



AP Checks Board Report

Requested Date: 09/01/2017 - 08/31/2018

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/10/2018	42084.23	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
01/10/2018	187898.16	Issue	GLAZIER FOODS SERVICE	Food Services	Food
01/10/2018	5749.98	Issue	KURZ & CO	Food Services	Food
01/10/2018	1342.05	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
01/10/2018	495.00	Issue	SCREENING FOR MENTAL HEALTH	Guidance, Counseling & Evaluat	Books & Reading Materials - Not Controlled by Library
01/10/2018	1854.22	Issue	VARSITY BRANDS HOLDING CO INC		General Supplies & Materials
01/10/2018	50.00	Issue	STEPHANIE M AGUIRRE	Security & Monitoring Services	Misc. Operating Costs & Fees
01/10/2018	86.81	Issue	JESSICA M ALANIS	Instructional Leadership	Travel - PISD Employees Only
01/10/2018	18.16	Issue	DEBRA G SANCHEZ	Instruction	General Supplies & Materials
01/10/2018	39.62	Issue	CYNTHIA A ALLEN	Instruction	General Supplies & Materials
01/10/2018	45.90	Issue	DONNA L ALSDORF	Instruction	General Supplies & Materials
01/10/2018	116.90	Issue	CHERYL E ANDREWS-TORTORICI	Instructional Leadership	Travel - PISD Employees Only
01/10/2018	195.97	Issue	VICKY L BASYE	Instruction	General Supplies & Materials
01/10/2018	91.96	Issue	KENDRA K BERG	Instruction	General Supplies & Materials
01/10/2018	108.16	Issue	MICHELLE R BLANK	Instructional Leadership	Travel - PISD Employees Only
01/10/2018	151.38	Issue	LESLIE D BOLINGER	Co-Curricular/Extracurricular	Items for Sale
01/10/2018	110.80	Issue	TIMOTHY J BOYD	Instruction	Travel - PISD Employees Only
01/10/2018	69.65	Issue	TEMEKA V BROWN	Instruction	General Supplies & Materials
01/10/2018	73.98	Issue	KEESHA B BRUCE		Travel - PISD Employees Only
01/10/2018	21.77	Issue	SANDRA S BUCKNER		Travel - PISD Employees Only
01/10/2018	62.92	Issue	MELISSA H CAPUCHINA	Instruction	General Supplies & Materials
01/10/2018	25.99	Issue	ANISSA G COPPIN	Instruction	General Supplies & Materials
01/10/2018	517.40	Issue	BRANDON J COSLOR	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/10/2018	45.23	Issue	EMMA D CRUZ	Food Services	Travel - PISD Employees Only
01/10/2018	(12.85)	Void	OSCAR D CRUZ	Instruction	Misc. Operating Costs
01/10/2018	65.64	Issue	TIFFANY L DAVIS	Instructional Leadership	Travel - PISD Employees Only
01/10/2018	64.22	Issue	MONICA DELAPORTILLA	General Administration	Travel - PISD Employees Only
01/10/2018	63.15	Issue	EVELIA EMMONS		Travel - PISD Employees Only
01/10/2018	64.77	Issue	MADELYNE CHAPA ESCAMILLA	Community Services	Misc. Operating Costs
01/10/2018	85.58	Issue	MARICELA S ESCAMILLA	Instruction	General Supplies & Materials
01/10/2018	118.11	Issue	TERESA FERNAN	No Function	Due to Student Groups
01/10/2018	27.97	Issue	FLONA P FRANCIS	Instruction	General Supplies & Materials
01/10/2018	30.72	Issue	RITU GANDHI	Instruction	General Supplies & Materials
01/10/2018	68.18	Issue	MARTHA GARZA		General Supplies & Materials
01/10/2018	134.20	Issue	KY G GUEL	Curriculum Development & Instr	Misc. Operating Costs & Fees
01/10/2018	106.25	Issue	TANYA S HAGAR	Instructional Leadership	Travel - PISD Employees Only
01/10/2018	57.57	Issue	ROYCE A HENLEY	Community Services	General Supplies & Materials
01/10/2018	35.00	Issue	GRACIELA HERNANDEZ	School Administration	Misc. Operating Costs
01/10/2018	106.91	Issue	KAREN S HICKMAN		General Supplies & Materials
01/10/2018	42.92	Issue	RICHARD D ILLINGWORTH	Instruction	General Supplies & Materials
01/10/2018	7.75	Issue	ANA L JIMENEZ	Instruction	General Supplies & Materials
01/10/2018	480.03	Issue	LAMARRQUEO D JOHNSON		Travel - PISD Employees Only
01/10/2018	66.08	Issue	TROY JONES		Misc. Operating Costs
01/10/2018	161.34	Issue	AMANY A KHALIL	Instructional Leadership	Travel - PISD Employees Only
01/10/2018	116.79	Issue	MARIA I LEAL	Community Services	Misc. Operating Costs



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01/10/2018	64.43	Issue	JAE H LEE	Community Services	Misc. Operating Costs
01/10/2018	100.60	Issue	VERONICA LOZANO	Food Services	Travel - PISD Employees Only
01/10/2018	2697.00	Issue	JUSTO L MANRIQUE	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/10/2018	8.47	Issue	EVANGELINA MARQUEZ	Food Services	Travel - PISD Employees Only
01/10/2018	110.91	Issue	JEFFREY C MCKNIGHT	Instruction	Travel - PISD Employees Only
01/10/2018	362.22	Issue	MANUEL MORENO	Instruction	Travel - PISD Employees Only
01/10/2018	184.54	Issue	CATHERINE L MUNOZ	Instruction	General Supplies & Materials
01/10/2018	173.99	Issue	JOSCELYNE L OKTABETZ	Co-Curricular/Extracurricular	General Supplies & Materials
01/10/2018	153.95	Issue	JOHN RATKO	Instruction	General Supplies & Materials
01/10/2018	108.58	Issue	FAITH A RICE-MILLS	Instructional Resources & Medi	General Supplies & Materials
01/10/2018	53.14	Issue	JAMIE J ROGERS	Instruction	General Supplies & Materials
01/10/2018	67.05	Issue	REYNA ROSALES	Food Services	Travel - PISD Employees Only
01/10/2018	50.00	Issue	AGLAE B SALAZAR	Instruction	General Supplies & Materials
01/10/2018	76.45	Issue	JAMES R SAWYER	Instruction	Travel - PISD Employees Only
01/10/2018	25.80	Issue	THELMA SOLIS	General Administration	General Supplies & Materials
01/10/2018	19.98	Issue	ALLISON J TAMEZ	Instruction	General Supplies & Materials
01/10/2018	100.63	Issue	REBECCA A TERRY		Books & Reading Materials - Not Controlled by Library
01/10/2018	91.26	Issue	SANDRA J THOMAS	Instructional Leadership	Travel - PISD Employees Only
01/10/2018	34.25	Issue	MARIBEL TOBON	Food Services	Travel - PISD Employees Only
01/10/2018	37.96	Issue	TIARA N TONEY	Instruction	General Supplies & Materials
01/10/2018	194.14	Issue	CHRISTINA M TORRES	Community Services	General Supplies & Materials
01/10/2018	31.61	Issue	DELORES L WHITESIDE	Co-Curricular/Extracurricular	Items for Sale
01/10/2018	95.00	Issue	CLIFFTON ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	605.00	Issue	RODRIGUEZ AMOUR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	65.00	Issue	JIMMIE L BALDWIN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	115.00	Issue	PETER BARBUSIN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	220.00	Issue	HANK BEEL	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	85.00	Issue	JOSEPH FRANCIS BERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	85.00	Issue	SCOTT R BIEBER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	180.00	Issue	GERRY BLACKNELL	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	85.00	Issue	ROBERT ERVIN CAPLES	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	70.00	Issue	RAYSHON CARAWAY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	190.00	Issue	STEVEN COKER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	85.00	Issue	JOSEPH A CUILIER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	180.00	Issue	ARCHIE B DANIELS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	(85.00)	Void	CLINTON M DAVIS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	85.00	Issue	MARK A DAVIS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	51.00	Issue	DONNA DAWSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	85.00	Issue	DION DOWELL	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	135.00	Issue	JARVIS EDWARD FLOWERS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	190.00	Issue	RODNEY VERNARD GALLOWAY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	95.00	Issue	ALBERT G GONZALES	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	162.00	Issue	THOMAS E GOODEN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	85.00	Issue	GREGORY GUNN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	85.00	Issue	JIMMY HADLEY	Co-Curricular/Extracurricular	Misc. Contracted Services



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01/10/2018	85.00	Issue	CARY L HALL	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	15.00	Issue	KAZEM HAMIDIAN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	150.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	230.00	Issue	KENNETH CHARLES HENDERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	240.00	Issue	DAVID HOLLINS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	85.00	Issue	MICHAEL ALLEN HOLMES	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	115.00	Issue	STEFAN H HOWARD	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	170.00	Issue	LEWIS JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	105.00	Issue	TERICA JEMERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	85.00	Issue	RICK KASTNER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	210.00	Issue	CHE KEETON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	115.00	Issue	JULIUS KEYS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	65.00	Issue	TRAVIS LADAY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	165.00	Issue	KENNETH LANGFORD	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	85.00	Issue	EDWARD LAU	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	95.00	Issue	RUBEN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	135.00	Issue	MARQUES C LYNCH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	65.00	Issue	ROOSEVELT MASON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	195.00	Issue	ALEX R TSAGUE MBENANG	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	95.00	Issue	PHILLIP MCAULY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	95.00	Issue	ARIEL MCCRARY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	64.00	Issue	KIMBERLY MCGOUGH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	115.00	Issue	JIMMIE L MERCED	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	195.00	Issue	SAYED R NASER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	335.00	Issue	TIMMOTHY NICHOLS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	115.00	Issue	GERALD RYAN PATUREAU	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	95.00	Issue	LOUIS J PENA	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	335.00	Issue	RAYMOND PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	95.00	Issue	KENNETH H REDDIN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	105.00	Issue	NORMAN L RICHARDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	95.00	Issue	BRENT ROBINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	95.00	Issue	JAIME SANCHEZ JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	85.00	Issue	XAVIER SCOTT	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	135.00	Issue	JOEL ANTONIO SERRANO	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	180.00	Issue	DARREN SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	230.00	Issue	JAMES V SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	48.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	48.00	Issue	JOSHUA A SOLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	65.00	Issue	BHAGWAN SRICHAWLA	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	200.00	Issue	PAUL STEPHENS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	85.00	Issue	HARRY SWINTON JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	170.00	Issue	ASHANTI TERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	115.00	Issue	DORSEY THOMAS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	115.00	Issue	ERIN ELAINE THOMAS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	85.00	Issue	MICHAEL A TOBAR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	64.00	Issue	JANET TOBIAS	Co-Curricular/Extracurricular	Misc. Contracted Services



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01/10/2018	85.00	Issue	TINA NICOLE TOWNSEND	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	(32.00)	Void	HUMBERTO VELA	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	85.00	Issue	MARVIN WEBB JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	190.00	Issue	KENDRICK D WHITAKER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	105.00	Issue	COTY LEE WHITENER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	85.00	Issue	CHARLES WILLIAMS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	135.00	Issue	ADRIAN WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	240.00	Issue	DAVID WINBORN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	190.00	Issue	DAVID N WISE	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	85.00	Issue	JIMMY WREN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	418.55	Issue	CAMPUS DEVELOPMENT, MISC EXP		General Supplies & Materials
01/10/2018	732.98	Issue	AMC MUSIC	Instruction	General Supplies - Choir
01/10/2018	178.83	Issue	A T & T	Facilities Maintenance & Opera	Telephone Service
01/10/2018	3215.00	Issue	ADRENALINE FUNDRAISER	Co-Curricular/Extracurricular	Items for Sale
01/10/2018	190.00	Issue	ALIEF I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/10/2018	288.41	Issue	ACTIVE CAMPUS LLC		General Supplies & Materials
01/10/2018	3160.65	Issue	AMAZON.COM LLC	Co-Curricular/Extracurricular	General Supplies & Materials
01/10/2018	274.00	Issue	AMERICAN COUNSELING	Instructional Leadership	Membership Fees & Dues
01/10/2018	1734.36	Issue	ANDY'S HAWGWILD BAR B QUE	School Administration	Misc. Operating Costs
01/10/2018	1948.50	Issue	ANTONIO'S PIZZA AND MORE INC	School Administration	Misc. Operating Costs
01/10/2018	1187.00	Issue	ARTHUR J GALLAGHER RISK MGMT	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
01/10/2018	866.08	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
01/10/2018	6083.16	Issue	BAJ'S COACHING INC	Facilities Acquisition & Const	Building Construction & Improvements
01/10/2018	6090.15	Issue	BARNES & NOBLE COLLEGE	Instruction	Textbooks
01/10/2018	464.21	Issue	BARNES & NOBLE INC	Instructional Resources & Medi	Library Books & Reading Materials
01/10/2018	376.00	Issue	BEARCOM	Instruction	General Supplies & Materials
01/10/2018	3289.00	Issue	BENCHMARK EDUCATION COMPANY	Instruction	Books & Reading Materials - Not Controlled by Library
01/10/2018	695.54	Issue	BIO COMPANY INC	Instruction	General Supplies & Materials
01/10/2018	21826.40	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
01/10/2018	18518.40	Issue	BUCKEYE INTERNATIONAL INC	No Function	Accrued Expenditures/Expenses
01/10/2018	3747.43	Issue	CAPSTONE	Instructional Resources & Medi	Library Books & Reading Materials
01/10/2018	300.00	Issue	CENTERPOINT ENERGY	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
01/10/2018	200.00	Issue	CITY OF PASADENA - PERMIT DEPT	School Administration	Misc. Operating Costs & Fees
01/10/2018	3712.49	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
01/10/2018	161.00	Issue	CLEAR CREEK ISD	Instruction	Student Travel & Participation Fees
01/10/2018	130.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/10/2018	85.00	Issue	CLEAR LAKE HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/10/2018	230.00	Issue	CLEVELAND ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/10/2018	2328.30	Issue	COASTAL DISTRIBUTION	Facilities Maintenance & Opera	Supplies - Buildings
01/10/2018	153732.00	Issue	COLLEGE BOARD		Books & Reading Materials - Not Controlled by Library
01/10/2018	48.42	Issue	COMCAST	General Administration	Misc. Operating Costs
01/10/2018	90.34	Issue	COMCAST	General Administration	Misc. Operating Costs
01/10/2018	5958.00	Issue	COMCAST BUSINESS COMMUNICATION	Facilities Maintenance & Opera	Telephone Service
01/10/2018	200.00	Issue	CYPRESS FAIRBANKS I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees



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01/10/2018	400.00	Issue	CYPRESS FAIRBANKS I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/10/2018	387.86	Issue	DAHILL OFFICE TECH CORPORATION	Instructional Leadership	Contracted Maintenance and Repair
01/10/2018	160.00	Issue	DECA	No Function	Due to Student Groups
01/10/2018	450.00	Issue	DECA TEXAS ASSOCIATION	No Function	Due to Student Groups
01/10/2018	692.50	Issue	DECKER EQUIPMENT/SCHOOL FIX	Facilities Maintenance & Opera	Supplies - Buildings
01/10/2018	592.00	Issue	DEER PARK HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/10/2018	343.00	Issue	ECOLAB EQUIPMENT CARE	Facilities Maintenance & Opera	Supplies - Buildings
01/10/2018	5882.11	Issue	EDUCATOR'S DEPOT INC	Food Services	General Supplies & Materials
01/10/2018	335.00	Issue	EWELL EDUCATIONAL SERVICES,INC	No Function	Due to Student Groups
01/10/2018	4.38	Issue	FEDEX	General Administration	General Supplies & Materials
01/10/2018	44.65	Issue	FITNESS FINDERS INC	Instruction	General Supplies & Materials
01/10/2018	195.12	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
01/10/2018	270.00	Issue	FORT BEND -CLEMENTS HIGH SCHOO	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/10/2018	458.00	Issue	FORWARD EDGE INC.	General Administration	Professional Services
01/10/2018	245.00	Issue	GALENA PARK I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/10/2018	174.00	Issue	G & G INVESTMENTS, INC.	No Function	Due to Student Groups
01/10/2018	850.00	Issue	GILMAN GEAR	Co-Curricular/Extracurricular	General Supplies & Materials
01/10/2018	2305.83	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
01/10/2018	249.00	Issue	GRAPHIC ICONS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	4905.50	Issue	GULF COAST ATHLETIC SUPPLY,INC	Co-Curricular/Extracurricular	Contracted Services - Baseball & Softball
01/10/2018	1625.00	Issue	H O S A - NATIONAL	No Function	Due to Student Groups
01/10/2018	25.12	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Operating Costs
01/10/2018	1227.70	Issue	HENRY SCHEIN INC	No Function	Accrued Expenditures/Expenses
01/10/2018	603.46	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
01/10/2018	923.58	Issue	HOME DEPOT CREDIT SERVICE	Co-Curricular/Extracurricular	General Supplies & Materials
01/10/2018	80.00	Issue	HOSA TA	No Function	Due to Student Groups
01/10/2018	244.00	Issue	HEARST NEWSPAPER LLC	General Administration	Misc. Operating Costs
01/10/2018	330.00	Issue	HOUSTON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/10/2018	(625.00)	Void	HOUSTON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/10/2018	8125.00	Issue	HOUSTON ROCKETS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/10/2018	300.00	Issue	HUMBLE I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/10/2018	330.00	Issue	HUMBLE I S D - ATHLETICS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/10/2018	3815.85	Issue	I W S GAS & SUPPLY	Instruction	General Supplies & Materials
01/10/2018	1600.00	Issue	BEER WHOLESALER JR INC	Instruction	General Supplies & Materials
01/10/2018	1257.29	Issue	INNOVATIVE LABEL TECHNOLOGY,IN	Instructional Resources & Medi	General Supplies & Materials
01/10/2018	1040.00	Issue	INTERSIGN GROUP (use 47915)	Facilities Maintenance & Opera	Misc. Contracted Services
01/10/2018	14190.00	Issue	JAKE'S FINER FOODS, INC	No Function	Accrued Expenditures/Expenses
01/10/2018	719.00	Issue	DELI MANAGEMENT INC	Instruction	Misc. Operating Costs
01/10/2018	530.28	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
01/10/2018	472.67	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
01/10/2018	960.00	Issue	KATY ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/10/2018	691.58	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
01/10/2018	1426.08	Issue	LANGUAGE USA	General Administration	Election Costs
01/10/2018	7676.55	Issue	LEARNING A-Z	Instruction	Software & Site Licenses



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01/10/2018	1036.43	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
01/10/2018	41.80	Issue	LUCK'S MUSIC LIBRARY	Instruction	General Supplies - Orchestra
01/10/2018	25886.25	Issue	MDL ENTERPRISE INC	Instruction	General Supplies & Materials
01/10/2018	1254.00	Issue	MAIN STREET THEATER	Instruction	Student Travel & Participation Fees
01/10/2018	750.00	Issue	MAIN STREET THEATER	Instruction	Student Travel & Participation Fees
01/10/2018	1579.05	Issue	MENTORING MINDS LP	Instruction	Books & Reading Materials - Not Controlled by Library
01/10/2018	565.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
01/10/2018	536.89	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
01/10/2018	371.83	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
01/10/2018	24.39	Issue	OFFICE DEPOT	Health Services	General Supplies & Materials
01/10/2018	2725.00	Issue	PAPPA YOLK'S GRILL INC	No Function	Staff
01/10/2018	(525.00)	Void	PASADENA SOUTH ROTARY	Instructional Leadership	Membership Fees & Dues
01/10/2018	921.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Contracted Services - Swimming
01/10/2018	92.85	Issue	POSITIVE PROMOTIONS	No Function	Due to Student Groups
01/10/2018	1900.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	136.79	Issue	READYREFRESH	General Administration	General Supplies & Materials
01/10/2018	510.00	Issue	REGION IV EDUCATION SERV CTR	Curriculum Development & Instr	Travel - PISD Employees Only
01/10/2018	147.95	Issue	RHYTHM BAND INSTRUMENTS, LLC	Instruction	General Supplies & Materials
01/10/2018	1417.50	Issue	ROCHESTER 100 INC	Instruction	General Supplies & Materials
01/10/2018	135.00	Issue	SAMUEL FRENCH, INC	Instruction	Misc. Operating Costs & Fees
01/10/2018	300.00	Issue	SAN JACINTO COLLEGE	No Function	Due to Student Groups
01/10/2018	72.00	Issue	SAVANNAH CAFE AND BAKERY	School Administration	Misc. Operating Costs
01/10/2018	83.36	Issue	SCHOOL OUTFITTERS LLC	Instruction	General Supplies & Materials
01/10/2018	82.29	Issue	SPOK INC	Facilities Maintenance & Opera	Telephone Service
01/10/2018	668.75	Issue	SPRING I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/10/2018	(220.00)	Void	SPRING WOODS HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/10/2018	1676.00	Issue	SDE INC	Curriculum Development & Instr	Travel - Non-Employees
01/10/2018	270.00	Issue	STARFALL EDUCATION	Instruction	Software & Site Licenses
01/10/2018	215.00	Issue	TEXAS EDUCATION NEWS	General Administration	Books & Reading Materials - Not Controlled by Library
01/10/2018	156.25	Issue	TEXAS INSTRUMENTS, INC	Instruction	General Supplies & Materials
01/10/2018	14.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
01/10/2018	5050.00	Issue	JUSTIN PARKS	No Function	Due to Student Groups
01/10/2018	7776.30	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
01/10/2018	75.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	Guidance, Counseling & Evaluat	Testing Materials
01/10/2018	6321.12	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
01/10/2018	9782.30	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
01/10/2018	6399.40	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
01/10/2018	15985.58	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
01/10/2018	236.14	Issue	VESCO BUSINESS PRODUCTS	Instruction	General Supplies & Materials
01/10/2018	3031.50	Issue	VOYAGER SOPRIS LEARNING INC	Instruction	Testing Materials
01/10/2018	3924.68	Issue	YANKEE CANDLE FUND-RAISING	Co-Curricular/Extracurricular	Items for Sale
01/10/2018	195.00	Issue	AWARDS BY GULF COAST TROPHIES	Instruction	Misc. Contracted Services
01/10/2018	1297.01	Issue	CHARCO PROMOTIONAL PRODS INC	School Administration	Misc. Contracted Services
01/10/2018	4950.00	Issue	COGENT COMMUNICATIONS INC	Facilities Maintenance & Opera	Telephone Service
01/10/2018	200.00	Issue	CATRINA DUNCAN	Co-Curricular/Extracurricular	Misc. Contracted Services



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01/10/2018	553.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
01/10/2018	1116.75	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
01/10/2018	150.00	Issue	MARVIN GALLOP	Co-Curricular/Extracurricular	Contracted Services - Choir
01/10/2018	1440.00	Issue	CHRIS CORTEZ	Instruction	Misc. Contracted Services
01/10/2018	1500.00	Issue	J & M CABLE CONSTRUCTION	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	335.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
01/10/2018	(19966.74)	Void	NETWORK CABLING SERVICES, INC		Contracted Maintenance & Repair
01/10/2018	400.00	Issue	JASON PALMER	Instruction	General Supplies - Band
01/10/2018	60.00	Issue	PRESTON ANDREWS	Co-Curricular/Extracurricular	Contracted Services - Choir
01/10/2018	509.00	Issue	PATRICIA RIVERA	No Function	Due to Student Groups
01/10/2018	7020.00	Issue	BOBBY J SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/10/2018	485.00	Issue	JAMES C SMITH	Co-Curricular/Extracurricular	Consulting Services
01/10/2018	304.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	General Supplies & Materials
01/10/2018	374.06	Issue	MARY VOGAS	Instruction	Misc. Contracted Services
01/10/2018	98.00	Issue	WEBSTER CAMERA AND REPAIR INC	Instruction	Misc. Contracted Services
01/10/2018	10178.75	Issue	I G CONSULTANTS	Facilities Acquisition & Const	Building Construction & Improvements
01/10/2018	9656.00	Issue	S K G CONSULTING LLC	Facilities Acquisition & Const	Building Construction & Improvements
01/10/2018	15298.99	Issue	BROTHERS PRODUCE INC	Food Services	Food
01/10/2018	4787.88	Issue	SHEPHERD'S UNIFORM & LINEN SUP	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
01/10/2018	392.32	Issue	BASS & MEINEKE AUTO PARTS	Instruction	General Supplies & Materials
01/10/2018	402.96	Issue	BLICK ART MATERIALS	Co-Curricular/Extracurricular	General Supplies & Materials
01/10/2018	1459.18	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
01/10/2018	1010.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
01/10/2018	3122.70	Issue	IMAGENET CONSULTING LLC	Instruction	Misc. Rentals & Operating Leases
01/10/2018	(1490.82)	Void	J W PEPPER & SON INC	Instruction	General Supplies & Materials
01/10/2018	2282.76	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
01/10/2018	890.00	Issue	MATHWARM-UPS.COM	Instruction	Testing Materials
01/10/2018	1596.21	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	Instrument Repair/Replace
01/10/2018	2770.32	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
01/10/2018	1012.73	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
01/10/2018	800.00	Issue	AWESOME EVENTS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
01/10/2018	187.30	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
01/12/2018	479.35	Issue	MOVING MINDS	Instruction	General Supplies & Materials
01/12/2018	20.00	Issue	THELMA G BAEZA	School Administration	General Supplies & Materials
01/12/2018	89.30	Issue	CRISELDA A BOCANEGRA	Co-Curricular/Extracurricular	General Supplies & Materials
01/12/2018	29.43	Issue	TIMOTHY I BROCK	Instruction	General Supplies & Materials
01/12/2018	151.00	Issue	SANDRA S BUCKNER	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/12/2018	18.00	Issue	JESSICA CASTEEL	Instruction	Awards
01/12/2018	81.00	Issue	DANNELLE L COATNEY		Travel - PISD Employees Only
01/12/2018	78.64	Issue	MADELINE B COLLINS		Travel - PISD Employees Only
01/12/2018	96.00	Issue	CHAD D COX	School Administration	Travel - PISD Employees Only
01/12/2018	38.52	Issue	TANYA S HAGAR	Instructional Leadership	Travel - PISD Employees Only
01/12/2018	102.19	Issue	GLENDA S HARDY	Instruction	General Supplies & Materials
01/12/2018	305.70	Issue	ASHLEY B HARMON		Travel - PISD Employees Only
01/12/2018	30.46	Issue	SANDRA R LINS-BOBBIO	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
01/12/2018	239.84	Issue	WILLIAM H MALPASS	Co-Curricular/Extracurricular	Travel - PISD Employees Only



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01/12/2018	83.00	Issue	MATTHEW R MARTINEZ	Co-Curricular/Extracurricular	Membership Fees & Dues
01/12/2018	102.88	Issue	SHAHIN S MARTINEZ-MACARIO	Health Services	General Supplies & Materials
01/12/2018	335.70	Issue	SHELLY M MITCHELL	School Administration	Travel - PISD Employees Only
01/12/2018	13.99	Issue	WENDY K MURPHY	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
01/12/2018	32.67	Issue	ALISE D NEFF	Instruction	General Supplies & Materials
01/12/2018	198.76	Issue	RYAN L NYGAARD	Co-Curricular/Extracurricular	Items for Sale
01/12/2018	(81.00)	Void	KYLIE PATINIO		Travel - PISD Employees Only
01/12/2018	114.50	Issue	TRACI L POWELL		General Supplies & Materials
01/12/2018	56.79	Issue	WADQUIDIA RETTA	Community Services	Misc. Operating Costs
01/12/2018	75.61	Issue	STEFANIE A RICHARDSON	Instruction	Awards
01/12/2018	35.00	Issue	HIBAH SALEM	Instruction	Misc. Operating Costs
01/12/2018	80.91	Issue	JENNIFER L SUAREZ	No Function	Staff
01/12/2018	120.92	Issue	ANGELA C VELTMAN	School Administration	Misc. Operating Costs
01/12/2018	91.59	Issue	DESIREE M WALKER	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
01/12/2018	114.26	Issue	PEGGY J WATTS		Travel - PISD Employees Only
01/12/2018	23.13	Issue	SHUK W WONG	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
01/12/2018	421.00	Issue	PAM BASSEL	No Function	Bankruptcy
01/12/2018	430.77	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
01/12/2018	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
01/12/2018	286.81	Issue	GENERAL REVENUE CORPORATION	No Function	Student Loan-Percent
01/12/2018	225.00	Issue	IRS - AUSTIN	No Function	Levy
01/12/2018	104.36	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
01/12/2018	154.00	Issue	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
01/12/2018	577.30	Issue	NATIONAL STUDENT LOAN PROGRAM	No Function	Student Loan-Percent
01/12/2018	7131.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
01/12/2018	506.10	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
01/12/2018	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
01/12/2018	575.79	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
01/12/2018	2599.83	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
01/12/2018	543.37	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
01/12/2018	100.00	Issue	WASHINGTON STATE SUPPORT REGIS	No Function	Child Support
01/12/2018	7464.89	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
01/12/2018	8098.98	Issue	T G	No Function	Student Loan-Percent
01/12/2018	27.05	Issue	JESUS SAUCEDA	Food Services	Misc. Operating Costs
01/12/2018	395.30	Issue	AMC MUSIC	Instruction	General Supplies & Materials
01/12/2018	400.00	Issue	ALDINE I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/12/2018	1396.04	Issue	ALERT SERVICES INC	Instruction	General Supplies & Materials
01/12/2018	3300.00	Issue	ACTIVE CAMPUS LLC		General Supplies & Materials
01/12/2018	(975.00)	Void	ALLDATA	Transportation	Software & Site Licenses
01/12/2018	3049.52	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
01/12/2018	75.00	Issue	AMERICAN ASSOC OF TEACHERS	Instruction	Membership Fees & Dues
01/12/2018	65.00	Issue	AMERICAN ASSOCIATION OF	Instruction	Membership Fees & Dues
01/12/2018	398.00	Issue	APPLE INC	Instruction	Inventory Items
01/12/2018	18484.62	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Misc. Contracted Services
01/12/2018	1981.94	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale



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01/12/2018	1469.50	Issue	B E PUBLISHING	Instruction	Books & Reading Materials - Not Controlled by Library
01/12/2018	805.16	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
01/12/2018	84882.80	Issue	BANK OF AMERICA	Data Processing Services	Travel - PISD Employees Only
01/12/2018	250.00	Issue	BARBERS HILL ATHLETICS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/12/2018	4859.00	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
01/12/2018	18799.20	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
01/12/2018	4435.01	Issue	BOTTOMLINE TECHNOLOGIES INC	Data Processing Services	Contracted Maintenance and Repair
01/12/2018	1040.35	Issue	BOUDREAUX'S CAJUN KITCHEN INC	No Function	Staff
01/12/2018	500.00	Issue	BRAZOSWOOD HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/12/2018	18518.40	Issue	BUCKEYE INTERNATIONAL INC	No Function	Accrued Expenditures/Expenses
01/12/2018	1252.40	Issue	CANON SOLUTIONS AMERICA INC	General Administration	General Supplies & Materials
01/12/2018	7144.05	Issue	CANON FINANCIAL SERVICES INC	Instruction	General Supplies & Materials
01/12/2018	27548.62	Issue	CARAHSOFT TECHNOLOGY CORP	Data Processing Services	Contracted Maintenance and Repair
01/12/2018	310.47	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
01/12/2018	23.28	Issue	CHANNEL BEARING & SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
01/12/2018	1137.98	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
01/12/2018	390.00	Issue	CINEMARK USA INC	Instruction	Misc. Operating Costs & Fees
01/12/2018	204.00	Issue	ANIXTER INC	Data Processing Services	Supplies - Buildings
01/12/2018	2225.00	Issue	CLEAR CREEK GOLF COURSE	Co-Curricular/Extracurricular	Misc. Contracted Services
01/12/2018	80.37	Issue	COMCAST	General Administration	Misc. Operating Costs
01/12/2018	90.00	Issue	CONJUGUEMOS	Instruction	General Supplies & Materials
01/12/2018	155.50	Issue	DAHILL OFFICE TECH CORPORATION	School Administration	Misc. Rentals & Operating Leases
01/12/2018	30.83	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
01/12/2018	15388.20	Issue	DATABANK IMX	Data Processing Services	Contracted Maintenance and Repair
01/12/2018	300.00	Issue	DECA TEXAS ASSOCIATION	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
01/12/2018	2166.24	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
01/12/2018	10367.24	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
01/12/2018	321.06	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
01/12/2018	2500.00	Issue	EDUSMART	Instruction	Software & Site Licenses
01/12/2018	230.00	Issue	FORDE-FERRIER LLC	Instruction	Testing Materials
01/12/2018	3079.88	Issue	FUN ABOUND	Community Services	Supplies - Grounds
01/12/2018	682.00	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
01/12/2018	230.00	Issue	GARDNER & MARTIN INC	Transportation	General Supplies & Materials
01/12/2018	3500.00	Issue	GARRATT-CALLAHAN COMPANY	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/12/2018	4472.11	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
01/12/2018	67.02	Issue	GOVCONNECTION, INC	Data Processing Services	Software & Site Licenses
01/12/2018	34.99	Issue	GRACENOTES LLC	Co-Curricular/Extracurricular	Software & Site Licenses
01/12/2018	15428.26	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
01/12/2018	22447.73	Issue	H O V SERVICES	General Administration	Misc. Contracted Services
01/12/2018	0.54	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Operating Costs
01/12/2018	2663.50	Issue	HEAVY DUTY BUS PARTS INC	Transportation	Parts - Buses & Vehicles
01/12/2018	947.20	Issue	HELMER CLEANERS	No Function	Due to Student Groups
01/12/2018	652.68	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
01/12/2018	338.55	Issue	HEARST NEWSPAPER LLC	Instructional Leadership	Misc. Operating Costs



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01/12/2018	70.00	Issue	J TAYLOR EDUCATION		Travel - PISD Employees Only
01/12/2018	6184.15	Issue	JOHNNY TAMALE CANTINA	Transportation	Misc. Operating Costs
01/12/2018	323.06	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
01/12/2018	85.25	Issue	JONES SCHOOL SUPPLY	Guidance, Counseling & Evaluat	Awards
01/12/2018	200.00	Issue	KATY ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/12/2018	2985.25	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
01/12/2018	474.00	Issue	MDL ENTERPRISE INC	Instruction	General Supplies & Materials
01/12/2018	4652.00	Issue	MARCHING AUXILIARIES INC	Co-Curricular/Extracurricular	Student Travel - Drill Team
01/12/2018	1779.97	Issue	MARIANNA INDUSTRIES INC	Instruction	General Supplies & Materials
01/12/2018	616.64	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
01/12/2018	185.53	Issue	MCMASTER-CARR	Instruction	General Supplies & Materials
01/12/2018	477.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
01/12/2018	1204.05	Issue	MUSIC THEATRE INTERNATIONAL	Instruction	Misc. Rentals & Operating Leases
01/12/2018	124.50	Issue	NASA ONE TROPHIES & AWARDS	Food Services	General Supplies & Materials
01/12/2018	614.68	Issue	NASCO	Instruction	General Supplies & Materials
01/12/2018	(88955.28)	Void	NETSYNC NETWORK SOLUTIONS	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
01/12/2018	635.85	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
01/12/2018	302.00	Issue	PADDLE TRAMPS MFG CO	School Administration	Misc. Contracted Services
01/12/2018	1565.00	Issue	PAPPA YOLK'S GRILL INC	Data Processing Services	Misc. Operating Costs
01/12/2018	525.00	Issue	PASADENA SOUTH ROTARY	Instructional Leadership	Membership Fees & Dues
01/12/2018	1574.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Golf
01/12/2018	1267.53	Issue	PERMA-BOUND		Library Books & Reading Materials
01/12/2018	500.15	Issue	PITSCO	Instruction	General Supplies & Materials
01/12/2018	857.61	Issue	POSITIVE PROMOTIONS	Guidance, Counseling & Evaluat	General Supplies & Materials
01/12/2018	24451.06	Issue	PRESIDIO NETWORKED SOLUTIONS	Data Processing Services	Software & Site Licenses
01/12/2018	437.43	Issue	PRESSTEK INC	General Administration	General Supplies & Materials
01/12/2018	2472.05	Issue	QEP, INC.		Books & Reading Materials - Not Controlled by Library
01/12/2018	409.95	Issue	RAIN PONCHOS PLUS, LLC	Co-Curricular/Extracurricular	General Supplies - Drill Team
01/12/2018	610.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
01/12/2018	718.01	Issue	READYREFRESH	Data Processing Services	General Supplies & Materials
01/12/2018	105.00	Issue	REGION IV EDUCATION SERV CTR		Travel - PISD Employees Only
01/12/2018	5927.44	Issue	RIDDELL ALL AMERICAN SPTG GOOD		Misc. Operating Costs
01/12/2018	1332.33	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
01/12/2018	129.00	Issue	S H I GOVERNMENT SOLUTIONS INC	Data Processing Services	Software & Site Licenses
01/12/2018	789.95	Issue	SAFETY-KLEEN SYSTEMS INC	Transportation	Oil, Grease, & Other Lubricants
01/12/2018	256.50	Issue	SCHOOL MATE	Co-Curricular/Extracurricular	Misc. Contracted Services
01/12/2018	101.04	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
01/12/2018	158.50	Issue	SCRIPPS NATIONAL SPELLING BEE	Instruction	Student Travel & Participation Fees
01/12/2018	74.08	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
01/12/2018	23.71	Issue	SHIFFLER EQUIPMENT SALES INC	Facilities Maintenance & Opera	Supplies - Buildings
01/12/2018	204.64	Issue	SPARKLETTS AND SIERRA SPRINGS	School Administration	Misc. Operating Costs
01/12/2018	692.60	Issue	SPORTDECALS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/12/2018	150.00	Issue	SPRING BAND BOOSTERS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/12/2018	150.00	Issue	SPRING BAND BOOSTERS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/12/2018	16096.15	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline



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01/12/2018	763.65	Issue	SYSCO FOOD SERVICE INC	Instruction	General Supplies & Materials
01/12/2018	334.00	Issue	T E P S A	School Administration	Membership Fees & Dues
01/12/2018	197.50	Issue	TEXAS SWIM SHOP	Co-Curricular/Extracurricular	General Supplies - Swimming
01/12/2018	3500.00	Issue	TRANSFINDER CORPORATION	Transportation	Travel - PISD Employees Only
01/12/2018	164.28	Issue	TRAVELERS	Transportation	Fleet Insurance
01/12/2018	6460.25	Issue	U S A FUNDRAISERS	Co-Curricular/Extracurricular	Items for Sale
01/12/2018	1854.40	Issue	U S B ENROLLMENT SERVICES LLC	General Administration	Misc. Operating Costs & Fees
01/12/2018	156.68	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
01/12/2018	8041.65	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
01/12/2018	14567.75	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
01/12/2018	890.48	Issue	VESCO BUSINESS PRODUCTS	Instruction	General Supplies & Materials
01/12/2018	103.20	Issue	VWR INTERNATIONAL, LLC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
01/12/2018	9000.00	Issue	STEVE WEISS MUSIC INC	Instruction	General Supplies & Materials
01/12/2018	70361.25	Issue	INTRADO INTERACTIVE SRVS CORP	Data Processing Services	Contracted Maintenance and Repair
01/12/2018	532.50	Issue	WORLD BOOK INC	Instructional Resources & Medi	Library Books & Reading Materials
01/12/2018	117.75	Issue	XEROX CORPORATION	Instruction	General Supplies & Materials
01/12/2018	27200.00	Issue	806 TECHNOLOGIES INC	Curriculum Development & Instr	Software & Site Licenses
01/12/2018	55.00	Issue	KRISTY THOMAS	Instruction	General Supplies & Materials
01/12/2018	32500.00	Issue	PROPEL EDUCATION STRATEGIES		Consulting Services
01/12/2018	200.00	Issue	ARBERA BEDINI	Co-Curricular/Extracurricular	Misc. Contracted Services
01/12/2018	78215.00	Issue	BROWN & ROOT INDUSTRIAL	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
01/12/2018	75.00	Issue	ANNA SOFIA CANO	Co-Curricular/Extracurricular	Misc. Contracted Services
01/12/2018	3000.00	Issue	SUSAN M CATLETT PH.D.	Instruction	Consulting Services
01/12/2018	50669.48	Issue	CDW GOVERNMENT LLC	Data Processing Services	General Supplies & Materials
01/12/2018	55.24	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
01/12/2018	3500.00	Issue	DNN INVESTMENTS	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
01/12/2018	600.00	Issue	STACEY ECORD, LPC, PLLC	Guidance, Counseling & Evaluat	Consulting Services
01/12/2018	325.00	Issue	EMORY UNIVERISTY	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/12/2018	421.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
01/12/2018	12899.45	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/12/2018	694.00	Issue	GUITAR CENTER	Instruction	General Supplies & Materials
01/12/2018	330.90	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
01/12/2018	4548.00	Issue	NATIONAL COUNCIL FOR B H		General Supplies & Materials
01/12/2018	40.90	Issue	NATIONAL TAILORS	Security & Monitoring Services	General Supplies & Materials
01/12/2018	945.00	Issue	NOVA SOUTHEASTERN UNIV INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/12/2018	3600.00	Issue	ANDREA OGNOSKY Phd	Curriculum Development & Instr	Misc. Contracted Services
01/12/2018	4443.75	Issue	PLAYWELL GROUP INC	Instruction	Misc. Contracted Services
01/12/2018	130085.00	Issue	PROCOMPUTING CORPORATION	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
01/12/2018	7849.15	Issue	RICOH USA, INC	Instruction	Contracted Maintenance and Repair
01/12/2018	635.48	Issue	GLENNA G SHIELDS		Consulting Services
01/12/2018	7492.47	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
01/12/2018	450.00	Issue	DALIA TREJO	Co-Curricular/Extracurricular	Misc. Contracted Services
01/12/2018	1534.65	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
01/12/2018	40918.37	Issue	UNIVERSAL SERVICE	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
01/12/2018	236.00	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	Misc. Contracted Services



