

Purchase Order and Vendor Check Information

New Vendor

Vendors with total aggregate payments of \$0 or more in Fiscal Year 16

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
360TRAINING.COM INC	Consultants	\$1,500.00	\$1,500.00	6494
360TRAINING.COM INC total:		\$1,500.00	\$1,500.00	
4IMPRINT	Supplies	\$7,505.01	\$7,505.01	6399
		\$952.22	\$952.22	6496
		\$586.92	\$532.05	6499
4IMPRINT total:		\$9,044.15	\$8,989.28	
5205 LIMITED PARTNERSHIP	Consultants	\$1,395.00	\$1,395.00	6399
5205 LIMITED PARTNERSHIP total:		\$1,395.00	\$1,395.00	
5WORKS INC	Consultants	\$25,000.00	\$25,000.00	6299
5WORKS INC total:		\$25,000.00	\$25,000.00	
A DAIGGER AND COMPANY INC	Consultants	\$1,406.59	\$1,406.59	6399
A DAIGGER AND COMPANY INC total:		\$1,406.59	\$1,406.59	
A-AFFORDABLE VACUUM SERVICE	Consultants	\$6,584.00	\$1,912.00	6249
A-AFFORDABLE VACUUM SERVICE total:		\$6,584.00	\$1,912.00	
AAMA, INC.	Other Govt	\$4,110.00	\$4,110.00	6299
AAMA, INC. total:		\$4,110.00	\$4,110.00	
ABEL GARZA	Consultants	\$1,950.00	\$1,950.00	6493
ABEL GARZA total:		\$1,950.00	\$1,950.00	
ABUNDANCE EDUCATIONAL CONSULTING	Consultants	\$600.00	\$600.00	6219
		\$1,950.00	\$1,800.00	6493
ABUNDANCE EDUCATIONAL CONSULTING total:		\$2,550.00	\$2,400.00	
ACADEMIC AND ENRICHMENT LEARNING	Consultants	\$5,000.00	\$5,000.00	6299
ACADEMIC AND ENRICHMENT LEARNING total:		\$5,000.00	\$5,000.00	
ACADEMY OF ACCELERATED LEARNING	School District	\$30,000.00	\$30,000.00	6493
ACADEMY OF ACCELERATED LEARNING total:		\$30,000.00	\$30,000.00	
ACCUDATA SYSTEMS INC	Technology	\$64,155.00	\$64,031.25	6219
ACCUDATA SYSTEMS INC total:		\$64,155.00	\$64,031.25	
ACE MART RESTAURANT SUPPLY CO	Supplies	\$5,451.93	\$4,612.14	6342
		\$102.47	\$102.47	6399
ACE MART RESTAURANT SUPPLY CO total:		\$5,554.40	\$4,714.61	
ADMINISTRATIVE CONSULTING	Consultants	\$780.00	\$780.00	6496
ADMINISTRATIVE CONSULTING total:		\$780.00	\$780.00	
ADVANCED TOOLWARE LLC	Supplies	\$445.50	\$445.50	6397
ADVANCED TOOLWARE LLC total:		\$445.50	\$445.50	
ADVANTAGE MEDICAL PROFESSIONALS	Staffing	\$9,396.75	\$3,357.01	6215
ADVANTAGE MEDICAL PROFESSIONALS total:		\$9,396.75	\$3,357.01	

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AED SUPERSTORE	Supplies	\$254.79	\$254.79	6399
	AED SUPERSTORE total:	\$254.79	\$254.79	
ALDINE INDEPENDENT SCHOOL DISTRICT	School District	\$400,773.00	\$400,773.00	6291
		\$90,000.00	\$90,000.00	6493
	ALDINE INDEPENDENT SCHOOL DISTRICT total:	\$490,773.00	\$490,773.00	
ALIEF ATHLETIC YOUTH ASSOCIATION	School District	\$4,000.00	\$4,000.00	6299
	ALIEF ATHLETIC YOUTH ASSOCIATION total:	\$4,000.00	\$4,000.00	
ALIEF INDEPENDENT SCHOOL DISTRICT	School District	\$566,787.00	\$561,458.03	6291
		\$30,000.00	\$30,000.00	6493
	ALIEF INDEPENDENT SCHOOL DISTRICT total:	\$596,787.00	\$591,458.03	
ALIEF YMCA	ChildCare	\$10,000.00	\$10,000.00	6299
	ALIEF YMCA total:	\$10,000.00	\$10,000.00	
ALISHA RENA BREAKFIELD	Consultants	\$1,500.00	\$1,500.00	6219
	ALISHA RENA BREAKFIELD total:	\$1,500.00	\$1,500.00	
ALLIANCE FOR YOUNG ARTISTS&WRITERS	Consultants	\$16,000.00	\$11,390.00	6497
	ALLIANCE FOR YOUNG ARTISTS&WRITERS total:	\$16,000.00	\$11,390.00	
AMAANAH REFUGEE SERVICES	Consultants	\$16,570.00	\$14,698.00	6299
	AMAANAH REFUGEE SERVICES total:	\$16,570.00	\$14,698.00	
AMBER L HUX	Consultants	\$3,750.00	\$3,750.00	6219
	AMBER L HUX total:	\$3,750.00	\$3,750.00	
AMBONARE INCORPORATED	Technology	\$60,000.00	\$60,000.00	6219
	AMBONARE INCORPORATED total:	\$60,000.00	\$60,000.00	
AMERICAN ASSOCIATION OF SCHOOL	Consultants	\$125.00	\$125.00	6497
	AMERICAN ASSOCIATION OF SCHOOL total:	\$125.00	\$125.00	
AMERICAN BANKERS INSURANCE COMPANY	Insurance	\$4,049.00	\$4,049.00	6428
	AMERICAN BANKERS INSURANCE COMPANY total:	\$4,049.00	\$4,049.00	
AMERICAN LATINO CENTER FOR RESEARCH	Consultants	\$9,568.00	\$9,568.00	6299
	AMERICAN LATINO CENTER FOR RESEARCH total:	\$9,568.00	\$9,568.00	
ANA GONZALEZ	Consultants	\$6,400.00	\$6,400.00	6219
	ANA GONZALEZ total:	\$6,400.00	\$6,400.00	
ANGELINA H RODRIGUEZ	Consultants	\$6,000.00	\$6,000.00	6493
	ANGELINA H RODRIGUEZ total:	\$6,000.00	\$6,000.00	
ANIMATION STATION INC	ChildCare	\$22,490.00	\$16,787.50	6493
	ANIMATION STATION INC total:	\$22,490.00	\$16,787.50	
ANNETTE BAIRD	Consultants	\$1,600.00	\$1,600.00	6219
		\$2,400.00	\$1,600.00	6299
	ANNETTE BAIRD total:	\$4,000.00	\$3,200.00	

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APPELBAUM TRAINING INSTITUTE	Consultants	\$1,000.00	\$0.00	6219
		\$1,000.00	\$1,000.00	6494
APPELBAUM TRAINING INSTITUTE total:		\$2,000.00	\$1,000.00	
APPLE INC	Technology	\$9,254.00	\$9,234.00	6393
		\$17,583.00	\$17,583.00	6394
		\$4,695.19	\$4,695.19	6399
APPLE INC total:		\$31,532.19	\$31,512.19	
APPRAISAL & COLLECTION TECHNOLOGIES	Technology	\$298.00	\$298.00	6397
APPRAISAL & COLLECTION TECHNOLOGIES total:		\$298.00	\$298.00	
AQUA TEXAS INC	Utilities	\$852.00	\$96.53	6255
AQUA TEXAS INC total:		\$852.00	\$96.53	
ARCHIE D CRAFT	Consultants	\$1,890.00	\$1,255.00	6493
ARCHIE D CRAFT total:		\$1,890.00	\$1,255.00	
ARDEN'S PICTURE FRAMING	Consultants	\$487.20	\$487.20	6399
ARDEN'S PICTURE FRAMING total:		\$487.20	\$487.20	
ARMAND BAYOU NATURE CENTER INC	Consultants	\$320.00	\$320.00	6499
ARMAND BAYOU NATURE CENTER INC total:		\$320.00	\$320.00	
A-ROCKET MOVING & STORAGE	Consultants	\$5,980.00	\$4,500.00	6249
		\$6,100.00	\$6,100.00	6299
A-ROCKET MOVING & STORAGE total:		\$12,080.00	\$10,600.00	
ASPEN IMAGING LTD	Consultants	\$870.05	\$870.00	6396
		\$507.15	\$0.00	6498
ASPEN IMAGING LTD total:		\$1,377.20	\$870.00	
ASSOC OF FUNDRAISING PROFESSIONALS	Consultants	\$50.00	\$50.00	6494
ASSOC OF FUNDRAISING PROFESSIONALS total:		\$50.00	\$50.00	
ASSOCIATION FOR THE ADVANCEMENT OF	Consultants	\$10,000.00	\$10,000.00	6299
ASSOCIATION FOR THE ADVANCEMENT OF total:		\$10,000.00	\$10,000.00	
ASURE SOFTWARE INC DBA	Technology	\$5,323.11	\$5,323.11	6397
ASURE SOFTWARE INC DBA total:		\$5,323.11	\$5,323.11	
AT&T CORP	Utilities	\$71,695.69	\$27,809.40	6256
AT&T CORP total:		\$71,695.69	\$27,809.40	
AT&T LONG DISTANCE	Utilities	\$36,000.00	\$3,783.60	6256
AT&T LONG DISTANCE total:		\$36,000.00	\$3,783.60	
AT&T TELECONFERENCE SERVICES	Utilities	\$247.89	\$34.78	6256
AT&T TELECONFERENCE SERVICES total:		\$247.89	\$34.78	
ATLAS FENCE COMPANY INC	Consultants	\$3,474.00	\$3,474.00	6248
ATLAS FENCE COMPANY INC total:		\$3,474.00	\$3,474.00	
ATTAINMENT COMPANY INC	Technology	\$147.00	\$147.00	6399
ATTAINMENT COMPANY INC total:		\$147.00	\$147.00	

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B & H FOTO & ELECTRONICS CORP	Supplies	\$18,735.14	\$14,922.12	6399
B & H FOTO & ELECTRONICS CORP total:		\$18,735.14	\$14,922.12	
BANK OF NEW YORK MELLON TRUST CO NA	Other Govt	\$6,500.00	\$5,500.00	6219
BANK OF NEW YORK MELLON TRUST CO NA total:		\$6,500.00	\$5,500.00	
BARBARA GRUENER	Consultants	\$500.00	\$500.00	6219
BARBARA GRUENER total:		\$500.00	\$500.00	
BARNES & NOBLE BOOKSELLERS INC	Supplies	\$199.75	\$199.75	6329
		\$256.14	\$256.14	6391
		\$271.60	\$271.60	6399
BARNES & NOBLE BOOKSELLERS INC total:		\$727.49	\$727.49	
BASELINE PAVING & CONSTRUCTION INC	Construction	\$3,750.00	\$3,750.00	6246
		\$119,642.00	\$119,642.00	6629
BASELINE PAVING & CONSTRUCTION INC total:		\$123,392.00	\$123,392.00	
BAUDVILLE	Supplies	\$228.85	\$228.85	6399
BAUDVILLE total:		\$228.85	\$228.85	
BAYOU CITY FENCING ACADEMY	Construction	\$4,000.00	\$4,000.00	6493
BAYOU CITY FENCING ACADEMY total:		\$4,000.00	\$4,000.00	
BEARCOM OPERATING, LLC	Leases	\$13,590.00	\$13,724.37	6399
BEARCOM OPERATING, LLC total:		\$13,590.00	\$13,724.37	
BERTHA L ST JOHN	Consultants	\$12,135.00	\$1,830.00	6219
		\$15,000.00	\$6,375.00	6299
BERTHA L ST JOHN total:		\$27,135.00	\$8,205.00	
BH GOODMAN BUS SERVICE INC	School District	\$6,665.33	\$4,920.06	6267
BH GOODMAN BUS SERVICE INC total:		\$6,665.33	\$4,920.06	
BLACKBOARD COLLABORATE INC.	Technology	\$20,200.56	\$20,200.56	6249
BLACKBOARD COLLABORATE INC. total:		\$20,200.56	\$20,200.56	
BOB THOMPSON	Consultants	\$10,500.00	\$8,000.00	6219
BOB THOMPSON total:		\$10,500.00	\$8,000.00	
BODIES IN MOTION	Consultants	\$10,000.00	\$10,000.00	6299
BODIES IN MOTION total:		\$10,000.00	\$10,000.00	
BOKF	Other Govt	\$6,000.00	\$6,000.00	6499
BOKF total:		\$6,000.00	\$6,000.00	
BOSS AND HUGHES LLC	Consultants	\$2,287.26	\$2,287.26	6393
		\$20,669.19	\$20,669.19	6399
BOSS AND HUGHES LLC total:		\$22,956.45	\$22,956.45	
BOSWORTH PAPERS INC	Supplies	\$260.70	\$260.70	6391
		\$21,012.91	\$21,012.39	6399
BOSWORTH PAPERS INC total:		\$21,273.61	\$21,273.09	

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BOT SHOP, LLC	Consultants	\$1,488.00	\$1,488.00	6219
		\$9,000.00	\$8,875.00	6493
	BOT SHOP, LLC total:	\$10,488.00	\$10,363.00	
BOYKINS YOUTH FOUNDATIONS	Consultants	\$2,800.00	\$2,800.00	6299
		\$3,000.00	\$3,000.00	6493
	BOYKINS YOUTH FOUNDATIONS total:	\$5,800.00	\$5,800.00	
BOYS AND GIRLS CLUBS OF GREATER	Consultants	\$17,500.00	\$17,500.00	6219
		\$10,000.00	\$10,000.00	6299
	BOYS AND GIRLS CLUBS OF GREATER total:	\$27,500.00	\$27,500.00	
BPK ENTERPRISES, INC	Consultants	\$390.00	\$390.00	6399
		\$12.00	\$0.00	6499
	BPK ENTERPRISES, INC total:	\$402.00	\$390.00	
BRAIDS N BEADS	Consultants	\$150.00	\$100.00	6219
		\$6,000.00	\$6,000.00	6299
	BRAIDS N BEADS total:	\$6,150.00	\$6,100.00	
BRANNON BEASLEY	Consultants	\$2,800.00	\$2,800.00	6299
		\$3,000.00	\$3,000.00	6493
	BRANNON BEASLEY total:	\$5,800.00	\$5,800.00	
BRAZILIAN ARTS FOUNDATION	Consultants	\$2,900.00	\$2,900.00	6219
		\$2,000.00	\$2,000.00	6299
	BRAZILIAN ARTS FOUNDATION total:	\$4,900.00	\$4,900.00	
BRENTWOOD COMMUNITY FOUNDATION	Consultants	\$8,175.00	\$8,175.00	6299
	BRENTWOOD COMMUNITY FOUNDATION total:	\$8,175.00	\$8,175.00	
BRIDGING THE DIGITAL DIVIDE	Technology	\$10,000.00	\$10,000.00	6299
	BRIDGING THE DIGITAL DIVIDE total:	\$10,000.00	\$10,000.00	
BROTHERS BUSINESS EQUIPMENT	Supplies	\$295.00	\$284.11	6249
		\$35.00	\$35.00	6319
	BROTHERS BUSINESS EQUIPMENT total:	\$330.00	\$319.11	
BRUCE MONICAL	Construction	\$74,785.00	\$45,820.00	6219
	BRUCE MONICAL total:	\$74,785.00	\$45,820.00	
BRUNSWICK PRESS INC	Supplies	\$7,226.00	\$7,226.00	6396
	BRUNSWICK PRESS INC total:	\$7,226.00	\$7,226.00	
BUD GRIFFIN CUSTOMER SUPPORT INC	Supplies	\$8,820.00	\$7,350.00	6249
	BUD GRIFFIN CUSTOMER SUPPORT INC total:	\$8,820.00	\$7,350.00	
BUILDING BRAINS, INC.	Consultants	\$2,400.00	\$2,400.00	6493
	BUILDING BRAINS, INC. total:	\$2,400.00	\$2,400.00	
BURLINGTON ENGLISH INC.	Consultants	\$9,600.00	\$9,600.00	6299
	BURLINGTON ENGLISH INC. total:	\$9,600.00	\$9,600.00	

