

Purchase Order and Vendor Check Information

Vendors with total aggregate payments of \$50,000 or more in Fiscal Year 23

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
4 EVER CLEVER LEARNING LLC	rPmtCategoriesMapping	\$159,919.00	\$80,440.95	6299
4 EVER CLEVER LEARNING LLC total:		\$159,919.00	\$80,440.95	
4IMPRINT	Supplies	\$22,605.95	\$22,605.94	6396
		\$28,585.81	\$26,455.27	6399
		\$1,388.51	\$1,388.51	6495
		\$7,504.25	\$7,504.25	6496
		\$13,834.33	\$12,100.37	6499
4IMPRINT total:		\$73,918.85	\$70,054.34	
A-1 PERSONNEL OF HOUSTON INC	Staffing	\$74,250.00	\$74,720.34	6215
A-1 PERSONNEL OF HOUSTON INC total:		\$74,250.00	\$74,720.34	
AAMA, INC.	Other Govt	\$157,000.00	\$139,632.96	6291
		\$10,000.00	\$432.00	6493
AAMA, INC. total:		\$167,000.00	\$140,064.96	
ACADEMY OF ACCELERATED LEARNING	School District	\$80,042.47	\$80,000.00	6493
ACADEMY OF ACCELERATED LEARNING total:		\$80,042.47	\$80,000.00	
ACE MART RESTAURANT SUPPLY CO	Supplies	\$6,991.06	\$6,991.06	6246
		\$217.49	\$217.49	6318
		\$15,855.73	\$15,855.73	6342
		\$0.00	\$0.00	6393
		\$11,743.57	\$11,743.57	6394
		\$0.00	\$0.00	6499
		\$6,991.06	\$6,991.06	6635
		\$21,262.38	\$21,262.38	6644
ACE MART RESTAURANT SUPPLY CO total:		\$63,061.29	\$63,061.29	
ALIEF INDEPENDENT SCHOOL DISTRICT	School District	\$20,000.00	\$20,000.00	6299
		\$189,437.00	\$189,437.00	6493
ALIEF INDEPENDENT SCHOOL DISTRICT total:		\$209,437.00	\$209,437.00	
ALIEF INDEPENDENT SCHOOL DISTRICT	School District	\$70,000.00	\$63,851.57	6291
		\$20,601.13	\$13,183.32	6493
ALIEF INDEPENDENT SCHOOL DISTRICT total:		\$90,601.13	\$77,034.89	
ALPHA TESTING LLC	rPmtCategoriesMapping	\$58,330.00	\$58,330.00	6219
ALPHA TESTING LLC total:		\$58,330.00	\$58,330.00	
AMAZON.COM SALES, INC	rPmtCategoriesMapping	\$22.96	\$22.96	6318
		\$319.96	\$239.97	6329
		\$915.31	\$915.31	6342
		\$3,714.33	\$3,261.82	6391
		\$41,463.53	\$39,562.45	6399
		\$15,966.45	\$14,348.05	6499
AMAZON.COM SALES, INC total:		\$62,402.54	\$58,350.56	
ANIMATION STATION INC	ChildCare	\$55,900.00	\$53,150.00	6299
ANIMATION STATION INC total:		\$55,900.00	\$53,150.00	