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01/12/2018	285.00	Issue	VST VISUAL OF TEXAS	Instruction	General Supplies & Materials
01/12/2018	16500.00	Issue	WEAVER AND TIDWELL LLP	General Administration	Audit Services
01/12/2018	6443.71	Issue	WINDSTREAM HOLDINGS INC	Facilities Maintenance & Opera	Telephone Service
01/12/2018	1207.31	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
01/12/2018	2442.03	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
01/12/2018	5985.72	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Library Books & Reading Materials
01/12/2018	1714.48	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
01/12/2018	2045.99	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
01/12/2018	9799.38	Issue	J W PEPPER & SON INC	Instruction	General Supplies & Materials
01/12/2018	740.00	Issue	MATHWARM-UPS.COM	Instruction	Testing Materials
01/12/2018	83634.40	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies & Materials
01/12/2018	54.00	Issue	NEWBART PRODUCTS INC	Instruction	General Supplies & Materials
01/12/2018	5060.80	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
01/12/2018	1566.40	Issue	SCHOLASTIC INC		Books & Reading Materials - Not Controlled by Library
01/12/2018	55.28	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
01/12/2018	2500.00	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
01/12/2018	4683.00	Issue	SOLUTION TREE, LLC		Travel - PISD Employees Only
01/19/2018	358.50	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Contracted Services - Football
01/19/2018	1079.40	Issue	MOVING MINDS	Instruction	General Supplies & Materials
01/19/2018	187.95	Issue	VARSITY BRANDS HOLDING CO INC	Instruction	General Supplies & Materials
01/19/2018	127.45	Issue	PAMELA G AARON	Instruction	General Supplies & Materials
01/19/2018	78.51	Issue	RICHARD R ALBA	No Function	Due to Student Groups
01/19/2018	26.26	Issue	BRITTANY T ALLEN	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
01/19/2018	16.11	Issue	BRITTANY N BATES	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
01/19/2018	27.25	Issue	REBECCA L BENNER		Misc. Operating Costs
01/19/2018	216.00	Issue	LORAIN S BORKOWSKI	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/19/2018	281.36	Issue	BEATRIZ BOURMAN		Travel - PISD Employees Only
01/19/2018	33.00	Issue	ANA E CANO	Instruction	Travel - PISD Employees Only
01/19/2018	199.86	Issue	RACHAEL A CASTILLO	Co-Curricular/Extracurricular	General Supplies & Materials
01/19/2018	169.15	Issue	STACY A DAVIS	Instruction	Travel - PISD Employees Only
01/19/2018	114.51	Issue	SHELLY J DEJEAN	Instruction	Travel - PISD Employees Only
01/19/2018	15.55	Issue	VALERIE E DELAMORA	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
01/19/2018	50.63	Issue	SUSAN T FASCIO-VEREEN	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
01/19/2018	11.02	Issue	AMANDA R FLORES	General Administration	Misc. Operating Costs
01/19/2018	44.06	Issue	LATAUNYA M FONTENOT		Travel - PISD Employees Only
01/19/2018	91.07	Issue	MARTIN GALLARDO	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
01/19/2018	160.00	Issue	LILIANA GARZA	Community Services	Misc. Operating Costs
01/19/2018	48.00	Issue	OLIVIA GARZA		Travel - PISD Employees Only
01/19/2018	58.56	Issue	JOHANNA L GUETTLER	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
01/19/2018	45.31	Issue	KATHERINE A GUMP		Travel - PISD Employees Only
01/19/2018	90.85	Issue	TAMMIE A HINTON	Instruction	Awards
01/19/2018	22.21	Issue	JOAN S JORDAN	Instructional Leadership	General Supplies & Materials
01/19/2018	224.79	Issue	BRIAN L KOSIOR	Co-Curricular/Extracurricular	General Supplies & Materials
01/19/2018	44.72	Issue	AMANDA J MASLONKA	Instruction	Misc. Operating Costs
01/19/2018	58.42	Issue	WENDY K MURPHY	Instruction	Travel - PISD Employees Only



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01/19/2018	34.46	Issue	MARLA A NICKELSON		General Supplies & Materials
01/19/2018	77.94	Issue	JANET D NUZZIE		General Supplies & Materials
01/19/2018	83.67	Issue	KELLY S PILLOW	Instruction	Travel - PISD Employees Only
01/19/2018	26.45	Issue	MARIA M RAMIREZ	Food Services	Travel - PISD Employees Only
01/19/2018	11.96	Issue	LISA A REYES	General Administration	General Supplies & Materials
01/19/2018	33.79	Issue	CALANDRA A SALTER	Instructional Leadership	General Supplies & Materials
01/19/2018	74.83	Issue	DEBRA J SANDSTROM	Instruction	General Supplies & Materials
01/19/2018	152.65	Issue	LAURIE A SCARCELLA	Curriculum Development & Instr	Travel - PISD Employees Only
01/19/2018	126.10	Issue	ANGELA R STALLINGS	Instructional Leadership	General Supplies & Materials
01/19/2018	36.29	Issue	MICHELLE TERRY	Instruction	General Supplies & Materials
01/19/2018	49.58	Issue	ELAINA THOMAS	Instruction	Travel - PISD Employees Only
01/19/2018	185.04	Issue	KERRY-ANN N THOMPSON	Instruction	Books & Reading Materials - Not Controlled by Library
01/19/2018	59.45	Issue	SARA G THOMPSON	Curriculum Development & Instr	Travel - PISD Employees Only
01/19/2018	217.06	Issue	MICHAEL L VANLOENEN		Travel - PISD Employees Only
01/19/2018	53.12	Issue	JODI R VASQUEZ	Instruction	Travel - PISD Employees Only
01/19/2018	44.29	Issue	TAMARA G WEBBER		Travel - PISD Employees Only
01/19/2018	148.00	Issue	SARA G WILLIAMS		Travel - PISD Employees Only
01/19/2018	102.85	Issue	DESIREE D WILSON	Instruction	Travel - PISD Employees Only
01/19/2018	13.56	Issue	KORTNEY D WOLFERS	Instruction	Misc. Operating Costs
01/19/2018	203.37	Issue	DONALD C ZELENKA	Instruction	Travel - PISD Employees Only
01/19/2018	(105.00)	Void	SPECIAL EDUCATION, MISC EXP	Instruction	Misc. Operating Costs
01/19/2018	339.63	Issue	SPECIAL EDUCATION, MISC EXP	Instruction	General Supplies & Materials
01/19/2018	1380.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
01/19/2018	364.50	Issue	A C T INC	Guidance, Counseling & Evaluat	General Supplies & Materials
01/19/2018	8051.36	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
01/19/2018	405.95	Issue	ABLENET INC	Instruction	General Supplies & Materials
01/19/2018	1881.40	Issue	ACCU-TECH CORPORATION	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
01/19/2018	312.31	Issue	ACE MART RESTAURANT SUPPLY CO	Instruction	General Supplies & Materials
01/19/2018	4915.00	Issue	ADRENALINE FUNDRAISER	Co-Curricular/Extracurricular	Items for Sale
01/19/2018	109.86	Issue	ADVANCE AUTO PARTS	Transportation	Parts - Buses & Vehicles
01/19/2018	2743.80	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
01/19/2018	2439.84	Issue	ACTIVE CAMPUS LLC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
01/19/2018	53.50	Issue	ALLIED TIME USA INC	Instruction	General Supplies & Materials
01/19/2018	2065.40	Issue	AMAZON.COM LLC	Instruction	Books & Reading Materials - Not Controlled by Library
01/19/2018	189.00	Issue	AMERICAN RED CROSS	Co-Curricular/Extracurricular	General Supplies & Materials
01/19/2018	3264.00	Issue	ANTONIO'S PIZZA AND MORE INC	School Administration	Misc. Operating Costs
01/19/2018	1308.00	Issue	APPLE INC	Instructional Resources & Medi	Inventory Items
01/19/2018	13889.43	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
01/19/2018	121.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
01/19/2018	356.00	Issue	BEARCOM	School Administration	General Supplies & Materials
01/19/2018	4231.05	Issue	BUCKEYE INTERNATIONAL INC	Facilities Maintenance & Opera	Inventory Items
01/19/2018	298.05	Issue	CANON SOLUTIONS AMERICA INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
01/19/2018	250.00	Issue	CANON FINANCIAL SERVICES INC	General Administration	Misc. Rentals & Operating Leases
01/19/2018	2482.01	Issue	CAPSTONE	Instructional Resources & Medi	Library Books & Reading Materials



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01/19/2018	150.00	Issue	CENGAGE LEARNING/GALE	Instructional Resources & Medi	Library Books & Reading Materials
01/19/2018	454.43	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
01/19/2018	(542.85)	Void	CENTURY ASPHALT LTD	Facilities Maintenance & Opera	Contracted Services - Grounds
01/19/2018	2057.25	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements
01/19/2018	(43.79)	Void	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
01/19/2018	183.50	Issue	CHICK-FIL-A	Co-Curricular/Extracurricular	Misc. Operating Costs
01/19/2018	556.00	Issue	CHILDREN'S MUSEUM OF HOUSTON	Instruction	Student Travel & Participation Fees
01/19/2018	552.00	Issue	CHILDREN'S MUSEUM OF HOUSTON	School Administration	Travel - Non-Employees
01/19/2018	344.00	Issue	CHILDREN'S MUSEUM OF HOUSTON	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/19/2018	27284.31	Issue	CHILDREN'S PLUS INC		Library Books & Reading Materials
01/19/2018	275.00	Issue	CICI'S PIZZA #37	No Function	Due to Student Groups
01/19/2018	13134.32	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
01/19/2018	942.07	Issue	ANIXTER INC	Data Processing Services	Supplies - Buildings
01/19/2018	1318.00	Issue	CLARKE DISTRIBUTING CO	Co-Curricular/Extracurricular	General Supplies - Tennis
01/19/2018	5.38	Issue	COMCAST	Facilities Maintenance & Opera	Telephone Service
01/19/2018	810.24	Issue	COMPETITIVE CHOICE INC	Facilities Maintenance & Opera	Supplies - Buildings
01/19/2018	2065.50	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
01/19/2018	508.62	Issue	DECKER EQUIPMENT/SCHOOL FIX	Facilities Maintenance & Opera	Janitorial Supplies
01/19/2018	225.00	Issue	DICKINSON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/19/2018	997.38	Issue	DISCOUNT SCHOOL SUPPLY	Instruction	General Supplies & Materials
01/19/2018	102.45	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
01/19/2018	120.37	Issue	E-COMPLETE LLC	Instruction	General Supplies & Materials
01/19/2018	4057.90	Issue	EDUCATOR'S DEPOT INC	Facilities Maintenance & Opera	General Supplies & Materials
01/19/2018	232.35	Issue	FAMILY CUISINE	No Function	Staff
01/19/2018	3738.00	Issue	FAN CLOTH PRODUCTS, LLC	No Function	Due to Student Groups
01/19/2018	31.49	Issue	FEDEX	Data Processing Services	Postage Expenses
01/19/2018	1329.17	Issue	FERGUSON ENTERPRISES INC	Facilities Maintenance & Opera	Supplies - Buildings
01/19/2018	3227.13	Issue	FOLLETT SCHOOL SOLUTIONS, INC		Library Books & Reading Materials
01/19/2018	2601.71	Issue	GALLS, LLC	Security & Monitoring Services	Misc. Contracted Services
01/19/2018	385.00	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Contracted Services - Basketball
01/19/2018	660.00	Issue	GARDNER & MARTIN INC	Co-Curricular/Extracurricular	Misc. Contracted Services
01/19/2018	53923.18	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
01/19/2018	1834.40	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
01/19/2018	3811.50	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
01/19/2018	28080.92	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
01/19/2018	2650.00	Issue	GRINGOS MEXICAN KITCHEN #2 INC	School Administration	Misc. Operating Costs
01/19/2018	4796.50	Issue	GULF COAST ATHLETIC SUPPLY,INC	Co-Curricular/Extracurricular	Contracted Services - Basketball
01/19/2018	52.38	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Operating Costs & Fees
01/19/2018	717.63	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
01/19/2018	205.00	Issue	HOUSTON ZOO, INC	School Administration	General Supplies & Materials
01/19/2018	249.00	Issue	IXL LEARNING, INC	Instruction	Software & Site Licenses
01/19/2018	1830.00	Issue	BEER WHOLESALER JR INC	Food Services	General Supplies & Materials
01/19/2018	73.15	Issue	INNOVATIVE LABEL TECHNOLOGY,IN	Instructional Resources & Medi	General Supplies & Materials
01/19/2018	324.52	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
01/19/2018	1071.00	Issue	JENSEN LEARNING CORPORATION		Travel - PISD Employees Only



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01/19/2018	1141.19	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
01/19/2018	2663.60	Issue	JUNIOR LIBRARY GUILD	Instructional Resources & Medi	Library Books & Reading Materials
01/19/2018	226.70	Issue	KAPCO	Instructional Resources & Medi	General Supplies & Materials
01/19/2018	4276.52	Issue	ED PINNEY LLC	Instruction	General Supplies & Materials
01/19/2018	230.86	Issue	KROGER TEXAS LP	Data Processing Services	General Supplies & Materials
01/19/2018	545.04	Issue	LAKESHORE LEARNING MATERIALS	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
01/19/2018	1159.00	Issue	LENOX BARBECUE & CATERING INC	School Administration	Misc. Operating Costs
01/19/2018	(58.00)	Void	LEONETTI GRAPHICS, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
01/19/2018	2630.77	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
01/19/2018	482260.00	Issue	LONGHORN BUS SALES INC	Transportation	Vehicles
01/19/2018	3797.32	Issue	LOWE'S HOME CENTERS INC.	No Function	Due to Student Groups
01/19/2018	3239.75	Issue	MDL ENTERPRISE INC	Instruction	Inventory Items
01/19/2018	2432.86	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
01/19/2018	5848.00	Issue	MCGRAW-HILL SCHOOL EDUCATION	Instruction	Textbooks - State
01/19/2018	54.75	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
01/19/2018	52.88	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
01/19/2018	2087.50	Issue	MOBILE MUNCHIES, INC	School Administration	Misc. Operating Costs
01/19/2018	898.11	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
01/19/2018	406.92	Issue	NASCO	Instruction	General Supplies & Materials
01/19/2018	1849.05	Issue	NCS PEARSON, INC	Guidance, Counseling & Evaluat	Testing Materials
01/19/2018	951.13	Issue	NETSYNC NETWORK SOLUTIONS	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
01/19/2018	192773.97	Issue	NETSYNC NETWORK SOLUTIONS	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
01/19/2018	192773.97	Issue	NETSYNC NETWORK SOLUTIONS	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
01/19/2018	80.50	Issue	NOVUS WOOD GROUP. LP	Facilities Maintenance & Opera	Supplies - Grounds
01/19/2018	1052.00	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
01/19/2018	165.03	Issue	OFFICEMAX CONTRACT, INC	Facilities Maintenance & Opera	Office Supplies
01/19/2018	285.72	Issue	OMNI SAN ANTONIO		Travel - PISD Employees Only
01/19/2018	285.72	Issue	OMNI SAN ANTONIO		Travel - PISD Employees Only
01/19/2018	73.68	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
01/19/2018	175.00	Issue	PASADENA SOUTH ROTARY	General Administration	Membership Fees & Dues
01/19/2018	18668.70	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Contracted Services - Baseball & Softball
01/19/2018	621.25	Issue	PIONEER ATHLETICS	Co-Curricular/Extracurricular	General Supplies & Materials
01/19/2018	265.73	Issue	POSITIVE PROMOTIONS	School Administration	Misc. Contracted Services
01/19/2018	314.00	Issue	POSTMASTER	General Administration	Postage Expenses
01/19/2018	2750.00	Issue	PRO-ED INC	Instruction	General Supplies & Materials
01/19/2018	620.00	Issue	PTM DOCUMENT SYSTEMS	Food Services	Office Supplies
01/19/2018	53478.25	Issue	REPUBLIC SERVICES, INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
01/19/2018	3865.00	Issue	ROESSLER EQUIPMENT CO INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/19/2018	45.00	Issue	SAMS CLUB	School Administration	Misc. Operating Costs & Fees
01/19/2018	50.06	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
01/19/2018	6500.00	Issue	SOFTCHALK LLC	Instruction	Software & Site Licenses
01/19/2018	8251.23	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline



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01/19/2018	624.19	Issue	SYSCO FOOD SERVICE INC	Instruction	General Supplies & Materials
01/19/2018	2929.00	Issue	TAMS-WITMARK MUSIC LIBRARY INC	Instruction	Misc. Operating Costs & Fees
01/19/2018	5464.23	Issue	TEACHER CREATED MATERIALS	Instruction	Testing Materials
01/19/2018	11135.50	Issue	TERRACON CONSULTANTS INC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
01/19/2018	651.00	Issue	TEXAS SWIM SHOP	Co-Curricular/Extracurricular	Contracted Services - Swimming
01/19/2018	75.00	Issue	THSPA	Co-Curricular/Extracurricular	Membership Fees & Dues
01/19/2018	1718.78	Issue	VESCO BUSINESS PRODUCTS	Instructional Leadership	General Supplies & Materials
01/19/2018	389.69	Issue	VWR INTERNATIONAL, LLC	Instruction	General Supplies & Materials
01/19/2018	2911.18	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
01/19/2018	68.65	Issue	WEST MUSIC CO	Co-Curricular/Extracurricular	General Supplies & Materials
01/19/2018	156.96	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
01/19/2018	2585.28	Issue	YANKEE CANDLE FUND-RAISING	Co-Curricular/Extracurricular	Items for Sale
01/19/2018	1440.00	Issue	ABEL GARZA	Instruction	Misc. Contracted Services
01/19/2018	210.00	Issue	ACADIAN AMBULANCE	Co-Curricular/Extracurricular	Professional Services
01/19/2018	4142.39	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/19/2018	1538.00	Issue	PEPI CORPORATION	Instruction	Misc. Operating Costs
01/19/2018	60375.00	Issue	AMERICAN LOGISTICS COMPANY LLC	Transportation	Misc. Contracted Services
01/19/2018	1685.60	Issue	AWARDS BY GULF COAST TROPHIES	Instructional Leadership	Awards
01/19/2018	322.00	Issue	CG GRAPHX (USE 49246)	Co-Curricular/Extracurricular	Misc. Contracted Services
01/19/2018	70487.70	Issue	CDW GOVERNMENT LLC	School Administration	General Supplies & Materials
01/19/2018	1399.40	Issue	CHARCO PROMOTIONAL PRODS INC	School Administration	Misc. Contracted Services
01/19/2018	454.69	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
01/19/2018	14.69	Issue	CIRCLE SAW BUILDERS SUPPLY INC	Facilities Maintenance & Opera	General Supplies & Materials
01/19/2018	4566.15	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
01/19/2018	2102.50	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Misc. Contracted Services
01/19/2018	665.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
01/19/2018	5400.00	Issue	HARVEY W EMMONS III	Transportation	Rentals - Building & Land
01/19/2018	333.31	Issue	ISRAEL GRINBERG	Facilities Acquisition & Const	Building Construction & Improvements
01/19/2018	47571.00	Issue	TERRY WOODWARD ENTERPRISES INC	Food Services	Furniture & Equipment (Over \$5,000)
01/19/2018	496.80	Issue	MOBILE MODULAR MANAGEMENT CORP	Data Processing Services	Rentals - Portable Buildings
01/19/2018	56358.23	Issue	NETWORK CABLING SERVICES, INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
01/19/2018	425.00	Issue	JENNIFER K NEWMAN	Co-Curricular/Extracurricular	Contracted Services - Choir
01/19/2018	21420.00	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
01/19/2018	495.00	Issue	SPECTRUM CORP	Co-Curricular/Extracurricular	General Supplies & Materials
01/19/2018	250.00	Issue	BETHANY STUARD	Co-Curricular/Extracurricular	Misc. Contracted Services
01/19/2018	13637.57	Issue	TEXAS GENERAL LAND OFFICE	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
01/19/2018	2383.47	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
01/19/2018	7167.39	Issue	UNITED RENTALS	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
01/19/2018	43098.46	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
01/19/2018	1410.37	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
01/19/2018	359.52	Issue	BOSWORTH OFFICE AND TECHNOLOGY	General Administration	General Supplies & Materials
01/19/2018	1214.07	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials



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01/19/2018	22.00	Issue	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups
01/19/2018	4767.00	Issue	CHAMPION TOURS & EVENTS, INC	No Function	Due to Student Groups
01/19/2018	1665.00	Issue	CHAMPION TOURS & EVENTS, INC	No Function	Due to Student Groups
01/19/2018	5.38	Issue	COMCAST	Facilities Maintenance & Opera	Telephone Service
01/19/2018	184.00	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
01/19/2018	1290.00	Issue	DECA TEXAS ASSOCIATION	No Function	Due to Student Groups
01/19/2018	150.00	Issue	DICKINSON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/19/2018	1160.22	Issue	EDUCATOR'S DEPOT INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
01/19/2018	4866.05	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
01/19/2018	2160.00	Issue	HEARTLAND SCHOOL SOLUTIONS	Food Services	Software & Site Licenses
01/19/2018	625.00	Issue	HOSA TA	No Function	Due to Student Groups
01/19/2018	243.26	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
01/19/2018	1674.64	Issue	LOWE'S HOME CENTERS INC.	Instruction	Inventory Items
01/19/2018	123.00	Issue	MARCHING AUXILIARIES INC	No Function	Due to Student Groups
01/19/2018	267.86	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Buildings
01/19/2018	1000.00	Issue	PASADENA CHAMBER OF COMMERCE	General Administration	Membership Fees & Dues
01/19/2018	490.00	Issue	REGION IV EDUCATION SERV CTR		Travel - PISD Employees Only
01/19/2018	420.00	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
01/19/2018	144.00	Issue	SKILLS USA INC	Instruction	Membership Fees & Dues
01/19/2018	120.00	Issue	SKILLSUSA TEXAS	Instruction	Student Travel & Participation Fees
01/19/2018	220.00	Issue	TACAC	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
01/19/2018	100.00	Issue	TEXAS COMPROLLER OF PUBLIC AC	General Administration	Membership Fees & Dues
01/19/2018	31063.56	Issue	COBB PEDIATRIC SPEECH SERVICES	Instruction	Misc. Contracted Services
01/19/2018	2846.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
01/19/2018	8100.00	Issue	HARVEY W EMMONS III	Transportation	Rentals - Building & Land
01/19/2018	400.00	Issue	MARCUS MACIAS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/19/2018	40675.00	Issue	NRG PARK	Instruction	Misc. Rentals & Operating Leases
01/19/2018	1220.47	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for Other Uses
01/19/2018	(20335.38)	Void	4949 FAIRMONT PARKWAY LTD LP	No Function	Other Uses
01/19/2018	588.33	Issue	ADM INVESTMENTS LLC	No Function	Other Uses
01/19/2018	17.55	Issue	AFLEJE, MANNY C & PAMELA E	No Function	AP - Delinquent Taxes
01/19/2018	202.50	Issue	ALVARADO DANIEL & CHRISelda	No Function	Taxes, Prior Years
01/19/2018	26.73	Issue	AMERICAN TITLE COMPANY	No Function	AP - Delinquent Taxes
01/19/2018	48.03	Issue	BANDA ELIAS & ANGELICA	No Function	Taxes, Prior Years
01/19/2018	8802.00	Issue	BEAMER SCARSDALE	No Function	Other Uses
01/19/2018	(18911.37)	Void	BONILLA JOSE & CONNIE	No Function	AP - Delinquent Taxes
01/19/2018	222.00	Issue	CRUZ GUSTAVO & MARIA	No Function	Taxes, Current Year Levy
01/19/2018	965.72	Issue	DOLLAR GENERAL	No Function	Other Uses
01/19/2018	53.00	Issue	DUPERIER SHARON ET AL	No Function	AP - Delinquent Taxes
01/19/2018	65.68	Issue	EASTLAND EXPORTS ENTERPRISES	No Function	AP - Delinquent Taxes
01/19/2018	1309.51	Issue	EVERETTE MODLIN TR	No Function	Other Uses
01/19/2018	9553.90	Issue	FINGER ENTERPRISES	No Function	Taxes, Prior Years
01/19/2018	540.72	Issue	GARRISON, TOMMY E TR	No Function	Other Uses
01/19/2018	11749.52	Issue	GRACE BUSINESS INVESTMENTS LLC	No Function	Other Uses



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01/19/2018	202.50	Issue	GRAVES HULON & CYNTHIA	No Function	Taxes, Prior Years
01/19/2018	5158.69	Issue	GRZ & AFT LIMITED PARTNERSHIP	No Function	Other Uses
01/19/2018	62.57	Issue	IZEN JOE A	No Function	Other Uses
01/19/2018	2482.82	Issue	JACK IN THE BOX	No Function	Other Uses
01/19/2018	44.40	Issue	JAN STEVENSON	No Function	AP - Delinquent Taxes
01/19/2018	4823.52	Issue	JOHN O HARRIS VENTURES LC	No Function	Other Uses
01/19/2018	994.93	Issue	JOSE B VILLANUEVA	No Function	AP - Delinquent Taxes
01/19/2018	1013.90	Issue	JSBW PROPERTIES LLC	No Function	Other Uses
01/19/2018	604.26	Issue	KESWANI SAUL & ANITA	No Function	Other Uses
01/19/2018	340.12	Issue	KESWANI SAUL & HARDEVI	No Function	Other Uses
01/19/2018	31.06	Issue	MCNALLY GEORGETTE H	No Function	AP - Delinquent Taxes
01/19/2018	25692.05	Issue	MISSION KURLAND INVESTORS LP	No Function	Other Uses
01/19/2018	1299.81	Issue	MKSN INVESTMENTS LLC	No Function	Other Uses
01/19/2018	1628.00	Issue	MYCO COMPANY	No Function	AP - Delinquent Taxes
01/19/2018	3198.19	Issue	NAG CLINICS	No Function	AP - Delinquent Taxes
01/19/2018	463.00	Issue	NF LAPALM NAILS FACIAL SPA	No Function	Other Uses
01/19/2018	582.92	Issue	NOBLES JEFFREY & MICHELLE	No Function	Other Uses
01/19/2018	5227.16	Issue	NORTHDEN HOLDINGS LTD	No Function	Other Uses
01/19/2018	663.66	Issue	OLIVE GARDEN # 24435	No Function	Other Uses
01/19/2018	362.11	Issue	OLIVE GARDEN #1259	No Function	Other Uses
01/19/2018	475.94	Issue	PENA GILBERT & CYNTHIA	No Function	Taxes, Prior Years
01/19/2018	10.73	Issue	PERRY JIMMY	No Function	Taxes, Prior Years
01/19/2018	3582.97	Issue	PUMPS VALVES & EQUIPMENT INC	No Function	Other Uses
01/19/2018	1678.69	Issue	QUIROZ, JORGE A	No Function	AP - Delinquent Taxes
01/19/2018	307.68	Issue	REDD SUSAN	No Function	Taxes, Prior Years
01/19/2018	106.92	Issue	REV ANDY KIGHT	No Function	AP - Delinquent Taxes
01/19/2018	4767.65	Issue	SAAB PETROLEUM SPENCER LTD	No Function	Other Uses
01/19/2018	438.62	Issue	SALAZAR JESUS	No Function	Taxes, Prior Years
01/19/2018	222.00	Issue	SISSON SANDY	No Function	AP - Delinquent Taxes
01/19/2018	3330.46	Issue	THOMPSON DURAN	No Function	AP - Delinquent Taxes
01/19/2018	962.81	Issue	VANDERBILT MORTGAGE	No Function	AP - Delinquent Taxes
01/19/2018	1218.31	Issue	VERA GUADALUPE	No Function	AP - Delinquent Taxes
01/19/2018	202.50	Issue	VERA ISMAEL & MARIA	No Function	Taxes, Prior Years
01/19/2018	760.42	Issue	WYNN JEREMY	No Function	AP - Delinquent Taxes
01/19/2018	10.41	Issue	ZUMWALT RAONA	No Function	AP - Delinquent Taxes
01/19/2018	(12735.92)	Void	MBR INC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
01/19/2018	1536.21	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
01/19/2018	996.89	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
01/19/2018	645.60	Issue	BROOKS DUPLICATOR CO	Community Services	General Supplies & Materials
01/19/2018	3077.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
01/19/2018	570.50	Issue	HOUSTON MUSEUM OF NAT SCIENCES	School Administration	Travel - Non-Employees
01/19/2018	1156.05	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	General Supplies & Materials
01/19/2018	390.00	Issue	MATHWARM-UPS.COM	Instruction	Testing Materials
01/19/2018	800.00	Issue	SCHOLASTIC INC	Community Services	Books & Reading Materials - Not Controlled by Library



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01/19/2018	260.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Misc. Contracted Services
01/19/2018	3813.21	Issue	BAUER VISUAL GRAPHICS INC	General Administration	Misc. Contracted Services
01/19/2018	388.75	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
01/19/2018	3449.88	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
01/22/2018	200.00	Issue	BETHANY STUARD	Co-Curricular/Extracurricular	Contracted Services - Choir
01/24/2018	100058.63	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
01/24/2018	305600.84	Issue	GLAZIER FOODS SERVICE	Food Services	Food
01/24/2018	5205.58	Issue	KURZ & CO	Food Services	Food
01/24/2018	1118.10	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
01/24/2018	221.76	Issue	SOUTHERN ICE CREAM CORPORATION	Food Services	Food
01/24/2018	4074.00	Issue	TRIDENT BEVERAGE INC	Food Services	Food
01/24/2018	63.00	Issue	CHERISE ROBERTSON	No Function	Enterprising Services Revenue
01/24/2018	126.00	Issue	DIANA SAUCEDO	No Function	Enterprising Services Revenue
01/24/2018	(52.00)	Void	MARIA BURCHFIELD	No Function	Enterprising Services Revenue
01/24/2018	63.00	Issue	IVAN GONZALEZ	No Function	Enterprising Services Revenue
01/24/2018	100.00	Issue	Judith Monter	No Function	Technology Fees
01/24/2018	63.00	Issue	KATLIN CLINE	No Function	Enterprising Services Revenue
01/24/2018	63.00	Issue	LAURA ORTA	No Function	Enterprising Services Revenue
01/24/2018	63.00	Issue	LISSETH ESCOBAR	No Function	Enterprising Services Revenue
01/24/2018	63.00	Issue	LYNZZE HARRIS	No Function	Enterprising Services Revenue
01/24/2018	63.00	Issue	MARIA GONZALES	No Function	Enterprising Services Revenue
01/24/2018	63.00	Issue	MARIA LOPEZ	No Function	Enterprising Services Revenue
01/24/2018	126.00	Issue	MARIA ODER	No Function	Enterprising Services Revenue
01/24/2018	63.00	Issue	MARIA RODRIGUEZ	No Function	Enterprising Services Revenue
01/24/2018	63.00	Issue	JENKINS, JAELYN	No Function	Enterprising Services Revenue
01/24/2018	63.00	Issue	LUNA, MICHELLE	No Function	Enterprising Services Revenue
01/24/2018	63.00	Issue	GENE PERRY	No Function	Enterprising Services Revenue
01/24/2018	63.00	Issue	MICHELLE CUEVAS	No Function	Enterprising Services Revenue
01/24/2018	126.00	Issue	ROSALINDA VARGAS	No Function	Enterprising Services Revenue
01/24/2018	63.00	Issue	TAMMY HUGHEY	No Function	Enterprising Services Revenue
01/24/2018	126.00	Issue	mARIA GARCIA	No Function	Enterprising Services Revenue
01/24/2018	97.04	Issue	GUILLERMO D ACUNA	Community Services	Travel - PISD Employees Only
01/24/2018	(188.78)	Void	BONNIE J ALEXANDER	Co-Curricular/Extracurricular	Items for Sale
01/24/2018	73.67	Issue	SUSANA ARMENDARIZ	Instructional Leadership	Travel - PISD Employees Only
01/24/2018	47.00	Issue	LYZETTE AYALA	Guidance, Counseling & Evaluat	Misc. Operating Costs
01/24/2018	176.94	Issue	AMBER CHRISTINE BACCIGALOP		Books & Reading Materials - Not Controlled by Library
01/24/2018	20.11	Issue	DEBORAH A BALFANZ	Instruction	Travel - PISD Employees Only
01/24/2018	78.83	Issue	WHITNEY L BARBER	Instructional Leadership	Travel - PISD Employees Only
01/24/2018	30.00	Issue	ANDREW G BARRETT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/24/2018	13.94	Issue	ALISON C BASHOR	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
01/24/2018	38.00	Issue	ANNETTE D BEAR	Co-Curricular/Extracurricular	General Supplies & Materials
01/24/2018	186.45	Issue	ANDREA BEARD	Instruction	Travel - PISD Employees Only
01/24/2018	112.43	Issue	TABITHA J SHINE	Instruction	Travel - PISD Employees Only
01/24/2018	246.51	Issue	DIAMANTINA C BILLINGTON	Instructional Leadership	Travel - PISD Employees Only
01/24/2018	24.46	Issue	SARA E BO	Instruction	Misc. Operating Costs



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01/24/2018	120.64	Issue	TIMOTHY J BOYD	Instruction	Travel - PISD Employees Only
01/24/2018	85.20	Issue	DONNA M BRANCH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
01/24/2018	345.68	Issue	REBECCA A BRIGHT	Instruction	General Supplies & Materials
01/24/2018	2653.32	Issue	SUZANNE CABALLERO	Instructional Leadership	Travel - PISD Employees Only
01/24/2018	44.57	Issue	PAULA CANTU	Instruction	General Supplies & Materials
01/24/2018	29.90	Issue	MELISSA H CAPUCHINA	Instruction	General Supplies & Materials
01/24/2018	174.88	Issue	ANTONIO CARLOS	Facilities Maintenance & Opera	Misc. Operating Costs
01/24/2018	26.10	Issue	CORY T CARTER	School Administration	Misc. Operating Costs
01/24/2018	199.00	Issue	MARGARET CASHIOLA		Travel - PISD Employees Only
01/24/2018	73.86	Issue	ROBIN C CATE	School Administration	Misc. Operating Costs
01/24/2018	(15.59)	Void	ASHLEY D COLLIER	School Administration	General Supplies & Materials
01/24/2018	12.28	Issue	MADLINE B COLLINS		Travel - PISD Employees Only
01/24/2018	4.58	Issue	JEANNE LYNN CONWAY	General Administration	Postage Expenses
01/24/2018	85.81	Issue	CATHERINE S DANNA	School Administration	General Supplies & Materials
01/24/2018	111.28	Issue	PATRICIA E DARDON	General Administration	Travel - PISD Employees Only
01/24/2018	31.81	Issue	MELINDA A DELEON	School Administration	Misc. Operating Costs
01/24/2018	215.85	Issue	VANESSA K DUNN	Instruction	General Supplies & Materials
01/24/2018	16.92	Issue	JENNIFER T EARLY	Instruction	Travel - PISD Employees Only
01/24/2018	28.16	Issue	MADELYNE CHAPA ESCAMILLA	Community Services	Misc. Operating Costs
01/24/2018	130.00	Issue	JOSE A ESPARZA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
01/24/2018	15.96	Issue	LASHONDRA R EVANS	Instruction	Misc. Operating Costs
01/24/2018	54.97	Issue	CHRISTY A FOSTER		Travel - PISD Employees Only
01/24/2018	38.00	Issue	DEBRA A GARCIA	School Administration	General Supplies & Materials
01/24/2018	61.80	Issue	OLIVIA GARZA	Instruction	Awards
01/24/2018	29.86	Issue	GINA M GIBSON	School Administration	General Supplies & Materials
01/24/2018	111.23	Issue	ENEMENCIO GOMEZ	Curriculum Development & Instr	Travel - PISD Employees Only
01/24/2018	23.51	Issue	STACEY L GOMEZ	Community Services	Misc. Operating Costs
01/24/2018	579.84	Issue	JENNIFER GUERRERO	School Administration	General Supplies & Materials
01/24/2018	109.15	Issue	TANA L HAASS	General Administration	Misc. Operating Costs
01/24/2018	65.93	Issue	HALEE EDWARDS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/24/2018	53.40	Issue	KATHLEEN M HAMMERLE	Co-Curricular/Extracurricular	General Supplies & Materials
01/24/2018	91.35	Issue	RAYMONA A HAROLD	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
01/24/2018	138.32	Issue	LISA L HAWS	No Function	Staff
01/24/2018	40.71	Issue	ESTHER HERNANDEZ	Instruction	Travel - PISD Employees Only
01/24/2018	194.51	Issue	KATHRYN G HIGGINBOTHAM JONES		Travel - PISD Employees Only
01/24/2018	19.01	Issue	LINDA M HOFFPAUIR		Travel - PISD Employees Only
01/24/2018	170.15	Issue	RICHARD M HOLT	Instructional Leadership	Travel - Fine Arts
01/24/2018	212.20	Issue	DAVID L JANDA	Curriculum Development & Instr	Misc. Operating Costs & Fees
01/24/2018	48.00	Issue	PEGGY D JORDON		Travel - PISD Employees Only
01/24/2018	162.47	Issue	MICHAEL W KAEMMER		Travel - PISD Employees Only
01/24/2018	61.11	Issue	APRIL M KEITH	Co-Curricular/Extracurricular	General Supplies & Materials
01/24/2018	11.01	Issue	JILL S KENNARD	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
01/24/2018	87.98	Issue	JAE H LEE	School Administration	Misc. Operating Costs
01/24/2018	126.03	Issue	CHRYSTAL R LIMON	No Function	Due to Student Groups
01/24/2018	61.60	Issue	AMBER B MACNEISH		Books & Reading Materials - Not Controlled by Library



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01/24/2018	326.26	Issue	WILLIAM H MALPASS	Instruction	General Supplies & Materials
01/24/2018	(15.00)	Void	MICHAEL L MARLER		General Supplies & Materials
01/24/2018	26.83	Issue	RENEE J MARTINEZ	Instruction	Travel - PISD Employees Only
01/24/2018	41.95	Issue	SANDRA E MATTESON	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
01/24/2018	22.24	Issue	TROY A MCCARLEY	Instructional Leadership	General Supplies & Materials
01/24/2018	120.16	Issue	RACHEL I MCCLURE	School Administration	General Supplies & Materials
01/24/2018	65.65	Issue	KAREN R MCEWEN	Instruction	General Supplies & Materials
01/24/2018	305.41	Issue	LAURA M MERVINE	Co-Curricular/Extracurricular	Misc. Operating Costs
01/24/2018	54.99	Issue	SUSAN E METCALFE		General Supplies & Materials
01/24/2018	43.82	Issue	SONNY R MILLS	Co-Curricular/Extracurricular	General Supplies & Materials
01/24/2018	176.29	Issue	KATINA M MORRIS	Co-Curricular/Extracurricular	General Supplies & Materials
01/24/2018	94.41	Issue	LORI L MUIRHEAD	Instructional Resources & Medi	General Supplies & Materials
01/24/2018	46.98	Issue	MICHELLE L NEWMAN	Instruction	Travel - PISD Employees Only
01/24/2018	59.48	Issue	JESSICA B NOXON	Co-Curricular/Extracurricular	General Supplies & Materials
01/24/2018	298.94	Issue	RHONDA F PARMER	Instructional Leadership	Travel - PISD Employees Only
01/24/2018	(77.21)	Void	CYNTHIA M PRATT-PENA	Guidance, Counseling & Evaluat	General Supplies & Materials
01/24/2018	668.40	Issue	GABRIEL F PEREZ	No Function	Due to Student Groups
01/24/2018	612.00	Issue	SHA'KENYA B PERKINS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/24/2018	38.73	Issue	JENNIFER D PHELAN	School Administration	Travel - PISD Employees Only
01/24/2018	68.98	Issue	CHERYL L PHILLIPPI	Instruction	Books & Reading Materials - Not Controlled by Library
01/24/2018	210.38	Issue	JON J PILLOW	Co-Curricular/Extracurricular	Misc. Operating Costs
01/24/2018	54.84	Issue	REGINA PITTMAN	Instruction	Misc. Operating Costs
01/24/2018	(84.08)	Void	SARAH E POTTER	Instruction	General Supplies & Materials
01/24/2018	205.28	Issue	YEN K RABE	No Function	Due to Student Groups
01/24/2018	200.00	Issue	JOSE A RAMIREZ	Co-Curricular/Extracurricular	Travel - PISD Employees Only
01/24/2018	109.76	Issue	PRUDENCIO REYNA	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
01/24/2018	78.00	Issue	ARACELI RODRIGUEZ	School Administration	General Supplies & Materials
01/24/2018	26.99	Issue	JENNIFER D RODRIGUEZ	Instruction	General Supplies & Materials
01/24/2018	174.32	Issue	LINDA M RODRIGUEZ	Instructional Leadership	Travel - PISD Employees Only
01/24/2018	76.69	Issue	LIZETTE SALAZAR	Instructional Leadership	Travel - PISD Employees Only
01/24/2018	(55.00)	Void	LETICIA SANCHEZ	Community Services	General Supplies & Materials
01/24/2018	98.93	Issue	ERIKA SOLORIO	Instruction	General Supplies & Materials
01/24/2018	53.17	Issue	LAURA R SPAULDING	Instruction	Travel - PISD Employees Only
01/24/2018	136.01	Issue	SHAKIRA M STEIN	Instruction	Travel - PISD Employees Only
01/24/2018	96.00	Issue	ROBERT W STOCK	School Administration	Travel - PISD Employees Only
01/24/2018	58.35	Issue	JANET S SWEEZEY	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
01/24/2018	63.42	Issue	JORLY THOMAS	School Administration	Misc. Operating Costs
01/24/2018	3.76	Issue	SHERRY M THOMAS	Instruction	General Supplies & Materials
01/24/2018	118.28	Issue	CHRISTINA M TORRES	Instructional Leadership	General Supplies & Materials
01/24/2018	24.91	Issue	CRYSTAL H TORY	Instructional Resources & Medi	Library Books & Reading Materials
01/24/2018	5.97	Issue	MARIA R VARGAS	School Administration	Misc. Operating Costs
01/24/2018	161.91	Issue	BRENDA L VARVOUTIS	Co-Curricular/Extracurricular	General Supplies & Materials
01/24/2018	39.92	Issue	ANGELA C VELTMAN	School Administration	Misc. Operating Costs
01/24/2018	182.25	Issue	LEANDRA HELLER WALLS	Instruction	General Supplies & Materials
01/24/2018	115.00	Issue	JASON C WATSON		Travel - PISD Employees Only