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BUTLER BUSINESS PRODUCTS	Supplies	\$4,933.33	\$4,924.13	6318
		\$63.06	\$63.06	6329
		\$880.03	\$880.03	6342
		\$11,784.44	\$11,759.67	6391
		\$5,048.43	\$5,048.43	6393
		\$254.82	\$254.82	6396
		\$257,555.16	\$249,693.51	6399
		\$6,701.39	\$6,701.39	6495
		\$7,910.50	\$7,898.50	6496
		\$4,810.19	\$4,454.85	6499
	BUTLER BUSINESS PRODUCTS total:	\$299,941.35	\$291,678.39	
BYUNG K LEE	Consultants	\$3,000.00	\$3,000.00	1494
		\$24,000.00	\$24,000.00	6268
	BYUNG K LEE total:	\$27,000.00	\$27,000.00	
CAMFIL USA INC	Supplies	\$3,277.14	\$3,322.64	6399
	CAMFIL USA INC total:	\$3,277.14	\$3,322.64	
CAMPUS PUBLICATIONS INC	Consultants	\$995.00	\$995.00	6496
	CAMPUS PUBLICATIONS INC total:	\$995.00	\$995.00	
CAPSULE TEK LLC	Technology	\$11,200.00	\$7,840.00	6219
	CAPSULE TEK LLC total:	\$11,200.00	\$7,840.00	
CAROLYN J THIBEAUX	Consultants	\$1,500.00	\$1,500.00	6219
	CAROLYN J THIBEAUX total:	\$1,500.00	\$1,500.00	
CAROLYN WASHINGTON	USE 86987	\$14,000.00	\$14,000.00	6219
	VendorPmtCategoriesMapping	\$0.00	\$0.00	6399
	CAROLYN WASHINGTON - USE 86987 total:	\$14,000.00	\$14,000.00	
CARRIE S. CUTLER	Consultants	\$200.00	\$200.00	6219
	CARRIE S. CUTLER total:	\$200.00	\$200.00	
CASSANDRA LEON DYSON	Consultants	\$4,000.00	\$0.00	6219
	CASSANDRA LEON DYSON total:	\$4,000.00	\$0.00	
CATHERINE SARTAIN	Consultants	\$3,600.00	\$0.00	6219
	CATHERINE SARTAIN total:	\$3,600.00	\$0.00	
CBS PERSONNEL SERVICES LLC	Staffing	\$187,793.76	\$169,921.53	6215
		\$16,899.69	\$16,319.41	6219
	CBS PERSONNEL SERVICES LLC total:	\$204,693.45	\$186,240.94	
CBT NUGGETS LLC	Technology	\$7,126.00	\$7,126.00	6494
	CBT NUGGETS LLC total:	\$7,126.00	\$7,126.00	

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CDW GOVERNMENT INC	Technology	\$4,020.00	\$4,020.00	6245
		\$54.38	\$54.38	6249
		\$28,263.79	\$28,115.49	6393
		\$17,250.59	\$17,192.93	6394
		\$123,360.16	\$115,689.20	6397
		\$113,103.73	\$111,755.29	6399
		\$618.21	\$618.21	6497
		\$197.82	\$197.82	6499
	CDW GOVERNMENT INC total:	\$286,868.68	\$277,643.32	
CEDRIC BENJAMIN STEWART	Consultants	\$790.00	\$240.00	6219
	CEDRIC BENJAMIN STEWART total:	\$790.00	\$240.00	
CENTER FOR APPLIED LINGUISTICS	Supplies	\$10,500.00	\$10,500.00	6339
	CENTER FOR APPLIED LINGUISTICS total:	\$10,500.00	\$10,500.00	
CENTERPOINT ENERGY	Utilities	\$42,231.60	\$24,624.54	6258
	CENTERPOINT ENERGY total:	\$42,231.60	\$24,624.54	
CENTRAL TELEPHONE COMPANY OF TEXAS	Utilities	\$4,125.00	\$1,823.17	6256
	CENTRAL TELEPHONE COMPANY OF TEXAS total:	\$4,125.00	\$1,823.17	
CHANEY WILLIAMS-LEDET	Consultants	\$400.00	\$400.00	6219
	CHANEY WILLIAMS-LEDET total:	\$400.00	\$400.00	
CHANGO DESIGN LLC	Consultants	\$3,283.00	\$3,120.00	6219
	CHANGO DESIGN LLC total:	\$3,283.00	\$3,120.00	
CHANNING BETE COMPANY INC	Supplies	\$1,115.80	\$1,080.90	6399
		\$106.78	\$103.64	6499
	CHANNING BETE COMPANY INC total:	\$1,222.58	\$1,184.54	
CHARLES RENCHER	Consultants	\$4,900.00	\$350.00	6219
	CHARLES RENCHER total:	\$4,900.00	\$350.00	
CHARMETTE JONES	Consultants	\$3,381.25	\$3,381.25	6493
	CHARMETTE JONES total:	\$3,381.25	\$3,381.25	
CHILD TRAUMA ACADEMY	Consultants	\$2,000.00	\$2,000.00	6219
	CHILD TRAUMA ACADEMY total:	\$2,000.00	\$2,000.00	
CHILDCARE CAREERS LLC	ChildCare	\$80,526.86	\$77,324.27	6219
		\$82,675.00	\$71,330.48	6299
	CHILDCARE CAREERS LLC total:	\$163,201.86	\$148,654.75	
CHINESE COMMUNITY CENTER	Consultants	\$15,000.00	\$15,000.00	6299
	CHINESE COMMUNITY CENTER total:	\$15,000.00	\$15,000.00	
CHRISTOPHER GEORGE CORTEZ	Consultants	\$4,800.00	\$4,800.00	6219
		\$7,800.00	\$7,200.00	6493
	CHRISTOPHER GEORGE CORTEZ total:	\$12,600.00	\$12,000.00	
CHRISTOPHER KINSEY	Consultants	\$20,000.00	\$20,000.00	6299
	CHRISTOPHER KINSEY total:	\$20,000.00	\$20,000.00	