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ANN MARIE HARBOUR	Consultants	\$86,000.00	\$82,400.00	6299
		\$24,000.00	\$23,789.53	6499
	ANN MARIE HARBOUR total:	\$110,000.00	\$106,189.53	
ARIES BUILDING SYSTEMS LLC	rPmtCategoriesMapping	\$1,692,549.00	\$1,692,549.00	6629
	ARIES BUILDING SYSTEMS LLC total:	\$1,692,549.00	\$1,692,549.00	
AT&T CORP	Utilities	\$53,130.56	\$52,459.73	6256
	AT&T CORP total:	\$53,130.56	\$52,459.73	
ATLAS UNIVERSAL INC	Construction	\$8,581.89	\$8,581.89	6246
		\$57,886.71	\$57,886.71	6299
		\$3,227.98	\$3,227.98	6315
	ATLAS UNIVERSAL INC total:	\$69,696.58	\$69,696.58	
BUCKEYE CLEANING CENTER	rPmtCategoriesMapping	\$47,779.49	\$38,690.24	1310
		\$9,577.59	\$9,273.59	6318
		\$5,700.00	\$5,700.00	6393
		\$4,034.12	\$4,034.12	6399
		\$1,759.34	\$1,759.34	6499
		\$7,049.00	\$7,049.00	6635
		\$11,800.00	\$11,800.00	6644
	BUCKEYE CLEANING CENTER total:	\$87,699.54	\$78,306.29	
BUTLER BUSINESS PRODUCTS	Supplies	\$7,500.00	\$7,500.00	6246
		\$16.99	\$16.99	6315
		\$35,603.35	\$31,111.88	6318
		\$2,821.53	\$2,821.53	6342
		\$3,827.71	\$3,827.71	6391
		\$0.00	\$0.00	6393
		\$41,293.89	\$41,293.89	6394
		\$481,125.63	\$475,468.49	6399
		\$8,367.94	\$8,367.94	6495
		\$60,524.40	\$59,618.69	6499
	BUTLER BUSINESS PRODUCTS total:	\$641,081.44	\$630,027.12	
C.A. WALKER CONSTRUCTION	Construction	(\$266,135.79)	(\$266,135.79)	2114
		\$5,322,716.42	\$5,322,716.42	6629
	C.A. WALKER CONSTRUCTION total:	\$5,056,580.63	\$5,056,580.63	
CDW GOVERNMENT INC	Technology	\$9,024.39	\$9,024.39	6246
		\$19,781.03	\$19,226.73	6315
		\$225,222.53	\$209,103.55	6393
		\$67,207.00	\$58,516.02	6394
		\$445,914.84	\$440,961.13	6397
		\$283,816.53	\$267,368.88	6399
		\$841.65	\$841.65	6497
		\$389.43	\$389.43	6499
		\$14,164.92	\$14,164.92	6635
		\$61,047.10	\$61,047.10	6636
		\$132,751.29	\$132,751.29	6646
	CDW GOVERNMENT INC total:	\$1,260,160.71	\$1,213,395.09	

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CENTERPOINT ENERGY	Utilities	\$50,661.62	\$41,467.39	6258
		\$11,093.00	\$11,093.00	6299
	CENTERPOINT ENERGY total:	\$61,754.62	\$52,560.39	
CHARMETTE JONES	Consultants	\$72,795.00	\$72,780.00	6299
	CHARMETTE JONES total:	\$72,795.00	\$72,780.00	
CHRISTOPHER GEORGE CORTEZ	Consultants	\$61,300.00	\$61,031.34	6299
	CHRISTOPHER GEORGE CORTEZ total:	\$61,300.00	\$61,031.34	
CITY OF HOUSTON HEALTH DEPARTMENT	Other Govt	\$9,646.50	\$9,646.50	1494
		\$106,111.50	\$106,111.50	6268
	CITY OF HOUSTON HEALTH DEPARTMENT total:	\$115,758.00	\$115,758.00	
CITY OF HOUSTON WATER	Utilities	\$100,198.52	\$88,777.03	6255
	CITY OF HOUSTON WATER total:	\$100,198.52	\$88,777.03	
COLLEGE COMMUNITY CAREER INC	Consultants	\$69,000.00	\$69,000.00	6299
	COLLEGE COMMUNITY CAREER INC total:	\$69,000.00	\$69,000.00	
COMCAST HOLDINGS CORPORATION	Utilities	\$67,575.48	\$63,750.52	6259
	COMCAST HOLDINGS CORPORATION total:	\$67,575.48	\$63,750.52	
COMMUNITY PARTNERS EARLY CHILDHOOD	ChildCare	\$83,047.38	\$65,366.38	6291
	COMMUNITY PARTNERS EARLY CHILDHOOD total:	\$83,047.38	\$65,366.38	
CONSUMER ENERGY EDUCATION	Consultants	\$50,000.00	\$50,000.00	6299
	CONSUMER ENERGY EDUCATION total:	\$50,000.00	\$50,000.00	
COOPERATIVE PERSONNEL SERVICES	rPmtCategoriesMapping	\$52,925.00	\$52,925.00	6299
	COOPERATIVE PERSONNEL SERVICES total:	\$52,925.00	\$52,925.00	
CRE8 INCORPORATED	Construction	\$664,844.31	\$664,844.31	6219
	CRE8 INCORPORATED total:	\$664,844.31	\$664,844.31	
DATAVOX BUSINESS COMMUNICATIONS	Technology	\$0.00	\$0.00	6219
		\$0.00	\$0.00	6393
		\$20,633.17	\$20,633.17	6399
		\$705,517.72	\$705,517.72	6636
		\$135,038.97	\$135,039.19	6646
	DATAVOX BUSINESS COMMUNICATIONS total:	\$861,189.86	\$861,190.08	
DESKOT LLC	ChildCare	\$219,788.05	\$204,156.05	6291
	DESKOT LLC total:	\$219,788.05	\$204,156.05	
DIAZ MUSIC INSTITUTE	Consultants	\$92,500.00	\$92,500.00	6299
	DIAZ MUSIC INSTITUTE total:	\$92,500.00	\$92,500.00	

