

# Purchase Order and Vendor Check Information

Vendors with total aggregate payments of \$0 or more in Fiscal Year 21

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
4IMPRINT	Supplies	\$4,380.87	\$4,380.87	6399
		\$11,332.59	\$11,326.09	6496
		\$11,847.80	\$11,847.78	6499
	<b>4IMPRINT total:</b>	<b>\$27,561.26</b>	<b>\$27,554.74</b>	
5 STAR ACADEMY	Consultants	\$4,500.00	\$3,870.00	6299
	<b>5 STAR ACADEMY total:</b>	<b>\$4,500.00</b>	<b>\$3,870.00</b>	
5205 LIMITED PARTNERSHIP	Consultants	\$3,085.00	\$3,085.00	6399
	<b>5205 LIMITED PARTNERSHIP total:</b>	<b>\$3,085.00</b>	<b>\$3,085.00</b>	
5WORKS INC	Consultants	\$25,000.00	\$25,000.00	6299
	<b>5WORKS INC total:</b>	<b>\$25,000.00</b>	<b>\$25,000.00</b>	
A-1 PERSONNEL OF HOUSTON INC	idorPmtCategoriesMapping	\$29,646.00	\$32,733.66	6215
	<b>A-1 PERSONNEL OF HOUSTON INC total:</b>	<b>\$29,646.00</b>	<b>\$32,733.66</b>	
AAMA, INC.	Other Govt	\$146,897.32	\$138,795.14	6291
	<b>AAMA, INC. total:</b>	<b>\$146,897.32</b>	<b>\$138,795.14</b>	
ABEL GARZA	Consultants	\$9,700.00	\$9,700.00	6299
	<b>ABEL GARZA total:</b>	<b>\$9,700.00</b>	<b>\$9,700.00</b>	
ABUNDANCE EDUCATIONAL CONSULTING	Consultants	\$17,300.00	\$17,300.00	6299
	<b>ABUNDANCE EDUCATIONAL CONSULTING total:</b>	<b>\$17,300.00</b>	<b>\$17,300.00</b>	
ACADEMY OF ACCELERATED LEARNING	School District	\$65,656.29	\$57,068.82	6493
	<b>ACADEMY OF ACCELERATED LEARNING total:</b>	<b>\$65,656.29</b>	<b>\$57,068.82</b>	
ACCUDATA SYSTEMS INC	Technology	\$10,616.00	\$10,616.00	6397
	<b>ACCUDATA SYSTEMS INC total:</b>	<b>\$10,616.00</b>	<b>\$10,616.00</b>	
ACE MART RESTAURANT SUPPLY CO	Supplies	\$332.21	\$332.21	6342
		\$999.29	\$999.29	6391
		\$1,702.00	\$1,702.00	6394
		\$1,131.68	\$1,131.68	6499
		\$21,112.79	\$21,112.79	6644
		<b>ACE MART RESTAURANT SUPPLY CO total:</b>	<b>\$25,277.97</b>	<b>\$25,277.97</b>
ADVENTURE EXPERIENCES LLC	idorPmtCategoriesMapping	\$5,500.00	\$0.00	6299
	<b>ADVENTURE EXPERIENCES LLC total:</b>	<b>\$5,500.00</b>	<b>\$0.00</b>	
AFTER SCHOOL TO ACHIEVE	ChildCare	\$26,055.00	\$20,450.00	6299
	<b>AFTER SCHOOL TO ACHIEVE total:</b>	<b>\$26,055.00</b>	<b>\$20,450.00</b>	
ALBAN G DIXON	idorPmtCategoriesMapping	\$2,000.00	\$2,000.00	6299
	<b>ALBAN G DIXON total:</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>	
ALBERT WRIGHT	idorPmtCategoriesMapping	\$1,500.00	\$1,500.00	6299
	<b>ALBERT WRIGHT total:</b>	<b>\$1,500.00</b>	<b>\$1,500.00</b>	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
ALBOUM & ASSOCIATES LLC	idorPmtCategoriesMapping	\$295.79	\$295.79	6299
		\$605.11	\$605.11	6499
	<b>ALBOUM &amp; ASSOCIATES LLC total:</b>	<b>\$900.90</b>	<b>\$900.90</b>	
ALDINE INDEPENDENT SCHOOL DISTRICT	School District	\$205,046.64	\$165,522.88	6291
		\$408.44	\$0.00	6493
	<b>ALDINE INDEPENDENT SCHOOL DISTRICT total:</b>	<b>\$205,455.08</b>	<b>\$165,522.88</b>	
ALIEF INDEPENDENT SCHOOL DISTRICT	School District	\$0.00	(\$15,276.44)	3600
		\$180,908.42	\$164,484.68	6291
		\$12,000.00	\$12,000.00	6299
		\$193,221.52	\$111,327.56	6493
	<b>ALIEF INDEPENDENT SCHOOL DISTRICT total:</b>	<b>\$386,129.94</b>	<b>\$272,535.80</b>	
ALL PLAY INC	idorPmtCategoriesMapping	\$2,087.50	\$2,087.50	6249
	<b>ALL PLAY INC total:</b>	<b>\$2,087.50</b>	<b>\$2,087.50</b>	
ALLIANCE FINANCIAL MINISTRIES INC	Consultants	\$17,480.00	\$17,160.00	6299
	<b>ALLIANCE FINANCIAL MINISTRIES INC total:</b>	<b>\$17,480.00</b>	<b>\$17,160.00</b>	
ALLIANCE MULTICULTURAL COMMUN SVCS	idorPmtCategoriesMapping	\$14,303.00	\$14,303.00	6299
	<b>ALLIANCE MULTICULTURAL COMMUN SVCS total:</b>	<b>\$14,303.00</b>	<b>\$14,303.00</b>	
ALTERING THE EDUCATION XPECTATION	idorPmtCategoriesMapping	\$9,000.00	\$9,000.00	6299
	<b>ALTERING THE EDUCATION XPECTATION total:</b>	<b>\$9,000.00</b>	<b>\$9,000.00</b>	
ALWAYS IN SEASON, INC	Supplies	\$6,566.01	\$6,275.86	6246
		\$198.00	\$181.50	6499
	<b>ALWAYS IN SEASON, INC total:</b>	<b>\$6,764.01</b>	<b>\$6,457.36</b>	
AMERICAN ASSOCIATION OF SCHOOL	Consultants	\$225.00	\$225.00	6497
	<b>AMERICAN ASSOCIATION OF SCHOOL total:</b>	<b>\$225.00</b>	<b>\$225.00</b>	
AMERICAN FESTIVAL FOR THE ARTS	idorPmtCategoriesMapping	\$25,000.00	\$25,000.00	6299
	<b>AMERICAN FESTIVAL FOR THE ARTS total:</b>	<b>\$25,000.00</b>	<b>\$25,000.00</b>	
ANDREW ALAN LAMONT	idorPmtCategoriesMapping	\$1,200.00	\$159.20	6299
	<b>ANDREW ALAN LAMONT total:</b>	<b>\$1,200.00</b>	<b>\$159.20</b>	
ANGELINA H RODRIGUEZ	Consultants	\$14,800.00	\$14,800.00	6299
	<b>ANGELINA H RODRIGUEZ total:</b>	<b>\$14,800.00</b>	<b>\$14,800.00</b>	
ANIMATION STATION INC	ChildCare	\$9,520.00	\$9,520.00	6299
	<b>ANIMATION STATION INC total:</b>	<b>\$9,520.00</b>	<b>\$9,520.00</b>	
ANN FORD	idorPmtCategoriesMapping	\$1,760.00	\$1,100.00	6299
	<b>ANN FORD total:</b>	<b>\$1,760.00</b>	<b>\$1,100.00</b>	
ANN MARIE HARBOUR	Consultants	\$61,250.00	\$57,925.00	6299
		\$13,750.00	\$7,595.32	6499
	<b>ANN MARIE HARBOUR total:</b>	<b>\$75,000.00</b>	<b>\$65,520.32</b>	
ANNETTE BAIRD	Consultants	\$1,600.00	\$1,600.00	6299
	<b>ANNETTE BAIRD total:</b>	<b>\$1,600.00</b>	<b>\$1,600.00</b>	

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APPDDICTION STUDIO LLC	idorPmtCategoriesMapping	\$25,746.60	\$22,791.33	6299
		\$12,958.38	\$12,458.40	6397
	<b>APPDDICTION STUDIO LLC total:</b>	<b>\$38,704.98</b>	<b>\$35,249.73</b>	
APPLE INC	Technology	\$4,186.00	\$4,186.00	6393
		\$2,439.00	\$2,439.00	6394
		\$3,543.50	\$3,454.50	6399
		\$44,508.00	\$44,508.00	6499
	<b>APPLE INC total:</b>	<b>\$54,676.50</b>	<b>\$54,587.50</b>	
APPRAISAL & COLLECTION TECHNOLOGIES	Technology	\$686.00	\$298.00	6397
	<b>APPRAISAL &amp; COLLECTION TECHNOLOGIES total:</b>	<b>\$686.00</b>	<b>\$298.00</b>	
AQUA TEXAS INC	Utilities	\$4,345.73	\$4,126.39	6255
	<b>AQUA TEXAS INC total:</b>	<b>\$4,345.73</b>	<b>\$4,126.39</b>	
ARCHIE D CRAFT	Consultants	\$8,473.00	\$8,473.00	6299
	<b>ARCHIE D CRAFT total:</b>	<b>\$8,473.00</b>	<b>\$8,473.00</b>	
ARISTOLE CORPORATION	Supplies	\$10,968.86	\$10,968.86	6399
	<b>ARISTOLE CORPORATION total:</b>	<b>\$10,968.86</b>	<b>\$10,968.86</b>	
A-ROCKET MOVING & STORAGE	Consultants	\$1,066.92	\$1,066.92	6299
	<b>A-ROCKET MOVING &amp; STORAGE total:</b>	<b>\$1,066.92</b>	<b>\$1,066.92</b>	
ART LEAGUE HOUSTON	idorPmtCategoriesMapping	\$19,500.00	\$19,500.00	6299
	<b>ART LEAGUE HOUSTON total:</b>	<b>\$19,500.00</b>	<b>\$19,500.00</b>	
ASAKURA ROBINSON COMPANY LLC	idorPmtCategoriesMapping	\$3,750.00	\$3,750.00	6219
	<b>ASAKURA ROBINSON COMPANY LLC total:</b>	<b>\$3,750.00</b>	<b>\$3,750.00</b>	
ASSOCIATION FOR THE ADVANCEMENT OF	Consultants	\$10,000.00	\$8,945.33	6299
	<b>ASSOCIATION FOR THE ADVANCEMENT OF total:</b>	<b>\$10,000.00</b>	<b>\$8,945.33</b>	
AT&T CORP	Utilities	\$55,489.64	\$50,037.52	6256
	<b>AT&amp;T CORP total:</b>	<b>\$55,489.64</b>	<b>\$50,037.52</b>	
AT&T LONG DISTANCE	Utilities	\$5,000.00	\$4,743.31	6256
	<b>AT&amp;T LONG DISTANCE total:</b>	<b>\$5,000.00</b>	<b>\$4,743.31</b>	
AT&T TELECONFERENCE SERVICES	Utilities	\$567.84	\$0.00	6256
	<b>AT&amp;T TELECONFERENCE SERVICES total:</b>	<b>\$567.84</b>	<b>\$0.00</b>	
ATLAS UNIVERSAL INC	idorPmtCategoriesMapping	\$24,213.30	\$24,213.30	6246
		\$1,270.36	\$1,270.36	6249
		\$948.17	\$948.17	6319
	<b>ATLAS UNIVERSAL INC total:</b>	<b>\$26,431.83</b>	<b>\$26,431.83</b>	
AUNDREY MOSLEY DBA	idorPmtCategoriesMapping	\$7,547.00	\$7,547.00	6299
	<b>AUNDREY MOSLEY DBA total:</b>	<b>\$7,547.00</b>	<b>\$7,547.00</b>	
AVANADE INC	idorPmtCategoriesMapping	\$63,200.00	\$49,700.00	6299
		\$30,000.00	\$30,000.00	6499
	<b>AVANADE INC total:</b>	<b>\$93,200.00</b>	<b>\$79,700.00</b>	

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AVENUE COMMUNITY DEVELOPMENT CORP	idorPmtCategoriesMapping	\$4,000.00	\$4,000.00	6299
<b>AVENUE COMMUNITY DEVELOPMENT CORP total:</b>		<b>\$4,000.00</b>	<b>\$4,000.00</b>	
B & H FOTO & ELECTRONICS CORP	Supplies	\$5,620.23	\$5,367.40	6399
		\$4,195.30	\$2,847.30	6499
<b>B &amp; H FOTO &amp; ELECTRONICS CORP total:</b>		<b>\$9,815.53</b>	<b>\$8,214.70</b>	
BARLETTA & ASSOCIATES INC	idorPmtCategoriesMapping	\$8,500.00	\$8,500.00	6219
<b>BARLETTA &amp; ASSOCIATES INC total:</b>		<b>\$8,500.00</b>	<b>\$8,500.00</b>	
BARNES & NOBLE.COM	Supplies	\$154.63	\$142.64	6329
		\$0.00	\$0.00	6391
		\$19.19	\$19.19	6399
<b>BARNES &amp; NOBLE.COM total:</b>		<b>\$173.82</b>	<b>\$161.83</b>	
BARUTI K KAFELE	Consultants	\$2,500.00	\$2,500.00	6299
<b>BARUTI K KAFELE total:</b>		<b>\$2,500.00</b>	<b>\$2,500.00</b>	
BASLINE PAVING & CONSTRUCTION INC	Construction	\$3,432.00	\$3,432.00	6246
		\$4,597.00	\$4,597.00	6249
		\$1,949.00	\$1,949.00	6319
<b>BASLINE PAVING &amp; CONSTRUCTION INC total:</b>		<b>\$9,978.00</b>	<b>\$9,978.00</b>	
BASHELIA WARD	idorPmtCategoriesMapping	\$3,400.00	\$3,400.00	6299
<b>BASHELIA WARD total:</b>		<b>\$3,400.00</b>	<b>\$3,400.00</b>	
BASTIAN SOLUTIONS LLC	idorPmtCategoriesMapping	\$6,181.00	\$0.00	6635
<b>BASTIAN SOLUTIONS LLC total:</b>		<b>\$6,181.00</b>	<b>\$0.00</b>	
BAYOU CITY FENCING ACADEMY	Construction	\$8,350.00	\$8,350.00	6299
<b>BAYOU CITY FENCING ACADEMY total:</b>		<b>\$8,350.00</b>	<b>\$8,350.00</b>	
BENCHMARK EDUCATION COMPANY LLC	idorPmtCategoriesMapping	\$1,000.00	\$1,000.00	6299
<b>BENCHMARK EDUCATION COMPANY LLC total:</b>		<b>\$1,000.00</b>	<b>\$1,000.00</b>	
BENJAMIN T DESOTO	idorPmtCategoriesMapping	\$2,333.36	\$2,333.36	6299
<b>BENJAMIN T DESOTO total:</b>		<b>\$2,333.36</b>	<b>\$2,333.36</b>	
BERTHA L ST JOHN	Consultants	\$2,500.00	\$960.00	6299
<b>BERTHA L ST JOHN total:</b>		<b>\$2,500.00</b>	<b>\$960.00</b>	
BIRCH CLINE TECHNOLOGIES LLC	idorPmtCategoriesMapping	\$9,000.00	\$3,000.00	6299
<b>BIRCH CLINE TECHNOLOGIES LLC total:</b>		<b>\$9,000.00</b>	<b>\$3,000.00</b>	
BLACKBOARD INC	idorPmtCategoriesMapping	\$3,000.00	\$3,000.00	6397
<b>BLACKBOARD INC total:</b>		<b>\$3,000.00</b>	<b>\$3,000.00</b>	
BLACKMON-MOORING STEAMATIC INC	Supplies	\$249,155.73	\$249,155.73	6246
<b>BLACKMON-MOORING STEAMATIC INC total:</b>		<b>\$249,155.73</b>	<b>\$249,155.73</b>	
BLUE JARVIS MEDIA LLC	Consultants	\$15,000.00	\$0.00	6397
<b>BLUE JARVIS MEDIA LLC total:</b>		<b>\$15,000.00</b>	<b>\$0.00</b>	
BLUES DAISY CONSULTING LLC DBA	idorPmtCategoriesMapping	\$19,500.00	\$19,500.00	6499
<b>BLUES DAISY CONSULTING LLC DBA total:</b>		<b>\$19,500.00</b>	<b>\$19,500.00</b>	