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CHURCH OF I AM, INC	Consultants	\$3,700.00	\$3,700.00	6299
	CHURCH OF I AM, INC total:	\$3,700.00	\$3,700.00	
CITY OF BAYTOWN	Other Govt	\$8,518.33	\$4,989.17	6255
	CITY OF BAYTOWN total:	\$8,518.33	\$4,989.17	
CITY OF HOUSTON HEALTH DEPARTMENT	Other Govt	\$28,936.98	\$19,291.32	1494
		\$115,896.09	\$96,456.60	6268
	CITY OF HOUSTON HEALTH DEPARTMENT total:	\$144,833.07	\$115,747.92	
CITY OF HOUSTON WATER	Utilities	\$93,291.78	\$63,584.19	6255
	CITY OF HOUSTON WATER total:	\$93,291.78	\$63,584.19	
CITY OF LA PORTE	Other Govt	\$3,304.25	\$1,170.15	6255
	CITY OF LA PORTE total:	\$3,304.25	\$1,170.15	
CLAIMS ADMINISTRATIVE SERVICES INC	Insurance	\$0.00	\$0.00	1491
		\$39,582.00	\$39,582.00	6219
	CLAIMS ADMINISTRATIVE SERVICES INC total:	\$39,582.00	\$39,582.00	
CLEAR CHANNEL OUTDOOR INC	Consultants	\$5,150.00	\$5,150.00	6496
	CLEAR CHANNEL OUTDOOR INC total:	\$5,150.00	\$5,150.00	
CLIA WAIVED.COM	Supplies	\$1,484.50	\$1,484.50	6399
	CLIA WAIVED.COM total:	\$1,484.50	\$1,484.50	
COLLABORATIVE ENGINEERING GROUP	Consultants	\$35,150.00	\$19,425.00	6219
		\$1,825.00	\$0.00	6264
	COLLABORATIVE ENGINEERING GROUP total:	\$36,975.00	\$19,425.00	
COLLEGE COMMUNITY CAREER INC	Consultants	\$16,800.00	\$16,800.00	6299
	COLLEGE COMMUNITY CAREER INC total:	\$16,800.00	\$16,800.00	
COLOR OF LIFE COMMUNITY RESOURCE &	Consultants	\$11,500.00	\$11,500.00	6299
	COLOR OF LIFE COMMUNITY RESOURCE & total:	\$11,500.00	\$11,500.00	
COLOR ONE SYSTEMS	Supplies	\$58,612.41	\$56,893.39	6396
		\$1,134.63	\$1,134.63	6399
		\$3,110.00	\$3,110.00	6496
		\$2,642.23	\$2,642.23	6498
	COLOR ONE SYSTEMS total:	\$65,499.27	\$63,780.25	
COMBINED COMPUTER RESOURCES INC	Technology	\$12,080.00	\$12,080.00	6397
	COMBINED COMPUTER RESOURCES INC total:	\$12,080.00	\$12,080.00	
COMCAST CORPORATION	Technology	\$2,821.88	\$2,641.92	6256
		\$8,400.00	\$7,780.53	6259
	COMCAST CORPORATION total:	\$11,221.88	\$10,422.45	
COMMVAULT SYSTEMS INC.	Technology	\$10,000.00	\$5,000.00	6494
	COMMVAULT SYSTEMS INC. total:	\$10,000.00	\$5,000.00	
COMPLEAT CUISINE CATERING	Food Service	\$464.90	\$464.90	6415
		\$1,476.50	\$1,476.50	6499
	COMPLEAT CUISINE CATERING total:	\$1,941.40	\$1,941.40	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
COMPROLLER OF PUBLIC ACCTS	Other Govt	\$100.00	\$100.00	6497
	COMPROLLER OF PUBLIC ACCTS total:	\$100.00	\$100.00	
COMP-U-DOPT INC	Technology	\$4,500.00	\$4,500.00	6299
	COMP-U-DOPT INC total:	\$4,500.00	\$4,500.00	
CONSTRUCTION MASTERS OF HOUSTON INC	Construction	\$59,025.41	\$59,025.41	6246
		\$656,574.28	\$14,803.15	6264
	CONSTRUCTION MASTERS OF HOUSTON INC total:	\$715,599.69	\$73,828.56	
COOKIE JOE	Consultants	\$2,400.00	\$2,400.00	6219
	COOKIE JOE total:	\$2,400.00	\$2,400.00	
COPELAN SERVICES INC	Supplies	\$36,933.00	\$32,197.75	6246
	COPELAN SERVICES INC total:	\$36,933.00	\$32,197.75	
CORPORATE CARE	Supplies	\$20,973.23	\$20,048.23	6246
		\$8,174.65	\$7,624.65	6249
	CORPORATE CARE total:	\$29,147.88	\$27,672.88	
CORPORATE COST CONTROL INC	Consultants	\$4,300.00	\$4,300.00	6219
	CORPORATE COST CONTROL INC total:	\$4,300.00	\$4,300.00	
COURTNEY CORTINA PINEDA	Consultants	\$300.00	\$0.00	6299
	COURTNEY CORTINA PINEDA total:	\$300.00	\$0.00	
CRAPO LLC	ChildCare	\$65,000.00	\$33,442.50	6291
	CRAPO LLC total:	\$65,000.00	\$33,442.50	
CRAVON ROGERS	Consultants	\$8,000.00	\$8,000.00	6299
	CRAVON ROGERS total:	\$8,000.00	\$8,000.00	
CRE8 INCORPORATED	Construction	\$23,543.86	\$4,240.45	6219
	CRE8 INCORPORATED total:	\$23,543.86	\$4,240.45	
CREATIVE ALTERNATIVES	Consultants	\$288.00	\$0.00	6493
	CREATIVE ALTERNATIVES total:	\$288.00	\$0.00	
CRISIS PREVENTION INSTITUTE INC	Consultants	\$2,045.75	\$2,045.75	6399
		\$2,398.00	\$2,398.00	6494
	CRISIS PREVENTION INSTITUTE INC total:	\$4,443.75	\$4,443.75	
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	\$7,700.00	\$6,800.00	6493
	CSCRM INC DBA JUMP BUNCH total:	\$7,700.00	\$6,800.00	
CYBERSOURCE CORPORATION	Technology	\$348.00	\$348.00	6397
	CYBERSOURCE CORPORATION total:	\$348.00	\$348.00	
CYPHERWORX INC	Technology	\$15,000.00	\$15,000.00	6393
	CYPHERWORX INC total:	\$15,000.00	\$15,000.00	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
DAMIAN MORGAN	Consultants	\$10,000.00	\$8,000.00	6219
	DAMIAN MORGAN total:	\$10,000.00	\$8,000.00	
DAN KOREM INC	Consultants	\$3,250.00	\$0.00	6219
	DAN KOREM INC total:	\$3,250.00	\$0.00	
DAN ST ROMAIN EDUCATIONAL	Consultants	\$2,500.00	\$2,500.00	6219
		\$600.00	\$346.32	6499
	DAN ST ROMAIN EDUCATIONAL total:	\$3,100.00	\$2,846.32	
DANA LEE	Consultants	\$33,800.00	\$33,800.00	6219
	DANA LEE total:	\$33,800.00	\$33,800.00	
DARAKHSHAN M MEMON	Consultants	\$3,000.00	\$3,000.00	6493
	DARAKHSHAN M MEMON total:	\$3,000.00	\$3,000.00	
DATA MANAGEMENT INC.	Technology	\$9,823.08	\$9,823.08	6245
		\$269.00	\$269.00	6414
		\$7,640.00	\$7,688.62	6636
	DATA MANAGEMENT INC. total:	\$17,732.08	\$17,780.70	
DATA SHREDDING SERVICES OF TEXAS	Consultants	\$75.00	\$75.00	6299
	DATA SHREDDING SERVICES OF TEXAS total:	\$75.00	\$75.00	
DATABANK IMX	Technology	\$4,215.41	\$4,215.41	6219
		\$16,500.00	\$16,037.00	6298
		\$11,656.50	\$11,656.50	6397
	DATABANK IMX total:	\$32,371.91	\$31,908.91	
DAVID WRANGLER	Consultants	\$4,400.00	\$0.00	6219
	DAVID WRANGLER total:	\$4,400.00	\$0.00	
DEBORAH E NOWINSKI	Consultants	\$375.00	\$375.00	6219
	DEBORAH E NOWINSKI total:	\$375.00	\$375.00	
DEBRA ANDERSON	Consultants	\$3,525.00	\$3,525.00	6219
	DEBRA ANDERSON total:	\$3,525.00	\$3,525.00	
DEMERIS BARBECUE	Food Service	\$1,707.10	\$1,239.70	6415
	DEMERIS BARBECUE total:	\$1,707.10	\$1,239.70	
DENYL JAMES	Consultants	\$7,500.00	\$6,743.75	6219
	DENYL JAMES total:	\$7,500.00	\$6,743.75	
DESKOT LLC	ChildCare	\$35,000.00	\$6,086.00	6291
	DESKOT LLC total:	\$35,000.00	\$6,086.00	
DHS ASSOCIATES INC	Technology	\$8,030.98	\$8,030.98	6397
		\$1,105.00	\$1,105.00	6399
	DHS ASSOCIATES INC total:	\$9,135.98	\$9,135.98	
DIGITAL AIR CONTROL INC.	Utilities	\$3,400.00	\$3,400.00	6246
		\$519.00	\$519.00	6399
		\$6,895.00	\$0.00	6629
	DIGITAL AIR CONTROL INC. total:	\$10,814.00	\$3,919.00	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
DISCOUNT SCHOOL SUPPLY	Supplies	\$15,486.25	\$14,062.81	6391
		\$230.76	\$228.78	6399
DISCOUNT SCHOOL SUPPLY total:		\$15,717.01	\$14,291.59	
DODD SIGNS LTD	Supplies	\$332.68	\$332.68	6396
DODD SIGNS LTD total:		\$332.68	\$332.68	
DON ELDER JR	Consultants	\$63,000.00	\$61,250.00	6219
		\$9,450.00	\$5,543.39	6499
DON ELDER JR total:		\$72,450.00	\$66,793.39	
DONALD R ALWES JR	Consultants	\$600.00	\$600.00	6219
		\$1,000.00	\$1,000.00	6499
DONALD R ALWES JR total:		\$1,600.00	\$1,600.00	
DORIS M ZIMMERMANN	Consultants	\$650.00	\$650.00	6219
DORIS M ZIMMERMANN total:		\$650.00	\$650.00	
DOUBLE M LASER PRODUCTS INC	Supplies	\$14,858.99	\$14,858.99	6399
DOUBLE M LASER PRODUCTS INC total:		\$14,858.99	\$14,858.99	
DR JEAN & FRIENDS LLC	Consultants	\$3,500.00	\$3,500.00	6219
		\$1,500.00	\$431.68	6499
DR JEAN & FRIENDS LLC total:		\$5,000.00	\$3,931.68	
DS WATERS OF AMERICA INC	Food Service	\$3,420.00	\$1,594.39	6246
		\$300.00	\$287.12	6418
DS WATERS OF AMERICA INC total:		\$3,720.00	\$1,881.51	
DURA PIER FACILITIES SERVICES LTD	Construction	\$13,775.00	\$13,775.00	2110
		\$0.00	(\$193,268.08)	3600
		\$29,768.19	\$10,871.89	6246
		\$8,302.42	\$6,740.42	6249
		\$24,410.98	\$19,417.98	6264
		\$7,968.28	\$7,818.28	6319
		\$685,689.00	\$383,673.00	6629
DURA PIER FACILITIES SERVICES LTD total:		\$769,913.87	\$249,028.49	
E FLOWERS INC	Consultants	\$2,800.00	\$2,800.00	6399
E FLOWERS INC total:		\$2,800.00	\$2,800.00	
E LEARN INC	Supplies	\$17,500.00	\$17,500.00	6339
E LEARN INC total:		\$17,500.00	\$17,500.00	
E3 DIAGNOSTICS INC	Supplies	\$4,291.49	\$4,291.49	6393
		\$1,250.00	\$1,250.00	6399
E3 DIAGNOSTICS INC total:		\$5,541.49	\$5,541.49	
EARLY CHILDHOOD SPECIALTIES LLC	Consultants	\$400.00	\$400.00	6219
EARLY CHILDHOOD SPECIALTIES LLC total:		\$400.00	\$400.00	
ECIVIS INC	Technology	\$5,670.00	\$5,670.00	6397
ECIVIS INC total:		\$5,670.00	\$5,670.00	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
EDDIE CONNOR	Consultants	\$5,000.00	\$5,000.00	6219
		\$993.73	\$993.73	6419
	EDDIE CONNOR total:	\$5,993.73	\$5,993.73	
EDGE OF TOWN PRODUCTIONS LLC	Consultants	\$6,860.00	\$6,860.00	6219
		\$448.50	\$448.50	6399
		\$750.00	\$750.00	6419
	EDGE OF TOWN PRODUCTIONS LLC total:	\$8,058.50	\$8,058.50	
EDGENUITY INC	Technology	\$41,120.00	\$41,120.00	6397
	EDGENUITY INC total:	\$41,120.00	\$41,120.00	
EDUCATION FOUNDATION OF HARRIS CTY	Consultants	\$190,000.00	\$190,000.00	6219
		\$3,650.00	\$0.00	6399
	EDUCATION FOUNDATION OF HARRIS CTY total:	\$193,650.00	\$190,000.00	
EDUCATION PIONEERS	Consultants	\$12,000.00	\$12,000.00	6219
		\$12,000.00	\$12,000.00	6299
	EDUCATION PIONEERS total:	\$24,000.00	\$24,000.00	
EDUCATION SERVICE CENTER REGION 12	Other Govt	\$14,000.00	\$4,521.26	6219
	EDUCATION SERVICE CENTER REGION 12 total:	\$14,000.00	\$4,521.26	
EDUCATIONAL TESTING SERVICE	Supplies	\$2,036.25	\$2,036.25	6399
	EDUCATIONAL TESTING SERVICE total:	\$2,036.25	\$2,036.25	
EDUPHORIA! INCORPORATED	Technology	\$680.00	\$680.00	6397
	EDUPHORIA! INCORPORATED total:	\$680.00	\$680.00	
EKANEM EBINNE	Consultants	\$1,000.00	\$0.00	6219
	EKANEM EBINNE total:	\$1,000.00	\$0.00	
ELDA MARIA RUEDA	Consultants	\$9,372.52	\$351.12	6219
		\$8,600.00	\$818.86	6299
	ELDA MARIA RUEDA total:	\$17,972.52	\$1,169.98	
ELIDA MONTALVO-COLVIN	Consultants	\$28,850.00	\$18,300.00	6219
	ELIDA MONTALVO-COLVIN total:	\$28,850.00	\$18,300.00	
ELLIS MORROW	Consultants	\$3,477.50	\$3,428.75	6219
		\$9,945.00	\$2,502.50	6299
	ELLIS MORROW total:	\$13,422.50	\$5,931.25	
EMCOR GOWAN INC	Construction	\$9,127.50	\$9,127.50	6246
		\$4,263.00	\$4,263.00	6249
		\$8,320.50	\$8,320.50	6644
	EMCOR GOWAN INC total:	\$21,711.00	\$21,711.00	
EMESE FELVEGI	Consultants	\$7,500.00	\$7,500.00	6219
	EMESE FELVEGI total:	\$7,500.00	\$7,500.00	
EMMA INC	Technology	\$7,000.00	\$2,668.00	6219
	EMMA INC total:	\$7,000.00	\$2,668.00	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
EMPLOYEES RETIREMENT SYSTEM OF TX	Other Govt	\$35.00	\$35.00	6497
EMPLOYEES RETIREMENT SYSTEM OF TX total:		\$35.00	\$35.00	
ENER-G FOODS INC	Supplies	\$479.59	\$479.59	6341
ENER-G FOODS INC total:		\$479.59	\$479.59	
ENGIE RESOURCES INC	Supplies	\$171,033.68	\$40,793.26	6257
ENGIE RESOURCES INC total:		\$171,033.68	\$40,793.26	
ENVIRONMENTAL SYSTEMS RESEARCH	Technology	\$1,250.00	\$1,250.00	6397
ENVIRONMENTAL SYSTEMS RESEARCH total:		\$1,250.00	\$1,250.00	
EQUAL OPPORTUNITY EMPLOYMENT	Legal	\$1,795.00	\$1,795.00	6496
EQUAL OPPORTUNITY EMPLOYMENT total:		\$1,795.00	\$1,795.00	
ERC ENVIRONMENTAL & CONST SERV INC	Consultants	\$2,000.00	\$2,000.00	6219
ERC ENVIRONMENTAL & CONST SERV INC total:		\$2,000.00	\$2,000.00	
EVARISTO ORTEGA	Technology	\$2,502.00	\$2,502.00	6397
EVARISTO ORTEGA total:		\$2,502.00	\$2,502.00	
EVELYN RUBENSTEIN JEWISH COMMUNITY	Consultants	\$20,000.00	\$20,000.00	6299
EVELYN RUBENSTEIN JEWISH COMMUNITY total:		\$20,000.00	\$20,000.00	
EXEBRIDGE	Technology	\$48,599.00	\$48,599.00	6245
		\$22,484.16	\$22,484.16	6394
		\$17,607.00	\$17,607.00	6397
EXEBRIDGE total:		\$88,690.16	\$88,690.16	
EXECUTIVE THREAT SOLUTIONS LLC	Security	\$551,304.68	\$454,114.76	6214
EXECUTIVE THREAT SOLUTIONS LLC total:		\$551,304.68	\$454,114.76	
EXPRESS BOOKSELLERS	Supplies	\$1,480.40	\$1,480.40	6391
EXPRESS BOOKSELLERS total:		\$1,480.40	\$1,480.40	
EXPRESS CHILDREN'S THEATRE	Consultants	\$1,190.00	\$1,190.00	6299
EXPRESS CHILDREN'S THEATRE total:		\$1,190.00	\$1,190.00	
EZTASK.COM INC	Technology	\$30,375.00	\$17,541.00	6219
EZTASK.COM INC total:		\$30,375.00	\$17,541.00	
F&S CALHOUN CONSULTING INC	Consultants	\$58,500.00	\$57,440.84	6219
		\$11,700.00	\$11,724.08	6499
F&S CALHOUN CONSULTING INC total:		\$70,200.00	\$69,164.92	
FABIAN RAMIREZ	Consultants	\$2,500.00	\$0.00	6219
FABIAN RAMIREZ total:		\$2,500.00	\$0.00	
FAMILY POINT RESOURCES	Consultants	\$27,660.00	\$21,665.00	6299
FAMILY POINT RESOURCES total:		\$27,660.00	\$21,665.00	
FANTABULOUS PROFESSOR (USE 87137)	Consultants	\$12,815.00	\$10,395.00	6493
		\$305.00	\$305.00	6499
FANTABULOUS PROFESSOR (USE 87137) total:		\$13,120.00	\$10,700.00	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
FATHER FLANAGAN'S BOY'S HOME	Consultants	\$11,286.52	\$2,821.63	6219
FATHER FLANAGAN'S BOY'S HOME total:		\$11,286.52	\$2,821.63	
FEDERAL EXPRESS CORPORATION	Supplies	\$200.00	\$0.00	6498
FEDERAL EXPRESS CORPORATION total:		\$200.00	\$0.00	
FELICITIE FISHER	Consultants	\$200.00	\$200.00	6219
FELICITIE FISHER total:		\$200.00	\$200.00	
FELLOWSHIP OF PURPOSE EARLY CHILDHO	ChildCare	\$55,000.00	\$26,077.50	6291
FELLOWSHIP OF PURPOSE EARLY CHILDHO total:		\$55,000.00	\$26,077.50	
FIDELIS INFORMATION SYSTEMS CORP	Technology	\$9,250.00	\$9,250.00	6299
FIDELIS INFORMATION SYSTEMS CORP total:		\$9,250.00	\$9,250.00	
FIFTH WARD ENRICHMENT PROGRAM INC	ChildCare	\$12,000.00	\$5,000.00	6299
FIFTH WARD ENRICHMENT PROGRAM INC total:		\$12,000.00	\$5,000.00	
FILEMAKER INC	Technology	\$586.06	\$586.06	6399
FILEMAKER INC total:		\$586.06	\$586.06	
FINCH CREATIVE	Supplies	\$786.00	\$786.00	6396
FINCH CREATIVE total:		\$786.00	\$786.00	
FIVE STAR LIFE	ChildCare	\$9,500.00	\$9,500.00	6299
FIVE STAR LIFE total:		\$9,500.00	\$9,500.00	
FLORIDA BUSINESS TECHNOLOGIES LLC	Technology	\$3,899.00	\$3,899.00	6397
FLORIDA BUSINESS TECHNOLOGIES LLC total:		\$3,899.00	\$3,899.00	
FORGE FOR FAMILIES	ChildCare	\$3,000.00	\$3,000.00	6299
FORGE FOR FAMILIES total:		\$3,000.00	\$3,000.00	
FORUM FOR YOUTH INVESTMENT	Consultants	\$33,775.00	\$31,755.00	6219
		\$1,900.00	\$1,527.85	6419
		\$0.00	\$0.00	6493
FORUM FOR YOUTH INVESTMENT total:		\$35,675.00	\$33,282.85	
FOTOFEST INC	Consultants	\$2,900.00	\$2,900.00	6219
		\$9,185.00	\$8,425.00	6299
		\$1,840.00	\$1,840.00	6493
FOTOFEST INC total:		\$13,925.00	\$13,165.00	
FOUNDATION THE ED OF YOUNG WOMEN	Consultants	\$9,000.00	\$9,000.00	6299
FOUNDATION THE ED OF YOUNG WOMEN total:		\$9,000.00	\$9,000.00	
FRANK TERAN	Consultants	\$500.00	\$500.00	6219
		\$1,000.00	\$59.99	6499
FRANK TERAN total:		\$1,500.00	\$559.99	
FRED PRYOR SEMINARS	Consultants	\$745.00	\$447.00	6494
FRED PRYOR SEMINARS total:		\$745.00	\$447.00	
FRENCH CORNER CATERING INC	Food Service	\$1,185.25	\$1,130.25	6415
FRENCH CORNER CATERING INC total:		\$1,185.25	\$1,130.25	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
FROG STREET PRESS INC	Supplies	\$13,333.00	\$13,333.00	6299
		\$50,929.83	\$50,929.83	6391
	FROG STREET PRESS INC total:	\$64,262.83	\$64,262.83	
FUSION TRADING LLC	Construction	\$1,820.00	\$0.00	6246
		\$3,433.48	\$0.00	6399
		\$23,636.85	\$20,438.82	6629
	FUSION TRADING LLC total:	\$28,890.33	\$20,438.82	
GABRIEL ALAIN BATA	ChildCare	\$2,760.00	\$2,760.00	6493
	GABRIEL ALAIN BATA total:	\$2,760.00	\$2,760.00	
GALENA PARK ISD	School District	\$305,735.00	\$294,644.86	6291
		\$30,000.00	\$29,816.48	6493
	GALENA PARK ISD total:	\$335,735.00	\$324,461.34	
GERLACH INC	Consultants	\$8,410.00	\$6,565.00	6219
		\$840.00	\$840.00	6499
	GERLACH INC total:	\$9,250.00	\$7,405.00	
GG CONSULTING, LLC	Consultants	\$4,749.50	\$4,749.50	6397
	GG CONSULTING, LLC total:	\$4,749.50	\$4,749.50	
GIRLS ON THE RUN GREATER HOUSTON	ChildCare	\$3,400.00	\$3,400.00	6299
	GIRLS ON THE RUN GREATER HOUSTON total:	\$3,400.00	\$3,400.00	
GK HOLDINGS INC.	Technology	\$17,331.95	\$17,331.95	6494
	GK HOLDINGS INC. total:	\$17,331.95	\$17,331.95	
GLOBAL MED INDUSTRIES LLC	Supplies	\$1,318.20	\$1,318.20	6319
		\$109.85	\$109.85	6399
	GLOBAL MED INDUSTRIES LLC total:	\$1,428.05	\$1,428.05	
GLYNLYON, INC.	Technology	\$2,190.00	\$2,190.00	6397
	GLYNLYON, INC. total:	\$2,190.00	\$2,190.00	
GN HEARING CARE CORP	Supplies	\$1,362.00	\$1,362.00	6299
	GN HEARING CARE CORP total:	\$1,362.00	\$1,362.00	
GOVERNMENT FINANCE OFFICERS ASSOC	Other Govt	\$850.00	\$850.00	6497
	GOVERNMENT FINANCE OFFICERS ASSOC total:	\$850.00	\$850.00	
GRACELAND COLLEGE CTR PROFESSIONAL	Other Govt	\$2,500.00	\$2,500.00	6219
	GRACELAND COLLEGE CTR PROFESSIONAL total:	\$2,500.00	\$2,500.00	
GRANT TRAINING CENTER	Consultants	\$395.00	\$395.00	6494
	GRANT TRAINING CENTER total:	\$395.00	\$395.00	
GRAPHICS UNLIMITED INC	Supplies	\$5,845.00	\$5,845.00	6399
	GRAPHICS UNLIMITED INC total:	\$5,845.00	\$5,845.00	
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	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 16

