

# Purchase Order and Vendor Check Information

Vendors with total aggregate payments of \$0 or more in Fiscal Year 22

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
4IMPRINT	Supplies	\$10,808.18	\$10,808.17	6396
		\$10,967.47	\$10,967.47	6399
		\$6,095.34	\$5,629.53	6496
		\$12,979.58	\$12,713.18	6499
	<b>4IMPRINT total:</b>	<b>\$40,850.57</b>	<b>\$40,118.35</b>	
4TH DOWN FOUNDATION	idorPmtCategoriesMapping	\$5,000.00	\$5,000.00	6299
	<b>4TH DOWN FOUNDATION total:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>	
5205 LIMITED PARTNERSHIP	Consultants	\$1,639.14	\$1,639.14	6399
		\$4,957.88	\$4,957.88	6499
	<b>5205 LIMITED PARTNERSHIP total:</b>	<b>\$6,597.02</b>	<b>\$6,597.02</b>	
A-1 PERSONNEL OF HOUSTON INC	idorPmtCategoriesMapping	\$112,776.00	\$115,841.78	6215
	<b>A-1 PERSONNEL OF HOUSTON INC total:</b>	<b>\$112,776.00</b>	<b>\$115,841.78</b>	
AAMA, INC.	Other Govt	\$155,000.00	\$145,769.00	6291
		\$10,000.00	\$7,269.17	6493
	<b>AAMA, INC. total:</b>	<b>\$165,000.00</b>	<b>\$153,038.17</b>	
AC/DC SYNERGY GROUP INC	idorPmtCategoriesMapping	\$9,263.20	\$7,475.40	6246
	<b>AC/DC SYNERGY GROUP INC total:</b>	<b>\$9,263.20</b>	<b>\$7,475.40</b>	
ACADEMY OF ACCELERATED LEARNING	School District	\$54,057.53	\$54,057.53	6493
	<b>ACADEMY OF ACCELERATED LEARNING total:</b>	<b>\$54,057.53</b>	<b>\$54,057.53</b>	
ACCUDATA SYSTEMS INC	Technology	\$9,878.79	\$9,878.79	6397
	<b>ACCUDATA SYSTEMS INC total:</b>	<b>\$9,878.79</b>	<b>\$9,878.79</b>	
ACE MART RESTAURANT SUPPLY CO	Supplies	\$2,244.23	\$2,032.37	6342
		\$13,177.68	\$10,354.76	6394
		\$32,115.62	\$32,115.62	6644
		<b>ACE MART RESTAURANT SUPPLY CO total:</b>	<b>\$47,537.53</b>	<b>\$44,502.75</b>
AE TOUCH TECHNOLOGIES INC	idorPmtCategoriesMapping	\$121,508.00	\$121,508.00	6393
	<b>AE TOUCH TECHNOLOGIES INC total:</b>	<b>\$121,508.00</b>	<b>\$121,508.00</b>	
AFTER SCHOOL TO ACHIEVE	ChildCare	\$73,242.50	\$73,236.25	6299
	<b>AFTER SCHOOL TO ACHIEVE total:</b>	<b>\$73,242.50</b>	<b>\$73,236.25</b>	
AGAPE CHRISTIAN FELLOWSHIP CHURCH	idorPmtCategoriesMapping	\$24,500.00	\$24,500.00	6299
	<b>AGAPE CHRISTIAN FELLOWSHIP CHURCH total:</b>	<b>\$24,500.00</b>	<b>\$24,500.00</b>	
A-I-R PROJECT	idorPmtCategoriesMapping	\$5,000.00	\$5,000.00	6299
	<b>A-I-R PROJECT total:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>	
ALBAN G DIXON	idorPmtCategoriesMapping	\$9,775.00	\$0.00	6299
	<b>ALBAN G DIXON total:</b>	<b>\$9,775.00</b>	<b>\$0.00</b>	
ALBOUM & ASSOCIATES LLC	idorPmtCategoriesMapping	\$0.00	(\$295.79)	3600
		\$5,883.57	\$878.25	6299
	<b>ALBOUM &amp; ASSOCIATES LLC total:</b>	<b>\$5,883.57</b>	<b>\$582.46</b>	

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ALIEF INDEPENDENT SCHOOL DISTRICT	School District	\$16,000.00	\$16,000.00	6299
<b>ALIEF INDEPENDENT SCHOOL DISTRICT total:</b>		<b>\$16,000.00</b>	<b>\$16,000.00</b>	
ALIEF INDEPENDENT SCHOOL DISTRICT	School District	\$62,000.00	\$62,000.00	6291
		\$208,835.87	\$208,673.18	6493
<b>ALIEF INDEPENDENT SCHOOL DISTRICT total:</b>		<b>\$270,835.87</b>	<b>\$270,673.18</b>	
ALL SOURCE SECURITY CONTAINER USA	Supplies	\$3,777.00	\$1,598.85	6399
<b>ALL SOURCE SECURITY CONTAINER USA total:</b>		<b>\$3,777.00</b>	<b>\$1,598.85</b>	
ALLIANCE FINANCIAL MINISTRIES INC	Consultants	\$5,000.00	\$5,000.00	6299
<b>ALLIANCE FINANCIAL MINISTRIES INC total:</b>		<b>\$5,000.00</b>	<b>\$5,000.00</b>	
ALLIANCE FOR YOUNG ARTISTS&WRITERS	Consultants	\$28,000.00	\$24,697.44	6497
<b>ALLIANCE FOR YOUNG ARTISTS&amp;WRITERS total:</b>		<b>\$28,000.00</b>	<b>\$24,697.44</b>	
ALLIANCE MULTICULTURAL COMMUN SVCS	idorPmtCategoriesMapping	\$25,000.00	\$21,000.00	6299
<b>ALLIANCE MULTICULTURAL COMMUN SVCS total:</b>		<b>\$25,000.00</b>	<b>\$21,000.00</b>	
ALWAYS IN SEASON, INC	Supplies	\$5,759.04	\$5,761.94	6246
		\$1,020.36	\$1,020.36	6315
		\$198.00	\$198.00	6499
<b>ALWAYS IN SEASON, INC total:</b>		<b>\$6,977.40</b>	<b>\$6,980.30</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	\$30,000.00	\$30,000.00	6299
<b>AMERICAN FESTIVAL FOR THE ARTS total:</b>		<b>\$30,000.00</b>	<b>\$30,000.00</b>	
AMERICAN INSTITUTE OF MARTIAL ARTS	idorPmtCategoriesMapping	\$6,000.00	\$6,000.00	6299
<b>AMERICAN INSTITUTE OF MARTIAL ARTS total:</b>		<b>\$6,000.00</b>	<b>\$6,000.00</b>	
ANDREA OGNOSKY	idorPmtCategoriesMapping	\$1,800.00	\$1,800.00	6299
		\$2,000.00	\$1,000.00	6399
<b>ANDREA OGNOSKY total:</b>		<b>\$3,800.00</b>	<b>\$2,800.00</b>	
ANDREW ALAN LAMONT	idorPmtCategoriesMapping	\$1,260.00	\$350.50	6299
<b>ANDREW ALAN LAMONT total:</b>		<b>\$1,260.00</b>	<b>\$350.50</b>	
ANIMATION STATION INC	ChildCare	\$53,133.16	\$52,798.52	6299
<b>ANIMATION STATION INC total:</b>		<b>\$53,133.16</b>	<b>\$52,798.52</b>	
ANN MARIE HARBOUR	Consultants	\$79,800.00	\$76,825.00	6299
		\$26,450.00	\$21,492.92	6499
<b>ANN MARIE HARBOUR total:</b>		<b>\$106,250.00</b>	<b>\$98,317.92</b>	
ANNE HARVEY WATSON	idorPmtCategoriesMapping	\$3,000.00	\$3,000.00	6299
<b>ANNE HARVEY WATSON total:</b>		<b>\$3,000.00</b>	<b>\$3,000.00</b>	
ANNETTE BAIRD	Consultants	\$3,640.00	\$3,600.00	6299
<b>ANNETTE BAIRD total:</b>		<b>\$3,640.00</b>	<b>\$3,600.00</b>	

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APPDDICTION STUDIO LLC	idorPmtCategoriesMapping	\$6,000.12	\$6,000.12	6299
		\$12,166.69	\$12,166.69	6397
	<b>APPDDICTION STUDIO LLC total:</b>	<b>\$18,166.81</b>	<b>\$18,166.81</b>	
APPLE INC	Technology	\$7,587.00	\$7,587.00	6393
		\$5,001.00	\$5,001.00	6394
		\$3,451.00	\$3,451.00	6399
	<b>APPLE INC total:</b>	<b>\$16,039.00</b>	<b>\$16,039.00</b>	
AQUA TEXAS INC	Utilities	\$9,678.61	\$8,686.49	6255
	<b>AQUA TEXAS INC total:</b>	<b>\$9,678.61</b>	<b>\$8,686.49</b>	
ARISTOLE CORPORATION	Supplies	\$569.70	\$0.00	6399
	<b>ARISTOLE CORPORATION total:</b>	<b>\$569.70</b>	<b>\$0.00</b>	
A-ROCKET MOVING & STORAGE	Consultants	\$775.00	\$775.00	6246
		\$6,177.12	\$6,177.12	6299
	<b>A-ROCKET MOVING &amp; STORAGE total:</b>	<b>\$6,952.12</b>	<b>\$6,952.12</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>	
ARTICULATE GLOBAL LLC	idorPmtCategoriesMapping	\$5,841.00	\$5,841.00	6397
	<b>ARTICULATE GLOBAL LLC total:</b>	<b>\$5,841.00</b>	<b>\$5,841.00</b>	
ASSOCIATION FOR THE ADVANCEMENT OF	Consultants	\$20,000.00	\$20,000.00	6299
	<b>ASSOCIATION FOR THE ADVANCEMENT OF total:</b>	<b>\$20,000.00</b>	<b>\$20,000.00</b>	
AT&T CORP	Utilities	\$52,977.08	\$47,745.33	6256
	<b>AT&amp;T CORP total:</b>	<b>\$52,977.08</b>	<b>\$47,745.33</b>	
AT&T LONG DISTANCE	Utilities	\$5,000.00	\$5,227.28	6256
	<b>AT&amp;T LONG DISTANCE total:</b>	<b>\$5,000.00</b>	<b>\$5,227.28</b>	
ATLAS UNIVERSAL INC	idorPmtCategoriesMapping	\$1,139.93	\$1,139.93	6249
		\$379.50	\$379.50	6319
	<b>ATLAS UNIVERSAL INC total:</b>	<b>\$1,519.43</b>	<b>\$1,519.43</b>	
AUNDREY MOSLEY DBA	idorPmtCategoriesMapping	\$6,000.00	\$6,000.00	6299
	<b>AUNDREY MOSLEY DBA total:</b>	<b>\$6,000.00</b>	<b>\$6,000.00</b>	
B & C ENTERTAINMENT	idorPmtCategoriesMapping	\$1,875.00	\$1,875.00	6299
	<b>B &amp; C ENTERTAINMENT total:</b>	<b>\$1,875.00</b>	<b>\$1,875.00</b>	
B & H FOTO & ELECTRONICS CORP	Supplies	\$6,400.77	\$5,541.09	6399
	<b>B &amp; H FOTO &amp; ELECTRONICS CORP total:</b>	<b>\$6,400.77</b>	<b>\$5,541.09</b>	
BARLETTA & ASSOCIATES INC	idorPmtCategoriesMapping	\$2,400.00	\$2,400.00	6219
	<b>BARLETTA &amp; ASSOCIATES INC total:</b>	<b>\$2,400.00</b>	<b>\$2,400.00</b>	
BARNES & NOBLE BOOKSELLERS INC	Supplies	\$2,999.76	\$2,549.04	6499
	<b>BARNES &amp; NOBLE BOOKSELLERS INC total:</b>	<b>\$2,999.76</b>	<b>\$2,549.04</b>	
BARNES & NOBLE.COM	Supplies	\$7,862.73	\$7,152.69	6391
	<b>BARNES &amp; NOBLE.COM total:</b>	<b>\$7,862.73</b>	<b>\$7,152.69</b>	

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BARRETT ECONOMIC & COMMUNITY	idorPmtCategoriesMapping	\$20,000.00	\$17,635.00	6299
	<b>BARRETT ECONOMIC &amp; COMMUNITY total:</b>	<b>\$20,000.00</b>	<b>\$17,635.00</b>	
BASILINE PAVING & CONSTRUCTION INC	Construction	\$3,390.00	\$3,390.00	6246
	<b>BASILINE PAVING &amp; CONSTRUCTION INC total:</b>	<b>\$3,390.00</b>	<b>\$3,390.00</b>	
BAYOU CITY FENCING ACADEMY	Construction	\$4,550.00	\$4,550.00	6299
	<b>BAYOU CITY FENCING ACADEMY total:</b>	<b>\$4,550.00</b>	<b>\$4,550.00</b>	
BENCHERI EDUCATIONAL CENTER	idorPmtCategoriesMapping	\$20,000.00	\$20,000.00	6299
	<b>BENCHERI EDUCATIONAL CENTER total:</b>	<b>\$20,000.00</b>	<b>\$20,000.00</b>	
BERTHA L ST JOHN	Consultants	\$18,000.00	\$0.00	6299
	<b>BERTHA L ST JOHN total:</b>	<b>\$18,000.00</b>	<b>\$0.00</b>	
BETHEL'S FAMILY CHRISTIAN ACADEMY	idorPmtCategoriesMapping	\$20,000.00	\$20,000.00	6299
	<b>BETHEL'S FAMILY CHRISTIAN ACADEMY total:</b>	<b>\$20,000.00</b>	<b>\$20,000.00</b>	
BLACKBOARD INC	idorPmtCategoriesMapping	\$34,517.25	\$34,406.00	6397
	<b>BLACKBOARD INC total:</b>	<b>\$34,517.25</b>	<b>\$34,406.00</b>	
BLACKMON-MOORING STEAMATIC INC	Supplies	\$2,050.00	\$2,050.00	6246
		\$1,025.00	\$1,025.00	6249
	<b>BLACKMON-MOORING STEAMATIC INC total:</b>	<b>\$3,075.00</b>	<b>\$3,075.00</b>	
BLICK ART MATERIALS LLC	idorPmtCategoriesMapping	\$2,351.78	\$1,537.59	6499
	<b>BLICK ART MATERIALS LLC total:</b>	<b>\$2,351.78</b>	<b>\$1,537.59</b>	
BLUUM USA INC	idorPmtCategoriesMapping	\$1,450.00	\$1,450.00	6246
		\$420.00	\$420.00	6249
		\$2,400.00	\$2,400.00	6319
		\$4,124.00	\$3,968.75	6394
		\$529.00	\$529.00	6399
		\$60,069.63	\$60,069.63	6646
	<b>BLUUM USA INC total:</b>	<b>\$68,992.63</b>	<b>\$68,837.38</b>	
BOSWORTH PAPERS INC	Supplies	\$10,659.67	\$10,659.67	6399
	<b>BOSWORTH PAPERS INC total:</b>	<b>\$10,659.67</b>	<b>\$10,659.67</b>	
BOYS AND GIRLS CLUBS OF GREATER	Consultants	\$28,000.00	\$28,000.00	6299
	<b>BOYS AND GIRLS CLUBS OF GREATER total:</b>	<b>\$28,000.00</b>	<b>\$28,000.00</b>	
BRANDI BROWN	Consultants	\$1,200.00	\$1,200.00	6299
	<b>BRANDI BROWN total:</b>	<b>\$1,200.00</b>	<b>\$1,200.00</b>	
BRANDON E MARTIN	idorPmtCategoriesMapping	\$59,497.00	\$52,086.00	6299
	<b>BRANDON E MARTIN total:</b>	<b>\$59,497.00</b>	<b>\$52,086.00</b>	
BRAZILIAN CULTURAL INSTITUTE	idorPmtCategoriesMapping	\$5,000.00	\$5,000.00	6299
	<b>BRAZILIAN CULTURAL INSTITUTE total:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>	
BRIDGING THE DIGITAL DIVIDE	Technology	\$15,000.00	\$15,000.00	6299
	<b>BRIDGING THE DIGITAL DIVIDE total:</b>	<b>\$15,000.00</b>	<b>\$15,000.00</b>	