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BLUUM USA INC	idorPmtCategoriesMapping	\$0.00	\$0.00	6246
		\$14,245.00	\$14,245.00	6249
		\$1,329.00	\$1,329.00	6259
		\$1,355.00	\$1,355.00	6319
		\$13,300.00	\$6,050.00	6393
		\$7,998.00	\$7,998.00	6394
		\$14,515.00	\$9,415.00	6399
	<b>BLUUM USA INC total:</b>	<b>\$52,742.00</b>	<b>\$40,392.00</b>	
BOOK NOOK INC	idorPmtCategoriesMapping	\$12,500.00	\$12,500.00	6499
	<b>BOOK NOOK INC total:</b>	<b>\$12,500.00</b>	<b>\$12,500.00</b>	
BOSWORTH PAPERS INC	Supplies	\$6,021.55	\$5,882.62	6399
		\$10,087.60	\$0.00	6499
	<b>BOSWORTH PAPERS INC total:</b>	<b>\$16,109.15</b>	<b>\$5,882.62</b>	
BOT SHOP, LLC	Consultants	\$46,300.00	\$34,460.00	6299
	<b>BOT SHOP, LLC total:</b>	<b>\$46,300.00</b>	<b>\$34,460.00</b>	
BOX PROGRAM	idorPmtCategoriesMapping	\$10,000.00	\$10,000.00	6299
	<b>BOX PROGRAM total:</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>	
BOYKINS YOUTH FOUNDATIONS	Consultants	\$25,200.00	\$25,200.00	6299
	<b>BOYKINS YOUTH FOUNDATIONS total:</b>	<b>\$25,200.00</b>	<b>\$25,200.00</b>	
BOYS AND GIRLS CLUBS OF GREATER	Consultants	\$80,000.00	\$80,000.00	6299
	<b>BOYS AND GIRLS CLUBS OF GREATER total:</b>	<b>\$80,000.00</b>	<b>\$80,000.00</b>	
BRANDON E MARTIN	idorPmtCategoriesMapping	\$41,400.00	\$41,400.00	6299
	<b>BRANDON E MARTIN total:</b>	<b>\$41,400.00</b>	<b>\$41,400.00</b>	
BRAZILIAN CULTURAL INSTITUTE	idorPmtCategoriesMapping	\$11,990.00	\$11,990.00	6299
	<b>BRAZILIAN CULTURAL INSTITUTE total:</b>	<b>\$11,990.00</b>	<b>\$11,990.00</b>	
BRIDGE YEAR	idorPmtCategoriesMapping	\$5,750.00	\$5,750.00	6299
	<b>BRIDGE YEAR total:</b>	<b>\$5,750.00</b>	<b>\$5,750.00</b>	
BRIDGING THE DIGITAL DIVIDE	Technology	\$25,000.00	\$25,000.00	6299
	<b>BRIDGING THE DIGITAL DIVIDE total:</b>	<b>\$25,000.00</b>	<b>\$25,000.00</b>	
BRIGHTLY SOFTWARE INC	idorPmtCategoriesMapping	\$8,340.91	\$8,340.91	6397
	<b>BRIGHTLY SOFTWARE INC total:</b>	<b>\$8,340.91</b>	<b>\$8,340.91</b>	
BRIGHTSPEED OF TEXAS INC	idorPmtCategoriesMapping	\$5,086.56	\$5,086.56	6256
	<b>BRIGHTSPEED OF TEXAS INC total:</b>	<b>\$5,086.56</b>	<b>\$5,086.56</b>	
BRITON EDUCATION LLC	Supplies	\$31,250.00	\$31,250.00	6397
	<b>BRITON EDUCATION LLC total:</b>	<b>\$31,250.00</b>	<b>\$31,250.00</b>	
BRUNSWICK PRESS INC	Supplies	\$7,341.00	\$7,341.00	6396
	<b>BRUNSWICK PRESS INC total:</b>	<b>\$7,341.00</b>	<b>\$7,341.00</b>	
BUCKEYE CLEANING CENTER	idorPmtCategoriesMapping	\$3,924.00	\$3,924.00	6499
	<b>BUCKEYE CLEANING CENTER total:</b>	<b>\$3,924.00</b>	<b>\$3,924.00</b>	

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BUD GRIFFIN CUSTOMER SUPPORT INC	Supplies	\$3,460.00	\$1,730.00	6245
		\$10,650.00	\$10,650.00	6249
	<b>BUD GRIFFIN CUSTOMER SUPPORT INC total:</b>	<b>\$14,110.00</b>	<b>\$12,380.00</b>	
BURLINGTON ENGLISH INC.	Consultants	\$47,232.00	\$47,232.00	6321
		\$2,688.00	\$2,688.00	6339
	<b>BURLINGTON ENGLISH INC. total:</b>	<b>\$49,920.00</b>	<b>\$49,920.00</b>	
BUTLER BUSINESS PRODUCTS	Supplies	\$1,586.16	\$1,586.16	6299
		\$12,968.99	\$11,497.38	6318
		\$257.21	\$257.21	6342
		\$12,659.52	\$12,359.13	6391
		\$6,751.27	\$6,751.27	6393
		\$6,934.41	\$6,934.41	6394
		\$369,083.36	\$355,570.77	6399
		\$6,681.50	\$6,681.50	6495
		\$16,759.84	\$17,033.84	6496
		\$68,574.63	\$65,929.98	6499
	<b>BUTLER BUSINESS PRODUCTS total:</b>	<b>\$502,256.89</b>	<b>\$484,601.65</b>	
CAB PUBLISHING COMPANY LLC	idorPmtCategoriesMapping	\$1,000.00	\$1,000.00	6299
	<b>CAB PUBLISHING COMPANY LLC total:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	
CALLIE EVANS	idorPmtCategoriesMapping	\$1,000.00	\$1,000.00	6299
	<b>CALLIE EVANS total:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	
CAMBRIDGE UNIVERSITY PRESS	idorPmtCategoriesMapping	\$49,000.00	\$49,000.00	6321
	<b>CAMBRIDGE UNIVERSITY PRESS total:</b>	<b>\$49,000.00</b>	<b>\$49,000.00</b>	
CAPSULE TEK LLC	Technology	\$10,864.50	\$8,106.35	6215
		\$1,194.21	\$0.00	6299
	<b>CAPSULE TEK LLC total:</b>	<b>\$12,058.71</b>	<b>\$8,106.35</b>	
CARAHSOFT TECHNOLOGY CORPORATION	idorPmtCategoriesMapping	\$63,768.82	\$34,248.82	6397
	<b>CARAHSOFT TECHNOLOGY CORPORATION total:</b>	<b>\$63,768.82</b>	<b>\$34,248.82</b>	
CAROL COOPER	idorPmtCategoriesMapping	\$4,950.00	\$4,950.00	6299
	<b>CAROL COOPER total:</b>	<b>\$4,950.00</b>	<b>\$4,950.00</b>	
CDW GOVERNMENT INC	Technology	\$251,358.72	\$247,927.95	6393
		\$246,547.88	\$175,075.09	6394
		\$448,745.88	\$442,863.76	6397
		\$229,512.80	\$205,804.83	6399
		\$6,280.59	\$6,280.59	6499
		\$6,611.08	\$6,611.08	6635
		\$29,395.10	\$29,395.10	6636
	<b>CDW GOVERNMENT INC total:</b>	<b>\$1,218,452.05</b>	<b>\$1,113,958.40</b>	
CELESTE M BARRETTO	idorPmtCategoriesMapping	\$500.00	\$500.00	6299
	<b>CELESTE M BARRETTO total:</b>	<b>\$500.00</b>	<b>\$500.00</b>	
CENTER FOR APPLIED LINGUISTICS	Supplies	\$37,615.00	\$37,615.00	6339
	<b>CENTER FOR APPLIED LINGUISTICS total:</b>	<b>\$37,615.00</b>	<b>\$37,615.00</b>	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 21

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
CENTER FOR REFORM OF SCHOOL SYSTEMS	idorPmtCategoriesMapping	\$5,000.00	\$5,000.00	6499
<b>CENTER FOR REFORM OF SCHOOL SYSTEMS total:</b>		<b>\$5,000.00</b>	<b>\$5,000.00</b>	
CENTERPOINT ENERGY	Utilities	\$0.00	(\$145.40)	3600
		\$55,440.73	\$5,630.95	6258
<b>CENTERPOINT ENERGY total:</b>		<b>\$55,440.73</b>	<b>\$5,485.55</b>	
CHANGE HAPPENS	ChildCare	\$8,500.00	\$8,500.00	6299
<b>CHANGE HAPPENS total:</b>		<b>\$8,500.00</b>	<b>\$8,500.00</b>	
CHARMETTE JONES	Consultants	\$10,050.00	\$10,050.00	6299
<b>CHARMETTE JONES total:</b>		<b>\$10,050.00</b>	<b>\$10,050.00</b>	
CHERRY ROSS GOODEN	idorPmtCategoriesMapping	\$100.00	\$100.00	6299
<b>CHERRY ROSS GOODEN total:</b>		<b>\$100.00</b>	<b>\$100.00</b>	
CHILD COME CLICK EDUCATION AND	idorPmtCategoriesMapping	\$2,218.72	\$2,218.72	6299
<b>CHILD COME CLICK EDUCATION AND total:</b>		<b>\$2,218.72</b>	<b>\$2,218.72</b>	
CHILDCARE CAREERS LLC	ChildCare	\$71,491.03	\$18,398.10	6299
<b>CHILDCARE CAREERS LLC total:</b>		<b>\$71,491.03</b>	<b>\$18,398.10</b>	
CHILDRENS MUSEUM, INC	Supplies	\$10,000.00	\$10,000.00	6299
<b>CHILDRENS MUSEUM, INC total:</b>		<b>\$10,000.00</b>	<b>\$10,000.00</b>	
CHINESE COMMUNITY CENTER	Consultants	\$30,000.00	\$30,000.00	6299
<b>CHINESE COMMUNITY CENTER total:</b>		<b>\$30,000.00</b>	<b>\$30,000.00</b>	
CHOICE NATION ACADEMY	idorPmtCategoriesMapping	\$16,020.00	\$16,020.00	6299
<b>CHOICE NATION ACADEMY total:</b>		<b>\$16,020.00</b>	<b>\$16,020.00</b>	
CHRIST ROSE FOUNDATION INCORPORATED	idorPmtCategoriesMapping	\$10,000.00	\$10,000.00	6299
<b>CHRIST ROSE FOUNDATION INCORPORATED total:</b>		<b>\$10,000.00</b>	<b>\$10,000.00</b>	
CHRISTOPHER DRAFT	idorPmtCategoriesMapping	\$6,000.00	\$6,000.00	6299
<b>CHRISTOPHER DRAFT total:</b>		<b>\$6,000.00</b>	<b>\$6,000.00</b>	
CHRISTOPHER GEORGE CORTEZ	Consultants	\$21,200.00	\$16,750.00	6299
<b>CHRISTOPHER GEORGE CORTEZ total:</b>		<b>\$21,200.00</b>	<b>\$16,750.00</b>	
CITY OF BAYTOWN	Other Govt	\$11,410.04	\$8,361.96	6255
<b>CITY OF BAYTOWN total:</b>		<b>\$11,410.04</b>	<b>\$8,361.96</b>	
CITY OF HOUSTON HEALTH	idorPmtCategoriesMapping	\$41.49	\$41.49	6494
<b>CITY OF HOUSTON HEALTH total:</b>		<b>\$41.49</b>	<b>\$41.49</b>	
CITY OF HOUSTON HEALTH DEPARTMENT	Other Govt	\$19,293.00	\$19,293.00	1494
		\$96,465.00	\$96,465.00	6268
<b>CITY OF HOUSTON HEALTH DEPARTMENT total:</b>		<b>\$115,758.00</b>	<b>\$115,758.00</b>	
CITY OF HOUSTON WATER	Utilities	\$3,786.35	\$3,252.21	6255
<b>CITY OF HOUSTON WATER total:</b>		<b>\$3,786.35</b>	<b>\$3,252.21</b>	
CITY OF LA PORTE	Other Govt	\$1,650.30	\$944.60	6255
<b>CITY OF LA PORTE total:</b>		<b>\$1,650.30</b>	<b>\$944.60</b>	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 21

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
CITYSPAN TECHNOLOGIES, INC.	Supplies	\$20,000.00	\$20,000.00	6299
	<b>CITYSPAN TECHNOLOGIES, INC. total:</b>	<b>\$20,000.00</b>	<b>\$20,000.00</b>	
CLEAR CREEK ISD	School District	\$218,284.24	\$201,932.01	6291
	<b>CLEAR CREEK ISD total:</b>	<b>\$218,284.24</b>	<b>\$201,932.01</b>	
CLIA WAIVED.COM	Supplies	\$820.00	\$820.00	6399
		\$22.00	\$22.00	6499
	<b>CLIA WAIVED.COM total:</b>	<b>\$842.00</b>	<b>\$842.00</b>	
COLLABORATIVE FOR CHILDREN	idorPmtCategoriesMapping	\$7,600.00	\$5,700.00	6299
		\$0.00	\$0.00	6494
	<b>COLLABORATIVE FOR CHILDREN total:</b>	<b>\$7,600.00</b>	<b>\$5,700.00</b>	
COLLEGE COMMUNITY CAREER INC	Consultants	\$30,000.00	\$30,000.00	6299
	<b>COLLEGE COMMUNITY CAREER INC total:</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>	
COLOR OF LIFE COMMUNITY RESOURCE &	Consultants	\$10,250.00	\$10,250.00	6299
	<b>COLOR OF LIFE COMMUNITY RESOURCE &amp; total:</b>	<b>\$10,250.00</b>	<b>\$10,250.00</b>	
COLOR ONE SYSTEMS	Supplies	\$0.00	\$0.00	6391
		\$8,345.14	\$8,341.14	6396
		\$949.84	\$949.84	6399
		\$1,752.00	\$1,752.00	6499
	<b>COLOR ONE SYSTEMS total:</b>	<b>\$11,046.98</b>	<b>\$11,042.98</b>	
COMCAST CORPORATION	Technology	\$3,667.19	\$3,667.19	6256
		\$15,021.17	\$13,229.12	6259
	<b>COMCAST CORPORATION total:</b>	<b>\$18,688.36</b>	<b>\$16,896.31</b>	
COMCAST HOLDINGS CORPORATION	idorPmtCategoriesMapping	\$80,892.90	\$65,956.80	6259
	<b>COMCAST HOLDINGS CORPORATION total:</b>	<b>\$80,892.90</b>	<b>\$65,956.80</b>	
COMMITTEE FOR CHILDREN	idorPmtCategoriesMapping	\$2,495.00	\$2,495.00	6399
	<b>COMMITTEE FOR CHILDREN total:</b>	<b>\$2,495.00</b>	<b>\$2,495.00</b>	
COMMUNITY FAMILY CENTERS	idorPmtCategoriesMapping	\$30,000.00	\$30,000.00	6299
	<b>COMMUNITY FAMILY CENTERS total:</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>	
COMMUNITY NUTRITION OUTREACH SERV	Food Service	\$6,640.00	\$1,950.00	6299
	<b>COMMUNITY NUTRITION OUTREACH SERV total:</b>	<b>\$6,640.00</b>	<b>\$1,950.00</b>	
COMMUNITY PARTNERS EARLY CHILDHOOD	idorPmtCategoriesMapping	\$681.00	\$681.00	6291
	<b>COMMUNITY PARTNERS EARLY CHILDHOOD total:</b>	<b>\$681.00</b>	<b>\$681.00</b>	
COMP-U-DOPT INC	Technology	\$43,800.00	\$37,200.00	6299
	<b>COMP-U-DOPT INC total:</b>	<b>\$43,800.00</b>	<b>\$37,200.00</b>	
COMUNIQUEMOS INC	idorPmtCategoriesMapping	\$2,500.00	\$2,500.00	6299
	<b>COMUNIQUEMOS INC total:</b>	<b>\$2,500.00</b>	<b>\$2,500.00</b>	
CONSUMER ENERGY EDUCATION	idorPmtCategoriesMapping	\$20,000.00	\$20,000.00	6299
	<b>CONSUMER ENERGY EDUCATION total:</b>	<b>\$20,000.00</b>	<b>\$20,000.00</b>	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 21

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
COOLSPEAK, A LIMITED LIABILITY COMP	idorPmtCategoriesMapping	\$1,750.00	\$1,750.00	6299
	<b>COOLSPEAK, A LIMITED LIABILITY COMP total:</b>	<b>\$1,750.00</b>	<b>\$1,750.00</b>	
COPELAN SERVICES INC	Supplies	\$49,410.79	\$31,535.40	6246
	<b>COPELAN SERVICES INC total:</b>	<b>\$49,410.79</b>	<b>\$31,535.40</b>	
CORPORATE COST CONTROL INC	Consultants	\$4,550.00	\$4,550.00	6299
	<b>CORPORATE COST CONTROL INC total:</b>	<b>\$4,550.00</b>	<b>\$4,550.00</b>	
COUNCIL FOR PROFESSIONAL RECOG.	Consultants	\$2,975.00	\$850.00	6221
	<b>COUNCIL FOR PROFESSIONAL RECOG. total:</b>	<b>\$2,975.00</b>	<b>\$850.00</b>	
COURTENAY MCCARTHY	idorPmtCategoriesMapping	\$2,000.00	\$2,000.00	6299
	<b>COURTENAY MCCARTHY total:</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>	
CRE8 INCORPORATED	Construction	\$1,244,952.96	\$1,244,952.96	6219
	<b>CRE8 INCORPORATED total:</b>	<b>\$1,244,952.96</b>	<b>\$1,244,952.96</b>	
CRISIS PREVENTION INSTITUTE INC	Consultants	\$300.00	\$300.00	6497
	<b>CRISIS PREVENTION INSTITUTE INC total:</b>	<b>\$300.00</b>	<b>\$300.00</b>	
CSCRM INC DBA JUMP BUNCH	ChildCare	\$9,100.00	\$8,787.50	6299
	<b>CSCRM INC DBA JUMP BUNCH total:</b>	<b>\$9,100.00</b>	<b>\$8,787.50</b>	
CTR FOR AFRICAN AMERICAN MILITARY	idorPmtCategoriesMapping	\$12,000.00	\$12,000.00	6265
	<b>CTR FOR AFRICAN AMERICAN MILITARY total:</b>	<b>\$12,000.00</b>	<b>\$12,000.00</b>	
CULTURE CRE8ION LLC	idorPmtCategoriesMapping	\$5,700.00	\$2,250.00	6299
	<b>CULTURE CRE8ION LLC total:</b>	<b>\$5,700.00</b>	<b>\$2,250.00</b>	
CURRICULUM ASSOCIATES LLC	Consultants	\$7,800.00	\$7,800.00	6397
	<b>CURRICULUM ASSOCIATES LLC total:</b>	<b>\$7,800.00</b>	<b>\$7,800.00</b>	
CYBERSOURCE CORPORATION	Technology	\$348.00	\$348.00	6397
	<b>CYBERSOURCE CORPORATION total:</b>	<b>\$348.00</b>	<b>\$348.00</b>	
CYPHERWORX INC	Technology	\$0.00	\$0.00	6299
		\$10,000.00	\$10,000.00	6399
	<b>CYPHERWORX INC total:</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>	
CYPRESS FAIRBANKS ISD	School District	\$15,504.40	\$1,000.00	6499
	<b>CYPRESS FAIRBANKS ISD total:</b>	<b>\$15,504.40</b>	<b>\$1,000.00</b>	
D&W SOURCEALL INC	idorPmtCategoriesMapping	\$1,545.26	\$405.26	6399
	<b>D&amp;W SOURCEALL INC total:</b>	<b>\$1,545.26</b>	<b>\$405.26</b>	
DAHILL OFFICE TECHNOLOGY CORP	Copiers	\$53,617.04	\$52,944.62	6269
		\$552.12	\$170.69	6395
		\$17,122.24	\$6,160.17	6499
	<b>DAHILL OFFICE TECHNOLOGY CORP total:</b>	<b>\$71,291.40</b>	<b>\$59,275.48</b>	
DAMON WEST	idorPmtCategoriesMapping	\$6,500.00	\$6,500.00	6299
	<b>DAMON WEST total:</b>	<b>\$6,500.00</b>	<b>\$6,500.00</b>	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 21