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
GREENWOOD PUBLISHING GROUP	Supplies	\$4,500.00	\$4,500.00	6219
GREENWOOD PUBLISHING GROUP total:		\$4,500.00	\$4,500.00	
GREGORY J RUHE	Consultants	\$2,500.00	\$2,500.00	6219
GREGORY J RUHE total:		\$2,500.00	\$2,500.00	
GREGORY M CARVER	Consultants	\$26,000.00	\$5,700.00	6219
		\$15,000.00	\$3,361.16	6499
GREGORY M CARVER total:		\$41,000.00	\$9,061.16	
GTS TECHNOLOGY SOLUTIONS INC	Technology	\$17,916.64	\$15,808.80	6219
		\$5,232.54	\$5,232.54	6397
GTS TECHNOLOGY SOLUTIONS INC total:		\$23,149.18	\$21,041.34	
GUEST COMMUNICATIONS CORPORATION	Supplies	\$24,808.42	\$24,808.42	6396
		\$2,475.00	\$2,475.00	6397
GUEST COMMUNICATIONS CORPORATION total:		\$27,283.42	\$27,283.42	
GULF COAST TASBO	Consultants	\$200.00	\$200.00	6265
		\$50.00	\$50.00	6497
GULF COAST TASBO total:		\$250.00	\$250.00	
GUSTAVO GALLARDO	Consultants	\$4,000.00	\$1,000.00	6219
GUSTAVO GALLARDO total:		\$4,000.00	\$1,000.00	
HAIG C KUPELIAN	Consultants	\$59.95	\$59.95	6399
HAIG C KUPELIAN total:		\$59.95	\$59.95	
HALLMARK OFFICE PRODUCTS INC	Supplies	\$1,159.10	\$1,159.10	6399
HALLMARK OFFICE PRODUCTS INC total:		\$1,159.10	\$1,159.10	
HAPPY COLORS PRODUCTIONS LLC	Supplies	\$6,000.00	\$6,000.00	6493
HAPPY COLORS PRODUCTIONS LLC total:		\$6,000.00	\$6,000.00	
HARDIES FRUIT & VEGETABLE CO	Food Service	\$78,751.52	\$49,857.01	6341
		\$73.71	\$60.50	6415
		\$54.49	\$49.23	6418
HARDIES FRUIT & VEGETABLE CO total:		\$78,879.72	\$49,966.74	
HARRIS COUNTY APPRAISAL DISTRICT	Other Govt	\$162,503.00	\$162,497.00	6213
HARRIS COUNTY APPRAISAL DISTRICT total:		\$162,503.00	\$162,497.00	
HARRIS COUNTY FWSD	Other Govt	\$4,683.19	\$2,843.26	6255
HARRIS COUNTY FWSD total:		\$4,683.19	\$2,843.26	
HARRIS COUNTY FWSD #51	Other Govt	\$5,322.80	\$919.05	6255
HARRIS COUNTY FWSD #51 total:		\$5,322.80	\$919.05	
HARRIS COUNTY MUD #5	Other Govt	\$1,800.00	\$1,004.60	6255
HARRIS COUNTY MUD #5 total:		\$1,800.00	\$1,004.60	
HARRIS COUNTY TOLL ROAD AUTHORITY	Other Govt	\$2,880.00	\$3,070.18	6417
HARRIS COUNTY TOLL ROAD AUTHORITY total:		\$2,880.00	\$3,070.18	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 16

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
HARRIS COUNTY TREASURER	Other Govt	\$33,576.00	\$33,576.00	6214
	HARRIS COUNTY TREASURER total:	\$33,576.00	\$33,576.00	
HARRIS COUNTY TREASURER	Other Govt	\$5,596.00	\$5,596.00	1411
		\$150.00	\$100.00	1494
		\$27,978.00	\$27,978.00	6214
		\$600.00	\$500.00	6268
		\$1,632.00	\$1,632.00	6499
	HARRIS COUNTY TREASURER total:	\$35,956.00	\$35,806.00	
HARRIS COUNTY WATER CONTROL AND	Other Govt	\$2,759.86	\$1,507.27	6255
	HARRIS COUNTY WATER CONTROL AND total:	\$2,759.86	\$1,507.27	
HATCH INC	ChildCare	\$2,148.00	\$1,056.40	6391
	HATCH INC total:	\$2,148.00	\$1,056.40	
HDW PRUETT TX LLC	Leases	\$47,854.71	\$31,903.14	1494
		\$168,396.15	\$136,493.01	6268
	HDW PRUETT TX LLC total:	\$216,250.86	\$168,396.15	
HEALING THE FAMILY INCORPORATED	ChildCare	\$15,000.00	\$15,000.00	6299
	HEALING THE FAMILY INCORPORATED total:	\$15,000.00	\$15,000.00	
HEARTBEAT PERFORM ARTS CHARITIES	Consultants	\$3,000.00	\$3,000.00	6299
	HEARTBEAT PERFORM ARTS CHARITIES total:	\$3,000.00	\$3,000.00	
HIGH POINT SANITARY SOLUTIONS	Supplies	\$108,392.39	\$108,446.20	1310
		\$554.32	\$554.32	6315
		\$394.65	\$394.65	6318
		\$9,450.00	\$9,450.00	6393
		\$2,600.43	\$2,600.43	6399
		\$5,748.00	\$5,748.00	6635
	HIGH POINT SANITARY SOLUTIONS total:	\$127,139.79	\$127,193.60	
HILLCO PARTNERS LLC	Consultants	\$70,000.00	\$62,500.00	6219
	HILLCO PARTNERS LLC total:	\$70,000.00	\$62,500.00	
HOBBY CENTER FOR THE	Consultants	\$800.00	\$800.00	6265
	HOBBY CENTER FOR THE total:	\$800.00	\$800.00	
HONEY BROWN HOPE FOUNDATION	Consultants	\$2,000.00	\$2,000.00	6299
	HONEY BROWN HOPE FOUNDATION total:	\$2,000.00	\$2,000.00	
HORIZON ENTERTAINMENT LLC	Consultants	\$3,375.00	\$3,375.00	6219
		\$84.85	\$84.85	6399
	HORIZON ENTERTAINMENT LLC total:	\$3,459.85	\$3,459.85	
HOUGHTON MIFFLIN HARCOURT	Supplies	\$2,886.92	\$1,311.05	6339
	HOUGHTON MIFFLIN HARCOURT total:	\$2,886.92	\$1,311.05	
HOUSTON AREA URBAN LEAGUE INC	Consultants	\$5,000.00	\$5,000.00	6299
	HOUSTON AREA URBAN LEAGUE INC total:	\$5,000.00	\$5,000.00	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 16

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
HOUSTON CHRONICLE	Supplies	\$16,543.46	\$15,676.84	6496
	HOUSTON CHRONICLE total:	\$16,543.46	\$15,676.84	
HOUSTON EAST END CHAMBER FOUNDATION	Consultants	\$200.00	\$200.00	6219
		\$10,000.00	\$10,000.00	6299
	HOUSTON EAST END CHAMBER FOUNDATION total:	\$10,200.00	\$10,200.00	
HOUSTON INFORMATION TEAM LLC (HIT)	Technology	\$124,867.39	\$124,867.39	6636
	HOUSTON INFORMATION TEAM LLC (HIT) total:	\$124,867.39	\$124,867.39	
HOUSTON ISD	School District	\$197,279.00	\$186,676.88	6291
		\$350,000.00	\$343,598.72	6493
	HOUSTON ISD total:	\$547,279.00	\$530,275.60	
HOUSTON ISD-FOOD SVCS DEPARTMENT	Food Service	\$27,430.00	\$22,510.00	6341
		\$15,390.00	\$4,995.00	6499
	HOUSTON ISD-FOOD SVCS DEPARTMENT total:	\$42,820.00	\$27,505.00	
HOUSTON ISD-PRINTING SERVICES	Supplies	\$4,559.04	\$4,538.50	6396
		\$211.86	\$211.85	6399
	HOUSTON ISD-PRINTING SERVICES total:	\$4,770.90	\$4,750.35	
HOUSTON MACK S/S SRV	Supplies	\$3,059.00	\$3,059.00	6247
		\$4,825.43	\$4,825.43	6317
	HOUSTON MACK S/S SRV total:	\$7,884.43	\$7,884.43	
HOUSTON MARATHON FOUNDATION	Consultants	\$15,500.00	\$14,450.00	6299
	HOUSTON MARATHON FOUNDATION total:	\$15,500.00	\$14,450.00	
HOUSTON PUBLIC MEDIA FOUNDATION	Consultants	\$8,500.00	\$8,500.00	6496
	HOUSTON PUBLIC MEDIA FOUNDATION total:	\$8,500.00	\$8,500.00	
HOUSTON YOUTH SYMPHONY AND BALLE	Consultants	\$20,000.00	\$20,000.00	6299
	HOUSTON YOUTH SYMPHONY AND BALLE total:	\$20,000.00	\$20,000.00	
HR HOUSTON	Other Govt	\$600.00	\$600.00	6497
	HR HOUSTON total:	\$600.00	\$600.00	
HT LAND COMPANY	Leases	\$5,000.00	\$5,000.00	1494
		\$55,000.00	\$50,000.00	6268
	HT LAND COMPANY total:	\$60,000.00	\$55,000.00	
HUDSON ENERGY SERVICES, LLC	Utilities	\$863,135.23	\$649,716.57	6257
	HUDSON ENERGY SERVICES, LLC total:	\$863,135.23	\$649,716.57	
HYPE FREEDOM SCHOOL INC	School District	\$30,000.00	\$30,000.00	6299
	HYPE FREEDOM SCHOOL INC total:	\$30,000.00	\$30,000.00	
IDENTISYS INC	Legal	\$4,225.00	\$4,225.00	6399
	IDENTISYS INC total:	\$4,225.00	\$4,225.00	
INFOED INTERNATIONAL INC	Technology	\$4,400.00	\$4,400.00	6397
	INFOED INTERNATIONAL INC total:	\$4,400.00	\$4,400.00	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 16

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
INSOURCE TECHNOLOGY CORPORATION	Technology	\$7,280.00	\$0.00	6219
INSOURCE TECHNOLOGY CORPORATION total:		\$7,280.00	\$0.00	
INTER STATE STUDIO & PUBLISHING CO	Consultants	\$700.00	\$700.00	6399
INTER STATE STUDIO & PUBLISHING CO total:		\$700.00	\$700.00	
INTERNATIONAL BUSINESS MACHINES	Supplies	\$7,659.60	\$7,659.60	6219
INTERNATIONAL BUSINESS MACHINES total:		\$7,659.60	\$7,659.60	
INTERNATIONAL BUSINESS MACHINES	Supplies	\$3,467.20	\$3,467.20	6397
INTERNATIONAL BUSINESS MACHINES total:		\$3,467.20	\$3,467.20	
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	\$9,726.00	\$1,982.38	6393
		\$6,728.03	\$6,728.03	6635
ISI COMMERCIAL REFRIGERATION, INC total:		\$16,454.03	\$8,710.41	
ITECH ENTERPRISES LLC	Technology	\$1,887.00	\$1,887.00	6249
		\$3,996.00	\$3,996.00	6399
ITECH ENTERPRISES LLC total:		\$5,883.00	\$5,883.00	
IVAN CAMARENA	Consultants	\$2,600.00	\$2,600.00	6493
IVAN CAMARENA total:		\$2,600.00	\$2,600.00	
J HARDING & CO	Supplies	\$3,680.92	\$3,625.92	6399
		\$2,612.53	\$2,613.03	6496
		\$2,174.34	\$2,130.36	6499
J HARDING & CO total:		\$8,467.79	\$8,369.31	
JAMES LEWIS CUNNINGHAM	Consultants	\$6,100.00	\$1,000.00	6219
		\$8,100.00	\$3,000.00	6299
JAMES LEWIS CUNNINGHAM total:		\$14,200.00	\$4,000.00	
JASON'S DELI	Food Service	\$2,481.40	\$2,481.40	6415
JASON'S DELI total:		\$2,481.40	\$2,481.40	
JAYWILL SOFTWARE DEV INC	Technology	\$736.00	\$736.00	6397
		\$1,371.00	\$1,394.00	6399
JAYWILL SOFTWARE DEV INC total:		\$2,107.00	\$2,130.00	
JAZZ AT LINCOLN CENTER INC	Consultants	\$6,000.00	\$0.00	6299
JAZZ AT LINCOLN CENTER INC total:		\$6,000.00	\$0.00	
JEFFREY L ANDERSON	Consultants	\$4,750.00	\$0.00	6219
JEFFREY L ANDERSON total:		\$4,750.00	\$0.00	
JEH-EAS, INC	Consultants	\$8,310.00	\$8,310.00	6248
JEH-EAS, INC total:		\$8,310.00	\$8,310.00	
JENNIFER KAPRAL	Consultants	\$1,500.00	\$1,500.00	6219
JENNIFER KAPRAL total:		\$1,500.00	\$1,500.00	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 16