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BRIGHTLY SOFTWARE INC	idorPmtCategoriesMapping	\$9,842.27	\$9,842.27	6397
	<b>BRIGHTLY SOFTWARE INC total:</b>	<b>\$9,842.27</b>	<b>\$9,842.27</b>	
BRIGHTSPEED OF TEXAS INC	idorPmtCategoriesMapping	\$5,823.00	\$5,379.11	6256
	<b>BRIGHTSPEED OF TEXAS INC total:</b>	<b>\$5,823.00</b>	<b>\$5,379.11</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	\$6,099.00	\$6,099.00	6396
	<b>BRUNSWICK PRESS INC total:</b>	<b>\$6,099.00</b>	<b>\$6,099.00</b>	
BUD GRIFFIN CUSTOMER SUPPORT INC	Supplies	\$8,975.00	\$6,731.25	6249
	<b>BUD GRIFFIN CUSTOMER SUPPORT INC total:</b>	<b>\$8,975.00</b>	<b>\$6,731.25</b>	
BUFFALO SPECIALTIES INC	Supplies	\$1,485.00	\$0.00	6499
	<b>BUFFALO SPECIALTIES INC total:</b>	<b>\$1,485.00</b>	<b>\$0.00</b>	
BURLINGTON ENGLISH INC.	Consultants	\$24,000.00	\$24,000.00	6321
	<b>BURLINGTON ENGLISH INC. total:</b>	<b>\$24,000.00</b>	<b>\$24,000.00</b>	
BUTLER BUSINESS PRODUCTS	Supplies	\$1,326.52	\$1,326.52	6219
		\$905.40	\$905.40	6299
		\$2,268.98	\$2,268.98	6315
		\$24,184.18	\$23,652.50	6318
		\$1,188.57	\$1,188.57	6342
		\$9,661.15	\$9,617.95	6391
		\$26,083.79	\$26,083.79	6393
		\$0.00	\$0.00	6394
		\$422,695.25	\$387,321.77	6399
		\$296.00	\$296.00	6418
		\$18,070.71	\$17,317.91	6495
		\$16,775.12	\$16,501.12	6496
		\$12,294.31	\$12,272.31	6499
	<b>BUTLER BUSINESS PRODUCTS total:</b>	<b>\$535,749.98</b>	<b>\$498,752.82</b>	
C.A. WALKER CONSTRUCTION	idorPmtCategoriesMapping	(\$36,816.39)	(\$36,816.39)	2114
		\$1,094,747.74	\$1,094,747.74	6629
	<b>C.A. WALKER CONSTRUCTION total:</b>	<b>\$1,057,931.35</b>	<b>\$1,057,931.35</b>	
CAPSULE TEK LLC	Technology	\$3,415.50	\$2,067.70	6215
	<b>CAPSULE TEK LLC total:</b>	<b>\$3,415.50</b>	<b>\$2,067.70</b>	
CARAHSOFT TECHNOLOGY CORPORATION	idorPmtCategoriesMapping	\$38,672.00	\$38,672.00	6397
	<b>CARAHSOFT TECHNOLOGY CORPORATION total:</b>	<b>\$38,672.00</b>	<b>\$38,672.00</b>	
CAROL COOPER	idorPmtCategoriesMapping	\$5,750.00	\$5,750.00	6299
	<b>CAROL COOPER total:</b>	<b>\$5,750.00</b>	<b>\$5,750.00</b>	
CAROL VAUGHN WRITING AND EDITING	idorPmtCategoriesMapping	\$10,000.00	\$722.50	6299
	<b>CAROL VAUGHN WRITING AND EDITING total:</b>	<b>\$10,000.00</b>	<b>\$722.50</b>	

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CDW GOVERNMENT INC	Technology	\$65,411.99	\$65,411.99	6245
		\$9,279.61	\$9,279.61	6246
		\$2,939.88	\$2,939.88	6299
		\$18,802.57	\$18,802.57	6315
		\$253,652.00	\$250,868.00	6393
		\$104,570.41	\$102,717.63	6394
		\$430,353.98	\$423,210.51	6397
		\$232,806.31	\$214,951.46	6399
		\$0.00	\$0.00	6497
		\$271.75	\$271.75	6499
		\$7,721.98	\$7,721.98	6636
\$154,631.54	\$154,631.54	6646		
<b>CDW GOVERNMENT INC total:</b>		<b>\$1,280,442.02</b>	<b>\$1,250,806.92</b>	
CENTERPOINT ENERGY	Utilities	\$41,371.82	\$36,842.47	6258
		<b>CENTERPOINT ENERGY total:</b>	<b>\$41,371.82</b>	<b>\$36,842.47</b>
CHALLENGES ARE REWARDING	idorPmtCategoriesMapping	\$3,500.00	\$3,500.00	6299
		<b>CHALLENGES ARE REWARDING total:</b>	<b>\$3,500.00</b>	<b>\$3,500.00</b>
CHANGE HAPPENS	ChildCare	\$12,500.00	\$12,500.00	6299
		<b>CHANGE HAPPENS total:</b>	<b>\$12,500.00</b>	<b>\$12,500.00</b>
CHARMETTE JONES	Consultants	\$51,200.00	\$51,200.00	6299
		<b>CHARMETTE JONES total:</b>	<b>\$51,200.00</b>	<b>\$51,200.00</b>
CHERYL ROBINSON VITAL	idorPmtCategoriesMapping	\$9,900.00	\$9,150.00	6299
		<b>CHERYL ROBINSON VITAL total:</b>	<b>\$9,900.00</b>	<b>\$9,150.00</b>
CHILDCARE CAREERS LLC	ChildCare	\$19,694.62	\$623.44	6299
		<b>CHILDCARE CAREERS LLC total:</b>	<b>\$19,694.62</b>	<b>\$623.44</b>
CHILDCARE EDUCATION INSTITUTE LLC	idorPmtCategoriesMapping	\$0.00	\$0.00	6221
		\$7,397.00	\$7,393.00	6497
		<b>CHILDCARE EDUCATION INSTITUTE LLC total:</b>	<b>\$7,397.00</b>	<b>\$7,393.00</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	\$32,500.00	\$32,500.00	6299
		<b>CHINESE COMMUNITY CENTER total:</b>	<b>\$32,500.00</b>	<b>\$32,500.00</b>
CHOICE NATION ACADEMY	idorPmtCategoriesMapping	\$0.00	(\$16,020.00)	3600
		\$27,120.00	\$27,120.00	6299
		<b>CHOICE NATION ACADEMY total:</b>	<b>\$27,120.00</b>	<b>\$11,100.00</b>
CHRISTOPHER GEORGE CORTEZ	Consultants	\$28,060.00	\$28,060.00	6299
		<b>CHRISTOPHER GEORGE CORTEZ total:</b>	<b>\$28,060.00</b>	<b>\$28,060.00</b>
CITY OF BAYTOWN	Other Govt	\$6,656.62	\$6,555.41	6255
		<b>CITY OF BAYTOWN total:</b>	<b>\$6,656.62</b>	<b>\$6,555.41</b>

Vendors with total aggregate payments of \$0 or more in Fiscal Year 22

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
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	\$87,780.47	\$58,327.28	6255
<b>CITY OF HOUSTON WATER total:</b>		<b>\$87,780.47</b>	<b>\$58,327.28</b>	
CITY OF LA PORTE	Other Govt	\$855.34	\$822.45	6255
<b>CITY OF LA PORTE total:</b>		<b>\$855.34</b>	<b>\$822.45</b>	
CLAIMS ADMINISTRATIVE SERVICES INC	Insurance	\$600.00	\$600.00	2159
<b>CLAIMS ADMINISTRATIVE SERVICES INC total:</b>		<b>\$600.00</b>	<b>\$600.00</b>	
CLEAR CREEK ISD	School District	\$31,000.00	\$31,000.00	6291
		\$10,000.00	\$10,000.00	6493
<b>CLEAR CREEK ISD total:</b>		<b>\$41,000.00</b>	<b>\$41,000.00</b>	
CLIA WAIVED.COM	Supplies	\$1,441.00	\$1,440.95	6399
<b>CLIA WAIVED.COM total:</b>		<b>\$1,441.00</b>	<b>\$1,440.95</b>	
COLLABORATIVE FOR CHILDREN	idorPmtCategoriesMapping	\$3,000.00	\$0.00	6299
		\$12,350.00	\$12,350.00	6494
<b>COLLABORATIVE FOR CHILDREN total:</b>		<b>\$15,350.00</b>	<b>\$12,350.00</b>	
COLLEGE COMMUNITY CAREER INC	Consultants	\$58,600.00	\$58,600.00	6299
<b>COLLEGE COMMUNITY CAREER INC total:</b>		<b>\$58,600.00</b>	<b>\$58,600.00</b>	
COLOR OF LIFE COMMUNITY RESOURCE &	Consultants	\$46,820.00	\$46,400.00	6299
<b>COLOR OF LIFE COMMUNITY RESOURCE &amp; total:</b>		<b>\$46,820.00</b>	<b>\$46,400.00</b>	
COLOR ONE SYSTEMS	Supplies	\$495.00	\$495.00	6391
		\$35,340.85	\$34,097.81	6396
		\$230.00	\$230.00	6399
		\$1,598.00	\$1,598.00	6496
		\$1,569.00	\$1,569.00	6499
<b>COLOR ONE SYSTEMS total:</b>		<b>\$39,232.85</b>	<b>\$37,989.81</b>	
COMCAST CORPORATION	Technology	\$3,987.57	\$3,963.42	6256
		\$16,401.72	\$16,151.12	6259
<b>COMCAST CORPORATION total:</b>		<b>\$20,389.29</b>	<b>\$20,114.54</b>	
COMCAST HOLDINGS CORPORATION	idorPmtCategoriesMapping	\$65,956.80	\$64,251.07	6259
<b>COMCAST HOLDINGS CORPORATION total:</b>		<b>\$65,956.80</b>	<b>\$64,251.07</b>	
COMMUNISPOND INC	idorPmtCategoriesMapping	\$45,177.00	\$45,177.00	6494
<b>COMMUNISPOND INC total:</b>		<b>\$45,177.00</b>	<b>\$45,177.00</b>	
COMMUNITY FAMILY CENTERS	idorPmtCategoriesMapping	\$10,000.00	\$10,000.00	6299
<b>COMMUNITY FAMILY CENTERS total:</b>		<b>\$10,000.00</b>	<b>\$10,000.00</b>	
COMMUNITY NUTRITION OUTREACH SERV	Food Service	\$9,037.50	\$4,940.00	6299
<b>COMMUNITY NUTRITION OUTREACH SERV total:</b>		<b>\$9,037.50</b>	<b>\$4,940.00</b>	
COMMUNITY PARTNERS EARLY CHILDHOOD	idorPmtCategoriesMapping	\$52,765.00	\$44,446.00	6291
<b>COMMUNITY PARTNERS EARLY CHILDHOOD total:</b>		<b>\$52,765.00</b>	<b>\$44,446.00</b>	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 22

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
COMP-U-DOPT INC	Technology	\$35,000.00	\$35,000.00	6299
	<b>COMP-U-DOPT INC total:</b>	<b>\$35,000.00</b>	<b>\$35,000.00</b>	
CONSUMER ENERGY EDUCATION	idorPmtCategoriesMapping	\$45,000.00	\$45,000.00	6299
	<b>CONSUMER ENERGY EDUCATION total:</b>	<b>\$45,000.00</b>	<b>\$45,000.00</b>	
COPESAN SERVICES INC	Supplies	\$68,035.38	\$45,234.23	6246
	<b>COPESAN SERVICES INC total:</b>	<b>\$68,035.38</b>	<b>\$45,234.23</b>	
COUNCIL ON RECOVERY	idorPmtCategoriesMapping	\$240,000.00	\$240,000.00	6299
	<b>COUNCIL ON RECOVERY total:</b>	<b>\$240,000.00</b>	<b>\$240,000.00</b>	
COUROS INNOVATIONS LTD	idorPmtCategoriesMapping	\$15,000.00	\$15,000.00	6299
	<b>COUROS INNOVATIONS LTD total:</b>	<b>\$15,000.00</b>	<b>\$15,000.00</b>	
CRE8 INCORPORATED	Construction	\$575,509.75	\$575,509.75	6219
	<b>CRE8 INCORPORATED total:</b>	<b>\$575,509.75</b>	<b>\$575,509.75</b>	
CRISIS PREVENTION INSTITUTE INC	Consultants	\$3,898.50	\$3,898.50	6399
		\$300.00	\$300.00	6497
	<b>CRISIS PREVENTION INSTITUTE INC total:</b>	<b>\$4,198.50</b>	<b>\$4,198.50</b>	
CSCRM INC DBA JUMP BUNCH	ChildCare	\$12,900.00	\$9,150.00	6299
	<b>CSCRM INC DBA JUMP BUNCH total:</b>	<b>\$12,900.00</b>	<b>\$9,150.00</b>	
CULTURE CRE8ION LLC	idorPmtCategoriesMapping	\$5,000.00	\$5,000.00	6299
	<b>CULTURE CRE8ION LLC total:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>	
CULTURE OF HEALTH – ADVANCING	idorPmtCategoriesMapping	\$5,000.00	\$5,000.00	6299
	<b>CULTURE OF HEALTH – ADVANCING total:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>	
CURRICULUM ASSOCIATES LLC	Consultants	\$7,200.00	\$7,200.00	6397
	<b>CURRICULUM ASSOCIATES LLC total:</b>	<b>\$7,200.00</b>	<b>\$7,200.00</b>	
CVENT INC	idorPmtCategoriesMapping	\$19,425.00	\$19,425.00	6299
	<b>CVENT INC total:</b>	<b>\$19,425.00</b>	<b>\$19,425.00</b>	
CYBERSOURCE CORPORATION	Technology	\$348.00	\$348.00	6397
	<b>CYBERSOURCE CORPORATION total:</b>	<b>\$348.00</b>	<b>\$348.00</b>	
DAHILL OFFICE TECHNOLOGY CORP	Copiers	\$57,485.00	\$54,886.99	6269
		\$482.15	\$259.07	6395
		\$35,512.42	\$7,000.85	6499
	<b>DAHILL OFFICE TECHNOLOGY CORP total:</b>	<b>\$93,479.57</b>	<b>\$62,146.91</b>	
DAN ST ROMAIN EDUCATIONAL	Consultants	\$4,000.00	\$2,500.00	6299
	<b>DAN ST ROMAIN EDUCATIONAL total:</b>	<b>\$4,000.00</b>	<b>\$2,500.00</b>	
DANCE ANOTHER WORLD	idorPmtCategoriesMapping	\$20,000.00	\$20,000.00	6299
	<b>DANCE ANOTHER WORLD total:</b>	<b>\$20,000.00</b>	<b>\$20,000.00</b>	
DANIELLE R BUSBY PHD	idorPmtCategoriesMapping	\$4,000.00	\$4,000.00	6299
	<b>DANIELLE R BUSBY PHD total:</b>	<b>\$4,000.00</b>	<b>\$4,000.00</b>	