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
DAN ST ROMAIN EDUCATIONAL	Consultants	\$6,500.00	\$6,500.00	6299
		\$3,000.00	\$3,000.00	6391
	<b>DAN ST ROMAIN EDUCATIONAL total:</b>	<b>\$9,500.00</b>	<b>\$9,500.00</b>	
DANCE HOUSTON	idorPmtCategoriesMapping	\$2,500.00	\$2,500.00	6299
	<b>DANCE HOUSTON total:</b>	<b>\$2,500.00</b>	<b>\$2,500.00</b>	
DANIEL STEELE	idorPmtCategoriesMapping	\$2,000.00	\$2,000.00	6299
	<b>DANIEL STEELE total:</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>	
DARAKHSHAN M MEMON	Consultants	\$2,450.00	\$2,450.00	6299
	<b>DARAKHSHAN M MEMON total:</b>	<b>\$2,450.00</b>	<b>\$2,450.00</b>	
DATA RECOGNITION CORPORATION	idorPmtCategoriesMapping	\$41,303.38	\$41,303.38	6339
	<b>DATA RECOGNITION CORPORATION total:</b>	<b>\$41,303.38</b>	<b>\$41,303.38</b>	
DATABANK IMX	Technology	\$17,070.65	\$17,070.65	6397
	<b>DATABANK IMX total:</b>	<b>\$17,070.65</b>	<b>\$17,070.65</b>	
DATAVOX BUSINESS COMMUNICATIONS	Technology	\$17,798.65	\$17,798.65	6245
		\$337.07	\$337.07	6499
	<b>DATAVOX BUSINESS COMMUNICATIONS total:</b>	<b>\$18,135.72</b>	<b>\$18,135.72</b>	
DAVID E RIGGS II	idorPmtCategoriesMapping	\$2,500.00	\$2,500.00	6299
	<b>DAVID E RIGGS II total:</b>	<b>\$2,500.00</b>	<b>\$2,500.00</b>	
DEANS STAFFING SOLUTIONS INC	idorPmtCategoriesMapping	\$43,700.00	\$35,650.00	6299
	<b>DEANS STAFFING SOLUTIONS INC total:</b>	<b>\$43,700.00</b>	<b>\$35,650.00</b>	
DEBBIE DILLER & ASSOCIATES INC	idorPmtCategoriesMapping	\$3,500.00	\$3,500.00	6299
	<b>DEBBIE DILLER &amp; ASSOCIATES INC total:</b>	<b>\$3,500.00</b>	<b>\$3,500.00</b>	
DEIRDRE J WILLIAMS	idorPmtCategoriesMapping	\$40,600.00	\$21,000.00	6299
	<b>DEIRDRE J WILLIAMS total:</b>	<b>\$40,600.00</b>	<b>\$21,000.00</b>	
DEMERIS BARBECUE	Food Service	\$691.35	\$593.45	6415
	<b>DEMERIS BARBECUE total:</b>	<b>\$691.35</b>	<b>\$593.45</b>	
DEMETRA JONES	idorPmtCategoriesMapping	\$7,198.00	\$5,875.00	6299
	<b>DEMETRA JONES total:</b>	<b>\$7,198.00</b>	<b>\$5,875.00</b>	
DESKOT LLC	ChildCare	\$181,737.00	\$181,771.00	6291
	<b>DESKOT LLC total:</b>	<b>\$181,737.00</b>	<b>\$181,771.00</b>	
DESTINY SOFTWARE INC	idorPmtCategoriesMapping	\$3,500.00	\$3,500.00	6397
	<b>DESTINY SOFTWARE INC total:</b>	<b>\$3,500.00</b>	<b>\$3,500.00</b>	
DETRA D JOHNSON	idorPmtCategoriesMapping	\$3,400.00	\$3,400.00	6299
	<b>DETRA D JOHNSON total:</b>	<b>\$3,400.00</b>	<b>\$3,400.00</b>	
DEXTER WILLIAMS	idorPmtCategoriesMapping	\$3,400.00	\$3,400.00	6299
	<b>DEXTER WILLIAMS total:</b>	<b>\$3,400.00</b>	<b>\$3,400.00</b>	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
DHS ASSOCIATES INC	Technology	\$10,520.08	\$10,520.08	6397
		\$1,115.00	\$1,115.00	6399
		\$13,995.00	\$13,995.00	6499
	<b>DHS ASSOCIATES INC total:</b>	<b>\$25,630.08</b>	<b>\$25,630.08</b>	
DIAZ MUSIC INSTITUTE	Consultants	\$29,351.24	\$29,351.24	6299
	<b>DIAZ MUSIC INSTITUTE total:</b>	<b>\$29,351.24</b>	<b>\$29,351.24</b>	
DIGITAL AIR CONTROL INC.	Utilities	\$1,258.00	\$1,258.00	6246
	<b>DIGITAL AIR CONTROL INC. total:</b>	<b>\$1,258.00</b>	<b>\$1,258.00</b>	
DISCOUNT SCHOOL SUPPLY	Supplies	\$10,869.13	\$10,182.83	6391
		\$493.54	\$493.54	6499
	<b>DISCOUNT SCHOOL SUPPLY total:</b>	<b>\$11,362.67</b>	<b>\$10,676.37</b>	
DOS TERRA LIMITED LIABILITY COMPANY	idorPmtCategoriesMapping	\$2,400.00	\$2,400.00	6299
		\$18,098.00	\$18,098.00	6497
	<b>DOS TERRA LIMITED LIABILITY COMPANY total:</b>	<b>\$20,498.00</b>	<b>\$20,498.00</b>	
DOUBLE M LASER PRODUCTS INC	Supplies	\$6,884.23	\$6,884.23	6399
	<b>DOUBLE M LASER PRODUCTS INC total:</b>	<b>\$6,884.23</b>	<b>\$6,884.23</b>	
DOUBLE VISION DANCE INC	idorPmtCategoriesMapping	\$7,000.00	\$7,000.00	6299
	<b>DOUBLE VISION DANCE INC total:</b>	<b>\$7,000.00</b>	<b>\$7,000.00</b>	
DOUCET & ASSOCIATES INC	idorPmtCategoriesMapping	\$36,275.60	\$36,275.60	6219
		\$27,499.60	\$27,499.60	6628
		\$11,639.60	\$11,639.60	6629
	<b>DOUCET &amp; ASSOCIATES INC total:</b>	<b>\$75,414.80</b>	<b>\$75,414.80</b>	
DR KEITH CLARKE	idorPmtCategoriesMapping	\$3,450.00	\$2,800.00	6299
	<b>DR KEITH CLARKE total:</b>	<b>\$3,450.00</b>	<b>\$2,800.00</b>	
DR WALTER MILTON JR	idorPmtCategoriesMapping	\$16,798.80	\$16,798.80	6321
	<b>DR WALTER MILTON JR total:</b>	<b>\$16,798.80</b>	<b>\$16,798.80</b>	
DROPLET SOLUTIONS LLC	idorPmtCategoriesMapping	\$9,999.00	\$9,999.00	6499
	<b>DROPLET SOLUTIONS LLC total:</b>	<b>\$9,999.00</b>	<b>\$9,999.00</b>	
DS WATERS OF AMERICA INC	Food Service	\$8,160.00	\$4,657.14	6399
	<b>DS WATERS OF AMERICA INC total:</b>	<b>\$8,160.00</b>	<b>\$4,657.14</b>	
DURA PIER FACILITIES SERVICES LTD	Construction	\$311,327.21	\$311,327.18	6246
		\$103,793.47	\$103,793.47	6629
	<b>DURA PIER FACILITIES SERVICES LTD total:</b>	<b>\$415,120.68</b>	<b>\$415,120.65</b>	
E FLOWERS INC	Consultants	\$2,800.00	\$2,190.00	6399
	<b>E FLOWERS INC total:</b>	<b>\$2,800.00</b>	<b>\$2,190.00</b>	
E LEARN INC	Supplies	\$50,098.75	\$50,098.75	6339
	<b>E LEARN INC total:</b>	<b>\$50,098.75</b>	<b>\$50,098.75</b>	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
E3 DIAGNOSTICS INC	Supplies	\$1,490.00	\$1,321.00	6299
		\$0.00	\$0.00	6339
		\$0.00	\$0.00	6393
	<b>E3 DIAGNOSTICS INC total:</b>	<b>\$1,490.00</b>	<b>\$1,321.00</b>	
EAI EDUCATION	Supplies	\$9,311.08	\$6,932.72	6399
	<b>EAI EDUCATION total:</b>	<b>\$9,311.08</b>	<b>\$6,932.72</b>	
EBSCO INDUSTRIES INC	Construction	\$1,260.00	\$1,260.00	6397
	<b>EBSCO INDUSTRIES INC total:</b>	<b>\$1,260.00</b>	<b>\$1,260.00</b>	
ECIVIS INC	Technology	\$7,188.82	\$0.00	6397
	<b>ECIVIS INC total:</b>	<b>\$7,188.82</b>	<b>\$0.00</b>	
EDGENUITY INC	Technology	\$35,620.00	\$35,620.00	6397
	<b>EDGENUITY INC total:</b>	<b>\$35,620.00</b>	<b>\$35,620.00</b>	
EDOPP SOLUTIONS LLC	Supplies	\$69,300.00	\$45,900.00	6299
	<b>EDOPP SOLUTIONS LLC total:</b>	<b>\$69,300.00</b>	<b>\$45,900.00</b>	
EDUCATION ELEMENTS INC	idorPmtCategoriesMapping	\$25,300.00	\$25,300.00	6299
	<b>EDUCATION ELEMENTS INC total:</b>	<b>\$25,300.00</b>	<b>\$25,300.00</b>	
EDUCATION OPENS DOORS	idorPmtCategoriesMapping	\$2,245.00	\$2,245.00	6321
	<b>EDUCATION OPENS DOORS total:</b>	<b>\$2,245.00</b>	<b>\$2,245.00</b>	
EDUCATIONAL EPIPHANY LLC	idorPmtCategoriesMapping	\$15,000.00	\$15,000.00	6299
	<b>EDUCATIONAL EPIPHANY LLC total:</b>	<b>\$15,000.00</b>	<b>\$15,000.00</b>	
EDUCROWD PTY LTD	idorPmtCategoriesMapping	\$6,980.00	\$6,980.00	6494
	<b>EDUCROWD PTY LTD total:</b>	<b>\$6,980.00</b>	<b>\$6,980.00</b>	
EDUPHORIA! INCORPORATED	Technology	\$3,980.00	\$3,980.00	6397
	<b>EDUPHORIA! INCORPORATED total:</b>	<b>\$3,980.00</b>	<b>\$3,980.00</b>	
EIGHT MILLION STORIES, INC	idorPmtCategoriesMapping	\$7,200.00	\$7,200.00	6299
	<b>EIGHT MILLION STORIES, INC total:</b>	<b>\$7,200.00</b>	<b>\$7,200.00</b>	
ELDA MARIA RUEDA	Consultants	\$666.23	\$520.23	6299
	<b>ELDA MARIA RUEDA total:</b>	<b>\$666.23</b>	<b>\$520.23</b>	
ELIDA MONTALVO-COLVIN	Consultants	\$9,400.00	\$9,200.00	6299
	<b>ELIDA MONTALVO-COLVIN total:</b>	<b>\$9,400.00</b>	<b>\$9,200.00</b>	
EMCOR GOWAN INC	Construction	\$69,829.57	\$69,559.57	6246
		\$470.00	\$470.00	6319
		\$567.00	\$567.00	6399
	<b>EMCOR GOWAN INC total:</b>	<b>\$70,866.57</b>	<b>\$70,596.57</b>	
EMDIN SUPPORT SERVICES LLC	idorPmtCategoriesMapping	\$7,500.00	\$7,500.00	6299
	<b>EMDIN SUPPORT SERVICES LLC total:</b>	<b>\$7,500.00</b>	<b>\$7,500.00</b>	
EMPYRA.COM INC	idorPmtCategoriesMapping	\$45,500.00	\$45,500.00	6397
	<b>EMPYRA.COM INC total:</b>	<b>\$45,500.00</b>	<b>\$45,500.00</b>	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 21