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
JENNIFER MARTINEZ	Consultants	\$1,500.00	\$1,500.00	6219
	JENNIFER MARTINEZ total:	\$1,500.00	\$1,500.00	
JENSEN LEARNING CORP	School District	\$12,500.00	\$12,500.00	6219
	JENSEN LEARNING CORP total:	\$12,500.00	\$12,500.00	
JERRY ANN HALL	Consultants	\$17,700.00	\$17,160.00	6219
	JERRY ANN HALL total:	\$17,700.00	\$17,160.00	
JERRY MINSHEW DBA	Consultants	\$392.26	\$392.26	6399
	JERRY MINSHEW DBA total:	\$392.26	\$392.26	
JILLIAN SIMMONS	Consultants	\$2,900.00	\$2,900.00	6299
	JILLIAN SIMMONS total:	\$2,900.00	\$2,900.00	
JIM E OWENS FACILITIES CONSULTING	Consultants	\$58,656.00	\$48,128.00	6219
		\$10,000.00	\$260.00	6499
	JIM E OWENS FACILITIES CONSULTING total:	\$68,656.00	\$48,388.00	
JIMMY L FREEMAN JR	Consultants	\$500.00	\$500.00	6219
		\$1,000.00	\$708.16	6499
	JIMMY L FREEMAN JR total:	\$1,500.00	\$1,208.16	
JIST PUBLISHING	Technology	\$125.29	\$125.29	6339
	JIST PUBLISHING total:	\$125.29	\$125.29	
JOHN EVANS COMPANY INC	Supplies	\$1,000.00	\$432.00	6396
	JOHN EVANS COMPANY INC total:	\$1,000.00	\$432.00	
JOHN G JONES LEARNING CENTER	ChildCare	\$55,000.00	\$55,000.00	6291
	JOHN G JONES LEARNING CENTER total:	\$55,000.00	\$55,000.00	
JOHN P MCGOVERN MUSEUM OF HEALTH	Consultants	\$375.00	\$375.00	6499
	JOHN P MCGOVERN MUSEUM OF HEALTH total:	\$375.00	\$375.00	
JOHN WEBER	Consultants	\$60,000.00	\$60,000.00	6219
		\$7,700.00	\$7,700.00	6499
	JOHN WEBER total:	\$67,700.00	\$67,700.00	
JOHNSON PAPER TUBE COMPANY	Supplies	\$825.00	\$825.00	6399
	JOHNSON PAPER TUBE COMPANY total:	\$825.00	\$825.00	
JORGE CASCO	Consultants	\$5,000.00	\$4,900.00	6493
	JORGE CASCO total:	\$5,000.00	\$4,900.00	
JOURNEY OF FAITH UNITED METHODIST	Leases	\$12,000.00	\$8,000.00	1494
		\$2,901.83	\$2,901.83	6257
		\$64,000.00	\$56,000.00	6268
	JOURNEY OF FAITH UNITED METHODIST total:	\$78,901.83	\$66,901.83	
JSE CONSULTING ENGINEERS INC	Consultants	\$2,000.00	\$0.00	6219
	JSE CONSULTING ENGINEERS INC total:	\$2,000.00	\$0.00	
JUDY CARNAHAN WEBB	Consultants	\$20,150.00	\$4,800.00	6219
	JUDY CARNAHAN WEBB total:	\$20,150.00	\$4,800.00	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 16

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
JULIE ANNE SMITH	Consultants	\$72,537.50	\$56,542.50	6219
		\$33,600.00	\$26,582.50	6299
	JULIE ANNE SMITH total:	\$106,137.50	\$83,125.00	
K I N D GIRLS MENTORING PROGRAM	Consultants	\$13,000.00	\$13,000.00	6299
	K I N D GIRLS MENTORING PROGRAM total:	\$13,000.00	\$13,000.00	
KAPLAN EARLY LEARNING COMPANY	Supplies	\$74,870.00	\$74,870.00	2110
		\$619.37	\$619.37	6299
		\$25,535.73	\$25,041.00	6391
		\$15,572.06	\$15,572.06	6393
		\$1,393.50	\$1,393.50	6399
		\$61,369.90	\$59,854.90	6635
	KAPLAN EARLY LEARNING COMPANY total:	\$179,360.56	\$177,350.83	
KENNETH WESLEY TASK	Consultants	\$4,000.00	\$720.00	6219
	KENNETH WESLEY TASK total:	\$4,000.00	\$720.00	
KIJO CONSULTING LLC	Consultants	\$1,000.00	\$1,000.00	6219
	KIJO CONSULTING LLC total:	\$1,000.00	\$1,000.00	
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
		\$4,500.00	\$4,500.00	6499
	KINGDOM BUILDERS CENTER OF HOUSTON total:	\$38,440.50	\$38,440.50	
KNOWLEDGE FIRST INC	Consultants	\$18,000.00	\$18,000.00	6299
	KNOWLEDGE FIRST INC total:	\$18,000.00	\$18,000.00	
KOMMERCIAL KITCHENS	Supplies	\$233.32	\$0.00	6342
	KOMMERCIAL KITCHENS total:	\$233.32	\$0.00	
KQC INVESTORS, LLC	Leases	\$60,715.27	\$36,370.18	1494
		\$477,087.51	\$406,397.33	6268
	KQC INVESTORS, LLC total:	\$537,802.78	\$442,767.51	
KRISTEN ALLEN	Consultants	\$35,600.00	\$29,200.00	6219
	KRISTEN ALLEN total:	\$35,600.00	\$29,200.00	
LABATT INSTITUTIONAL SUPPLY COMPANY	Food Service	\$976.78	\$969.61	6318
		\$472,905.92	\$323,236.01	6341
		\$17,243.52	\$16,862.61	6342
		\$1,059.86	\$1,059.86	6391
		\$137.48	\$137.48	6399
		\$354.92	\$351.35	6415
		\$842.86	\$761.36	6418
	LABATT INSTITUTIONAL SUPPLY COMPANY total:	\$493,521.34	\$343,378.28	
LACIE BRADY	Consultants	\$22,200.00	\$7,472.50	6219
	LACIE BRADY total:	\$22,200.00	\$7,472.50	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
LAKESHORE LEARNING MATERIALS	ChildCare	\$83,476.19	\$83,293.12	6391
		\$1,306.25	\$1,306.25	6393
		\$786.25	\$786.25	6399
		\$617.27	\$617.27	6499
LAKESHORE LEARNING MATERIALS total:		\$86,185.96	\$86,002.89	
LAMAR UNIVERSITY	School District	\$150.00	\$150.00	6494
LAMAR UNIVERSITY total:		\$150.00	\$150.00	
LARA C. ROCHA	Consultants	\$6,400.00	\$6,050.00	6219
LARA C. ROCHA total:		\$6,400.00	\$6,050.00	
LAURA JACOBS	Consultants	\$20,000.00	\$20,000.00	6219
LAURA JACOBS total:		\$20,000.00	\$20,000.00	
LEAD4WARD, LLC	Consultants	\$165,900.00	\$51,765.00	6219
LEAD4WARD, LLC total:		\$165,900.00	\$51,765.00	
LEANNE FELICIA MAE PUGH	Consultants	\$5,000.00	\$5,000.00	6219
LEANNE FELICIA MAE PUGH total:		\$5,000.00	\$5,000.00	
LECTURA INC	Supplies	\$225.00	\$225.00	6399
LECTURA INC total:		\$225.00	\$225.00	
LEE COLLEGE	School District	\$1,200.00	\$1,200.00	6268
		\$85.00	\$85.00	6494
LEE COLLEGE total:		\$1,285.00	\$1,285.00	
LEONARD HENRY MACLIN	Consultants	\$650.00	\$650.00	6493
LEONARD HENRY MACLIN total:		\$650.00	\$650.00	
LERALDO ANZALDUA	Consultants	\$2,525.00	\$2,500.00	6219
LERALDO ANZALDUA total:		\$2,525.00	\$2,500.00	
LETS LEARN CHRISTIAN LEARNING CTR	ChildCare	\$35,000.00	\$4,562.00	6291
LETS LEARN CHRISTIAN LEARNING CTR total:		\$35,000.00	\$4,562.00	
LIFE SUPPORT DEVELOPMENT MINISTRY	Consultants	\$37,700.00	\$37,700.00	6299
LIFE SUPPORT DEVELOPMENT MINISTRY total:		\$37,700.00	\$37,700.00	
LINDALE BAPTIST CHURCH	Consultants	\$0.00	(\$800.00)	3600
		\$9,600.00	\$8,000.00	6268
LINDALE BAPTIST CHURCH total:		\$9,600.00	\$7,200.00	
LINDSEY LYNN LEGRAND	Consultants	\$11,250.00	\$2,750.00	6219
		\$7,500.00	\$438.53	6499
LINDSEY LYNN LEGRAND total:		\$18,750.00	\$3,188.53	
LIQUID ENVIRONMENTAL OF TEXAS LLC	Consultants	\$4,216.00	\$1,866.00	6249
LIQUID ENVIRONMENTAL OF TEXAS LLC total:		\$4,216.00	\$1,866.00	
LISA A CAMPBELL	Consultants	\$4,185.00	\$1,150.00	6219
		\$10,000.00	\$2,695.00	6299
LISA A CAMPBELL total:		\$14,185.00	\$3,845.00	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 16

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
LISA K BAILEY	Consultants	\$250.00	\$250.00	6219
	LISA K BAILEY total:	\$250.00	\$250.00	
LIVEVIEWGPS, INC.	Technology	\$2,875.20	\$2,875.20	6299
	LIVEVIEWGPS, INC. total:	\$2,875.20	\$2,875.20	
LIVING WORD CHRISTIAN ACADEMY	Consultants	\$8,600.00	\$8,600.00	6299
	LIVING WORD CHRISTIAN ACADEMY total:	\$8,600.00	\$8,600.00	
LLOYD E ANDERSON	Consultants	\$2,000.00	\$1,900.00	6299
	LLOYD E ANDERSON total:	\$2,000.00	\$1,900.00	
LOGI ANALYTICS INC	Technology	\$15,300.00	\$15,300.00	6397
	LOGI ANALYTICS INC total:	\$15,300.00	\$15,300.00	
LONG PLAN PRINTING INC	Supplies	\$10,925.90	\$4,258.48	6396
	LONG PLAN PRINTING INC total:	\$10,925.90	\$4,258.48	
LONGTALE PUBLISHING	Supplies	\$600.00	\$600.00	6219
	LONGTALE PUBLISHING total:	\$600.00	\$600.00	
LOUIS A HERNANDEZ INC.	Consultants	\$2,154.60	\$2,154.60	6266
		\$16,800.00	\$15,464.69	6399
	LOUIS A HERNANDEZ INC. total:	\$18,954.60	\$17,619.29	
LOUIS SALAS	Consultants	\$1,785.00	\$0.00	6249
	LOUIS SALAS total:	\$1,785.00	\$0.00	
LOWES HOME CENTERS INC.	Supplies	\$448.00	\$0.00	6399
	LOWES HOME CENTERS INC. total:	\$448.00	\$0.00	
LUCIAN YATES III	Consultants	\$1,000.00	\$0.00	6219
	LUCIAN YATES III total:	\$1,000.00	\$0.00	
LUNAS MEXICAN RESTAURANT	Food Service	\$533.00	\$533.00	6415
	LUNAS MEXICAN RESTAURANT total:	\$533.00	\$533.00	
LYNDA.COM A LINKED IN COMPANY	Technology	\$2,100.00	\$2,100.00	6497
	LYNDA.COM A LINKED IN COMPANY total:	\$2,100.00	\$2,100.00	
MAKER EDUCATION INC	Consultants	\$25,300.00	\$25,300.00	6219
	MAKER EDUCATION INC total:	\$25,300.00	\$25,300.00	
MAKING IT BETTER	ChildCare	\$16,750.00	\$16,750.00	6299
	MAKING IT BETTER total:	\$16,750.00	\$16,750.00	
MAKIT SUPPLY INC	Supplies	\$1,731.00	\$0.00	6393
		\$241.47	\$0.00	6399
	MAKIT SUPPLY INC total:	\$1,972.47	\$0.00	
MANAGEMENT INFORMATION TECHNOLOGY	Technology	\$17,011.38	\$17,011.38	6299
	MANAGEMENT INFORMATION TECHNOLOGY total:	\$17,011.38	\$17,011.38	
MANNED SPACE FLIGHT ED FOUNDATION	Other Govt	\$832.20	\$0.00	6499
	MANNED SPACE FLIGHT ED FOUNDATION total:	\$832.20	\$0.00	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 16

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
MARIMON BUSINESS SYSTEMS	Copiers	\$98,812.00	\$76,091.08	6269
		\$1,300.00	\$22.35	6395
		\$21,252.00	\$3,462.36	6499
	MARIMON BUSINESS SYSTEMS total:	\$121,364.00	\$79,575.79	
MARK III SYSTEMS INC	Technology	\$24,808.00	\$24,808.00	6397
	MARK III SYSTEMS INC total:	\$24,808.00	\$24,808.00	
MARK TRACY MCLEOD	Consultants	\$3,200.00	\$3,200.00	6219
	MARK TRACY MCLEOD total:	\$3,200.00	\$3,200.00	
MARSHA DORSEY OUTLAW	Consultants	\$10,630.00	\$8,690.00	6493
	MARSHA DORSEY OUTLAW total:	\$10,630.00	\$8,690.00	
MARTVEL CORPORATION	Staffing	\$350.00	\$350.00	6219
		\$200.00	\$0.00	6499
	MARTVEL CORPORATION total:	\$550.00	\$350.00	
MARY JOHNSON	Consultants	\$18,400.00	\$17,350.00	6219
	MARY JOHNSON total:	\$18,400.00	\$17,350.00	
MATT FOR EDUCATION INC	Consultants	\$650.00	\$650.00	6399
	MATT FOR EDUCATION INC total:	\$650.00	\$650.00	
MAYA COVERSON LIVINGSTON	Consultants	\$48,000.00	\$46,612.50	6219
	MAYA COVERSON LIVINGSTON total:	\$48,000.00	\$46,612.50	
MCCOY ROCKFORD INC	Supplies	\$41,726.33	\$41,726.33	6394
	MCCOY ROCKFORD INC total:	\$41,726.33	\$41,726.33	
MCGRAW-HILL COMPANIES	Supplies	\$15,371.39	\$15,371.39	6321
		\$2,864.46	\$2,864.46	6391
	MCGRAW-HILL COMPANIES total:	\$18,235.85	\$18,235.85	
MCGRIFF SEIBELS & WILLIAMS OF	Insurance	\$466,514.43	\$466,514.43	6428
	MCGRIFF SEIBELS & WILLIAMS OF total:	\$466,514.43	\$466,514.43	
MELBA KENT	Consultants	\$2,575.00	\$1,875.00	6219
	MELBA KENT total:	\$2,575.00	\$1,875.00	
MEMORIAL CITY HOTEL LLC	Other Govt	\$47,085.67	\$47,085.67	6265
	MEMORIAL CITY HOTEL LLC total:	\$47,085.67	\$47,085.67	
MENTAL HEALTH AMERICA OF GREATER	Other Govt	\$1,500.00	\$750.00	6219
	MENTAL HEALTH AMERICA OF GREATER total:	\$1,500.00	\$750.00	
MEREDITH SCOTT LYNN	Consultants	\$1,248.00	\$1,248.00	6399
	MEREDITH SCOTT LYNN total:	\$1,248.00	\$1,248.00	
METOYER-ROY PRINTING, LTD.	Leases	\$13,750.00	\$13,393.00	6396
	METOYER-ROY PRINTING, LTD. total:	\$13,750.00	\$13,393.00	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
METROPOLITAN LANDSCAPE MGMT INC	Construction	\$116,224.99	\$91,366.95	6246
		\$11,434.25	\$11,434.25	6249
		\$13,105.75	\$13,105.75	6319
METROPOLITAN LANDSCAPE MGMT INC total:		\$140,764.99	\$115,906.95	
MICHAEL MILLER	Consultants	\$9,500.00	\$9,500.00	6299
MICHAEL MILLER total:		\$9,500.00	\$9,500.00	
MICHAEL RUGER	Consultants	\$34,505.00	\$34,505.00	6299
MICHAEL RUGER total:		\$34,505.00	\$34,505.00	
MICHELE WELLS DEBELLIS	Consultants	\$2,800.00	\$2,800.00	6219
		\$1,500.00	\$468.68	6299
MICHELE WELLS DEBELLIS total:		\$4,300.00	\$3,268.68	
MICHELLE WILLIAMS	Consultants	\$5,070.00	\$5,070.00	6299
MICHELLE WILLIAMS total:		\$5,070.00	\$5,070.00	
MICRO INTEGRATION & PROGRAMMING	Technology	\$29,939.00	\$29,939.00	6394
MICRO INTEGRATION & PROGRAMMING total:		\$29,939.00	\$29,939.00	
MILK PRODUCTS LLC	Food Service	\$149,739.51	\$80,108.49	6341
MILK PRODUCTS LLC total:		\$149,739.51	\$80,108.49	
MIRIAM GUZMAN	Consultants	\$31,200.00	\$15,275.00	6219
		\$6,240.00	\$3,919.66	6499
MIRIAM GUZMAN total:		\$37,440.00	\$19,194.66	
MOAK CASEY & ASSOCIATES INC	Consultants	\$43,000.00	\$35,000.00	6219
		\$2,000.00	\$172.26	6499
MOAK CASEY & ASSOCIATES INC total:		\$45,000.00	\$35,172.26	
MOODY GARDENS	Other Govt	\$596.25	\$596.25	6499
MOODY GARDENS total:		\$596.25	\$596.25	
MORPHOTRUST USA LLC	Consultants	\$12,000.00	\$1,816.10	6219
MORPHOTRUST USA LLC total:		\$12,000.00	\$1,816.10	
MULTICULTURAL EDUCATION AND	Consultants	\$2,400.00	\$2,400.00	6219
		\$20,000.00	\$20,000.00	6299
MULTICULTURAL EDUCATION AND total:		\$22,400.00	\$22,400.00	
MULTIVIEW INC	Technology	\$9,000.00	\$9,000.00	6496
MULTIVIEW INC total:		\$9,000.00	\$9,000.00	
NAPM-RIO GRANDE VALLEY	School District	\$200.00	\$200.00	6414
NAPM-RIO GRANDE VALLEY total:		\$200.00	\$200.00	
NATIONAL NOTARY ASSOCIATION	Other Govt	\$444.00	\$444.00	6497
NATIONAL NOTARY ASSOCIATION total:		\$444.00	\$444.00	
NATIONAL SEMINARS GROUP	Construction	\$597.00	\$597.00	6494
NATIONAL SEMINARS GROUP total:		\$597.00	\$597.00	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 16