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01/24/2018	106.13	Issue	HILLARY J WOEST		Travel - PISD Employees Only
01/24/2018	242.65	Issue	ALLISON M ZAMARRIPA		Travel - PISD Employees Only
01/24/2018	15.11	Issue	VERONICA L ZAVALA	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
01/24/2018	360.00	Issue	JOE D BOURQUE	Co-Curricular/Extracurricular	Misc. Contracted Services
01/24/2018	120.00	Issue	DONNIE BROWN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/24/2018	60.00	Issue	ALTONERY HOGAN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/24/2018	300.00	Issue	RONIEL HOODYE	Co-Curricular/Extracurricular	Misc. Contracted Services
01/24/2018	2470.00	Issue	HOUSTON CHAPTER BASKETBALL OFF	Co-Curricular/Extracurricular	Misc. Contracted Services
01/24/2018	120.00	Issue	ERICA LEDAY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/24/2018	120.00	Issue	KUMIRA MASON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/24/2018	180.00	Issue	JEFFERY RASCO	Co-Curricular/Extracurricular	Misc. Contracted Services
01/24/2018	240.00	Issue	DARREN SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/24/2018	120.00	Issue	JIMMY WREN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/24/2018	220.71	Issue	CASHIER, P I S D	General Administration	Postage Expenses
01/24/2018	264.64	Issue	PASADENA HIGH SCHOOL, MISC EXP	School Administration	General Supplies & Materials
01/24/2018	587.07	Issue	SOUTH HOUSTON HIGH, MISC EXP	Instruction	Misc. Operating Costs
01/24/2018	105.00	Issue	SPECIAL EDUCATION, MISC EXP	Instruction	Misc. Operating Costs
01/24/2018	292.37	Issue	SPECIAL EDUCATION, MISC EXP		Misc. Operating Costs
01/24/2018	68.40	Issue	JESSICA OLIVA	Food Services	Misc. Operating Costs
01/24/2018	36.65	Issue	VIVIANA DELGADO	Food Services	Misc. Operating Costs
01/24/2018	365.00	Issue	ASSOC FOR COMPENSATORY EDUC	Instructional Leadership	Travel - PISD Employees Only
01/24/2018	179.23	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
01/24/2018	302.40	Issue	ACCU-TECH CORPORATION	Data Processing Services	General Supplies & Materials
01/24/2018	911.04	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
01/24/2018	1088.00	Issue	ADRENALINE FUNDRAISER	Co-Curricular/Extracurricular	Items for Sale
01/24/2018	59.70	Issue	ADVANCE AUTO PARTS	Transportation	Parts - Buses & Vehicles
01/24/2018	12735.92	Issue	MBR INC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
01/24/2018	7330.47	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
01/24/2018	445.00	Issue	ANTONIO'S PIZZA AND MORE INC	Co-Curricular/Extracurricular	Misc. Operating Costs
01/24/2018	152.00	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
01/24/2018	1679.43	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
01/24/2018	1373.68	Issue	BARNES & NOBLE INC	School Administration	Books & Reading Materials - Not Controlled by Library
01/24/2018	380.00	Issue	BEARCOM	Instruction	General Supplies & Materials
01/24/2018	36703.20	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
01/24/2018	389.70	Issue	BREENS FLORIST	School Administration	General Supplies & Materials
01/24/2018	488.45	Issue	BRINK'S INCORPORATED	General Administration	Misc. Contracted Services
01/24/2018	22460.00	Issue	CALDWELL COUNTRY CHEV-PONTIAC	Food Services	Vehicles
01/24/2018	585.00	Issue	CAPSTONE	Instruction	Software & Site Licenses
01/24/2018	62.74	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
01/24/2018	295.50	Issue	CHICK-FIL-A	Co-Curricular/Extracurricular	Misc. Operating Costs
01/24/2018	96.75	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
01/24/2018	342.08	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
01/24/2018	134.04	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation



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01/24/2018	21328.90	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
01/24/2018	25325.01	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
01/24/2018	23350.86	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
01/24/2018	29821.92	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
01/24/2018	7000.40	Issue	CITY OF SO HOUSTON - WATER DPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
01/24/2018	1992.67	Issue	CLEAR BROOK CITY M.U.D.	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
01/24/2018	636.00	Issue	D & H DISTRIBUTING	Instruction	General Supplies & Materials
01/24/2018	47078.07	Issue	DAHILL OFFICE TECH CORPORATION	Co-Curricular/Extracurricular	Contracted Maintenance and Repair
01/24/2018	87.46	Issue	DAHILL OFFICE TECH CORPORATION	School Administration	Misc. Rentals & Operating Leases
01/24/2018	21537.05	Issue	DATAVOX INC	Data Processing Services	General Supplies & Materials
01/24/2018	16712.80	Issue	DAXWELL	No Function	Accrued Expenditures/Expenses
01/24/2018	1207.77	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
01/24/2018	540.00	Issue	DEANAN GOURMET POPCORN	No Function	Staff
01/24/2018	210.00	Issue	DECA TEXAS ASSOCIATION	No Function	Due to Student Groups
01/24/2018	346.25	Issue	DECKER EQUIPMENT/SCHOOL FIX	Facilities Maintenance & Opera	Janitorial Supplies
01/24/2018	220.23	Issue	DELEGARD TOOL CO	Transportation	General Supplies & Materials
01/24/2018	906292.93	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
01/24/2018	(38251.35)	Void	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
01/24/2018	14190.65	Issue	DIRECTOR'S CHOICE LLP	Co-Curricular/Extracurricular	Misc. Contracted Services
01/24/2018	200.00	Issue	DRAMATISTS PLAY SERVICE INC	Instruction	General Supplies & Materials
01/24/2018	27336.81	Issue	EDUCATOR'S DEPOT INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
01/24/2018	197.00	Issue	ELI RESEARCH INC	Curriculum Development & Instr	Books & Reading Materials - Not Controlled by Library
01/24/2018	107.10	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
01/24/2018	133.00	Issue	GALLS, LLC	Security & Monitoring Services	Misc. Contracted Services
01/24/2018	1841.90	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
01/24/2018	300.00	Issue	GARDNER & MARTIN INC	Co-Curricular/Extracurricular	Misc. Contracted Services
01/24/2018	4701.91	Issue	GATEWAY PRINTING & OFFICE SUPP	Guidance, Counseling & Evaluat	General Supplies & Materials
01/24/2018	198.73	Issue	GLASS WHOLESALERS INC	Facilities Maintenance & Opera	Supplies - Buildings
01/24/2018	1294.15	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
01/24/2018	75.00	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
01/24/2018	5953.28	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
01/24/2018	600.00	Issue	H O S A - NATIONAL	No Function	Due to Student Groups
01/24/2018	25.00	Issue	H O S A - TA	No Function	Due to Student Groups
01/24/2018	225.00	Issue	H O S A - TA	No Function	Due to Student Groups
01/24/2018	24.40	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Rentals & Operating Leases
01/24/2018	761.21	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
01/24/2018	10593.00	Issue	HEINEMANN	Instruction	Books & Reading Materials - Not Controlled by Library
01/24/2018	492.95	Issue	HERFF JONES INC	School Administration	Misc. Contracted Services
01/24/2018	430.39	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
01/24/2018	738.88	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
01/24/2018	225.00	Issue	HOSA TA	No Function	Due to Student Groups



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01/24/2018	75.00	Issue	HOSA TA	No Function	Due to Student Groups
01/24/2018	125.00	Issue	HOSA TA	No Function	Due to Student Groups
01/24/2018	325.00	Issue	HOSA TA	No Function	Due to Student Groups
01/24/2018	225.00	Issue	HOSA TA	No Function	Due to Student Groups
01/24/2018	875.00	Issue	HOSA TA	No Function	Due to Student Groups
01/24/2018	304.15	Issue	HOUGHTON MIFFLIN COMPANY	Instruction	Testing Materials
01/24/2018	48.80	Issue	HEARST NEWSPAPER LLC	General Administration	Misc. Operating Costs
01/24/2018	3765.00	Issue	HYATT PLACE AUSTIN		Travel - PISD Employees Only
01/24/2018	4100.00	Issue	BEER WHOLESALER JR INC	Co-Curricular/Extracurricular	Misc. Contracted Services
01/24/2018	3191.00	Issue	JAKE'S FINER FOODS, INC	No Function	Accrued Expenditures/Expenses
01/24/2018	4681.71	Issue	JOHNNY TAMALE CANTINA	Instructional Leadership	Misc. Operating Costs
01/24/2018	595.30	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
01/24/2018	987.71	Issue	JOHNSTONE SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
01/24/2018	236.80	Issue	KONA ICE OF HOUSTON	No Function	Due to Student Groups
01/24/2018	8674.76	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
01/24/2018	1046.40	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
01/24/2018	296.86	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
01/24/2018	2232.87	Issue	LOWE'S HOME CENTERS INC.	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
01/24/2018	625.88	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
01/24/2018	495.26	Issue	MAKER MAVEN	Instructional Resources & Medi	General Supplies & Materials
01/24/2018	2019.16	Issue	PEOPLES EDUCATION INC	Instruction	Testing Materials
01/24/2018	250.00	Issue	MILBY FOOTBALL BOOSTER CLUB	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/24/2018	30.26	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
01/24/2018	1089.49	Issue	MUSTANG CAT	Transportation	Software & Site Licenses
01/24/2018	827.87	Issue	MUSTANG CAT TRUCK CENTER	Transportation	Contracted Services - Vehicles
01/24/2018	413.08	Issue	NASCO	Instruction	General Supplies & Materials
01/24/2018	1500.00	Issue	NEWCOMBE TENNIS RANCH, JOHN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/24/2018	225.00	Issue	HUGH O'BRIAN YOUTH LEADERSHIP	Instruction	Student Travel & Participation Fees
01/24/2018	1295.00	Issue	PAPPA YOLK'S GRILL INC	Instructional Leadership	Misc. Operating Costs
01/24/2018	5034.90	Issue	PASADENA ISD EDU FOUNDATION	No Function	Revenue - Local Sources
01/24/2018	1430.00	Issue	PASADENA SPORTING GOODS	Instruction	General Supplies & Materials
01/24/2018	(49893.00)	Void	PERDUE BRANDON FIELDER	General Administration	Misc. Operating Costs & Fees
01/24/2018	227.27	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
01/24/2018	776.61	Issue	PINNACLE OFFICE GROUP INC	General Administration	Misc. Rentals & Operating Leases
01/24/2018	2378.30	Issue	POSITIVE PROMOTIONS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/24/2018	252.00	Issue	PRESSTEK INC	General Administration	Contracted Maintenance and Repair
01/24/2018	517.35	Issue	PS LIGHTWAVE INC	Facilities Maintenance & Opera	Telephone Service
01/24/2018	2006.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	General Supplies & Materials
01/24/2018	200.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	General Supplies & Materials
01/24/2018	86.81	Issue	READYREFRESH	General Administration	Misc. Operating Costs
01/24/2018	948.65	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
01/24/2018	7642.95	Issue	REZILIENTKIDZ	Instructional Leadership	General Supplies & Materials
01/24/2018	6560.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
01/24/2018	1494.74	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Misc. Contracted Services
01/24/2018	650.00	Issue	ROBOTICS EDUC & COMP FOUNDATIO	Co-Curricular/Extracurricular	Student Travel & Participation Fees



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01/24/2018	664.00	Issue	ROMEO MUSIC	Instruction	General Supplies - Band
01/24/2018	1850.00	Issue	SAM & SONS TRUCK EQUIPMENT	Transportation	Contracted Services - Vehicles
01/24/2018	129.53	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
01/24/2018	357.35	Issue	SHERATON ARLINGTON HOTEL	Curriculum Development & Instr	Travel - Non-Employees
01/24/2018	429.60	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
01/24/2018	498.39	Issue	SHIFFLER EQUIPMENT SALES INC	Facilities Maintenance & Opera	Janitorial Supplies
01/24/2018	90.00	Issue	SHOPPA'S MATERIAL HANDLING LTD	Co-Curricular/Extracurricular	General Supplies & Materials
01/24/2018	112.40	Issue	SPOK INC	Facilities Maintenance & Opera	Telephone Service
01/24/2018	150.00	Issue	SPRING BAND BOOSTERS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/24/2018	150.00	Issue	T A S B O	Food Services	Membership Fees & Dues
01/24/2018	880.00	Issue	T A S B O	School Administration	Travel - PISD Employees Only
01/24/2018	668.00	Issue	T E P S A	School Administration	Membership Fees & Dues
01/24/2018	1978.75	Issue	TAMS-WITMARK MUSIC LIBRARY INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
01/24/2018	1830.00	Issue	TEXAS A & M UNIVERSITY		Travel - PISD Employees Only
01/24/2018	635.00	Issue	TEXAS A&M AGRILIFE	Instruction	Student Travel & Participation Fees
01/24/2018	330.00	Issue	TEXAS ASSOC OF SUPV OF MATH		Travel - PISD Employees Only
01/24/2018	359.00	Issue	TEXAS COMPUTER EDUCATION ASSN	School Administration	Travel - PISD Employees Only
01/24/2018	700.00	Issue	TEXAS COUNSELING ASSOCIATION	Community Services	Travel - PISD Employees Only
01/24/2018	151.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	General Administration	Professional Services
01/24/2018	4560.00	Issue	TEXAS SCHOOL PUBLIC RELA ASSOC	General Administration	Travel - PISD Employees Only
01/24/2018	160.00	Issue	TEXAS STARBASE INC	Instruction	Student Travel & Participation Fees
01/24/2018	50.36	Issue	TRIARCO ARTS & CRAFTS INC	Instruction	General Supplies & Materials
01/24/2018	384.00	Issue	TURTLE & HUGHES	Facilities Maintenance & Opera	Supplies - Buildings
01/24/2018	40.00	Issue	TX DISTRICT VI FFA/CLEAR FALLS	No Function	Due to Student Groups
01/24/2018	5058.40	Issue	U S A FUNDRAISERS	No Function	Due to Student Groups
01/24/2018	1000.00	Issue	UNIVERSITY OF HOUSTON	No Function	Due to Student Groups
01/24/2018	1000.00	Issue	UNIVERSITY OF HOUSTON - CLC	No Function	Due to Student Groups
01/24/2018	3815.00	Issue	V M I PREMIER GROUP LLC		Supplies - Buildings
01/24/2018	647.19	Issue	VULCAN CONSTRUCTION	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
01/24/2018	2918.88	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
01/24/2018	624.75	Issue	WHITEBOX LEARNING LLC	Instruction	General Supplies & Materials
01/24/2018	649.75	Issue	WOODWIND BRASSWIND	Instruction	General Supplies & Materials
01/24/2018	1604.60	Issue	WORLD BOOK INC	Instructional Resources & Medi	Library Books & Reading Materials
01/24/2018	171.71	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
01/24/2018	18780.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
01/24/2018	791.99	Issue	XEROX CORPORATION	Instruction	Contracted Maintenance and Repair
01/24/2018	4480.93	Issue	ACE T-SHIRTS	School Administration	Misc. Contracted Services
01/24/2018	2203.00	Issue	ED PINNEY	Instruction	General Supplies & Materials
01/24/2018	45.00	Issue	CARLOS OMAR AMARO DIAZ	Co-Curricular/Extracurricular	Misc. Contracted Services
01/24/2018	299.90	Issue	AWARDS BY GULF COAST TROPHIES	Co-Curricular/Extracurricular	General Supplies - Soccer
01/24/2018	720.00	Issue	ROBERT BARTEL	Instruction	Misc. Contracted Services
01/24/2018	22490.00	Issue	BAYSIDE PLUMBING SERVICES	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/24/2018	1405.00	Issue	BLUE MOOSE APPAREL	Co-Curricular/Extracurricular	Misc. Contracted Services
01/24/2018	120.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/24/2018	273.69	Issue	CARRIER CORPORATION	Facilities Maintenance & Opera	Supplies - Buildings



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01/24/2018	1080.30	Issue	CDW GOVERNMENT LLC	Food Services	General Supplies & Materials
01/24/2018	2400.00	Issue	CONSTRUCTION & MAINTENANCE	Instruction	Student Travel & Participation Fees
01/24/2018	120.00	Issue	BRYAN CROWDER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/24/2018	89.00	Issue	CROWN LIFT TRUCKS	Guidance, Counseling & Evaluat	Contracted Maintenance and Repair
01/24/2018	165.00	Issue	TAM DUONG	Co-Curricular/Extracurricular	Misc. Contracted Services
01/24/2018	800.00	Issue	FAITHBRIDGE CHURCH		Misc. Rentals & Operating Leases
01/24/2018	1530.00	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
01/24/2018	900.00	Issue	SUSAN ANNETTE FOWLER	Instruction	Misc. Contracted Services
01/24/2018	3180.00	Issue	GALVESTON TRANSPORTATION LLC	No Function	Due to Student Groups
01/24/2018	682.50	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Misc. Contracted Services
01/24/2018	5700.00	Issue	GOOLSBEE TIRE SERVICE INC	Transportation	Tires & Tubes
01/24/2018	120.00	Issue	KALVIN GUYTON SR.	Co-Curricular/Extracurricular	Misc. Contracted Services
01/24/2018	990.00	Issue	HIGGINS PHOTOGRAPHY	School Administration	General Supplies & Materials
01/24/2018	750.00	Issue	GMW QUALITY CLEANING SOLUTIONS		Contracted Maintenance and Repair
01/24/2018	350.00	Issue	HAYS CONSOLIDATED ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/24/2018	180.00	Issue	MARCUS O KEMP	Co-Curricular/Extracurricular	Misc. Contracted Services
01/24/2018	35505.70	Issue	LIQUID ENVIRONMENTAL SOLUTIONS	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/24/2018	5784.15	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
01/24/2018	19770.00	Issue	MEALVIEWER (use 47985)	Food Services	Software & Site Licenses
01/24/2018	275.00	Issue	SUSANA MORELL, MS, CGRS		Misc. Contracted Services
01/24/2018	350.00	Issue	POTEET WRECKER SERVICE	Transportation	Misc. Contracted Services
01/24/2018	428.13	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
01/24/2018	5000.00	Issue	RAA WEE INC	General Administration	Software & Site Licenses
01/24/2018	269.46	Issue	RAWSON TRANSLATIONS LTD	General Administration	Misc. Operating Costs & Fees
01/24/2018	662.38	Issue	RICOH USA, INC	Instruction	Misc. Rentals & Operating Leases
01/24/2018	700.00	Issue	RIGHT ON CUE SERVICES LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
01/24/2018	33228.15	Issue	ROSETTA STONE LTD	Instruction	Software & Site Licenses - State Allotment
01/24/2018	1560.00	Issue	FLORENTINA SALAZAR	Instruction	Professional Services
01/24/2018	3350.00	Issue	ST JAMES EVANGELICAL LUTHERAN	Community Services	Consulting Services
01/24/2018	7.00	Issue	CASNAR GROUP LLC	Instructional Leadership	Misc. Contracted Services
01/24/2018	120.00	Issue	DANIEL R TAYLOR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/24/2018	325.00	Issue	WEST OSO IND SCH DISTRICT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/24/2018	785.25	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/24/2018	1625.85	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
01/24/2018	(18911.37)	Void	BONILLA JOSE & CONNIE	No Function	AP - Delinquent Taxes
01/24/2018	5469.04	Issue	STATE COMPTROLLER	No Function	Sales Tax Rate 8.25%-City of Pasadena
01/24/2018	1657.88	Issue	JPMORGAN CHASE BANK, N A	Transportation	Gasoline & Other Vehicle Fuels
01/24/2018	33742.63	Issue	BROTHERS PRODUCE INC	Food Services	Food
01/24/2018	653.50	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
01/24/2018	1271.40	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
01/24/2018	3426.00	Issue	BUFFALO SPECIALTIES, INC	No Function	Due to Student Groups
01/24/2018	1076.01	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
01/24/2018	9501.72	Issue	DUSTLESS AIR FILTER CO	Facilities Maintenance & Opera	Supplies - Buildings
01/24/2018	210.00	Issue	ENHANCED LASER PRODUCTS	General Administration	General Supplies & Materials



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01/24/2018	136.11	Issue	J W PEPPER & SON INC	Instruction	General Supplies & Materials
01/24/2018	1958.21	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
01/24/2018	1080.00	Issue	MATHWARM-UPS.COM	Instruction	Testing Materials
01/24/2018	3438.00	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies & Materials
01/24/2018	1067.40	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
01/24/2018	559.00	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
01/24/2018	1032.36	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
01/24/2018	3345.00	Issue	SOLUTION TREE, LLC		Travel - PISD Employees Only
01/24/2018	5572.04	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
01/24/2018	1583.14	Issue	ASSOCIATED SUPPLY CO, INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/26/2018	33729.16	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
01/26/2018	295265.67	Issue	GLAZIER FOODS SERVICE	Food Services	Food
01/26/2018	2857.55	Issue	KURZ & CO	Food Services	Food
01/26/2018	490.30	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
01/26/2018	72.50	Issue	HEIGHTS FLORAL SHOP, INC	School Administration	General Supplies & Materials
01/26/2018	555.42	Issue	KNAPP CHEVROLET INC	Transportation	Contracted Services - Vehicles
01/26/2018	110.00	Issue	HALLIE NELMS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/26/2018	52.00	Issue	MARIA BURCHFIELD	No Function	Enterprising Services Revenue
01/26/2018	188.78	Issue	BONNIE J ALEXANDER	Co-Curricular/Extracurricular	Items for Sale
01/26/2018	24.66	Issue	WENDY C DELEON	Food Services	Travel - PISD Employees Only
01/26/2018	86.77	Issue	CANDICE K ARTHUR		Books & Reading Materials - Not Controlled by Library
01/26/2018	86.40	Issue	DAVID A BARBICK	Co-Curricular/Extracurricular	General Supplies & Materials
01/26/2018	296.67	Issue	DEBRA M BARRETT	Instructional Leadership	Misc. Operating Costs
01/26/2018	227.06	Issue	ANDREA BEARD	Instruction	Travel - PISD Employees Only
01/26/2018	199.00	Issue	LAUREN E BLEAKLEY		Travel - PISD Employees Only
01/26/2018	49.33	Issue	AMANDA BURNETT	School Administration	General Supplies & Materials
01/26/2018	(10.23)	Void	ELVIA B CALLADO	Food Services	Travel - PISD Employees Only
01/26/2018	277.31	Issue	MARIANELA COLON	Instruction	Travel - PISD Employees Only
01/26/2018	54.99	Issue	EMMA D CRUZ	Food Services	Travel - PISD Employees Only
01/26/2018	199.00	Issue	JUDITH S DE LA GARZA		Travel - PISD Employees Only
01/26/2018	33.94	Issue	JAMES R EARLY	General Administration	Travel - PISD Employees Only
01/26/2018	342.58	Issue	GINGER A EDIGER	Instruction	Travel - PISD Employees Only
01/26/2018	116.01	Issue	ROSS F ERNST	Instruction	Travel - PISD Employees Only
01/26/2018	65.65	Issue	ANTONIO ESCOBAR	Instructional Leadership	Travel - PISD Employees Only
01/26/2018	199.00	Issue	BLANCA E ESCOBAR		Travel - PISD Employees Only
01/26/2018	11.83	Issue	CELIA L ESPINOZA	Food Services	Travel - PISD Employees Only
01/26/2018	118.61	Issue	ALISON GIOVIS	Instruction	Travel - PISD Employees Only
01/26/2018	163.00	Issue	LINDSEY T HARRIS		Travel - PISD Employees Only
01/26/2018	199.00	Issue	KATIE L HUEHLEFELD		Travel - PISD Employees Only
01/26/2018	68.30	Issue	RUPERTO E JASO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
01/26/2018	(27.19)	Void	KANEESHA A JONES	School Administration	General Supplies & Materials
01/26/2018	15.00	Issue	MICHAEL L MARLER		General Supplies & Materials
01/26/2018	25.00	Issue	KIMBERLY R MEDINA	School Administration	Misc. Operating Costs
01/26/2018	36.65	Issue	YADIRA MORA	Food Services	Travel - PISD Employees Only
01/26/2018	122.69	Issue	FRANKLIN D MOSES	School Administration	Misc. Operating Costs



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01/26/2018	42.56	Issue	CHRISTINA A NELSON	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
01/26/2018	22.08	Issue	ROSA N NUNEZ	Food Services	Travel - PISD Employees Only
01/26/2018	75.00	Issue	WARREN KEITH PALMER JR.	General Administration	Books & Reading Materials - Not Controlled by Library
01/26/2018	93.15	Issue	KIMBERLY M PEVOTO	Instruction	Travel - PISD Employees Only
01/26/2018	42.64	Issue	MAYRA RAMIREZ	Food Services	Travel - PISD Employees Only
01/26/2018	384.95	Issue	JULIE A REED	Instructional Leadership	Travel - PISD Employees Only
01/26/2018	3.34	Issue	BERTHA RIOS	Food Services	Travel - PISD Employees Only
01/26/2018	107.04	Issue	JOHN M SALINAS		Travel - PISD Employees Only
01/26/2018	74.01	Issue	JACQUELYN A SANDERSON	Instruction	Travel - PISD Employees Only
01/26/2018	90.14	Issue	JOANA B SANTILLAN	Instruction	Travel - PISD Employees Only
01/26/2018	86.53	Issue	SANDRA TALTON	Instruction	Travel - PISD Employees Only
01/26/2018	157.80	Issue	TRAVIS B TEICHELMAN	School Administration	Misc. Operating Costs
01/26/2018	156.92	Issue	MARK A TURNER	Co-Curricular/Extracurricular	Travel - PISD Employees Only
01/26/2018	10.30	Issue	DULCE G VARGAS	Co-Curricular/Extracurricular	General Supplies & Materials
01/26/2018	28.47	Issue	BEATRIZ VAZQUEZ	Food Services	Travel - PISD Employees Only
01/26/2018	15.58	Issue	LISA K VELASQUEZ	Food Services	Travel - PISD Employees Only
01/26/2018	55.32	Issue	ANGELA C VELTMAN	School Administration	General Supplies & Materials
01/26/2018	62.01	Issue	RITA F VIA	Instruction	General Supplies & Materials
01/26/2018	61.79	Issue	CELITA M WASHBURN	General Administration	Travel - PISD Employees Only
01/26/2018	32.50	Issue	TAYLOR WESTON	Instruction	Travel - PISD Employees Only
01/26/2018	400.00	Issue	MICHAEL A ABNER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	200.00	Issue	CLIFFTON ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	65.00	Issue	SAMUEL ARANA	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	235.00	Issue	JIMMIE L BALDWIN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	370.00	Issue	HANK BEEL	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	330.00	Issue	JOSEPH FRANCIS BERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	135.00	Issue	WILL BLACKMON III	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	(200.00)	Void	GERRY BLACKNELL	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	105.00	Issue	JOE D BOURQUE	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	210.00	Issue	DERICK BURBY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	170.00	Issue	RONNIE G BURKS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	85.00	Issue	ALEXIS BURTON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	570.00	Issue	ROBERT ERVIN CAPLES	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	85.00	Issue	GEORGE D CARSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	85.00	Issue	ROBERT CATON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	115.00	Issue	STEVEN COKER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	135.00	Issue	ZOE COLE	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	170.00	Issue	RUSSELL G COOK	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	375.00	Issue	CHARLES COTTON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	170.00	Issue	DARWYN B CRAWFORD	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	210.00	Issue	BRYAN CROWDER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	95.00	Issue	ARCHIE B DANIELS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	85.00	Issue	CHERYL R DAVIS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	102.00	Issue	DONNA DAWSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	415.00	Issue	RENERO D DENOON	Co-Curricular/Extracurricular	Misc. Contracted Services



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01/26/2018	60.00	Issue	STEVE DUPREE	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	85.00	Issue	TRACEY EDMONDS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	240.00	Issue	KYRE EDWARDS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	65.00	Issue	BRUCE E ELLIOTT	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	405.00	Issue	ROBERT L ELLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	170.00	Issue	MICHAEL FAUST	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	85.00	Issue	JARVIS EDWARD FLOWERS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	85.00	Issue	LEROY GARRETT JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	85.00	Issue	RONALD GARRETT	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	240.00	Issue	LUZ M GARZA	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	255.00	Issue	ALBERT G GONZALES	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	162.00	Issue	THOMAS E GOODEN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	115.00	Issue	ANDRE S GRANT	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	375.00	Issue	CHRISTOPHER GREENE	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	115.00	Issue	CORNEALOUS GREIGG	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	135.00	Issue	CHARLES W GUY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	115.00	Issue	JIMMY HADLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	220.00	Issue	CARY L HALL	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	115.00	Issue	SEDRIC HARRIS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	180.00	Issue	HEATH HARVEY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	102.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	64.00	Issue	CARMEN HERNANDEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	105.00	Issue	DAVID HOLLINS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	85.00	Issue	STEFAN H HOWARD	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	85.00	Issue	BRENT HUGHES	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	105.00	Issue	DALE L JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	115.00	Issue	LEWIS JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	48.00	Issue	LARRY JARAMILLO	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	230.00	Issue	TERICA JEMERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	75.00	Issue	ANSOUY JIMENEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	185.00	Issue	ANDREW JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	85.00	Issue	CARL G JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	85.00	Issue	JON R JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	295.00	Issue	LANCE D JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	240.00	Issue	TELISA R JONES	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	135.00	Issue	RICK KASTNER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	460.00	Issue	CHE KEETON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	650.00	Issue	JULIUS KEYS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	85.00	Issue	TOM KILGORE	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	85.00	Issue	HENRY LAVIGNE JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	135.00	Issue	MATTHEW R LEVIN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	200.00	Issue	COREY JAMAL LEWIS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	450.00	Issue	EVYN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	255.00	Issue	IVAN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	340.00	Issue	RUBEN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	315.00	Issue	MARQUES C LYNCH	Co-Curricular/Extracurricular	Misc. Contracted Services



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01/26/2018	85.00	Issue	HAROLD MALVEAUX	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	105.00	Issue	JAMES STEVE MARSH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	115.00	Issue	WILLIAM R MATTHEWS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	190.00	Issue	PHILLIP MCAULY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	295.00	Issue	ARIEL MCCRARY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	220.00	Issue	JIMMIE L MERCED	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	135.00	Issue	DAVID MERRILEES	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	85.00	Issue	DONALD MILBOURN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	135.00	Issue	GENE MITCHELL	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	115.00	Issue	KEVIN MOORE	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	135.00	Issue	MICHAEL MOORE	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	95.00	Issue	LEROY ELIJAH MOSLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	170.00	Issue	DEDRIC MYERS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	85.00	Issue	EDWARD LEE NELSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	380.00	Issue	TIMOTHY NICHOLS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	450.00	Issue	LOUIS J PENA	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	200.00	Issue	LYDIA PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	850.00	Issue	RAYMOND PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	85.00	Issue	RUSSELL PERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	95.00	Issue	ALEXANDER PHILLIPS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	230.00	Issue	LAURENCE I PRATT	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	185.00	Issue	TAYLOR PRINTZ	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	95.00	Issue	BRIAN RANEY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	245.00	Issue	KENNETH H REDDIN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	245.00	Issue	MICHAEL J REIMONENQ	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	435.00	Issue	GREG RICHARDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	200.00	Issue	NORMAN L RICHARDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	85.00	Issue	CARL RIVERS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	185.00	Issue	JAMES ROBERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	320.00	Issue	BRENT ROBINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	15.00	Issue	CHRISTOPHER M ROGERS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	310.00	Issue	JACOB T RONE	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	135.00	Issue	ROBERT RUCKER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	530.00	Issue	JAIME SANCHEZ JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	270.00	Issue	JEREMY SANDERS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	85.00	Issue	MICHAEL SASAKI	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	85.00	Issue	DANIEL KEITH SAUNDERS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	135.00	Issue	LARRY SCOTT	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	85.00	Issue	XAVIER SCOTT	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	105.00	Issue	SHAWN SILMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	85.00	Issue	RILEY W SIMMONS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	315.00	Issue	BRANDON SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	315.00	Issue	JAMES V SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	128.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	390.00	Issue	ROBERT BARRY SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	96.00	Issue	JOSHUA A SOLIS	Co-Curricular/Extracurricular	Misc. Contracted Services



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01/26/2018	220.00	Issue	EDWARD SOTELO	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	115.00	Issue	PAUL STEPHENS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	135.00	Issue	HARRY SWINTON JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	130.00	Issue	TERRANCE TATE	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	85.00	Issue	WALTER TERRY JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	190.00	Issue	ASHANTI TERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	115.00	Issue	DORSEY THOMAS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	680.00	Issue	ERIN ELAINE THOMAS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	85.00	Issue	JON PIERRE T JON-JOE-PIN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	(85.00)	Void	DAVID TROTH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	65.00	Issue	LARRY TURNER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	85.00	Issue	ROBERT WARE	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	60.00	Issue	LOUIS J WATSON JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	85.00	Issue	SIRONN WATSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	360.00	Issue	KENDRICK D WHITAKER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	85.00	Issue	COTY LEE WHITENER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	95.00	Issue	WENDELL WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	120.00	Issue	DAVID WINBORN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	105.00	Issue	BRIAN R WOODS SR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	48.00	Issue	ALLYSON ZAMARRON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	97.34	Issue	CASHIER, P I S D	General Administration	General Supplies & Materials
01/26/2018	448.72	Issue	FOOD SERVICE, MISC EXP	Food Services	Non-Food
01/26/2018	158.25	Issue	A S C D		Books & Reading Materials - Not Controlled by Library
01/26/2018	8277.47	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
01/26/2018	309.40	Issue	ACCELERATE LEARNING INC	Instruction	Software & Site Licenses
01/26/2018	433.68	Issue	ACCO BRANDS USA LLC	Instruction	Contracted Maintenance and Repair
01/26/2018	31.95	Issue	ADVANCE AUTO PARTS	Transportation	Parts - Buses & Vehicles
01/26/2018	6859.95	Issue	MBR INC	Instruction	Inventory Items
01/26/2018	7631.22	Issue	AMAZON.COM LLC		General Supplies & Materials
01/26/2018	95.00	Issue	AMERICAN DANCE/DRILL TEAM	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/26/2018	106.90	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
01/26/2018	237.98	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
01/26/2018	342.58	Issue	BACKSTAGE DANCEWEAR AND GIFTS	No Function	Due to Student Groups
01/26/2018	13.45	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	General Administration	General Supplies & Materials
01/26/2018	159.52	Issue	WESTERN-BRW PAPER CO INC	Instruction	General Supplies & Materials
01/26/2018	64.64	Issue	CAMFIL USA INC	Facilities Maintenance & Opera	Supplies - Buildings
01/26/2018	5322.00	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
01/26/2018	3425.00	Issue	CENTERPOINT ENERGY	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
01/26/2018	103.05	Issue	CHANNEL BEARING & SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
01/26/2018	113.28	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
01/26/2018	452.00	Issue	CHILDREN'S MUSEUM OF HOUSTON	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/26/2018	375.00	Issue	CICI'S PIZZA #37	Co-Curricular/Extracurricular	Misc. Operating Costs
01/26/2018	1466.33	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
01/26/2018	912.75	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings



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01/26/2018	396.00	Issue	COCA-COLA SOUTHWEST BEVERAGES	School Administration	Misc. Operating Costs
01/26/2018	1034.02	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
01/26/2018	669.00	Issue	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Misc. Contracted Services
01/26/2018	300.00	Issue	DEER PARK HS - THEATRE	School Administration	Membership Fees & Dues
01/26/2018	38251.35	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
01/26/2018	318.28	Issue	DOUBLE TREE HOTEL	Curriculum Development & Instr	Travel - Non-Employees
01/26/2018	1641067.10	Issue	DRYMALLA CONSTRUCTION CO, INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
01/26/2018	9495.26	Issue	EDUCATIONAL PRODUCTS INC	Co-Curricular/Extracurricular	Items for Sale
01/26/2018	432.42	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
01/26/2018	256.11	Issue	FAROUK SYSTEMS, INC.	Co-Curricular/Extracurricular	Items for Sale
01/26/2018	168.30	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
01/26/2018	179.97	Issue	GALLS, LLC	Security & Monitoring Services	Misc. Contracted Services
01/26/2018	23851.82	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	Office Supplies
01/26/2018	1245.00	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
01/26/2018	230.43	Issue	HARRIS COUNTY DEPT OF EDUC		Misc. Rentals & Operating Leases
01/26/2018	670.00	Issue	HARRIS COUNTY PUBLIC HEALTH ES	Food Services	Misc. Operating Costs & Fees
01/26/2018	85.20	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
01/26/2018	753.40	Issue	HENRY SCHEIN INC	Instruction	General Supplies & Materials
01/26/2018	681.59	Issue	HOLIDAY INN EXPRESS	Curriculum Development & Instr	Travel - PISD Employees Only
01/26/2018	997.16	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
01/26/2018	1300.00	Issue	ALCUFE PRODUCTS LLC	Transportation	Parts - Buses & Vehicles
01/26/2018	1770.00	Issue	HOUSTON ROCKETS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/26/2018	713.00	Issue	HOUSTON ROCKETS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/26/2018	2984.00	Issue	BEER WHOLESALER JR INC	School Administration	Misc. Contracted Services
01/26/2018	207361.86	Issue	INTEX FLOORING, LLC		Building Purchase, Construction or Improvements
01/26/2018	3258.00	Issue	JAKE'S FINER FOODS, INC	No Function	Accrued Expenditures/Expenses
01/26/2018	37.62	Issue	DELI MANAGEMENT INC	School Administration	Misc. Operating Costs
01/26/2018	2009.84	Issue	KROGER TEXAS LP	Instruction	Misc. Operating Costs
01/26/2018	1715.45	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
01/26/2018	219.90	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
01/26/2018	274.79	Issue	LIBERTY DATA PRODUCTS INC	School Administration	General Supplies & Materials
01/26/2018	80.39	Issue	LUCK'S MUSIC LIBRARY	Instruction	General Supplies - Orchestra
01/26/2018	778007.75	Issue	MDL ENTERPRISE INC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
01/26/2018	505.22	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
01/26/2018	(228.78)	Void	PERFORMANCE HEALTH SUPPLY INC	No Function	Inventories - Supplies & Materials
01/26/2018	2485.56	Issue	MENTORING MINDS LP	Instruction	Testing Materials
01/26/2018	927.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
01/26/2018	4545.97	Issue	NETSYNC NETWORK SOLUTIONS	Instruction	Inventory Items
01/26/2018	480.41	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
01/26/2018	1260.00	Issue	OFFICEMAX CONTRACT, INC		Office Supplies
01/26/2018	938.00	Issue	OLD MACDONALD'S FARM	Instruction	Student Travel & Participation Fees



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01/26/2018	187.04	Issue	OSLIN NATION CO	Facilities Maintenance & Opera	Supplies - Buildings
01/26/2018	3262.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Contracted Services - Basketball
01/26/2018	248.80	Issue	PASCO BROKERAGE INC	Food Services	Misc. Contracted Services
01/26/2018	293.94	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
01/26/2018	1044.60	Issue	PITSCO	Instruction	General Supplies & Materials
01/26/2018	186.97	Issue	POCKET NURSE ENTERPRISES INC	Instruction	General Supplies & Materials
01/26/2018	992.00	Issue	POLLOCK PAPER DISTRIBUTORS	No Function	Accrued Expenditures/Expenses
01/26/2018	180.06	Issue	PUBLIC MISSILES LIMITED	Instruction	General Supplies & Materials
01/26/2018	118.81	Issue	READYREFRESH	General Administration	Misc. Operating Costs & Fees
01/26/2018	7265.40	Issue	REGION IV EDUCATION SERV CTR		General Supplies & Materials
01/26/2018	3910.00	Issue	REGION XIX UIL MUSIC	Co-Curricular/Extracurricular	Student Travel - Contests (Fine Arts)
01/26/2018	1060.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
01/26/2018	240.50	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Janitorial Supplies
01/26/2018	2092.50	Issue	RIGHT RESPONSE	No Function	Due to Student Groups
01/26/2018	93.10	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
01/26/2018	366.00	Issue	SCHOOL NUTRITION ASSN (SNA)	Food Services	Membership Fees & Dues
01/26/2018	1432.35	Issue	SCHOOL OUTFITTERS LLC	Instruction	General Supplies & Materials
01/26/2018	91.78	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
01/26/2018	295.00	Issue	SIRIUS EDUCATION SOLUTIONS	Instruction	Books & Reading Materials - Not Controlled by Library
01/26/2018	172.12	Issue	SPARKLETTTS AND SIERRA SPRINGS	General Administration	Misc. Contracted Services
01/26/2018	100.59	Issue	STEEL SUPPLY LP	Facilities Maintenance & Opera	Supplies - Buildings
01/26/2018	25307.06	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
01/26/2018	3481.50	Issue	FREDERICKSBURG EDUC INITIATIVE	Instruction	General Supplies & Materials
01/26/2018	1040.50	Issue	TERRACON CONSULTANTS INC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
01/26/2018	154.00	Issue	DECA, TEXAS ASSOC DISTRIST 3		Travel - PISD Employees Only
01/26/2018	420.00	Issue	THOMSON REUTERS-WEST	Security & Monitoring Services	Software & Site Licenses
01/26/2018	500.00	Issue	TOUCHDOWN CLUB OF HOUSTON	Co-Curricular/Extracurricular	Travel - PISD Employees Only
01/26/2018	2847.56	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
01/26/2018	1401.97	Issue	VERIZON WIRELESS	Security & Monitoring Services	General Supplies & Materials
01/26/2018	11629.36	Issue	VESCO BUSINESS PRODUCTS	Instructional Leadership	General Supplies & Materials
01/26/2018	8323.20	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
01/26/2018	600.22	Issue	WCA WASTE CORPORATION	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
01/26/2018	46284.00	Issue	WENGER CORPORATION	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
01/26/2018	373.00	Issue	WHITEBOX LEARNING LLC	Instruction	General Supplies & Materials
01/26/2018	382.80	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
01/26/2018	7710.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
01/26/2018	1736.22	Issue	XEROX CORPORATION	Instruction	Misc. Rentals & Operating Leases
01/26/2018	335.79	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	550.00	Issue	MICHAEL ALEXANDER	Instructional Leadership	Contracted Services - Fine Arts
01/26/2018	1645.90	Issue	ASTRO APPAREL	Facilities Maintenance & Opera	Misc. Contracted Services
01/26/2018	528222.80	Issue	BROWN & ROOT INDUSTRIAL		Building Purchase, Construction or Improvements
01/26/2018	207.00	Issue	CG GRAPHX (USE 49246)	Instruction	Misc. Contracted Services
01/26/2018	7393.27	Issue	CDW GOVERNMENT LLC	School Administration	Software & Site Licenses
01/26/2018	(299.90)	Void	CIRCLE SAW BUILDERS SUPPLY INC	Facilities Maintenance & Opera	General Supplies & Materials