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
ENERGAGE LLC	idorPmtCategoriesMapping	\$17,325.00	\$17,325.00	6299
	<b>ENERGAGE LLC total:</b>	<b>\$17,325.00</b>	<b>\$17,325.00</b>	
ENGLISH + ASSOCIATES ARCHITECTS INC	idorPmtCategoriesMapping	\$399,419.50	\$390,609.50	6219
		\$12,127.70	\$12,127.70	6628
		\$8,536.00	\$8,536.00	6629
	<b>ENGLISH + ASSOCIATES ARCHITECTS INC total:</b>	<b>\$420,083.20</b>	<b>\$411,273.20</b>	
EQUAL OPPORTUNITY EMPLOYMENT	Legal	\$1,750.00	\$1,750.00	6496
	<b>EQUAL OPPORTUNITY EMPLOYMENT total:</b>	<b>\$1,750.00</b>	<b>\$1,750.00</b>	
ERC ENVIRONMENTAL & CONST SERV INC	Consultants	\$3,590.00	\$3,590.00	6219
		\$14,255.00	\$12,455.00	6246
		\$48,936.60	\$48,936.60	6499
		\$536,954.46	\$487,632.44	6629
	<b>ERC ENVIRONMENTAL &amp; CONST SERV INC total:</b>	<b>\$603,736.06</b>	<b>\$552,614.04</b>	
ERI ECONOMIC RESEARCH INSTITUTE INC	idorPmtCategoriesMapping	\$1,989.00	\$1,989.00	6299
	<b>ERI ECONOMIC RESEARCH INSTITUTE INC total:</b>	<b>\$1,989.00</b>	<b>\$1,989.00</b>	
EVARISTO ORTEGA	Technology	\$2,502.00	\$2,502.00	6497
	<b>EVARISTO ORTEGA total:</b>	<b>\$2,502.00</b>	<b>\$2,502.00</b>	
EVELYN BALDAUF	Consultants	\$1,000.00	\$1,000.00	6299
	<b>EVELYN BALDAUF total:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	
EVELYN RUBENSTEIN JEWISH COMMUNITY	Consultants	\$30,000.00	\$30,000.00	6299
	<b>EVELYN RUBENSTEIN JEWISH COMMUNITY total:</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>	
EXECUTIVE THREAT SOLUTIONS LLC	Security	\$247,200.00	\$242,668.00	6214
	<b>EXECUTIVE THREAT SOLUTIONS LLC total:</b>	<b>\$247,200.00</b>	<b>\$242,668.00</b>	
EXPO INC	idorPmtCategoriesMapping	\$10,994.00	\$10,990.00	6265
	<b>EXPO INC total:</b>	<b>\$10,994.00</b>	<b>\$10,990.00</b>	
EXPRESSIONS PRODUCTIONS-EPI PROJECT	idorPmtCategoriesMapping	\$3,000.00	\$3,000.00	6299
	<b>EXPRESSIONS PRODUCTIONS-EPI PROJECT total:</b>	<b>\$3,000.00</b>	<b>\$3,000.00</b>	
EZ KIDS CREATIVITY SHELL	idorPmtCategoriesMapping	\$27,500.00	\$27,500.00	6299
	<b>EZ KIDS CREATIVITY SHELL total:</b>	<b>\$27,500.00</b>	<b>\$27,500.00</b>	
F&S CALHOUN CONSULTING INC	Consultants	\$56,875.00	\$31,200.00	6299
		\$7,000.00	\$0.00	6499
	<b>F&amp;S CALHOUN CONSULTING INC total:</b>	<b>\$63,875.00</b>	<b>\$31,200.00</b>	
FAMILY POINT RESOURCES	Consultants	\$10,000.00	\$10,000.00	6299
	<b>FAMILY POINT RESOURCES total:</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>	
FATHER FLANAGAN'S BOY'S HOME	Consultants	\$19,422.21	\$19,419.42	6299
		\$412.50	\$412.50	6399
	<b>FATHER FLANAGAN'S BOY'S HOME total:</b>	<b>\$19,834.71</b>	<b>\$19,831.92</b>	
FELLOWSHIP OF PURPOSE EARLY CHILDHO	ChildCare	\$100,000.00	\$100,930.00	6291
	<b>FELLOWSHIP OF PURPOSE EARLY CHILDHO total:</b>	<b>\$100,000.00</b>	<b>\$100,930.00</b>	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
FIDELIS INFORMATION SYSTEMS CORP	Technology	\$9,400.00	\$9,400.00	6299
<b>FIDELIS INFORMATION SYSTEMS CORP total:</b>		<b>\$9,400.00</b>	<b>\$9,400.00</b>	
FIRE SAFE PROTECTION SERVICES LP	idorPmtCategoriesMapping	\$347.02	\$0.00	6214
		\$432.98	\$432.98	6249
<b>FIRE SAFE PROTECTION SERVICES LP total:</b>		<b>\$780.00</b>	<b>\$432.98</b>	
FIRETRON INC	idorPmtCategoriesMapping	\$340.00	\$340.00	6246
<b>FIRETRON INC total:</b>		<b>\$340.00</b>	<b>\$340.00</b>	
FLORIDA BUSINESS TECHNOLOGIES LLC	Technology	\$3,892.68	\$3,892.68	6397
<b>FLORIDA BUSINESS TECHNOLOGIES LLC total:</b>		<b>\$3,892.68</b>	<b>\$3,892.68</b>	
FOCALPOINTK12 INC	idorPmtCategoriesMapping	\$40,000.00	\$40,000.00	6397
<b>FOCALPOINTK12 INC total:</b>		<b>\$40,000.00</b>	<b>\$40,000.00</b>	
FOR THE CULTURE LITERACY DEVELOPMEN	idorPmtCategoriesMapping	\$1,760.00	\$605.00	6299
<b>FOR THE CULTURE LITERACY DEVELOPMEN total:</b>		<b>\$1,760.00</b>	<b>\$605.00</b>	
FORGE FOR FAMILIES	ChildCare	\$35,000.00	\$35,000.00	6299
<b>FORGE FOR FAMILIES total:</b>		<b>\$35,000.00</b>	<b>\$35,000.00</b>	
FORUM FOR YOUTH INVESTMENT	Consultants	\$1,140.00	\$1,140.00	6299
<b>FORUM FOR YOUTH INVESTMENT total:</b>		<b>\$1,140.00</b>	<b>\$1,140.00</b>	
FOSTER FENCE LTD	idorPmtCategoriesMapping	\$13,874.36	\$13,874.36	6246
		\$0.00	\$0.00	6319
<b>FOSTER FENCE LTD total:</b>		<b>\$13,874.36</b>	<b>\$13,874.36</b>	
FOTOFEST INC	Consultants	\$28,300.00	\$24,590.00	6299
<b>FOTOFEST INC total:</b>		<b>\$28,300.00</b>	<b>\$24,590.00</b>	
FP MAILING SOLUTIONS (DO NOT USE)	idorPmtCategoriesMapping	\$2,070.00	\$0.00	6498
<b>FP MAILING SOLUTIONS (DO NOT USE) total:</b>		<b>\$2,070.00</b>	<b>\$0.00</b>	
FRANCOTYP-POSTALIA INC	idorPmtCategoriesMapping	\$2,070.00	\$1,977.00	6498
<b>FRANCOTYP-POSTALIA INC total:</b>		<b>\$2,070.00</b>	<b>\$1,977.00</b>	
FRIAS BUSINESS GROUP INC	idorPmtCategoriesMapping	\$13,800.00	\$2,075.00	6299
<b>FRIAS BUSINESS GROUP INC total:</b>		<b>\$13,800.00</b>	<b>\$2,075.00</b>	
FROG STREET PRESS INC	Supplies	\$2,639.97	\$2,639.97	6339
		\$21,749.68	\$21,749.68	6391
		\$0.00	\$0.00	6494
		\$15,767.88	\$15,767.88	6497
<b>FROG STREET PRESS INC total:</b>		<b>\$40,157.53</b>	<b>\$40,157.53</b>	
FRONTIER SOUTHWEST INCORPORATED	Supplies	\$2,788.00	\$2,784.50	6256
<b>FRONTIER SOUTHWEST INCORPORATED total:</b>		<b>\$2,788.00</b>	<b>\$2,784.50</b>	
FUEL UP FOR LIFE FOUNDATION INC	idorPmtCategoriesMapping	\$24,400.00	\$8,800.00	6299
<b>FUEL UP FOR LIFE FOUNDATION INC total:</b>		<b>\$24,400.00</b>	<b>\$8,800.00</b>	
GALENA PARK ISD	School District	\$645,487.78	\$542,052.31	6291
<b>GALENA PARK ISD total:</b>		<b>\$645,487.78</b>	<b>\$542,052.31</b>	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
GENESIS EDUCATION AND TRAINING	idorPmtCategoriesMapping	\$30,000.00	\$27,550.00	6299
	<b>GENESIS EDUCATION AND TRAINING total:</b>	<b>\$30,000.00</b>	<b>\$27,550.00</b>	
GILBERTO D SOTO	idorPmtCategoriesMapping	\$1,000.00	\$1,000.00	6299
	<b>GILBERTO D SOTO total:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	
GIRLS ON THE RUN GREATER HOUSTON	ChildCare	\$15,000.00	\$15,000.00	6299
	<b>GIRLS ON THE RUN GREATER HOUSTON total:</b>	<b>\$15,000.00</b>	<b>\$15,000.00</b>	
GIRLSTART	Consultants	\$22,000.00	\$22,000.00	6299
	<b>GIRLSTART total:</b>	<b>\$22,000.00</b>	<b>\$22,000.00</b>	
GOOSE CREEK CONSOLIDATED ISD	idorPmtCategoriesMapping	\$8,000.00	\$4,000.00	6299
	<b>GOOSE CREEK CONSOLIDATED ISD total:</b>	<b>\$8,000.00</b>	<b>\$4,000.00</b>	
GOVCONNECTION INC	idorPmtCategoriesMapping	\$6,285.00	\$0.00	6393
		\$654.00	\$0.00	6399
	<b>GOVCONNECTION INC total:</b>	<b>\$6,939.00</b>	<b>\$0.00</b>	
GRADIENT GROUP LLC	idorPmtCategoriesMapping	\$27,280.00	\$3,717.50	6219
		\$19,500.00	\$19,500.00	6628
	<b>GRADIENT GROUP LLC total:</b>	<b>\$46,780.00</b>	<b>\$23,217.50</b>	
GRAINGER	Supplies	\$271.60	\$271.60	6391
		\$4,638.72	\$4,638.72	6393
	<b>GRAINGER total:</b>	<b>\$4,910.32</b>	<b>\$4,910.32</b>	
GRANT PROFESSIONALS ASSOCIATION	Consultants	\$395.00	\$395.00	6497
	<b>GRANT PROFESSIONALS ASSOCIATION total:</b>	<b>\$395.00</b>	<b>\$395.00</b>	
GREATER EMMANUEL FAMILY WORSHIP CEN	ChildCare	\$5,000.00	\$5,000.00	6299
	<b>GREATER EMMANUEL FAMILY WORSHIP CEN total:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>	
GREATER HOUSTON LULAC COUNCIL 4967	idorPmtCategoriesMapping	\$5,000.00	\$5,000.00	6299
	<b>GREATER HOUSTON LULAC COUNCIL 4967 total:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>	
GREENWOOD PUBLISHING GROUP LLC	idorPmtCategoriesMapping	\$11,560.00	\$11,560.00	6299
	<b>GREENWOOD PUBLISHING GROUP LLC total:</b>	<b>\$11,560.00</b>	<b>\$11,560.00</b>	
GREGORY J RUHE	Consultants	\$2,500.00	\$2,500.00	6299
	<b>GREGORY J RUHE total:</b>	<b>\$2,500.00</b>	<b>\$2,500.00</b>	
GROW MINDS CONSULTING LLC	idorPmtCategoriesMapping	\$3,055.00	\$3,055.00	6299
	<b>GROW MINDS CONSULTING LLC total:</b>	<b>\$3,055.00</b>	<b>\$3,055.00</b>	
GULF COAST TASBO	Consultants	\$200.00	\$200.00	6265
		\$90.00	\$90.00	6497
	<b>GULF COAST TASBO total:</b>	<b>\$290.00</b>	<b>\$290.00</b>	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 21

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
HALLMARK OFFICE PRODUCTS INC	Supplies	\$765.21	\$765.21	6318
		\$817.37	\$817.37	6391
		\$19,947.50	\$19,947.50	6393
		\$62,740.78	\$62,733.54	6399
		\$1,512.00	\$1,512.00	6499
		\$15,312.38	\$15,312.38	6630
	<b>HALLMARK OFFICE PRODUCTS INC total:</b>	<b>\$101,095.24</b>	<b>\$101,088.00</b>	
HARDIES FRUIT & VEGETABLE CO	Food Service	\$52,209.77	\$43,456.32	6341
	<b>HARDIES FRUIT &amp; VEGETABLE CO total:</b>	<b>\$52,209.77</b>	<b>\$43,456.32</b>	
HARMONY PUBLIC SCHOOLS	School District	\$4,000.00	\$4,000.00	6299
	<b>HARMONY PUBLIC SCHOOLS total:</b>	<b>\$4,000.00</b>	<b>\$4,000.00</b>	
HARRIS COUNTY APPRAISAL DISTRICT	Other Govt	\$135,696.00	\$135,696.00	6213
	<b>HARRIS COUNTY APPRAISAL DISTRICT total:</b>	<b>\$135,696.00</b>	<b>\$135,696.00</b>	
HARRIS COUNTY FWSD	Other Govt	\$3,450.88	\$3,450.88	6255
	<b>HARRIS COUNTY FWSD total:</b>	<b>\$3,450.88</b>	<b>\$3,450.88</b>	
HARRIS COUNTY FWSD #51	Other Govt	\$1,015.69	\$930.45	6255
	<b>HARRIS COUNTY FWSD #51 total:</b>	<b>\$1,015.69</b>	<b>\$930.45</b>	
HARRIS COUNTY TOLL ROAD AUTHORITY	Other Govt	\$8,000.08	\$7,743.20	6417
	<b>HARRIS COUNTY TOLL ROAD AUTHORITY total:</b>	<b>\$8,000.08</b>	<b>\$7,743.20</b>	
HARRIS COUNTY TREASURER	Other Govt	\$100.00	\$100.00	1494
		\$514,224.00	\$471,896.00	6214
		\$500.00	\$500.00	6268
		\$1,560.00	\$1,560.00	6299
	<b>HARRIS COUNTY TREASURER total:</b>	<b>\$516,384.00</b>	<b>\$474,056.00</b>	
HARRIS COUNTY WATER CONTROL AND	Other Govt	\$1,937.10	\$1,101.52	6255
	<b>HARRIS COUNTY WATER CONTROL AND total:</b>	<b>\$1,937.10</b>	<b>\$1,101.52</b>	
HARVEY JOSEPH PANEITZ	Consultants	\$48,250.00	\$48,250.00	6299
	<b>HARVEY JOSEPH PANEITZ total:</b>	<b>\$48,250.00</b>	<b>\$48,250.00</b>	
HEARTLAND PAYMENT SYSTEMS INC	idorPmtCategoriesMapping	\$4,740.00	\$4,740.00	6397
	<b>HEARTLAND PAYMENT SYSTEMS INC total:</b>	<b>\$4,740.00</b>	<b>\$4,740.00</b>	
HENRY SCHEIN INC	Consultants	\$306.84	\$306.84	6399
	<b>HENRY SCHEIN INC total:</b>	<b>\$306.84</b>	<b>\$306.84</b>	
HIGH POINT	idorPmtCategoriesMapping	\$34,448.41	\$33,267.41	1310
		\$835.40	\$835.35	6318
		\$3,924.06	\$3,924.06	6399
	<b>HIGH POINT total:</b>	<b>\$39,207.87</b>	<b>\$38,026.82</b>	
HIGH POINT SANITARY SOLUTIONS	Supplies	\$61,395.33	\$61,060.49	1310
		\$33,938.96	\$25,843.54	6318
		\$1,979.00	\$1,979.00	6399
		\$8,866.90	\$8,316.00	6499
	<b>HIGH POINT SANITARY SOLUTIONS total:</b>	<b>\$106,180.19</b>	<b>\$97,199.03</b>	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
HILLCO PARTNERS LLC	Consultants	\$161,000.00	\$161,000.00	6225
<b>HILLCO PARTNERS LLC total:</b>		<b>\$161,000.00</b>	<b>\$161,000.00</b>	
HITS THEATRE	Consultants	\$24,000.00	\$24,000.00	6299
<b>HITS THEATRE total:</b>		<b>\$24,000.00</b>	<b>\$24,000.00</b>	
HOLY TRINITY CHURCH (HTC) YOUTH CEN	idorPmtCategoriesMapping	\$20,000.00	\$20,000.00	6299
<b>HOLY TRINITY CHURCH (HTC) YOUTH CEN total:</b>		<b>\$20,000.00</b>	<b>\$20,000.00</b>	
HOUGHTON MIFFLIN HARCOURT	Supplies	\$11,132.50	\$9,400.00	6321
		\$2,358.00	\$2,358.00	6391
		\$3,460.00	\$3,460.00	6499
<b>HOUGHTON MIFFLIN HARCOURT total:</b>		<b>\$16,950.50</b>	<b>\$15,218.00</b>	
HOUSTON ARBORETUM & NATURE CENTER	idorPmtCategoriesMapping	\$1,790.00	\$1,790.00	6265
<b>HOUSTON ARBORETUM &amp; NATURE CENTER total:</b>		<b>\$1,790.00</b>	<b>\$1,790.00</b>	
HOUSTON BUSINESS JOURNAL	idorPmtCategoriesMapping	\$9,900.00	\$9,900.00	6499
<b>HOUSTON BUSINESS JOURNAL total:</b>		<b>\$9,900.00</b>	<b>\$9,900.00</b>	
HOUSTON CHRONICLE	Supplies	\$12,211.67	\$12,211.67	6421
		\$8,797.92	\$5,582.22	6496
<b>HOUSTON CHRONICLE total:</b>		<b>\$21,009.59</b>	<b>\$17,793.89</b>	
HOUSTON EDUCATION LEADERSHIP	idorPmtCategoriesMapping	\$10,000.00	\$0.00	6299
<b>HOUSTON EDUCATION LEADERSHIP total:</b>		<b>\$10,000.00</b>	<b>\$0.00</b>	
HOUSTON HURRICANE LACROSSE CLUB	idorPmtCategoriesMapping	\$5,000.00	\$5,000.00	6299
<b>HOUSTON HURRICANE LACROSSE CLUB total:</b>		<b>\$5,000.00</b>	<b>\$5,000.00</b>	
HOUSTON ISD	School District	\$158,329.06	\$120,973.83	6291
		\$208,036.39	\$140,611.17	6493
<b>HOUSTON ISD total:</b>		<b>\$366,365.45</b>	<b>\$261,585.00</b>	
HOUSTON ISD-FOOD SVCS DEPARTMENT	Food Service	\$6,900.00	\$0.00	6499
<b>HOUSTON ISD-FOOD SVCS DEPARTMENT total:</b>		<b>\$6,900.00</b>	<b>\$0.00</b>	
HOUSTON ISD-PRINTING SERVICES	Supplies	\$121.33	\$0.00	6396
<b>HOUSTON ISD-PRINTING SERVICES total:</b>		<b>\$121.33</b>	<b>\$0.00</b>	
HOUSTON MARATHON FOUNDATION	Consultants	\$5,000.00	\$5,000.00	6299
<b>HOUSTON MARATHON FOUNDATION total:</b>		<b>\$5,000.00</b>	<b>\$5,000.00</b>	
HOUSTON REVISION	idorPmtCategoriesMapping	\$3,500.00	\$3,500.00	6299
<b>HOUSTON REVISION total:</b>		<b>\$3,500.00</b>	<b>\$3,500.00</b>	
HOUSTON TENNIS ASSOCIATION INC	Consultants	\$58,900.00	\$58,900.00	6299
<b>HOUSTON TENNIS ASSOCIATION INC total:</b>		<b>\$58,900.00</b>	<b>\$58,900.00</b>	
HOUSTON URBAN DEBATE LEAGUE	Consultants	\$47,250.00	\$47,250.00	6299
<b>HOUSTON URBAN DEBATE LEAGUE total:</b>		<b>\$47,250.00</b>	<b>\$47,250.00</b>	
HOUSTON YOUTH SYMPHONY AND BALLET	Consultants	\$5,000.00	\$5,000.00	6299
<b>HOUSTON YOUTH SYMPHONY AND BALLET total:</b>		<b>\$5,000.00</b>	<b>\$5,000.00</b>	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
HR HOUSTON	Other Govt	\$700.00	\$600.00	6497
	<b>HR HOUSTON total:</b>	<b>\$700.00</b>	<b>\$600.00</b>	
HTEC-HOUSTONS TRAINING AND	idorPmtCategoriesMapping	\$69,000.00	\$59,555.00	6299
	<b>HTEC-HOUSTONS TRAINING AND total:</b>	<b>\$69,000.00</b>	<b>\$59,555.00</b>	
HTS INC CONSULTANTS	Consultants	\$23,347.00	\$19,744.25	6219
	<b>HTS INC CONSULTANTS total:</b>	<b>\$23,347.00</b>	<b>\$19,744.25</b>	
HUMBLE CIVIC CENTER	Other Govt	\$4,046.00	\$4,046.00	6265
	<b>HUMBLE CIVIC CENTER total:</b>	<b>\$4,046.00</b>	<b>\$4,046.00</b>	
HUMBLE INDEPENDENT SCHOOL DISTRICT	School District	\$287,696.49	\$235,033.57	6291
	<b>HUMBLE INDEPENDENT SCHOOL DISTRICT total:</b>	<b>\$287,696.49</b>	<b>\$235,033.57</b>	
HYPE FREEDOM SCHOOL INC	School District	\$30,000.00	\$30,000.00	6299
	<b>HYPE FREEDOM SCHOOL INC total:</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>	
HYPOTHESIS HAVEN LLC	idorPmtCategoriesMapping	\$1,500.00	\$1,500.00	6299
	<b>HYPOTHESIS HAVEN LLC total:</b>	<b>\$1,500.00</b>	<b>\$1,500.00</b>	
I LOVE U GUYS FOUNDATION	idorPmtCategoriesMapping	\$1,500.00	\$1,500.00	6299
	<b>I LOVE U GUYS FOUNDATION total:</b>	<b>\$1,500.00</b>	<b>\$1,500.00</b>	
IDEAL EDUCATION CONSULTING LLC	idorPmtCategoriesMapping	\$9,697.00	\$9,697.00	6299
	<b>IDEAL EDUCATION CONSULTING LLC total:</b>	<b>\$9,697.00</b>	<b>\$9,697.00</b>	
IEC US HOLDINGS INC	idorPmtCategoriesMapping	\$27,000.00	\$18,300.00	6299
	<b>IEC US HOLDINGS INC total:</b>	<b>\$27,000.00</b>	<b>\$18,300.00</b>	
I'M CHANGING THE NARRATIVE INC	idorPmtCategoriesMapping	\$47,400.00	\$47,400.00	6299
	<b>I'M CHANGING THE NARRATIVE INC total:</b>	<b>\$47,400.00</b>	<b>\$47,400.00</b>	
IMAGINE LEARNING INCORPORATED	idorPmtCategoriesMapping	\$198,800.00	\$198,800.00	1494
		\$99,400.00	\$99,400.00	6497
	<b>IMAGINE LEARNING INCORPORATED total:</b>	<b>\$298,200.00</b>	<b>\$298,200.00</b>	
IMPACTING HOUSTON INC	Consultants	\$12,500.00	\$11,857.97	6299
	<b>IMPACTING HOUSTON INC total:</b>	<b>\$12,500.00</b>	<b>\$11,857.97</b>	
INDUSTRIAL FIRE EQUIPMENT COMPANY	idorPmtCategoriesMapping	\$240.00	\$119.50	6248
		\$4,803.60	\$3,349.77	6249
	<b>INDUSTRIAL FIRE EQUIPMENT COMPANY total:</b>	<b>\$5,043.60</b>	<b>\$3,469.27</b>	
INFECTON CONTROLS INC	idorPmtCategoriesMapping	\$12,724.30	\$12,724.30	6246
	<b>INFECTON CONTROLS INC total:</b>	<b>\$12,724.30</b>	<b>\$12,724.30</b>	
INFLOW COMMUNICATIONS INC	idorPmtCategoriesMapping	\$49,181.00	\$47,801.00	6245
		\$8,985.40	\$1,510.40	6397
	<b>INFLOW COMMUNICATIONS INC total:</b>	<b>\$58,166.40</b>	<b>\$49,311.40</b>	
INFORMA TECH HOLDINGS LLC	idorPmtCategoriesMapping	\$13,500.00	\$13,500.00	6299
	<b>INFORMA TECH HOLDINGS LLC total:</b>	<b>\$13,500.00</b>	<b>\$13,500.00</b>	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 21