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
NATL LITERACY PROFESSIONAL DEV CORP	Consultants	\$12,000.00	\$4,500.00	6219
NATL LITERACY PROFESSIONAL DEV CORP total:		\$12,000.00	\$4,500.00	
NATURE DISCOVERY CENTER INC	Consultants	\$120.00	\$120.00	6499
NATURE DISCOVERY CENTER INC total:		\$120.00	\$120.00	
NCS PEARSON INCORPORATED	Consultants	\$560.00	\$560.00	6339
NCS PEARSON INCORPORATED total:		\$560.00	\$560.00	
NETSYNC NETWORK SOLUTIONS	Technology	\$32,197.39	\$32,197.39	6245
		\$105,609.61	\$105,609.61	6636
		\$180,141.90	\$180,141.90	6646
NETSYNC NETWORK SOLUTIONS total:		\$317,948.90	\$317,948.90	
NEW PRECISION TECHNOLOGY	Technology	\$447.55	\$447.55	6399
NEW PRECISION TECHNOLOGY total:		\$447.55	\$447.55	
NEWSPRING	Consultants	\$18,000.00	\$12,595.00	6299
NEWSPRING total:		\$18,000.00	\$12,595.00	
NORTH EAST PARTNERS IN POWER (PIP)	Consultants	\$4,750.00	\$3,562.50	6299
NORTH EAST PARTNERS IN POWER (PIP) total:		\$4,750.00	\$3,562.50	
NOYES FINE ARTS FOUNDATION	Consultants	\$375.00	\$375.00	6299
NOYES FINE ARTS FOUNDATION total:		\$375.00	\$375.00	
OFFICE DEPOT	Supplies	\$794.74	\$724.17	6399
OFFICE DEPOT total:		\$794.74	\$724.17	
OFFICE IMAGES, INC	Supplies	\$2,855.22	\$2,648.73	6399
OFFICE IMAGES, INC total:		\$2,855.22	\$2,648.73	
OLDE TOWNE KOLACHES & BAKERY #5	Food Service	\$3,472.50	\$3,472.50	6499
OLDE TOWNE KOLACHES & BAKERY #5 total:		\$3,472.50	\$3,472.50	
ONE SIGNIFICANT ACT IN POWERED INC	Consultants	\$1,500.00	\$1,500.00	6219
ONE SIGNIFICANT ACT IN POWERED INC total:		\$1,500.00	\$1,500.00	
ONESTAR FOUNDATION	Consultants	\$34,800.00	\$19,575.00	6219
ONESTAR FOUNDATION total:		\$34,800.00	\$19,575.00	
ORANGE SHOW FOUNDATION	Consultants	\$4,856.00	\$4,856.00	6299
ORANGE SHOW FOUNDATION total:		\$4,856.00	\$4,856.00	
OREGON LAMINATIONS COMPANY	Supplies	\$1,731.00	\$1,731.00	6393
		\$708.71	\$623.01	6399
OREGON LAMINATIONS COMPANY total:		\$2,439.71	\$2,354.01	
OTC DIRECT INC - JOB NO 16/057KC	Supplies	\$3,449.25	\$2,828.66	6391
		\$897.78	\$776.75	6399
		\$1,609.34	\$1,560.72	6499
OTC DIRECT INC - JOB NO 16/057KC total:		\$5,956.37	\$5,166.13	
PANERA BREAD ROLLING	Food Service	\$1,681.20	\$1,681.20	6415
PANERA BREAD ROLLING total:		\$1,681.20	\$1,681.20	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
PARKWAY UTILITY DISTRICT	Utilities	\$13,751.20	\$3,130.25	6255
	PARKWAY UTILITY DISTRICT total:	\$13,751.20	\$3,130.25	
PARTNERSHIP FOR THE ADVANCEMENT &	Consultants	\$22,562.00	\$20,648.00	6299
	PARTNERSHIP FOR THE ADVANCEMENT & total:	\$22,562.00	\$20,648.00	
PASADENA ISD	School District	\$346,720.00	\$344,655.48	6291
		\$30,000.00	\$29,958.60	6299
		\$140,000.00	\$140,000.00	6493
	PASADENA ISD total:	\$516,720.00	\$514,614.08	
PATRICIA MORALES	Consultants	\$25,000.00	\$3,000.00	6219
		\$4,986.00	\$1,042.00	6499
	PATRICIA MORALES total:	\$29,986.00	\$4,042.00	
PATRICK LEUNG	Consultants	\$15,000.00	\$15,000.00	6219
	PATRICK LEUNG total:	\$15,000.00	\$15,000.00	
PATRICK O BROOKS	Consultants	\$17,838.00	\$11,324.00	6219
		\$40,128.00	\$12,528.00	6299
	PATRICK O BROOKS total:	\$57,966.00	\$23,852.00	
PATTI STRONG	Consultants	\$82,000.00	\$78,579.50	6219
	PATTI STRONG total:	\$82,000.00	\$78,579.50	
PAULINE K BUCK	Consultants	\$2,800.00	\$2,800.00	6219
	PAULINE K BUCK total:	\$2,800.00	\$2,800.00	
PEARLAND ISD	School District	\$347,131.00	\$335,847.06	6291
	PEARLAND ISD total:	\$347,131.00	\$335,847.06	
PEARSON ASSESSMENTS	Consultants	\$825.30	\$825.30	6399
		\$945.00	\$945.00	6499
	PEARSON ASSESSMENTS total:	\$1,770.30	\$1,770.30	
PEARSON EDUCATION	Consultants	\$1,200.00	\$1,200.00	6321
	PEARSON EDUCATION total:	\$1,200.00	\$1,200.00	
PEOPLEADMIN INC	Other Govt	\$11,275.00	\$11,275.00	6219
	PEOPLEADMIN INC total:	\$11,275.00	\$11,275.00	
PEOPLES UNITED SUMMIT	Other Govt	\$10,000.00	\$10,000.00	6299
	PEOPLES UNITED SUMMIT total:	\$10,000.00	\$10,000.00	
PEPI CORPORATION	Food Service	\$5,420.40	\$4,650.09	6415
		\$146.13	\$146.13	6418
	PEPI CORPORATION total:	\$5,566.53	\$4,796.22	
PHONOSCOPE INC (USE 86862)	Technology	\$16,899.96	\$15,639.36	6256
		\$1,500.00	\$0.00	6259
	PHONOSCOPE INC (USE 86862) total:	\$18,399.96	\$15,639.36	
PLAKSMACKERS	Consultants	\$1,182.34	\$1,191.29	6391
	PLAKSMACKERS total:	\$1,182.34	\$1,191.29	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
PLAYWORKS EDUCATION ENERGIZED	Consultants	\$120.00	\$0.00	6493
PLAYWORKS EDUCATION ENERGIZED total:		\$120.00	\$0.00	
PONDER'S LIFESAVING SKILLS	Consultants	\$6,000.00	\$5,160.00	6494
PONDER'S LIFESAVING SKILLS total:		\$6,000.00	\$5,160.00	
POSITIVE PROMOTIONS INC	Consultants	\$1,509.48	\$1,509.48	6499
POSITIVE PROMOTIONS INC total:		\$1,509.48	\$1,509.48	
POTBELLY SANDWICH WORKS, LLC	Food Service	\$775.00	\$775.00	6418
POTBELLY SANDWICH WORKS, LLC total:		\$775.00	\$775.00	
POWER PRO TECH SERVICES INC	Leases	\$6,678.20	\$6,678.20	6246
		\$1,153.42	\$1,153.57	6399
		\$16,260.00	\$16,260.00	6644
POWER PRO TECH SERVICES INC total:		\$24,091.62	\$24,091.77	
POWERSCHOOL GROUP LLC	Consultants	\$1,000.00	\$1,000.00	6219
		\$11,462.50	\$11,462.50	6397
		\$4,400.00	\$4,400.00	6414
		\$2,200.00	\$2,200.00	6494
		\$2,500.00	\$2,500.00	6499
POWERSCHOOL GROUP LLC total:		\$21,562.50	\$21,562.50	
PRECISION SAFE SIDEWALKS LLC	Consultants	\$1,526.65	\$1,526.65	6246
PRECISION SAFE SIDEWALKS LLC total:		\$1,526.65	\$1,526.65	
PREMIERE SPEAKERS BUREAU , INC	Consultants	\$17,500.00	\$0.00	6219
		\$1,500.00	\$0.00	6299
PREMIERE SPEAKERS BUREAU , INC total:		\$19,000.00	\$0.00	
PRIME SYSTEMS	Technology	\$100,800.00	\$90,045.00	6219
		\$4,775.00	\$4,775.00	6393
		\$44,362.00	\$42,217.00	6394
		\$64,463.84	\$64,463.84	6399
PRIME SYSTEMS total:		\$214,400.84	\$201,500.84	
PRIME TREES INC	Construction	\$750.00	\$750.00	6249
PRIME TREES INC total:		\$750.00	\$750.00	
PROFESSIONAL FONE MANAGEMENT INC	Utilities	\$625.00	\$625.00	6249
		\$75.00	\$75.00	6299
		\$680.00	\$680.00	6319
		\$1,100.00	\$1,100.00	6399
		\$35.00	\$35.00	6419
		\$185.00	\$185.00	6499
PROFESSIONAL FONE MANAGEMENT INC total:		\$2,700.00	\$2,700.00	
PROGRESSIVE AMATEUR BOXING ASSOC	Consultants	\$2,500.00	\$1,561.79	6299
PROGRESSIVE AMATEUR BOXING ASSOC total:		\$2,500.00	\$1,561.79	
PROJECT GRAD HOUSTON	Consultants	\$20,000.00	\$20,000.00	6299
PROJECT GRAD HOUSTON total:		\$20,000.00	\$20,000.00	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
PROJECT ROW HOUSES	Consultants	\$7,000.00	\$7,000.00	6299
	PROJECT ROW HOUSES total:	\$7,000.00	\$7,000.00	
PROLITERACY WORLDWIDE CONFERENCE	Consultants	\$3,620.00	\$3,620.00	6339
	PROLITERACY WORLDWIDE CONFERENCE total:	\$3,620.00	\$3,620.00	
PROVIDERSOFT LLC	Technology	\$1,500.00	\$1,500.00	6299
	PROVIDERSOFT LLC total:	\$1,500.00	\$1,500.00	
PS LIGHTWAVE INC	Technology	\$46,703.02	\$31,339.32	6256
		\$87,752.10	\$74,671.68	6259
	PS LIGHTWAVE INC total:	\$134,455.12	\$106,011.00	
PTM DOCUMENT SYSTEMS	Technology	\$272.91	\$272.91	6396
	PTM DOCUMENT SYSTEMS total:	\$272.91	\$272.91	
QEP INC	Supplies	\$4,323.00	\$4,323.00	6391
		\$65.00	\$65.00	6499
	QEP INC total:	\$4,388.00	\$4,388.00	
QSS, L.C	Security	\$20,679.41	\$20,679.41	2110
		\$131,552.52	\$117,714.05	6214
		\$62,177.59	\$55,753.09	6246
		\$28,075.00	\$28,075.00	6248
		\$6,146.25	\$3,123.11	6264
		\$2,160.00	\$2,160.00	6393
		\$9,106.26	\$7,756.26	6394
		\$8,598.31	\$7,554.32	6399
		\$210,299.54	\$206,497.04	6635
		\$8,447.62	\$8,447.62	6644
	QSS, L.C total:	\$487,242.50	\$457,759.90	
QUALTRICS LABS, INC	Technology	\$3,500.00	\$3,500.00	6397
	QUALTRICS LABS, INC total:	\$3,500.00	\$3,500.00	
RAIN DROP FOUNDATION INC	ChildCare	\$200.00	\$0.00	6493
	RAIN DROP FOUNDATION INC total:	\$200.00	\$0.00	
RAPTOR TECHNOLOGIES	Technology	\$5,760.00	\$5,760.00	6249
		\$1,724.00	\$1,724.00	6399
	RAPTOR TECHNOLOGIES total:	\$7,484.00	\$7,484.00	
RAQUEL PEREZ	Consultants	\$600.00	\$600.00	6219
	RAQUEL PEREZ total:	\$600.00	\$600.00	
REAL MAGNET, LLC	Technology	\$2,800.00	\$2,800.00	6399
	REAL MAGNET, LLC total:	\$2,800.00	\$2,800.00	
REBECCA GUILLORY	Consultants	\$3,525.00	\$1,087.50	6493
	REBECCA GUILLORY total:	\$3,525.00	\$1,087.50	
RECIPE FOR SUCCESS FOUNDATION	Consultants	\$4,000.00	\$4,000.00	6399
		\$6,006.00	\$6,006.00	6493
	RECIPE FOR SUCCESS FOUNDATION total:	\$10,006.00	\$10,006.00	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
RED GATE SOFTWARE LTD	Technology	\$1,976.40	\$1,976.40	6397
	RED GATE SOFTWARE LTD total:	\$1,976.40	\$1,976.40	
REDSPIN INC	Technology	\$18,000.00	\$18,000.00	6249
	REDSPIN INC total:	\$18,000.00	\$18,000.00	
RELIANCE COMMUNICATIONS LLC	Technology	\$3,220.00	\$3,220.00	6397
	RELIANCE COMMUNICATIONS LLC total:	\$3,220.00	\$3,220.00	
RELIANT ENERGY	Utilities	\$9,037.02	\$4,167.95	6257
	RELIANT ENERGY total:	\$9,037.02	\$4,167.95	
RIOT CREATIVE IMAGING	Copiers	\$2,385.78	\$2,385.78	6391
		\$36.00	\$36.00	6399
	RIOT CREATIVE IMAGING total:	\$2,421.78	\$2,421.78	
RIVERA VEGA GROUP LLC	Consultants	\$2,250.00	\$2,250.00	6219
	RIVERA VEGA GROUP LLC total:	\$2,250.00	\$2,250.00	
RIVERSIDE PUBLISHING COMPANY	Consultants	\$9,691.92	\$9,691.92	6339
	RIVERSIDE PUBLISHING COMPANY total:	\$9,691.92	\$9,691.92	
ROADRUNNER CHARTERS INC	School District	\$2,213.74	\$2,213.74	6413
	ROADRUNNER CHARTERS INC total:	\$2,213.74	\$2,213.74	
ROBERT C HERRIN III	Consultants	\$26,000.00	\$6,000.00	6219
		\$15,000.00	\$2,889.84	6499
	ROBERT C HERRIN III total:	\$41,000.00	\$8,889.84	
ROGERS, MORRIS & GROVER LLP	Legal	\$200,000.00	\$200,000.00	6211
		\$2,300.00	\$2,300.00	6219
	ROGERS, MORRIS & GROVER LLP total:	\$202,300.00	\$202,300.00	
ROTARY CLUB OF HOUSTON	Consultants	\$1,100.00	\$1,100.00	6497
	ROTARY CLUB OF HOUSTON total:	\$1,100.00	\$1,100.00	
ROYALWOOD MUD	Utilities	\$9,300.00	\$3,560.96	6255
	ROYALWOOD MUD total:	\$9,300.00	\$3,560.96	
S & S WORLDWIDE INC	Supplies	\$1,475.90	\$1,475.90	6399
		\$147.59	\$147.59	6499
	S & S WORLDWIDE INC total:	\$1,623.49	\$1,623.49	
S UNION MISSIONARY BAP (USE 86886)	Consultants	\$5,000.00	\$5,000.00	6299
	S UNION MISSIONARY BAP (USE 86886) total:	\$5,000.00	\$5,000.00	
SAFARI TUMBLING ADVENTURE	Consultants	\$275.00	\$275.00	6299
	SAFARI TUMBLING ADVENTURE total:	\$275.00	\$275.00	
SAFE CONSULTING	Consultants	\$32,270.00	\$32,270.00	6219
	SAFE CONSULTING total:	\$32,270.00	\$32,270.00	
SAMUEL CREDA	Consultants	\$500.00	\$500.00	6219
	SAMUEL CREDA total:	\$500.00	\$500.00	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 16