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01/26/2018	24376.44	Issue	COBB PEDIATRIC SPEECH SERVICES	Instruction	Misc. Contracted Services
01/26/2018	285.00	Issue	COMMUNITY HEALTH EDUCATION SVC	Health Services	Travel - PISD Employees Only
01/26/2018	1600.00	Issue	CONSTRUCTION & MAINTENANCE	Instruction	Student Travel & Participation Fees
01/26/2018	810.00	Issue	CUMMINS-ALLISON CORPORATION	School Administration	Contracted Maintenance and Repair
01/26/2018	957571.34	Issue	DIVISIONONE CONSTRUCTION LLC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
01/26/2018	1056612.21	Issue	DUROTECH INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
01/26/2018	77.00	Issue	ENCHANTED FLORIST	School Administration	General Supplies & Materials
01/26/2018	2107.30	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/26/2018	260.00	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Misc. Contracted Services
01/26/2018	5700.00	Issue	GOOLSBEE TIRE SERVICE INC	Transportation	Tires & Tubes
01/26/2018	99839.49	Issue	H2U WELLNESS CENTERS LLC	General Administration	Professional Services
01/26/2018	640.00	Issue	JOLLY JUMPERS MOONWALKS	School Administration	Misc. Rentals & Operating Leases
01/26/2018	30179.60	Issue	DEXTER D JOYNER	No Function	AP - Attorney Fees
01/26/2018	2700.00	Issue	KELI'S K9'S LLC	Security & Monitoring Services	Misc. Contracted Services
01/26/2018	16006.50	Issue	KUDELSKI SECURITY INC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
01/26/2018	19966.74	Issue	NETWORK CABLING SERVICES, INC		Contracted Maintenance & Repair
01/26/2018	172.25	Issue	PAXTON/PATTERSON	Instruction	General Supplies & Materials
01/26/2018	298.00	Issue	PEARLAND ALTERNATOR CO	Transportation	Parts - Buses & Vehicles
01/26/2018	65.00	Issue	PRIMITIVO RAYOS	Transportation	Contracted Services - Vehicles
01/26/2018	14887.43	Issue	RICOH USA, INC	Instruction	General Supplies & Materials
01/26/2018	6670.00	Issue	RUN OFF MANAGEMENT GROUP, INC	Facilities Maintenance & Opera	Professional Services
01/26/2018	163.00	Issue	FIRST TO THE FINISH SPORTS INC	Co-Curricular/Extracurricular	General Supplies - Track & CC
01/26/2018	5406.02	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
01/26/2018	1838.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
01/26/2018	6264.07	Issue	WINDSTREAM HOLDINGS INC	Facilities Maintenance & Opera	Telephone Service
01/26/2018	27.00	Issue	BROUGHTON LEAH SUE	No Function	AP - Delinquent Taxes
01/26/2018	438.44	Issue	COHEN JAMES & VERTIE	No Function	AP - Delinquent Taxes
01/26/2018	811.84	Issue	CORELOGIC TAX SERVICE	No Function	AP - Delinquent Taxes
01/26/2018	427.64	Issue	DELEON RAMON	No Function	Taxes, Prior Years
01/26/2018	1026.21	Issue	DRISCOLL STEPHEN & KATHERINE	No Function	AP - Delinquent Taxes
01/26/2018	18911.37	Issue	FINGER ENTERPRISES	No Function	AP - Delinquent Taxes
01/26/2018	470.08	Issue	GARCIA, IRMA D	No Function	AP - Delinquent Taxes
01/26/2018	495.76	Issue	LOPEZ GISSEL	No Function	Taxes, Prior Years
01/26/2018	1191.36	Issue	LOPEZ MYRNA & RIVERA JORGE	No Function	AP - Delinquent Taxes
01/26/2018	97.39	Issue	MORENO OSCAR & MARIA	No Function	Taxes, Prior Years
01/26/2018	222.00	Issue	OROZCO DANIEL & RUTH	No Function	Taxes, Current Year Levy
01/26/2018	357.51	Issue	ROSIN, ADOLFO & ELENA	No Function	AP - Delinquent Taxes
01/26/2018	56.04	Issue	SALAZAR, MYRIAM	No Function	Taxes, Prior Years
01/26/2018	1504.41	Issue	SLS	No Function	AP - Delinquent Taxes
01/26/2018	858.36	Issue	STEWART TITLE COMPANY	No Function	AP - Delinquent Taxes
01/26/2018	222.00	Issue	ZAPATA BARBARA	No Function	AP - Delinquent Taxes
01/26/2018	641.77	Issue	JPMORGAN CHASE BANK, N A	Transportation	Gasoline & Other Vehicle Fuels
01/26/2018	13104.90	Issue	BROTHERS PRODUCE INC	Food Services	Food
01/26/2018	711.25	Issue	BAUER VISUAL GRAPHICS INC	Instruction	Misc. Contracted Services



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01/26/2018	79.72	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Library Books & Reading Materials
01/26/2018	206.88	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
01/26/2018	1009.85	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
01/26/2018	2381.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/26/2018	1610.00	Issue	NEWBART PRODUCTS INC	Security & Monitoring Services	General Supplies & Materials
01/26/2018	10316.50	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
01/26/2018	32.10	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
01/26/2018	4306.02	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
01/26/2018	6800.00	Issue	SOLUTION TREE, LLC	No Function	Prepaid Expenses
01/26/2018	797.81	Issue	CORPORATE INCENTIVES, INC.	General Administration	General Supplies & Materials
01/31/2018	306.00	Issue	FIRST HORIZON BANK	General Administration	Misc. Operating Costs & Fees
01/31/2018	2338.86	Issue	UNIFIRST CORPORATION	Co-Curricular/Extracurricular	General Supplies & Materials
01/31/2018	100.00	Issue	OMAR SALAZAR	No Function	Enterprising Services Revenue
01/31/2018	294.00	Issue	OSCAR MARTINEZ	No Function	Technology Fees
01/31/2018	105.97	Issue	JANELLE HILL ADAMS	Instruction	General Supplies & Materials
01/31/2018	522.35	Issue	ARTHUR ALLEN	Data Processing Services	Travel - PISD Employees Only
01/31/2018	1524.00	Issue	VICTORIA M ARMENTA	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/31/2018	187.16	Issue	DEBRA M BARRETT	Instructional Leadership	General Supplies & Materials
01/31/2018	99.35	Issue	STACY M BEARD	Instruction	Travel - PISD Employees Only
01/31/2018	22.84	Issue	SHARI A MORGAN	No Function	Due to Student Groups
01/31/2018	18.99	Issue	EVELIA BERNAL	School Administration	General Supplies & Materials
01/31/2018	47.67	Issue	GLORIA BETANCOURT	Instruction	Travel - PISD Employees Only
01/31/2018	81.00	Issue	ALLEN R BROWN	Data Processing Services	Travel - PISD Employees Only
01/31/2018	438.60	Issue	ROGER S BROWN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/31/2018	10.23	Issue	ELVIA B CALLADO	Food Services	Travel - PISD Employees Only
01/31/2018	48.17	Issue	ROSE C CAMPBELL	Food Services	Travel - PISD Employees Only
01/31/2018	29.94	Issue	PAULA CANTU	Facilities Maintenance & Opera	Janitorial Supplies
01/31/2018	5.74	Issue	ERIAN E COMEAUX	General Administration	Travel - PISD Employees Only
01/31/2018	72.97	Issue	DELORES DAVILA	Instruction	Travel - PISD Employees Only
01/31/2018	207.30	Issue	MARITZA Z DAVIS	General Administration	Travel - PISD Employees Only
01/31/2018	433.38	Issue	LANCE D DONAHO	Instruction	Travel - PISD Employees Only
01/31/2018	77.37	Issue	RANDALL DUGAS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
01/31/2018	200.00	Issue	AMY N DUGAT		Travel - PISD Employees Only
01/31/2018	12.25	Issue	SANDRA ELLIS	School Administration	General Supplies & Materials
01/31/2018	125.00	Issue	KEELY K ERICKSON	Instruction	General Supplies - Band
01/31/2018	41.97	Issue	ADRIANA ESPARZA		Misc. Operating Costs
01/31/2018	980.00	Issue	LINDA D FLETCHER	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/31/2018	57.00	Issue	GABRIEL FLORES	Co-Curricular/Extracurricular	Travel - Art
01/31/2018	55.07	Issue	LATAUNYA M FONTENOT		Travel - PISD Employees Only
01/31/2018	74.87	Issue	ELIZABETH A FRANKLIN	Instruction	Travel - PISD Employees Only
01/31/2018	391.04	Issue	MARIANO GARCIA		Travel - PISD Employees Only
01/31/2018	39.02	Issue	OLIVIA GARZA		General Supplies & Materials
01/31/2018	4.74	Issue	ELENA T GILSHENAN	Instruction	Travel - PISD Employees Only
01/31/2018	56.05	Issue	KAREN M GREEN		General Supplies & Materials
01/31/2018	53.28	Issue	JOHANNA L GUETTLER	Guidance, Counseling & Evaluat	Travel - PISD Employees Only



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01/31/2018	45.32	Issue	KATHERINE A GUMP		Travel - PISD Employees Only
01/31/2018	180.00	Issue	LARRY D HAMILTON	Co-Curricular/Extracurricular	General Supplies & Materials
01/31/2018	21.10	Issue	CHERRIE K HANSON	Instruction	General Supplies & Materials
01/31/2018	30.50	Issue	MATRICE W HENRY	Community Services	Misc. Operating Costs
01/31/2018	16.79	Issue	CYNTHIA A HERNANDEZ	Instruction	Travel - PISD Employees Only
01/31/2018	50.72	Issue	ESTHER HERNANDEZ	Instruction	Travel - PISD Employees Only
01/31/2018	81.00	Issue	KAREN R HINTE	Data Processing Services	Travel - PISD Employees Only
01/31/2018	136.29	Issue	TAMMIE A HINTON	Community Services	General Supplies & Materials
01/31/2018	24.96	Issue	CATHERINE R HOUSTON	School Administration	General Supplies & Materials
01/31/2018	153.37	Issue	FELIPA A IBARRA	School Administration	General Supplies & Materials
01/31/2018	31.56	Issue	JULIE A JERNIGAN	Co-Curricular/Extracurricular	Misc. Operating Costs
01/31/2018	113.87	Issue	DIONNE Y JOHNSON	Instruction	Travel - PISD Employees Only
01/31/2018	161.33	Issue	SETH H JOHNSON	Instruction	Travel - PISD Employees Only
01/31/2018	250.00	Issue	KELLY L JUREK		Travel - PISD Employees Only
01/31/2018	39.96	Issue	ANGELA G KENNEDY	Instruction	General Supplies & Materials
01/31/2018	99.00	Issue	JODIE T KENNEMER	General Administration	General Supplies & Materials
01/31/2018	127.90	Issue	KIMBERLY L KING	Instruction	Travel - PISD Employees Only
01/31/2018	12.89	Issue	KERRI K KIRKPATRICK	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
01/31/2018	326.58	Issue	KAREL Y KUJAWA	Instruction	General Supplies & Materials
01/31/2018	12.32	Issue	RECHARD K LEWIS	Instruction	Travel - PISD Employees Only
01/31/2018	22.02	Issue	KENDRA T LINDSEY	Instruction	Travel - PISD Employees Only
01/31/2018	40.61	Issue	LAQUINTA E LOGAN		General Supplies & Materials
01/31/2018	25.00	Issue	MERIEM MASON	No Function	Due to Student Groups
01/31/2018	34.58	Issue	BRENDA L MELENDEZ	School Administration	General Supplies & Materials
01/31/2018	250.00	Issue	STEPHANIE M MESA		Travel - PISD Employees Only
01/31/2018	55.69	Issue	SEAN M MILLS	Instruction	Travel - PISD Employees Only
01/31/2018	250.00	Issue	TRACI L MOODY		Travel - PISD Employees Only
01/31/2018	125.55	Issue	GEEMA E MOORE	No Function	Due to Student Groups
01/31/2018	64.63	Issue	MICHELLE L NEWMAN	Instruction	Travel - PISD Employees Only
01/31/2018	(2.25)	Void	QUYNH T NGUYEN	Instruction	Travel - PISD Employees Only
01/31/2018	20.00	Issue	ABIGAIL ORTEGA	Instructional Leadership	Travel - PISD Employees Only
01/31/2018	84.61	Issue	ESMERALDA PAREDES	School Administration	General Supplies & Materials
01/31/2018	127.15	Issue	RHONDA F PARMER	Instructional Leadership	Travel - PISD Employees Only
01/31/2018	69.00	Issue	ARIEL A PENA	School Administration	Travel - PISD Employees Only
01/31/2018	240.00	Issue	JON J PILLOW	Co-Curricular/Extracurricular	General Supplies & Materials
01/31/2018	114.60	Issue	KELLY S PILLOW		Travel - PISD Employees Only
01/31/2018	23.92	Issue	ANN M PINEDA	Community Services	Misc. Operating Costs
01/31/2018	52.64	Issue	MARVA J PURKERSON	Instruction	Travel - PISD Employees Only
01/31/2018	23.97	Issue	OLIVIA QUINTANILLA	Community Services	Misc. Operating Costs
01/31/2018	361.11	Issue	VICTOR RAYGOZA	Co-Curricular/Extracurricular	Travel - Art
01/31/2018	37.47	Issue	NEITZY A RETTA	Instructional Leadership	Travel - PISD Employees Only
01/31/2018	57.00	Issue	DANIEL REYNA	Co-Curricular/Extracurricular	Travel - Art
01/31/2018	30.27	Issue	MARIA B ROSALES	Instruction	General Supplies & Materials
01/31/2018	134.93	Issue	VERONICA SANDOVAL	School Administration	General Supplies & Materials
01/31/2018	35.96	Issue	DEBRA J SANDSTROM	Instruction	General Supplies & Materials
01/31/2018	69.00	Issue	CAROLYN R SAUCEDO		Travel - PISD Employees Only



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01/31/2018	90.21	Issue	JAMES R SAWYER	Co-Curricular/Extracurricular	Misc. Operating Costs
01/31/2018	26.69	Issue	LAURIE A SCARCELLA	Curriculum Development & Instr	Travel - PISD Employees Only
01/31/2018	173.92	Issue	PATRICIA SERMAS		Travel - PISD Employees Only
01/31/2018	58.43	Issue	JANET K SHARPLEY	Instruction	General Supplies & Materials
01/31/2018	24.99	Issue	KATIE E SKELTON	No Function	Due to Student Groups
01/31/2018	296.29	Issue	TONYA M SMITH	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
01/31/2018	31.97	Issue	OLIVIA S DAUGHERTY	General Administration	Travel - PISD Employees Only
01/31/2018	69.00	Issue	AUREO J SOSA PAGAN		Travel - PISD Employees Only
01/31/2018	10.12	Issue	JENNIFER SPIVEY	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
01/31/2018	9.76	Issue	RIKITRA J STEWART	General Administration	Travel - PISD Employees Only
01/31/2018	126.84	Issue	CAROLE F STONAKER	Instruction	General Supplies & Materials
01/31/2018	28.84	Issue	DANETTE P THOMAS	Curriculum Development & Instr	Travel - PISD Employees Only
01/31/2018	73.20	Issue	SARA G THOMPSON	Curriculum Development & Instr	Travel - PISD Employees Only
01/31/2018	50.31	Issue	IDA S TORRES	No Function	Due to Student Groups
01/31/2018	12.92	Issue	STEPHANIE J VENEGAS	Instruction	Travel - PISD Employees Only
01/31/2018	49.19	Issue	TAMARA G WEBBER		Travel - PISD Employees Only
01/31/2018	83.06	Issue	SARA G WILLIAMS		Travel - PISD Employees Only
01/31/2018	14.61	Issue	SHUK W WONG	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
01/31/2018	2080.00	Issue	HOUSTON CHAPTER BASKETBALL OFF	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2018	120.00	Issue	BRENT ROBINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2018	177.88	Issue	CASHIER, P I S D	General Administration	Misc. Operating Costs
01/31/2018	125.37	Issue	SPECIAL EDUCATION, MISC EXP	Instruction	General Supplies & Materials
01/31/2018	421.00	Issue	PAM BASSEL	No Function	Bankruptcy
01/31/2018	430.77	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
01/31/2018	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
01/31/2018	286.81	Issue	GENERAL REVENUE CORPORATION	No Function	Student Loan-Percent
01/31/2018	1390.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
01/31/2018	225.00	Issue	IRS - AUSTIN	No Function	Levy
01/31/2018	92.27	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
01/31/2018	154.00	Issue	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
01/31/2018	577.30	Issue	NATIONAL STUDENT LOAN PROGRAM	No Function	Student Loan-Percent
01/31/2018	7131.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
01/31/2018	506.11	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
01/31/2018	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
01/31/2018	943.22	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
01/31/2018	2322.53	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
01/31/2018	441.97	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
01/31/2018	100.00	Issue	WASHINGTON STATE SUPPORT REGIS	No Function	Child Support
01/31/2018	7464.89	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
01/31/2018	290.00	Issue	P I S D POLICE OFFICERS ASSOC	No Function	Police Association Dues
01/31/2018	7374.61	Issue	T G	No Function	Student Loan-Percent
01/31/2018	905.00	Issue	T M P A	No Function	TMPA Dues
01/31/2018	21187.11	Issue	T S T A	No Function	PEA - TSTA Dues
01/31/2018	18.26	Issue	TASSP	No Function	TASSP Dues
01/31/2018	1174.65	Issue	T C T A	No Function	TCTA Dues



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01/31/2018	4459.76	Issue	TEXAS AFT AMP	No Function	AFT/TFT Dues
01/31/2018	109.00	Issue	TEXAS TOMORROW FUND	No Function	Texas Tommorrow Fund
01/31/2018	164.20	Issue	TIVA	No Function	TIVA Dues
01/31/2018	1054.70	Issue	A C P DIRECT	Instruction	General Supplies & Materials
01/31/2018	1725.00	Issue	A F P INDUSTRIES INC	No Function	Inventories - Supplies & Materials
01/31/2018	217.08	Issue	AMC MUSIC	Instruction	General Supplies - Choir
01/31/2018	1435.00	Issue	NATIONAL INSTITUTE FOR A S E	Instruction	Student Travel & Participation Fees
01/31/2018	617.44	Issue	ACCO BRANDS USA LLC	School Administration	Contracted Maintenance and Repair
01/31/2018	599.48	Issue	MBR INC	Instruction	General Supplies & Materials
01/31/2018	120.50	Issue	AIRGAS INC	Transportation	Parts - Buses & Vehicles
01/31/2018	5191.38	Issue	ACTIVE CAMPUS LLC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
01/31/2018	9141.23	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
01/31/2018	590.00	Issue	AMERICAN CLASSIC TOURS & MUSIC	Instruction	Student Travel & Participation Fees
01/31/2018	1145.00	Issue	AMERICAN DANCE/DRILL TEAM	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/31/2018	984.25	Issue	APOGEE COMPONENTS INC	Instruction	General Supplies & Materials
01/31/2018	9536.00	Issue	APPLE INC	Instruction	Inventory Items
01/31/2018	88.00	Issue	APRENDE APRENDA	Instruction	Software & Site Licenses
01/31/2018	(107266.00)	Void	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
01/31/2018	249.09	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
01/31/2018	2892.38	Issue	BALFOUR PUBLISHING/YEARBOOKS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2018	439.95	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
01/31/2018	15204.75	Issue	BALLARD & TIGHE PUBLISHERS	Instruction	Software & Site Licenses
01/31/2018	14.39	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
01/31/2018	68.80	Issue	BIO COMPANY INC	Instruction	General Supplies & Materials
01/31/2018	580.00	Issue	BOOSTERS INC	Co-Curricular/Extracurricular	General Supplies & Materials
01/31/2018	450.00	Issue	BRENHAM HIGH SCHOOL SOFTBALL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/31/2018	136.80	Issue	BROOKSIDE EQUIPMENT SALES INC	Co-Curricular/Extracurricular	General Supplies & Materials
01/31/2018	717.00	Issue	BUREAU OF EDUCATION & RESEARCH	Curriculum Development & Instr	Travel - Non-Employees
01/31/2018	111.80	Issue	CANON SOLUTIONS AMERICA INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
01/31/2018	637.50	Issue	CAPSTONE	Instructional Resources & Medi	Software & Site Licenses
01/31/2018	542.85	Issue	CENTURY ASPHALT LTD	Facilities Maintenance & Opera	Contracted Services - Grounds
01/31/2018	285.00	Issue	CICI'S PIZZA #37	Instruction	Misc. Operating Costs
01/31/2018	270.00	Issue	CITY OF BAYTOWN	Security & Monitoring Services	Travel - PISD Employees Only
01/31/2018	370.60	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
01/31/2018	85.51	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
01/31/2018	275.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/31/2018	80.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/31/2018	560.00	Issue	CYPRESS FAIRBANKS ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/31/2018	(5551.11)	Void	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
01/31/2018	(5551.11)	Void	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
01/31/2018	1985.00	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
01/31/2018	13485.40	Issue	DATAVOX INC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)



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01/31/2018	3248.60	Issue	DAXWELL	No Function	Accrued Expenditures/Expenses
01/31/2018	2070.00	Issue	DEANAN GOURMET POPCORN	Co-Curricular/Extracurricular	Items for Sale
01/31/2018	715.00	Issue	DECA IMAGES	Instruction	General Supplies & Materials
01/31/2018	117.00	Issue	DEER PARK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs
01/31/2018	869.05	Issue	DELEGARD TOOL CO	Transportation	General Supplies & Materials
01/31/2018	320.82	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
01/31/2018	350.00	Issue	DICKINSON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/31/2018	1850.00	Issue	DNA TRANSMISSION INC	Transportation	Contracted Services - Vehicles
01/31/2018	439.84	Issue	E T A HAND2MIND	Instruction	General Supplies & Materials
01/31/2018	35000.00	Issue	E-BUILDER, INC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
01/31/2018	1864.00	Issue	E-CONTROL SYSTEMS INC	Food Services	Software & Site Licenses
01/31/2018	649.49	Issue	EDUCATIONAL PRODUCTS INC	No Function	Due to Student Groups
01/31/2018	138.24	Issue	EVERYTHING MEDICAL	No Function	Accrued Expenditures/Expenses
01/31/2018	625.00	Issue	EXPRESS CHILDREN'S THEATRE INC	Instruction	Misc. Operating Costs & Fees
01/31/2018	189296.44	Issue	FACILITY INTERIORS, INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
01/31/2018	3332.00	Issue	FAN CLOTH PRODUCTS, LLC	Co-Curricular/Extracurricular	Items for Sale
01/31/2018	398.33	Issue	FINISH MASTER AUTOMOTIVE PARTS	Instruction	General Supplies & Materials
01/31/2018	95.00	Issue	FLOWERS FOR YOU	Instructional Leadership	General Supplies & Materials
01/31/2018	561.06	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
01/31/2018	140.00	Issue	FORT BEND -CLEMENTS HIGH SCHOO	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/31/2018	2043.00	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2018	31624.79	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	Office Supplies
01/31/2018	479.00	Issue	GLAZIER FOOTBALL CLINICS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
01/31/2018	300.00	Issue	GOOSE CREEK C I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/31/2018	425.59	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
01/31/2018	3483.00	Issue	GULF COAST ATHLETIC SUPPLY,INC	Co-Curricular/Extracurricular	Contracted Services - Baseball & Softball
01/31/2018	316.80	Issue	GULF COAST SPECIALTIES	No Function	Due to Student Groups
01/31/2018	586.35	Issue	H O V SERVICES	General Administration	Misc. Contracted Services
01/31/2018	2390.08	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Operating Costs
01/31/2018	328.98	Issue	HD SUPPLY FACILITIES MAINTENAN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2018	220.45	Issue	HEDGEHOG LEARNING	Instruction	Testing Materials
01/31/2018	1110.87	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
01/31/2018	9568.38	Issue	HOUGHTON MIFFLIN COMPANY	Instruction	Testing Materials
01/31/2018	153.00	Issue	HOUSTON ZOO, INC	Instruction	Travel - Non-Employees
01/31/2018	320.53	Issue	HURRICANE TOOL & SUPPLY	Instruction	General Supplies & Materials
01/31/2018	3944.16	Issue	I W S GAS & SUPPLY	Instruction	General Supplies & Materials
01/31/2018	1900.00	Issue	I-CAR EDUCATION FOUNDATION	Instruction	General Supplies & Materials
01/31/2018	2111.85	Issue	BEER WHOLESALER JR INC	School Administration	General Supplies & Materials
01/31/2018	405.00	Issue	IMAGE 2C, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2018	6192.00	Issue	INTERBORO PACKAGING CORP	No Function	Accrued Expenditures/Expenses
01/31/2018	1833.09	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
01/31/2018	750.00	Issue	INTERSIGN GROUP (use 47915)	Facilities Maintenance & Opera	General Supplies & Materials
01/31/2018	3726.72	Issue	INTEX FLOORING, LLC		Building Purchase, Construction or Improvements



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01/31/2018	1541.32	Issue	JEAN'S RESTAURANT SUPPLY	Food Services	General Supplies & Materials
01/31/2018	243.09	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
01/31/2018	264.70	Issue	JOSTENS, INC	School Administration	Misc. Contracted Services
01/31/2018	(612.15)	Void	JUNIOR LIBRARY GUILD	Instructional Resources & Medi	Library Books & Reading Materials
01/31/2018	5212.87	Issue	KROGER TEXAS LP	School Administration	Misc. Operating Costs
01/31/2018	154.80	Issue	LA CHONA ENTERPRISES INC.	No Function	Due to Student Groups
01/31/2018	284.92	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
01/31/2018	2978.88	Issue	LANGUAGE CIRCLE ENTERPRISES	Instruction	Books & Reading Materials - Not Controlled by Library
01/31/2018	277.77	Issue	LASSETTER LAFOUR EQUIPMENT	Transportation	Contracted Services - Vehicles
01/31/2018	2220.00	Issue	LEAPIN LEOTARDS LTD	Instruction	General Supplies & Materials
01/31/2018	10983.88	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
01/31/2018	58.00	Issue	LEONETTI GRAPHICS, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2018	3400.00	Issue	LINKEDIN CORPORATION	Data Processing Services	Software & Site Licenses
01/31/2018	1450.00	Issue	LIVING JUSTICE PRESS	Instruction	Books & Reading Materials - Not Controlled by Library
01/31/2018	215.42	Issue	LOWE'S HOME CENTERS INC.	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
01/31/2018	2790.00	Issue	MDL ENTERPRISE INC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
01/31/2018	751.55	Issue	M F ATHLETIC CO INC	Co-Curricular/Extracurricular	General Supplies & Materials
01/31/2018	1882.63	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
01/31/2018	699.00	Issue	MARIMON BUSINESS SYSTEMS LLC	Instruction	Contracted Maintenance and Repair
01/31/2018	1987.20	Issue	MATERA PAPER COMPANY INC	No Function	Accrued Expenditures/Expenses
01/31/2018	162.00	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
01/31/2018	29.95	Issue	MAXI AIDS	Instruction	General Supplies & Materials
01/31/2018	17.26	Issue	MCMASTER-CARR	Instruction	General Supplies & Materials
01/31/2018	430.17	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
01/31/2018	5195.08	Issue	MENTORING MINDS LP	Instruction	Testing Materials
01/31/2018	189.00	Issue	WILK SOLUTIONS LLC	Instruction	General Supplies - Choir
01/31/2018	925.50	Issue	MUSIC THEATRE INTERNATIONAL	Instruction	Misc. Contracted Services
01/31/2018	2450.66	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
01/31/2018	67.35	Issue	NASCO	Co-Curricular/Extracurricular	Items for Sale
01/31/2018	128.85	Issue	OTC BRANDS INC	Community Services	General Supplies & Materials
01/31/2018	325.00	Issue	PASADENA SOUTH ROTARY	School Administration	Membership Fees & Dues
01/31/2018	2162.00	Issue	PASADENA SPORTING GOODS	Instruction	Misc. Contracted Services
01/31/2018	7200.00	Issue	PATTERSON DESIGNS	Facilities Maintenance & Opera	Misc. Contracted Services
01/31/2018	111.50	Issue	NSX TECHNOLOGIES INC		General Supplies & Materials
01/31/2018	490.00	Issue	PEARLAND I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/31/2018	73.35	Issue	PINNACLE OFFICE GROUP INC	Instruction	General Supplies & Materials
01/31/2018	1061.75	Issue	PIRAINO CONSULTING, INC.	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
01/31/2018	3030.00	Issue	PITNEY BOWES INC	School Administration	Postage Expenses
01/31/2018	842.32	Issue	POCKET NURSE ENTERPRISES INC	Instruction	General Supplies & Materials
01/31/2018	1530.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
01/31/2018	680.70	Issue	THE READING WAREHOUSE INC	Instruction	Books & Reading Materials - Not Controlled by Library
01/31/2018	182.55	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials



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01/31/2018	7731.50	Issue	REGION IV EDUCATION SERV CTR		Books & Reading Materials - Not Controlled by Library
01/31/2018	1445.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
01/31/2018	1291.00	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies - Football
01/31/2018	1222.09	Issue	CORDELL INCORPORATED	No Function	Accrued Expenditures/Expenses
01/31/2018	17036.80	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
01/31/2018	307.44	Issue	SAFETY-KLEEN SYSTEMS INC	Transportation	Oil, Grease, & Other Lubricants
01/31/2018	249.48	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
01/31/2018	2109.14	Issue	SCHOOL NURSE SUPPLY INC	Health Services	Inventory Items
01/31/2018	442.59	Issue	SCHOOL OUTFITTERS LLC		Furniture & Equipment (Over \$5,000)
01/31/2018	553.35	Issue	SPACE CENTER HOUSTON	Instruction	Student Travel & Participation Fees
01/31/2018	270.00	Issue	STARFALL EDUCATION	Instruction	Software & Site Licenses
01/31/2018	386.20	Issue	SUMMIT SPORTSWEAR INC	Co-Curricular/Extracurricular	General Supplies - Football
01/31/2018	16958.00	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
01/31/2018	3982.69	Issue	SUPERIOR RECREATIONAL PRODUCTS	Co-Curricular/Extracurricular	General Supplies & Materials
01/31/2018	96.84	Issue	T A S B	General Administration	Misc. Contracted Services
01/31/2018	79.75	Issue	TAMS-WITMARK MUSIC LIBRARY INC	Instruction	General Supplies & Materials
01/31/2018	2939.96	Issue	TEACHER CREATED MATERIALS	Instruction	Books & Reading Materials - Not Controlled by Library
01/31/2018	372.00	Issue	TEXAS ACADEMIC DECATHLON	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/31/2018	90.00	Issue	TEXAS ACADEMIC DECATHLON	Co-Curricular/Extracurricular	Awards
01/31/2018	414.00	Issue	TEXAS ACADEMIC DECATHLON	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/31/2018	319.00	Issue	TEXAS COMPUTER EDUCATION ASSN		Travel - PISD Employees Only
01/31/2018	7590.00	Issue	TEXAS COUNCIL OF ADMINISTRATOR		Travel - PISD Employees Only
01/31/2018	505.00	Issue	TEXAS FFA	No Function	Due to Student Groups
01/31/2018	3781.00	Issue	TEXAS SPEECH LANGUAGE		Travel - PISD Employees Only
01/31/2018	1017.00	Issue	TEXTBOOK WAREHOUSE	Instruction	Textbooks
01/31/2018	107.90	Issue	TONER FACTOR	Instruction	General Supplies & Materials
01/31/2018	43593.00	Issue	TOUR-RIFIC OF TEXAS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/31/2018	365.00	Issue	TROXELL COMMUNICATIONS INC	Instruction	Inventory Items
01/31/2018	1630.00	Issue	UMX INC	Instruction	General Supplies & Materials
01/31/2018	20544.00	Issue	UNIPAK CORPORATION	No Function	Accrued Expenditures/Expenses
01/31/2018	115.00	Issue	UNIVERSITY OF TEXAS MED BRANCH	Instruction	Travel - PISD Employees Only
01/31/2018	3000.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	No Function	Due to Student Groups
01/31/2018	66.25	Issue	VALLEY SPEECH LANGUAGE &	Instruction	General Supplies & Materials
01/31/2018	760.17	Issue	VEX ROBOTICS INC	Instruction	General Supplies & Materials
01/31/2018	215.00	Issue	VOYAGER SOPRIS LEARNING INC	Instruction	Testing Materials
01/31/2018	300.00	Issue	WEIMAR INDEPENDENT SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/31/2018	379.85	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
01/31/2018	6360.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
01/31/2018	2434.00	Issue	ACE T-SHIRTS	No Function	Due to Student Groups
01/31/2018	324.00	Issue	AWARDS BY GULF COAST TROPHIES	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2018	1688.89	Issue	Al's Formal Wear	Instruction	Items for Sale
01/31/2018	100.00	Issue	CHCA BAYSHORE	Instruction	General Supplies & Materials
01/31/2018	125.00	Issue	JOHN BENZER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2018	963.25	Issue	BLUE MOOSE APPAREL	Co-Curricular/Extracurricular	Misc. Contracted Services



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01/31/2018	540.00	Issue	CHRISTOPHER M BOZEKA	Instruction	Misc. Contracted Services
01/31/2018	17.00	Issue	MCDANIEL, DONNA S	Instruction	Awards
01/31/2018	46750.72	Issue	CDW GOVERNMENT LLC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
01/31/2018	838.67	Issue	CHARCO PROMOTIONAL PRODS INC	School Administration	Misc. Contracted Services
01/31/2018	1747.06	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
01/31/2018	299.90	Issue	CIRCLE SAW BUILDERS SUPPLY INC	Facilities Maintenance & Opera	General Supplies & Materials
01/31/2018	593.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
01/31/2018	3158.40	Issue	FORT WORTH RUNNING COMPANY	Guidance, Counseling & Evaluat	Misc. Contracted Services
01/31/2018	589.00	Issue	FOUNDATIONS INC	Instruction	Travel - PISD Employees Only
01/31/2018	299.00	Issue	GAMES2U HOUSTON	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
01/31/2018	1500.00	Issue	GRACE PSYCHOLOGICAL SERVICES	Guidance, Counseling & Evaluat	Professional Services
01/31/2018	120.00	Issue	AUSHA HARTLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2018	795.00	Issue	HARVARD DEBATE INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/31/2018	2480.00	Issue	KELI'S K9'S LLC	Security & Monitoring Services	Misc. Contracted Services
01/31/2018	38922.00	Issue	TERRY WOODWARD ENTERPRISES INC	Food Services	Furniture & Equipment (Over \$5,000)
01/31/2018	110.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Claim Repair
01/31/2018	1000.35	Issue	LITERABLY, INC	Instruction	Software & Site Licenses
01/31/2018	250.00	Issue	MARSHA'S ZOO LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
01/31/2018	12474.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
01/31/2018	26.07	Issue	NATIONAL TAILORS	Security & Monitoring Services	General Supplies & Materials
01/31/2018	960.00	Issue	ONDI LOVE CENTER MINISTRIES	Instruction	Misc. Contracted Services
01/31/2018	399.00	Issue	PEARLAND ALTERNATOR CO	Transportation	Parts - Buses & Vehicles
01/31/2018	40351.50	Issue	PEOPLEADMIN INC	Data Processing Services	Software & Site Licenses
01/31/2018	350.00	Issue	POTEET WRECKER SERVICE	Transportation	Misc. Operating Costs
01/31/2018	124669.57	Issue	PROCOMPUTING CORPORATION	Instruction	Contracted Maintenance and Repair
01/31/2018	2050.00	Issue	PROMAXIMA MANUFACTURING LTD	Instruction	General Supplies & Materials
01/31/2018	511.94	Issue	RICOH AMERICAS CORPORATION	General Administration	Contracted Maintenance and Repair
01/31/2018	3587.93	Issue	RICOH USA, INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/31/2018	28679.00	Issue	SPECIALTY SPLY & INSTALLATION	Facilities Maintenance & Opera	Contracted Services - Buildings
01/31/2018	1152.00	Issue	STEVE'S WINDOW FASHIONS	Facilities Maintenance & Opera	Contracted Services - Buildings
01/31/2018	2138.94	Issue	TEXAS MOTION SPORTS LLC	No Function	Due to Student Groups
01/31/2018	3339.33	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
01/31/2018	125.00	Issue	ASHLEY TROPEA	Co-Curricular/Extracurricular	Contracted Services - Dance
01/31/2018	7178.60	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
01/31/2018	1299.60	Issue	ABBOTT LABORATORIES INC	Food Services	Food
01/31/2018	78421.51	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
01/31/2018	264538.93	Issue	GLAZIER FOODS SERVICE	Food Services	Food
01/31/2018	3377.80	Issue	KURZ & CO	Food Services	Food
01/31/2018	5044.00	Issue	TRIDENT BEVERAGE INC	Food Services	Food
01/31/2018	1984.63	Issue	JPMORGAN CHASE BANK, N A	Transportation	Gasoline & Other Vehicle Fuels
01/31/2018	37691.48	Issue	BROTHERS PRODUCE INC	Food Services	Food
01/31/2018	2573.73	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
01/31/2018	584.50	Issue	BAUER VISUAL GRAPHICS INC	Instructional Resources & Medi	Misc. Contracted Services
01/31/2018	13327.20	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings



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Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/31/2018	1059.20	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
01/31/2018	704.92	Issue	BOUND TO STAY BOUND BOOKS INC	No Function	Lost Library Books
01/31/2018	354.03	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
01/31/2018	3049.00	Issue	CRISIS PREVENTION INSTITUTE		Travel - PISD Employees Only
01/31/2018	3239.63	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
01/31/2018	7715.30	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
01/31/2018	3063.50	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/31/2018	430.00	Issue	IMAGENET CONSULTING LLC	Instruction	Misc. Rentals & Operating Leases
01/31/2018	1886.82	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Orchestra
01/31/2018	1155.91	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
01/31/2018	1519.65	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
01/31/2018	481.02	Issue	RELEVANT SOLUTIONS LLC	Facilities Maintenance & Opera	Supplies - Buildings
01/31/2018	486.50	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
01/31/2018	284.25	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
01/31/2018	480.00	Issue	SUPREME MEDICAL FULFILLMENT	No Function	Accrued Expenditures/Expenses
01/31/2018	11194.94	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/02/2018	577.80	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	4967.85	Issue	US GAMES	Co-Curricular/Extracurricular	General Supplies & Materials
02/02/2018	(100.00)	Void	ingrid PEREIRA	No Function	Enterprising Services Revenue
02/02/2018	60.00	Issue	JAMIE R ADAMSON	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/02/2018	32.00	Issue	RICHARD R ALBA	No Function	Due to Student Groups
02/02/2018	25.00	Issue	ARMANDO ALVAREZ	Instruction	General Supplies & Materials
02/02/2018	17.00	Issue	THELMA G BAEZA		Misc. Operating Costs
02/02/2018	26.00	Issue	STACEY L BARBER	Instruction	General Supplies & Materials
02/02/2018	93.89	Issue	MARGARITA S BATRES	Food Services	Travel - PISD Employees Only
02/02/2018	33.29	Issue	MICHELLE R BLANK	Instructional Leadership	Travel - PISD Employees Only
02/02/2018	57.97	Issue	KEESHA B BRUCE		Travel - PISD Employees Only
02/02/2018	46.84	Issue	LAUREN E CAPLEN	Co-Curricular/Extracurricular	Misc. Operating Costs
02/02/2018	15.44	Issue	ANISSA G COPPIN	Instruction	General Supplies & Materials
02/02/2018	162.77	Issue	ALLIE V CRENSHAW	Instruction	Travel - PISD Employees Only
02/02/2018	9.54	Issue	EMILY R ONTIVEROS		Misc. Operating Costs
02/02/2018	111.20	Issue	KENDRA L CURTIS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/02/2018	34.35	Issue	MARIANELA DIAZ	Food Services	Travel - PISD Employees Only
02/02/2018	80.79	Issue	AMY N DUGAT	Instruction	General Supplies & Materials
02/02/2018	37.30	Issue	JEFFREY L EMBREY	Co-Curricular/Extracurricular	General Supplies & Materials
02/02/2018	106.07	Issue	ROSS F ERNST	Instruction	Travel - PISD Employees Only
02/02/2018	15.15	Issue	ANA B ESCOBEDO	Food Services	Travel - PISD Employees Only
02/02/2018	56.47	Issue	KEVIN E FORNOF	Facilities Maintenance & Opera	General Supplies & Materials
02/02/2018	111.96	Issue	LINDSAY K FREEMAN	Instruction	Travel - PISD Employees Only
02/02/2018	177.45	Issue	JESSICA L FRINSCO		Travel - PISD Employees Only
02/02/2018	25.00	Issue	MARIANO GARCIA	Instruction	Misc. Operating Costs
02/02/2018	129.05	Issue	LILIANA GARZA	Instructional Leadership	Travel - PISD Employees Only
02/02/2018	10.61	Issue	RAQUEL O GARZA	Instruction	General Supplies & Materials
02/02/2018	187.25	Issue	KEVIN M GEORGE	Instruction	General Supplies & Materials
02/02/2018	19.99	Issue	STACEY L GOMEZ	Co-Curricular/Extracurricular	General Supplies & Materials