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
INNOVATION BRIDGE INC	Consultants	\$28,472.00	\$28,472.00	6299
	<b>INNOVATION BRIDGE INC total:</b>	<b>\$28,472.00</b>	<b>\$28,472.00</b>	
INSTANT DATA TECHNOLOGIES DBA INDAT	idorPmtCategoriesMapping	\$500.00	\$500.00	6299
	<b>INSTANT DATA TECHNOLOGIES DBA INDAT total:</b>	<b>\$500.00</b>	<b>\$500.00</b>	
INSTRUCTURE INC	idorPmtCategoriesMapping	\$23,706.67	\$23,706.67	6299
	<b>INSTRUCTURE INC total:</b>	<b>\$23,706.67</b>	<b>\$23,706.67</b>	
INTERNATIONAL BUSINESS MACHINES	Supplies	\$10,084.00	\$10,084.00	6397
	<b>INTERNATIONAL BUSINESS MACHINES total:</b>	<b>\$10,084.00</b>	<b>\$10,084.00</b>	
INTERNATIONAL FOUNDATION OF	idorPmtCategoriesMapping	\$245.00	\$245.00	6497
	<b>INTERNATIONAL FOUNDATION OF total:</b>	<b>\$245.00</b>	<b>\$245.00</b>	
ION WAVE TECHNOLOGIES, INC.	Technology	\$36,350.00	\$36,350.00	6299
	<b>ION WAVE TECHNOLOGIES, INC. total:</b>	<b>\$36,350.00</b>	<b>\$36,350.00</b>	
IXL LEARNING INC	Supplies	\$2,415.00	\$2,415.00	6397
	<b>IXL LEARNING INC total:</b>	<b>\$2,415.00</b>	<b>\$2,415.00</b>	
J HARDING & CO	Supplies	\$1,697.75	\$1,697.75	6396
		\$10,756.75	\$10,756.75	6399
		\$2,968.00	\$2,968.00	6496
		\$10,223.01	\$10,099.01	6499
	<b>J HARDING &amp; CO total:</b>	<b>\$25,645.51</b>	<b>\$25,521.51</b>	
JADE KEYS	idorPmtCategoriesMapping	\$500.00	\$500.00	6299
	<b>JADE KEYS total:</b>	<b>\$500.00</b>	<b>\$500.00</b>	
JAMES LEWIS CUNNINGHAM	Consultants	\$6,000.00	\$6,000.00	6299
	<b>JAMES LEWIS CUNNINGHAM total:</b>	<b>\$6,000.00</b>	<b>\$6,000.00</b>	
JASON'S DELI	Food Service	\$115.29	\$81.32	6415
	<b>JASON'S DELI total:</b>	<b>\$115.29</b>	<b>\$81.32</b>	
JAVIER LOPEZ	idorPmtCategoriesMapping	\$27,000.00	\$27,000.00	6299
	<b>JAVIER LOPEZ total:</b>	<b>\$27,000.00</b>	<b>\$27,000.00</b>	
JEFFERY P MCGOWEN	idorPmtCategoriesMapping	\$3,300.00	\$1,500.00	6299
	<b>JEFFERY P MCGOWEN total:</b>	<b>\$3,300.00</b>	<b>\$1,500.00</b>	
JENNIFER NELSON SIMPSON	idorPmtCategoriesMapping	\$32,000.00	\$28,400.00	6299
	<b>JENNIFER NELSON SIMPSON total:</b>	<b>\$32,000.00</b>	<b>\$28,400.00</b>	
JOHN G JONES LEARNING CENTER	ChildCare	\$61,614.00	\$61,614.00	6291
	<b>JOHN G JONES LEARNING CENTER total:</b>	<b>\$61,614.00</b>	<b>\$61,614.00</b>	
JOHN WEBER	Consultants	\$40,000.00	\$21,409.22	6299
	<b>JOHN WEBER total:</b>	<b>\$40,000.00</b>	<b>\$21,409.22</b>	
JORGE CASCO	Consultants	\$2,500.00	\$2,500.00	6299
	<b>JORGE CASCO total:</b>	<b>\$2,500.00</b>	<b>\$2,500.00</b>	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 21

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
JOSHUA RAGLON	idorPmtCategoriesMapping	\$1,760.00	\$935.00	6299
	<b>JOSHUA RAGLON total:</b>	<b>\$1,760.00</b>	<b>\$935.00</b>	
JOURNEY OF FAITH UNITED METHODIST	Leases	\$8,000.00	\$8,000.00	1494
		\$45,760.63	\$45,760.63	6268
	<b>JOURNEY OF FAITH UNITED METHODIST total:</b>	<b>\$53,760.63</b>	<b>\$53,760.63</b>	
JPI DATA RESOURCE	idorPmtCategoriesMapping	\$47,460.00	\$47,460.00	6499
	<b>JPI DATA RESOURCE total:</b>	<b>\$47,460.00</b>	<b>\$47,460.00</b>	
JSJD MEDIA LLC	idorPmtCategoriesMapping	\$2,500.00	\$2,500.00	6496
	<b>JSJD MEDIA LLC total:</b>	<b>\$2,500.00</b>	<b>\$2,500.00</b>	
JUDITH ANN STALLINGS	idorPmtCategoriesMapping	\$7,547.00	\$7,500.00	6299
	<b>JUDITH ANN STALLINGS total:</b>	<b>\$7,547.00</b>	<b>\$7,500.00</b>	
JULIE ANNE SMITH	Consultants	\$49,305.00	\$25,860.00	6299
	<b>JULIE ANNE SMITH total:</b>	<b>\$49,305.00</b>	<b>\$25,860.00</b>	
JUNENE KATHRYN HARRIS	idorPmtCategoriesMapping	\$300.00	\$300.00	6299
	<b>JUNENE KATHRYN HARRIS total:</b>	<b>\$300.00</b>	<b>\$300.00</b>	
KAPLAN EARLY LEARNING COMPANY	Supplies	\$0.00	\$0.00	6248
		\$68.68	\$68.68	6318
		\$1,366.20	\$1,366.20	6319
		\$23,835.63	\$23,505.36	6391
		\$6,056.22	\$3,176.91	6393
		\$47,176.50	\$45,112.24	6499
		\$51,519.85	\$51,519.85	6639
	<b>KAPLAN EARLY LEARNING COMPANY total:</b>	<b>\$130,023.08</b>	<b>\$124,749.24</b>	
KAY DAVIS ASSOCIATES	Consultants	\$1,999.60	\$1,999.60	6393
	<b>KAY DAVIS ASSOCIATES total:</b>	<b>\$1,999.60</b>	<b>\$1,999.60</b>	
KIANA DAY WILLIAMS	idorPmtCategoriesMapping	\$500.00	\$500.00	6299
	<b>KIANA DAY WILLIAMS total:</b>	<b>\$500.00</b>	<b>\$500.00</b>	
KIM NUGENT	idorPmtCategoriesMapping	\$3,450.00	\$3,450.00	6299
	<b>KIM NUGENT total:</b>	<b>\$3,450.00</b>	<b>\$3,450.00</b>	
KIPP INC	Consultants	\$4,000.00	\$4,000.00	6299
	<b>KIPP INC total:</b>	<b>\$4,000.00</b>	<b>\$4,000.00</b>	
KNOWLEDGE FIRST INC	Consultants	\$9,500.00	\$9,500.00	6299
	<b>KNOWLEDGE FIRST INC total:</b>	<b>\$9,500.00</b>	<b>\$9,500.00</b>	
KONNECTING THE DOTS DEVELOPMENT INS	idorPmtCategoriesMapping	\$6,317.05	\$6,127.05	6299
	<b>KONNECTING THE DOTS DEVELOPMENT INS total:</b>	<b>\$6,317.05</b>	<b>\$6,127.05</b>	
KQC INVESTORS, LLC	Leases	\$65,727.65	\$65,726.58	1494
		\$0.00	(\$250,000.00)	3600
		\$544,583.13	\$540,104.74	6268
	<b>KQC INVESTORS, LLC total:</b>	<b>\$610,310.78</b>	<b>\$355,831.32</b>	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
KRISTEN ALLEN	Consultants	\$45,500.00	\$4,535.00	6299
		\$203.10	\$0.00	6499
	<b>KRISTEN ALLEN total:</b>	<b>\$45,703.10</b>	<b>\$4,535.00</b>	
KRISTIN MILLER	idorPmtCategoriesMapping	\$600.00	\$600.00	6299
	<b>KRISTIN MILLER total:</b>	<b>\$600.00</b>	<b>\$600.00</b>	
LABATT INSTITUTIONAL SUPPLY COMPANY	Food Service	\$224.71	\$224.71	6318
		\$324,705.62	\$198,349.35	6341
		\$19,322.81	\$17,250.57	6342
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY total:</b>	<b>\$344,253.14</b>	<b>\$215,824.63</b>	
LAKESHORE LEARNING MATERIALS	ChildCare	\$2,000.00	\$2,000.00	6299
		\$20,538.28	\$20,329.87	6391
		\$22,399.92	\$22,399.92	6399
		\$0.00	\$0.00	6499
	<b>LAKESHORE LEARNING MATERIALS total:</b>	<b>\$44,938.20</b>	<b>\$44,729.79</b>	
LAMINATING AND BINDING SOLUTIONS	idorPmtCategoriesMapping	\$1,389.99	\$1,389.99	6394
		\$229.99	\$229.99	6399
	<b>LAMINATING AND BINDING SOLUTIONS total:</b>	<b>\$1,619.98</b>	<b>\$1,619.98</b>	
LAURA A JANA	idorPmtCategoriesMapping	\$2,000.00	\$2,000.00	6299
	<b>LAURA A JANA total:</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>	
LAVONDIA A MENEPHEE	idorPmtCategoriesMapping	\$3,250.00	\$3,250.00	6299
	<b>LAVONDIA A MENEPHEE total:</b>	<b>\$3,250.00</b>	<b>\$3,250.00</b>	
LEE COLLEGE	School District	\$23,450.00	\$8,442.00	6221
		\$1,200.00	\$1,200.00	6268
		\$20,000.00	\$15,300.00	6299
	<b>LEE COLLEGE total:</b>	<b>\$44,650.00</b>	<b>\$24,942.00</b>	
LEGO EDUCATION	Supplies	\$7,567.85	\$7,567.85	6399
	<b>LEGO EDUCATION total:</b>	<b>\$7,567.85</b>	<b>\$7,567.85</b>	
LETS LEARN CHRISTIAN LEARNING CTR	ChildCare	\$47,509.00	\$46,654.00	6291
	<b>LETS LEARN CHRISTIAN LEARNING CTR total:</b>	<b>\$47,509.00</b>	<b>\$46,654.00</b>	
LIBERTY DATA PRODUCTS INC	idorPmtCategoriesMapping	\$3,549.09	\$3,549.09	6391
		\$23,245.48	\$23,245.48	6399
		\$966.27	\$966.27	6499
	<b>LIBERTY DATA PRODUCTS INC total:</b>	<b>\$27,760.84</b>	<b>\$27,760.84</b>	
LIBERTY FIRE PROTECTION INC	Utilities	\$240.00	\$240.00	6246
		\$240.00	\$240.00	6249
	<b>LIBERTY FIRE PROTECTION INC total:</b>	<b>\$480.00</b>	<b>\$480.00</b>	
LIQUID ENVIRONMENTAL OF TEXAS LLC	Consultants	\$6,555.30	\$3,687.68	6249
	<b>LIQUID ENVIRONMENTAL OF TEXAS LLC total:</b>	<b>\$6,555.30</b>	<b>\$3,687.68</b>	
LISA K BAILEY	Consultants	\$2,850.00	\$2,850.00	6299
	<b>LISA K BAILEY total:</b>	<b>\$2,850.00</b>	<b>\$2,850.00</b>	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
LITTLE SCIENTIST INC	Consultants	\$11,200.00	\$11,200.00	6299
	<b>LITTLE SCIENTIST INC total:</b>	<b>\$11,200.00</b>	<b>\$11,200.00</b>	
LLEWELLYN J CARTER	idorPmtCategoriesMapping	\$5,600.00	\$5,600.00	6299
	<b>LLEWELLYN J CARTER total:</b>	<b>\$5,600.00</b>	<b>\$5,600.00</b>	
LOCKWOOD, ANDREWS & NEWNAM INC	idorPmtCategoriesMapping	\$490,538.99	\$490,538.99	6219
		\$476.56	\$476.56	6629
	<b>LOCKWOOD, ANDREWS &amp; NEWNAM INC total:</b>	<b>\$491,015.55</b>	<b>\$491,015.55</b>	
LOGI ANALYTICS INC	Technology	\$18,750.00	\$18,750.00	6397
	<b>LOGI ANALYTICS INC total:</b>	<b>\$18,750.00</b>	<b>\$18,750.00</b>	
LONG PLAN PRINTING INC	Supplies	\$5,224.43	\$5,048.12	6396
	<b>LONG PLAN PRINTING INC total:</b>	<b>\$5,224.43</b>	<b>\$5,048.12</b>	
LOUIS A HERNANDEZ INC.	Consultants	\$3,600.00	\$0.00	6399
	<b>LOUIS A HERNANDEZ INC. total:</b>	<b>\$3,600.00</b>	<b>\$0.00</b>	
LTY ENGINEERS	idorPmtCategoriesMapping	\$10,000.00	\$10,000.00	6219
		\$10,000.00	\$10,000.00	6629
	<b>LTY ENGINEERS total:</b>	<b>\$20,000.00</b>	<b>\$20,000.00</b>	
LUCY ANDERSON	Consultants	\$17,350.00	\$17,350.00	6299
	<b>LUCY ANDERSON total:</b>	<b>\$17,350.00</b>	<b>\$17,350.00</b>	
LYNCVERSE TECHNOLOGIES	idorPmtCategoriesMapping	\$1,704.22	\$1,704.22	6499
	<b>LYNCVERSE TECHNOLOGIES total:</b>	<b>\$1,704.22</b>	<b>\$1,704.22</b>	
MANAGEMENT INFORMATION TECHNOLOGY	Technology	\$17,064.94	\$17,064.94	6299
	<b>MANAGEMENT INFORMATION TECHNOLOGY total:</b>	<b>\$17,064.94</b>	<b>\$17,064.94</b>	
MARKETING MAGIC INTERNATIONAL LTD	Supplies	\$4,625.15	\$4,387.98	6499
	<b>MARKETING MAGIC INTERNATIONAL LTD total:</b>	<b>\$4,625.15</b>	<b>\$4,387.98</b>	
MARY E WHITE	Consultants	\$600.00	\$600.00	6299
	<b>MARY E WHITE total:</b>	<b>\$600.00</b>	<b>\$600.00</b>	
MARY JO HUFF	idorPmtCategoriesMapping	\$1,000.00	\$1,000.00	6299
	<b>MARY JO HUFF total:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	
MATH-A-MATICS TUTORING, LLC	Consultants	\$10,140.00	\$9,965.00	6299
	<b>MATH-A-MATICS TUTORING, LLC total:</b>	<b>\$10,140.00</b>	<b>\$9,965.00</b>	
MBR, INC	Consultants	\$189.90	\$189.90	6399
	<b>MBR, INC total:</b>	<b>\$189.90</b>	<b>\$189.90</b>	
MCGRAW-HILL COMPANIES	Supplies	\$3,241.75	\$3,241.75	6321
		\$1,598.40	\$1,598.40	6397
	<b>MCGRAW-HILL COMPANIES total:</b>	<b>\$4,840.15</b>	<b>\$4,840.15</b>	
MCGRUFF SEIBELS & WILLIAMS OF	Insurance	\$451,293.15	\$451,293.15	6428
	<b>MCGRUFF SEIBELS &amp; WILLIAMS OF total:</b>	<b>\$451,293.15</b>	<b>\$451,293.15</b>	