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DURA PIER FACILITIES SERVICES LTD	Construction	\$1.00	\$1.00	2114
		\$80,728.66	\$77,888.15	6246
		\$3,367.59	\$3,367.59	6248
		\$24,351.27	\$24,351.27	6249
		\$419.31	\$419.31	6315
		\$454.41	\$454.41	6318
		\$98,525.14	\$97,195.70	6319
		\$766,109.78	\$766,109.78	6628
		\$121,114.25	\$121,114.25	6629
		\$26,965.35	\$26,965.35	6639
DURA PIER FACILITIES SERVICES LTD total:		\$1,122,036.76	\$1,117,866.81	
EDUCATION FOUNDATION OF HARRIS CTY	Consultants	\$550,000.00	\$550,000.00	6299
		\$150,000.00	\$150,000.00	6399
EDUCATION FOUNDATION OF HARRIS CTY total:		\$700,000.00	\$700,000.00	
ENGLISH + ASSOCIATES ARCHITECTS INC	Construction	\$15,445.15	\$15,445.15	6219
		\$56,073.78	\$56,073.78	6628
ENGLISH + ASSOCIATES ARCHITECTS INC total:		\$71,518.93	\$71,518.93	
EXECUTIVE THREAT SOLUTIONS LLC	Security	\$216,750.00	\$205,175.00	6214
EXECUTIVE THREAT SOLUTIONS LLC total:		\$216,750.00	\$205,175.00	
FELLOWSHIP OF PURPOSE EARLY CHILDHO	ChildCare	\$37,828.77	\$27,492.77	6291
		\$30,000.00	\$30,000.00	6299
FELLOWSHIP OF PURPOSE EARLY CHILDHO total:		\$67,828.77	\$57,492.77	
GALENA PARK ISD	School District	\$1,600.00	\$1,600.00	6265
		\$458,500.00	\$454,550.57	6291
		\$20,000.00	\$20,000.00	6493
GALENA PARK ISD total:		\$480,100.00	\$476,150.57	
GEOFILL MATERIAL TECHNOLOGIES	rPmtCategoriesMapping	(\$93,896.62)	(\$93,896.62)	2114
		\$2,584,810.97	\$2,584,810.97	6628
		\$136,151.04	\$136,151.04	6629
GEOFILL MATERIAL TECHNOLOGIES total:		\$2,627,065.39	\$2,627,065.39	
HALLMARK OFFICE PRODUCTS INC	Supplies	\$1,950.00	\$1,950.00	6393
		\$41,193.42	\$40,231.98	6399
		\$17,833.75	\$17,833.75	6499
HALLMARK OFFICE PRODUCTS INC total:		\$60,977.17	\$60,015.73	
HARDIES FRUIT & VEGETABLE CO	Food Service	\$89,185.41	\$61,754.71	6341
HARDIES FRUIT & VEGETABLE CO total:		\$89,185.41	\$61,754.71	
HARRIS COUNTY APPRAISAL DISTRICT	Other Govt	\$190,000.00	\$190,000.00	6213
HARRIS COUNTY APPRAISAL DISTRICT total:		\$190,000.00	\$190,000.00	
HARRIS COUNTY TREASURER	Other Govt	\$50.00	\$50.00	1494
		\$543,200.00	\$543,200.00	6214
		\$550.00	\$550.00	6268
		\$1,872.00	\$1,872.00	6299
HARRIS COUNTY TREASURER total:		\$545,672.00	\$545,672.00	