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
SARAH STEIN	Consultants	\$2,700.00	\$2,700.00	6219
	SARAH STEIN total:	\$2,700.00	\$2,700.00	
SATCO SERVICE INC	Construction	\$57,830.00	\$57,830.00	6246
	SATCO SERVICE INC total:	\$57,830.00	\$57,830.00	
SCHOLASTIC INC	Supplies	\$43,590.00	\$43,590.00	6391
		\$87.89	\$87.89	6399
		\$3,497.82	\$3,497.82	6499
	SCHOLASTIC INC total:	\$47,175.71	\$47,175.71	
SCHOOL HEALTH CORPORATION	Consultants	\$7,872.31	\$7,878.54	6399
	SCHOOL HEALTH CORPORATION total:	\$7,872.31	\$7,878.54	
SCHOOL NURSE SUPPLY INC	Supplies	\$2,764.91	\$2,784.86	6399
	SCHOOL NURSE SUPPLY INC total:	\$2,764.91	\$2,784.86	
SCHOOL SPECIALTY INC	Consultants	\$942.92	\$942.92	6391
	SCHOOL SPECIALTY INC total:	\$942.92	\$942.92	
SCHWARTZ & EICHELBAUM WARDELL MEHL	Legal	\$200.00	\$200.00	6494
	SCHWARTZ & EICHELBAUM WARDELL MEHL total:	\$200.00	\$200.00	
SCIENTIFIC MINDS, LLC	Consultants	\$310.00	\$310.00	6399
	SCIENTIFIC MINDS, LLC total:	\$310.00	\$310.00	
SET SOLUTIONS INC	Consultants	\$12,007.80	\$12,007.80	6249
		\$37,650.00	\$37,650.00	6397
	SET SOLUTIONS INC total:	\$49,657.80	\$49,657.80	
SEWA INTERNATIONAL INC	Consultants	\$6,000.00	\$6,000.00	6299
	SEWA INTERNATIONAL INC total:	\$6,000.00	\$6,000.00	
SHEILA WHITFORD	Consultants	\$14,650.00	\$14,650.00	6219
	SHEILA WHITFORD total:	\$14,650.00	\$14,650.00	
SHELDON INDEPENDENT SCHOOL DISTRICT	School District	\$488,784.00	\$480,495.39	6291
		\$30,000.00	\$30,000.00	6493
	SHELDON INDEPENDENT SCHOOL DISTRICT total:	\$518,784.00	\$510,495.39	
SHERWYNN L PATTON	Consultants	\$8,750.00	\$8,750.00	6219
	SHERWYNN L PATTON total:	\$8,750.00	\$8,750.00	
SHI GOVERNMENT SOLUTIONS INC	Technology	\$7,986.20	\$7,986.20	6245
		\$84,853.77	\$84,853.77	6397
		\$4,935.10	\$4,935.10	6494
	SHI GOVERNMENT SOLUTIONS INC total:	\$97,775.07	\$97,775.07	
SHORT ENTERPRISE, INC	Consultants	\$37,800.00	\$37,302.50	6219
	SHORT ENTERPRISE, INC total:	\$37,800.00	\$37,302.50	
SINGLE SOURCE EVENTS LLC	Consultants	\$252.50	\$252.50	6266
	SINGLE SOURCE EVENTS LLC total:	\$252.50	\$252.50	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 16

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
SOCIETY FOR HUMAN RESOURCE MGMT	Consultants	\$1,330.00	\$1,330.00	6497
SOCIETY FOR HUMAN RESOURCE MGMT total:		\$1,330.00	\$1,330.00	
SOFTMART GOVERNMENT SERVICES	Technology	\$12,181.08	\$12,181.08	6397
		\$197.81	\$197.81	6399
SOFTMART GOVERNMENT SERVICES total:		\$12,378.89	\$12,378.89	
SOLUTIONS FOR BETTER LIVING	Consultants	\$42,500.00	\$42,500.00	6299
SOLUTIONS FOR BETTER LIVING total:		\$42,500.00	\$42,500.00	
SOMALI BANTU COMMUNITY OF GREATER	Consultants	\$5,800.00	\$5,800.00	6299
		\$3,000.00	\$3,000.00	6493
SOMALI BANTU COMMUNITY OF GREATER total:		\$8,800.00	\$8,800.00	
SOUTH TEXAS GRAPHIC SPECIALTIES INC	Consultants	\$878.00	\$878.00	6499
SOUTH TEXAS GRAPHIC SPECIALTIES INC total:		\$878.00	\$878.00	
SOUTH UNION MISSIONARY BAPTIST	ChildCare	\$3,000.00	\$3,000.00	6299
SOUTH UNION MISSIONARY BAPTIST total:		\$3,000.00	\$3,000.00	
SOUTHEAST TEXAS HORIZONS, LLC	Consultants	\$12,155.00	\$12,155.00	6494
SOUTHEAST TEXAS HORIZONS, LLC total:		\$12,155.00	\$12,155.00	
SOUTHWEST CHARTER SCHOOL	School District	\$9,000.00	\$9,000.00	6299
SOUTHWEST CHARTER SCHOOL total:		\$9,000.00	\$9,000.00	
SOUTHWEST SCHOOL	Other Govt	\$34,075.00	\$32,355.10	6299
SOUTHWEST SCHOOL total:		\$34,075.00	\$32,355.10	
SPARTAN TECHNOLOGIES	Technology	\$21,000.00	\$20,905.96	6219
		\$1,000.00	\$978.56	6499
SPARTAN TECHNOLOGIES total:		\$22,000.00	\$21,884.52	
SPRING BRANCH BASEBALL PROGRAM INC	Consultants	\$8,000.00	\$8,000.00	6299
SPRING BRANCH BASEBALL PROGRAM INC total:		\$8,000.00	\$8,000.00	
SPRING BRANCH ISD	School District	\$175,775.00	\$172,146.41	6291
SPRING BRANCH ISD total:		\$175,775.00	\$172,146.41	
ST PETER THE APOSTLE SCHOOL	Consultants	\$2,500.00	\$2,400.00	6299
ST PETER THE APOSTLE SCHOOL total:		\$2,500.00	\$2,400.00	
STAFFORD MSD	School District	\$176,774.00	\$160,573.67	6291
STAFFORD MSD total:		\$176,774.00	\$160,573.67	
STAN D SCHLUETER	Consultants	\$20,000.00	\$20,000.00	6219
		\$0.00	\$0.00	6499
STAN D SCHLUETER total:		\$20,000.00	\$20,000.00	
STEPHEN F AUSTIN STATE UNIVERSITY	Consultants	\$140.00	\$140.00	6494
STEPHEN F AUSTIN STATE UNIVERSITY total:		\$140.00	\$140.00	
STERLING MOBILE SERVICES INC	Other Govt	\$1,495.00	\$0.00	6393
		\$600.00	\$420.00	6399
STERLING MOBILE SERVICES INC total:		\$2,095.00	\$420.00	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 16

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
STEWARTS APPRAISAL SERVICE	Consultants	\$2,000.00	\$2,000.00	6219
	STEWARTS APPRAISAL SERVICE total:	\$2,000.00	\$2,000.00	
STONEWARE INC	Technology	\$2,250.00	\$2,250.00	6397
	STONEWARE INC total:	\$2,250.00	\$2,250.00	
STREAM OF LIFE CHRISTIAN ACADEMY	Consultants	\$50,000.00	\$22,401.50	6291
	STREAM OF LIFE CHRISTIAN ACADEMY total:	\$50,000.00	\$22,401.50	
SUNDANCE FUELS, LTD	Other Govt	\$795.00	\$795.00	6299
		\$3,000.00	\$3,000.00	6311
	SUNDANCE FUELS, LTD total:	\$3,795.00	\$3,795.00	
SUNGARD PUBLIC SECTOR INC	Technology	\$48,724.21	\$48,724.21	6397
		\$525.00	\$525.00	6494
		\$800.00	\$800.00	6499
	SUNGARD PUBLIC SECTOR INC total:	\$50,049.21	\$50,049.21	
SUNNYSIDE PLACE COMMUNITY DEV INC	Consultants	\$6,000.00	\$5,900.00	6299
	SUNNYSIDE PLACE COMMUNITY DEV INC total:	\$6,000.00	\$5,900.00	
SUNSET UNITED METHODIST CHURCH	Consultants	\$6,000.00	\$5,600.00	6268
	SUNSET UNITED METHODIST CHURCH total:	\$6,000.00	\$5,600.00	
SUPERIOR VIDEO PRODUCTION INC	Other Govt	\$5,000.00	\$5,000.00	6219
	SUPERIOR VIDEO PRODUCTION INC total:	\$5,000.00	\$5,000.00	
SUSAN EVERETT	Consultants	\$7,850.00	\$3,140.00	6219
	SUSAN EVERETT total:	\$7,850.00	\$3,140.00	
TANDUS CENTIVA INC	Other Govt	\$2,801.04	\$2,801.04	6249
		\$12,154.54	\$12,153.33	6319
		\$25,557.43	\$25,557.43	6629
	TANDUS CENTIVA INC total:	\$40,513.01	\$40,511.80	
TARI INC	Other Govt	\$2,139.74	\$2,139.74	6393
	TARI INC total:	\$2,139.74	\$2,139.74	
TEACHSTONE TRAINING, LLC	Consultants	\$266.70	\$250.79	6339
	TEACHSTONE TRAINING, LLC total:	\$266.70	\$250.79	
TEEROC INC	Other Govt	\$10,000.00	\$8,720.00	6299
	TEEROC INC total:	\$10,000.00	\$8,720.00	
TELERIK INC	Other Govt	\$3,370.50	\$3,370.50	6397
	TELERIK INC total:	\$3,370.50	\$3,370.50	
TEXAN FRENCH ALLIANCE FOR THE ARTS	Consultants	\$5,000.00	\$5,000.00	6299
	TEXAN FRENCH ALLIANCE FOR THE ARTS total:	\$5,000.00	\$5,000.00	
TEXAS A & M UNIVERSITY	Consultants	\$2,790.00	\$2,790.00	6339
	TEXAS A & M UNIVERSITY total:	\$2,790.00	\$2,790.00	
TEXAS ART SUPPLY	Supplies	\$666.36	\$666.36	6399
	TEXAS ART SUPPLY total:	\$666.36	\$666.36	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 16

<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	\$2,000.00	\$2,000.00	6265
TEXAS ASSOCIATION OF COUNTY AUDITOR total:		\$2,000.00	\$2,000.00	
TEXAS ASSOCIATION OF SCHOOL	Other Govt	\$5,225.00	\$5,225.00	6299
		\$1,340.00	\$1,340.00	6414
		\$480.00	\$480.00	6494
		\$10,600.00	\$10,600.00	6496
		\$1,320.00	\$1,320.00	6497
TEXAS ASSOCIATION OF SCHOOL total:		\$18,965.00	\$18,965.00	
TEXAS ASSOCIATION OF SCHOOL	Other Govt	\$80.00	\$80.00	6497
TEXAS ASSOCIATION OF SCHOOL total:		\$80.00	\$80.00	
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	\$1,750.00	\$1,750.00	6499
TEXAS ASSOCIATION OF SCHOOL BOARDS total:		\$1,750.00	\$1,750.00	
TEXAS CORRECTIONAL INDUSTRIES	Other Govt	\$1,809.00	\$1,809.00	6246
		\$28,074.00	\$28,074.00	6394
TEXAS CORRECTIONAL INDUSTRIES total:		\$29,883.00	\$29,883.00	
TEXAS DEPARTMENT OF PUBLIC SAFETY	Other Govt	\$600.00	\$134.00	6219
TEXAS DEPARTMENT OF PUBLIC SAFETY total:		\$600.00	\$134.00	
TEXAS EDUCATION AGENCY	Other Govt	\$2,700.00	\$2,700.00	6399
TEXAS EDUCATION AGENCY total:		\$2,700.00	\$2,700.00	
TEXAS EDUCATION NEWS	Other Govt	\$215.00	\$215.00	6329
TEXAS EDUCATION NEWS total:		\$215.00	\$215.00	
TEXAS HEAD START ASSOCIATION	Other Govt	\$6,750.00	\$6,750.00	6414
		\$2,528.60	\$2,528.60	6497
TEXAS HEAD START ASSOCIATION total:		\$9,278.60	\$9,278.60	
TEXAS PARKS AND WILDLIFE DEPARTMENT	Other Govt	\$165.00	\$165.00	6499
TEXAS PARKS AND WILDLIFE DEPARTMENT total:		\$165.00	\$165.00	
TEXAS POLITICAL SUBDIVISIONS	Other Govt	\$40,497.00	\$40,497.00	6428
TEXAS POLITICAL SUBDIVISIONS total:		\$40,497.00	\$40,497.00	
TEXAS PUBLIC PURCHASING ASSOCIATION	Other Govt	\$300.00	\$300.00	6414
		\$75.00	\$75.00	6497
TEXAS PUBLIC PURCHASING ASSOCIATION total:		\$375.00	\$375.00	
TEXAS SCHOOL OF BUSINESS	Other Govt	\$500.00	\$500.00	1411
		\$500.00	\$500.00	6496
TEXAS SCHOOL OF BUSINESS total:		\$1,000.00	\$1,000.00	
TEXAS SCHOOL PUBLIC RELATIONS ASSOC	Other Govt	\$1,400.00	\$1,400.00	6497
TEXAS SCHOOL PUBLIC RELATIONS ASSOC total:		\$1,400.00	\$1,400.00	
TEXAS SOUTHERN UNIVERSITY	Consultants	\$175.00	\$175.00	6494
TEXAS SOUTHERN UNIVERSITY total:		\$175.00	\$175.00	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 16