Vendors with total aggregate payments of \$0 or more in Fiscal Year 22

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
DATA RECOGNITION CORPORATION	idorPmtCategoriesMapping	\$24,877.52	\$24,877.52	6339
	<b>DATA RECOGNITION CORPORATION total:</b>	<b>\$24,877.52</b>	<b>\$24,877.52</b>	
DATABANK IMX	Technology	\$12,027.25	\$12,027.25	6397
	<b>DATABANK IMX total:</b>	<b>\$12,027.25</b>	<b>\$12,027.25</b>	
DATAVOX BUSINESS COMMUNICATIONS	Technology	\$6,375.00	\$6,375.00	6219
		\$14,533.77	\$14,533.77	6245
		\$0.00	\$0.00	6636
		\$9,508.13	\$9,508.13	6646
	<b>DATAVOX BUSINESS COMMUNICATIONS total:</b>	<b>\$30,416.90</b>	<b>\$30,416.90</b>	
DEANS STAFFING SOLUTIONS INC	idorPmtCategoriesMapping	\$57,000.00	\$44,275.00	6299
	<b>DEANS STAFFING SOLUTIONS INC total:</b>	<b>\$57,000.00</b>	<b>\$44,275.00</b>	
DEIRDRE J WILLIAMS	idorPmtCategoriesMapping	\$18,000.00	\$0.00	6299
	<b>DEIRDRE J WILLIAMS total:</b>	<b>\$18,000.00</b>	<b>\$0.00</b>	
DELLAHNIIA	idorPmtCategoriesMapping	\$30,000.00	\$11,100.00	6299
	<b>DELLAHNIIA total:</b>	<b>\$30,000.00</b>	<b>\$11,100.00</b>	
DEMERIS BARBECUE	Food Service	\$518.70	\$0.00	6399
		\$17,583.72	\$14,887.87	6415
		\$11,352.45	\$11,352.45	6499
	<b>DEMERIS BARBECUE total:</b>	<b>\$29,454.87</b>	<b>\$26,240.32</b>	
DEMETRA JONES	idorPmtCategoriesMapping	\$11,975.00	\$8,075.00	6299
	<b>DEMETRA JONES total:</b>	<b>\$11,975.00</b>	<b>\$8,075.00</b>	
DESKOT LLC	ChildCare	\$227,136.00	\$226,881.00	6291
	<b>DESKOT LLC total:</b>	<b>\$227,136.00</b>	<b>\$226,881.00</b>	
DESTINY SOFTWARE INC	idorPmtCategoriesMapping	\$9,700.00	\$3,500.00	6397
	<b>DESTINY SOFTWARE INC total:</b>	<b>\$9,700.00</b>	<b>\$3,500.00</b>	
DEXTER WILLIAMS	idorPmtCategoriesMapping	\$2,500.00	\$0.00	6299
	<b>DEXTER WILLIAMS total:</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	
DH PACE COMPANY, INC	idorPmtCategoriesMapping	\$11,065.25	\$11,065.25	6645
	<b>DH PACE COMPANY, INC total:</b>	<b>\$11,065.25</b>	<b>\$11,065.25</b>	
DHS ASSOCIATES INC	Technology	\$10,888.28	\$10,888.28	6397
	<b>DHS ASSOCIATES INC total:</b>	<b>\$10,888.28</b>	<b>\$10,888.28</b>	
DIAZ MUSIC INSTITUTE	Consultants	\$97,500.00	\$97,500.00	6299
	<b>DIAZ MUSIC INSTITUTE total:</b>	<b>\$97,500.00</b>	<b>\$97,500.00</b>	
DIECILLA THEADORA SLEDGE	idorPmtCategoriesMapping	\$2,500.00	\$0.00	6299
	<b>DIECILLA THEADORA SLEDGE total:</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	
DISCOUNT SCHOOL SUPPLY	Supplies	\$7,346.48	\$7,216.40	6391
		\$117.08	\$117.08	6399
		\$98.85	\$0.00	6499
	<b>DISCOUNT SCHOOL SUPPLY total:</b>	<b>\$7,562.41</b>	<b>\$7,333.48</b>	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
DISCOVERING U, A NONPROFIT CORP	idorPmtCategoriesMapping	\$8,000.00	\$8,000.00	6299
	<b>DISCOVERING U, A NONPROFIT CORP total:</b>	<b>\$8,000.00</b>	<b>\$8,000.00</b>	
DOS TERRA LIMITED LIABILITY COMPANY	idorPmtCategoriesMapping	\$12,149.00	\$0.00	6494
		\$27,492.12	\$27,492.12	6497
	<b>DOS TERRA LIMITED LIABILITY COMPANY total:</b>	<b>\$39,641.12</b>	<b>\$27,492.12</b>	
DOUCET & ASSOCIATES INC	idorPmtCategoriesMapping	\$15,705.70	\$13,875.01	6219
	<b>DOUCET &amp; ASSOCIATES INC total:</b>	<b>\$15,705.70</b>	<b>\$13,875.01</b>	
DR KEITH CLARKE	idorPmtCategoriesMapping	\$2,500.00	\$2,500.00	6299
	<b>DR KEITH CLARKE total:</b>	<b>\$2,500.00</b>	<b>\$2,500.00</b>	
DR. K MOTIVATES	idorPmtCategoriesMapping	\$680.00	\$680.00	6299
	<b>DR. K MOTIVATES total:</b>	<b>\$680.00</b>	<b>\$680.00</b>	
DROPLET SOLUTIONS LLC	idorPmtCategoriesMapping	\$9,999.00	\$9,999.00	6299
	<b>DROPLET SOLUTIONS LLC total:</b>	<b>\$9,999.00</b>	<b>\$9,999.00</b>	
DS WATERS OF AMERICA INC	Food Service	\$9,000.00	\$7,474.46	6399
		\$525.00	\$275.50	6418
	<b>DS WATERS OF AMERICA INC total:</b>	<b>\$9,525.00</b>	<b>\$7,749.96</b>	
E FLOWERS INC	Consultants	\$3,400.00	\$1,685.00	6399
	<b>E FLOWERS INC total:</b>	<b>\$3,400.00</b>	<b>\$1,685.00</b>	
E LEARN INC	Supplies	\$21,800.00	\$21,800.00	6339
	<b>E LEARN INC total:</b>	<b>\$21,800.00</b>	<b>\$21,800.00</b>	
E3 DIAGNOSTICS INC	Supplies	\$1,155.00	\$1,155.00	6299
		\$672.00	\$672.00	6339
		\$21,093.00	\$21,093.00	6393
	<b>E3 DIAGNOSTICS INC total:</b>	<b>\$22,920.00</b>	<b>\$22,920.00</b>	
EARLY CHILDHOOD SPECIALTIES, LLC	idorPmtCategoriesMapping	\$600.00	\$600.00	6299
	<b>EARLY CHILDHOOD SPECIALTIES, LLC total:</b>	<b>\$600.00</b>	<b>\$600.00</b>	
EBSCO INDUSTRIES INC	Construction	\$1,323.00	\$1,323.00	6299
	<b>EBSCO INDUSTRIES INC total:</b>	<b>\$1,323.00</b>	<b>\$1,323.00</b>	
EDGENUITY INC	Technology	\$36,620.00	\$36,620.00	6397
	<b>EDGENUITY INC total:</b>	<b>\$36,620.00</b>	<b>\$36,620.00</b>	
EDOPP SOLUTIONS LLC	Supplies	\$56,610.00	\$31,685.00	6299
	<b>EDOPP SOLUTIONS LLC total:</b>	<b>\$56,610.00</b>	<b>\$31,685.00</b>	
EDUCATION FOUNDATION OF HARRIS CTY	Consultants	\$400,000.00	\$400,000.00	6299
		\$101,300.00	\$101,300.00	6399
	<b>EDUCATION FOUNDATION OF HARRIS CTY total:</b>	<b>\$501,300.00</b>	<b>\$501,300.00</b>	
EDUCATION SERVICE CENTER REGION 12	Other Govt	\$5,845.26	\$5,500.00	6299
	<b>EDUCATION SERVICE CENTER REGION 12 total:</b>	<b>\$5,845.26</b>	<b>\$5,500.00</b>	
EDUCATIONHALL LLC	idorPmtCategoriesMapping	\$8,250.00	\$8,250.00	6299
	<b>EDUCATIONHALL LLC total:</b>	<b>\$8,250.00</b>	<b>\$8,250.00</b>	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 22

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
EDUPHORIA! INCORPORATED	Technology	\$4,240.00	\$4,240.00	6397
<b>EDUPHORIA! INCORPORATED total:</b>		<b>\$4,240.00</b>	<b>\$4,240.00</b>	
ELDA MARIA RUEDA	Consultants	\$650.32	\$0.00	6299
<b>ELDA MARIA RUEDA total:</b>		<b>\$650.32</b>	<b>\$0.00</b>	
ELITE EVENTS HOUSTON	idorPmtCategoriesMapping	\$14,800.00	\$14,800.00	6499
<b>ELITE EVENTS HOUSTON total:</b>		<b>\$14,800.00</b>	<b>\$14,800.00</b>	
EMA SPORT SOLUTIONS LLC	idorPmtCategoriesMapping	\$69,645.57	\$69,645.57	6629
		\$58,427.00	\$58,427.00	6644
<b>EMA SPORT SOLUTIONS LLC total:</b>		<b>\$128,072.57</b>	<b>\$128,072.57</b>	
EMCOR GOWAN INC	Construction	\$19,350.00	\$18,355.00	6246
		\$3,915.00	\$3,915.00	6249
		\$2,685.00	\$2,685.00	6319
		\$65.00	\$65.00	6492
<b>EMCOR GOWAN INC total:</b>		<b>\$26,015.00</b>	<b>\$25,020.00</b>	
ENERGAGE LLC	idorPmtCategoriesMapping	\$18,168.00	\$18,168.00	6299
<b>ENERGAGE LLC total:</b>		<b>\$18,168.00</b>	<b>\$18,168.00</b>	
ENERGY FUTURE HOLDINGS CORP-DO NOT	idorPmtCategoriesMapping	\$12,900.00	\$0.00	6257
<b>ENERGY FUTURE HOLDINGS CORP-DO NOT total:</b>		<b>\$12,900.00</b>	<b>\$0.00</b>	
ENGLISH + ASSOCIATES ARCHITECTS INC	idorPmtCategoriesMapping	\$336,579.20	\$4,000.00	6219
		\$170,290.24	\$170,290.24	6628
		\$500.00	\$0.00	6629
<b>ENGLISH + ASSOCIATES ARCHITECTS INC total:</b>		<b>\$507,369.44</b>	<b>\$174,290.24</b>	
ENVIRONMENTAL SYSTEMS RESEARCH INST	idorPmtCategoriesMapping	\$2,500.00	\$2,500.00	6397
<b>ENVIRONMENTAL SYSTEMS RESEARCH INST total:</b>		<b>\$2,500.00</b>	<b>\$2,500.00</b>	
EPIC SOLAR CONTROL, LLC	idorPmtCategoriesMapping	\$3,600.00	\$3,600.00	6246
<b>EPIC SOLAR CONTROL, LLC total:</b>		<b>\$3,600.00</b>	<b>\$3,600.00</b>	
EQUAL OPPORTUNITY EMPLOYMENT	Legal	\$1,950.00	\$1,950.00	6496
<b>EQUAL OPPORTUNITY EMPLOYMENT total:</b>		<b>\$1,950.00</b>	<b>\$1,950.00</b>	
ERC ENVIRONMENTAL & CONST SERV INC	Consultants	\$11,495.00	\$10,875.00	6219
		\$19,970.00	\$19,970.00	6299
<b>ERC ENVIRONMENTAL &amp; CONST SERV INC total:</b>		<b>\$31,465.00</b>	<b>\$30,845.00</b>	
ERIN GLENN	idorPmtCategoriesMapping	\$1,500.00	\$1,500.00	6299
<b>ERIN GLENN total:</b>		<b>\$1,500.00</b>	<b>\$1,500.00</b>	
ESTES, MCCLURE & ASSOCIATES, INC.	idorPmtCategoriesMapping	\$12,480.00	\$12,480.00	6299
<b>ESTES, MCCLURE &amp; ASSOCIATES, INC. total:</b>		<b>\$12,480.00</b>	<b>\$12,480.00</b>	
EVELYN RUBENSTEIN JEWISH COMMUNITY	Consultants	\$10,000.00	\$10,000.00	6299
<b>EVELYN RUBENSTEIN JEWISH COMMUNITY total:</b>		<b>\$10,000.00</b>	<b>\$10,000.00</b>	
EXECUTIVE THREAT SOLUTIONS LLC	Security	\$240,000.00	\$226,687.50	6214
<b>EXECUTIVE THREAT SOLUTIONS LLC total:</b>		<b>\$240,000.00</b>	<b>\$226,687.50</b>	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
EZ KIDS CREATIVITY SHELL	idorPmtCategoriesMapping	\$37,500.00	\$37,500.00	6299
	<b>EZ KIDS CREATIVITY SHELL total:</b>	<b>\$37,500.00</b>	<b>\$37,500.00</b>	
F A BARTLETT TREE EXPERTS	Supplies	\$4,027.00	\$4,027.00	6246
	<b>F A BARTLETT TREE EXPERTS total:</b>	<b>\$4,027.00</b>	<b>\$4,027.00</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>	
FELICITIE FARAN FISHER	idorPmtCategoriesMapping	\$2,000.00	\$2,000.00	6299
	<b>FELICITIE FARAN FISHER total:</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>	
FELLOWSHIP OF PURPOSE EARLY CHILDHO	ChildCare	\$86,258.00	\$86,258.00	6291
		\$27,500.00	\$27,500.00	6299
	<b>FELLOWSHIP OF PURPOSE EARLY CHILDHO total:</b>	<b>\$113,758.00</b>	<b>\$113,758.00</b>	
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>	
FINCH CREATIVE	Supplies	\$502.50	\$502.50	6396
	<b>FINCH CREATIVE total:</b>	<b>\$502.50</b>	<b>\$502.50</b>	
FIRE SAFE PROTECTION SERVICES LP	idorPmtCategoriesMapping	\$347.02	\$347.02	6214
		\$432.98	\$432.98	6249
	<b>FIRE SAFE PROTECTION SERVICES LP total:</b>	<b>\$780.00</b>	<b>\$780.00</b>	
FLORIDA BUSINESS TECHNOLOGIES LLC	Technology	\$4,087.31	\$4,087.31	6397
	<b>FLORIDA BUSINESS TECHNOLOGIES LLC total:</b>	<b>\$4,087.31</b>	<b>\$4,087.31</b>	
FOCALPOINTK12 INC	idorPmtCategoriesMapping	\$32,724.00	\$32,724.00	6299
	<b>FOCALPOINTK12 INC total:</b>	<b>\$32,724.00</b>	<b>\$32,724.00</b>	
FORGE FOR FAMILIES	ChildCare	\$25,000.00	\$25,000.00	6299
	<b>FORGE FOR FAMILIES total:</b>	<b>\$25,000.00</b>	<b>\$25,000.00</b>	
FORUM FOR YOUTH INVESTMENT	Consultants	\$9,760.00	\$3,481.33	6299
	<b>FORUM FOR YOUTH INVESTMENT total:</b>	<b>\$9,760.00</b>	<b>\$3,481.33</b>	
FOSTER FENCE LTD	idorPmtCategoriesMapping	\$5,242.48	\$5,242.48	6246
		\$734.50	\$734.50	6249
		\$3,143.65	\$3,143.65	6319
		\$1,000.00	\$1,000.00	6499
	<b>FOSTER FENCE LTD total:</b>	<b>\$10,120.63</b>	<b>\$10,120.63</b>	
FOTOFEST INC	Consultants	\$44,130.00	\$30,990.00	6299
	<b>FOTOFEST INC total:</b>	<b>\$44,130.00</b>	<b>\$30,990.00</b>	
FRANK DEANGELIS LLC	idorPmtCategoriesMapping	\$2,500.00	\$2,500.00	6299
	<b>FRANK DEANGELIS LLC total:</b>	<b>\$2,500.00</b>	<b>\$2,500.00</b>	
FRANKLIN COVEY COMPANY	idorPmtCategoriesMapping	\$18,836.57	\$18,836.57	6299
		\$14,422.00	\$14,291.87	6391
	<b>FRANKLIN COVEY COMPANY total:</b>	<b>\$33,258.57</b>	<b>\$33,128.44</b>	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 22