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MEGHAN E SANKOWSKI	idorPmtCategoriesMapping	\$1,250.00	\$1,250.00	6299
	<b>MEGHAN E SANKOWSKI total:</b>	<b>\$1,250.00</b>	<b>\$1,250.00</b>	
MELITON MOYA JR	Consultants	\$12,000.00	\$4,000.00	6299
	<b>MELITON MOYA JR total:</b>	<b>\$12,000.00</b>	<b>\$4,000.00</b>	
MELODY HOUSE INC	Supplies	\$1,000.00	\$1,000.00	6299
	<b>MELODY HOUSE INC total:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	
MEN INC	idorPmtCategoriesMapping	\$3,500.00	\$3,500.00	6299
	<b>MEN INC total:</b>	<b>\$3,500.00</b>	<b>\$3,500.00</b>	
MENTAL HEALTH AMERICA OF GREATER	Other Govt	\$1,500.00	\$1,500.00	6299
	<b>MENTAL HEALTH AMERICA OF GREATER total:</b>	<b>\$1,500.00</b>	<b>\$1,500.00</b>	
METHODIST HOSPITAL DBA	idorPmtCategoriesMapping	\$7,090.00	\$7,090.00	6299
	<b>METHODIST HOSPITAL DBA total:</b>	<b>\$7,090.00</b>	<b>\$7,090.00</b>	
METROPOLITAN LANDSCAPE MGMT INC	Construction	\$163,770.88	\$163,770.88	6246
		\$375.00	\$375.00	6249
		\$7,590.50	\$7,590.50	6319
	<b>METROPOLITAN LANDSCAPE MGMT INC total:</b>	<b>\$171,736.38</b>	<b>\$171,736.38</b>	
MICHELLE L PINA	Consultants	\$1,000.00	\$1,000.00	6299
	<b>MICHELLE L PINA total:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	
MILK PRODUCTS LLC	Food Service	\$80,473.26	\$43,829.49	6341
	<b>MILK PRODUCTS LLC total:</b>	<b>\$80,473.26</b>	<b>\$43,829.49</b>	
MILLENNIUM LEARNING CONCEPTS	Consultants	\$26,000.00	\$12,000.00	6299
	<b>MILLENNIUM LEARNING CONCEPTS total:</b>	<b>\$26,000.00</b>	<b>\$12,000.00</b>	
MILLENNIUM PROJECT SOLUTIONS, INC.	ChildCare	\$9,128.73	\$9,128.73	6246
	<b>MILLENNIUM PROJECT SOLUTIONS, INC. total:</b>	<b>\$9,128.73</b>	<b>\$9,128.73</b>	
MINDWORKS RESOURCES INCORPORATED	idorPmtCategoriesMapping	\$45,000.00	\$45,000.00	6399
	<b>MINDWORKS RESOURCES INCORPORATED total:</b>	<b>\$45,000.00</b>	<b>\$45,000.00</b>	
MISSHUNNA DAVIS	idorPmtCategoriesMapping	\$1,760.00	\$935.00	6299
	<b>MISSHUNNA DAVIS total:</b>	<b>\$1,760.00</b>	<b>\$935.00</b>	
MOAK CASEY & ASSOCIATES INC	Consultants	\$49,000.00	\$48,000.00	6299
	<b>MOAK CASEY &amp; ASSOCIATES INC total:</b>	<b>\$49,000.00</b>	<b>\$48,000.00</b>	
MONICA LEWIS SCHOOL OF ETIQUETTE	Consultants	\$8,000.00	\$7,975.00	6299
	<b>MONICA LEWIS SCHOOL OF ETIQUETTE total:</b>	<b>\$8,000.00</b>	<b>\$7,975.00</b>	
MP PRODUCTIONZ	idorPmtCategoriesMapping	\$5,695.00	\$5,695.00	6299
		\$1,350.00	\$1,350.00	6499
	<b>MP PRODUCTIONZ total:</b>	<b>\$7,045.00</b>	<b>\$7,045.00</b>	
MRS WOOLLEY IN 5TH	idorPmtCategoriesMapping	\$1,000.00	\$1,000.00	6299
	<b>MRS WOOLLEY IN 5TH total:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	

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MUFASAS PRIDE RITES OF PASSAGE	Consultants	\$15,000.00	\$15,000.00	6299
<b>MUFASAS PRIDE RITES OF PASSAGE total:</b>		<b>\$15,000.00</b>	<b>\$15,000.00</b>	
MULTICULTURAL EDUCATION AND	Consultants	\$81,100.00	\$68,314.53	6299
<b>MULTICULTURAL EDUCATION AND total:</b>		<b>\$81,100.00</b>	<b>\$68,314.53</b>	
MY CONNECT COMMUNITY	idorPmtCategoriesMapping	\$14,000.00	\$14,000.00	6299
<b>MY CONNECT COMMUNITY total:</b>		<b>\$14,000.00</b>	<b>\$14,000.00</b>	
N2Y LLC	idorPmtCategoriesMapping	\$12,269.32	\$12,269.32	6397
<b>N2Y LLC total:</b>		<b>\$12,269.32</b>	<b>\$12,269.32</b>	
NASH INDUSTRIES INC	idorPmtCategoriesMapping	\$579,900.09	\$579,900.09	6629
<b>NASH INDUSTRIES INC total:</b>		<b>\$579,900.09</b>	<b>\$579,900.09</b>	
NATIONAL ASSOCIATION OF SCHOOL	idorPmtCategoriesMapping	\$2,025.00	\$945.00	6391
<b>NATIONAL ASSOCIATION OF SCHOOL total:</b>		<b>\$2,025.00</b>	<b>\$945.00</b>	
NATIONAL AUDUBON SOCIETY INC	idorPmtCategoriesMapping	\$21,840.00	\$330.64	6299
<b>NATIONAL AUDUBON SOCIETY INC total:</b>		<b>\$21,840.00</b>	<b>\$330.64</b>	
NATIONAL COLLEGE READINESS INST	Consultants	\$18,351.25	\$18,351.25	6299
<b>NATIONAL COLLEGE READINESS INST total:</b>		<b>\$18,351.25</b>	<b>\$18,351.25</b>	
NATIONAL COOPERATIVE PROCUREMENT	idorPmtCategoriesMapping	\$10,000.00	\$5,465.00	6499
<b>NATIONAL COOPERATIVE PROCUREMENT total:</b>		<b>\$10,000.00</b>	<b>\$5,465.00</b>	
NATIONAL PRECISIONAIRE LLC	idorPmtCategoriesMapping	\$3,000.00	\$3,000.00	6299
<b>NATIONAL PRECISIONAIRE LLC total:</b>		<b>\$3,000.00</b>	<b>\$3,000.00</b>	
NATIONS HEALTH CARE INC	Staffing	\$40,000.00	\$7,600.00	6299
<b>NATIONS HEALTH CARE INC total:</b>		<b>\$40,000.00</b>	<b>\$7,600.00</b>	
NATL LITERACY PROFESSIONAL DEV	idorPmtCategoriesMapping	\$3,450.00	\$3,450.00	6299
<b>NATL LITERACY PROFESSIONAL DEV total:</b>		<b>\$3,450.00</b>	<b>\$3,450.00</b>	
NAYLOR LLC	Supplies	\$1,700.10	\$1,700.10	6496
<b>NAYLOR LLC total:</b>		<b>\$1,700.10</b>	<b>\$1,700.10</b>	
NCS PEARSON	Supplies	\$1,100.00	\$1,100.00	6339
<b>NCS PEARSON total:</b>		<b>\$1,100.00</b>	<b>\$1,100.00</b>	
NCS PEARSON INCORPORATED	Consultants	\$439.88	\$439.88	6321
<b>NCS PEARSON INCORPORATED total:</b>		<b>\$439.88</b>	<b>\$439.88</b>	
NEIGHBORHOOD CENTERS INC	Consultants	\$140,410.73	\$140,282.45	6291
		\$22,300.00	\$22,300.00	6299
<b>NEIGHBORHOOD CENTERS INC total:</b>		<b>\$162,710.73</b>	<b>\$162,582.45</b>	
NEIGHBORS IN ACTION, INC	idorPmtCategoriesMapping	\$6,100.00	\$6,100.00	6299
<b>NEIGHBORS IN ACTION, INC total:</b>		<b>\$6,100.00</b>	<b>\$6,100.00</b>	
NEW READERS PRESS PUBLISHING	Supplies	\$46,800.00	\$46,800.00	6321
<b>NEW READERS PRESS PUBLISHING total:</b>		<b>\$46,800.00</b>	<b>\$46,800.00</b>	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 21

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
NEWSPRING	Consultants	\$10,000.00	\$10,000.00	6299
	<b>NEWSPRING total:</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>	
NICHELLE PINKNEY	idorPmtCategoriesMapping	\$1,600.00	\$1,600.00	6299
	<b>NICHELLE PINKNEY total:</b>	<b>\$1,600.00</b>	<b>\$1,600.00</b>	
NORRIS TRAINING SYSTEMS, INC.	Consultants	\$6,173.25	\$6,160.95	6265
	<b>NORRIS TRAINING SYSTEMS, INC. total:</b>	<b>\$6,173.25</b>	<b>\$6,160.95</b>	
NYLINKA SCHOOL SOLUTIONS LLC	idorPmtCategoriesMapping	\$1,000.00	\$1,000.00	6299
	<b>NYLINKA SCHOOL SOLUTIONS LLC total:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	
OCCUPATIONAL HEALTH CENTERS	Staffing	\$900.00	\$484.00	6299
	<b>OCCUPATIONAL HEALTH CENTERS total:</b>	<b>\$900.00</b>	<b>\$484.00</b>	
OFFICE DEPOT	Supplies	\$2,099.93	\$2,099.93	6399
	<b>OFFICE DEPOT total:</b>	<b>\$2,099.93</b>	<b>\$2,099.93</b>	
OTC DIRECT INC	Supplies	\$1,081.74	\$1,081.74	6391
		\$190.65	\$190.65	6399
		\$108.60	\$108.60	6499
	<b>OTC DIRECT INC total:</b>	<b>\$1,380.99</b>	<b>\$1,380.99</b>	
OZIEL ENRIQUEZ	idorPmtCategoriesMapping	\$4,000.00	\$4,000.00	6299
	<b>OZIEL ENRIQUEZ total:</b>	<b>\$4,000.00</b>	<b>\$4,000.00</b>	
PARTNERSHIP FOR THE ADVANCEMENT &	Consultants	\$13,000.00	\$13,000.00	6299
<b>PARTNERSHIP FOR THE ADVANCEMENT &amp; total:</b>		<b>\$13,000.00</b>	<b>\$13,000.00</b>	
PASADENA ISD	School District	\$207,324.18	\$181,857.85	6291
		\$8,000.00	\$6,000.00	6299
		\$30,000.00	\$30,000.00	6493
	<b>PASADENA ISD total:</b>	<b>\$245,324.18</b>	<b>\$217,857.85</b>	
PATHWAY EDUCATION GROUP LLC	idorPmtCategoriesMapping	\$7,250.00	\$7,250.00	6299
	<b>PATHWAY EDUCATION GROUP LLC total:</b>	<b>\$7,250.00</b>	<b>\$7,250.00</b>	
PAUL FORBES	idorPmtCategoriesMapping	\$10,500.00	\$10,500.00	6299
	<b>PAUL FORBES total:</b>	<b>\$10,500.00</b>	<b>\$10,500.00</b>	
PCS EDUCATION SYSTEMS INC	idorPmtCategoriesMapping	\$8,900.00	\$8,900.00	6499
	<b>PCS EDUCATION SYSTEMS INC total:</b>	<b>\$8,900.00</b>	<b>\$8,900.00</b>	
PERFECT CONNECTION	idorPmtCategoriesMapping	\$3,500.00	\$3,500.00	6299
	<b>PERFECT CONNECTION total:</b>	<b>\$3,500.00</b>	<b>\$3,500.00</b>	
PERFECT TEAMPLAY INC	Consultants	\$1,920.00	\$1,920.00	6299
	<b>PERFECT TEAMPLAY INC total:</b>	<b>\$1,920.00</b>	<b>\$1,920.00</b>	
PHS CAPITAL LLC	idorPmtCategoriesMapping	\$7,900.00	\$7,900.00	6299
	<b>PHS CAPITAL LLC total:</b>	<b>\$7,900.00</b>	<b>\$7,900.00</b>	
PINNACLE MEDICAL MANAGEMENT CORP	Consultants	\$2,500.00	\$2,242.00	6299
	<b>PINNACLE MEDICAL MANAGEMENT CORP total:</b>	<b>\$2,500.00</b>	<b>\$2,242.00</b>	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 21

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
PITSCO EDUCATION	Consultants	\$11,840.00	\$11,840.00	6399
	<b>PITSCO EDUCATION total:</b>	<b>\$11,840.00</b>	<b>\$11,840.00</b>	
POWERSCHOOL GROUP LLC	Consultants	\$32,550.00	\$32,550.00	6299
		\$83,614.82	\$83,614.82	6397
		\$3,094.00	\$3,094.00	6494
		\$1,680.00	\$1,680.00	6499
	<b>POWERSCHOOL GROUP LLC total:</b>	<b>\$120,938.82</b>	<b>\$120,938.82</b>	
POWERSECURE INC	idorPmtCategoriesMapping	\$3,144.58	\$3,144.58	6246
	<b>POWERSECURE INC total:</b>	<b>\$3,144.58</b>	<b>\$3,144.58</b>	
PRECINCT2GETHER INC	ChildCare	\$20,000.00	\$20,000.00	6299
	<b>PRECINCT2GETHER INC total:</b>	<b>\$20,000.00</b>	<b>\$20,000.00</b>	
PRECISION MICROGRAPHICS INC	idorPmtCategoriesMapping	\$9,594.67	\$6,638.68	6298
		\$70.00	\$70.00	6499
	<b>PRECISION MICROGRAPHICS INC total:</b>	<b>\$9,664.67</b>	<b>\$6,708.68</b>	
PREMIERE SPEAKERS BUREAU , INC	Consultants	\$20,000.00	\$20,000.00	6299
	<b>PREMIERE SPEAKERS BUREAU , INC total:</b>	<b>\$20,000.00</b>	<b>\$20,000.00</b>	
PROJECT GRAD HOUSTON	Consultants	\$10,000.00	\$10,000.00	6299
	<b>PROJECT GRAD HOUSTON total:</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>	
PROQUIRE LLC	idorPmtCategoriesMapping	\$24,400.00	\$24,400.00	6397
	<b>PROQUIRE LLC total:</b>	<b>\$24,400.00</b>	<b>\$24,400.00</b>	
PS LIGHTWAVE INC	Technology	\$113.00	\$0.00	1494
		\$44,020.32	\$38,648.89	6256
		\$47,055.60	\$47,055.60	6259
	<b>PS LIGHTWAVE INC total:</b>	<b>\$91,188.92</b>	<b>\$85,704.49</b>	
PTM DOCUMENT SYSTEMS	Technology	\$210.00	\$167.60	6396
		\$36.90	\$36.90	6499
	<b>PTM DOCUMENT SYSTEMS total:</b>	<b>\$246.90</b>	<b>\$204.50</b>	
QSS, L.C	Security	\$124,415.52	\$124,478.51	6214
		\$153,677.37	\$151,049.62	6246
		\$42.50	\$42.50	6249
		\$30,868.75	\$30,868.75	6319
		\$648.33	\$648.33	6399
		\$99,343.96	\$99,343.96	6629
	<b>QSS, L.C total:</b>	<b>\$408,996.43</b>	<b>\$406,431.67</b>	
QUALTRICS LABS, INC	Technology	\$11,969.99	\$0.00	6397
		\$34,850.00	\$34,850.00	6499
	<b>QUALTRICS LABS, INC total:</b>	<b>\$46,819.99</b>	<b>\$34,850.00</b>	
QUEINNISE LLC	idorPmtCategoriesMapping	\$500.00	\$500.00	6299
	<b>QUEINNISE LLC total:</b>	<b>\$500.00</b>	<b>\$500.00</b>	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 21