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02/02/2018	78.00	Issue	HENRY A GRUBBS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	145.14	Issue	PATRICIA R GUERRA	Instruction	General Supplies & Materials
02/02/2018	87.00	Issue	LARRY D HAMILTON	Co-Curricular/Extracurricular	General Supplies & Materials
02/02/2018	313.04	Issue	STEPHEN C HARDING	School Administration	General Supplies & Materials
02/02/2018	60.00	Issue	MELISSA D HARGRAVE		Travel - PISD Employees Only
02/02/2018	17.46	Issue	AMY E HOPPIE	Health Services	Misc. Operating Costs
02/02/2018	159.99	Issue	MELISSA M HOUSE	Instruction	General Supplies & Materials
02/02/2018	126.19	Issue	CHRISTY C HUBER	Instruction	Travel - PISD Employees Only
02/02/2018	160.71	Issue	KIMBERLY R HUTSON		Travel - PISD Employees Only
02/02/2018	25.92	Issue	CHRISTINA M HUTTON	Instruction	General Supplies & Materials
02/02/2018	60.00	Issue	EDGAR E JOHNSON		Travel - PISD Employees Only
02/02/2018	21.00	Issue	CHARLIE JONES	Instruction	General Supplies & Materials
02/02/2018	34.19	Issue	KAREN A JORDAN		Travel - PISD Employees Only
02/02/2018	483.62	Issue	CLIFFTON ARNOLD KAY	Instruction	General Supplies & Materials
02/02/2018	50.33	Issue	AMANY A KHALIL	Instructional Leadership	Travel - PISD Employees Only
02/02/2018	60.00	Issue	KIMBERLY L KING		Travel - PISD Employees Only
02/02/2018	83.02	Issue	KELLEY P LAIRD	Instruction	Travel - PISD Employees Only
02/02/2018	55.41	Issue	KADA L LAMAS	Instruction	Software & Site Licenses
02/02/2018	26.29	Issue	ANGELA H LEIJA	Instructional Leadership	Travel - PISD Employees Only
02/02/2018	(290.00)	Void	DRU A LUNDQUIST	Instructional Resources & Medi	Travel - PISD Employees Only
02/02/2018	11.29	Issue	NORA H MALDONADO	Food Services	Travel - PISD Employees Only
02/02/2018	99.00	Issue	CARLOS F MARQUINA		Travel - PISD Employees Only
02/02/2018	53.06	Issue	SEAN M MILLS	Instruction	Travel - PISD Employees Only
02/02/2018	66.07	Issue	BETTY J MINTER		Misc. Operating Costs
02/02/2018	60.14	Issue	CINDY F MUTZ	Instruction	General Supplies & Materials
02/02/2018	105.53	Issue	JANET D NUZZIE		General Supplies & Materials
02/02/2018	183.45	Issue	RYAN L NYGAARD	Co-Curricular/Extracurricular	General Supplies & Materials
02/02/2018	16.78	Issue	ROCIO OCHOA	School Administration	Misc. Operating Costs
02/02/2018	12.97	Issue	LINDY K PACE	School Administration	General Supplies & Materials
02/02/2018	40.19	Issue	ANASTASIA I PAYNE	Co-Curricular/Extracurricular	Misc. Operating Costs
02/02/2018	28.00	Issue	KAREN L PENNA	Instruction	Awards
02/02/2018	76.65	Issue	JENNIFER D PHELAN	School Administration	General Supplies & Materials
02/02/2018	200.00	Issue	DERONDA Y PITRE		Misc. Operating Costs
02/02/2018	12.36	Issue	ASHLEY L WELLBORN	Instruction	Misc. Operating Costs
02/02/2018	15.33	Issue	KIMBERLY K POWERS	School Administration	Misc. Operating Costs
02/02/2018	44.67	Issue	KELLI R REDD	Instruction	General Supplies & Materials
02/02/2018	57.00	Issue	JANET M REYNOLDS	Co-Curricular/Extracurricular	Travel - Art
02/02/2018	69.13	Issue	JACQUELYN A SANDERSON	Instruction	Travel - PISD Employees Only
02/02/2018	23.58	Issue	SHELLEY SHAW	Instruction	General Supplies & Materials
02/02/2018	344.85	Issue	RICHARD E SHEPHERD		Travel - PISD Employees Only
02/02/2018	145.00	Issue	RACHAEL N SIEGNER		Travel - PISD Employees Only
02/02/2018	62.96	Issue	JOHN M STOVALL	Instruction	General Supplies & Materials
02/02/2018	60.00	Issue	LONNIE W TANNER		Travel - PISD Employees Only
02/02/2018	81.41	Issue	SANDRA J THOMAS	Instructional Leadership	Travel - PISD Employees Only
02/02/2018	14.25	Issue	MARIBEL TOBON	Food Services	Travel - PISD Employees Only
02/02/2018	33.03	Issue	OLGA URESTI	Food Services	Travel - PISD Employees Only



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02/02/2018	40.40	Issue	JENNIFER L VANN	School Administration	General Supplies & Materials
02/02/2018	45.60	Issue	CYNTHIA A WALKER	Instruction	General Supplies & Materials
02/02/2018	23.16	Issue	ROSEANNE WILLIS	Food Services	Travel - PISD Employees Only
02/02/2018	21.00	Issue	DONNA L YOUNGBLOOD	General Administration	Misc. Operating Costs
02/02/2018	95.00	Issue	MICHAEL ABNER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	115.00	Issue	CLIFFTON ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	65.00	Issue	JIMMIE L BALDWIN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	135.00	Issue	AMBAKISYE BANKS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	520.00	Issue	HANK BEEL	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	135.00	Issue	BILLY R BELL	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	115.00	Issue	HERBERT BELL	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	365.00	Issue	JOSEPH FRANCIS BERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	85.00	Issue	WILL BLACKMON III	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	150.00	Issue	JOE D BOURQUE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	800.00	Issue	BOY SCOUT TROOP 199	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	220.00	Issue	TIFFANY BRIDGES	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	85.00	Issue	ADREANNA BROUSSARD	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	135.00	Issue	DONNIE BROWN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	210.00	Issue	RONNIE G BURKS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	85.00	Issue	DON CAGGINS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	270.00	Issue	ROBERT ERVIN CAPLES	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	135.00	Issue	GEORGE D CARSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	85.00	Issue	ROBERT CATON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	(85.00)	Void	CHASTIN CLARK	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	75.00	Issue	RODNEY L CONAWAY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	65.00	Issue	DARWYN B CRAWFORD	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	85.00	Issue	BRYAN CROWDER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	95.00	Issue	ARCHIE B DANIELS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	85.00	Issue	ALEXIS DAVENPORT	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	85.00	Issue	DANNY DAVILA SR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	80.00	Issue	CHERYL R DAVIS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	85.00	Issue	CLINTON M DAVIS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	240.00	Issue	ROBERT C DAVIS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	51.00	Issue	DONNA DAWSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	170.00	Issue	RENERO D DENOON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	135.00	Issue	SEAN DUBOSE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	135.00	Issue	STEVE DUPREE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	85.00	Issue	BEN DURON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	48.00	Issue	KYRE EDWARDS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	135.00	Issue	ROBERT L ELLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	135.00	Issue	JOHNNIE ETHERIDGE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	85.00	Issue	JARVIS EDWARD FLOWERS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	85.00	Issue	RODNEY VERNARD GALLOWAY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	135.00	Issue	GERARDO H GARCIA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	48.00	Issue	LUZ M GARZA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	230.00	Issue	ALBERT G GONZALES	Co-Curricular/Extracurricular	Misc. Contracted Services



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02/02/2018	81.00	Issue	THOMAS E GOODEN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	85.00	Issue	CORY GRANT	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	48.00	Issue	ALICIA GREEN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	95.00	Issue	CHRISTOPHER GREENE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	105.00	Issue	CARY L HALL	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	185.00	Issue	KENRIC HARVEY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	195.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	264.00	Issue	CARMEN HERNANDEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	115.00	Issue	JASSANDRA HOLBERT	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	135.00	Issue	MICHAEL ALLEN HOLMES	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	185.00	Issue	JAMES H HORTON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	1275.00	Issue	HOUSTON CHAPTER BASKETBALL OFF	Co-Curricular/Extracurricular	Misc. Operating Costs
02/02/2018	85.00	Issue	BRENT HUGHES	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	85.00	Issue	TIA JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	135.00	Issue	JAMES HERMAN ADKINS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	120.00	Issue	DANTHONY EDWARD JENKINS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	135.00	Issue	JON R JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	115.00	Issue	LANCE D JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	185.00	Issue	RICK KASTNER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	220.00	Issue	CHE KEETON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	115.00	Issue	AARON KNOWLES	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	85.00	Issue	MARK LEISEROWITZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	135.00	Issue	BRANDON LLOYD	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	270.00	Issue	RUBEN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	200.00	Issue	MARQUES C LYNCH	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	85.00	Issue	KELTON LYONS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	85.00	Issue	HAROLD MALVEAUX	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	150.00	Issue	CHRISTOPHER MARTINEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	115.00	Issue	PHILLIP MCAULY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	115.00	Issue	ARIEL MCCRARY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	135.00	Issue	JACKSON MCKISSICK	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	85.00	Issue	TONEY E MEANS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	135.00	Issue	JORGE MELENDEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	75.00	Issue	ADRIAN MENDO	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	85.00	Issue	MICHAEL MOORE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	85.00	Issue	JOHN BAILEY NANCE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	85.00	Issue	ANDREW R NEFF	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	135.00	Issue	EDWARD LEE NELSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	115.00	Issue	LIONEL M NICHOLS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	485.00	Issue	TIMMOTHY NICHOLS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	155.00	Issue	ANDERSON OKONKWO	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	34.00	Issue	ULIANNA MARIA ORTIZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	155.00	Issue	JULIAN PARRA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	135.00	Issue	TIMOTHY CHARLES PEARSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	270.00	Issue	LOUIS J PENA	Co-Curricular/Extracurricular	Misc. Contracted Services



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02/02/2018	115.00	Issue	RAYMOND PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	135.00	Issue	BRIAN RANEY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	270.00	Issue	KENNETH H REDDIN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	120.00	Issue	GREG RICHARDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	120.00	Issue	NORMAN L RICHARDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	85.00	Issue	ROBERT RICHTER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	300.00	Issue	BRENT ROBINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	135.00	Issue	JACOB T RONE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	270.00	Issue	JAIME SANCHEZ JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	170.00	Issue	XAVIER SCOTT	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	155.00	Issue	JAIME SERRANO	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	95.00	Issue	BRANDON SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	105.00	Issue	JAMES V SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	192.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	75.00	Issue	SHANE SOBNOSKY JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	96.00	Issue	JOSHUA A SOLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	620.00	Issue	T A S O - HOUSTON FOOTBALL	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	115.00	Issue	DORSEY THOMAS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	230.00	Issue	ERIN ELAINE THOMAS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	85.00	Issue	JACQUE TINSLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	85.00	Issue	JON PIERRE TJON-JOE-PIN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	87.00	Issue	AARON TOLLESON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	17.00	Issue	CHARLES TOLLESON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	600.00	Issue	TROOP 388	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	435.00	Issue	LARRY TURNER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	135.00	Issue	WILLIAM VAN DER VLIST	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	55.00	Issue	IGOR VINOGRADOV	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	115.00	Issue	KNECO WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	85.00	Issue	LOUIS J WATSON JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	115.00	Issue	KENDRICK D WHITAKER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	95.00	Issue	WENDELL WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	105.00	Issue	DAVID WINBORN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	115.00	Issue	DAVID N WISE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	115.00	Issue	BRIAN R WOODS SR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	95.00	Issue	JIMMY WREN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	96.00	Issue	ALLYSON ZAMARRON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	59.45	Issue	TECHNICAL SERVICES, MISC EXP	Data Processing Services	General Supplies & Materials
02/02/2018	319.34	Issue	MARILU HERNANDEZ	Co-Curricular/Extracurricular	General Supplies & Materials
02/02/2018	75.00	Issue	MORENO, FRANCISCO	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	(379.36)	Void	CLAUDIA GONZALEZ	Food Services	Misc. Operating Costs
02/02/2018	74.00	Issue	ADS CUSTOM SIGNS	Facilities Maintenance & Opera	Supplies - Buildings
02/02/2018	2746.44	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
02/02/2018	10815.45	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
02/02/2018	108.00	Issue	AMERICAN RED CROSS	Co-Curricular/Extracurricular	General Supplies & Materials
02/02/2018	172.50	Issue	BARCELONA SPORTING GOODS INC	Instruction	General Supplies & Materials



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02/02/2018	1335.75	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
02/02/2018	813.57	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
02/02/2018	560.00	Issue	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups
02/02/2018	1100.00	Issue	CANON FINANCIAL SERVICES INC	General Administration	Misc. Rentals & Operating Leases
02/02/2018	675.00	Issue	CAPSTONE	Instructional Resources & Medi	Software & Site Licenses
02/02/2018	361.72	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
02/02/2018	1501.50	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements
02/02/2018	32278.15	Issue	CHILDREN'S PLUS INC		Library Books & Reading Materials
02/02/2018	100.00	Issue	CICI'S PIZZA #37	Co-Curricular/Extracurricular	Items for Sale
02/02/2018	24276.95	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
02/02/2018	227.51	Issue	COASTAL DISTRIBUTION	Facilities Maintenance & Opera	Supplies - Buildings
02/02/2018	90.34	Issue	COMCAST	General Administration	Misc. Operating Costs
02/02/2018	45500.00	Issue	COMMUNITIES IN SCHOOLS	Instruction	Consulting Services
02/02/2018	5971.71	Issue	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
02/02/2018	1685.00	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
02/02/2018	726.15	Issue	DATAVOX INC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
02/02/2018	10607.91	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
02/02/2018	765.00	Issue	DECA TEXAS ASSOCIATION	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/02/2018	402.33	Issue	DISCOUNT SCHOOL SUPPLY	Instruction	General Supplies & Materials
02/02/2018	1722.07	Issue	DZINE GRAPHICS LLC	Instruction	Misc. Contracted Services
02/02/2018	18543.60	Issue	EAGLE BRUSH & CHEMICAL INC	No Function	Accrued Expenditures/Expenses
02/02/2018	603.77	Issue	EDUCATIONAL PRODUCTS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	1987.02	Issue	EDUCATOR'S DEPOT INC		Supplies for Maintenance and/or Operations - Locally Defined
02/02/2018	656.00	Issue	ERNIE'S CAFE AND CATERING	School Administration	Misc. Operating Costs
02/02/2018	384.00	Issue	EWING IRRIGATION PRODUCTS, INC	Co-Curricular/Extracurricular	General Supplies & Materials
02/02/2018	1941.50	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	590.05	Issue	GATEWAY PRINTING & OFFICE SUPP		General Supplies & Materials
02/02/2018	457.92	Issue	GENESIS II INC	No Function	Accrued Expenditures/Expenses
02/02/2018	70.10	Issue	PROPHET CORPORATION, THE	Co-Curricular/Extracurricular	General Supplies & Materials
02/02/2018	290.00	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
02/02/2018	1755.00	Issue	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Awards
02/02/2018	2501.32	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
02/02/2018	241.77	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
02/02/2018	1550.00	Issue	HOSA TA	No Function	Due to Student Groups
02/02/2018	40.67	Issue	HEARST NEWSPAPER LLC	General Administration	Misc. Operating Costs
02/02/2018	1883.00	Issue	JOHNNY TAMALE CANTINA	School Administration	Misc. Operating Costs
02/02/2018	191.10	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
02/02/2018	612.15	Issue	JUNIOR LIBRARY GUILD	Instructional Resources & Medi	Library Books & Reading Materials
02/02/2018	209.35	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
02/02/2018	279.20	Issue	LA CHONA ENTERPRISES INC.	No Function	Due to Student Groups
02/02/2018	1469.35	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
02/02/2018	118.80	Issue	LIBERTY DATA PRODUCTS INC	Co-Curricular/Extracurricular	Items for Sale



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02/02/2018	1858.25	Issue	LISCO SPORTS, LLC		General Supplies & Materials
02/02/2018	314.20	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
02/02/2018	144.31	Issue	LUCK'S MUSIC LIBRARY	Instruction	General Supplies - Orchestra
02/02/2018	1295.25	Issue	AM-MEX RESTAURANT INC	School Administration	Misc. Operating Costs
02/02/2018	658425.00	Issue	MDL ENTERPRISE INC	Facilities Acquisition & Const	Technology (Over \$5,000)
02/02/2018	2313.20	Issue	MACKIN EDUCATIONAL RESOURCES		Library Books & Reading Materials
02/02/2018	635.01	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
02/02/2018	4527.99	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
02/02/2018	177.54	Issue	N2Y, INC	Instruction	Software & Site Licenses
02/02/2018	2200.00	Issue	NATIONAL ASSN OF SCHOOL NURSES	Health Services	Professional Services
02/02/2018	65.14	Issue	NATIONAL FEDERATION OF STATE	Co-Curricular/Extracurricular	General Supplies & Materials
02/02/2018	136.50	Issue	NATIONAL FRENCH CONTEST	No Function	Due to Student Groups
02/02/2018	160.00	Issue	NCS PEARSON, INC	Instruction	General Supplies & Materials
02/02/2018	438000.00	Issue	NETSYNC NETWORK SOLUTIONS	Data Processing Services	Professional Services
02/02/2018	3262.39	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
02/02/2018	10158.64	Issue	OFFICE DEPOT		Office Supplies
02/02/2018	4402.50	Issue	OLMSTED-KIRK PAPER COMPANY	No Function	Accrued Expenditures/Expenses
02/02/2018	2818.31	Issue	OVERDRIVE INC	Instructional Resources & Medi	Library Books & Reading Materials
02/02/2018	904.25	Issue	P F PETTIBONE & COMPANY	General Administration	General Supplies & Materials
02/02/2018	175.00	Issue	PASADENA SOUTH ROTARY		Membership Fees & Dues
02/02/2018	6959.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Contracted Services - Tennis
02/02/2018	5514.13	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
02/02/2018	194.76	Issue	PIZZA HUT	School Administration	Misc. Operating Costs
02/02/2018	63175.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	General Supplies & Materials
02/02/2018	3060.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
02/02/2018	907.50	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies - Basketball
02/02/2018	208.00	Issue	ROMEO MUSIC	Instruction	General Supplies & Materials
02/02/2018	149.70	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
02/02/2018	150.00	Issue	SAM HOUSTON STATE UNIVERSITY	General Administration	Travel - PISD Employees Only
02/02/2018	750.00	Issue	SCHLITZBERGER STONE DE-SIGNS	Instruction	Misc. Contracted Services
02/02/2018	1059.22	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
02/02/2018	750.00	Issue	SKATEWORLD OF PASADENA INC	Instruction	Student Travel & Participation Fees
02/02/2018	17319.92	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
02/02/2018	384.00	Issue	T E P S A	School Administration	Membership Fees & Dues
02/02/2018	500.00	Issue	TEXAS A & M UNIVERSITY	No Function	Due to Student Groups
02/02/2018	32.00	Issue	TEXAS ACADEMIC DECATHLON	Instruction	Awards
02/02/2018	110.00	Issue	TEXAS ASSOC OF SUPV OF MATH		Misc. Operating Costs & Fees
02/02/2018	1125.00	Issue	TEXAS ASSOCIATION CONCERNED	Instruction	Travel - PISD Employees Only
02/02/2018	104.35	Issue	TEXAS SCHOOL AD LEGAL DIGEST	General Administration	General Supplies & Materials
02/02/2018	19950.00	Issue	TROXELL COMMUNICATIONS INC	Facilities Acquisition & Const	Technology (Over \$5,000)
02/02/2018	160.55	Issue	U S SCHOOL SUPPLY INC	School Administration	General Supplies & Materials
02/02/2018	150.00	Issue	UNIVERSITY OF HOUSTON	General Administration	Travel - PISD Employees Only
02/02/2018	900.00	Issue	UNIVERSITY OF TEXAS AT SAN ANT	Instruction	Student Travel & Participation Fees
02/02/2018	4701.40	Issue	VESCO BUSINESS PRODUCTS	Instruction	General Supplies & Materials
02/02/2018	1249.56	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Janitorial Supplies



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02/02/2018	270.00	Issue	WORLD BOOK INC	Instructional Resources & Medi	Library Books & Reading Materials
02/02/2018	409.70	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
02/02/2018	100.00	Issue	SHOLEH ABEDINZADEH	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	100.00	Issue	SHOHREH ABEDINZADEH	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	1050.00	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	105.00	Issue	KRISTY THOMAS	Instruction	General Supplies & Materials
02/02/2018	337.42	Issue	WILKINS & ASSOCIATES INC	Instructional Resources & Medi	Misc. Contracted Services
02/02/2018	18462.25	Issue	BROWN & ROOT INDUSTRIAL	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
02/02/2018	455.00	Issue	CG GRAPHX (USE 49246)	No Function	Due to Student Groups
02/02/2018	150.00	Issue	DOMINIC V CARRILLO	Instruction	Misc. Contracted Services
02/02/2018	6433.87	Issue	CHARCO PROMOTIONAL PRODS INC	Instruction	General Supplies & Materials
02/02/2018	1000.00	Issue	CLEARPOINT CHURCH		Rentals - Building & Land
02/02/2018	22769.34	Issue	COBB PEDIATRIC SPEECH SERVICES	Instruction	Misc. Contracted Services
02/02/2018	40876.53	Issue	CRE8 INC	Facilities Acquisition & Const	Building Construction & Improvements
02/02/2018	125.00	Issue	CATRINA DUNCAN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	1553.99	Issue	ELEVATOR TRANSPORTATION	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/02/2018	221.94	Issue	ENCHANTED FLORIST	School Administration	General Supplies & Materials
02/02/2018	949.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
02/02/2018	191.30	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	1876.25	Issue	GUITAR CENTER	Co-Curricular/Extracurricular	Inventory Items
02/02/2018	125.00	Issue	ALYSSA HOOKS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	125.00	Issue	TRACIE JENKINS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	225.00	Issue	LAUREL OLLSTEIN	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
02/02/2018	265.00	Issue	LONE STAR PARTIES, LLC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
02/02/2018	125.00	Issue	JAVIER LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	125.00	Issue	MICHELLE MARIE MARTINEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/02/2018	1068.66	Issue	LISA MCGAW		Consulting Services
02/02/2018	39717.00	Issue	MCKENNA CONTRACTING, INC	Facilities Maintenance & Opera	Furniture & Equipment - Spark Parks
02/02/2018	410355.03	Issue	N C R I		Misc. Contracted Services
02/02/2018	500.00	Issue	OTIS ELEVATOR COMPANY	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/02/2018	150.00	Issue	PARKWAY TRANSPORTATION	School Administration	Misc. Rentals & Operating Leases
02/02/2018	350.00	Issue	POTEET WRECKER SERVICE	Transportation	Misc. Operating Costs
02/02/2018	646.02	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/02/2018	286.75	Issue	RICOH USA, INC	Transportation	Misc. Rentals & Operating Leases
02/02/2018	1300.00	Issue	FRANK JAVIER VELA	No Function	Due to Student Groups
02/02/2018	134.00	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/02/2018	340.41	Issue	TRIDENT HOTEL GROUP LP	Instruction	Travel - PISD Employees Only
02/02/2018	1852.50	Issue	GBJ INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
02/02/2018	1596.72	Issue	SHEPHERD'S UNIFORM & LINEN SUP	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
02/02/2018	387.78	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
02/02/2018	1399.82	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
02/02/2018	949.79	Issue	BUFFALO SPECIALTIES, INC	Instruction	Misc. Contracted Services
02/02/2018	5641.92	Issue	D F SALES	Facilities Maintenance & Opera	Supplies - Buildings
02/02/2018	5681.50	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
02/02/2018	177.92	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles



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02/02/2018	1307.67	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
02/02/2018	35875.79	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/02/2018	2093.35	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
02/07/2018	146.79	Issue	VARSITY BRANDS HOLDING CO INC	Instruction	General Supplies & Materials
02/07/2018	25.00	Issue	DANTE SOLIS	No Function	Technology Fees
02/07/2018	31.90	Issue	SHERIE TAYLOR	No Function	Lost Library Books
02/07/2018	13.40	Issue	NORMA L ALBA	Food Services	Travel - PISD Employees Only
02/07/2018	9.72	Issue	CYNTHIA A ALLEN	Instruction	General Supplies & Materials
02/07/2018	25.47	Issue	DONNA L ALSDORF	Instruction	General Supplies & Materials
02/07/2018	8.34	Issue	ZOILA M ARREDONDO	Food Services	Travel - PISD Employees Only
02/07/2018	99.22	Issue	ROSA E AYALA	Food Services	Travel - PISD Employees Only
02/07/2018	50.56	Issue	LETICIA M BALDERAZ	School Administration	General Supplies & Materials
02/07/2018	39.65	Issue	DAVID A BARBICK	Co-Curricular/Extracurricular	Misc. Operating Costs
02/07/2018	38.28	Issue	EDITH C BARRERA	School Administration	General Supplies & Materials
02/07/2018	8.10	Issue	VICKY L BASYE	School Administration	General Supplies & Materials
02/07/2018	40.61	Issue	MICHAEL S BELCIK	Data Processing Services	Travel - PISD Employees Only
02/07/2018	207.50	Issue	JAMES R BOGGS	Security & Monitoring Services	Travel - PISD Employees Only
02/07/2018	124.45	Issue	DEBORAH K BOICE	Instruction	General Supplies & Materials
02/07/2018	171.20	Issue	MICHAEL D BONAS	Co-Curricular/Extracurricular	General Supplies & Materials
02/07/2018	60.00	Issue	RUSSELL N BOWLIN		Travel - PISD Employees Only
02/07/2018	136.04	Issue	ERIC BROWN		Travel - PISD Employees Only
02/07/2018	13.98	Issue	REBECCA R CASTANEDA	Instruction	General Supplies & Materials
02/07/2018	65.00	Issue	ROBIN C CATE	Instruction	Awards
02/07/2018	40.00	Issue	AMANDA C COMER		Travel - PISD Employees Only
02/07/2018	12.28	Issue	ANISSA G COPPIN	Instruction	General Supplies & Materials
02/07/2018	154.50	Issue	KENDRA L CURTIS	Instruction	General Supplies & Materials
02/07/2018	137.92	Issue	JUAN M DELACRUZ	Instructional Leadership	Travel - PISD Employees Only
02/07/2018	40.54	Issue	SANDRA A DICKERSON		Travel - PISD Employees Only
02/07/2018	68.54	Issue	CHRISTIAAN L DOLLENS	General Administration	Travel - PISD Employees Only
02/07/2018	152.81	Issue	AMY N DUGAT	Instruction	General Supplies & Materials
02/07/2018	252.20	Issue	AMANDA N ESCAMILLA	Curriculum Development & Instr	Misc. Operating Costs & Fees
02/07/2018	109.05	Issue	MARICELA S ESCAMILLA	School Administration	General Supplies & Materials
02/07/2018	177.02	Issue	ANTONIO ESCOBAR	Instruction	General Supplies & Materials
02/07/2018	156.20	Issue	SARAH J EVANS		General Supplies & Materials
02/07/2018	48.77	Issue	ROXANNE V FABIANI	Co-Curricular/Extracurricular	Misc. Operating Costs
02/07/2018	20.00	Issue	JENNIFER FARRIS	Co-Curricular/Extracurricular	General Supplies & Materials
02/07/2018	145.00	Issue	KASIE N FERNANDEZ		Travel - PISD Employees Only
02/07/2018	63.35	Issue	STEVEN K FULLEN	Instructional Leadership	Travel - PISD Employees Only
02/07/2018	29.44	Issue	GLORIA GALLEGOS	Community Services	Travel - PISD Employees Only
02/07/2018	(12.72)	Void	VALERIE M GARCIA	Food Services	Travel - PISD Employees Only
02/07/2018	46.52	Issue	IRMA GARZA	Food Services	Travel - PISD Employees Only
02/07/2018	40.00	Issue	TANIS M GRIFFIN	School Administration	Travel - PISD Employees Only
02/07/2018	94.91	Issue	ALENA J GRINSTEAD		General Supplies & Materials
02/07/2018	120.33	Issue	MARIETTA KASPER	General Administration	Travel - PISD Employees Only
02/07/2018	40.00	Issue	TIERIKA N KINSEY		Travel - PISD Employees Only
02/07/2018	190.56	Issue	BRIAN L KOSIOR	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases



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02/07/2018	26.08	Issue	PATRICIA I LANDRUM	Instruction	General Supplies & Materials
02/07/2018	31.67	Issue	VIRGINIA L LAY	Instructional Leadership	General Supplies & Materials
02/07/2018	60.00	Issue	DAVID T LEA		Travel - PISD Employees Only
02/07/2018	(13.85)	Void	GABRIEL C LUCIANO	Instruction	General Supplies & Materials
02/07/2018	60.00	Issue	DEBORAH S MCKELVEY		Travel - PISD Employees Only
02/07/2018	75.50	Issue	SUSAN E METCALFE		Travel - PISD Employees Only
02/07/2018	25.36	Issue	WENDY K MURPHY	Instruction	Travel - PISD Employees Only
02/07/2018	212.20	Issue	NANCY M MYERS	Curriculum Development & Instr	Misc. Operating Costs & Fees
02/07/2018	24.71	Issue	NAYELI GARZA	Instruction	Misc. Operating Costs
02/07/2018	84.03	Issue	MARIA NOYOLA	Food Services	Travel - PISD Employees Only
02/07/2018	183.31	Issue	JILL M PATE	Co-Curricular/Extracurricular	Misc. Operating Costs
02/07/2018	40.00	Issue	BRENDA L PERKINS		Travel - PISD Employees Only
02/07/2018	79.82	Issue	STEFANIE G PHILLIPS		Travel - PISD Employees Only
02/07/2018	1283.83	Issue	JOHN M PISCACEK	General Administration	Travel - PISD Employees Only
02/07/2018	183.00	Issue	MICHAEL P PRESTON	Instruction	Travel - PISD Employees Only
02/07/2018	8.32	Issue	NORMA P RANGEL DE RIOS	Food Services	Travel - PISD Employees Only
02/07/2018	16.55	Issue	CELIA E REGALADO	Food Services	Travel - PISD Employees Only
02/07/2018	13.38	Issue	DEBRA J SANDSTROM	Instruction	General Supplies & Materials
02/07/2018	127.34	Issue	KENNETH M SARMIENTO	School Administration	General Supplies & Materials
02/07/2018	56.82	Issue	JAMES R SAWYER	Instruction	Travel - PISD Employees Only
02/07/2018	49.19	Issue	DEBORAH J SCANAPICO	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
02/07/2018	16.47	Issue	PATRICIA SERMAS		Misc. Operating Costs
02/07/2018	39.86	Issue	LANITA M SIMMONS	Instruction	Travel - PISD Employees Only
02/07/2018	413.69	Issue	CLIFFORD E SMITH	Facilities Maintenance & Opera	Travel - PISD Employees Only
02/07/2018	212.20	Issue	LAUREN V STEINKE	Curriculum Development & Instr	Misc. Operating Costs & Fees
02/07/2018	212.20	Issue	TERRY L LYNCH	Curriculum Development & Instr	Misc. Operating Costs & Fees
02/07/2018	156.10	Issue	REBECCA A TERRY		General Supplies & Materials
02/07/2018	212.20	Issue	ELIZABETH C THOMPSON	Curriculum Development & Instr	Misc. Operating Costs & Fees
02/07/2018	4.06	Issue	THEODORE F THOURSON	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
02/07/2018	50.00	Issue	THOMAS C VAN LANGEN	Co-Curricular/Extracurricular	Membership Fees & Dues
02/07/2018	212.20	Issue	LEANDRA HELLER WALLS	Curriculum Development & Instr	Misc. Operating Costs & Fees
02/07/2018	66.49	Issue	DEBORRAH S WHALEN	School Administration	General Supplies & Materials
02/07/2018	79.72	Issue	DIANE E WHEELER	School Administration	Misc. Operating Costs
02/07/2018	29.91	Issue	RICARDO ZUNIGA	Instruction	General Supplies & Materials
02/07/2018	15.00	Issue	RON BISHOP	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	135.00	Issue	BARBARA A BOLDEN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	15.00	Issue	BRYAN S BRADLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	85.00	Issue	TIFFANY BRIDGES	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	85.00	Issue	DON CARTER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	150.00	Issue	RICHARD M CASTILLO	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	75.00	Issue	RODNEY L CONAWAY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	85.00	Issue	DARWYN B CRAWFORD	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	135.00	Issue	WARREN CROCKETT JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	115.00	Issue	BRYAN CROWDER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	85.00	Issue	CHERYL R DAVIS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	180.00	Issue	KENNETH DOOLEY	Co-Curricular/Extracurricular	Misc. Contracted Services



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02/07/2018	80.00	Issue	ROBERT L ELLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	15.00	Issue	EDWARD JARVIS FERRELL JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	85.00	Issue	RONALD GARRETT	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	83.00	Issue	LUZ M GARZA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	115.00	Issue	CHRISTOPHER GREENE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	(450.00)	Void	H S S O A	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	48.00	Issue	CARMEN HERNANDEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	105.00	Issue	KENNETH G HUDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	95.00	Issue	LEWIS JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	135.00	Issue	TONY JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	85.00	Issue	TYRONE D JACKSON, SR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	115.00	Issue	JAMES HERMAN ADKINS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	48.00	Issue	LARRY JARAMILLO	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	95.00	Issue	ANSOUY JIMENEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	105.00	Issue	CHE KEETON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	120.00	Issue	TOM KILGORE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	85.00	Issue	MARK LEISEROWITZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	135.00	Issue	MATTHEW R LEVIN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	85.00	Issue	BRANDON LLOYD	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	270.00	Issue	EVYN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	115.00	Issue	RUBEN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	75.00	Issue	CHRISTOPHER MARTINEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	15.00	Issue	MITCHELL R MATTHEW	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	115.00	Issue	ALEX R TSAGUE MBENANG	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	115.00	Issue	PHILLIP MCAULY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	135.00	Issue	JACKSON MCKISSICK	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	135.00	Issue	RON L MCMILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	270.00	Issue	JORGE MELENDEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	85.00	Issue	RANDY J MEYER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	135.00	Issue	MICHAEL MOORE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	95.00	Issue	ROSHON MORGAN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	85.00	Issue	JOHN BAILEY NANCE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	115.00	Issue	LIONEL M NICHOLS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	335.00	Issue	TIMOTHY NICHOLS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	75.00	Issue	ALTON W PAYNE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	115.00	Issue	RAYMOND PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	185.00	Issue	LAURENCE I PRATT	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	135.00	Issue	TAYLOR PRINTZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	115.00	Issue	DIMITRI RENARDET	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	115.00	Issue	ROMULO SANDOVAL	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	85.00	Issue	DANIEL KEITH SAUNDERS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	75.00	Issue	JAIME SERRANO	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	345.00	Issue	JAMES V SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	82.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	48.00	Issue	JOSHUA A SOLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	85.00	Issue	EDWARD SOTELO	Co-Curricular/Extracurricular	Misc. Contracted Services



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02/07/2018	135.00	Issue	HARRY SWINTON JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	230.00	Issue	ERIN ELAINE THOMAS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	15.00	Issue	PHILIP G VINCENT	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	115.00	Issue	KNECO WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	220.00	Issue	MARVIN WEBB JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	230.00	Issue	WENDELL WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	15.00	Issue	RICHARD D WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	185.00	Issue	DAVID N WISE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	75.00	Issue	SAMY YASIN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	48.00	Issue	ALLYSON ZAMARRON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	15.00	Issue	ROBERT WAYNE ZULAICA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	83.40	Issue	CASHIER, P I S D	General Administration	General Supplies & Materials
02/07/2018	234.64	Issue	FINE ARTS, MISC EXPENSE		General Supplies - Art
02/07/2018	780.72	Issue	POLICE DEPT, MISC EXPENSE	Security & Monitoring Services	General Supplies & Materials
02/07/2018	75.00	Issue	SPECIAL EDUCATION, MISC EXP	Instruction	General Supplies & Materials
02/07/2018	46.46	Issue	MARCO ALVARENGA	Food Services	Misc. Operating Costs
02/07/2018	18.40	Issue	RAZALYNN HENDERSON	Food Services	Misc. Operating Costs
02/07/2018	520.00	Issue	ABF PRINTING SERVICES INC	Community Services	General Supplies & Materials
02/07/2018	214.70	Issue	A C P DIRECT	Instruction	General Supplies & Materials
02/07/2018	3059.00	Issue	A F P INDUSTRIES INC	No Function	Accrued Expenditures/Expenses
02/07/2018	530.32	Issue	ACCO BRANDS USA LLC	Instruction	Contracted Maintenance and Repair
02/07/2018	470.25	Issue	ACE MART RESTAURANT SUPPLY CO	Instruction	General Supplies & Materials
02/07/2018	1288.90	Issue	MBR INC	Instruction	General Supplies & Materials
02/07/2018	457.00	Issue	ALERT SERVICES INC	No Function	Accrued Expenditures/Expenses
02/07/2018	14535.00	Issue	AMAZON.COM LLC	No Function	Due to Student Groups
02/07/2018	1380.00	Issue	ANTONIO'S PIZZA AND MORE INC	Co-Curricular/Extracurricular	Misc. Operating Costs
02/07/2018	110050.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
02/07/2018	6216.49	Issue	BAJ'S COACHING INC	Facilities Acquisition & Const	Building Construction & Improvements
02/07/2018	455.00	Issue	BIWAY MEDIA	Instruction	Misc. Contracted Services
02/07/2018	19589.51	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
02/07/2018	2167.50	Issue	BUD GRIFFIN CUSTOMER SUPPORT	Data Processing Services	General Supplies & Materials
02/07/2018	130.44	Issue	CANON SOLUTIONS AMERICA INC	School Administration	Contracted Maintenance and Repair
02/07/2018	250.00	Issue	CANON FINANCIAL SERVICES INC	General Administration	Misc. Rentals & Operating Leases
02/07/2018	17.99	Issue	CAPSTONE	Instructional Resources & Medi	Library Books & Reading Materials
02/07/2018	193.78	Issue	CCC INFORMATION SERVICES, INC	Transportation	Software & Site Licenses
02/07/2018	54099.89	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
02/07/2018	1205.00	Issue	CHAMPION TOURS & EVENTS, INC.	Co-Curricular/Extracurricular	Student Travel - Drill Team
02/07/2018	19414.53	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
02/07/2018	298.78	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
02/07/2018	175.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/07/2018	100.00	Issue	CLEAR LAKE HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/07/2018	58.14	Issue	COMCAST	General Administration	Misc. Operating Costs
02/07/2018	35.52	Issue	COMCAST	Co-Curricular/Extracurricular	General Supplies & Materials
02/07/2018	4280.00	Issue	DAKTRONICS INC	School Administration	Contracted Maintenance and Repair
02/07/2018	6030.00	Issue	DECA TEXAS ASSOCIATION	Co-Curricular/Extracurricular	Travel - PISD Employees Only



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02/07/2018	692.50	Issue	DECKER EQUIPMENT/SCHOOL FIX	Facilities Maintenance & Opera	Supplies - Buildings
02/07/2018	1225.95	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
02/07/2018	1281645.07	Issue	DRYMALLA CONSTRUCTION CO, INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
02/07/2018	16.00	Issue	FAMILY CAREER AND COMMUNITY	No Function	Due to Student Groups
02/07/2018	600.40	Issue	FITNESS FINDERS INC	Instruction	General Supplies & Materials
02/07/2018	262.00	Issue	FLOWERS FOR YOU		Misc. Operating Costs
02/07/2018	2852.29	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
02/07/2018	3398.40	Issue	FRESH COUNTRY FUND RAISING	No Function	Due to Student Groups
02/07/2018	1460.21	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	General Supplies & Materials
02/07/2018	1130.22	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
02/07/2018	459.15	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
02/07/2018	18391.70	Issue	TK BOILERS LLC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/07/2018	116.40	Issue	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Awards
02/07/2018	6.30	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	General Supplies & Materials
02/07/2018	434.19	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
02/07/2018	9000.06	Issue	HOUGHTON MIFFLIN COMPANY	Instruction	Textbooks
02/07/2018	1500.00	Issue	BEER WHOLESALER JR INC	Food Services	General Supplies & Materials
02/07/2018	7629.78	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
02/07/2018	7473.11	Issue	JOHNSON SUPPLY		Supplies - Buildings
02/07/2018	2748.60	Issue	JUNIOR LIBRARY GUILD	Instructional Resources & Medi	Library Books & Reading Materials
02/07/2018	17941.07	Issue	KIRK MONT MUNICIPAL UTILITY DIS	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
02/07/2018	1071.26	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
02/07/2018	170.96	Issue	LAKESHORE LEARNING MATERIALS	Community Services	General Supplies & Materials
02/07/2018	3646.09	Issue	LASSETTER LAFOUR EQUIPMENT	Transportation	Contracted Services - Vehicles
02/07/2018	6933.35	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
02/07/2018	824.58	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
02/07/2018	1510080.00	Issue	LONGHORN BUS SALES INC	Function 81	Vehicles
02/07/2018	243.42	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
02/07/2018	2002.00	Issue	AM-MEX RESTAURANT INC	School Administration	Misc. Operating Costs
02/07/2018	486675.00	Issue	MDL ENTERPRISE INC	Facilities Acquisition & Const	Technology (Over \$5,000)
02/07/2018	800.00	Issue	MARCHING AUXILIARIES INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/07/2018	1004.40	Issue	MACIE PUBLISHING COMPANY	Instruction	General Supplies & Materials
02/07/2018	223437.50	Issue	MARIMON BUSINESS SYSTEMS LLC	Instruction	Misc. Rentals & Operating Leases
02/07/2018	5478.00	Issue	MENTORING MINDS LP	Instruction	Testing Materials
02/07/2018	57.47	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
02/07/2018	224.40	Issue	MOTION PICTURE LICENSING CORP	Instruction	Misc. Operating Costs & Fees
02/07/2018	290.00	Issue	SWANK MOTION PICTURES INC		Misc. Operating Costs & Fees
02/07/2018	544.40	Issue	MUSIC IN MOTION INC	Instruction	General Supplies & Materials
02/07/2018	539.76	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
02/07/2018	2146.00	Issue	NATIONAL ARCHERY IN THE SCHOOL	Instruction	General Supplies & Materials
02/07/2018	119.00	Issue	NATIONAL ASSN FOR GIFTED CHILD		Membership Fees & Dues
02/07/2018	25818.34	Issue	OFFICE DEPOT		Office Supplies
02/07/2018	420.29	Issue	OTC BRANDS INC	Co-Curricular/Extracurricular	General Supplies & Materials