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
FREE INDEED COMMUNITY WORKS CDC	idorPmtCategoriesMapping	\$3,600.00	\$3,600.00	6268
<b>FREE INDEED COMMUNITY WORKS CDC total:</b>		<b>\$3,600.00</b>	<b>\$3,600.00</b>	
FROG STREET PRESS INC	Supplies	\$6,594.68	\$6,594.68	6339
		\$89,759.62	\$89,759.62	6391
		\$6,000.00	\$3,250.00	6494
		\$12,925.57	\$12,925.57	6497
<b>FROG STREET PRESS INC total:</b>		<b>\$115,279.87</b>	<b>\$112,529.87</b>	
FRONTIER SOUTHWEST INCORPORATED	Supplies	\$2,896.32	\$2,804.34	6256
<b>FRONTIER SOUTHWEST INCORPORATED total:</b>		<b>\$2,896.32</b>	<b>\$2,804.34</b>	
FUEL UP FOR LIFE FOUNDATION INC	idorPmtCategoriesMapping	\$35,000.00	\$20,100.00	6299
<b>FUEL UP FOR LIFE FOUNDATION INC total:</b>		<b>\$35,000.00</b>	<b>\$20,100.00</b>	
G & G TOWERING INVESTMENTS INC.	idorPmtCategoriesMapping	\$8,180.00	\$8,180.00	6267
<b>G &amp; G TOWERING INVESTMENTS INC. total:</b>		<b>\$8,180.00</b>	<b>\$8,180.00</b>	
GALENA PARK ISD	School District	\$1,900.00	\$1,600.00	6265
		\$454,000.00	\$444,868.72	6291
		\$20,000.00	\$20,000.00	6493
<b>GALENA PARK ISD total:</b>		<b>\$475,900.00</b>	<b>\$466,468.72</b>	
GARTNER INC	idorPmtCategoriesMapping	\$34,660.00	\$34,660.00	6299
<b>GARTNER INC total:</b>		<b>\$34,660.00</b>	<b>\$34,660.00</b>	
GBJ INC	Supplies	\$20,492.75	\$10,400.25	6267
<b>GBJ INC total:</b>		<b>\$20,492.75</b>	<b>\$10,400.25</b>	
GIRLS INCORPORATED OF GREATER HOUST	idorPmtCategoriesMapping	\$18,900.00	\$18,900.00	6299
<b>GIRLS INCORPORATED OF GREATER HOUST total:</b>		<b>\$18,900.00</b>	<b>\$18,900.00</b>	
GIRLS ON THE RUN GREATER HOUSTON	ChildCare	\$0.00	(\$3,000.00)	3600
		\$10,000.00	\$10,000.00	6299
<b>GIRLS ON THE RUN GREATER HOUSTON total:</b>		<b>\$10,000.00</b>	<b>\$7,000.00</b>	
GIRLSTART	Consultants	\$26,000.00	\$20,000.00	6299
<b>GIRLSTART total:</b>		<b>\$26,000.00</b>	<b>\$20,000.00</b>	
GOOSE CREEK CONSOLIDATED ISD	idorPmtCategoriesMapping	\$4,000.00	\$4,000.00	6299
<b>GOOSE CREEK CONSOLIDATED ISD total:</b>		<b>\$4,000.00</b>	<b>\$4,000.00</b>	
GRADIENT GROUP LLC	idorPmtCategoriesMapping	\$1,000.00	\$1,000.00	6628
<b>GRADIENT GROUP LLC total:</b>		<b>\$1,000.00</b>	<b>\$1,000.00</b>	
GRAPHICS UNLIMITED INC	Supplies	\$7,112.80	\$7,112.80	6399
<b>GRAPHICS UNLIMITED INC total:</b>		<b>\$7,112.80</b>	<b>\$7,112.80</b>	
GREATER EMMANUEL FAMILY WORSHIP CEN	ChildCare	\$10,000.00	\$10,000.00	6299
<b>GREATER EMMANUEL FAMILY WORSHIP CEN total:</b>		<b>\$10,000.00</b>	<b>\$10,000.00</b>	
GREATER HOUSTON LULAC COUNCIL 4967	idorPmtCategoriesMapping	\$10,000.00	\$10,000.00	6299
<b>GREATER HOUSTON LULAC COUNCIL 4967 total:</b>		<b>\$10,000.00</b>	<b>\$10,000.00</b>	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 22

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
GULF COAST TASBO	Consultants	\$200.00	\$200.00	6265
		\$2,000.00	\$2,000.00	6496
		\$100.00	\$100.00	6497
	<b>GULF COAST TASBO total:</b>	<b>\$2,300.00</b>	<b>\$2,300.00</b>	
HALLMARK OFFICE PRODUCTS INC	Supplies	\$2,039.63	\$1,882.00	6391
		\$21,649.00	\$21,649.00	6393
		\$50,770.70	\$48,214.70	6399
		\$3,645.00	\$3,645.00	6499
	<b>HALLMARK OFFICE PRODUCTS INC total:</b>	<b>\$78,104.33</b>	<b>\$75,390.70</b>	
HALO BRANDED SOLUTIONS INC	idorPmtCategoriesMapping	\$3,597.00	\$2,350.00	6496
	<b>HALO BRANDED SOLUTIONS INC total:</b>	<b>\$3,597.00</b>	<b>\$2,350.00</b>	
HARDIES FRUIT & VEGETABLE CO	Food Service	\$68,079.76	\$49,642.03	6341
	<b>HARDIES FRUIT &amp; VEGETABLE CO total:</b>	<b>\$68,079.76</b>	<b>\$49,642.03</b>	
HARMONY PUBLIC SCHOOLS	School District	\$4,510.00	\$4,510.00	6299
	<b>HARMONY PUBLIC SCHOOLS total:</b>	<b>\$4,510.00</b>	<b>\$4,510.00</b>	
HARRIS COUNTY APPRAISAL DISTRICT	Other Govt	\$230,902.00	\$230,599.00	6213
	<b>HARRIS COUNTY APPRAISAL DISTRICT total:</b>	<b>\$230,902.00</b>	<b>\$230,599.00</b>	
HARRIS COUNTY FWSD	Other Govt	\$3,667.80	\$2,345.87	6255
	<b>HARRIS COUNTY FWSD total:</b>	<b>\$3,667.80</b>	<b>\$2,345.87</b>	
HARRIS COUNTY FWSD #51	Other Govt	\$950.95	\$791.14	6255
	<b>HARRIS COUNTY FWSD #51 total:</b>	<b>\$950.95</b>	<b>\$791.14</b>	
HARRIS COUNTY MUD #5	Other Govt	\$3,300.00	\$3,014.95	6255
	<b>HARRIS COUNTY MUD #5 total:</b>	<b>\$3,300.00</b>	<b>\$3,014.95</b>	
HARRIS COUNTY PRECINCT 1 STREET OLY	idorPmtCategoriesMapping	\$5,000.00	\$5,000.00	6299
	<b>HARRIS COUNTY PRECINCT 1 STREET OLY total:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>	
HARRIS COUNTY TOLL ROAD AUTHORITY	Other Govt	\$5,000.00	\$5,000.00	6417
	<b>HARRIS COUNTY TOLL ROAD AUTHORITY total:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>	
HARRIS COUNTY TREASURER	Other Govt	\$100.00	\$100.00	1494
		\$563,953.49	\$520,569.00	6214
		\$500.00	\$500.00	6268
		\$1,872.00	\$1,872.00	6299
	<b>HARRIS COUNTY TREASURER total:</b>	<b>\$566,425.49</b>	<b>\$523,041.00</b>	
HARRIS COUNTY WATER CONTROL AND	Other Govt	\$2,639.83	\$1,690.41	6255
	<b>HARRIS COUNTY WATER CONTROL AND total:</b>	<b>\$2,639.83</b>	<b>\$1,690.41</b>	
HARVEY JOSEPH PANEITZ	Consultants	\$35,000.00	\$35,000.00	6299
	<b>HARVEY JOSEPH PANEITZ total:</b>	<b>\$35,000.00</b>	<b>\$35,000.00</b>	
HEALTHY BOUNDARIES LLC	idorPmtCategoriesMapping	\$65,200.00	\$48,246.00	6299
	<b>HEALTHY BOUNDARIES LLC total:</b>	<b>\$65,200.00</b>	<b>\$48,246.00</b>	
HEARTLAND PAYMENT SYSTEMS INC	idorPmtCategoriesMapping	\$1,463.00	\$1,463.00	6299
	<b>HEARTLAND PAYMENT SYSTEMS INC total:</b>	<b>\$1,463.00</b>	<b>\$1,463.00</b>	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 22

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
HIGH POINT	idorPmtCategoriesMapping	\$67,985.60	\$64,364.25	1310
		\$4,811.20	\$2,883.20	6315
		\$20,439.36	\$20,439.36	6318
		\$1,554.10	\$1,554.10	6399
		\$7,890.00	\$7,890.00	6644
	<b>HIGH POINT total:</b>	<b>\$102,680.26</b>	<b>\$97,130.91</b>	
HIGH POINT SANITARY SOLUTIONS	Supplies	\$25,842.64	\$25,842.64	1310
	<b>HIGH POINT SANITARY SOLUTIONS total:</b>	<b>\$25,842.64</b>	<b>\$25,842.64</b>	
HILLCO PARTNERS LLC	Consultants	\$280,200.00	\$280,184.00	6225
	<b>HILLCO PARTNERS LLC total:</b>	<b>\$280,200.00</b>	<b>\$280,184.00</b>	
HITS THEATRE	Consultants	\$10,000.00	\$10,000.00	6299
	<b>HITS THEATRE total:</b>	<b>\$10,000.00</b>	<b>\$10,000.00</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>	
HOOPER STRATEGIES	idorPmtCategoriesMapping	\$36,000.00	\$36,000.00	6299
		\$7,000.00	\$4,998.71	6499
	<b>HOOPER STRATEGIES total:</b>	<b>\$43,000.00</b>	<b>\$40,998.71</b>	
HOUSTON ARBORETUM & NATURE CENTER	idorPmtCategoriesMapping	\$819.00	\$819.00	6299
	<b>HOUSTON ARBORETUM &amp; NATURE CENTER total:</b>	<b>\$819.00</b>	<b>\$819.00</b>	
HOUSTON CHRONICLE	Supplies	\$10,429.18	\$8,761.25	6421
		\$7,000.00	\$5,543.12	6496
	<b>HOUSTON CHRONICLE total:</b>	<b>\$17,429.18</b>	<b>\$14,304.37</b>	
HOUSTON EDUCATION LEADERSHIP	idorPmtCategoriesMapping	\$20,000.00	\$20,000.00	6299
	<b>HOUSTON EDUCATION LEADERSHIP total:</b>	<b>\$20,000.00</b>	<b>\$20,000.00</b>	
HOUSTON ISD	School District	\$43,000.00	\$38,057.39	6291
		\$223,529.66	\$223,529.66	6493
	<b>HOUSTON ISD total:</b>	<b>\$266,529.66</b>	<b>\$261,587.05</b>	
HOUSTON ISD-FOOD SVCS DEPARTMENT	Food Service	\$12,650.25	\$6,909.00	6499
	<b>HOUSTON ISD-FOOD SVCS DEPARTMENT total:</b>	<b>\$12,650.25</b>	<b>\$6,909.00</b>	
HOUSTON MARATHON FOUNDATION	Consultants	\$5,000.00	\$4,845.50	6299
	<b>HOUSTON MARATHON FOUNDATION total:</b>	<b>\$5,000.00</b>	<b>\$4,845.50</b>	
HOUSTON REVISION	idorPmtCategoriesMapping	\$25,000.00	\$25,000.00	6299
	<b>HOUSTON REVISION total:</b>	<b>\$25,000.00</b>	<b>\$25,000.00</b>	
HOUSTON TENNIS ASSOCIATION INC	Consultants	\$12,000.00	\$12,000.00	6299
	<b>HOUSTON TENNIS ASSOCIATION INC total:</b>	<b>\$12,000.00</b>	<b>\$12,000.00</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	\$600.00	\$600.00	6497
	<b>HR HOUSTON total:</b>	<b>\$600.00</b>	<b>\$600.00</b>	
HTEC-HOUSTONS TRAINING AND	idorPmtCategoriesMapping	\$74,000.00	\$61,850.00	6299
	<b>HTEC-HOUSTONS TRAINING AND total:</b>	<b>\$74,000.00</b>	<b>\$61,850.00</b>	
HTS INC CONSULTANTS	Consultants	\$176,660.76	\$92,300.76	6219
	<b>HTS INC CONSULTANTS total:</b>	<b>\$176,660.76</b>	<b>\$92,300.76</b>	
HUMBLE CIVIC CENTER	Other Govt	\$8,546.00	\$8,496.00	6265
		\$12,817.00	\$12,367.00	6299
	<b>HUMBLE CIVIC CENTER total:</b>	<b>\$21,363.00</b>	<b>\$20,863.00</b>	
HUMBLE INDEPENDENT SCHOOL DISTRICT	School District	\$63,200.00	\$49,790.62	6291
		\$20,000.00	\$20,000.00	6493
	<b>HUMBLE INDEPENDENT SCHOOL DISTRICT total:</b>	<b>\$83,200.00</b>	<b>\$69,790.62</b>	
HYPE FREEDOM SCHOOL INC	School District	\$25,000.00	\$25,000.00	6299
	<b>HYPE FREEDOM SCHOOL INC total:</b>	<b>\$25,000.00</b>	<b>\$25,000.00</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	\$17,000.00	\$17,000.00	6299
	<b>I LOVE U GUYS FOUNDATION total:</b>	<b>\$17,000.00</b>	<b>\$17,000.00</b>	
IEC US HOLDINGS INC	idorPmtCategoriesMapping	\$20,000.00	\$2,700.00	6299
	<b>IEC US HOLDINGS INC total:</b>	<b>\$20,000.00</b>	<b>\$2,700.00</b>	
INDUSTRIAL FIRE EQUIPMENT COMPANY	idorPmtCategoriesMapping	\$3,954.95	\$1,608.61	6249
	<b>INDUSTRIAL FIRE EQUIPMENT COMPANY total:</b>	<b>\$3,954.95</b>	<b>\$1,608.61</b>	
INFECTION CONTROLS INC	idorPmtCategoriesMapping	\$12,450.70	\$6,225.35	6246
	<b>INFECTION CONTROLS INC total:</b>	<b>\$12,450.70</b>	<b>\$6,225.35</b>	
INFLOW COMMUNICATIONS INC	idorPmtCategoriesMapping	\$38,718.00	\$38,718.00	6245
		\$12,734.44	\$12,734.44	6397
	<b>INFLOW COMMUNICATIONS INC total:</b>	<b>\$51,452.44</b>	<b>\$51,452.44</b>	
INNERCHANGE LLC	idorPmtCategoriesMapping	\$1,170.00	\$1,170.00	6299
	<b>INNERCHANGE LLC total:</b>	<b>\$1,170.00</b>	<b>\$1,170.00</b>	
INSIGHTSOFTWARE LLC	idorPmtCategoriesMapping	\$25,000.00	\$24,000.00	6397
	<b>INSIGHTSOFTWARE LLC total:</b>	<b>\$25,000.00</b>	<b>\$24,000.00</b>	
INSTANT DATA TECHNOLOGIES DBA INDAT	idorPmtCategoriesMapping	\$33,489.00	\$27,633.20	6299
	<b>INSTANT DATA TECHNOLOGIES DBA INDAT total:</b>	<b>\$33,489.00</b>	<b>\$27,633.20</b>	
INSTITUTE FOR CIVIC EDUCATION IN VN	idorPmtCategoriesMapping	\$5,000.00	\$5,000.00	6299
	<b>INSTITUTE FOR CIVIC EDUCATION IN VN total:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>	
INTERNATIONAL BUSINESS MACHINES	Supplies	\$8,494.40	\$8,494.40	6397
	<b>INTERNATIONAL BUSINESS MACHINES total:</b>	<b>\$8,494.40</b>	<b>\$8,494.40</b>	