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HEATHER FOSTER	rPmtCategoriesMapping	\$52,800.00	\$47,600.00	6299
		\$9,200.00	\$7,099.35	6499
	HEATHER FOSTER total:	\$62,000.00	\$54,699.35	
HILLCO PARTNERS LLC	Consultants	\$280,200.00	\$280,200.00	6225
	HILLCO PARTNERS LLC total:	\$280,200.00	\$280,200.00	
HOOPER STRATEGIES	Consultants	\$51,499.20	\$51,499.20	6299
		\$9,700.80	\$7,693.70	6499
	HOOPER STRATEGIES total:	\$61,200.00	\$59,192.90	
HOUSTON ISD	School District	\$45,000.00	\$35,434.75	6291
		\$1,500.00	\$1,231.51	6299
		\$256,620.34	\$233,298.65	6493
	HOUSTON ISD total:	\$303,120.34	\$269,964.91	
HOUSTON ISD-FOOD SVCS DEPARTMENT	Food Service	\$250,000.00	\$228,623.75	6341
		\$4,861.25	\$4,948.50	6499
	HOUSTON ISD-FOOD SVCS DEPARTMENT total:	\$254,861.25	\$233,572.25	
HTEC-HOUSTONS TRAINING AND	rPmtCategoriesMapping	\$95,000.00	\$94,900.00	6299
	HTEC-HOUSTONS TRAINING AND total:	\$95,000.00	\$94,900.00	
HTS INC CONSULTANTS	Consultants	\$91,824.25	\$91,819.75	6219
		\$5,000.00	\$5,000.00	6629
	HTS INC CONSULTANTS total:	\$96,824.25	\$96,819.75	
HUMBLE INDEPENDENT SCHOOL DISTRICT	School District	\$70,000.00	\$56,738.02	6291
		\$20,000.00	\$20,000.00	6493
	HUMBLE INDEPENDENT SCHOOL DISTRICT total:	\$90,000.00	\$76,738.02	
INSTANT DATA TECHNOLOGIES DBA INDAT	Technology	\$55,000.00	\$53,664.04	6299
	INSTANT DATA TECHNOLOGIES DBA INDAT total:	\$55,000.00	\$53,664.04	
JOHN G JONES LEARNING CENTER	ChildCare	\$76,952.00	\$75,000.00	6291
	JOHN G JONES LEARNING CENTER total:	\$76,952.00	\$75,000.00	
JOURNEY OF FAITH UNITED METHODIST	Leases	\$11,282.00	\$11,282.00	1494
		\$70,493.99	\$70,493.99	6268
	JOURNEY OF FAITH UNITED METHODIST total:	\$81,775.99	\$81,775.99	
KQC INVESTORS, LLC	Leases	\$42,459.49	\$42,458.41	1494
		\$659,057.94	\$638,210.65	6268
	KQC INVESTORS, LLC total:	\$701,517.43	\$680,669.06	
KYRISH TRUCK CENTERS	rPmtCategoriesMapping	\$98,644.00	\$98,644.00	6647
	KYRISH TRUCK CENTERS total:	\$98,644.00	\$98,644.00	
LABATT INSTITUTIONAL SUPPLY COMPANY	Food Service	\$145.60	\$0.00	6318
		\$390,106.81	\$283,630.35	6341
		\$31,767.47	\$29,672.04	6342
	LABATT INSTITUTIONAL SUPPLY COMPANY total:	\$422,019.88	\$313,302.39	