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02/07/2018	500.00	Issue	PASADENA CHAMBER OF COMMERCE	General Administration	Membership Fees & Dues
02/07/2018	1500.00	Issue	PASADENA ISD EDU FOUNDATION	School Administration	Misc. Operating Costs & Fees
02/07/2018	18573.15	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	156.82	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
02/07/2018	290.00	Issue	PRIDE OF TEXAS MUSIC FESTIVALS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/07/2018	2498.20	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	General Supplies & Materials
02/07/2018	1003.00	Issue	RALLY EDUCATION	Instruction	Books & Reading Materials - Not Controlled by Library
02/07/2018	3160.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	General Supplies & Materials
02/07/2018	1251.60	Issue	THE READING WAREHOUSE INC	Instruction	Books & Reading Materials - Not Controlled by Library
02/07/2018	510.00	Issue	REGION IV EDUCATION SERV CTR		Travel - PISD Employees Only
02/07/2018	123.70	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
02/07/2018	671.80	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
02/07/2018	34975.00	Issue	SCANTRON CORPORATION	No Function	Accrued Expenditures/Expenses
02/07/2018	96.45	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
02/07/2018	549.98	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
02/07/2018	11000.00	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
02/07/2018	816.00	Issue	SOUTH BELT-ELLINGTON LEADER	General Administration	Misc. Operating Costs
02/07/2018	250.00	Issue	SPRING I S D	No Function	Due to Student Groups
02/07/2018	17071.13	Issue	STETSON AND ASSOCIATES INC		Travel - PISD Employees Only
02/07/2018	43939.15	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
02/07/2018	1820.73	Issue	SYSCO FOOD SERVICE INC	Instruction	General Supplies & Materials
02/07/2018	200.00	Issue	T A S C DISTRICT XIII	No Function	Due to Student Groups
02/07/2018	4400.00	Issue	TEXAS ACADEMIC DECATHLON	Co-Curricular/Extracurricular	Books & Reading Materials - Decathlon
02/07/2018	1875.00	Issue	DECA, TEXAS ASSOC DISTRIST 3	No Function	Due to Student Groups
02/07/2018	234.00	Issue	TEXAS SPEECH LANGUAGE		Travel - PISD Employees Only
02/07/2018	140.00	Issue	TOMBALL HIGH SCHOOL	No Function	Due to Student Groups
02/07/2018	796.73	Issue	TRAVELERS	Transportation	Fleet Insurance
02/07/2018	264.00	Issue	TROXELL COMMUNICATIONS INC	Community Services	General Supplies & Materials
02/07/2018	4025.86	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
02/07/2018	500.00	Issue	UNIVERSITY OF HOUSTON-DOWNTOWN	No Function	Due to Student Groups
02/07/2018	256.09	Issue	VESCO BUSINESS PRODUCTS	School Administration	General Supplies & Materials
02/07/2018	2982.18	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
02/07/2018	325.00	Issue	WALLER HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/07/2018	141.03	Issue	WATCH D.O.G.S	Community Services	General Supplies & Materials
02/07/2018	150.00	Issue	DANNY WONG	Instruction	Professional Services
02/07/2018	930.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
02/07/2018	107.95	Issue	ZENO DIGITAL SOLUTIONS, LLC	Data Processing Services	Contracted Maintenance & Repair
02/07/2018	246.00	Issue	ZENO DIGITAL SOLUTIONS LLC	Data Processing Services	Contracted Maintenance & Repair
02/07/2018	450.00	Issue	CRYSTAL ALLEN	Instruction	Misc. Contracted Services
02/07/2018	30.00	Issue	AWARDS BY GULF COAST TROPHIES	School Administration	Misc. Contracted Services
02/07/2018	(3874.00)	Void	BROWN & ROOT INDUSTRIAL		Misc. Contracted Services
02/07/2018	300.00	Issue	KENNETH BUCK	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	477.06	Issue	DUN & BRADSTREET	General Administration	Misc. Operating Costs & Fees
02/07/2018	300.00	Issue	CHARLOTTE E EADS	Co-Curricular/Extracurricular	Misc. Contracted Services



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02/07/2018	4778.80	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	320.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
02/07/2018	772.00	Issue	GUITAR CENTER	Co-Curricular/Extracurricular	Inventory Items
02/07/2018	300.00	Issue	JOHN E HEMMENWAY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	2264.74	Issue	KEMAH BOARDWALK	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	370.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
02/07/2018	37869.00	Issue	MASTERTURF PRODUCTS & SVC INC	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	1890.40	Issue	MOBILE MODULAR MANAGEMENT CORP	Data Processing Services	Rentals - Portable Buildings
02/07/2018	75.00	Issue	JOSH MOONEY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	399.00	Issue	PEARLAND ALTERNATOR CO	Transportation	Parts - Buses & Vehicles
02/07/2018	375.00	Issue	TED A PENLAND PHOTOGRAPHY	Co-Curricular/Extracurricular	General Supplies & Materials
02/07/2018	300.00	Issue	NANCY SHARON PRINCE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	27431.07	Issue	PROCOMPUTING CORPORATION	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
02/07/2018	500.00	Issue	MARIA LINDA PUCKETT		Consulting Services
02/07/2018	286.75	Issue	RICOH USA, INC	Transportation	Contracted Maintenance and Repair
02/07/2018	550.00	Issue	CLAYTON ROBERTS	Co-Curricular/Extracurricular	Contracted Services - Choir
02/07/2018	(750.00)	Void	LISA SACHDEV DOPA	Guidance, Counseling & Evaluat	Professional Services
02/07/2018	1209.62	Issue	GLENNA G SHIELDS		Consulting Services
02/07/2018	300.00	Issue	DEBBIE TALLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2018	26732.86	Issue	TEXAS GENERAL LAND OFFICE	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
02/07/2018	1100.00	Issue	VALUE TECHNOLOGIES	Facilities Maintenance & Opera	Professional Services - Portables
02/07/2018	7200.00	Issue	WEAVER AND TIDWELL LLP	General Administration	Audit Services
02/07/2018	1081.10	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
02/07/2018	250.00	Issue	YOUNG AUDIENCES INC OF HOUSTON		Misc. Contracted Services
02/07/2018	(8281.50)	Void	PASADENA ISD - TAX REFUNDS	No Function	AP - Delinquent Taxes
02/07/2018	17550.00	Issue	PPF INDUSTRIAL 1475-1485	No Function	Other Uses
02/07/2018	100.00	Issue	ALFARO SANCHEZ, ANGELA LINDA	Instruction	Awards
02/07/2018	100.00	Issue	CAMARILLO, ISABELLA URSULA MON	Instruction	Awards
02/07/2018	100.00	Issue	CARREON, FIDEL	Instruction	Awards
02/07/2018	100.00	Issue	DYALL, CHARLES RAYMOND	Instruction	Awards
02/07/2018	100.00	Issue	GARCIA, MELANIE	Instruction	Awards
02/07/2018	100.00	Issue	GARCIA, SUSAN RUTH	Instruction	Awards
02/07/2018	100.00	Issue	GONZALEZ-CONTRERAS, JONATAN AD	Instruction	Awards
02/07/2018	100.00	Issue	GUEVARA, DAVID ALONSO	Instruction	Awards
02/07/2018	100.00	Issue	MENDOZA, JESUS MARIO	Instruction	Awards
02/07/2018	100.00	Issue	RIVERA, ESABIOR	Instruction	Awards
02/07/2018	100.00	Issue	SANTOS, ALEXANDRA DANIELLE	Instruction	Awards
02/07/2018	100.00	Issue	SOSA, MELISSA	Instruction	Awards
02/07/2018	100.00	Issue	VAZQUEZ, EDUARDO DAVID	Instruction	Awards
02/07/2018	67857.04	Issue	TEXAS WORKFORCE COMMISSION	Instruction	Unemployment Compensation
02/07/2018	4269.22	Issue	SHEPHERD'S UNIFORM & LINEN SUP	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
02/07/2018	1324.61	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
02/07/2018	1586.62	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
02/07/2018	66.67	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials



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02/07/2018	828.46	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Library Books & Reading Materials
02/07/2018	1844.93	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
02/07/2018	3332.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
02/07/2018	3225.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/07/2018	930.62	Issue	J W PEPPER & SON INC	Instruction	General Supplies & Materials
02/07/2018	296.78	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
02/07/2018	1529.50	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	General Supplies & Materials
02/07/2018	590.00	Issue	MATHWARM-UPS.COM	Instruction	Testing Materials
02/07/2018	526.61	Issue	SCHOLASTIC BOOK FAIRS	Instruction	General Supplies & Materials
02/07/2018	1154.76	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
02/07/2018	13154.60	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
02/07/2018	774.80	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
02/09/2018	211614.30	Issue	GLAZIER FOODS SERVICE	Food Services	Food
02/09/2018	10469.42	Issue	KURZ & CO	Food Services	Food
02/09/2018	2933.50	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
02/09/2018	25.00	Issue	ISRAEL HERNANDEZ	No Function	Technology Fees
02/09/2018	200.00	Issue	MONICA GALLEGOS	No Function	Enterprising Services Revenue
02/09/2018	125.99	Issue	VICTORIA M ARMENTA	Co-Curricular/Extracurricular	Misc. Operating Costs
02/09/2018	240.07	Issue	DEBRA M BARRETT	Instructional Leadership	Travel - PISD Employees Only
02/09/2018	143.00	Issue	LAURA E BOLSEN		Travel - PISD Employees Only
02/09/2018	68.21	Issue	WILLIAM G CHOMA	School Administration	General Supplies & Materials
02/09/2018	99.00	Issue	DONNA DE LA ROSA	School Administration	General Supplies & Materials
02/09/2018	104.63	Issue	MARIA C DOMINGUEZ	General Administration	Travel - PISD Employees Only
02/09/2018	200.00	Issue	GEORGIA B EDWARDS	Co-Curricular/Extracurricular	General Supplies & Materials
02/09/2018	82.10	Issue	KEVIN M GEORGE	Co-Curricular/Extracurricular	General Supplies & Materials
02/09/2018	63.00	Issue	ALENA J GRINSTEAD		Travel - PISD Employees Only
02/09/2018	149.94	Issue	TAMMIE A HINTON	Community Services	General Supplies & Materials
02/09/2018	110.00	Issue	ELIZABETH D HUMPHRIES		Travel - PISD Employees Only
02/09/2018	17.24	Issue	CHRISTINA M HUTTON	Instruction	General Supplies & Materials
02/09/2018	243.16	Issue	BRADLEY W JACOB	Co-Curricular/Extracurricular	General Supplies & Materials
02/09/2018	110.00	Issue	TERRI L JOHNSON	Instruction	General Supplies & Materials
02/09/2018	99.61	Issue	CLIFFTON ARNOLD KAY	Instruction	General Supplies & Materials
02/09/2018	145.24	Issue	APRIL M KEITH	Co-Curricular/Extracurricular	General Supplies & Materials
02/09/2018	17.49	Issue	KIMBERLY A LIDRBAUCH	Instruction	General Supplies & Materials
02/09/2018	360.23	Issue	AMBER B MACNEISH		Travel - PISD Employees Only
02/09/2018	63.00	Issue	JAMI D MARCUM		Travel - PISD Employees Only
02/09/2018	63.00	Issue	RUBEN MARICHALAR		Travel - PISD Employees Only
02/09/2018	121.77	Issue	MERIEM MASON	Instruction	Books & Reading Materials - Not Controlled by Library
02/09/2018	45.00	Issue	COURTNEY P MERILATT	School Administration	General Supplies & Materials
02/09/2018	63.00	Issue	JANICE DAWN MEYER		Travel - PISD Employees Only
02/09/2018	225.00	Issue	JOHNNA E MIKOLAJCHAK	Instruction	Travel - PISD Employees Only
02/09/2018	180.00	Issue	TIMOTHY J MIKOLAJCHAK	Instruction	Travel - PISD Employees Only
02/09/2018	200.00	Issue	PAUL A MOONEYHAM	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/09/2018	76.16	Issue	JANET R MOORE	Instructional Leadership	General Supplies & Materials
02/09/2018	153.17	Issue	FRANKLIN D MOSES	School Administration	Travel - PISD Employees Only



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02/09/2018	135.00	Issue	MORGAN A MOTLEY	Instruction	Travel - PISD Employees Only
02/09/2018	(255.20)	Void	STEVEN R MULLINS	Instruction	Travel - PISD Employees Only
02/09/2018	157.92	Issue	JESSICA B NOXON	Co-Curricular/Extracurricular	General Supplies & Materials
02/09/2018	15.94	Issue	LINDY K PACE	School Administration	General Supplies & Materials
02/09/2018	35.84	Issue	ASHLEY R PAVLOCK	Instruction	Misc. Operating Costs
02/09/2018	110.94	Issue	ASHLEY L WELLBORN		General Supplies & Materials
02/09/2018	73.06	Issue	SANDRA H RAMIREZ	Instructional Leadership	Travel - PISD Employees Only
02/09/2018	87.40	Issue	VICTOR RAYGOZA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/09/2018	142.34	Issue	ANA C SANTOS	Community Services	General Supplies & Materials
02/09/2018	102.11	Issue	JENNIFER J SAUCEDA	School Administration	General Supplies & Materials
02/09/2018	58.86	Issue	SANDRA A SHAFFER	School Administration	Misc. Operating Costs
02/09/2018	273.55	Issue	NORA N SOLIS	Co-Curricular/Extracurricular	General Supplies & Materials
02/09/2018	28.58	Issue	TRAVIS B TEICHELMAN	Instruction	General Supplies & Materials
02/09/2018	8.35	Issue	TERESA A TOMLINSON	Instruction	Office Supplies
02/09/2018	24.98	Issue	SHANE TOUT		Travel - PISD Employees Only
02/09/2018	55.00	Issue	HILDA TRISTAN		Membership Fees & Dues
02/09/2018	13.40	Issue	JACLYN A TROXELL-KRUPA	School Administration	Postage Expenses
02/09/2018	(425.44)	Void	MICHAEL T VANESSEN	School Administration	Misc. Operating Costs
02/09/2018	95.00	Issue	JULIO AVELAR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/09/2018	135.00	Issue	HANK BEEL	Co-Curricular/Extracurricular	Misc. Contracted Services
02/09/2018	115.00	Issue	HERBERT BELL	Co-Curricular/Extracurricular	Misc. Contracted Services
02/09/2018	105.00	Issue	JOSEPH FRANCIS BERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/09/2018	(115.00)	Void	WILLIAM D BOLSEN III	Co-Curricular/Extracurricular	Misc. Contracted Services
02/09/2018	95.00	Issue	JOE D BOURQUE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/09/2018	135.00	Issue	RODNEY L CONAWAY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/09/2018	85.00	Issue	PHELIX DAVIS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/09/2018	102.00	Issue	DONNA DAWSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/09/2018	144.00	Issue	KENNETH DOOLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/09/2018	105.00	Issue	ALBERT G GONZALES	Co-Curricular/Extracurricular	Misc. Contracted Services
02/09/2018	81.00	Issue	THOMAS E GOODEN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/09/2018	102.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/09/2018	135.00	Issue	DARWIN HINESTROZA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/09/2018	135.00	Issue	AARON JABLONSKY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/09/2018	65.00	Issue	TERICA JEMERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/09/2018	115.00	Issue	LANCE D JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/09/2018	135.00	Issue	HENRY LAVIGNE JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/09/2018	115.00	Issue	EVYN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/09/2018	85.00	Issue	JAMES MANSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/09/2018	135.00	Issue	JORGE MELENDEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/09/2018	115.00	Issue	ADRIAN MENDO	Co-Curricular/Extracurricular	Misc. Contracted Services
02/09/2018	115.00	Issue	AMILCAR MIGUEL	Co-Curricular/Extracurricular	Misc. Contracted Services
02/09/2018	115.00	Issue	BRETT MOSSER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/09/2018	85.00	Issue	JOHN BAILEY NANCE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/09/2018	135.00	Issue	JOHAN S PARRA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/09/2018	135.00	Issue	JULIAN PARRA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/09/2018	95.00	Issue	JACOB T RONE	Co-Curricular/Extracurricular	Misc. Contracted Services



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02/09/2018	95.00	Issue	JAIME SERRANO	Co-Curricular/Extracurricular	Misc. Contracted Services
02/09/2018	34.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
02/09/2018	102.00	Issue	CHARLES TOLLESON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/09/2018	177.64	Issue	ACE MART RESTAURANT SUPPLY CO	Instruction	General Supplies & Materials
02/09/2018	180.90	Issue	MBR INC	School Administration	General Supplies & Materials
02/09/2018	169.96	Issue	ALGY COSTUMES AND UNIFORMS	Instruction	General Supplies - Band
02/09/2018	5445.95	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
02/09/2018	212.00	Issue	AMERICAN LIBRARY ASSOCIATION	Instructional Resources & Medi	Library Books & Reading Materials
02/09/2018	630.18	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
02/09/2018	2479.85	Issue	B & G PASADENA WHOLESALE	No Function	Due to Student Groups
02/09/2018	431.37	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	General Supplies & Materials
02/09/2018	500.95	Issue	BALLARD & TIGHE PUBLISHERS	Instruction	Testing Materials
02/09/2018	50426.82	Issue	BANK OF AMERICA	Data Processing Services	Travel - PISD Employees Only
02/09/2018	280.50	Issue	BARCELONA SPORTING GOODS INC	Co-Curricular/Extracurricular	Contracted Services - Soccer
02/09/2018	(9407.71)	Void	BARNES & NOBLE INC	Instruction	Textbooks
02/09/2018	(9407.71)	Void	BARNES & NOBLE INC	Facilities Maintenance & Opera	Books & Reading Materials - Not Controlled by Library
02/09/2018	200.00	Issue	BAY OAKS COUNTRY CLUB	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/09/2018	217.17	Issue	BECKER'S SCHOOL SUPPLIES	Instruction	General Supplies & Materials
02/09/2018	540.00	Issue	CHILDREN'S MUSEUM OF HOUSTON	Instruction	Student Travel & Participation Fees
02/09/2018	412.50	Issue	CITY OF PASADENA - CONVENTION	Instruction	Rentals - Building & Land
02/09/2018	7218.09	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
02/09/2018	120.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/09/2018	499.20	Issue	COCA-COLA SOUTHWEST BEVERAGES		Misc. Operating Costs
02/09/2018	15780.60	Issue	DATAVOX INC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
02/09/2018	18696.00	Issue	DAXWELL	No Function	Accrued Expenditures/Expenses
02/09/2018	1028.25	Issue	DEER PARK LUMBER CO INC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
02/09/2018	530.58	Issue	DELEGARD TOOL CO	Transportation	General Supplies & Materials
02/09/2018	17411.54	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
02/09/2018	2014.00	Issue	DIRECTOR'S CHOICE LLP	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
02/09/2018	1135.63	Issue	DNA TRANSMISSION INC	Transportation	Contracted Services - Vehicles
02/09/2018	219.74	Issue	DRAMATIC PUBLISHING CO	Instruction	General Supplies & Materials
02/09/2018	1421777.34	Issue	DRYMALLA CONSTRUCTION CO, INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
02/09/2018	62635.04	Issue	EDUCATOR'S DEPOT INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
02/09/2018	425.00	Issue	EWELL EDUCATIONAL SERVICES, INC	No Function	Due to Student Groups
02/09/2018	(5.50)	Void	FEDEX	General Administration	Postage Expenses
02/09/2018	87.79	Issue	FIRST CHOICE COFFEE SERVICES	School Administration	Misc. Operating Costs
02/09/2018	306.00	Issue	FLOWERS FOR YOU	Instructional Leadership	General Supplies & Materials
02/09/2018	309.18	Issue	FOLLETT SCHOOL SOLUTIONS, INC	No Function	Lost Library Books
02/09/2018	230.00	Issue	FORDE-FERRIER LLC	Instruction	Books & Reading Materials - Not Controlled by Library
02/09/2018	185.00	Issue	FORWARD EDGE INC.	General Administration	Professional Services
02/09/2018	377.90	Issue	GALLS, LLC	Security & Monitoring Services	Misc. Contracted Services
02/09/2018	2422.00	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
02/09/2018	2293.64	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials



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02/09/2018	1489.28	Issue	GOVCONNECTION, INC	Data Processing Services	Inventory Items
02/09/2018	58.20	Issue	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Awards
02/09/2018	87.29	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Rentals & Operating Leases
02/09/2018	78.00	Issue	HARRIS COUNTY TREASURER	Facilities Maintenance & Opera	Telephone Service
02/09/2018	89.25	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
02/09/2018	7170.02	Issue	HEINEMANN	Instruction	General Supplies & Materials
02/09/2018	1466.50	Issue	HENRY SCHEIN INC	No Function	Accrued Expenditures/Expenses
02/09/2018	57.00	Issue	HERFF JONES INC	Instruction	General Supplies & Materials
02/09/2018	3043.27	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
02/09/2018	2695.50	Issue	HOUGHTON MIFFLIN COMPANY	Instruction	General Supplies & Materials
02/09/2018	100.00	Issue	BEER WHOLESALER JR INC	School Administration	General Supplies & Materials
02/09/2018	(2572.49)	Void	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
02/09/2018	(14.99)	Void	DELI MANAGEMENT INC	School Administration	Misc. Operating Costs
02/09/2018	141.57	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
02/09/2018	37.65	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
02/09/2018	566.72	Issue	KAPCO	Instructional Resources & Medi	General Supplies & Materials
02/09/2018	53.77	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
02/09/2018	306.00	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
02/09/2018	53.37	Issue	LECTORUM PUBLICATIONS INC	Instruction	Books & Reading Materials - Not Controlled by Library
02/09/2018	324.48	Issue	LOWE'S HOME CENTERS INC.	Food Services	General Supplies & Materials
02/09/2018	50.80	Issue	M & D SUPPLY INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
02/09/2018	1281.75	Issue	MDL ENTERPRISE INC	School Administration	Inventory Items
02/09/2018	113.31	Issue	MARIANNA INDUSTRIES INC	Instruction	General Supplies & Materials
02/09/2018	1266.00	Issue	MARIMON BUSINESS SYSTEMS LLC	Instruction	Contracted Maintenance and Repair
02/09/2018	33.00	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Buildings
02/09/2018	1845.90	Issue	MUSTANG CAT TRUCK CENTER	Transportation	Contracted Services - Vehicles
02/09/2018	1663.67	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
02/09/2018	438.50	Issue	NATIONAL FFA ORGANIZATION	No Function	Due to Student Groups
02/09/2018	2550.00	Issue	NATIONAL STUDENT CLEARINGHOUSE	General Administration	Software & Site Licenses
02/09/2018	8610.21	Issue	OFFICE DEPOT		General Supplies & Materials
02/09/2018	560.38	Issue	OTC BRANDS INC	Community Services	General Supplies & Materials
02/09/2018	225.00	Issue	PASADENA MUNICIPAL GOLF COURSE	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/09/2018	113.50	Issue	PASADENA ROTARY CLUB	General Administration	Membership Fees & Dues
02/09/2018	260.00	Issue	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials
02/09/2018	95.00	Issue	PHI DELTA KAPPA	General Administration	Membership Fees & Dues
02/09/2018	284.04	Issue	PLAQUES & SUCH	Co-Curricular/Extracurricular	Awards
02/09/2018	510.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
02/09/2018	99.96	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
02/09/2018	200.00	Issue	REGION IV EDUCATION SERV CTR		Travel - PISD Employees Only
02/09/2018	5100.00	Issue	REGION XIX UIL MUSIC	Co-Curricular/Extracurricular	Student Travel - Contests (Fine Arts)
02/09/2018	4996.12	Issue	REPUBLIC SERVICES, INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
02/09/2018	1080.00	Issue	THE REYNOLDS COMPANY	No Function	Accrued Expenditures/Expenses
02/09/2018	435.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only



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02/09/2018	2035.60	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies - Football
02/09/2018	1372.00	Issue	CORDELL INCORPORATED	No Function	Accrued Expenditures/Expenses
02/09/2018	720.00	Issue	ROBOTICS EDUC & COMP FOUNDATIO	Instruction	Student Travel & Participation Fees
02/09/2018	1320.00	Issue	ROMEO MUSIC	Instruction	General Supplies - Choir
02/09/2018	8110.57	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
02/09/2018	480.00	Issue	S H I GOVERNMENT SOLUTIONS INC	Data Processing Services	Contracted Maintenance and Repair
02/09/2018	5100.00	Issue	SAFETY SHOE DISTRIBUTORS, LLP	Security & Monitoring Services	Misc. Contracted Services
02/09/2018	277.50	Issue	SAN JACINTO COLLEGE SOUTH	Instruction	Student Tuition - Other than Public Schools
02/09/2018	210.77	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
02/09/2018	1053.12	Issue	SYSCO FOOD SERVICE INC	Instruction	General Supplies & Materials
02/09/2018	357.00	Issue	T E P S A	No Function	Due to Student Groups
02/09/2018	945.00	Issue	DECA, TEXAS ASSOC DISTRICT 3	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/09/2018	1092.00	Issue	TEXAS FORENSIC ASSOCIATION	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/09/2018	1567.50	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
02/09/2018	202.90	Issue	TONER FACTOR	Instructional Resources & Medi	General Supplies & Materials
02/09/2018	179.00	Issue	TROXELL COMMUNICATIONS INC	Instructional Resources & Medi	General Supplies & Materials
02/09/2018	145.00	Issue	UNIVERSITY OF HOUSTON	General Administration	Travel - Recruiting
02/09/2018	150.00	Issue	UNIVERSITY OF HOUSTON - CLC	General Administration	Misc. Operating Costs & Fees
02/09/2018	115.00	Issue	UNIVERSITY OF TEXAS MED BRANCH	Health Services	Travel - PISD Employees Only
02/09/2018	1405.69	Issue	VERIZON WIRELESS	Security & Monitoring Services	General Supplies & Materials
02/09/2018	661.69	Issue	VESCO BUSINESS PRODUCTS	Instruction	General Supplies & Materials
02/09/2018	29.00	Issue	WENGER CORPORATION	Instruction	General Supplies - Choir
02/09/2018	1137.00	Issue	WET N WILD SPLASHTOWN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/09/2018	30570.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
02/09/2018	500.00	Issue	AMERICAN LEGION POST 521	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/09/2018	682.32	Issue	EVA ARCE		Misc. Contracted Services
02/09/2018	6680.00	Issue	BAYSIDE PLUMBING SERVICES	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/09/2018	3874.00	Issue	BROWN & ROOT INDUSTRIAL		Misc. Contracted Services
02/09/2018	7796.94	Issue	CDW GOVERNMENT LLC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
02/09/2018	57.44	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
02/09/2018	4950.00	Issue	COGENT COMMUNICATIONS INC	Facilities Maintenance & Opera	Telephone Service
02/09/2018	10893.00	Issue	CUSTOM DESIGN	Co-Curricular/Extracurricular	General Supplies - Uniforms
02/09/2018	639.00	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
02/09/2018	986.10	Issue	CELINE GOMEZ		Misc. Contracted Services
02/09/2018	7356.40	Issue	KUZMICH CONSULTING SERVICES IN		Consulting Services
02/09/2018	250.00	Issue	MARGARET MEDINA	Instruction	Misc. Contracted Services
02/09/2018	504.46	Issue	MERIT ROOFING SYSTEMS INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/09/2018	20411.57	Issue	MILLENNIUM PROJECT SOLUTIONS	Facilities Acquisition & Const	Technology (Over \$5,000)
02/09/2018	300.00	Issue	AMY MOORE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/09/2018	2025.44	Issue	PILGRIM CLEANERS	Instruction	Misc. Contracted Services
02/09/2018	1273.92	Issue	PLAYWELL GROUP INC	Instruction	General Supplies & Materials
02/09/2018	665.02	Issue	PLAYWORKS	Instruction	Misc. Contracted Services
02/09/2018	1000.00	Issue	PLAYWORKS EDUCATION ENERGIZED	Curriculum Development & Instr	Misc. Contracted Services



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02/09/2018	2333.93	Issue	PROCOMPUTING CORPORATION	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
02/09/2018	227.88	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
02/09/2018	343.12	Issue	RICOH USA INC	Security & Monitoring Services	Contracted Maintenance and Repair
02/09/2018	286.75	Issue	RICOH USA, INC	Transportation	Misc. Rentals & Operating Leases
02/09/2018	240.00	Issue	CHARMETTE JONES	Instruction	Misc. Contracted Services
02/09/2018	57547.49	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
02/09/2018	17177.39	Issue	SIEMENS INDUSTRY INC	Facilities Maintenance & Opera	Supplies - Buildings
02/09/2018	160.00	Issue	FIRST TO THE FINISH SPORTS INC	Co-Curricular/Extracurricular	General Supplies - Track & CC
02/09/2018	2099.06	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
02/09/2018	208.00	Issue	WASHING EQUIPMENT OF TEXAS	Transportation	Contracted Services - Vehicles
02/09/2018	38476.96	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
02/09/2018	150.00	Issue	WATTERS ROAD CHURCH OF CHRIST	Transportation	Misc. Rentals & Operating Leases
02/09/2018	(31920.00)	Void	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/09/2018	541.47	Issue	BRITT VANCE	No Function	Taxes, Prior Years
02/09/2018	202.50	Issue	FISHER DIANE	No Function	Taxes, Prior Years
02/09/2018	535.19	Issue	GARCIA CARLOS	No Function	Taxes, Prior Years
02/09/2018	1673.47	Issue	GARZA ELIAS	No Function	Taxes, Prior Years
02/09/2018	81.07	Issue	GONZALES RICARDO &	No Function	Taxes, Prior Years
02/09/2018	479.27	Issue	HALL JOHNNIE & DONALD	No Function	Taxes, Prior Years
02/09/2018	900.00	Issue	HOANG TAM &	No Function	AP - Delinquent Taxes
02/09/2018	13.56	Issue	MARTINEZ JOSE ISMAEL & IRENE	No Function	AP - Delinquent Taxes
02/09/2018	11.76	Issue	NAVAMEZA GULLERMO & AMELIA	No Function	AP - Delinquent Taxes
02/09/2018	532.60	Issue	NGUYEN LY VAN	No Function	Taxes, Prior Years
02/09/2018	310.75	Issue	NGUYEN THUA	No Function	AP - Delinquent Taxes
02/09/2018	202.50	Issue	PEREZ FRANCISCO	No Function	Taxes, Prior Years
02/09/2018	60.77	Issue	PERLA MOBILE HOME PARK LLC	No Function	AP - Delinquent Taxes
02/09/2018	131.20	Issue	RODRIGUEZ VICTORIA	No Function	Taxes, Prior Years
02/09/2018	5899.50	Issue	RZSK INVESTMENTS INC	No Function	Other Uses
02/09/2018	2605.39	Issue	STEWART TITLE COMPANY	No Function	AP - Delinquent Taxes
02/09/2018	33616.14	Issue	BROTHERS PRODUCE INC	Food Services	Food
02/09/2018	3780.00	Issue	GBJ INC	Instruction	Rentals - Vehicles
02/09/2018	1430.29	Issue	BASS & MEINEKE AUTO PARTS	Instruction	General Supplies & Materials
02/09/2018	16.70	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
02/09/2018	2595.00	Issue	BROOKS DUPLICATOR CO	Instruction	Inventory Items
02/09/2018	1411.50	Issue	BUFFALO SPECIALTIES, INC	Instruction	Misc. Contracted Services
02/09/2018	5400.78	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
02/09/2018	17127.07	Issue	DUSTLESS AIR FILTER CO	Facilities Maintenance & Opera	Supplies - Buildings
02/09/2018	699.50	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
02/09/2018	135.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/09/2018	630.00	Issue	HOUSTON MUSEUM OF NAT SCIENCES	Instruction	Student Travel & Participation Fees
02/09/2018	312.80	Issue	IMAGENET CONSULTING LLC		Contracted Maintenance and Repair
02/09/2018	21397.00	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies & Materials
02/09/2018	166.00	Issue	SCHOLASTIC INC	Co-Curricular/Extracurricular	Items for Sale



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02/09/2018	714.38	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
02/09/2018	(669.00)	Void	SOLUTION TREE, LLC		Travel - PISD Employees Only
02/09/2018	1289.32	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
02/09/2018	4684.19	Issue	ASSOCIATED SUPPLY CO, INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/09/2018	5764.90	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/09/2018	567.25	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Awards
02/14/2018	458.48	Issue	BRIGHT STAR PRODUCTIONS INC	No Function	Due to Student Groups
02/14/2018	3089.51	Issue	VARSITY BRANDS HOLDING CO INC	Instruction	General Supplies & Materials
02/14/2018	133.00	Issue	HEIDY HENRRIQUEZ MUNGUIA	No Function	Enterprising Services Revenue
02/14/2018	13.00	Issue	MARTHA RODRIGUEZ	No Function	Lost Library Books
02/14/2018	145.00	Issue	RITA FRANCO LOPEZ	No Function	Enterprising Services Revenue
02/14/2018	12.50	Issue	RODRIGUEZ, ARACELI	No Function	Lost Library Books
02/14/2018	39.54	Issue	NEIFA ANDELL	Instruction	General Supplies & Materials
02/14/2018	21.85	Issue	LYZETTE AYALA	Community Services	Misc. Operating Costs
02/14/2018	143.00	Issue	CHRISTINA O BARTIMMO	No Function	Due to Student Groups
02/14/2018	199.55	Issue	ANDREA BEARD	Instruction	Travel - PISD Employees Only
02/14/2018	(129.64)	Void	TABITHA J SHINE	Instruction	Travel - PISD Employees Only
02/14/2018	182.06	Issue	MONA L BELL	Instruction	Travel - PISD Employees Only
02/14/2018	12.60	Issue	SARA W BERGMAN	Instructional Leadership	Travel - PISD Employees Only
02/14/2018	100.00	Issue	WILLIAM BOBBITT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/14/2018	43.20	Issue	CRISELDA A BOCANEGRA	Co-Curricular/Extracurricular	Misc. Operating Costs
02/14/2018	6.42	Issue	KANDACE M BOURQUE	Instruction	Travel - PISD Employees Only
02/14/2018	183.41	Issue	REBECCA A BRIGHT	Instruction	General Supplies & Materials
02/14/2018	155.92	Issue	TEMEKA V BROWN	Instruction	General Supplies & Materials
02/14/2018	45.00	Issue	JAMIE L BURT	General Administration	Membership Fees & Dues
02/14/2018	140.61	Issue	TIFFINY M CANTU		Travel - PISD Employees Only
02/14/2018	56.73	Issue	SARAH S CARNES	Guidance, Counseling & Evaluat	Misc. Operating Costs
02/14/2018	33.71	Issue	ANGELINA D CARRANZA	Instruction	General Supplies & Materials
02/14/2018	63.00	Issue	CHERYL L CHRISTEN		Travel - PISD Employees Only
02/14/2018	137.66	Issue	MARIANELA COLON	Instruction	Travel - PISD Employees Only
02/14/2018	61.52	Issue	KEVIN W CROSS	Co-Curricular/Extracurricular	Items for Sale
02/14/2018	21.98	Issue	EMILY R ONTIVEROS	School Administration	Misc. Operating Costs
02/14/2018	155.93	Issue	STACY A DAVIS	Instruction	Travel - PISD Employees Only
02/14/2018	161.54	Issue	LANCE D DONAHO	Instruction	Travel - PISD Employees Only
02/14/2018	96.00	Issue	LINCY V DUE		General Supplies & Materials
02/14/2018	73.33	Issue	VANESSA K DUNN	Instruction	Travel - PISD Employees Only
02/14/2018	70.99	Issue	NATHALI FERNANDEZ	Instruction	Travel - PISD Employees Only
02/14/2018	13.00	Issue	CELENA FARLEY	Instruction	General Supplies & Materials
02/14/2018	10.00	Issue	BLANCA E GARCIA	Instruction	General Supplies & Materials
02/14/2018	98.00	Issue	TODD D GERIES	Instruction	Misc. Operating Costs
02/14/2018	112.45	Issue	DIANA GOMEZ		Software & Site Licenses
02/14/2018	23.37	Issue	GLORIA E GONZALEZ	Food Services	Travel - PISD Employees Only
02/14/2018	35.00	Issue	COLTON T HINSON	No Function	Due to Student Groups
02/14/2018	19.70	Issue	LEE H HARRIS	Food Services	Travel - PISD Employees Only
02/14/2018	21.01	Issue	ANSCHERIDA JAMESON JONES	School Administration	General Supplies & Materials
02/14/2018	122.23	Issue	KIMBERLY L KING	Instruction	Travel - PISD Employees Only



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02/14/2018	315.00	Issue	ERNESTINA O MARTINEZ	No Function	Due to Student Groups
02/14/2018	119.34	Issue	DARLA D MASSEY-JONES	General Administration	General Supplies & Materials
02/14/2018	1944.00	Issue	CHRISTINA M MATA	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/14/2018	39.92	Issue	KAREN E MCCARLEY	Instructional Leadership	Travel - PISD Employees Only
02/14/2018	16.29	Issue	TROY A MCCARLEY	Instructional Leadership	General Supplies & Materials
02/14/2018	293.70	Issue	MARTIN J MOFFETT	General Administration	Travel - PISD Employees Only
02/14/2018	50.00	Issue	AMANDA ORTIZ	Co-Curricular/Extracurricular	Membership Fees & Dues
02/14/2018	98.34	Issue	KIMBERLY M PEVOTO	Instruction	Travel - PISD Employees Only
02/14/2018	29.44	Issue	STEPHANIE L KNEZ	Instruction	General Supplies & Materials
02/14/2018	13.30	Issue	JOHN RATKO	Instruction	General Supplies & Materials
02/14/2018	109.15	Issue	TAYLOR A REYNA	Instruction	Travel - PISD Employees Only
02/14/2018	43.62	Issue	REYNA ROSALES	Food Services	Travel - PISD Employees Only
02/14/2018	81.77	Issue	JOANA B SANTILLAN	Instruction	Travel - PISD Employees Only
02/14/2018	15.45	Issue	ERIKA SOLORIO	Instruction	General Supplies & Materials
02/14/2018	111.02	Issue	ROSE M STEVENSON	Instruction	Travel - PISD Employees Only
02/14/2018	68.12	Issue	TAVA R SWAFFORD	Instruction	Travel - PISD Employees Only
02/14/2018	57.00	Issue	AMANDA J SZYMCAK		Travel - PISD Employees Only
02/14/2018	57.43	Issue	SANDRA TALTON	Instruction	Travel - PISD Employees Only
02/14/2018	146.68	Issue	CHRISTINA M TORRES	Instructional Leadership	Travel - PISD Employees Only
02/14/2018	249.50	Issue	DAVID J VAESA	Facilities Maintenance & Opera	Travel - PISD Employees Only
02/14/2018	720.00	Issue	JULIET A WEIGAND	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/14/2018	825.77	Issue	DIANE E WHEELER	School Administration	Travel - PISD Employees Only
02/14/2018	77.01	Issue	JANE N WILBANKS	Instruction	Travel - PISD Employees Only
02/14/2018	111.33	Issue	SHARI L WILLIS	Instruction	General Supplies & Materials
02/14/2018	14.80	Issue	DONNA L YOUNGBLOOD	General Administration	General Supplies & Materials
02/14/2018	181.96	Issue	POLICE DEPT, MISC EXPENSE	Security & Monitoring Services	General Supplies & Materials
02/14/2018	144.00	Issue	SPECIAL EDUCATION, MISC EXP	Instruction	Misc. Operating Costs
02/14/2018	421.00	Issue	PAM BASSEL	No Function	Bankruptcy
02/14/2018	430.77	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
02/14/2018	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
02/14/2018	298.44	Issue	GENERAL REVENUE CORPORATION	No Function	Student Loan-Percent
02/14/2018	1400.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
02/14/2018	225.00	Issue	IRS - AUSTIN	No Function	Levy
02/14/2018	98.71	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
02/14/2018	154.00	Issue	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
02/14/2018	591.87	Issue	NATIONAL STUDENT LOAN PROGRAM	No Function	Student Loan-Percent
02/14/2018	5158.85	Issue	DAVID G. PEAKE	No Function	Bankruptcy
02/14/2018	522.12	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
02/14/2018	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
02/14/2018	1291.40	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
02/14/2018	2376.75	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
02/14/2018	446.53	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
02/14/2018	100.00	Issue	WASHINGTON STATE SUPPORT REGIS	No Function	Child Support
02/14/2018	6628.21	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
02/14/2018	270.00	Issue	P I S D POLICE OFFICERS ASSOC	No Function	Police Association Dues



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02/14/2018	7350.04	Issue	T G	No Function	Student Loan-Percent
02/14/2018	847.00	Issue	T M P A	No Function	TMPA Dues
02/14/2018	20805.66	Issue	T S T A	No Function	PEA - TSTA Dues
02/14/2018	18.26	Issue	TASSP	No Function	TASSP Dues
02/14/2018	1161.01	Issue	T C T A	No Function	TCTA Dues
02/14/2018	4414.21	Issue	TEXAS AFT AMP	No Function	AFT/TFT Dues
02/14/2018	109.00	Issue	TEXAS TOMORROW FUND	No Function	Texas Tommorrow Fund
02/14/2018	164.20	Issue	TIVA	No Function	TIVA Dues
02/14/2018	429.60	Issue	MBR INC	School Administration	General Supplies & Materials
02/14/2018	1418.28	Issue	ALERT SERVICES INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
02/14/2018	12050.53	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
02/14/2018	553.52	Issue	B & G PASADENA WHOLESALE	Instruction	Misc. Operating Costs
02/14/2018	709.16	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	Inventory Items
02/14/2018	684.03	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
02/14/2018	701.73	Issue	BARCELONA SPORTING GOODS INC	Co-Curricular/Extracurricular	Contracted Services - Soccer
02/14/2018	55024.97	Issue	BARNES & NOBLE COLLEGE	Instruction	Textbooks
02/14/2018	396.40	Issue	BARNES & NOBLE INC	Facilities Maintenance & Opera	Books & Reading Materials - Not Controlled by Library
02/14/2018	223.99	Issue	BROWN INDUSTRIES, INC	School Administration	Awards
02/14/2018	4298.98	Issue	C. LINK CORPORATION	Facilities Acquisition & Const	Technology (Over \$5,000)
02/14/2018	4435.21	Issue	CAPSTONE	Instructional Resources & Medi	Library Books & Reading Materials
02/14/2018	344.70	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
02/14/2018	522.67	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
02/14/2018	336.65	Issue	CENTURY ASPHALT LTD	Facilities Maintenance & Opera	Contracted Services - Grounds
02/14/2018	936.00	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements
02/14/2018	189.30	Issue	CHANNEL BEARING & SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
02/14/2018	12255.65	Issue	CHILDREN'S PLUS INC	Instruction	Library Books & Reading Materials
02/14/2018	27068.11	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
02/14/2018	8109.29	Issue	CITY OF SO HOUSTON - WATER DPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
02/14/2018	3814.87	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
02/14/2018	11690.50	Issue	CLASSROOM LIBRARY COMPANY	Instruction	Books & Reading Materials - Not Controlled by Library
02/14/2018	1732.03	Issue	CLEAR BROOK CITY M.U.D.	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
02/14/2018	80.37	Issue	COMCAST	General Administration	Misc. Operating Costs
02/14/2018	5958.00	Issue	COMCAST BUSINESS COMMUNICATION	Facilities Maintenance & Opera	Telephone Service
02/14/2018	92.36	Issue	COMPLETE LINE GLASS WHOLESALER	Facilities Maintenance & Opera	Supplies - Buildings
02/14/2018	2640.00	Issue	CURRICULUM ASSOCIATES, LLC	Instruction	Testing Materials
02/14/2018	2747.00	Issue	DAHILL OFFICE TECH CORPORATION		Misc. Rentals & Operating Leases
02/14/2018	30.83	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
02/14/2018	49123.24	Issue	DATAVOX INC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
02/14/2018	19513.79	Issue	DEALERS ELECTRICAL SUPPLY		Supplies - Buildings
02/14/2018	720.00	Issue	DEANAN GOURMET POPCORN	Co-Curricular/Extracurricular	Items for Sale
02/14/2018	217.25	Issue	DECKER EQUIPMENT/SCHOOL FIX	School Administration	General Supplies & Materials