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
RAPTOR TECHNOLOGIES	Technology	\$5,750.04	\$5,750.04	6249
		\$2,180.00	\$2,180.00	6397
	<b>RAPTOR TECHNOLOGIES total:</b>	<b>\$7,930.04</b>	<b>\$7,930.04</b>	
RECIPE FOR SUCCESS FOUNDATION	Consultants	\$3,500.00	\$3,500.00	6299
	<b>RECIPE FOR SUCCESS FOUNDATION total:</b>	<b>\$3,500.00</b>	<b>\$3,500.00</b>	
REGION IV EDUCATION SERVICE CENTER	Other Govt	\$9,620.00	\$9,370.00	6299
		\$1,050.00	\$1,050.00	6497
	<b>REGION IV EDUCATION SERVICE CENTER total:</b>	<b>\$10,670.00</b>	<b>\$10,420.00</b>	
REGION VI	Other Govt	\$3,660.00	\$3,660.00	6397
		\$1,500.00	\$1,500.00	6496
	<b>REGION VI total:</b>	<b>\$5,160.00</b>	<b>\$5,160.00</b>	
RELIANT ENERGY	Utilities	\$5,752.56	\$5,445.87	6257
	<b>RELIANT ENERGY total:</b>	<b>\$5,752.56</b>	<b>\$5,445.87</b>	
RELX INC	idorPmtCategoriesMapping	\$2,520.00	\$2,520.00	6299
	<b>RELX INC total:</b>	<b>\$2,520.00</b>	<b>\$2,520.00</b>	
RENEWING THOUGHTS PLLC	idorPmtCategoriesMapping	\$2,250.00	\$2,250.00	6299
	<b>RENEWING THOUGHTS PLLC total:</b>	<b>\$2,250.00</b>	<b>\$2,250.00</b>	
RETRAIN AMERICA	idorPmtCategoriesMapping	\$7,500.00	\$7,500.00	6299
	<b>RETRAIN AMERICA total:</b>	<b>\$7,500.00</b>	<b>\$7,500.00</b>	
RICE & GARDNER CONSULTANTS INC	idorPmtCategoriesMapping	\$13,330.00	\$13,330.00	6629
	<b>RICE &amp; GARDNER CONSULTANTS INC total:</b>	<b>\$13,330.00</b>	<b>\$13,330.00</b>	
ROYALWOOD MUD	Utilities	\$10,500.00	\$0.00	6255
	<b>ROYALWOOD MUD total:</b>	<b>\$10,500.00</b>	<b>\$0.00</b>	
RUSSELL A BARKLEY PHD	idorPmtCategoriesMapping	\$182.00	\$182.00	6299
		\$10,700.00	\$10,700.00	6499
	<b>RUSSELL A BARKLEY PHD total:</b>	<b>\$10,882.00</b>	<b>\$10,882.00</b>	
S & S WORLDWIDE INC	Supplies	\$46,626.07	\$39,472.10	6399
	<b>S &amp; S WORLDWIDE INC total:</b>	<b>\$46,626.07</b>	<b>\$39,472.10</b>	
SAFE HAVENS INTERNATIONAL INC	idorPmtCategoriesMapping	\$3,000.00	\$3,000.00	6299
	<b>SAFE HAVENS INTERNATIONAL INC total:</b>	<b>\$3,000.00</b>	<b>\$3,000.00</b>	
SAFE PLACE OUTREACH	idorPmtCategoriesMapping	\$12,150.00	\$12,150.00	6299
	<b>SAFE PLACE OUTREACH total:</b>	<b>\$12,150.00</b>	<b>\$12,150.00</b>	
SAN JACINTO COLLEGE	Other Govt	\$2,405.00	\$405.00	6221
	<b>SAN JACINTO COLLEGE total:</b>	<b>\$2,405.00</b>	<b>\$405.00</b>	
SATCO SERVICE INC	Construction	\$11,232.00	\$10,296.00	6246
	<b>SATCO SERVICE INC total:</b>	<b>\$11,232.00</b>	<b>\$10,296.00</b>	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
SCHOLASTIC INC	Supplies	\$2,500.00	\$2,500.00	6299
		\$388.98	\$34.66	6391
		\$14,967.06	\$9,838.07	6499
	<b>SCHOLASTIC INC total:</b>	<b>\$17,856.04</b>	<b>\$12,372.73</b>	
SCHOOL HEALTH CORPORATION	Consultants	\$1,611.60	\$1,611.60	6391
		\$2,478.65	\$2,478.65	6393
		\$16,471.38	\$4,140.48	6399
		\$16,594.70	\$16,430.40	6499
		\$0.00	\$0.00	6635
	<b>SCHOOL HEALTH CORPORATION total:</b>	<b>\$37,156.33</b>	<b>\$24,661.13</b>	
SCHOOL NURSE SUPPLY INC	Supplies	\$1,387.01	\$1,387.01	6399
	<b>SCHOOL NURSE SUPPLY INC total:</b>	<b>\$1,387.01</b>	<b>\$1,387.01</b>	
SCHOOL SPECIALTY INC	Consultants	\$2,269.17	\$1,910.86	6391
		\$6,146.98	\$6,146.98	6399
	<b>SCHOOL SPECIALTY INC total:</b>	<b>\$8,416.15</b>	<b>\$8,057.84</b>	
SEI INC	Technology	\$17,712.00	\$17,712.00	6245
	<b>SEI INC total:</b>	<b>\$17,712.00</b>	<b>\$17,712.00</b>	
SEWA INTERNATIONAL INC	Consultants	\$12,500.00	\$12,500.00	6299
	<b>SEWA INTERNATIONAL INC total:</b>	<b>\$12,500.00</b>	<b>\$12,500.00</b>	
SHANNON C DEVLIN	idorPmtCategoriesMapping	\$2,500.00	\$2,500.00	6299
		\$1,500.00	\$1,144.36	6499
	<b>SHANNON C DEVLIN total:</b>	<b>\$4,000.00</b>	<b>\$3,644.36</b>	
SHAPE COMMUNITY CENTER INC	idorPmtCategoriesMapping	\$20,000.00	\$20,000.00	6299
	<b>SHAPE COMMUNITY CENTER INC total:</b>	<b>\$20,000.00</b>	<b>\$20,000.00</b>	
SHEILA WHITFORD	Consultants	\$17,500.00	\$17,500.00	6299
	<b>SHEILA WHITFORD total:</b>	<b>\$17,500.00</b>	<b>\$17,500.00</b>	
SHELDON INDEPENDENT SCHOOL DISTRICT	School District	\$606,907.14	\$603,915.26	6291
		\$4,000.00	\$2,000.00	6299
		\$45,000.00	\$45,000.00	6493
	<b>SHELDON INDEPENDENT SCHOOL DISTRICT total:</b>	<b>\$655,907.14</b>	<b>\$650,915.26</b>	
SHERIAN G DOYLE	Consultants	\$9,050.00	\$8,900.00	6299
	<b>SHERIAN G DOYLE total:</b>	<b>\$9,050.00</b>	<b>\$8,900.00</b>	
SHI GOVERNMENT SOLUTIONS INC	Technology	\$41,180.16	\$39,669.76	6245
		\$36,490.00	\$36,490.00	6393
		\$50,506.25	\$50,506.25	6397
		\$11,127.69	\$11,127.69	6399
	<b>SHI GOVERNMENT SOLUTIONS INC total:</b>	<b>\$139,304.10</b>	<b>\$137,793.70</b>	
SHIRLEY ROSE-GILLIAM	idorPmtCategoriesMapping	\$8,400.00	\$8,400.00	6299
	<b>SHIRLEY ROSE-GILLIAM total:</b>	<b>\$8,400.00</b>	<b>\$8,400.00</b>	
SHORT ENTERPRISE, INC/WEBREVELATION	Consultants	\$17,063.00	\$17,063.00	6299
	<b>SHORT ENTERPRISE, INC/WEBREVELATION total:</b>	<b>\$17,063.00</b>	<b>\$17,063.00</b>	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
SIMON T BAILEY INTERNATIONAL INC	idorPmtCategoriesMapping	\$5,000.00	\$5,000.00	6299
		\$600.00	\$600.00	6329
<b>SIMON T BAILEY INTERNATIONAL INC total:</b>		<b>\$5,600.00</b>	<b>\$5,600.00</b>	
SIMULADOS SOFTWARE INC	idorPmtCategoriesMapping	\$6,950.00	\$6,950.00	6397
<b>SIMULADOS SOFTWARE INC total:</b>		<b>\$6,950.00</b>	<b>\$6,950.00</b>	
SIRE INC	idorPmtCategoriesMapping	\$31,680.00	\$19,440.00	6299
<b>SIRE INC total:</b>		<b>\$31,680.00</b>	<b>\$19,440.00</b>	
SISTERS EMPOWRING S.I.S.T.A.S. INC.	idorPmtCategoriesMapping	\$9,800.00	\$9,800.00	6299
<b>SISTERS EMPOWRING S.I.S.T.A.S. INC. total:</b>		<b>\$9,800.00</b>	<b>\$9,800.00</b>	
SJ VISUAL ARTS PRODUCTION	idorPmtCategoriesMapping	\$26,390.00	\$24,880.00	6299
<b>SJ VISUAL ARTS PRODUCTION total:</b>		<b>\$26,390.00</b>	<b>\$24,880.00</b>	
SMART SALES LLC	idorPmtCategoriesMapping	\$614.10	\$602.00	6499
<b>SMART SALES LLC total:</b>		<b>\$614.10</b>	<b>\$602.00</b>	
SOA FIN1ST	idorPmtCategoriesMapping	\$89,000.00	\$89,000.00	6299
<b>SOA FIN1ST total:</b>		<b>\$89,000.00</b>	<b>\$89,000.00</b>	
SOCIAL MOTION INC	idorPmtCategoriesMapping	\$55,000.00	\$55,000.00	6299
<b>SOCIAL MOTION INC total:</b>		<b>\$55,000.00</b>	<b>\$55,000.00</b>	
SOCIETY FOR HUMAN RESOURCE MGMT	Consultants	\$1,095.00	\$1,095.00	6497
<b>SOCIETY FOR HUMAN RESOURCE MGMT total:</b>		<b>\$1,095.00</b>	<b>\$1,095.00</b>	
SOUTH UNION MISSIONARY BAPTIST	ChildCare	\$5,000.00	\$5,000.00	6299
<b>SOUTH UNION MISSIONARY BAPTIST total:</b>		<b>\$5,000.00</b>	<b>\$5,000.00</b>	
SOUTHWEST CHARTER SCHOOL	School District	\$482,246.25	\$378,679.35	6291
<b>SOUTHWEST CHARTER SCHOOL total:</b>		<b>\$482,246.25</b>	<b>\$378,679.35</b>	
SOVEREIGN BUILDERS INC	idorPmtCategoriesMapping	\$237,168.56	\$237,168.56	6629
<b>SOVEREIGN BUILDERS INC total:</b>		<b>\$237,168.56</b>	<b>\$237,168.56</b>	
SPALDING NICHOLS LAMP LANGLOIS LLP	idorPmtCategoriesMapping	\$396,935.61	\$391,026.10	6211
<b>SPALDING NICHOLS LAMP LANGLOIS LLP total:</b>		<b>\$396,935.61</b>	<b>\$391,026.10</b>	
SPIRIT OF YOUTH FENCING FOUNDATION	ChildCare	\$9,000.00	\$9,000.00	6299
<b>SPIRIT OF YOUTH FENCING FOUNDATION total:</b>		<b>\$9,000.00</b>	<b>\$9,000.00</b>	
SPRING BRANCH ISD	School District	\$8,000.00	\$8,000.00	6299
<b>SPRING BRANCH ISD total:</b>		<b>\$8,000.00</b>	<b>\$8,000.00</b>	
SPRING INDEPENDENT SCHOOL DISTRICT	School District	\$221,430.57	\$98,401.76	6291
		\$4,000.00	\$4,000.00	6299
<b>SPRING INDEPENDENT SCHOOL DISTRICT total:</b>		<b>\$225,430.57</b>	<b>\$102,401.76</b>	
SPRINGSPIRIT INC	idorPmtCategoriesMapping	\$10,000.00	\$10,000.00	6299
<b>SPRINGSPIRIT INC total:</b>		<b>\$10,000.00</b>	<b>\$10,000.00</b>	
ST MARTHA CATHOLIC SCHOOL	ChildCare	\$10,000.00	\$10,000.00	6299
<b>ST MARTHA CATHOLIC SCHOOL total:</b>		<b>\$10,000.00</b>	<b>\$10,000.00</b>	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 21

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
STEM WITH AN URBAN PERSPECTIVE	idorPmtCategoriesMapping	\$15,000.00	\$15,000.00	6299
<b>STEM WITH AN URBAN PERSPECTIVE total:</b>		<b>\$15,000.00</b>	<b>\$15,000.00</b>	
STUDY.COM LLC	idorPmtCategoriesMapping	\$19,500.00	\$19,500.00	6397
<b>STUDY.COM LLC total:</b>		<b>\$19,500.00</b>	<b>\$19,500.00</b>	
SUCCEEDED LLC	idorPmtCategoriesMapping	\$1,500.00	\$1,500.00	6397
<b>SUCCEEDED LLC total:</b>		<b>\$1,500.00</b>	<b>\$1,500.00</b>	
SUCCESSFUL STARTERS LEARNING	idorPmtCategoriesMapping	\$3,908.00	\$3,908.00	6291
<b>SUCCESSFUL STARTERS LEARNING total:</b>		<b>\$3,908.00</b>	<b>\$3,908.00</b>	
SUPERGIRLS SHINE FOUNDATION	idorPmtCategoriesMapping	\$4,000.00	\$4,000.00	6299
<b>SUPERGIRLS SHINE FOUNDATION total:</b>		<b>\$4,000.00</b>	<b>\$4,000.00</b>	
SUSAN EVERETT	Consultants	\$785.00	\$785.00	6299
<b>SUSAN EVERETT total:</b>		<b>\$785.00</b>	<b>\$785.00</b>	
SWART ARCHITECTS INC	Construction	\$11,250.00	\$11,250.00	6219
		\$19,867.14	\$19,867.12	6629
<b>SWART ARCHITECTS INC total:</b>		<b>\$31,117.14</b>	<b>\$31,117.12</b>	
TACKLE TUTORING LLC	idorPmtCategoriesMapping	\$2,000.00	\$2,000.00	6299
<b>TACKLE TUTORING LLC total:</b>		<b>\$2,000.00</b>	<b>\$2,000.00</b>	
TAMMY E SMITHERS	idorPmtCategoriesMapping	\$3,400.00	\$3,400.00	6299
<b>TAMMY E SMITHERS total:</b>		<b>\$3,400.00</b>	<b>\$3,400.00</b>	
TAMMY RODNEY	idorPmtCategoriesMapping	\$5,000.00	\$5,000.00	6299
<b>TAMMY RODNEY total:</b>		<b>\$5,000.00</b>	<b>\$5,000.00</b>	
TEACHSTONE TRAINING, LLC	Consultants	\$0.00	\$0.00	6494
		\$2,091.80	\$2,091.80	6497
<b>TEACHSTONE TRAINING, LLC total:</b>		<b>\$2,091.80</b>	<b>\$2,091.80</b>	
TEJANO CENTER FOR COMMUNITY CONCERN	idorPmtCategoriesMapping	\$162,944.51	\$147,220.68	6291
<b>TEJANO CENTER FOR COMMUNITY CONCERN total:</b>		<b>\$162,944.51</b>	<b>\$147,220.68</b>	
TERRACON CONSULTANTS INC	idorPmtCategoriesMapping	\$9,750.00	\$6,450.00	6219
		\$2,400.00	\$2,400.00	6628
<b>TERRACON CONSULTANTS INC total:</b>		<b>\$12,150.00</b>	<b>\$8,850.00</b>	
TEXAS 4-H YOUTH DEVELOPMENT	idorPmtCategoriesMapping	\$6,664.00	\$6,664.00	6299
<b>TEXAS 4-H YOUTH DEVELOPMENT total:</b>		<b>\$6,664.00</b>	<b>\$6,664.00</b>	
TEXAS ASSOCIATION OF SCHOOL	Other Govt	\$10,250.00	\$10,250.00	6496
		\$810.00	\$810.00	6497
<b>TEXAS ASSOCIATION OF SCHOOL total:</b>		<b>\$11,060.00</b>	<b>\$11,060.00</b>	
TEXAS ASSOCIATION OF SCHOOL	Other Govt	\$110.00	\$110.00	6494
		\$195.00	\$195.00	6497
<b>TEXAS ASSOCIATION OF SCHOOL total:</b>		<b>\$305.00</b>	<b>\$305.00</b>	
TEXAS ASSOCIATION OF SCHOOL ADMIN	Construction	\$7,200.00	\$7,200.00	6496
<b>TEXAS ASSOCIATION OF SCHOOL ADMIN total:</b>		<b>\$7,200.00</b>	<b>\$7,200.00</b>	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 21