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LAKESHORE LEARNING MATERIALS LLC	Supplies	\$187,090.54	\$186,548.78	6391
		\$76,231.34	\$76,231.34	6394
		\$1,765.16	\$1,765.16	6399
		\$902.35	\$902.35	6499
		\$0.00	\$0.00	6639
LAKESHORE LEARNING MATERIALS LLC total:		\$265,989.39	\$265,447.63	
LETSOS COMPANY	Construction	\$57,178.00	\$52,773.00	6246
		\$44,746.00	\$39,451.88	6629
LETSOS COMPANY total:		\$101,924.00	\$92,224.88	
LOCKWOOD, ANDREWS & NEWNAM INC	Construction	\$186,364.77	\$186,364.77	6219
		\$10,472.45	\$10,472.45	6629
LOCKWOOD, ANDREWS & NEWNAM INC total:		\$196,837.22	\$196,837.22	
LOVE ADVERTISING INC	rPmtCategoriesMapping	\$150,000.00	\$150,000.03	6496
LOVE ADVERTISING INC total:		\$150,000.00	\$150,000.03	
MCGRIFF SEIBELS & WILLIAMS OF	Insurance	\$605,637.93	\$605,637.93	6428
MCGRIFF SEIBELS & WILLIAMS OF total:		\$605,637.93	\$605,637.93	
METROPOLITAN LANDSCAPE MGMT INC	Construction	\$133,128.50	\$133,124.61	6246
		\$2,875.00	\$2,875.00	6249
		\$9,175.00	\$9,175.00	6319
METROPOLITAN LANDSCAPE MGMT INC total:		\$145,178.50	\$145,174.61	
MOAK CASEY & ASSOCIATES INC	Consultants	\$56,000.00	\$56,000.00	6299
		\$6,000.00	\$0.00	6499
MOAK CASEY & ASSOCIATES INC total:		\$62,000.00	\$56,000.00	
NASH INDUSTRIES INC	Construction	(\$24,447.03)	(\$24,447.03)	2114
		\$851,925.87	\$851,925.87	6629
NASH INDUSTRIES INC total:		\$827,478.84	\$827,478.84	
NATIONAL PRECISIONAIRE LLC	rPmtCategoriesMapping	\$39,000.00	\$39,000.00	6219
		\$19,500.00	\$19,500.00	6299
NATIONAL PRECISIONAIRE LLC total:		\$58,500.00	\$58,500.00	
NEIGHBORHOOD CENTERS INC	Consultants	\$157,000.00	\$155,264.52	6291
		\$10,000.00	\$10,000.00	6493
NEIGHBORHOOD CENTERS INC total:		\$167,000.00	\$165,264.52	
NEWSRING	Consultants	\$60,000.00	\$60,000.00	6299
NEWSRING total:		\$60,000.00	\$60,000.00	
PARADIGM CONSTRUCTION	Construction	(\$449,958.90)	(\$449,958.90)	2114
		\$8,999,178.72	\$8,999,178.72	6629
PARADIGM CONSTRUCTION total:		\$8,549,219.82	\$8,549,219.82	

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POWERSCHOOL GROUP LLC	Consultants	\$29,091.00	\$27,123.21	6299
		\$169,223.96	\$169,100.23	6397
		\$2,436.67	\$2,436.67	6414
		\$300.00	\$300.00	6494
		\$2,400.00	\$2,400.00	6499
POWERSCHOOL GROUP LLC total:		\$203,451.63	\$201,360.11	
PS LIGHTWAVE INC	Technology	\$6,388.58	\$0.00	6245
		\$41,774.63	\$39,695.68	6256
		\$48,000.00	\$47,124.96	6259
		\$6,488.00	\$6,488.00	6299
		\$0.00	\$0.00	6628
\$0.00	\$0.00	6629		
PS LIGHTWAVE INC total:		\$102,651.21	\$93,308.64	
QSS, L.C	Security	\$5,636.96	\$5,636.96	2114
		\$111,393.81	\$108,433.27	6214
		\$12,829.01	\$12,829.01	6219
		\$56,278.02	\$36,907.30	6246
		\$300.00	\$300.00	6315
		\$0.00	\$0.00	6319
		\$6,050.00	\$6,050.00	6399
		\$2,094.81	\$2,094.81	6499
		\$175,752.43	\$175,752.43	6628
		\$205,018.50	\$205,018.50	6629
\$169,074.59	\$169,074.09	6644		
QSS, L.C total:		\$744,428.13	\$722,096.37	
SCHOLASTIC INC	Supplies	\$37,978.07	\$37,978.07	6391
		\$2,596.05	\$2,585.01	6399
		\$98,246.06	\$98,246.06	6499
SCHOLASTIC INC total:		\$138,820.18	\$138,809.14	
SHELDON INDEPENDENT SCHOOL DISTRICT	School District	\$373,500.00	\$346,562.03	6291
SHELDON INDEPENDENT SCHOOL DISTRICT total:		\$373,500.00	\$346,562.03	
SHI GOVERNMENT SOLUTIONS INC	Technology	\$62,192.23	\$62,192.23	6397
		\$1,627.53	\$1,627.53	6399
SHI GOVERNMENT SOLUTIONS INC total:		\$63,819.76	\$63,819.76	
SOA FIN1ST	Consultants	\$125,000.00	\$124,273.50	6299
SOA FIN1ST total:		\$125,000.00	\$124,273.50	
SOUTHWEST CHARTER SCHOOL	School District	\$129,500.00	\$124,467.78	6291
SOUTHWEST CHARTER SCHOOL total:		\$129,500.00	\$124,467.78	
SOVEREIGN BUILDERS INC	Construction	(\$161,155.69)	(\$161,155.69)	2114
		\$3,099,114.74	\$3,099,114.74	6629
SOVEREIGN BUILDERS INC total:		\$2,937,959.05	\$2,937,959.05	
SPALDING NICHOLS LAMP LANGLOIS LLP	Legal	\$350,000.00	\$338,368.64	6211
SPALDING NICHOLS LAMP LANGLOIS LLP total:		\$350,000.00	\$338,368.64	