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02/14/2018	1101.69	Issue	DEER PARK LUMBER CO INC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
02/14/2018	378.00	Issue	DUKE UNIVERSITY	Instruction	Misc. Operating Costs & Fees
02/14/2018	4261.00	Issue	FAN CLOTH PRODUCTS, LLC	Co-Curricular/Extracurricular	Items for Sale
02/14/2018	1102.14	Issue	FAROUK SYSTEMS, INC.	Co-Curricular/Extracurricular	Items for Sale
02/14/2018	2000.00	Issue	FLOCABULARY	Instruction	Software & Site Licenses
02/14/2018	27.80	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
02/14/2018	1792.95	Issue	GATEWAY PRINTING & OFFICE SUPP		General Supplies & Materials
02/14/2018	1523.50	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
02/14/2018	1620.00	Issue	GOURMET GIFTS INC	Co-Curricular/Extracurricular	Items for Sale
02/14/2018	29738.98	Issue	HARRIS COUNTY CLERK	General Administration	Election Costs
02/14/2018	1.08	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Operating Costs
02/14/2018	4456.69	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
02/14/2018	760.28	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
02/14/2018	8556.50	Issue	HEINEMANN	Instruction	Books & Reading Materials - Not Controlled by Library
02/14/2018	541.05	Issue	HIGH FASHION FABRICS	Co-Curricular/Extracurricular	General Supplies & Materials
02/14/2018	4055.05	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
02/14/2018	3450.76	Issue	HOUGHTON MIFFLIN COMPANY	Instruction	Testing Materials
02/14/2018	496.00	Issue	HOUSE OF RIBBONS	Instruction	Awards
02/14/2018	678.00	Issue	HEARST NEWSPAPER LLC	General Administration	Misc. Operating Costs
02/14/2018	4887.50	Issue	HOUSTON ISD	Instructional Leadership	Consulting Services
02/14/2018	14190.00	Issue	JAKE'S FINER FOODS, INC	No Function	Accrued Expenditures/Expenses
02/14/2018	95.26	Issue	DELI MANAGEMENT INC	School Administration	Misc. Operating Costs
02/14/2018	1584.00	Issue	JOHNNY TAMALE CANTINA	School Administration	Misc. Operating Costs
02/14/2018	7795.80	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
02/14/2018	1201.24	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
02/14/2018	17048.69	Issue	KIRK MONT MUNICIPAL UTILITY DIS	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
02/14/2018	6598.57	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
02/14/2018	876.69	Issue	LEAPIN LEOTARDS LTD	Co-Curricular/Extracurricular	General Supplies & Materials
02/14/2018	329.85	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
02/14/2018	303.00	Issue	LEONETTI GRAPHICS, INC	Instruction	Misc. Contracted Services
02/14/2018	1872.24	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
02/14/2018	2221.21	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
02/14/2018	945.00	Issue	MDL ENTERPRISE INC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
02/14/2018	200.45	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
02/14/2018	49.46	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
02/14/2018	689.00	Issue	MAIN STREET THEATER	Instruction	Student Travel & Participation Fees
02/14/2018	126.46	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
02/14/2018	792.26	Issue	NASCO	Instruction	General Supplies & Materials
02/14/2018	610.00	Issue	NATIONAL CHEERLEADERS ASSC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/14/2018	110.00	Issue	NETSYNC NETWORK SOLUTIONS	School Administration	General Supplies & Materials
02/14/2018	1921.47	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
02/14/2018	648.70	Issue	OFFICE DEPOT	Co-Curricular/Extracurricular	General Supplies & Materials
02/14/2018	2800.00	Issue	OKAPI EDUCATIONAL PUBLISHING	Instruction	Books & Reading Materials - Not Controlled by Library



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02/14/2018	763.50	Issue	OSLIN NATION CO	Facilities Maintenance & Opera	Supplies - Buildings
02/14/2018	1289.60	Issue	OTC BRANDS INC	Community Services	General Supplies & Materials
02/14/2018	600.00	Issue	PAPA JOHN'S	Co-Curricular/Extracurricular	Misc. Operating Costs
02/14/2018	390.00	Issue	PERFORMING ARTS SUPPLY CO	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
02/14/2018	6476.97	Issue	PERMA-BOUND	Instruction	Library Books & Reading Materials
02/14/2018	138.71	Issue	PITSCO EDUCATION	Instruction	General Supplies & Materials
02/14/2018	517.35	Issue	PS LIGHTWAVE INC	Facilities Maintenance & Opera	Telephone Service
02/14/2018	5669.40	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
02/14/2018	4080.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
02/14/2018	325.51	Issue	THE READING WAREHOUSE INC	No Function	Lost Library Books
02/14/2018	850.00	Issue	REGION IV EDUCATION SERV CTR		Travel - PISD Employees Only
02/14/2018	9980.00	Issue	REGION XIX UIL MUSIC	Co-Curricular/Extracurricular	Student Travel - Contests (Fine Arts)
02/14/2018	1515.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
02/14/2018	420.00	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Contracted Services - Football
02/14/2018	7040.55	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
02/14/2018	494.01	Issue	SCHOOL NURSE SUPPLY INC	No Function	Accrued Expenditures/Expenses
02/14/2018	7342.04	Issue	SCHOOL OUTFITTERS LLC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
02/14/2018	1435.00	Issue	SEIDLITZ EDUCATION LLC		Travel - PISD Employees Only
02/14/2018	149.49	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
02/14/2018	4355.00	Issue	SIERRA STAGE COACHES INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/14/2018	4770.00	Issue	SKILLSUSA TEXAS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/14/2018	3685.67	Issue	STETSON AND ASSOCIATES INC		Travel - PISD Employees Only
02/14/2018	33016.84	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
02/14/2018	666.51	Issue	SYSCO FOOD SERVICE INC	Instruction	General Supplies & Materials
02/14/2018	504.00	Issue	TEXAS LIBRARY ASSOCIATION	Instructional Resources & Medi	Travel - PISD Employees Only
02/14/2018	550.00	Issue	TEXAS SPEECH LANGUAGE		Travel - PISD Employees Only
02/14/2018	1800.80	Issue	VEX ROBOTICS INC	Co-Curricular/Extracurricular	General Supplies & Materials
02/14/2018	641.32	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
02/14/2018	11310.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
02/14/2018	117.75	Issue	XEROX CORPORATION	Instruction	General Supplies & Materials
02/14/2018	180.00	Issue	ROBERT BARTEL	Instruction	Misc. Contracted Services
02/14/2018	300.00	Issue	JAMES R BATES	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
02/14/2018	400.00	Issue	STEVE BRETZKE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/14/2018	262.67	Issue	CARRIER CORPORATION	Facilities Maintenance & Opera	Supplies - Buildings
02/14/2018	2347.97	Issue	CDW GOVERNMENT LLC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
02/14/2018	438.18	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
02/14/2018	18954.98	Issue	COMEX CORPORATION	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
02/14/2018	786.48	Issue	D B S TEXAS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/14/2018	175641.40	Issue	DIVISIONONE CONSTRUCTION LLC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
02/14/2018	1595.00	Issue	DJ BROTHERS.COM	No Function	Due to Student Groups
02/14/2018	1085.00	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/14/2018	1000.00	Issue	PEGGY RUTH OLIVER HINOJOSA	Instruction	Misc. Contracted Services
02/14/2018	960.00	Issue	CHRIS CORTEZ	Instruction	Misc. Contracted Services
02/14/2018	44225.26	Issue	N C R I		Misc. Contracted Services



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02/14/2018	960.00	Issue	ONDI LOVE CENTER MINISTRIES	Instruction	Misc. Contracted Services
02/14/2018	1000.00	Issue	OTIS ELEVATOR COMPANY		Contracted Maintenance and Repair
02/14/2018	549.50	Issue	PAXTON/PATTERSON	Instruction	General Supplies & Materials
02/14/2018	791.96	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
02/14/2018	350.00	Issue	POTEET WRECKER SERVICE	Transportation	Misc. Contracted Services
02/14/2018	351.98	Issue	PROCOMPUTING CORPORATION	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
02/14/2018	675.00	Issue	PUMPS OF HOUSTON, INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/14/2018	249.19	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
02/14/2018	300.00	Issue	LISA SACHDEV DOPA	Guidance, Counseling & Evaluat	Professional Services
02/14/2018	3719.76	Issue	SAFE & CIVIL SCHOOLS	Instructional Leadership	Consulting Services
02/14/2018	825.00	Issue	KERRY TALLEY	Instruction	Misc. Contracted Services
02/14/2018	1259.93	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
02/14/2018	150.00	Issue	HUMBERTO TREVINO II	Co-Curricular/Extracurricular	Misc. Contracted Services
02/14/2018	500.00	Issue	EUGENE A TUCKWILLER III	Co-Curricular/Extracurricular	Contracted Services - Choir
02/14/2018	200.00	Issue	TIMOTHY UNROE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/14/2018	4389.96	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
02/14/2018	31920.00	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/14/2018	240.78	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
02/14/2018	80129.97	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
02/14/2018	(1102.70)	Void	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
02/14/2018	30.00	Issue	BAUER VISUAL GRAPHICS INC	Instruction	Misc. Contracted Services
02/14/2018	1878.04	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Library Books & Reading Materials
02/14/2018	144.90	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
02/14/2018	930.49	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
02/14/2018	450.00	Issue	CRISIS PREVENTION INSTITUTE		Membership Fees & Dues
02/14/2018	130.00	Issue	D F SALES	Facilities Maintenance & Opera	Supplies - Buildings
02/14/2018	1100.00	Issue	D L B BOOKS, INC	Instruction	Books & Reading Materials - Not Controlled by Library
02/14/2018	422.28	Issue	DUSTLESS AIR FILTER CO	Facilities Maintenance & Opera	Supplies - Buildings
02/14/2018	10909.08	Issue	DUSTLESS AIR FILTER CO	Facilities Maintenance & Opera	Supplies - Buildings
02/14/2018	4253.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/14/2018	11358.18	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
02/14/2018	439.00	Issue	SCHOLASTIC INC		Books & Reading Materials - Not Controlled by Library
02/14/2018	55284.10	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/16/2018	79482.46	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
02/16/2018	232989.47	Issue	GLAZIER FOODS SERVICE	Food Services	Food
02/16/2018	6614.44	Issue	KURZ & CO	Food Services	Food
02/16/2018	2121.25	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
02/16/2018	14351.04	Issue	SOUTHERN ICE CREAM CORPORATION	Food Services	Food
02/16/2018	970.00	Issue	TRIDENT BEVERAGE INC	Food Services	Food
02/16/2018	551.04	Issue	BRIGHT STAR PRODUCTIONS INC	Facilities Maintenance & Opera	General Supplies & Materials
02/16/2018	2760.82	Issue	VARSITY BRANDS HOLDING CO INC		Misc. Operating Costs
02/16/2018	6822.31	Issue	US GAMES	Instruction	General Supplies & Materials
02/16/2018	18.00	Issue	OLGA DIAZ	No Function	Enterprising Services Revenue
02/16/2018	47.06	Issue	JESSICA M ALANIS	Instructional Leadership	Travel - PISD Employees Only



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02/16/2018	108.00	Issue	NICOLE L AMONETTE	Instruction	General Supplies & Materials
02/16/2018	138.42	Issue	JACKIE M BAKER	Transportation	Travel - PISD Employees Only
02/16/2018	147.42	Issue	DEBRA M BARRETT	Instruction	General Supplies & Materials
02/16/2018	17.00	Issue	ALISON C BASHOR	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
02/16/2018	114.00	Issue	CARRIE A BLANCO	Community Services	Misc. Operating Costs
02/16/2018	28.96	Issue	TERESA E BREINER	Data Processing Services	Travel - PISD Employees Only
02/16/2018	165.62	Issue	JAMIE L BURT	General Administration	Misc. Operating Costs
02/16/2018	93.00	Issue	MELODNEICE C BURT		Travel - PISD Employees Only
02/16/2018	432.40	Issue	NINFA I CEDILLO	Health Services	General Supplies & Materials
02/16/2018	29.98	Issue	MARICELA CISNEROS	Facilities Maintenance & Opera	General Supplies & Materials
02/16/2018	126.91	Issue	MICHAEL COLE	Data Processing Services	Travel - PISD Employees Only
02/16/2018	1296.00	Issue	WILLIAM R DAUGHERTY	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/16/2018	192.00	Issue	JAMIE L DAVIS	Instruction	General Supplies & Materials
02/16/2018	93.00	Issue	EVELIA EMMONS		Travel - PISD Employees Only
02/16/2018	66.43	Issue	TERESA FERNAN	Instruction	Travel - PISD Employees Only
02/16/2018	133.44	Issue	LINDA D FLETCHER	Instructional Leadership	Travel - PISD Employees Only
02/16/2018	60.06	Issue	ANITA S FRANCIS	Instruction	Books & Reading Materials - Not Controlled by Library
02/16/2018	58.85	Issue	DAVID GERNAND	Data Processing Services	Travel - PISD Employees Only
02/16/2018	76.61	Issue	ALISON GIOVIS	Instruction	Travel - PISD Employees Only
02/16/2018	39.10	Issue	CARMEN G GONZALEZ	Data Processing Services	Travel - PISD Employees Only
02/16/2018	77.25	Issue	GLADYS E GONZALEZ		General Supplies & Materials
02/16/2018	311.83	Issue	TRACI A GOODWIN		Travel - PISD Employees Only
02/16/2018	331.00	Issue	LIZA Y GUAJARDO		Travel - PISD Employees Only
02/16/2018	51.00	Issue	CYNTHIA G JOHNSON	General Administration	Travel - PISD Employees Only
02/16/2018	48.41	Issue	MELISSA A GUTIERREZ	Data Processing Services	Travel - PISD Employees Only
02/16/2018	54.29	Issue	PAUL GUTIERREZ		Travel - PISD Employees Only
02/16/2018	130.94	Issue	SCOTT D HARRELL	Instructional Leadership	Travel - PISD Employees Only
02/16/2018	50.00	Issue	ROSA M HERNANDEZ	Instruction	General Supplies & Materials
02/16/2018	28.39	Issue	YVETTE Y HERNANDEZ	General Administration	Travel - PISD Employees Only
02/16/2018	10.64	Issue	LARRI C HICKS	Community Services	General Supplies & Materials
02/16/2018	9.78	Issue	LINDA M HOFFPAUIR		Travel - PISD Employees Only
02/16/2018	127.54	Issue	RICHARD M HOLT	Instructional Leadership	Travel - Fine Arts
02/16/2018	52.42	Issue	ANSCHERIDA JAMESON JONES	School Administration	General Supplies & Materials
02/16/2018	93.00	Issue	JENNIFER V JETT		Travel - PISD Employees Only
02/16/2018	15.46	Issue	LINU JOHN	Instruction	General Supplies & Materials
02/16/2018	268.47	Issue	MARSHA B JONES	Instructional Leadership	Travel - PISD Employees Only
02/16/2018	811.08	Issue	DEBRA K LANG	Co-Curricular/Extracurricular	General Supplies & Materials
02/16/2018	93.00	Issue	LACEY A LEE		Travel - PISD Employees Only
02/16/2018	1350.00	Issue	MARISSA LOPEZ	No Function	Due to Student Groups
02/16/2018	172.51	Issue	SILVIA L LUNA	Instruction	Travel - PISD Employees Only
02/16/2018	290.00	Issue	DRU A LUNDQUIST	Instructional Resources & Medi	Travel - PISD Employees Only
02/16/2018	1296.00	Issue	JEREMY E MADUZIA	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/16/2018	112.23	Issue	DARLA D MASSEY-JONES	Health Services	Travel - PISD Employees Only
02/16/2018	97.58	Issue	JEFFREY C MCKNIGHT	Instruction	Travel - PISD Employees Only
02/16/2018	35.14	Issue	KEVIN J MELGAARD	Instructional Leadership	Travel - PISD Employees Only



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02/16/2018	31.08	Issue	SUSAN E METCALFE		Misc. Operating Costs
02/16/2018	200.00	Issue	LISA D MIRZA	Data Processing Services	Software & Site Licenses
02/16/2018	245.02	Issue	MARTIN J MOFFETT	General Administration	Travel - PISD Employees Only
02/16/2018	93.00	Issue	ABBY W MORRIS		Travel - PISD Employees Only
02/16/2018	344.47	Issue	SCHUYLER G MORRIS	Instruction	Travel - PISD Employees Only
02/16/2018	110.00	Issue	SHERYL L MUNN	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/16/2018	(936.72)	Void	VARSITY BRANDS HOLDING CO INC	School Administration	General Supplies & Materials
02/16/2018	26.22	Issue	QUYNH T NGUYEN	Instruction	Travel - PISD Employees Only
02/16/2018	194.53	Issue	JOSCELYNE L OKTABETZ	Co-Curricular/Extracurricular	General Supplies & Materials
02/16/2018	138.18	Issue	ANASTASIA I PAYNE	Co-Curricular/Extracurricular	Misc. Operating Costs
02/16/2018	57.99	Issue	SORANJEL P PENA	School Administration	Misc. Operating Costs
02/16/2018	65.00	Issue	CLAUDIA V PEREZ	School Administration	Misc. Operating Costs
02/16/2018	23.43	Issue	KELLY S PILLOW	Instruction	Travel - PISD Employees Only
02/16/2018	65.97	Issue	VERONICA ANN POLHEMUS	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
02/16/2018	49.88	Issue	ROBIN POOL	Health Services	Travel - PISD Employees Only
02/16/2018	65.00	Issue	CHRISTOPHER A PUENTE		Software & Site Licenses
02/16/2018	49.74	Issue	VICTOR RAYGOZA	Co-Curricular/Extracurricular	Travel - Art
02/16/2018	445.42	Issue	NEITZY A RETTA		Travel - PISD Employees Only
02/16/2018	93.00	Issue	MONA KIMBERLY ROBINSON		Travel - PISD Employees Only
02/16/2018	239.98	Issue	ARACELI RODRIGUEZ	School Administration	General Supplies & Materials
02/16/2018	25.23	Issue	MARIO A RODRIQUEZ	Data Processing Services	Travel - PISD Employees Only
02/16/2018	288.92	Issue	SHANNON A ROGERS	Health Services	Travel - PISD Employees Only
02/16/2018	44.84	Issue	MARY L ROSS	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
02/16/2018	40.95	Issue	JOHN M SALINAS		Travel - PISD Employees Only
02/16/2018	513.46	Issue	MATTHEW J SANCHEZ	Instruction	Travel - PISD Employees Only
02/16/2018	323.68	Issue	CLENETRA D SIMS	Instruction	Travel - PISD Employees Only
02/16/2018	156.00	Issue	DENA R SMITH-MAYFIELD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/16/2018	39.19	Issue	LAURA R SPAULDING	Instruction	Travel - PISD Employees Only
02/16/2018	96.00	Issue	STEPHANIE B SPITZER		Software & Site Licenses
02/16/2018	69.00	Issue	JENNIFER L STEWART	School Administration	Travel - PISD Employees Only
02/16/2018	293.29	Issue	DONNA L SUMMERS	General Administration	Travel - PISD Employees Only
02/16/2018	57.78	Issue	TAVA R SWAFFORD	Instruction	Travel - PISD Employees Only
02/16/2018	45.14	Issue	JANET S SWEEZEY	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
02/16/2018	90.36	Issue	KERRY-ANN N THOMPSON	Community Services	Misc. Operating Costs
02/16/2018	123.41	Issue	LENA B TOOLE	Instruction	General Supplies & Materials
02/16/2018	513.46	Issue	LUCIA L TREVINO	Instruction	Travel - PISD Employees Only
02/16/2018	425.44	Issue	MICHAEL T VANESSEN	School Administration	Misc. Operating Costs
02/16/2018	29.98	Issue	NANCY E VERDEN	Instruction	General Supplies & Materials
02/16/2018	540.84	Issue	APRIL M WEISEDEL	Health Services	Travel - PISD Employees Only
02/16/2018	80.48	Issue	CONNIE R WHEELER	Community Services	General Supplies & Materials
02/16/2018	(101.69)	Void	DAHANA WILKS	Instruction	Travel - PISD Employees Only
02/16/2018	49.93	Issue	HOLLY E YOES	Co-Curricular/Extracurricular	Misc. Operating Costs
02/16/2018	9.00	Issue	JOE R ZARATE	Instruction	Misc. Operating Costs
02/16/2018	101.17	Issue	COMMUNITY EVENING SCH MISC EXP	Instruction	General Supplies & Materials
02/16/2018	123.75	Issue	TECHNICAL SERVICES, MISC EXP	Data Processing Services	General Supplies & Materials



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02/16/2018	359.80	Issue	A C P DIRECT	Instruction	General Supplies & Materials
02/16/2018	4928.30	Issue	ACE MART RESTAURANT SUPPLY CO	Food Services	General Supplies & Materials
02/16/2018	(299.95)	Void	MBR INC	Instruction	General Supplies & Materials
02/16/2018	156.25	Issue	ALERT SERVICES INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
02/16/2018	7927.99	Issue	AMAZON.COM LLC	Co-Curricular/Extracurricular	General Supplies & Materials
02/16/2018	450.00	Issue	AMERICAN COMMODITY DIST ASSOC	Food Services	Travel - PISD Employees Only
02/16/2018	450.00	Issue	AMERICAN COMMODITY DIST ASSOC	Food Services	Travel - PISD Employees Only
02/16/2018	1527.77	Issue	ANDYMARK INC	Instruction	General Supplies & Materials
02/16/2018	6160.72	Issue	I V S, INC	Transportation	General Supplies & Materials
02/16/2018	828.00	Issue	FREDERICK W ZELLER	Instructional Leadership	Misc. Contracted Services
02/16/2018	2786.00	Issue	APPLE INC	Instruction	Inventory Items
02/16/2018	300.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
02/16/2018	183.73	Issue	BAJ'S COACHING INC	Facilities Acquisition & Const	Building Construction & Improvements
02/16/2018	218.16	Issue	BARNES & NOBLE INC	Instructional Resources & Medi	Library Books & Reading Materials
02/16/2018	4995.00	Issue	BIWAY MEDIA	Instruction	Inventory Items
02/16/2018	560.00	Issue	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups
02/16/2018	280.00	Issue	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups
02/16/2018	117.28	Issue	CANON SOLUTIONS AMERICA INC	Instruction	Contracted Maintenance and Repair
02/16/2018	250.00	Issue	CANON FINANCIAL SERVICES INC	General Administration	Misc. Rentals & Operating Leases
02/16/2018	(32223.59)	Void	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
02/16/2018	167.00	Issue	CHICK-FIL-A	No Function	Due to Student Groups
02/16/2018	1296.12	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
02/16/2018	450.00	Issue	CICI'S PIZZA #37	No Function	Due to Student Groups
02/16/2018	10426.63	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
02/16/2018	1182.60	Issue	ANIXTER INC	Facilities Maintenance & Opera	General Supplies & Materials
02/16/2018	190.40	Issue	DATAVOX INC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
02/16/2018	1350.00	Issue	DEANAN GOURMET POPCORN	No Function	Due to Student Groups
02/16/2018	855613.21	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
02/16/2018	2980.00	Issue	EAGLE BRUSH & CHEMICAL INC	No Function	Accrued Expenditures/Expenses
02/16/2018	126110.30	Issue	EDUCATOR'S DEPOT INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
02/16/2018	1510.74	Issue	EMERALD BEACH HOTEL	No Function	Due to Student Groups
02/16/2018	132.56	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
02/16/2018	157.00	Issue	FLOWERS FOR YOU	School Administration	General Supplies & Materials
02/16/2018	252.83	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
02/16/2018	142.00	Issue	GARDNER & MARTIN INC	Facilities Maintenance & Opera	General Supplies & Materials
02/16/2018	3500.00	Issue	GARRATT-CALLAHAN COMPANY	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/16/2018	824.91	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
02/16/2018	1661.00	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
02/16/2018	898.00	Issue	GRAPHIC ICONS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/16/2018	1120.00	Issue	GREAT SOUTHWEST PAPER CO	No Function	Accrued Expenditures/Expenses
02/16/2018	2099.00	Issue	GULF COAST ATHLETIC SUPPLY,INC	Co-Curricular/Extracurricular	Contracted Services - Track & CC
02/16/2018	3032.10	Issue	TK BOILERS LLC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/16/2018	1548.00	Issue	GULF COAST MATERIALS, INC	Facilities Maintenance & Opera	Supplies - Grounds
02/16/2018	523.20	Issue	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Awards



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02/16/2018	51.12	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Rentals & Operating Leases
02/16/2018	1920.53	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
02/16/2018	4708.08	Issue	HEINEMANN	Instruction	Books & Reading Materials - Not Controlled by Library
02/16/2018	1418.95	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
02/16/2018	1053.93	Issue	HOME DEPOT CREDIT SERVICE	Community Services	Inventory Items
02/16/2018	946.16	Issue	I V S, INC	Transportation	General Supplies & Materials
02/16/2018	150.00	Issue	BEER WHOLESALER JR INC	Food Services	General Supplies & Materials
02/16/2018	1737.68	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
02/16/2018	32415.00	Issue	ITZ FEC PASADENA, LLC	Instructional Leadership	Student Travel & Participation Fees
02/16/2018	12.40	Issue	JOHNSTONE SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
02/16/2018	576.56	Issue	JONES SCHOOL SUPPLY	Co-Curricular/Extracurricular	Awards
02/16/2018	100.00	Issue	KENT STATE UNIVERSITY	General Administration	Travel - Recruiting
02/16/2018	2896.50	Issue	KROGER TEXAS LP	Transportation	General Supplies & Materials
02/16/2018	(2689.49)	Void	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
02/16/2018	361.17	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
02/16/2018	310.00	Issue	LIVING JUSTICE PRESS	Instruction	Books & Reading Materials - Not Controlled by Library
02/16/2018	4625.20	Issue	LOVING GUIDANCE, INC	Instruction	Consulting Services
02/16/2018	1281.75	Issue	MDL ENTERPRISE INC	School Administration	Inventory Items
02/16/2018	266.91	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
02/16/2018	1412.84	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
02/16/2018	180.00	Issue	MAREDY FUNDRAISING, INC.	No Function	Due to Student Groups
02/16/2018	422.00	Issue	MARIMON BUSINESS SYSTEMS LLC	Instruction	Contracted Maintenance and Repair
02/16/2018	156.00	Issue	MARKETING MAGIC INTL LTD	Co-Curricular/Extracurricular	Misc. Contracted Services
02/16/2018	396.00	Issue	MORNINGS KOLACHES	No Function	Staff
02/16/2018	1237.88	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
02/16/2018	141.70	Issue	NASCO	Instruction	General Supplies & Materials
02/16/2018	1222.54	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
02/16/2018	1610.87	Issue	OFFICE DEPOT	Food Services	General Supplies & Materials
02/16/2018	212.38	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
02/16/2018	366.69	Issue	OZARK DELIGHT CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale
02/16/2018	139.80	Issue	PAPA JOHN'S	Instruction	Misc. Operating Costs
02/16/2018	500.00	Issue	PASADENA ISD EDU FOUNDATION	School Administration	Misc. Operating Costs & Fees
02/16/2018	227.00	Issue	PASADENA ROTARY CLUB	General Administration	Membership Fees & Dues
02/16/2018	68.90	Issue	PRIMARY CONCEPTS	Instruction	Books & Reading Materials - Not Controlled by Library
02/16/2018	2550.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
02/16/2018	19402.14	Issue	REPUBLIC SERVICES, INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
02/16/2018	2460.00	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Instruction	Misc. Contracted Services
02/16/2018	140.00	Issue	CORDELL INCORPORATED	No Function	Accrued Expenditures/Expenses
02/16/2018	300.00	Issue	ROBOTICS EDUC & COMP FOUNDATIO	Instruction	Student Travel & Participation Fees
02/16/2018	164.45	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
02/16/2018	265.79	Issue	SOCIAL THINKING	Instruction	Books & Reading Materials - Not Controlled by Library



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02/16/2018	4686.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
02/16/2018	73.40	Issue	SPOK INC	Facilities Maintenance & Opera	Telephone Service
02/16/2018	11334.43	Issue	STETSON AND ASSOCIATES INC		Travel - PISD Employees Only
02/16/2018	200.00	Issue	TEXAS ASSOCIATION FOR		Travel - PISD Employees Only
02/16/2018	215.00	Issue	TEXAS EDUCATION NEWS	Guidance, Counseling & Evaluat	Books & Reading Materials - Not Controlled by Library
02/16/2018	125.00	Issue	TEXAS PARKS AND WILDLIFE DEPT		Travel - PISD Employees Only
02/16/2018	3292.00	Issue	TOUR-RIFIC OF TEXAS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/16/2018	1750.00	Issue	TRANSFINDER CORPORATION	Transportation	Travel - PISD Employees Only
02/16/2018	158.69	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
02/16/2018	3217.50	Issue	UNIVERSITY OF HOUSTON - CLC	Instruction	Misc. Contracted Services
02/16/2018	14.76	Issue	VWR INTERNATIONAL, LLC	Instruction	General Supplies & Materials
02/16/2018	2115.46	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
02/16/2018	5730.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
02/16/2018	4320.00	Issue	ALLIANCE FOR MULTICULTURAL	Instruction	Travel - Non-Employees
02/16/2018	1000.00	Issue	AMERICAN LEGION POST 521	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/16/2018	615.00	Issue	CG GRAPHX (USE 49246)	Co-Curricular/Extracurricular	Misc. Contracted Services
02/16/2018	1200.00	Issue	SUSAN M CATLETT PH.D.	Instruction	Consulting Services
02/16/2018	1182.33	Issue	CHARCO PROMOTIONAL PRODS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
02/16/2018	818.92	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
02/16/2018	97.59	Issue	COOLE SCHOOL INC	Instruction	Misc. Contracted Services
02/16/2018	500.00	Issue	KACIE COOPER		Consulting Services
02/16/2018	224.40	Issue	CRE8 INC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
02/16/2018	3500.00	Issue	DNN INVESTMENTS	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
02/16/2018	4400.00	Issue	NANCY TEICHELMAN	General Administration	Misc. Contracted Services
02/16/2018	2694.10	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/16/2018	155.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
02/16/2018	1000.00	Issue	PEGGY RUTH OLIVER HINOJOSA	Co-Curricular/Extracurricular	Contracted Services - Choir
02/16/2018	250.00	Issue	ILLINOIS STATE UNIVERSITY	General Administration	Travel - Recruiting
02/16/2018	451.08	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies & Materials
02/16/2018	250.00	Issue	MARCUS MACIAS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/16/2018	500.00	Issue	TUGCE ONEN		Consulting Services
02/16/2018	1480.00	Issue	PROMAXIMA MANUFACTURING LTD	Instruction	General Supplies & Materials
02/16/2018	199.44	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
02/16/2018	3994.10	Issue	SEAN MARK SCIBA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/16/2018	2314.43	Issue	SIEMENS INDUSTRY INC	Facilities Maintenance & Opera	Supplies - Buildings
02/16/2018	500.00	Issue	NANCY WEISS STEPHENSON		Consulting Services
02/16/2018	7750.97	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
02/16/2018	500.00	Issue	UNIVERSITY CHEER AIR FORCE INC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
02/16/2018	1220.88	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/16/2018	202.50	Issue	ADAME LILIA	No Function	Taxes, Prior Years
02/16/2018	714.81	Issue	ALVARADO NAHALY	No Function	AP - Delinquent Taxes
02/16/2018	602.50	Issue	BAER EDWARD	No Function	AP - Delinquent Taxes
02/16/2018	388.78	Issue	BALDERAS JOSE	No Function	AP - Delinquent Taxes
02/16/2018	2597.34	Issue	BB&T EQUIPMENT LEASING CORP	No Function	AP - Delinquent Taxes
02/16/2018	585.27	Issue	BENITEZ GUSTAVO & LINA	No Function	Taxes, Current Year Levy



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02/16/2018	47.18	Issue	BITNER LINDA	No Function	AP - Delinquent Taxes
02/16/2018	222.00	Issue	BOIKE MICHAEL	No Function	AP - Delinquent Taxes
02/16/2018	222.00	Issue	CALHOUN, ELIZABETH A	No Function	AP - Delinquent Taxes
02/16/2018	22.84	Issue	CARLOS MEJIA	No Function	AP - Delinquent Taxes
02/16/2018	351.95	Issue	CARSON KATHRYN	No Function	Taxes, Prior Years
02/16/2018	2754.65	Issue	CHCA BAYSHORE, L.P.	No Function	AP - Delinquent Taxes
02/16/2018	222.00	Issue	COOK MICHAEL	No Function	AP - Delinquent Taxes
02/16/2018	308.02	Issue	CORELOGIC	No Function	AP - Delinquent Taxes
02/16/2018	549.70	Issue	DIAZ ENRIQUE & LUZ	No Function	AP - Delinquent Taxes
02/16/2018	(41.94)	Void	FERNANDEZ CESAR & NINA	No Function	AP - Delinquent Taxes
02/16/2018	119.95	Issue	GREAT AMERICAN TITLE COMPANY	No Function	AP - Delinquent Taxes
02/16/2018	(6786.96)	Void	HAAZ INVESTMENT LLC	No Function	Taxes, Prior Years
02/16/2018	116.18	Issue	HARRIS COUNTY TAX OFFICE	No Function	AP - Delinquent Taxes
02/16/2018	52.72	Issue	HOMELAND TITLE COMPANY	No Function	AP - Delinquent Taxes
02/16/2018	83.88	Issue	HOUSTON ELITE GYMNASTICS	No Function	AP - Delinquent Taxes
02/16/2018	2081.90	Issue	KAFARELA AMALIA	No Function	Taxes, Prior Years
02/16/2018	632.26	Issue	KASPAR E B	No Function	AP - Delinquent Taxes
02/16/2018	222.00	Issue	LE, STEVEN	No Function	AP - Delinquent Taxes
02/16/2018	84.16	Issue	NATIONSTAR MORTGAGE LLC	No Function	AP - Delinquent Taxes
02/16/2018	219.66	Issue	NORTH AMERICAN TITLE COMPANY	No Function	AP - Delinquent Taxes
02/16/2018	327.37	Issue	OLIVO VIOLA	No Function	Taxes, Prior Years
02/16/2018	648.24	Issue	ORSAT LLC	No Function	AP - Delinquent Taxes
02/16/2018	2813.14	Issue	PRETIUM SFR HOLDING LLC	No Function	AP - Delinquent Taxes
02/16/2018	87.97	Issue	PROVIDENCE TITLE CO	No Function	AP - Delinquent Taxes
02/16/2018	(71.02)	Void	ROBERT HALVORSEN CPA	No Function	Taxes, Prior Years
02/16/2018	278.63	Issue	ROBINETTE DOROTHY	No Function	Taxes, Prior Years
02/16/2018	883.36	Issue	RODRIGUEZ ANTHONY &	No Function	AP - Delinquent Taxes
02/16/2018	198.20	Issue	RODRIGUEZ JUAN & JUANA	No Function	Taxes, Prior Years
02/16/2018	(1284.65)	Void	STEELE SCOTT	No Function	AP - Delinquent Taxes
02/16/2018	68.15	Issue	STEWART TITLE COMPANY	No Function	AP - Delinquent Taxes
02/16/2018	189.73	Issue	STEWART TITLE OF HOUSTON	No Function	AP - Delinquent Taxes
02/16/2018	222.00	Issue	TSMPEL DIANE	No Function	AP - Delinquent Taxes
02/16/2018	1211.14	Issue	STATE COMPTROLLER	No Function	Sales Tax Rate 8.25%-City of Pasadena
02/16/2018	31249.09	Issue	BROTHERS PRODUCE INC	Food Services	Food
02/16/2018	1102.70	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
02/16/2018	1349.91	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
02/16/2018	1195.70	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
02/16/2018	1771.70	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
02/16/2018	7721.68	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
02/16/2018	1680.00	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
02/16/2018	95.24	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
02/16/2018	329.00	Issue	SUPREME MEDICAL FULFILLMENT	No Function	Accrued Expenditures/Expenses
02/21/2018	1317.40	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	936.72	Issue	VARSITY BRANDS HOLDING CO INC	School Administration	General Supplies & Materials
02/21/2018	56.79	Issue	US GAMES	School Administration	General Supplies & Materials



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02/21/2018	20.00	Issue	Juana Vera Perez	No Function	Enterprising Services Revenue
02/21/2018	35.01	Issue	NORMA L ALBA	Food Services	Travel - PISD Employees Only
02/21/2018	80.22	Issue	KRISTEN D ALEXANDER	Instruction	General Supplies & Materials
02/21/2018	28.58	Issue	WENDY C DELEON	Food Services	Travel - PISD Employees Only
02/21/2018	52.00	Issue	AMANDA D BAKER	Transportation	Misc. Operating Costs & Fees
02/21/2018	60.00	Issue	KATIE E BARNES	School Administration	Travel - PISD Employees Only
02/21/2018	230.00	Issue	ANDREW G BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/21/2018	(121.42)	Void	CHRISTINA O BARTIMMO	No Function	Due to Student Groups
02/21/2018	25.96	Issue	JENNIFER L BASINSKI	Instruction	General Supplies & Materials
02/21/2018	44.94	Issue	MARGARITA S BATRES	Food Services	Travel - PISD Employees Only
02/21/2018	42.31	Issue	DIAMANTINA C BILLINGTON	Instructional Leadership	Travel - PISD Employees Only
02/21/2018	265.81	Issue	CINTHYA V BONILLA	School Administration	General Supplies & Materials
02/21/2018	7.44	Issue	TERESA E BREINER	Data Processing Services	Travel - PISD Employees Only
02/21/2018	18.19	Issue	ROSE C CAMPBELL	Food Services	Travel - PISD Employees Only
02/21/2018	22.76	Issue	PAULA CANTU	Facilities Maintenance & Opera	Janitorial Supplies
02/21/2018	53.73	Issue	MICHELLE CARLOS	Food Services	Travel - PISD Employees Only
02/21/2018	(29.32)	Void	PAUL E CARLTON	Instruction	General Supplies & Materials
02/21/2018	47.74	Issue	CARLA P CASTILLO	School Administration	Misc. Operating Costs
02/21/2018	33.16	Issue	PATRICIA A CASTILLO	Food Services	Travel - PISD Employees Only
02/21/2018	164.61	Issue	ROBIN C CATE	Instruction	General Supplies & Materials
02/21/2018	169.16	Issue	FAITH A CISNEROS	School Administration	Misc. Operating Costs
02/21/2018	74.99	Issue	MADELINE B COLLINS		General Supplies & Materials
02/21/2018	163.74	Issue	MARVA V CONEY	No Function	Staff
02/21/2018	43.06	Issue	EMMA D CRUZ	Food Services	Travel - PISD Employees Only
02/21/2018	20.41	Issue	ROXANA R CRUZ	Health Services	General Supplies & Materials
02/21/2018	11.96	Issue	INGRID L DELA ROSA	Instruction	General Supplies & Materials
02/21/2018	88.79	Issue	JUANITA T DELAGARZA	Instructional Leadership	Travel - PISD Employees Only
02/21/2018	24.64	Issue	JEAN K DUFFEY		Misc. Operating Costs
02/21/2018	106.07	Issue	JOY M EDDLEMAN	School Administration	Misc. Operating Costs
02/21/2018	470.14	Issue	GINGER A EDIGER	Instruction	General Supplies & Materials
02/21/2018	16.82	Issue	ANA B ESCOBEDO	Food Services	Travel - PISD Employees Only
02/21/2018	(128.00)	Void	KELSEY M FENNELL	Instruction	General Supplies & Materials
02/21/2018	85.56	Issue	LATAUNYA M FONTENOT		Travel - PISD Employees Only
02/21/2018	285.00	Issue	LISA D FORD	Instructional Resources & Medi	Travel - PISD Employees Only
02/21/2018	109.67	Issue	JESSICA L FRINSCO		Travel - PISD Employees Only
02/21/2018	151.14	Issue	YOLANDA M GAMMEL	No Function	Due to Student Groups
02/21/2018	49.66	Issue	DAVID GERNAND	Data Processing Services	Travel - PISD Employees Only
02/21/2018	378.16	Issue	MATTHEW GOMEZ		Travel - PISD Employees Only
02/21/2018	32.25	Issue	HILDA GONZALES	Food Services	Travel - PISD Employees Only
02/21/2018	97.14	Issue	PATRICIA R GUERRA	Co-Curricular/Extracurricular	Misc. Operating Costs
02/21/2018	69.00	Issue	TIFFANEE A GUILLORY		Travel - PISD Employees Only
02/21/2018	53.43	Issue	KATHERINE A GUMP		Travel - PISD Employees Only
02/21/2018	29.38	Issue	MELISSA A GUTIERREZ	Data Processing Services	Travel - PISD Employees Only
02/21/2018	115.10	Issue	SANDY A HALE	Instruction	Travel - PISD Employees Only
02/21/2018	74.42	Issue	SCOTT D HARRELL	Instructional Leadership	Travel - PISD Employees Only
02/21/2018	64.94	Issue	IRMA L HERNANDEZ	Instruction	General Supplies & Materials