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
TEXAS ASSOCIATION OF SCHOOL BOARDS	Other Govt	\$13,000.00	\$13,000.00	6299
		\$945.00	\$945.00	6497
<b>TEXAS ASSOCIATION OF SCHOOL BOARDS total:</b>		<b>\$13,945.00</b>	<b>\$13,945.00</b>	
TEXAS ASSOCIATION OF SCHOOL BOARDS	Other Govt	\$395,211.00	\$395,211.00	1491
		\$7,440.00	\$7,440.00	6496
<b>TEXAS ASSOCIATION OF SCHOOL BOARDS total:</b>		<b>\$402,651.00</b>	<b>\$402,651.00</b>	
TEXAS COMPTROLLER OF PUBLIC ACCOUNT	Other Govt	\$100.00	\$100.00	6497
<b>TEXAS COMPTROLLER OF PUBLIC ACCOUNT total:</b>		<b>\$100.00</b>	<b>\$100.00</b>	
TEXAS DEPARTMENT OF PUBLIC SAFETY	Other Govt	\$600.00	\$167.00	6299
<b>TEXAS DEPARTMENT OF PUBLIC SAFETY total:</b>		<b>\$600.00</b>	<b>\$167.00</b>	
TEXAS GENERATION ONE INC	idorPmtCategoriesMapping	\$5,000.00	\$5,000.00	6299
<b>TEXAS GENERATION ONE INC total:</b>		<b>\$5,000.00</b>	<b>\$5,000.00</b>	
TEXAS POLITICAL SUBDIVISIONS	Other Govt	\$92,293.64	\$92,293.64	6428
<b>TEXAS POLITICAL SUBDIVISIONS total:</b>		<b>\$92,293.64</b>	<b>\$92,293.64</b>	
TEXAS SCHOOL PUBLIC RELATIONS ASSOC	Other Govt	\$4,025.00	\$4,025.00	6414
		\$2,250.00	\$2,250.00	6496
		\$175.00	\$175.00	6497
		\$1,000.00	\$1,000.00	6499
<b>TEXAS SCHOOL PUBLIC RELATIONS ASSOC total:</b>		<b>\$7,450.00</b>	<b>\$7,450.00</b>	
THE GERALD A TEEL COMPANY INC	idorPmtCategoriesMapping	\$9,000.00	\$9,000.00	6219
<b>THE GERALD A TEEL COMPANY INC total:</b>		<b>\$9,000.00</b>	<b>\$9,000.00</b>	
THE ARTIST BOAT INC	Consultants	\$12,300.00	\$10,000.00	6299
<b>THE ARTIST BOAT INC total:</b>		<b>\$12,300.00</b>	<b>\$10,000.00</b>	
THE DAILY COURT REVIEW	idorPmtCategoriesMapping	\$300.00	\$0.00	6421
<b>THE DAILY COURT REVIEW total:</b>		<b>\$300.00</b>	<b>\$0.00</b>	
THE DINKY DRUM COMPANY LLC	Consultants	\$3,000.00	\$3,000.00	6299
<b>THE DINKY DRUM COMPANY LLC total:</b>		<b>\$3,000.00</b>	<b>\$3,000.00</b>	
THE ENSEMBLE THEATRE	Consultants	\$35,800.00	\$35,800.00	6299
<b>THE ENSEMBLE THEATRE total:</b>		<b>\$35,800.00</b>	<b>\$35,800.00</b>	
THE RESERVES NETWORK INC	idorPmtCategoriesMapping	\$178,153.25	\$136,084.56	6215
<b>THE RESERVES NETWORK INC total:</b>		<b>\$178,153.25</b>	<b>\$136,084.56</b>	
THE TURNING POINT INC	Consultants	\$198,000.00	\$111,943.16	6299
<b>THE TURNING POINT INC total:</b>		<b>\$198,000.00</b>	<b>\$111,943.16</b>	
THE W OSCAR NEUHAUS MEMORIAL	idorPmtCategoriesMapping	\$1,575.00	\$1,575.00	6299
<b>THE W OSCAR NEUHAUS MEMORIAL total:</b>		<b>\$1,575.00</b>	<b>\$1,575.00</b>	
THE WOODS PROJECT INC.	Consultants	\$10,000.00	\$10,000.00	6299
<b>THE WOODS PROJECT INC. total:</b>		<b>\$10,000.00</b>	<b>\$10,000.00</b>	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 21

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
THERAPRO INC	idorPmtCategoriesMapping	\$1,203.49	\$1,203.49	6339
		\$2,139.30	\$2,139.30	6399
	<b>THERAPRO INC total:</b>	<b>\$3,342.79</b>	<b>\$3,342.79</b>	
THIRDWAY SOLUTIONS LLC	idorPmtCategoriesMapping	\$28,000.00	\$28,000.00	6299
	<b>THIRDWAY SOLUTIONS LLC total:</b>	<b>\$28,000.00</b>	<b>\$28,000.00</b>	
THOMAS REPROGRAPHICS INC	Consultants	\$1,996.22	\$1,996.22	6396
	<b>THOMAS REPROGRAPHICS INC total:</b>	<b>\$1,996.22</b>	<b>\$1,996.22</b>	
THYSSENKRUPP ELEVATOR CORP	Construction	\$28,864.60	\$28,691.14	6246
	<b>THYSSENKRUPP ELEVATOR CORP total:</b>	<b>\$28,864.60</b>	<b>\$28,691.14</b>	
TIMECLOCK PLUS LLC	idorPmtCategoriesMapping	\$3,606.58	\$3,606.58	6393
		\$3,000.00	\$3,000.00	6397
		\$1,143.00	\$1,143.00	6399
		\$6,907.60	\$6,907.60	6499
	<b>TIMECLOCK PLUS LLC total:</b>	<b>\$14,657.18</b>	<b>\$14,657.18</b>	
TOO DOPE TEACHERS AND A MIC	idorPmtCategoriesMapping	\$800.00	\$800.00	6299
	<b>TOO DOPE TEACHERS AND A MIC total:</b>	<b>\$800.00</b>	<b>\$800.00</b>	
TOTAL TECHNOLOGIES LLC	Technology	\$5,075.00	\$0.00	6256
	<b>TOTAL TECHNOLOGIES LLC total:</b>	<b>\$5,075.00</b>	<b>\$0.00</b>	
TRANSCEND4 STRATEGEIES, LLC	idorPmtCategoriesMapping	\$6,000.00	\$6,000.00	6299
	<b>TRANSCEND4 STRATEGEIES, LLC total:</b>	<b>\$6,000.00</b>	<b>\$6,000.00</b>	
TYSHEKA MCKINNIE	idorPmtCategoriesMapping	\$1,000.00	\$500.00	6299
	<b>TYSHEKA MCKINNIE total:</b>	<b>\$1,000.00</b>	<b>\$500.00</b>	
U.S. DREAM ACADEMY INC	idorPmtCategoriesMapping	\$11,000.00	\$11,000.00	6299
	<b>U.S. DREAM ACADEMY INC total:</b>	<b>\$11,000.00</b>	<b>\$11,000.00</b>	
UNGERBOECK SOFTWARE INTERNATIONAL	Technology	\$40,300.00	\$39,056.25	6299
		\$36,200.00	\$36,200.00	6397
	<b>UNGERBOECK SOFTWARE INTERNATIONAL total:</b>	<b>\$76,500.00</b>	<b>\$75,256.25</b>	
UNIQUE DIGITAL TECHNOLOGY INC	Technology	\$18,153.88	\$18,153.88	6245
	<b>UNIQUE DIGITAL TECHNOLOGY INC total:</b>	<b>\$18,153.88</b>	<b>\$18,153.88</b>	
UNITED RENTALS (NORTH AMERICA) INC	idorPmtCategoriesMapping	\$27,450.00	\$27,450.00	6266
	<b>UNITED RENTALS (NORTH AMERICA) INC total:</b>	<b>\$27,450.00</b>	<b>\$27,450.00</b>	
UNITED TRAINING	idorPmtCategoriesMapping	\$9,000.00	\$9,000.00	6494
	<b>UNITED TRAINING total:</b>	<b>\$9,000.00</b>	<b>\$9,000.00</b>	
UNTAPPED GENIUS LLC	idorPmtCategoriesMapping	\$9,120.00	\$8,140.00	6299
	<b>UNTAPPED GENIUS LLC total:</b>	<b>\$9,120.00</b>	<b>\$8,140.00</b>	
URBAN HARVEST	Consultants	\$23,430.00	\$23,430.00	6299
	<b>URBAN HARVEST total:</b>	<b>\$23,430.00</b>	<b>\$23,430.00</b>	
URBAN OUTREACH INC	ChildCare	\$7,500.00	\$7,500.00	6299
	<b>URBAN OUTREACH INC total:</b>	<b>\$7,500.00</b>	<b>\$7,500.00</b>	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 21

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
VALLEY VIEW CONSULTING LLC	idorPmtCategoriesMapping	\$10,000.00	\$10,000.00	6299
	<b>VALLEY VIEW CONSULTING LLC total:</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>	
VERITIV OPERATING COMPANY	Consultants	\$50,831.60	\$50,831.60	6392
	<b>VERITIV OPERATING COMPANY total:</b>	<b>\$50,831.60</b>	<b>\$50,831.60</b>	
VERITRUST	idorPmtCategoriesMapping	\$68,024.05	\$40,642.31	6298
	<b>VERITRUST total:</b>	<b>\$68,024.05</b>	<b>\$40,642.31</b>	
VERIZON WIRELESS	Utilities	\$25,902.68	\$24,798.44	6256
		\$0.00	\$0.00	6399
	<b>VERIZON WIRELESS total:</b>	<b>\$25,902.68</b>	<b>\$24,798.44</b>	
VERSA CREATIVE GROUP LLC	idorPmtCategoriesMapping	\$144,965.00	\$144,965.00	6299
		\$855,035.00	\$849,359.00	6496
	<b>VERSA CREATIVE GROUP LLC total:</b>	<b>\$1,000,000.00</b>	<b>\$994,324.00</b>	
VILLAGE EDUCATION SOLUTIONS LLC	idorPmtCategoriesMapping	\$1,500.00	\$1,500.00	6299
	<b>VILLAGE EDUCATION SOLUTIONS LLC total:</b>	<b>\$1,500.00</b>	<b>\$1,500.00</b>	
VILLAGE LEARNING CENTER INC	Consultants	\$10,000.00	\$10,000.00	6299
	<b>VILLAGE LEARNING CENTER INC total:</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>	
VIRGINIA E PEGUERO	Consultants	\$0.00	(\$3,476.75)	3600
		\$27,003.92	\$27,003.92	6268
	<b>VIRGINIA E PEGUERO total:</b>	<b>\$27,003.92</b>	<b>\$23,527.17</b>	
VISTRA PREFERRED INC	idorPmtCategoriesMapping	\$78,847.56	\$74,505.19	6257
	<b>VISTRA PREFERRED INC total:</b>	<b>\$78,847.56</b>	<b>\$74,505.19</b>	
VISUAL LANGUAGE PROFESSIONALS	idorPmtCategoriesMapping	\$1,973.25	\$1,973.25	6299
	<b>VISUAL LANGUAGE PROFESSIONALS total:</b>	<b>\$1,973.25</b>	<b>\$1,973.25</b>	
WALSH,GALLEGOS,TREVINO,KYLE &	idorPmtCategoriesMapping	\$1,000.00	\$600.00	6299
	<b>WALSH,GALLEGOS,TREVINO,KYLE &amp; total:</b>	<b>\$1,000.00</b>	<b>\$600.00</b>	
WASP BARCODE TECHNOLOGIES	idorPmtCategoriesMapping	\$7,794.43	\$7,794.43	6397
		\$3,285.00	\$3,285.00	6399
	<b>WASP BARCODE TECHNOLOGIES total:</b>	<b>\$11,079.43</b>	<b>\$11,079.43</b>	
WASTE MANAGEMENT	Consultants	\$44,676.02	\$41,206.96	6246
	<b>WASTE MANAGEMENT total:</b>	<b>\$44,676.02</b>	<b>\$41,206.96</b>	
WCA WASTE CORPORATION	Consultants	\$1,855.09	\$1,715.27	6246
	<b>WCA WASTE CORPORATION total:</b>	<b>\$1,855.09</b>	<b>\$1,715.27</b>	
WEBQA INC	Consultants	\$6,830.00	\$6,830.00	6299
	<b>WEBQA INC total:</b>	<b>\$6,830.00</b>	<b>\$6,830.00</b>	
WESLEY COMMUNITY CENTER INC	Consultants	\$20,000.00	\$20,000.00	6299
	<b>WESLEY COMMUNITY CENTER INC total:</b>	<b>\$20,000.00</b>	<b>\$20,000.00</b>	
WESTERN MICROGRAPHICS & IMAGING	Consultants	\$5,440.00	\$5,440.00	6248
		\$9,950.02	\$0.00	6298
	<b>WESTERN MICROGRAPHICS &amp; IMAGING total:</b>	<b>\$15,390.02</b>	<b>\$5,440.00</b>	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
WESTERN PSYCHOLOGICAL SERVICES	idorPmtCategoriesMapping	\$2,039.40	\$2,039.40	6399
<b>WESTERN PSYCHOLOGICAL SERVICES total:</b>		<b>\$2,039.40</b>	<b>\$2,039.40</b>	
WHEN I GROW UP LLC	ChildCare	\$1,400.00	\$1,400.00	6299
<b>WHEN I GROW UP LLC total:</b>		<b>\$1,400.00</b>	<b>\$1,400.00</b>	
WHITLEY PENN LLP	Consultants	\$31,203.00	\$31,203.00	6212
		\$30,464.00	\$30,464.00	6299
<b>WHITLEY PENN LLP total:</b>		<b>\$61,667.00</b>	<b>\$61,667.00</b>	
WINFREY REAL ESTATE AND DEVELOPMENT	idorPmtCategoriesMapping	\$4,500.00	\$4,500.00	6219
<b>WINFREY REAL ESTATE AND DEVELOPMENT total:</b>		<b>\$4,500.00</b>	<b>\$4,500.00</b>	
WORKSHOP HOUSTON	idorPmtCategoriesMapping	\$3,500.00	\$3,500.00	6299
<b>WORKSHOP HOUSTON total:</b>		<b>\$3,500.00</b>	<b>\$3,500.00</b>	
WORLD YOUTH FOUNDATION INC	Consultants	\$6,000.00	\$2,000.00	6299
<b>WORLD YOUTH FOUNDATION INC total:</b>		<b>\$6,000.00</b>	<b>\$2,000.00</b>	
WRIGHT EXPRESS FINANCIAL SVC CORP	Consultants	\$16,000.00	\$15,313.58	6311
<b>WRIGHT EXPRESS FINANCIAL SVC CORP total:</b>		<b>\$16,000.00</b>	<b>\$15,313.58</b>	
WRIGHT NATIONAL FLOOD INSURANCE	Other Govt	\$1,879.00	\$0.00	1490
		\$12,181.00	\$8,361.00	6428
<b>WRIGHT NATIONAL FLOOD INSURANCE total:</b>		<b>\$14,060.00</b>	<b>\$8,361.00</b>	
WRITERS IN THE SCHOOLS	idorPmtCategoriesMapping	\$3,670.00	\$1,970.00	6299
<b>WRITERS IN THE SCHOOLS total:</b>		<b>\$3,670.00</b>	<b>\$1,970.00</b>	
YAWP RECORDS LLC	idorPmtCategoriesMapping	\$38,575.00	\$38,525.00	6299
<b>YAWP RECORDS LLC total:</b>		<b>\$38,575.00</b>	<b>\$38,525.00</b>	
YES PREP PUBLIC SCHOOLS INC	School District	\$12,000.00	\$12,000.00	6299
<b>YES PREP PUBLIC SCHOOLS INC total:</b>		<b>\$12,000.00</b>	<b>\$12,000.00</b>	
YMCA OF GREATER HOUSTON AREA	idorPmtCategoriesMapping	\$90,000.00	\$85,533.00	6299
<b>YMCA OF GREATER HOUSTON AREA total:</b>		<b>\$90,000.00</b>	<b>\$85,533.00</b>	
YOUNG AUDIENCES OF HOUSTON	ChildCare	\$50,010.00	\$49,990.00	6299
<b>YOUNG AUDIENCES OF HOUSTON total:</b>		<b>\$50,010.00</b>	<b>\$49,990.00</b>	
YOUNG WOMENS CHRISTIAN ASSOCIATION	Consultants	\$5,000.00	\$5,000.00	6299
<b>YOUNG WOMENS CHRISTIAN ASSOCIATION total:</b>		<b>\$5,000.00</b>	<b>\$5,000.00</b>	
ZACHRY PUBLICATIONS, LP	Consultants	\$6,000.00	\$6,000.00	6496
<b>ZACHRY PUBLICATIONS, LP total:</b>		<b>\$6,000.00</b>	<b>\$6,000.00</b>	
ZENITH PREMIER INC	Consultants	\$86,880.00	\$12,976.00	6299
<b>ZENITH PREMIER INC total:</b>		<b>\$86,880.00</b>	<b>\$12,976.00</b>	
ZIEBEN FOUNDATION PROPERTIES	Leases	\$11,038.96	\$5,519.06	1494
		\$72,719.75	\$50,499.42	6268
<b>ZIEBEN FOUNDATION PROPERTIES total:</b>		<b>\$83,758.71</b>	<b>\$56,018.48</b>	
<b>Report Total:</b>		<b>\$24,730,776</b>	<b>\$22,154,171</b>	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 21

	<b>Purchase Orders</b>	<b>Checks</b>
<b>Add VENDOR NAM</b>	\$6,872,186.60	\$6,465,222.98
<b>ChildCare</b>	\$727,502.96	\$668,373.12
<b>Construction</b>	\$2,000,678.33	\$1,999,298.82
<b>Consultants</b>	\$3,311,322.98	\$2,849,131.07
<b>Copiers</b>	\$71,291.40	\$59,275.48
<b>Food Service</b>	\$499,442.81	\$310,392.35
<b>Insurance</b>	\$451,293.15	\$451,293.15
<b>Leases</b>	\$747,830.12	\$465,610.43
<b>Legal</b>	\$1,750.00	\$1,750.00
<b>Other Govt</b>	\$1,509,145.05	\$1,445,301.39
<b>School District</b>	\$3,898,137.81	\$3,165,526.61
<b>Security</b>	\$656,196.43	\$649,099.67
<b>Staffing</b>	\$40,900.00	\$8,084.00
<b>Supplies</b>	\$1,781,733.73	\$1,673,172.89
<b>Technology</b>	\$1,992,841.34	\$1,843,011.49
<b>Utilities</b>	\$168,523.53	\$99,627.29
<b>Total</b>	\$24,730,776.24	\$22,154,170.74