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INTERNATIONAL FOUNDATION OF	idorPmtCategoriesMapping	\$325.00	\$325.00	6497
	<b>INTERNATIONAL FOUNDATION OF total:</b>	<b>\$325.00</b>	<b>\$325.00</b>	
ION WAVE TECHNOLOGIES, INC.	Technology	\$67,250.00	\$67,250.00	6299
		\$415.00	\$415.00	6414
	<b>ION WAVE TECHNOLOGIES, INC. total:</b>	<b>\$67,665.00</b>	<b>\$67,665.00</b>	
ISI COMMERCIAL REFRIGERATION, INC	Leases	\$0.00	\$0.00	6246
		\$3,148.35	\$3,148.35	6393
	<b>ISI COMMERCIAL REFRIGERATION, INC total:</b>	<b>\$3,148.35</b>	<b>\$3,148.35</b>	
IXL LEARNING INC	Supplies	\$2,500.00	\$2,500.00	6397
		\$990.00	\$990.00	6494
	<b>IXL LEARNING INC total:</b>	<b>\$3,490.00</b>	<b>\$3,490.00</b>	
J HARDING & CO	Supplies	\$5,136.90	\$3,949.64	6396
		\$27,548.56	\$26,948.76	6399
		\$12,052.91	\$11,996.91	6499
	<b>J HARDING &amp; CO total:</b>	<b>\$44,738.37</b>	<b>\$42,895.31</b>	
JADE DAVIS	idorPmtCategoriesMapping	\$6,400.00	\$0.00	6299
	<b>JADE DAVIS total:</b>	<b>\$6,400.00</b>	<b>\$0.00</b>	
JAMES LEWIS CUNNINGHAM	Consultants	\$7,000.00	\$3,900.00	6299
	<b>JAMES LEWIS CUNNINGHAM total:</b>	<b>\$7,000.00</b>	<b>\$3,900.00</b>	
JAMIE BRIGHT	idorPmtCategoriesMapping	\$8,250.00	\$0.00	6299
	<b>JAMIE BRIGHT total:</b>	<b>\$8,250.00</b>	<b>\$0.00</b>	
JANET POZMANTIER M.S, LPC, LMFT, RP	idorPmtCategoriesMapping	\$1,500.00	\$1,500.00	6299
		\$500.00	\$500.00	6399
	<b>JANET POZMANTIER M.S, LPC, LMFT, RP total:</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>	
JASON'S DELI	Food Service	\$5,652.49	\$5,069.84	6415
		\$6,830.62	\$3,365.35	6499
	<b>JASON'S DELI total:</b>	<b>\$12,483.11</b>	<b>\$8,435.19</b>	
JAVIER LOPEZ	idorPmtCategoriesMapping	\$34,000.00	\$34,000.00	6299
	<b>JAVIER LOPEZ total:</b>	<b>\$34,000.00</b>	<b>\$34,000.00</b>	
JEAN POLICHINO CONSULTING LLC	idorPmtCategoriesMapping	\$3,500.00	\$2,250.00	6299
	<b>JEAN POLICHINO CONSULTING LLC total:</b>	<b>\$3,500.00</b>	<b>\$2,250.00</b>	
JEFFERY P MCGOWEN	idorPmtCategoriesMapping	\$1,000.00	\$1,000.00	6299
	<b>JEFFERY P MCGOWEN total:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	
JEH-EAS, INC	Consultants	\$1,575.00	\$1,575.00	6397
	<b>JEH-EAS, INC total:</b>	<b>\$1,575.00</b>	<b>\$1,575.00</b>	
JOHN G JONES LEARNING CENTER	ChildCare	\$72,434.00	\$69,048.00	6291
	<b>JOHN G JONES LEARNING CENTER total:</b>	<b>\$72,434.00</b>	<b>\$69,048.00</b>	
JOHN WEBER	Consultants	\$27,250.00	\$7,650.00	6299
	<b>JOHN WEBER total:</b>	<b>\$27,250.00</b>	<b>\$7,650.00</b>	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
JOHNSON SUPPLY & EQUIPMENT CORP	Supplies	\$19,970.60	\$19,970.60	6315
<b>JOHNSON SUPPLY &amp; EQUIPMENT CORP total:</b>		<b>\$19,970.60</b>	<b>\$19,970.60</b>	
JOHNSTON LLC	idorPmtCategoriesMapping	\$58,000.00	\$57,305.00	6219
<b>JOHNSTON LLC total:</b>		<b>\$58,000.00</b>	<b>\$57,305.00</b>	
JON-CARLO CANEZO	idorPmtCategoriesMapping	\$12,800.00	\$12,800.00	6299
<b>JON-CARLO CANEZO total:</b>		<b>\$12,800.00</b>	<b>\$12,800.00</b>	
JOURNEY OF FAITH UNITED METHODIST	Leases	\$9,920.21	\$9,920.21	1494
		\$59,202.10	\$59,202.10	6268
<b>JOURNEY OF FAITH UNITED METHODIST total:</b>		<b>\$69,122.31</b>	<b>\$69,122.31</b>	
JPI DATA RESOURCE	idorPmtCategoriesMapping	\$35,287.80	\$35,287.80	6397
<b>JPI DATA RESOURCE total:</b>		<b>\$35,287.80</b>	<b>\$35,287.80</b>	
JS & D SPORTS DEVELOPMENT OUTREACH	idorPmtCategoriesMapping	\$5,000.00	\$5,000.00	6299
<b>JS &amp; D SPORTS DEVELOPMENT OUTREACH total:</b>		<b>\$5,000.00</b>	<b>\$5,000.00</b>	
JULIE ANNE SMITH	Consultants	\$23,800.00	\$16,425.00	6299
<b>JULIE ANNE SMITH total:</b>		<b>\$23,800.00</b>	<b>\$16,425.00</b>	
KAPLAN EARLY LEARNING COMPANY	Supplies	\$1,800.00	\$1,800.00	6248
		\$119.95	\$68.68	6318
		\$6,601.20	\$5,235.00	6319
		\$61,005.27	\$47,446.56	6391
		\$114.49	\$114.49	6399
		\$2,018.85	\$2,018.85	6497
		\$45,707.62	\$45,707.62	6629
<b>KAPLAN EARLY LEARNING COMPANY total:</b>		<b>\$117,367.38</b>	<b>\$102,391.20</b>	
KATHRYN ANNE MURRAY	idorPmtCategoriesMapping	\$800.00	\$800.00	6299
<b>KATHRYN ANNE MURRAY total:</b>		<b>\$800.00</b>	<b>\$800.00</b>	
KELLY BROWN	idorPmtCategoriesMapping	\$4,000.00	\$4,000.00	6299
<b>KELLY BROWN total:</b>		<b>\$4,000.00</b>	<b>\$4,000.00</b>	
KID-GRIT LLC	idorPmtCategoriesMapping	\$12,000.00	\$12,000.00	6299
		\$0.00	\$0.00	6399
<b>KID-GRIT LLC total:</b>		<b>\$12,000.00</b>	<b>\$12,000.00</b>	
KIDZ K'NECT RESOURCE CENTER	idorPmtCategoriesMapping	\$25,000.00	\$25,000.00	6299
<b>KIDZ K'NECT RESOURCE CENTER total:</b>		<b>\$25,000.00</b>	<b>\$25,000.00</b>	
KIM NUGENT	idorPmtCategoriesMapping	\$7,500.00	\$5,000.00	6299
<b>KIM NUGENT total:</b>		<b>\$7,500.00</b>	<b>\$5,000.00</b>	
KINGDOM BUILDERS CENTER OF HOUSTON	Consultants	\$12,140.00	\$12,140.00	6499
<b>KINGDOM BUILDERS CENTER OF HOUSTON total:</b>		<b>\$12,140.00</b>	<b>\$12,140.00</b>	
KIPP INC	Consultants	\$4,000.00	\$0.00	6299
<b>KIPP INC total:</b>		<b>\$4,000.00</b>	<b>\$0.00</b>	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 22

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
KIRKSEY ARCHITECTS	idorPmtCategoriesMapping	\$49,000.00	\$49,000.00	6219
		\$45,000.00	\$45,000.00	6628
	<b>KIRKSEY ARCHITECTS total:</b>	<b>\$94,000.00</b>	<b>\$94,000.00</b>	
KONNECTING THE DOTS DEVELOPMENT INS	idorPmtCategoriesMapping	\$33,700.00	\$27,950.00	6299
	<b>KONNECTING THE DOTS DEVELOPMENT INS total:</b>	<b>\$33,700.00</b>	<b>\$27,950.00</b>	
KQC INVESTORS, LLC	Leases	\$79,729.90	\$74,003.70	1494
		\$613,522.10	\$579,222.99	6268
	<b>KQC INVESTORS, LLC total:</b>	<b>\$693,252.00</b>	<b>\$653,226.69</b>	
KRISTIN MILLER	idorPmtCategoriesMapping	\$3,400.00	\$3,400.00	6299
	<b>KRISTIN MILLER total:</b>	<b>\$3,400.00</b>	<b>\$3,400.00</b>	
LABATT INSTITUTIONAL SUPPLY COMPANY	Food Service	\$281.22	\$0.00	6318
		\$329,553.51	\$245,957.32	6341
		\$16,962.19	\$11,799.35	6342
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY total:</b>	<b>\$346,796.92</b>	<b>\$257,756.67</b>	
LAKESHORE LEARNING MATERIALS	ChildCare	\$19,455.26	\$19,236.60	6391
		\$256.43	\$243.61	6399
		\$7,838.90	\$7,140.26	6499
	<b>LAKESHORE LEARNING MATERIALS total:</b>	<b>\$27,550.59</b>	<b>\$26,620.47</b>	
LAKESHORE LEARNING MATERIALS LLC	idorPmtCategoriesMapping	\$22,616.36	\$22,616.36	6391
		\$399.83	\$399.83	6399
	<b>LAKESHORE LEARNING MATERIALS LLC total:</b>	<b>\$23,016.19</b>	<b>\$23,016.19</b>	
LAUNCH POINT CDC INC	idorPmtCategoriesMapping	\$30,000.00	\$15,000.00	6299
	<b>LAUNCH POINT CDC INC total:</b>	<b>\$30,000.00</b>	<b>\$15,000.00</b>	
LAVONDIA A MENEPHEE	idorPmtCategoriesMapping	\$4,750.00	\$1,749.00	6299
	<b>LAVONDIA A MENEPHEE total:</b>	<b>\$4,750.00</b>	<b>\$1,749.00</b>	
LEE COLLEGE	School District	\$14,671.00	\$0.00	6221
		\$1,200.00	\$1,200.00	6268
		\$37,500.00	\$37,500.00	6299
	<b>LEE COLLEGE total:</b>	<b>\$53,371.00</b>	<b>\$38,700.00</b>	
LEGACY STATE OF MIND CONSULTING	idorPmtCategoriesMapping	\$12,000.00	\$12,000.00	6299
	<b>LEGACY STATE OF MIND CONSULTING total:</b>	<b>\$12,000.00</b>	<b>\$12,000.00</b>	
LEGO EDUCATION	Supplies	\$5,399.25	\$5,399.25	6499
	<b>LEGO EDUCATION total:</b>	<b>\$5,399.25</b>	<b>\$5,399.25</b>	
LEONILA ZAMBRANO	idorPmtCategoriesMapping	\$9,000.00	\$9,000.00	6299
	<b>LEONILA ZAMBRANO total:</b>	<b>\$9,000.00</b>	<b>\$9,000.00</b>	
LETS LEARN CHRISTIAN LEARNING CTR	ChildCare	\$32,430.00	\$28,203.00	6291
	<b>LETS LEARN CHRISTIAN LEARNING CTR total:</b>	<b>\$32,430.00</b>	<b>\$28,203.00</b>	
LETSOS COMPANY	idorPmtCategoriesMapping	\$68,600.00	\$68,600.00	6246
	<b>LETSOS COMPANY total:</b>	<b>\$68,600.00</b>	<b>\$68,600.00</b>	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 22