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
TEXAS SUNGARD USERS NETWORK, INC	Technology	\$1,000.00	\$1,000.00	6494
TEXAS SUNGARD USERS NETWORK, INC total:		\$1,000.00	\$1,000.00	
TEXAS TRIBUNE INC	Consultants	\$7,125.00	\$7,125.00	6496
TEXAS TRIBUNE INC total:		\$7,125.00	\$7,125.00	
THE ARTIST BOAT INC	Consultants	\$9,900.00	\$9,900.00	6299
		\$6,000.00	\$6,000.00	6493
THE ARTIST BOAT INC total:		\$15,900.00	\$15,900.00	
THE BREAKING FREE FOUNDATION	Consultants	\$50,000.00	\$9,148.00	6291
THE BREAKING FREE FOUNDATION total:		\$50,000.00	\$9,148.00	
THE DINKY DRUM COMPANY LLC	Consultants	\$2,600.00	\$2,600.00	6219
		\$6,000.00	\$6,000.00	6493
THE DINKY DRUM COMPANY LLC total:		\$8,600.00	\$8,600.00	
THE ENSEMBLE THEATRE	Consultants	\$2,500.00	\$2,500.00	6219
		\$18,500.00	\$15,000.00	6299
THE ENSEMBLE THEATRE total:		\$21,000.00	\$17,500.00	
THE INTERIOR PLANT COMPANY	Consultants	\$2,452.20	\$2,452.20	6246
		\$198.00	\$198.00	6499
THE INTERIOR PLANT COMPANY total:		\$2,650.20	\$2,650.20	
THE LOVE AND LOGIC INSTITUTE INC	Consultants	\$527.50	\$0.00	6399
THE LOVE AND LOGIC INSTITUTE INC total:		\$527.50	\$0.00	
THE WOODS PROJECT INC.	Consultants	\$12,450.00	\$11,000.00	6299
THE WOODS PROJECT INC. total:		\$12,450.00	\$11,000.00	
THERESA M CAMPOS	Consultants	\$20,000.00	\$20,000.00	6219
THERESA M CAMPOS total:		\$20,000.00	\$20,000.00	
THINK SOCIAL PUBLISHING INC	Consultants	\$6,641.00	\$6,641.00	6219
THINK SOCIAL PUBLISHING INC total:		\$6,641.00	\$6,641.00	
THOMAS REPROGRAPHICS INC	Consultants	\$1,979.35	\$1,979.35	6396
		\$0.00	\$0.00	6399
		\$4,696.04	\$4,696.04	6496
THOMAS REPROGRAPHICS INC total:		\$6,675.39	\$6,675.39	
THOMSON REUTERSTAX & ACCOUNTING-R&G	Consultants	\$1,398.00	\$1,398.00	6499
THOMSON REUTERSTAX & ACCOUNTING-R&G total:		\$1,398.00	\$1,398.00	
THYSSENKRUPP ELEVATOR CORP	Construction	\$24,430.67	\$24,430.67	6246
		\$433,326.00	\$216,663.00	6629
THYSSENKRUPP ELEVATOR CORP total:		\$457,756.67	\$241,093.67	
TIFFANY RACHANN MCMILLER	Consultants	\$2,560.00	\$2,560.00	6493
TIFFANY RACHANN MCMILLER total:		\$2,560.00	\$2,560.00	
TOGETHER WE GROW	Consultants	\$14,000.00	\$14,000.00	6299
TOGETHER WE GROW total:		\$14,000.00	\$14,000.00	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
TOTAL TECHNOLOGIES LLC	Technology	\$42,910.07	\$42,910.07	6245
		\$778.00	\$778.00	6249
		\$27,248.87	\$27,248.87	6256
		\$5,346.96	\$5,346.96	6259
		\$4,678.30	\$4,678.30	6264
		\$570.20	\$570.20	6319
		\$8,986.98	\$8,986.98	6397
	TOTAL TECHNOLOGIES LLC total:	\$90,519.38	\$90,519.38	
TROXELL COMMUNICATIONS INC	Technology	\$2,300.00	\$2,300.00	6249
		\$11,565.00	\$11,190.00	6399
	TROXELL COMMUNICATIONS INC total:	\$13,865.00	\$13,490.00	
TRUMPET BEHAVIORAL - DO NOT USE	Technology	\$31,250.00	\$31,250.00	6397
	TRUMPET BEHAVIORAL - DO NOT USE total:	\$31,250.00	\$31,250.00	
UNGERBOECK SOFTWARE INTERNATIONAL	Technology	\$59,200.00	\$55,879.67	6219
	UNGERBOECK SOFTWARE INTERNATIONAL total:	\$59,200.00	\$55,879.67	
UNIQUE DIGITAL TECHNOLOGY INC	Technology	\$32,909.00	\$32,909.00	6245
		\$5,237.32	\$5,237.32	6249
		\$93,045.09	\$93,045.09	6397
		\$203,985.40	\$204,030.40	6636
	UNIQUE DIGITAL TECHNOLOGY INC total:	\$335,176.81	\$335,221.81	
UNIVERSITY OF CALIFORNIA BERKELEY	ChildCare	\$489.60	\$489.60	6399
	UNIVERSITY OF CALIFORNIA BERKELEY total:	\$489.60	\$489.60	
UNIVERSITY OF HOUSTON	Other Govt	\$270.00	\$270.00	6494
	UNIVERSITY OF HOUSTON total:	\$270.00	\$270.00	
UNIVERSITY OF HOUSTON SYSTEM	Other Govt	\$6,850.00	\$6,850.00	6219
	UNIVERSITY OF HOUSTON SYSTEM total:	\$6,850.00	\$6,850.00	
UNIVERSITY OF TEXAS MEDICAL BRANCH	Consultants	\$3,600.00	\$1,700.00	6219
	UNIVERSITY OF TEXAS MEDICAL BRANCH total:	\$3,600.00	\$1,700.00	
UR INVESTMENT INC	Consultants	\$248.67	\$248.67	6391
	UR INVESTMENT INC total:	\$248.67	\$248.67	
URBAN HARVEST	Consultants	\$20,000.00	\$20,000.00	6299
	URBAN HARVEST total:	\$20,000.00	\$20,000.00	
USI EDUCATION AND GOVERNMENT SALES	Supplies	\$201.80	\$201.80	6399
	USI EDUCATION AND GOVERNMENT SALES total:	\$201.80	\$201.80	
VANISH DOCUMENT SHREDDING INC	Consultants	\$3,524.50	\$3,524.50	6219
		\$1,463.00	\$1,463.00	6399
	VANISH DOCUMENT SHREDDING INC total:	\$4,987.50	\$4,987.50	
VERITIV OPERATING COMPANY	Consultants	\$9,825.66	\$9,568.95	6392
	VERITIV OPERATING COMPANY total:	\$9,825.66	\$9,568.95	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
VERIZON COMMUNICATIONS INC	Consultants	\$13,021.45	\$6,242.60	6256
	VERIZON COMMUNICATIONS INC total:	\$13,021.45	\$6,242.60	
VERIZON WIRELESS	Utilities	\$17,624.59	\$12,958.84	6256
	VERIZON WIRELESS total:	\$17,624.59	\$12,958.84	
VICTORY INSURANCE AGENCY INC	Other Govt	\$6,079.00	\$6,079.00	6428
	VICTORY INSURANCE AGENCY INC total:	\$6,079.00	\$6,079.00	
VILLAGE LEARNING CENTER INC	Consultants	\$22,110.00	\$22,110.00	6299
	VILLAGE LEARNING CENTER INC total:	\$22,110.00	\$22,110.00	
VIRGINIA E PEGUERO	Consultants	\$33,270.00	\$33,270.00	6268
	VIRGINIA E PEGUERO total:	\$33,270.00	\$33,270.00	
VIRTUOUS STAR INC	Consultants	\$880.00	\$0.00	6493
	VIRTUOUS STAR INC total:	\$880.00	\$0.00	
VISIX INC	Consultants	\$1,149.00	\$1,149.00	6397
	VISIX INC total:	\$1,149.00	\$1,149.00	
WALLER INDEPENDENT SCHOOL DISTRICT	School District	\$547,436.00	\$496,556.66	6291
	WALLER INDEPENDENT SCHOOL DISTRICT total:	\$547,436.00	\$496,556.66	
WASTE MANAGEMENT	Consultants	\$40,203.75	\$30,958.15	6246
		\$340.00	\$0.00	6249
	WASTE MANAGEMENT total:	\$40,543.75	\$30,958.15	
WCA WASTE CORPORATION	Consultants	\$3,135.76	\$2,334.00	6246
	WCA WASTE CORPORATION total:	\$3,135.76	\$2,334.00	
WEBQA INC	Consultants	\$9,890.00	\$9,890.00	6299
	WEBQA INC total:	\$9,890.00	\$9,890.00	
WESLEY COMMUNITY CENTER INC	Consultants	\$35,000.00	\$35,000.00	6299
	WESLEY COMMUNITY CENTER INC total:	\$35,000.00	\$35,000.00	
WESTAT INC	Consultants	\$1,250.00	\$1,250.00	6219
	WESTAT INC total:	\$1,250.00	\$1,250.00	
WESTERN MICROGRAPHICS & IMAGING	Consultants	\$278.00	\$278.00	6248
	WESTERN MICROGRAPHICS & IMAGING total:	\$278.00	\$278.00	
WHITLEY PENN LLP	Consultants	\$36,800.00	\$16,800.00	6212
	WHITLEY PENN LLP total:	\$36,800.00	\$16,800.00	
WILLIAM V MACGILL & COMPANY	Consultants	\$3,624.00	\$3,624.00	6399
	WILLIAM V MACGILL & COMPANY total:	\$3,624.00	\$3,624.00	
WINDWARD GROUP, LLC	Consultants	\$41.94	\$41.94	6219
	WINDWARD GROUP, LLC total:	\$41.94	\$41.94	
WITT OBRIENS LLC	Technology	\$35,000.00	\$35,000.00	6219
	WITT OBRIENS LLC total:	\$35,000.00	\$35,000.00	

[New Vendor](#)

Vendors with total aggregate payments of \$0 or more in Fiscal Year 16

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
WORLD YOUTH FOUNDATION INC	Consultants	\$2,000.00	\$2,000.00	6299
WORLD YOUTH FOUNDATION INC total:		\$2,000.00	\$2,000.00	
WRIGHT EXPRESS FINANCIAL SVC CORP	Consultants	\$27,965.86	\$11,833.69	6311
WRIGHT EXPRESS FINANCIAL SVC CORP total:		\$27,965.86	\$11,833.69	
WRIGHT NATIONAL FLOOD INSURANCE	Other Govt	\$7,324.00	\$7,324.00	6428
WRIGHT NATIONAL FLOOD INSURANCE total:		\$7,324.00	\$7,324.00	
WRM DEVELOPMENT COMPANY	Consultants	\$17,500.00	\$13,000.00	6219
		\$7,000.00	\$1,119.14	6299
WRM DEVELOPMENT COMPANY total:		\$24,500.00	\$14,119.14	
WYKESHA C HAYES	Consultants	\$250.00	\$250.00	6219
WYKESHA C HAYES total:		\$250.00	\$250.00	
XLOGOTECH INC (USE 87197)	Consultants	\$443.00	\$443.00	6399
XLOGOTECH INC (USE 87197) total:		\$443.00	\$443.00	
XPEDX	Supplies	\$48,999.78	\$50,183.28	6392
XPEDX total:		\$48,999.78	\$50,183.28	
YES PREP PUBLIC SCHOOLS INC	School District	\$150,798.00	\$149,716.84	6291
YES PREP PUBLIC SCHOOLS INC total:		\$150,798.00	\$149,716.84	
YMCA	Consultants	\$29,800.00	\$29,103.70	6299
		\$2,652.00	\$2,652.00	6493
YMCA total:		\$32,452.00	\$31,755.70	
YOUNG AUDIENCES OF HOUSTON	ChildCare	\$0.00	\$0.00	6219
		\$16,795.00	\$16,795.00	6299
		\$11,180.00	\$10,220.00	6493
YOUNG AUDIENCES OF HOUSTON total:		\$27,975.00	\$27,015.00	
YOUNG WOMENS CHRISTIAN ASSOCIATION	Consultants	\$6,000.00	\$0.00	6299
YOUNG WOMENS CHRISTIAN ASSOCIATION total:		\$6,000.00	\$0.00	
YOUTH BUILDING SUCCESS ENHANCEMENT	Consultants	\$10,000.00	\$3,540.00	6299
YOUTH BUILDING SUCCESS ENHANCEMENT total:		\$10,000.00	\$3,540.00	
ZACHRY PUBLICATIONS, LP	Consultants	\$4,800.00	\$4,800.00	6496
ZACHRY PUBLICATIONS, LP total:		\$4,800.00	\$4,800.00	
ZENO DIGITAL SOLUTIONS, LLC	Copiers	\$2,325.00	\$1,126.61	6269
ZENO DIGITAL SOLUTIONS, LLC total:		\$2,325.00	\$1,126.61	
ZIEBEN FOUNDATION PROPERTIES	Leases	\$15,000.00	\$10,000.00	1494
		\$60,000.00	\$50,000.00	6268
ZIEBEN FOUNDATION PROPERTIES total:		\$75,000.00	\$60,000.00	
ZULLI METHOD	Consultants	\$3,472.00	\$3,375.00	6493
ZULLI METHOD total:		\$3,472.00	\$3,375.00	
Report Total:		\$21,158,478	\$17,271,769	

	Purchase Orders	Checks
Add VENDOR NAME	\$45,250.00	\$45,250.00
ChildCare	\$630,800.42	\$480,384.14
Construction	\$2,421,634.41	\$960,036.94
Consultants	\$3,728,522.47	\$2,922,031.88
Copiers	\$126,110.78	\$83,124.18
Food Service	\$788,023.95	\$520,890.69
Insurance	\$510,145.43	\$510,145.43
Leases	\$1,035,841.12	\$852,985.04
Legal	\$208,520.00	\$208,520.00
Other Govt	\$742,984.47	\$682,775.52
School District	\$4,500,006.07	\$4,371,186.88
Security	\$1,038,547.18	\$911,874.66
Staffing	\$214,640.20	\$189,947.95
Supplies	\$1,414,690.75	\$1,246,094.85
Technology	\$2,577,955.04	\$2,484,610.75
Utilities	\$1,174,806.00	\$801,909.78
Total	\$21,158,478.29	\$17,271,768.69