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SUCCESSFUL STARTERS LEARNING	ChildCare	\$88,822.44	\$82,758.44	6291
SUCCESSFUL STARTERS LEARNING total:		\$88,822.44	\$82,758.44	
TEJANO CENTER FOR COMMUNITY CONCERN	Other Govt	\$122,000.00	\$122,000.00	6291
TEJANO CENTER FOR COMMUNITY CONCERN total:		\$122,000.00	\$122,000.00	
TESCO INDUSTRIES LLC	Supplies	\$0.00	\$0.00	6393
		\$0.00	\$0.00	6639
		\$1,644,279.53	\$1,644,279.53	6648
TESCO INDUSTRIES LLC total:		\$1,644,279.53	\$1,644,279.53	
TEXAS ASSOCIATION OF SCHOOL BOARDS	Other Govt	\$471,860.00	\$471,860.00	1491
TEXAS ASSOCIATION OF SCHOOL BOARDS total:		\$471,860.00	\$471,860.00	
TEXAS POLITICAL SUBDIVISIONS	Other Govt	\$101,583.00	\$101,583.00	6428
TEXAS POLITICAL SUBDIVISIONS total:		\$101,583.00	\$101,583.00	
THE RESERVES NETWORK INC	Staffing	\$229,322.16	\$145,538.41	6215
		\$9,839.03	\$9,839.03	6299
THE RESERVES NETWORK INC total:		\$239,161.19	\$155,377.44	
THE WOODS PROJECT INC.	Consultants	\$90,000.00	\$90,000.00	6299
THE WOODS PROJECT INC. total:		\$90,000.00	\$90,000.00	
UNGERBOECK SOFTWARE INTERNATIONAL	Technology	\$55,511.00	\$55,511.00	6397
UNGERBOECK SOFTWARE INTERNATIONAL total:		\$55,511.00	\$55,511.00	
VERITIV OPERATING COMPANY	Consultants	\$77,642.22	\$73,512.25	6392
VERITIV OPERATING COMPANY total:		\$77,642.22	\$73,512.25	
VERIZON WIRELESS	Utilities	\$179,417.51	\$173,777.86	6256
VERIZON WIRELESS total:		\$179,417.51	\$173,777.86	
VERSA CREATIVE GROUP LLC	Supplies	\$1,000,000.00	\$305,461.58	6496
VERSA CREATIVE GROUP LLC total:		\$1,000,000.00	\$305,461.58	
VISTRA PREFERRED INC	Utilities	\$658,311.43	\$646,198.56	6257
VISTRA PREFERRED INC total:		\$658,311.43	\$646,198.56	
WHITLEY PENN LLP	Consultants	\$82,100.00	\$82,038.00	6212
WHITLEY PENN LLP total:		\$82,100.00	\$82,038.00	
Report Total:		\$42,658,271	\$41,227,510	

Vendors with total aggregate payments of \$50,000 or more in Fiscal Year 23

	Purchase Orders	Checks
Add VENDOR NAI	\$5,205,034.47	\$5,104,710.57
ChildCare	\$592,338.64	\$537,923.64
Construction	\$19,743,274.64	\$19,729,401.68
Consultants	\$2,461,013.10	\$2,440,161.90
Food Service	\$766,066.54	\$608,629.35
Insurance	\$605,637.93	\$605,637.93
Leases	\$783,293.42	\$762,445.05
Legal	\$350,000.00	\$338,368.64
Other Govt	\$1,713,873.00	\$1,686,937.96
School District	\$1,756,300.94	\$1,660,355.20
Security	\$961,178.13	\$927,271.37
Staffing	\$313,411.19	\$230,097.78
Supplies	\$3,888,127.85	\$3,177,156.36
Technology	\$2,398,332.54	\$2,340,888.61
Utilities	\$1,120,388.12	\$1,077,524.09
Total	\$42,658,270.51	\$41,227,510.13