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
LIBERTY DATA PRODUCTS INC	idorPmtCategoriesMapping	\$965.24	\$965.24	6391
		\$1,517.58	\$1,517.58	6393
		\$5,821.18	\$5,821.18	6399
	<b>LIBERTY DATA PRODUCTS INC total:</b>	<b>\$8,304.00</b>	<b>\$8,304.00</b>	
LIBERTY FIRE PROTECTION INC	Utilities	\$1,244.90	\$844.90	6249
	<b>LIBERTY FIRE PROTECTION INC total:</b>	<b>\$1,244.90</b>	<b>\$844.90</b>	
LIQUID ENVIRONMENTAL OF TEXAS LLC	Consultants	\$3,938.30	\$2,043.00	6249
	<b>LIQUID ENVIRONMENTAL OF TEXAS LLC total:</b>	<b>\$3,938.30</b>	<b>\$2,043.00</b>	
LISA K BAILEY	Consultants	\$8,400.00	\$7,846.50	6299
	<b>LISA K BAILEY total:</b>	<b>\$8,400.00</b>	<b>\$7,846.50</b>	
LITTLE SCIENTIST INC	Consultants	\$9,735.00	\$9,735.00	6299
	<b>LITTLE SCIENTIST INC total:</b>	<b>\$9,735.00</b>	<b>\$9,735.00</b>	
LOCKWOOD, ANDREWS & NEWNAM INC	idorPmtCategoriesMapping	\$468,814.30	\$468,814.30	6219
		\$1,190.80	\$1,190.80	6629
	<b>LOCKWOOD, ANDREWS &amp; NEWNAM INC total:</b>	<b>\$470,005.10</b>	<b>\$470,005.10</b>	
LONG PLAN PRINTING INC	Supplies	\$6,664.58	\$6,664.58	6396
		\$880.03	\$678.00	6399
	<b>LONG PLAN PRINTING INC total:</b>	<b>\$7,544.61</b>	<b>\$7,342.58</b>	
LOVE ADVERTISING INC	idorPmtCategoriesMapping	\$201,015.70	\$180,599.86	6496
	<b>LOVE ADVERTISING INC total:</b>	<b>\$201,015.70</b>	<b>\$180,599.86</b>	
LUCY ANDERSON	Consultants	\$9,000.00	\$8,750.00	6299
	<b>LUCY ANDERSON total:</b>	<b>\$9,000.00</b>	<b>\$8,750.00</b>	
LYNNICE LOUISE HOCKADAY	idorPmtCategoriesMapping	\$4,375.00	\$4,375.00	6299
	<b>LYNNICE LOUISE HOCKADAY total:</b>	<b>\$4,375.00</b>	<b>\$4,375.00</b>	
MARIA MERCEDES CHAMPION	Consultants	\$1,000.00	\$1,000.00	6299
	<b>MARIA MERCEDES CHAMPION total:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	
MARIA MERCEDES CHAMPION	Consultants	\$1,000.00	\$0.00	6299
	<b>MARIA MERCEDES CHAMPION total:</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	
MARK J ROGERS	idorPmtCategoriesMapping	\$800.00	\$800.00	6299
	<b>MARK J ROGERS total:</b>	<b>\$800.00</b>	<b>\$800.00</b>	
MARKETING MAGIC INTERNATIONAL LTD	Supplies	\$2,257.60	\$2,257.60	6499
	<b>MARKETING MAGIC INTERNATIONAL LTD total:</b>	<b>\$2,257.60</b>	<b>\$2,257.60</b>	
MARY E WHITE	Consultants	\$900.00	\$600.00	6299
	<b>MARY E WHITE total:</b>	<b>\$900.00</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>	
MARY JOHNSON	Consultants	\$21,060.00	\$10,040.00	6299
	<b>MARY JOHNSON total:</b>	<b>\$21,060.00</b>	<b>\$10,040.00</b>	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
MATH-A-MATICS TUTORING, LLC	Consultants	\$2,625.00	\$2,625.00	6299
	<b>MATH-A-MATICS TUTORING, LLC total:</b>	<b>\$2,625.00</b>	<b>\$2,625.00</b>	
MBR, INC	Consultants	\$13,049.49	\$13,049.49	6393
		\$299.97	\$299.97	6399
	<b>MBR, INC total:</b>	<b>\$13,349.46</b>	<b>\$13,349.46</b>	
MCGRAW-HILL COMPANIES	Supplies	\$10,862.74	\$8,834.70	6321
	<b>MCGRAW-HILL COMPANIES total:</b>	<b>\$10,862.74</b>	<b>\$8,834.70</b>	
MCGRIFF SEIBELS & WILLIAMS OF	Insurance	\$490,093.14	\$490,093.14	6428
	<b>MCGRIFF SEIBELS &amp; WILLIAMS OF total:</b>	<b>\$490,093.14</b>	<b>\$490,093.14</b>	
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	\$2,800.00	\$2,800.00	6299
	<b>MELITON MOYA JR total:</b>	<b>\$2,800.00</b>	<b>\$2,800.00</b>	
MEN INC	idorPmtCategoriesMapping	\$20,000.00	\$20,000.00	6299
	<b>MEN INC total:</b>	<b>\$20,000.00</b>	<b>\$20,000.00</b>	
METHODIST HOSPITAL DBA	idorPmtCategoriesMapping	\$17,910.00	\$17,275.00	6299
	<b>METHODIST HOSPITAL DBA total:</b>	<b>\$17,910.00</b>	<b>\$17,275.00</b>	
METROPOLITAN LANDSCAPE MGMT INC	Construction	\$128,692.30	\$124,567.30	6246
		\$1,495.00	\$1,495.00	6399
		\$3,490.00	\$3,490.00	6629
	<b>METROPOLITAN LANDSCAPE MGMT INC total:</b>	<b>\$133,677.30</b>	<b>\$129,552.30</b>	
MICHELLE L PINA	Consultants	\$6,300.00	\$1,500.00	6299
	<b>MICHELLE L PINA total:</b>	<b>\$6,300.00</b>	<b>\$1,500.00</b>	
MICHELLE MARIE MARTINEZ	idorPmtCategoriesMapping	\$1,000.00	\$1,000.00	6299
	<b>MICHELLE MARIE MARTINEZ total:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	
MILK PRODUCTS LLC	Food Service	\$84,253.75	\$54,154.62	6341
	<b>MILK PRODUCTS LLC total:</b>	<b>\$84,253.75</b>	<b>\$54,154.62</b>	
MIRELLA ORTIZ MORENO	idorPmtCategoriesMapping	\$21,360.00	\$18,960.00	6299
	<b>MIRELLA ORTIZ MORENO total:</b>	<b>\$21,360.00</b>	<b>\$18,960.00</b>	
MOAK CASEY & ASSOCIATES INC	Consultants	\$55,000.00	\$54,000.00	6299
	<b>MOAK CASEY &amp; ASSOCIATES INC total:</b>	<b>\$55,000.00</b>	<b>\$54,000.00</b>	
MONICA LEWIS SCHOOL OF ETIQUETTE	Consultants	\$12,160.00	\$9,750.00	6299
	<b>MONICA LEWIS SCHOOL OF ETIQUETTE total:</b>	<b>\$12,160.00</b>	<b>\$9,750.00</b>	
MUFASAS PRIDE RITES OF PASSAGE	Consultants	\$10,000.00	\$10,000.00	6299
	<b>MUFASAS PRIDE RITES OF PASSAGE total:</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>	
MULTICULTURAL EDUCATION AND	Consultants	\$25,000.00	\$25,000.00	6299
	<b>MULTICULTURAL EDUCATION AND total:</b>	<b>\$25,000.00</b>	<b>\$25,000.00</b>	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
MULTIVISTA	idorPmtCategoriesMapping	\$22,115.00	\$22,115.00	6299
	<b>MULTIVISTA total:</b>	<b>\$22,115.00</b>	<b>\$22,115.00</b>	
MY CONNECT COMMUNITY	idorPmtCategoriesMapping	\$20,000.00	\$20,000.00	6299
	<b>MY CONNECT COMMUNITY total:</b>	<b>\$20,000.00</b>	<b>\$20,000.00</b>	
N2Y LLC	idorPmtCategoriesMapping	\$20,724.60	\$20,240.28	6397
	<b>N2Y LLC total:</b>	<b>\$20,724.60</b>	<b>\$20,240.28</b>	
NASCO EDUCATION LLC	idorPmtCategoriesMapping	\$9,000.39	\$9,000.39	6399
		\$2,100.93	\$2,100.93	6499
	<b>NASCO EDUCATION LLC total:</b>	<b>\$11,101.32</b>	<b>\$11,101.32</b>	
NASH INDUSTRIES INC	idorPmtCategoriesMapping	\$9,846.00	\$9,846.00	6299
		\$31,795.68	\$31,795.68	6628
		\$550,254.92	\$550,254.92	6629
	<b>NASH INDUSTRIES INC total:</b>	<b>\$591,896.60</b>	<b>\$591,896.60</b>	
NATIONAL AUDUBON SOCIETY INC	idorPmtCategoriesMapping	\$13,208.33	\$13,208.33	6299
	<b>NATIONAL AUDUBON SOCIETY INC total:</b>	<b>\$13,208.33</b>	<b>\$13,208.33</b>	
NATIONAL COLLEGE READINESS INST	Consultants	\$10,000.00	\$10,000.00	6299
	<b>NATIONAL COLLEGE READINESS INST total:</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>	
NATIONAL HEAD START ASSOCIATION	Consultants	\$6,085.00	\$6,085.00	6497
	<b>NATIONAL HEAD START ASSOCIATION total:</b>	<b>\$6,085.00</b>	<b>\$6,085.00</b>	
NATIONAL LITERACY PROFESSIONAL	idorPmtCategoriesMapping	\$3,600.00	\$3,600.00	6268
		\$6,580.00	\$0.00	6414
		\$2,000.00	\$2,000.00	6494
	<b>NATIONAL LITERACY PROFESSIONAL total:</b>	<b>\$12,180.00</b>	<b>\$5,600.00</b>	
NATIONAL PRECISIONAIRE LLC	idorPmtCategoriesMapping	\$24,000.00	\$6,000.00	6219
		\$0.00	\$0.00	6299
	<b>NATIONAL PRECISIONAIRE LLC total:</b>	<b>\$24,000.00</b>	<b>\$6,000.00</b>	
NAYLOR LLC	Supplies	\$857.55	\$857.55	6496
	<b>NAYLOR LLC total:</b>	<b>\$857.55</b>	<b>\$857.55</b>	
NEIGHBORHOOD CENTERS INC	Consultants	\$155,000.00	\$137,484.69	6291
		\$5,000.00	\$5,000.00	6299
		\$10,000.00	\$10,000.00	6493
	<b>NEIGHBORHOOD CENTERS INC total:</b>	<b>\$170,000.00</b>	<b>\$152,484.69</b>	
NEIGHBORS IN ACTION, INC	idorPmtCategoriesMapping	\$12,500.00	\$12,500.00	6299
	<b>NEIGHBORS IN ACTION, INC total:</b>	<b>\$12,500.00</b>	<b>\$12,500.00</b>	
NEW READERS PRESS PUBLISHING	Supplies	\$22,500.00	\$22,500.00	6321
	<b>NEW READERS PRESS PUBLISHING total:</b>	<b>\$22,500.00</b>	<b>\$22,500.00</b>	
NEWSPRING	Consultants	\$30,000.00	\$30,000.00	6299
	<b>NEWSPRING total:</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>	
NUKSY'S FINE CATERING LLC	idorPmtCategoriesMapping	\$2,834.85	\$2,834.85	6415
	<b>NUKSY'S FINE CATERING LLC total:</b>	<b>\$2,834.85</b>	<b>\$2,834.85</b>	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
OFFICE DEPOT	Supplies	\$1,499.85	\$1,499.85	6499
	<b>OFFICE DEPOT total:</b>	<b>\$1,499.85</b>	<b>\$1,499.85</b>	
ONE MORE ROUND, INC.	idorPmtCategoriesMapping	\$15,000.00	\$15,000.00	6299
	<b>ONE MORE ROUND, INC. total:</b>	<b>\$15,000.00</b>	<b>\$15,000.00</b>	
OPTIMUM NURSE AID SKILLS TRAINING	idorPmtCategoriesMapping	\$40,000.00	\$36,250.00	6299
	<b>OPTIMUM NURSE AID SKILLS TRAINING total:</b>	<b>\$40,000.00</b>	<b>\$36,250.00</b>	
OTC DIRECT INC	Supplies	\$12,302.11	\$10,875.19	6391
		\$6,945.27	\$6,202.70	6399
		\$6,106.72	\$5,837.37	6499
	<b>OTC DIRECT INC total:</b>	<b>\$25,354.10</b>	<b>\$22,915.26</b>	
PAMELA PRINTING COMPANY	idorPmtCategoriesMapping	\$2,520.00	\$2,520.00	6399
	<b>PAMELA PRINTING COMPANY total:</b>	<b>\$2,520.00</b>	<b>\$2,520.00</b>	
PARADIGM CONSTRUCTION	idorPmtCategoriesMapping	(\$261,911.99)	(\$261,911.99)	2114
		\$5,835,757.43	\$5,835,757.43	6629
	<b>PARADIGM CONSTRUCTION total:</b>	<b>\$5,573,845.44</b>	<b>\$5,573,845.44</b>	
PARTNERSHIP FOR THE ADVANCEMENT &	Consultants	\$33,000.00	\$32,999.44	6299
	<b>PARTNERSHIP FOR THE ADVANCEMENT &amp; total:</b>	<b>\$33,000.00</b>	<b>\$32,999.44</b>	
PASADENA ISD	School District	\$4,000.00	\$4,000.00	6299
		\$27,050.00	\$27,050.00	6493
	<b>PASADENA ISD total:</b>	<b>\$31,050.00</b>	<b>\$31,050.00</b>	
PATHWAY EDUCATION GROUP LLC	idorPmtCategoriesMapping	\$10,700.00	\$9,900.00	6299
	<b>PATHWAY EDUCATION GROUP LLC total:</b>	<b>\$10,700.00</b>	<b>\$9,900.00</b>	
PAUL FORBES	idorPmtCategoriesMapping	\$3,000.00	\$3,000.00	6299
	<b>PAUL FORBES total:</b>	<b>\$3,000.00</b>	<b>\$3,000.00</b>	
PAULA KLUTH	idorPmtCategoriesMapping	\$4,700.00	\$4,700.00	6299
		\$1,999.88	\$1,999.88	6399
	<b>PAULA KLUTH total:</b>	<b>\$6,699.88</b>	<b>\$6,699.88</b>	
PCS EDUCATION SYSTEMS INC	idorPmtCategoriesMapping	\$6,445.00	\$6,445.00	6399
	<b>PCS EDUCATION SYSTEMS INC total:</b>	<b>\$6,445.00</b>	<b>\$6,445.00</b>	
PEPI CORPORATION	Food Service	\$10.10	\$10.10	6399
		\$613.96	\$613.96	6415
	<b>PEPI CORPORATION total:</b>	<b>\$624.06</b>	<b>\$624.06</b>	
PERFECT CONNECTION	idorPmtCategoriesMapping	\$0.00	(\$3,500.00)	3600
		\$10,000.00	\$10,000.00	6299
	<b>PERFECT CONNECTION total:</b>	<b>\$10,000.00</b>	<b>\$6,500.00</b>	
PERFECT TEAMPLAY INC	Consultants	\$9,280.00	\$6,980.00	6299
	<b>PERFECT TEAMPLAY INC total:</b>	<b>\$9,280.00</b>	<b>\$6,980.00</b>	
PHASE 3 COMEDY LLC	idorPmtCategoriesMapping	\$1,200.00	\$1,200.00	6299
	<b>PHASE 3 COMEDY LLC total:</b>	<b>\$1,200.00</b>	<b>\$1,200.00</b>	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 22

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
PHS CAPITAL LLC	idorPmtCategoriesMapping	\$6,750.00	\$4,440.00	6299
	<b>PHS CAPITAL LLC total:</b>	<b>\$6,750.00</b>	<b>\$4,440.00</b>	
PINNACLE MEDICAL MANAGEMENT CORP	Consultants	\$2,500.00	\$1,319.00	6299
	<b>PINNACLE MEDICAL MANAGEMENT CORP total:</b>	<b>\$2,500.00</b>	<b>\$1,319.00</b>	
POSITIVE PROMOTIONS INC	Consultants	\$490.01	\$490.01	6399
	<b>POSITIVE PROMOTIONS INC total:</b>	<b>\$490.01</b>	<b>\$490.01</b>	
POTBELLY SANDWICH WORKS, LLC	Food Service	\$895.62	\$895.62	6415
	<b>POTBELLY SANDWICH WORKS, LLC total:</b>	<b>\$895.62</b>	<b>\$895.62</b>	
POWERSCHOOL GROUP LLC	Consultants	\$26,580.00	\$25,320.00	6299
		\$155,065.48	\$154,031.28	6397
		\$1,800.00	\$1,800.00	6494
		\$1,680.00	\$1,680.00	6499
	<b>POWERSCHOOL GROUP LLC total:</b>	<b>\$185,125.48</b>	<b>\$182,831.28</b>	
POWERSECURE INC	idorPmtCategoriesMapping	\$5,700.00	\$2,850.00	6246
	<b>POWERSECURE INC total:</b>	<b>\$5,700.00</b>	<b>\$2,850.00</b>	
POWERUP FITNESS LLC	idorPmtCategoriesMapping	\$1,811.50	\$1,811.50	6299
	<b>POWERUP FITNESS LLC total:</b>	<b>\$1,811.50</b>	<b>\$1,811.50</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	\$8,724.65	\$8,701.87	6298
	<b>PRECISION MICROGRAPHICS INC total:</b>	<b>\$8,724.65</b>	<b>\$8,701.87</b>	
PRECISION MICROPRODUCTS OF AMERICA	idorPmtCategoriesMapping	\$5,595.00	\$5,595.00	6397
	<b>PRECISION MICROPRODUCTS OF AMERICA total:</b>	<b>\$5,595.00</b>	<b>\$5,595.00</b>	
PRETTY SMART FOUNDATION	idorPmtCategoriesMapping	\$20,000.00	\$20,000.00	6299
	<b>PRETTY SMART FOUNDATION total:</b>	<b>\$20,000.00</b>	<b>\$20,000.00</b>	
PROQUIRE LLC	idorPmtCategoriesMapping	\$16,170.00	\$16,170.00	6397
	<b>PROQUIRE LLC total:</b>	<b>\$16,170.00</b>	<b>\$16,170.00</b>	
PS LIGHTWAVE INC	Technology	\$41,485.58	\$39,094.48	6256
		\$48,000.00	\$47,061.00	6259
		\$0.00	\$0.00	6299
		\$0.00	\$0.00	6628
	<b>PS LIGHTWAVE INC total:</b>	<b>\$89,485.58</b>	<b>\$86,155.48</b>	
PTM DOCUMENT SYSTEMS	Technology	\$166.42	\$145.51	6396
	<b>PTM DOCUMENT SYSTEMS total:</b>	<b>\$166.42</b>	<b>\$145.51</b>	
QSS, L.C	Security	\$118,540.86	\$111,741.28	6214
		\$41,570.53	\$41,465.43	6246
		\$414.17	\$384.20	6249
		\$0.00	\$0.00	6629
		\$0.00	\$0.00	6644
	<b>QSS, L.C total:</b>	<b>\$160,525.56</b>	<b>\$153,590.91</b>	



Vendors with total aggregate payments of \$0 or more in Fiscal Year 22

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
QUALTRICS LABS, INC	Technology	\$22,880.01	\$22,880.01	6299
		\$25,332.54	\$25,332.54	6397
	<b>QUALTRICS LABS, INC total:</b>	<b>\$48,212.55</b>	<b>\$48,212.55</b>	
RACHAEL BASSEY	idorPmtCategoriesMapping	\$17,000.00	\$3,600.00	6299
	<b>RACHAEL BASSEY total:</b>	<b>\$17,000.00</b>	<b>\$3,600.00</b>	
RAPTOR TECHNOLOGIES	Technology	\$6,545.00	\$6,545.00	1494
		\$3,801.75	\$3,801.75	6397
		\$5,940.00	\$5,940.00	6399
	<b>RAPTOR TECHNOLOGIES total:</b>	<b>\$16,286.75</b>	<b>\$16,286.75</b>	
RARA FOUNDATION	ChildCare	\$25,000.00	\$25,000.00	6299
	<b>RARA FOUNDATION total:</b>	<b>\$25,000.00</b>	<b>\$25,000.00</b>	
REAL OT SOLUTIONS	idorPmtCategoriesMapping	\$5,860.00	\$0.00	6299
	<b>REAL OT SOLUTIONS total:</b>	<b>\$5,860.00</b>	<b>\$0.00</b>	
RECIPE FOR SUCCESS FOUNDATION	Consultants	\$11,500.00	\$11,500.00	6299
	<b>RECIPE FOR SUCCESS FOUNDATION total:</b>	<b>\$11,500.00</b>	<b>\$11,500.00</b>	
REGION IV EDUCATION SERVICE CENTER	Other Govt	\$2,750.00	\$2,750.00	6299
	<b>REGION IV EDUCATION SERVICE CENTER total:</b>	<b>\$2,750.00</b>	<b>\$2,750.00</b>	
REGION IV EDUCATION SERVICE CENTER	Other Govt	\$5,580.00	\$2,762.58	6299
		\$1,050.00	\$1,050.00	6497
	<b>REGION IV EDUCATION SERVICE CENTER total:</b>	<b>\$6,630.00</b>	<b>\$3,812.58</b>	
REGION VI	Other Govt	\$2,000.00	\$2,000.00	6265
		\$3,660.00	\$3,660.00	6397
	<b>REGION VI total:</b>	<b>\$5,660.00</b>	<b>\$5,660.00</b>	
RELIANT ENERGY	Utilities	\$8,280.48	\$8,118.60	6257
	<b>RELIANT ENERGY total:</b>	<b>\$8,280.48</b>	<b>\$8,118.60</b>	
RICE & GARDNER CONSULTANTS INC	idorPmtCategoriesMapping	\$0.00	\$0.00	6219
		\$0.00	\$0.00	6299
		\$600.00	\$600.00	6628
	<b>RICE &amp; GARDNER CONSULTANTS INC total:</b>	<b>\$600.00</b>	<b>\$600.00</b>	
RICHARD B DAVIS	idorPmtCategoriesMapping	\$7,950.00	\$0.00	6246
	<b>RICHARD B DAVIS total:</b>	<b>\$7,950.00</b>	<b>\$0.00</b>	
RICHARD L DAVIS	Consultants	\$7,950.00	\$7,950.00	6246
	<b>RICHARD L DAVIS total:</b>	<b>\$7,950.00</b>	<b>\$7,950.00</b>	
ROYALWOOD MUD	Utilities	\$8,800.00	\$5,190.49	6255
	<b>ROYALWOOD MUD total:</b>	<b>\$8,800.00</b>	<b>\$5,190.49</b>	
RSA OF DANCE & PERFORMING ARTS	idorPmtCategoriesMapping	\$40,000.00	\$40,000.00	6299
	<b>RSA OF DANCE &amp; PERFORMING ARTS total:</b>	<b>\$40,000.00</b>	<b>\$40,000.00</b>	
RUGLASS PSYCHOLOGICAL SERVICES PLLC	idorPmtCategoriesMapping	\$35,000.00	\$35,000.00	6299
	<b>RUGLASS PSYCHOLOGICAL SERVICES PLLC total:</b>	<b>\$35,000.00</b>	<b>\$35,000.00</b>	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 22

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
S & S WORLDWIDE INC	Supplies	\$27,722.60	\$24,982.30	6399
		\$0.00	\$0.00	6499
	<b>S &amp; S WORLDWIDE INC total:</b>	<b>\$27,722.60</b>	<b>\$24,982.30</b>	
SAFE DIVERSITY COMMUNITIES	idorPmtCategoriesMapping	\$5,000.00	\$5,000.00	6299
	<b>SAFE DIVERSITY COMMUNITIES total:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>	
SAFE PLACE OUTREACH	idorPmtCategoriesMapping	\$9,000.00	\$9,000.00	6299
	<b>SAFE PLACE OUTREACH total:</b>	<b>\$9,000.00</b>	<b>\$9,000.00</b>	
SAMI'S CAFE	idorPmtCategoriesMapping	\$3,895.12	\$3,895.12	6499
	<b>SAMI'S CAFE total:</b>	<b>\$3,895.12</b>	<b>\$3,895.12</b>	
SAN JACINTO COLLEGE	Other Govt	\$14,995.00	\$1,704.00	6221
	<b>SAN JACINTO COLLEGE total:</b>	<b>\$14,995.00</b>	<b>\$1,704.00</b>	
SAN JACINTO COLLEGE DISTRICT	idorPmtCategoriesMapping	\$945.30	\$945.30	6221
	<b>SAN JACINTO COLLEGE DISTRICT total:</b>	<b>\$945.30</b>	<b>\$945.30</b>	
SANDRA JORDAN PEARSON	idorPmtCategoriesMapping	\$12,755.00	\$8,262.00	6299
	<b>SANDRA JORDAN PEARSON total:</b>	<b>\$12,755.00</b>	<b>\$8,262.00</b>	
SATCO SERVICE INC	Construction	\$11,793.60	\$10,296.00	6246
	<b>SATCO SERVICE INC total:</b>	<b>\$11,793.60</b>	<b>\$10,296.00</b>	
SCHOLASTIC INC	Supplies	\$35.68	\$35.68	6299
		\$12,341.40	\$12,341.40	6391
		\$71.87	\$71.87	6399
		\$5,670.84	\$5,670.84	6489
		\$14,867.38	\$14,867.38	6499
	<b>SCHOLASTIC INC total:</b>	<b>\$32,987.17</b>	<b>\$32,987.17</b>	
SCHOOL HEALTH CORPORATION	Consultants	\$1,783.95	\$1,783.95	6318
		\$559.02	\$67.77	6391
		\$650.24	\$650.24	6399
		\$23,167.60	\$23,167.60	6635
	<b>SCHOOL HEALTH CORPORATION total:</b>	<b>\$26,160.81</b>	<b>\$25,669.56</b>	
SCHOOLMINT INC	idorPmtCategoriesMapping	\$7,400.00	\$7,400.00	6497
	<b>SCHOOLMINT INC total:</b>	<b>\$7,400.00</b>	<b>\$7,400.00</b>	
SEI INC	Technology	\$6,463.74	\$6,463.74	6245
	<b>SEI INC total:</b>	<b>\$6,463.74</b>	<b>\$6,463.74</b>	
SEWA INTERNATIONAL INC	Consultants	\$10,000.00	\$10,000.00	6299
	<b>SEWA INTERNATIONAL INC total:</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>	
SHANNON C DEVLIN	idorPmtCategoriesMapping	\$3,200.00	\$3,100.00	6299
	<b>SHANNON C DEVLIN total:</b>	<b>\$3,200.00</b>	<b>\$3,100.00</b>	
SHAPE COMMUNITY CENTER INC	idorPmtCategoriesMapping	\$25,000.00	\$25,000.00	6299
	<b>SHAPE COMMUNITY CENTER INC total:</b>	<b>\$25,000.00</b>	<b>\$25,000.00</b>	
SHEILA MONTGOMERY-GRANT	Consultants	\$480.00	\$480.00	6299
	<b>SHEILA MONTGOMERY-GRANT total:</b>	<b>\$480.00</b>	<b>\$480.00</b>	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 22

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
SHELDON INDEPENDENT SCHOOL DISTRICT	School District	\$373,500.00	\$373,500.00	6291
<b>SHELDON INDEPENDENT SCHOOL DISTRICT total:</b>		<b>\$373,500.00</b>	<b>\$373,500.00</b>	
SHERIAN G DOYLE	Consultants	\$3,716.68	\$3,706.24	6299
<b>SHERIAN G DOYLE total:</b>		<b>\$3,716.68</b>	<b>\$3,706.24</b>	
SHI GOVERNMENT SOLUTIONS INC	Technology	\$9,234.14	\$9,234.14	6245
		\$150,397.68	\$150,397.68	6397
<b>SHI GOVERNMENT SOLUTIONS INC total:</b>		<b>\$159,631.82</b>	<b>\$159,631.82</b>	
SHIRLEY ROSE-GILLIAM	idorPmtCategoriesMapping	\$19,120.00	\$18,760.00	6299
<b>SHIRLEY ROSE-GILLIAM total:</b>		<b>\$19,120.00</b>	<b>\$18,760.00</b>	
SHORT ENTERPRISE, INC/WEBREVELATION	Consultants	\$51,437.00	\$43,900.00	6299
<b>SHORT ENTERPRISE, INC/WEBREVELATION total:</b>		<b>\$51,437.00</b>	<b>\$43,900.00</b>	
SIMON T BAILEY INTERNATIONAL INC	idorPmtCategoriesMapping	\$9,500.00	\$9,196.00	6299
<b>SIMON T BAILEY INTERNATIONAL INC total:</b>		<b>\$9,500.00</b>	<b>\$9,196.00</b>	
SIMULADOS SOFTWARE INC	idorPmtCategoriesMapping	\$6,165.00	\$6,165.00	6397
<b>SIMULADOS SOFTWARE INC total:</b>		<b>\$6,165.00</b>	<b>\$6,165.00</b>	
SIRE INC	idorPmtCategoriesMapping	\$35,280.00	\$12,540.00	6299
<b>SIRE INC total:</b>		<b>\$35,280.00</b>	<b>\$12,540.00</b>	
SISTERS EMPOWRING S.I.S.T.A.S. INC.	idorPmtCategoriesMapping	\$14,750.00	\$14,750.00	6299
<b>SISTERS EMPOWRING S.I.S.T.A.S. INC. total:</b>		<b>\$14,750.00</b>	<b>\$14,750.00</b>	
SKYLINE DISPLAYS OF HOUSTON	idorPmtCategoriesMapping	\$2,156.36	\$2,156.36	6499
<b>SKYLINE DISPLAYS OF HOUSTON total:</b>		<b>\$2,156.36</b>	<b>\$2,156.36</b>	
SOA FIN1ST	idorPmtCategoriesMapping	\$143,000.00	\$116,508.00	6299
<b>SOA FIN1ST total:</b>		<b>\$143,000.00</b>	<b>\$116,508.00</b>	
SOCIAL MOTION INC	idorPmtCategoriesMapping	\$54,000.00	\$54,000.00	6299
<b>SOCIAL MOTION INC total:</b>		<b>\$54,000.00</b>	<b>\$54,000.00</b>	
SOCIETY FOR HUMAN RESOURCE MGMT	Consultants	\$1,334.00	\$1,115.00	6497
<b>SOCIETY FOR HUMAN RESOURCE MGMT total:</b>		<b>\$1,334.00</b>	<b>\$1,115.00</b>	
SOUTH REGION DRIVING SCHOOL LLC	idorPmtCategoriesMapping	\$2,500.00	\$2,500.00	6299
<b>SOUTH REGION DRIVING SCHOOL LLC total:</b>		<b>\$2,500.00</b>	<b>\$2,500.00</b>	
SOUTHWEST CHARTER SCHOOL	School District	\$129,500.00	\$113,456.46	6291
<b>SOUTHWEST CHARTER SCHOOL total:</b>		<b>\$129,500.00</b>	<b>\$113,456.46</b>	
SOVEREIGN BUILDERS INC	idorPmtCategoriesMapping	(\$310,317.72)	(\$310,317.72)	2114
		\$8,254,519.38	\$8,254,519.38	6629
<b>SOVEREIGN BUILDERS INC total:</b>		<b>\$7,944,201.66</b>	<b>\$7,944,201.66</b>	
SPALDING NICHOLS LAMP LANGLOIS LLP	idorPmtCategoriesMapping	\$350,000.00	\$345,800.11	6211
<b>SPALDING NICHOLS LAMP LANGLOIS LLP total:</b>		<b>\$350,000.00</b>	<b>\$345,800.11</b>	
SPDF KIDS LLC	idorPmtCategoriesMapping	\$750.00	\$750.00	6299
<b>SPDF KIDS LLC total:</b>		<b>\$750.00</b>	<b>\$750.00</b>	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 22

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
SPEED STACKS INC	idorPmtCategoriesMapping	\$6,600.00	\$6,600.00	6399
	<b>SPEED STACKS INC total:</b>	<b>\$6,600.00</b>	<b>\$6,600.00</b>	
SPIRIT OF YOUTH FENCING FOUNDATION	ChildCare	\$12,000.00	\$12,000.00	6299
	<b>SPIRIT OF YOUTH FENCING FOUNDATION total:</b>	<b>\$12,000.00</b>	<b>\$12,000.00</b>	
SPRING BRANCH ISD	School District	\$8,337.25	\$8,337.25	6299
	<b>SPRING BRANCH ISD total:</b>	<b>\$8,337.25</b>	<b>\$8,337.25</b>	
SPRING INDEPENDENT SCHOOL DISTRICT	School District	\$8,000.00	\$8,000.00	6299
	<b>SPRING INDEPENDENT SCHOOL DISTRICT total:</b>	<b>\$8,000.00</b>	<b>\$8,000.00</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>	
SST USA INC	idorPmtCategoriesMapping	\$15,000.00	\$15,000.00	6299
	<b>SST USA INC total:</b>	<b>\$15,000.00</b>	<b>\$15,000.00</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>	
STEM WITH AN URBAN PERSPECTIVE	idorPmtCategoriesMapping	\$10,000.00	\$8,000.00	6299
	<b>STEM WITH AN URBAN PERSPECTIVE total:</b>	<b>\$10,000.00</b>	<b>\$8,000.00</b>	
STEPHANIE BOYCE	idorPmtCategoriesMapping	\$5,275.00	\$5,275.00	6299
	<b>STEPHANIE BOYCE total:</b>	<b>\$5,275.00</b>	<b>\$5,275.00</b>	
SUCCESSFUL STARTERS LEARNING	idorPmtCategoriesMapping	\$90,478.00	\$85,386.00	6291
	<b>SUCCESSFUL STARTERS LEARNING total:</b>	<b>\$90,478.00</b>	<b>\$85,386.00</b>	
SUNDANCE FUELS, LTD	Other Govt	\$3,785.00	\$0.00	6311
	<b>SUNDANCE FUELS, LTD total:</b>	<b>\$3,785.00</b>	<b>\$0.00</b>	
SUSAN M CATLETT	Consultants	\$1,500.00	\$1,500.00	6299
	<b>SUSAN M CATLETT total:</b>	<b>\$1,500.00</b>	<b>\$1,500.00</b>	
TAMMY RODNEY	idorPmtCategoriesMapping	\$12,000.00	\$12,000.00	6299
	<b>TAMMY RODNEY total:</b>	<b>\$12,000.00</b>	<b>\$12,000.00</b>	
TEACHSTONE TRAINING, LLC	Consultants	\$2,875.00	\$2,875.00	6494
		\$1.69	\$0.00	6497
	<b>TEACHSTONE TRAINING, LLC total:</b>	<b>\$2,876.69</b>	<b>\$2,875.00</b>	
TEJANO CENTER FOR COMMUNITY CONCERN	idorPmtCategoriesMapping	\$122,000.00	\$118,159.56	6291
	<b>TEJANO CENTER FOR COMMUNITY CONCERN total:</b>	<b>\$122,000.00</b>	<b>\$118,159.56</b>	
TERRACON CONSULTANTS INC	idorPmtCategoriesMapping	\$22,550.00	\$21,500.00	6219
		\$50.00	\$0.00	6628
	<b>TERRACON CONSULTANTS INC total:</b>	<b>\$22,600.00</b>	<b>\$21,500.00</b>	
TESCO INDUSTRIES LLC	idorPmtCategoriesMapping	\$22,000.00	\$22,000.00	6639
		\$0.00	\$0.00	6648
	<b>TESCO INDUSTRIES LLC total:</b>	<b>\$22,000.00</b>	<b>\$22,000.00</b>	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 22

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
TEXAS 4-H YOUTH DEVELOPMENT	idorPmtCategoriesMapping	\$10,000.00	\$8,529.15	6299
<b>TEXAS 4-H YOUTH DEVELOPMENT total:</b>		<b>\$10,000.00</b>	<b>\$8,529.15</b>	
TEXAS ASSOCIATION OF COUNTY AUDITOR	Other Govt	\$1,500.00	\$1,500.00	6496
<b>TEXAS ASSOCIATION OF COUNTY AUDITOR total:</b>		<b>\$1,500.00</b>	<b>\$1,500.00</b>	
TEXAS ASSOCIATION OF SCHOOL	Other Govt	\$1,275.00	\$1,275.00	6494
		\$8,500.00	\$8,500.00	6496
		\$2,795.00	\$2,240.00	6497
<b>TEXAS ASSOCIATION OF SCHOOL total:</b>		<b>\$12,570.00</b>	<b>\$12,015.00</b>	
TEXAS ASSOCIATION OF SCHOOL	Other Govt	\$220.00	\$220.00	6497
<b>TEXAS ASSOCIATION OF SCHOOL total:</b>		<b>\$220.00</b>	<b>\$220.00</b>	
TEXAS ASSOCIATION OF SCHOOL BOARDS	Other Govt	\$14,000.00	\$14,000.00	6299
		\$945.00	\$945.00	6497
<b>TEXAS ASSOCIATION OF SCHOOL BOARDS total:</b>		<b>\$14,945.00</b>	<b>\$14,945.00</b>	
TEXAS ASSOCIATION OF SCHOOL BOARDS	Other Govt	\$468,577.00	\$468,577.00	1491
		\$800.00	\$800.00	6497
<b>TEXAS ASSOCIATION OF SCHOOL BOARDS total:</b>		<b>\$469,377.00</b>	<b>\$469,377.00</b>	
TEXAS CHAPTER OF INTERNATIONAL	idorPmtCategoriesMapping	\$1,400.00	\$0.00	6414
<b>TEXAS CHAPTER OF INTERNATIONAL total:</b>		<b>\$1,400.00</b>	<b>\$0.00</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	\$335.00	6299
<b>TEXAS DEPARTMENT OF PUBLIC SAFETY total:</b>		<b>\$600.00</b>	<b>\$335.00</b>	
TEXAS HEAD START ASSOCIATION	Other Govt	\$3,003.45	\$0.00	6497
<b>TEXAS HEAD START ASSOCIATION total:</b>		<b>\$3,003.45</b>	<b>\$0.00</b>	
TEXAS POLITICAL SUBDIVISIONS	Other Govt	\$96,795.00	\$96,795.00	6428
<b>TEXAS POLITICAL SUBDIVISIONS total:</b>		<b>\$96,795.00</b>	<b>\$96,795.00</b>	
TEXAS SCHOOL PUBLIC RELATIONS ASSOC	Other Govt	\$2,225.00	\$0.00	6397
		\$5,600.00	\$5,600.00	6414
		\$1,240.00	\$1,240.00	6495
		\$2,525.00	\$2,525.00	6497
<b>TEXAS SCHOOL PUBLIC RELATIONS ASSOC total:</b>		<b>\$11,590.00</b>	<b>\$9,365.00</b>	
TEXAS SUNGARD USERS NETWORK, INC	Technology	\$1,000.00	\$1,000.00	6414
<b>TEXAS SUNGARD USERS NETWORK, INC total:</b>		<b>\$1,000.00</b>	<b>\$1,000.00</b>	
THE GERALD A TEEL COMPANY INC	idorPmtCategoriesMapping	\$7,000.00	\$7,000.00	6219
<b>THE GERALD A TEEL COMPANY INC total:</b>		<b>\$7,000.00</b>	<b>\$7,000.00</b>	
THE BALLROOM AT BAYOU PLACE LLC	Supplies	\$9,000.00	\$9,000.00	6265
<b>THE BALLROOM AT BAYOU PLACE LLC total:</b>		<b>\$9,000.00</b>	<b>\$9,000.00</b>	
THE CHAUNCY GLOVER PROJECT	idorPmtCategoriesMapping	\$5,000.00	\$5,000.00	6299
<b>THE CHAUNCY GLOVER PROJECT total:</b>		<b>\$5,000.00</b>	<b>\$5,000.00</b>	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 22

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
THE ENSEMBLE THEATRE	Consultants	\$37,000.00	\$37,000.00	6299
	<b>THE ENSEMBLE THEATRE total:</b>	<b>\$37,000.00</b>	<b>\$37,000.00</b>	
THE PHOENIX DESIGN GROUP, INC.	idorPmtCategoriesMapping	\$15,848.50	\$13,329.50	6299
	<b>THE PHOENIX DESIGN GROUP, INC. total:</b>	<b>\$15,848.50</b>	<b>\$13,329.50</b>	
THE PRYDE FOUNDATION	idorPmtCategoriesMapping	\$5,000.00	\$5,000.00	6299
	<b>THE PRYDE FOUNDATION total:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>	
THE RESERVES NETWORK INC	idorPmtCategoriesMapping	\$86,160.24	\$71,228.79	6215
	<b>THE RESERVES NETWORK INC total:</b>	<b>\$86,160.24</b>	<b>\$71,228.79</b>	
THE RHODES SCHOOL	idorPmtCategoriesMapping	\$26,201.13	\$26,201.13	6493
	<b>THE RHODES SCHOOL total:</b>	<b>\$26,201.13</b>	<b>\$26,201.13</b>	
THE WOODS PROJECT INC.	Consultants	\$89,500.00	\$89,500.00	6299
	<b>THE WOODS PROJECT INC. total:</b>	<b>\$89,500.00</b>	<b>\$89,500.00</b>	
THERESA MARRIE HARRIS	idorPmtCategoriesMapping	\$20,000.00	\$0.00	6299
	<b>THERESA MARRIE HARRIS total:</b>	<b>\$20,000.00</b>	<b>\$0.00</b>	
THOMAS REPROGRAPHICS INC	Consultants	\$1,948.45	\$1,943.45	6396
	<b>THOMAS REPROGRAPHICS INC total:</b>	<b>\$1,948.45</b>	<b>\$1,943.45</b>	
THOMPSON & HORTON LLP	idorPmtCategoriesMapping	\$1,000.00	\$1,000.00	6299
	<b>THOMPSON &amp; HORTON LLP total:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	
THYSSENKRUPP ELEVATOR CORP	Construction	\$29,722.70	\$22,366.20	6246
	<b>THYSSENKRUPP ELEVATOR CORP total:</b>	<b>\$29,722.70</b>	<b>\$22,366.20</b>	
TIMECLOCK PLUS LLC	idorPmtCategoriesMapping	\$16,328.21	\$16,328.21	6393
		\$30,219.78	\$30,219.78	6397
		\$6,822.73	\$6,822.73	6646
	<b>TIMECLOCK PLUS LLC total:</b>	<b>\$53,370.72</b>	<b>\$53,370.72</b>	
TWST4GIRLS	idorPmtCategoriesMapping	\$20,000.00	\$20,000.00	6299
	<b>TWST4GIRLS total:</b>	<b>\$20,000.00</b>	<b>\$20,000.00</b>	
U.S. DREAM ACADEMY INC	idorPmtCategoriesMapping	\$25,000.00	\$25,000.00	6299
	<b>U.S. DREAM ACADEMY INC total:</b>	<b>\$25,000.00</b>	<b>\$25,000.00</b>	
U-BRIDGE PROJECT CONSULTING	idorPmtCategoriesMapping	\$60,550.00	\$55,100.00	6299
	<b>U-BRIDGE PROJECT CONSULTING total:</b>	<b>\$60,550.00</b>	<b>\$55,100.00</b>	
UNGERBOECK SOFTWARE INTERNATIONAL	Technology	\$5,600.00	\$0.00	6299
		\$63,750.00	\$57,550.00	6397
	<b>UNGERBOECK SOFTWARE INTERNATIONAL total:</b>	<b>\$69,350.00</b>	<b>\$57,550.00</b>	
UNITED PARCEL SERVICE	idorPmtCategoriesMapping	\$1,235.00	\$880.75	6498
	<b>UNITED PARCEL SERVICE total:</b>	<b>\$1,235.00</b>	<b>\$880.75</b>	
UNITED RENTALS (NORTH AMERICA) INC	idorPmtCategoriesMapping	\$3,800.00	\$0.00	6266
	<b>UNITED RENTALS (NORTH AMERICA) INC total:</b>	<b>\$3,800.00</b>	<b>\$0.00</b>	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 22

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
UNITED TRAINING	idorPmtCategoriesMapping	\$17,000.00	\$17,000.00	6494
	<b>UNITED TRAINING total:</b>	<b>\$17,000.00</b>	<b>\$17,000.00</b>	
UNITED WAY-CLC	idorPmtCategoriesMapping	\$210.00	\$70.00	6265
	<b>UNITED WAY-CLC total:</b>	<b>\$210.00</b>	<b>\$70.00</b>	
VERITIV OPERATING COMPANY	Consultants	\$65,029.06	\$65,029.06	6392
	<b>VERITIV OPERATING COMPANY total:</b>	<b>\$65,029.06</b>	<b>\$65,029.06</b>	
VERITRUST	idorPmtCategoriesMapping	\$25,608.85	\$19,550.00	6298
	<b>VERITRUST total:</b>	<b>\$25,608.85</b>	<b>\$19,550.00</b>	
VERIZON WIRELESS	Utilities	\$189,278.30	\$156,644.47	6256
		\$112.21	\$0.00	6399
	<b>VERIZON WIRELESS total:</b>	<b>\$189,390.51</b>	<b>\$156,644.47</b>	
VERSA CREATIVE GROUP LLC	idorPmtCategoriesMapping	\$1,008,640.00	\$1,004,000.00	6299
	<b>VERSA CREATIVE GROUP LLC total:</b>	<b>\$1,008,640.00</b>	<b>\$1,004,000.00</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>	
VISTRA PREFERRED INC	idorPmtCategoriesMapping	\$657,845.53	\$617,659.53	6257
	<b>VISTRA PREFERRED INC total:</b>	<b>\$657,845.53</b>	<b>\$617,659.53</b>	
WASP BARCODE TECHNOLOGIES	idorPmtCategoriesMapping	\$2,495.00	\$2,495.00	6399
	<b>WASP BARCODE TECHNOLOGIES total:</b>	<b>\$2,495.00</b>	<b>\$2,495.00</b>	
WASTE CORPORATION OF TEXAS, L.P.	idorPmtCategoriesMapping	\$1,590.15	\$1,590.15	6246
	<b>WASTE CORPORATION OF TEXAS, L.P. total:</b>	<b>\$1,590.15</b>	<b>\$1,590.15</b>	
WASTE MANAGEMENT	Consultants	\$40,084.25	\$38,174.49	6246
	<b>WASTE MANAGEMENT total:</b>	<b>\$40,084.25</b>	<b>\$38,174.49</b>	
WCA WASTE CORPORATION	Consultants	\$838.03	\$0.00	6246
	<b>WCA WASTE CORPORATION total:</b>	<b>\$838.03</b>	<b>\$0.00</b>	
WESLEY COMMUNITY CENTER INC	Consultants	\$5,000.00	\$5,000.00	6299
	<b>WESLEY COMMUNITY CENTER INC total:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>	
WEST MUSIC COMPANY	idorPmtCategoriesMapping	\$2,656.80	\$0.00	6399
	<b>WEST MUSIC COMPANY total:</b>	<b>\$2,656.80</b>	<b>\$0.00</b>	
WESTERN PSYCHOLOGICAL SERVICES	idorPmtCategoriesMapping	\$2,494.80	\$2,494.80	6339
	<b>WESTERN PSYCHOLOGICAL SERVICES total:</b>	<b>\$2,494.80</b>	<b>\$2,494.80</b>	
WHITLEY PENN LLP	Consultants	\$63,162.00	\$57,853.00	6212
	<b>WHITLEY PENN LLP total:</b>	<b>\$63,162.00</b>	<b>\$57,853.00</b>	
WILLIAMSCL CONSULTING LLC	idorPmtCategoriesMapping	\$1,300.00	\$1,300.00	6299
	<b>WILLIAMSCL CONSULTING LLC total:</b>	<b>\$1,300.00</b>	<b>\$1,300.00</b>	
WORKSHOP HOUSTON	idorPmtCategoriesMapping	\$5,000.00	\$5,000.00	6299
	<b>WORKSHOP HOUSTON total:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 22

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
WORLD YOUTH FOUNDATION INC	Consultants	\$16,600.00	\$16,600.00	6299
<b>WORLD YOUTH FOUNDATION INC total:</b>		<b>\$16,600.00</b>	<b>\$16,600.00</b>	
WRIGHT EXPRESS FINANCIAL SVC CORP	Consultants	\$66,146.64	\$44,550.24	6311
<b>WRIGHT EXPRESS FINANCIAL SVC CORP total:</b>		<b>\$66,146.64</b>	<b>\$44,550.24</b>	
WRIGHT NATIONAL FLOOD INSURANCE	Other Govt	\$2,163.00	\$2,163.00	1490
<b>WRIGHT NATIONAL FLOOD INSURANCE total:</b>		<b>\$2,163.00</b>	<b>\$2,163.00</b>	
YAWP RECORDS LLC	idorPmtCategoriesMapping	\$20,150.00	\$16,400.00	6299
<b>YAWP RECORDS LLC total:</b>		<b>\$20,150.00</b>	<b>\$16,400.00</b>	
YES PREP PUBLIC SCHOOLS INC	School District	\$12,000.00	\$7,000.00	6299
<b>YES PREP PUBLIC SCHOOLS INC total:</b>		<b>\$12,000.00</b>	<b>\$7,000.00</b>	
YMCA OF GREATER HOUSTON AREA	idorPmtCategoriesMapping	\$25,000.00	\$25,000.00	6299
<b>YMCA OF GREATER HOUSTON AREA total:</b>		<b>\$25,000.00</b>	<b>\$25,000.00</b>	
YOUNG AUDIENCES OF HOUSTON	ChildCare	\$91,500.00	\$91,500.00	6299
<b>YOUNG AUDIENCES OF HOUSTON total:</b>		<b>\$91,500.00</b>	<b>\$91,500.00</b>	
YOUTH ENRICHMENTS CORPORATION	idorPmtCategoriesMapping	\$7,000.00	\$7,000.00	6299
<b>YOUTH ENRICHMENTS CORPORATION total:</b>		<b>\$7,000.00</b>	<b>\$7,000.00</b>	
YVETTE DE LUNA	idorPmtCategoriesMapping	\$9,000.00	\$9,000.00	6299
<b>YVETTE DE LUNA total:</b>		<b>\$9,000.00</b>	<b>\$9,000.00</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	\$15,528.00	\$0.00	6299
<b>ZENITH PREMIER INC total:</b>		<b>\$15,528.00</b>	<b>\$0.00</b>	
<b>Report Total:</b>		<b>\$37,511,645</b>	<b>\$35,632,463</b>	



Vendors with total aggregate payments of \$0 or more in Fiscal Year 22

	<b>Purchase Orders</b>	<b>Checks</b>
<b>Add VENDOR NAM</b>	\$22,992,028.36	\$22,101,718.30
<b>ChildCare</b>	\$848,278.87	\$813,318.68
<b>Construction</b>	\$785,981.35	\$772,007.25
<b>Consultants</b>	\$3,026,363.58	\$2,748,194.01
<b>Copiers</b>	\$93,479.57	\$62,146.91
<b>Food Service</b>	\$573,800.84	\$417,347.47
<b>Insurance</b>	\$490,693.14	\$490,693.14
<b>Leases</b>	\$765,522.66	\$725,497.35
<b>Legal</b>	\$1,950.00	\$1,950.00
<b>Other Govt</b>	\$1,775,647.74	\$1,690,360.98
<b>School District</b>	\$1,852,791.31	\$1,789,130.81
<b>Security</b>	\$400,525.56	\$380,278.41
<b>Supplies</b>	\$1,553,604.36	\$1,412,146.52
<b>Technology</b>	\$1,946,454.20	\$1,900,045.54
<b>Utilities</b>	\$404,523.87	\$327,627.31
<b>Total</b>	\$37,511,645.41	\$35,632,462.68