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02/21/2018	36.00	Issue	KAREN S HICKMAN		Travel - PISD Employees Only
02/21/2018	90.12	Issue	COLTON T HINSON	No Function	Due to Student Groups
02/21/2018	69.00	Issue	THANH T HOANG		Travel - PISD Employees Only
02/21/2018	213.73	Issue	ANDRE R KINSEY	Instruction	Travel - PISD Employees Only
02/21/2018	72.19	Issue	MARIA I LEAL	Community Services	Misc. Operating Costs
02/21/2018	60.00	Issue	EVELYN P LEE	School Administration	Travel - PISD Employees Only
02/21/2018	27.09	Issue	HECTOR R MALDONADO	Data Processing Services	Travel - PISD Employees Only
02/21/2018	(442.36)	Void	RONALD E MARSH	Facilities Maintenance & Opera	Travel - PISD Employees Only
02/21/2018	23.92	Issue	DORA M MARTINEZ	Instruction	Misc. Operating Costs
02/21/2018	987.88	Issue	DARLA D MASSEY-JONES	General Administration	Travel - PISD Employees Only
02/21/2018	110.70	Issue	KIM L MATTINGLY	Instructional Leadership	Misc. Operating Costs
02/21/2018	(67.92)	Void	MELISSA E MCCALLA	School Administration	General Supplies & Materials
02/21/2018	73.75	Issue	KIMBERLY A MCCORD	Instruction	General Supplies & Materials
02/21/2018	14.76	Issue	MARIBEL MENDOZA	Food Services	Travel - PISD Employees Only
02/21/2018	107.15	Issue	SUSAN E METCALFE		General Supplies & Materials
02/21/2018	27.08	Issue	MARTIN J MOFFETT	General Administration	Travel - PISD Employees Only
02/21/2018	55.00	Issue	CHRISTOPHER R MONITA		Membership Fees & Dues
02/21/2018	147.02	Issue	GEEMA E MOORE	No Function	Due to Student Groups
02/21/2018	212.20	Issue	REBECCA A MURRAY	Curriculum Development & Instr	Misc. Operating Costs & Fees
02/21/2018	78.25	Issue	YOLANDA V ROJAS-NIETO	School Administration	General Supplies & Materials
02/21/2018	62.54	Issue	BALBINA NUNEZ	Instructional Resources & Medi	General Supplies & Materials
02/21/2018	40.50	Issue	ROSA N NUNEZ	Food Services	Travel - PISD Employees Only
02/21/2018	177.82	Issue	RYAN L NYGAARD	Co-Curricular/Extracurricular	General Supplies & Materials
02/21/2018	11.97	Issue	LINDY K PACE	School Administration	General Supplies & Materials
02/21/2018	219.11	Issue	WARREN KEITH PALMER JR.	General Administration	Travel - PISD Employees Only
02/21/2018	(15.00)	Void	SARAH M PANETSKI	Co-Curricular/Extracurricular	General Supplies & Materials
02/21/2018	46.98	Issue	AMYE E PATRICK	Instruction	Inventory Items
02/21/2018	117.80	Issue	VICTORIA L PFEIFFER	Instruction	General Supplies & Materials
02/21/2018	61.71	Issue	KELLY S PILLOW		Travel - PISD Employees Only
02/21/2018	257.29	Issue	ELLEN D POWELL	General Administration	Travel - PISD Employees Only
02/21/2018	182.08	Issue	TRACI L POWELL		Travel - PISD Employees Only
02/21/2018	56.98	Issue	MAYRA RAMIREZ	Food Services	Travel - PISD Employees Only
02/21/2018	438.81	Issue	VICTOR RAYGOZA	Co-Curricular/Extracurricular	Travel - Art
02/21/2018	130.45	Issue	BARBARA E REUMONT	Instruction	General Supplies & Materials
02/21/2018	64.30	Issue	MELISSA L RIPPY	Instructional Resources & Medi	Travel - PISD Employees Only
02/21/2018	24.53	Issue	MARIO A RODRIQUEZ	Data Processing Services	Travel - PISD Employees Only
02/21/2018	242.38	Issue	RUBY SALINAS MARROQUIN	Instructional Leadership	Travel - PISD Employees Only
02/21/2018	207.00	Issue	JOSEPH R SCARAFILE	Security & Monitoring Services	Travel - PISD Employees Only
02/21/2018	65.14	Issue	JULIE D SCOTT	Instruction	General Supplies & Materials
02/21/2018	326.46	Issue	PATRICIA SERMAS	Guidance, Counseling & Evaluat	Misc. Operating Costs
02/21/2018	93.00	Issue	STEPHANIE B SPITZER		Travel - PISD Employees Only
02/21/2018	33.77	Issue	JULIE K STINSON	Co-Curricular/Extracurricular	Misc. Operating Costs
02/21/2018	105.46	Issue	SANDRA J THOMAS	Instructional Leadership	Travel - PISD Employees Only
02/21/2018	91.27	Issue	SARA G THOMPSON	Curriculum Development & Instr	Travel - PISD Employees Only
02/21/2018	35.39	Issue	OLGA URESTI	Food Services	Travel - PISD Employees Only
02/21/2018	18.91	Issue	VICKIE L VALLET		General Supplies & Materials



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02/21/2018	52.39	Issue	SUSAN M WADLINGTON	Instruction	General Supplies & Materials
02/21/2018	127.70	Issue	TAMARA G WEBBER		Travel - PISD Employees Only
02/21/2018	115.00	Issue	ERIC S ALEXANDER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	115.00	Issue	CLIFFTON ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	75.00	Issue	JULIO AVELAR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	65.00	Issue	JIMMIE L BALDWIN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	115.00	Issue	HANK BEEL	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	85.00	Issue	WILL BLACKMON III	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	75.00	Issue	WILLIAM D BOLSEN III	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	85.00	Issue	DONNIE BROWN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	76.00	Issue	ALAN BYARS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	115.00	Issue	RAYSHON CARAWAY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	185.00	Issue	GRADY CASTLEBERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	90.00	Issue	JULIUS CLEBOURN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	230.00	Issue	RODNEY L CONAWAY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	145.00	Issue	ELIAS CORONADO	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	51.00	Issue	DONNA DAWSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	146.00	Issue	KENNETH DOOLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	90.00	Issue	CREON T DORSEY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	90.00	Issue	ANGELIA GARLAND	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	48.00	Issue	LUZ M GARZA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	95.00	Issue	MEGAN GIL	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	81.00	Issue	THOMAS E GOODEN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	85.00	Issue	DARRYL GREEN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	75.00	Issue	KAZEM HAMIDIAN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	51.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	85.00	Issue	RONALD A HILL	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	75.00	Issue	JASSANDRA HOLBERT	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	85.00	Issue	STEVEN C JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	85.00	Issue	TIA JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	115.00	Issue	TERICA JEMERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	135.00	Issue	ANSOUY JIMENEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	85.00	Issue	CHARLES J JOHNSON JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	185.00	Issue	ELLIOTT JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	85.00	Issue	MICHAEL JEROME JORDAN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	85.00	Issue	KEVIN G JOSEPH	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	38.00	Issue	TOM JOY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	175.00	Issue	EVYN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	44.00	Issue	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	85.00	Issue	DARIUS MACKAY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	250.00	Issue	CHRISTOPHER MARTINEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	115.00	Issue	DAN RODELL MASK	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	230.00	Issue	ARIEL MCCRARY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	85.00	Issue	MICHAEL MOORE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	75.00	Issue	SAYED R NASER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	115.00	Issue	LIONEL M NICHOLS JR	Co-Curricular/Extracurricular	Misc. Contracted Services



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02/21/2018	115.00	Issue	ANDERSON OKONKWO	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	230.00	Issue	RAYMOND PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	115.00	Issue	LAURENCE I PRATT	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	220.00	Issue	TAYLOR PRINTZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	115.00	Issue	DIMITRI RENARDET	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	195.00	Issue	NILSON RIVERA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	75.00	Issue	JAIME SERRANO	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	85.00	Issue	JAMES T SHUPAK	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	167.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	85.00	Issue	TERRANCE TATE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	76.00	Issue	DENNIS W TEICHELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	110.00	Issue	AARON TOLLESON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	123.00	Issue	CHARLES TOLLESON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	135.00	Issue	STEPHEN UISH	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	145.00	Issue	PHILIP G VINCENT	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	75.00	Issue	IGOR VINOGRADOV	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	85.00	Issue	FREDRICK WAGNER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	115.00	Issue	KNECO WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	65.00	Issue	PHILLIP WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	90.00	Issue	DARRYLE WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	115.00	Issue	WENDELL WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	135.00	Issue	DAVID WINBORN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	65.00	Issue	FRANK H YOUNG III	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	373.05	Issue	FINE ARTS, MISC EXPENSE		General Supplies - Art
02/21/2018	145.00	Issue	BRIANA LANCASTER	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
02/21/2018	38.00	Issue	ADS CUSTOM SIGNS	Facilities Maintenance & Opera	Supplies - Grounds
02/21/2018	312.00	Issue	ACCO BRANDS USA LLC	Instruction	Misc. Contracted Services
02/21/2018	583.46	Issue	ACE MART RESTAURANT SUPPLY CO	Instruction	General Supplies & Materials
02/21/2018	22.81	Issue	MBR INC	Instruction	General Supplies & Materials
02/21/2018	250.00	Issue	ALIEF I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/21/2018	8803.85	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
02/21/2018	74.98	Issue	TAYMARK	No Function	Due to Student Groups
02/21/2018	393.01	Issue	APOGEE COMPONENTS INC	Instruction	General Supplies & Materials
02/21/2018	11047.97	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Misc. Contracted Services
02/21/2018	1033.90	Issue	ASTRO APPAREL & UNIFORMS LLC	Facilities Maintenance & Opera	Misc. Contracted Services
02/21/2018	30600.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
02/21/2018	2404.23	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	General Supplies & Materials
02/21/2018	45536.25	Issue	BARNES & NOBLE COLLEGE	Instruction	Textbooks
02/21/2018	630.00	Issue	BAYOU WILDLIFE PARK	Instruction	Student Travel & Participation Fees
02/21/2018	2295.78	Issue	BELIEVE PRODUCTIONS	No Function	Due to Student Groups
02/21/2018	16924.20	Issue	BUCKEYE INTERNATIONAL INC	Facilities Maintenance & Opera	Inventory Items
02/21/2018	630.00	Issue	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups
02/21/2018	1350.00	Issue	CANON FINANCIAL SERVICES INC	General Administration	Contracted Maintenance and Repair
02/21/2018	41.70	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
02/21/2018	1098.14	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings



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02/21/2018	702.38	Issue	CENGAGE LEARNING	Instruction	Textbooks
02/21/2018	108534.60	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
02/21/2018	2067.00	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements
02/21/2018	625.69	Issue	CHANNEL BEARING & SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
02/21/2018	354.38	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
02/21/2018	1615.00	Issue	CHEER AMERICA CHAMPIONSHIPS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/21/2018	(72.28)	Void	CHICK-FIL-A	Co-Curricular/Extracurricular	Misc. Operating Costs
02/21/2018	464.00	Issue	CHILDREN'S MUSEUM OF HOUSTON	Instruction	Student Travel & Participation Fees
02/21/2018	568.00	Issue	CHILDREN'S MUSEUM OF HOUSTON	Instruction	Student Travel & Participation Fees
02/21/2018	13440.80	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
02/21/2018	733.20	Issue	CINEMARK THEATRES	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/21/2018	16158.60	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
02/21/2018	28494.58	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
02/21/2018	22999.69	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
02/21/2018	412.50	Issue	CITY OF PASADENA - CONVENTION	Instruction	Rentals - Building & Land
02/21/2018	22570.62	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
02/21/2018	830.14	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
02/21/2018	739.00	Issue	CLARKE DISTRIBUTING CO	Co-Curricular/Extracurricular	General Supplies - Tennis
02/21/2018	512.10	Issue	COASTAL DISTRIBUTION	Facilities Maintenance & Opera	Supplies - Buildings
02/21/2018	19975.00	Issue	COLLEGE BOARD	Guidance, Counseling & Evaluat	Testing Materials
02/21/2018	96.00	Issue	COLLEGE BOARD	Instruction	Misc. Operating Costs & Fees
02/21/2018	8025.00	Issue	COLLEGE BOARD, NYO		Travel - PISD Employees Only
02/21/2018	6.46	Issue	COMCAST	Facilities Maintenance & Opera	Telephone Service
02/21/2018	937.40	Issue	COMPETITIVE CHOICE INC	Facilities Maintenance & Opera	Supplies - Buildings
02/21/2018	701.90	Issue	CORNISH MEDICAL ELECTRONICS	Instruction	General Supplies & Materials
02/21/2018	5893.28	Issue	CURRICULUM ASSOCIATES, LLC	Instruction	Books & Reading Materials - Not Controlled by Library
02/21/2018	215.00	Issue	CYPRESS FAIRBANKS I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/21/2018	1250.00	Issue	Careersafe Online	Instruction	Student Travel & Participation Fees
02/21/2018	(1127.09)	Void	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
02/21/2018	1685.00	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
02/21/2018	3000.00	Issue	DAVIS DEMOGRAPHICS &	General Administration	Software & Site Licenses
02/21/2018	1484.70	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
02/21/2018	300.00	Issue	DEER PARK HS - THEATRE	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/21/2018	(400.00)	Void	DEER PARK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/21/2018	869.94	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
02/21/2018	17139.79	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
02/21/2018	150.00	Issue	DIRECTOR'S CHOICE LLP	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/21/2018	1850.00	Issue	DNA TRANSMISSION INC	Transportation	Contracted Services - Vehicles
02/21/2018	366119.49	Issue	DRYMALLA CONSTRUCTION CO, INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
02/21/2018	115.98	Issue	E C S LEARNING SYSTEMS INC	Instruction	Testing Materials
02/21/2018	7125.00	Issue	EAGLE BRUSH & CHEMICAL INC	No Function	Accrued Expenditures/Expenses
02/21/2018	45809.56	Issue	EDUCATOR'S DEPOT INC		General Supplies & Materials



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02/21/2018	1007.16	Issue	EMERALD BEACH HOTEL	No Function	Due to Student Groups
02/21/2018	575.00	Issue	EMPOWERING WRITERS, LLC	School Administration	Testing Materials
02/21/2018	26.35	Issue	FEDEX	General Administration	Postage Expenses
02/21/2018	11.56	Issue	FEDEX	General Administration	Postage Expenses
02/21/2018	2618.99	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
02/21/2018	145.13	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
02/21/2018	101.00	Issue	GARDNER & MARTIN INC	Instruction	General Supplies & Materials
02/21/2018	31757.46	Issue	GATEWAY PRINTING & OFFICE SUPP		General Supplies & Materials
02/21/2018	495.49	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
02/21/2018	490.05	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
02/21/2018	1341.85	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
02/21/2018	3569.76	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
02/21/2018	105.00	Issue	GRAND VALLEY STATE UNIVERSITY	General Administration	Travel - Recruiting
02/21/2018	150.00	Issue	GREATER HOU FB COACHES ASSOC	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/21/2018	552.00	Issue	GULF COAST ATHLETIC SUPPLY,INC	Co-Curricular/Extracurricular	Contracted Services - Track & CC
02/21/2018	184143.72	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Operating Costs & Fees
02/21/2018	850.00	Issue	HARRIS COUNTY DEPT OF EDUC	Instruction	Travel - PISD Employees Only
02/21/2018	3325.83	Issue	HARRIS COUNTY TREASURER	Social Work Services	Misc. Contracted Services
02/21/2018	27.70	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
02/21/2018	350.00	Issue	HERFF JONES INC	General Administration	General Supplies & Materials
02/21/2018	2815.30	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
02/21/2018	720.00	Issue	HOUSE OF TEES	No Function	Due to Student Groups
02/21/2018	1003.00	Issue	HOUSTON ASTROS	Instruction	Travel - PISD Employees Only
02/21/2018	4887.50	Issue	HOUSTON ISD	Instructional Leadership	Consulting Services
02/21/2018	180.00	Issue	HOUSTON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/21/2018	330.00	Issue	HOUSTON LIVESTOCK SHOW & RODEO	School Administration	Travel - Non-Employees
02/21/2018	166.00	Issue	HOUSTON ZOO, INC	Instruction	Student Travel & Participation Fees
02/21/2018	57.60	Issue	I W S GAS & SUPPLY	Instruction	General Supplies & Materials
02/21/2018	390.00	Issue	IXL LEARNING, INC	Instruction	Software & Site Licenses
02/21/2018	200.00	Issue	BEER WHOLESALER JR INC	Food Services	General Supplies & Materials
02/21/2018	1728.00	Issue	INKSPOT PRINTING	No Function	Due to Student Groups
02/21/2018	1678.00	Issue	JAKE'S FINER FOODS, INC	No Function	Accrued Expenditures/Expenses
02/21/2018	137.89	Issue	DELI MANAGEMENT INC	School Administration	Misc. Operating Costs
02/21/2018	521.43	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
02/21/2018	225.00	Issue	JEFFREY B HINKLE	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/21/2018	51.90	Issue	KAMICO INSTRUCTIONAL MEDIA	Instruction	Testing Materials
02/21/2018	372.25	Issue	KAPCO	Instructional Resources & Medi	General Supplies & Materials
02/21/2018	639.01	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
02/21/2018	1100.00	Issue	KROSSOVER INTELLIGENCE INC	Co-Curricular/Extracurricular	Software & Site Licenses
02/21/2018	250.00	Issue	LA PORTE ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/21/2018	21224.38	Issue	LASER SHOT	Instruction	Furniture & Equipment (Over \$5,000)
02/21/2018	100.80	Issue	LEAPIN LEOTARDS LTD	Co-Curricular/Extracurricular	General Supplies & Materials
02/21/2018	852.29	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
02/21/2018	4386.50	Issue	LOVING GUIDANCE, INC	Community Services	General Supplies & Materials
02/21/2018	468.82	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials



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02/21/2018	2238.00	Issue	MDL ENTERPRISE INC	Guidance, Counseling & Evaluat	General Supplies & Materials
02/21/2018	42.71	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
02/21/2018	127.66	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
02/21/2018	276.00	Issue	MARKERBOARD PEOPLE	Instruction	General Supplies & Materials
02/21/2018	1647.60	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
02/21/2018	219.82	Issue	MCMASTER-CARR	Instruction	General Supplies & Materials
02/21/2018	64.10	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
02/21/2018	556.33	Issue	MENTORING MINDS LP	Instruction	Testing Materials
02/21/2018	228.54	Issue	MINDWARE	Instruction	General Supplies & Materials
02/21/2018	140.00	Issue	MINIPCR	Guidance, Counseling & Evaluat	General Supplies & Materials
02/21/2018	15.98	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
02/21/2018	75.00	Issue	NATIONAL ASSO OF ELEM SCH PRIN	Instruction	Misc. Operating Costs & Fees
02/21/2018	45.20	Issue	NATIONAL FEDERATION OF STATE	Co-Curricular/Extracurricular	General Supplies & Materials
02/21/2018	100.00	Issue	NATIONAL SPEECH & DEBATE ASSOC	Instruction	Misc. Operating Costs & Fees
02/21/2018	185.00	Issue	NCSS	No Function	Due to Student Groups
02/21/2018	1155.00	Issue	NOVUS WOOD GROUP. LP	Facilities Maintenance & Opera	Supplies - Grounds
02/21/2018	1932.67	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
02/21/2018	1227.57	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
02/21/2018	500.00	Issue	PASADENA ISD EDU FOUNDATION	School Administration	Misc. Operating Costs & Fees
02/21/2018	625.00	Issue	PASADENA SOUTH ROTARY	General Administration	Membership Fees & Dues
02/21/2018	3216.65	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Track & CC
02/21/2018	80.00	Issue	NSX TECHNOLOGIES INC	Data Processing Services	General Supplies & Materials
02/21/2018	333.52	Issue	PERFECTION LEARNING CORP	Instruction	Books & Reading Materials - Not Controlled by Library
02/21/2018	169.01	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
02/21/2018	563.79	Issue	POCKET NURSE ENTERPRISES INC	Instruction	General Supplies & Materials
02/21/2018	2600.00	Issue	POLLOCK PAPER DISTRIBUTORS	No Function	Accrued Expenditures/Expenses
02/21/2018	138.28	Issue	POSITIVE PROMOTIONS	Instruction	General Supplies & Materials
02/21/2018	240.41	Issue	PUBLIC MISSILES LIMITED	Instruction	General Supplies & Materials
02/21/2018	158.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	General Supplies & Materials
02/21/2018	1020.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
02/21/2018	41.91	Issue	READYREFRESH	Health Services	Misc. Rentals & Operating Leases
02/21/2018	5525.00	Issue	REGION IV EDUCATION SERV CTR		Region IV Media Services
02/21/2018	8075.00	Issue	REGION XIX UIL MUSIC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/21/2018	9933.40	Issue	THE REYNOLDS COMPANY	No Function	Accrued Expenditures/Expenses
02/21/2018	562.50	Issue	ROCHESTER 100 INC	Guidance, Counseling & Evaluat	General Supplies & Materials
02/21/2018	116.20	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
02/21/2018	84.63	Issue	S & S WORLDWIDE INC	Instruction	General Supplies & Materials
02/21/2018	750.00	Issue	SAFETY SHOE DISTRIBUTORS, LLP	Security & Monitoring Services	Misc. Contracted Services
02/21/2018	4354.50	Issue	SAM & SONS TRUCK EQUIPMENT	Transportation	Contracted Services - Vehicles
02/21/2018	98.77	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
02/21/2018	15655.05	Issue	SCHOOL OUTFITTERS LLC		Furniture & Equipment (Over \$5,000)
02/21/2018	190.00	Issue	SUSAN SHANNON	General Administration	Misc. Operating Costs
02/21/2018	507.51	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
02/21/2018	433.30	Issue	SOCIAL THINKING	Curriculum Development & Instr	Travel - PISD Employees Only



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02/21/2018	459.90	Issue	SPACE CENTER HOUSTON	No Function	Due to Student Groups
02/21/2018	221.25	Issue	SPRING I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/21/2018	38222.43	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
02/21/2018	827.30	Issue	SYSCO FOOD SERVICE INC	Instruction	General Supplies & Materials
02/21/2018	540.00	Issue	T A E A HEADQUARTERS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/21/2018	195.00	Issue	T A S B O	General Administration	Membership Fees & Dues
02/21/2018	2000.00	Issue	TEXAS A&M ENGINEERING	Instruction	Student Travel & Participation Fees
02/21/2018	285.00	Issue	TEXAS ASSOC OF ASSESSING OFFIC	General Administration	Travel - PISD Employees Only
02/21/2018	35.00	Issue	TEXAS ASSOC OF ASSESSING OFFIC	General Administration	Travel - PISD Employees Only
02/21/2018	240.00	Issue	TEXAS CITY HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/21/2018	378.00	Issue	TEXAS POLICE CHIEFS ASSOCIATIO	Security & Monitoring Services	Membership Fees & Dues
02/21/2018	118.34	Issue	TEXAS POWERSPORTS OF PASADENA	Co-Curricular/Extracurricular	General Supplies & Materials
02/21/2018	480.00	Issue	TEXAS SCHOOL ASSESSORS ASSOC	General Administration	Travel - PISD Employees Only
02/21/2018	25178.79	Issue	TEXAS-IBI GROUP INC	Facilities Acquisition & Const	Building Construction & Improvements
02/21/2018	45.00	Issue	THEATRE UNDER THE STARS	Instruction	Misc. Contracted Services
02/21/2018	7850.00	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
02/21/2018	441.00	Issue	THOMSON REUTERS-WEST	Security & Monitoring Services	Software & Site Licenses
02/21/2018	166.65	Issue	TURTLE & HUGHES	Facilities Maintenance & Opera	Supplies - Buildings
02/21/2018	1600.00	Issue	UNIVERSITY OF HOUSTON-DOWNTOWN	Security & Monitoring Services	Misc. Operating Costs & Fees
02/21/2018	210.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/21/2018	6518.04	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
02/21/2018	11404.17	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
02/21/2018	6654.17	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
02/21/2018	388.00	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
02/21/2018	2743.23	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
02/21/2018	316.00	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
02/21/2018	28290.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
02/21/2018	821.44	Issue	ACE T-SHIRTS	No Function	Due to Student Groups
02/21/2018	1180.50	Issue	ED PINNEY	Instruction	General Supplies & Materials
02/21/2018	56270.00	Issue	AMERICAN LOGISTICS COMPANY LLC		Misc. Contracted Services
02/21/2018	1733.93	Issue	ASTRO APPAREL	Facilities Maintenance & Opera	Misc. Contracted Services
02/21/2018	159.24	Issue	AYLESCO/COBB AND COMPANY	General Administration	Misc. Contracted Services
02/21/2018	390.00	Issue	ROBERT BARTEL	Instruction	Misc. Contracted Services
02/21/2018	819.60	Issue	CG GRAPHX (USE 49246)	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	1904.50	Issue	CATERED BY THE COACH LLC	Co-Curricular/Extracurricular	Misc. Operating Costs
02/21/2018	156.80	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
02/21/2018	2057.90	Issue	CHARCO PROMOTIONAL PRODS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	438.18	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
02/21/2018	175.93	Issue	CIRCLE SAW BUILDERS SUPPLY INC	Instruction	General Supplies & Materials
02/21/2018	8460.00	Issue	CRABTREE INTERPRETING SERVICES	Instruction	Travel - Non-Employees
02/21/2018	646.00	Issue	CUMMINS-ALLISON CORPORATION	General Administration	Misc. Contracted Services
02/21/2018	921991.50	Issue	DUROTECH INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
02/21/2018	2450.00	Issue	FAITHBRIDGE CHURCH		Misc. Rentals & Operating Leases



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02/21/2018	2381.90	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	(765.00)	Void	SUSAN ANNETTE FOWLER	Instruction	Misc. Contracted Services
02/21/2018	2478.00	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Misc. Contracted Services
02/21/2018	485.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
02/21/2018	3000.00	Issue	PEGGY RUTH OLIVER HINOJOSA	No Function	Due to Student Groups
02/21/2018	590.07	Issue	ISRAEL GRINBERG	Facilities Acquisition & Const	Building Construction & Improvements
02/21/2018	1799.25	Issue	KEMAH BOARDWALK	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/21/2018	1200.00	Issue	KUDELSKI SECURITY INC	Data Processing Services	General Supplies & Materials
02/21/2018	500.00	Issue	MARSHA'S ZOO LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
02/21/2018	22665.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
02/21/2018	425.00	Issue	NO FEAR SPORTS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
02/21/2018	112.00	Issue	NORTH TEXAS ORIENTEERING ASSOC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/21/2018	2400.00	Issue	ANDREA OGNOSKY PhD	Curriculum Development & Instr	Misc. Contracted Services
02/21/2018	(6965.00)	Void	OTTEN CONSULTING GROUP INC	Facilities Maintenance & Opera	Professional Services - Building Assessment
02/21/2018	88.69	Issue	PAXTON/PATTERSON	Instruction	General Supplies & Materials
02/21/2018	225.00	Issue	PEARLAND ALTERNATOR CO	Transportation	Parts - Buses & Vehicles
02/21/2018	350.00	Issue	POTEET WRECKER SERVICE	Transportation	Misc. Operating Costs
02/21/2018	43.14	Issue	RAWSON TRANSLATIONS LTD	General Administration	Misc. Contracted Services
02/21/2018	898.97	Issue	RUBEN J RODRIGUEZ		Consulting Services
02/21/2018	2538.49	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
02/21/2018	237.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Items for Sale
02/21/2018	421.40	Issue	WASHING EQUIPMENT OF TEXAS	Transportation	Contracted Services - Vehicles
02/21/2018	150.00	Issue	WERK U OUT	Instruction	Misc. Contracted Services
02/21/2018	1221.93	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
02/21/2018	35.00	Issue	CHRIS A. STACY P C	No Function	AP - Delinquent Taxes
02/21/2018	800.00	Issue	CHRISTINE M SAMPSON	No Function	AP - Delinquent Taxes
02/21/2018	175.00	Issue	DAILY COURT REVIEW	No Function	AP - Delinquent Taxes
02/21/2018	175.00	Issue	DAILY COURT REVIEW	No Function	AP - Delinquent Taxes
02/21/2018	175.00	Issue	DAILY COURT REVIEW	No Function	AP - Delinquent Taxes
02/21/2018	175.00	Issue	DAILY COURT REVIEW	No Function	AP - Delinquent Taxes
02/21/2018	175.00	Issue	DAILY COURT REVIEW	No Function	AP - Delinquent Taxes
02/21/2018	175.00	Issue	DAILY COURT REVIEW	No Function	AP - Delinquent Taxes
02/21/2018	175.00	Issue	DAILY COURT REVIEW	No Function	AP - Delinquent Taxes
02/21/2018	1240.00	Issue	HARRIS COUNTY DISTRICT CLERK	No Function	AP - Delinquent Taxes
02/21/2018	733.00	Issue	HARRIS COUNTY DISTRICT CLERK	No Function	AP - Delinquent Taxes
02/21/2018	809.00	Issue	HARRIS COUNTY DISTRICT CLERK	No Function	AP - Delinquent Taxes
02/21/2018	1102.00	Issue	HARRIS COUNTY DISTRICT CLERK	No Function	AP - Delinquent Taxes
02/21/2018	1520.00	Issue	HARRIS COUNTY DISTRICT CLERK	No Function	AP - Delinquent Taxes
02/21/2018	1262.00	Issue	HARRIS COUNTY DISTRICT CLERK	No Function	AP - Delinquent Taxes
02/21/2018	897.00	Issue	HARRIS COUNTY DISTRICT CLERK	No Function	AP - Delinquent Taxes
02/21/2018	46361.99	Issue	HARRIS COUNTY TAX OFFICE	No Function	AP - Delinquent Taxes
02/21/2018	4506.07	Issue	HARRIS COUNTY TAX OFFICE	No Function	AP - Delinquent Taxes
02/21/2018	2527.56	Issue	HARRIS COUNTY TAX OFFICE	No Function	AP - Delinquent Taxes
02/21/2018	1722.50	Issue	HARRIS COUNTY TAX OFFICE	No Function	AP - Delinquent Taxes



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02/21/2018	33343.60	Issue	HARRIS COUNTY TAX OFFICE	No Function	AP - Delinquent Taxes
02/21/2018	26399.34	Issue	HARRIS COUNTY TAX OFFICE	No Function	AP - Delinquent Taxes
02/21/2018	6354.84	Issue	HARRIS COUNTY TAX OFFICE	No Function	AP - Delinquent Taxes
02/21/2018	1347.50	Issue	JAMES D DAY II	No Function	AP - Delinquent Taxes
02/21/2018	35.00	Issue	JUDGE MICHAEL LANDRUM	No Function	AP - Delinquent Taxes
02/21/2018	35.00	Issue	JUDGE MICHAEL LANDRUM	No Function	AP - Delinquent Taxes
02/21/2018	35.00	Issue	JUDGE MICHAEL LANDRUM	No Function	AP - Delinquent Taxes
02/21/2018	35.00	Issue	KELLI HAMILTON	No Function	AP - Delinquent Taxes
02/21/2018	35.00	Issue	KELLI HAMILTON	No Function	AP - Delinquent Taxes
02/21/2018	8100.00	Issue	PPF INDUSTRIAL 1475-1485	No Function	Taxes, Prior Years
02/21/2018	890.00	Issue	TERRY, KEVIN HARDING	No Function	AP - Delinquent Taxes
02/21/2018	10382.33	Issue	I G CONSULTANTS	Facilities Acquisition & Const	Building Construction & Improvements
02/21/2018	(259.18)	Void	BASS & MEINEKE AUTO PARTS	Instruction	General Supplies & Materials
02/21/2018	765.06	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Library Books & Reading Materials
02/21/2018	367.00	Issue	BUFFALO SPECIALTIES, INC	No Function	Due to Student Groups
02/21/2018	711.81	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
02/21/2018	2217.14	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
02/21/2018	55.23	Issue	D L B BOOKS, INC	Instruction	Books & Reading Materials - Not Controlled by Library
02/21/2018	3176.30	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
02/21/2018	680.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/21/2018	511.00	Issue	HOUSTON MUSEUM OF NAT SCIENCES	Instruction	Student Travel & Participation Fees
02/21/2018	1385.00	Issue	MATHWARM-UPS.COM	Instruction	Testing Materials
02/21/2018	28516.00	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies & Materials
02/21/2018	4186.86	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
02/21/2018	1113.17	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
02/21/2018	3844.50	Issue	SCHOOL SPECIALTY INC	No Function	Accrued Expenditures/Expenses
02/21/2018	157.25	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
02/21/2018	2934.33	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
02/21/2018	900.00	Issue	AWESOME EVENTS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
02/21/2018	18.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Misc. Contracted Services
02/23/2018	71620.43	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
02/23/2018	152559.81	Issue	GLAZIER FOODS SERVICE	Food Services	Food
02/23/2018	252.47	Issue	HOUSTON FOOD BANK	Food Services	Food
02/23/2018	1690.76	Issue	KURZ & CO	Food Services	Food
02/23/2018	1663.50	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
02/23/2018	388.25	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	355.50	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	6995.00	Issue	SUMMIT K12 HOLDING, INC.	Instruction	Software & Site Licenses
02/23/2018	140.00	Issue	ERIC OPIELA PLLC	General Administration	Election Costs
02/23/2018	311.95	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies & Materials
02/23/2018	9.68	Issue	WENDY C DELEON	Food Services	Travel - PISD Employees Only
02/23/2018	86.00	Issue	ALYSSA N ALVAREZ		General Supplies & Materials
02/23/2018	69.85	Issue	DEBRA M BARRETT	Instructional Leadership	Misc. Operating Costs
02/23/2018	193.13	Issue	MONA L BELL	Instruction	Travel - PISD Employees Only



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02/23/2018	71.88	Issue	JENNIFER A BOUSHLEY	Guidance, Counseling & Evaluat	Misc. Operating Costs
02/23/2018	12.21	Issue	ELVIA B CALLADO	Food Services	Travel - PISD Employees Only
02/23/2018	47.58	Issue	SAUL CASTILLO LOZANO	Instruction	General Supplies & Materials
02/23/2018	165.86	Issue	RACHAEL A CASTILLO	Co-Curricular/Extracurricular	General Supplies & Materials
02/23/2018	66.99	Issue	SANDRA CASTORENO	Instructional Leadership	General Supplies & Materials
02/23/2018	183.98	Issue	ALLIE V CRENSHAW	Instruction	Travel - PISD Employees Only
02/23/2018	369.00	Issue	LAURA A DAVIS	Instructional Resources & Medi	Travel - PISD Employees Only
02/23/2018	135.78	Issue	STACY A DAVIS	Instruction	Travel - PISD Employees Only
02/23/2018	147.10	Issue	CONNIE S DOOLIN	Instructional Resources & Medi	Travel - PISD Employees Only
02/23/2018	150.38	Issue	TINA D DVORAK	Instruction	General Supplies & Materials
02/23/2018	90.19	Issue	ROSS F ERNST	Instruction	Travel - PISD Employees Only
02/23/2018	41.08	Issue	CELIA L ESPINOZA	Food Services	Travel - PISD Employees Only
02/23/2018	20.00	Issue	LATAUNYA M FONTENOT	Instruction	Misc. Operating Costs
02/23/2018	109.85	Issue	STEVEN K FULLEN	Instructional Leadership	Travel - PISD Employees Only
02/23/2018	25.00	Issue	MARIANO GARCIA	Instruction	Misc. Operating Costs
02/23/2018	65.35	Issue	BERTHA A GARZA	Food Services	Travel - PISD Employees Only
02/23/2018	97.22	Issue	IRMA GARZA	Food Services	Travel - PISD Employees Only
02/23/2018	152.25	Issue	LAURA T GOMEZ	School Administration	Travel - PISD Employees Only
02/23/2018	187.83	Issue	SANDY A HALE	Instruction	Travel - PISD Employees Only
02/23/2018	69.00	Issue	ALYTA T HARRELL	Instructional Leadership	Travel - PISD Employees Only
02/23/2018	187.00	Issue	KIMBERLY HERNANDEZ	Co-Curricular/Extracurricular	Items for Sale
02/23/2018	137.94	Issue	CHRISTY C HUBER	Instruction	Travel - PISD Employees Only
02/23/2018	86.55	Issue	BRADLEY W JACOB	Co-Curricular/Extracurricular	General Supplies & Materials
02/23/2018	102.06	Issue	CARLA L JANO DEFEZ		General Supplies & Materials
02/23/2018	31.40	Issue	ARACELY JASSO	Food Services	Travel - PISD Employees Only
02/23/2018	42.95	Issue	KAREN A JORDAN		Travel - PISD Employees Only
02/23/2018	89.10	Issue	KELLEY P LAIRD	Instruction	Travel - PISD Employees Only
02/23/2018	36.42	Issue	LAMONA A LEMARR	Instruction	General Supplies & Materials
02/23/2018	33.68	Issue	SHARI L LINS	Instruction	Travel - PISD Employees Only
02/23/2018	55.05	Issue	MAGDA MARROQUIN	Instructional Leadership	Travel - PISD Employees Only
02/23/2018	427.10	Issue	RONALD E MARSH	Facilities Maintenance & Opera	Travel - PISD Employees Only
02/23/2018	199.68	Issue	CYNTHIA D MARTINEZ-BAGWILL	Instruction	General Supplies & Materials
02/23/2018	28.38	Issue	MARTHA L MERINO	Instruction	Travel - PISD Employees Only
02/23/2018	89.76	Issue	STEPHANIE K MILLER	School Administration	General Supplies & Materials
02/23/2018	10.97	Issue	SUSANNAH B MOORMAN	Instruction	General Supplies & Materials
02/23/2018	106.20	Issue	YADIRA MORA	Food Services	Travel - PISD Employees Only
02/23/2018	67.00	Issue	MARIA NOYOLA	Food Services	Travel - PISD Employees Only
02/23/2018	42.86	Issue	ANA M OLIVAS	Food Services	Travel - PISD Employees Only
02/23/2018	179.49	Issue	GABRIEL F PEREZ	Co-Curricular/Extracurricular	General Supplies & Materials
02/23/2018	52.84	Issue	LORENA PEREZ	Instruction	Misc. Operating Costs
02/23/2018	23.40	Issue	BLANCA E RAMIREZ	Food Services	Travel - PISD Employees Only
02/23/2018	68.29	Issue	SHANNON E RAYGOZA		Misc. Operating Costs - Art
02/23/2018	197.36	Issue	TAYLOR A REYNA	Instruction	Travel - PISD Employees Only
02/23/2018	175.54	Issue	MARSHA L RILEY	No Function	Due to Student Groups
02/23/2018	46.33	Issue	LAURA RODRIGUEZ	Food Services	Travel - PISD Employees Only
02/23/2018	51.00	Issue	MARTHA I RODRIGUEZ	School Administration	General Supplies & Materials



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02/23/2018	52.84	Issue	JOANA B SANTILLAN	Instruction	Travel - PISD Employees Only
02/23/2018	19.98	Issue	SHELLEY SHAW	Instruction	Misc. Operating Costs
02/23/2018	102.43	Issue	TARA SHETLER	Instruction	Travel - PISD Employees Only
02/23/2018	35.72	Issue	SARA J SIMMONS	Co-Curricular/Extracurricular	General Supplies & Materials
02/23/2018	287.00	Issue	ANGELA R STALLINGS	Instructional Leadership	Travel - PISD Employees Only
02/23/2018	133.65	Issue	ROSE M STEVENSON	Instruction	Travel - PISD Employees Only
02/23/2018	60.87	Issue	SANDRA TALTON	Instruction	Travel - PISD Employees Only
02/23/2018	25.41	Issue	MARIBEL TOBON	Food Services	Travel - PISD Employees Only
02/23/2018	38.04	Issue	LISA R UPSHAW	Instruction	Travel - PISD Employees Only
02/23/2018	10.22	Issue	LISA K VELASQUEZ	Food Services	Travel - PISD Employees Only
02/23/2018	59.50	Issue	ANGELA C VELTMAN	Instruction	General Supplies & Materials
02/23/2018	175.00	Issue	JASON E WARREN	Co-Curricular/Extracurricular	General Supplies & Materials
02/23/2018	81.21	Issue	SARA G WILLIAMS		Travel - PISD Employees Only
02/23/2018	25.00	Issue	KATHERINE C WILSON	Instruction	General Supplies & Materials
02/23/2018	53.12	Issue	HOLLY E YOES	Instruction	General Supplies & Materials
02/23/2018	180.00	Issue	ERIC S ALEXANDER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	115.00	Issue	CLIFFTON ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	215.00	Issue	ABDUL ALMASRI	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	75.00	Issue	RODRIGUEZ AMOUR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	115.00	Issue	KWANDI DIMO SERGE AUSTAN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	75.00	Issue	JULIO AVELAR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	90.00	Issue	JIMMIE L BALDWIN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	176.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	75.25	Issue	GENE A BURROUGHS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	76.00	Issue	ALAN BYARS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	113.87	Issue	BRENT D CHIPLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	85.00	Issue	DARWYN B CRAWFORD	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	71.00	Issue	DONNA DAWSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	328.00	Issue	KENNETH DOOLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	85.00	Issue	DION DOWELL	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	59.00	Issue	KYRE EDWARDS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	65.00	Issue	ROBERT L ELLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	155.00	Issue	ESSAM ALI MOHAMED	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	85.00	Issue	RAANI FRANCIS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	48.00	Issue	LUZ M GARZA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	115.00	Issue	CHRISTOPHER GREENE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	75.00	Issue	KAZEM HAMIDIAN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	90.00	Issue	HEATH HARVEY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	105.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	115.00	Issue	KENNETH CHARLES HENDERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	95.00	Issue	DARWIN HINESTROZA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	100.00	Issue	KENNETH G HUDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	90.00	Issue	COREY JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	115.00	Issue	ANSOUY JIMENEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	115.00	Issue	RICK KASTNER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	85.00	Issue	DAVID S LEE	Co-Curricular/Extracurricular	Misc. Contracted Services



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02/23/2018	49.00	Issue	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	180.00	Issue	DARIUS MACKEY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	95.00	Issue	CHRISTOPHER MARTINEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	115.00	Issue	TIMOTHY ALLEN MCCURLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	185.00	Issue	STACEY MEGGINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	90.00	Issue	DORSEY L MILTON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	135.00	Issue	ANDRE MORGAN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	115.00	Issue	ANDERSON OKONKWO	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	115.00	Issue	JOHAN S PARRA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	115.00	Issue	JULIAN PARRA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	190.00	Issue	ALTON W PAYNE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	100.00	Issue	DARWIN R PHILLIPS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	135.00	Issue	MAURICIO SANCHEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	150.00	Issue	JAIME SERRANO	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	90.00	Issue	JAMES T SHUPAK	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	90.00	Issue	CANARY SIMMONS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	218.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	90.00	Issue	JASON SPARKS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	100.00	Issue	WILLIAM LOUIS TAVILLE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	114.00	Issue	DENNIS W TEICHELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	100.00	Issue	MICHAEL A TOBAR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	109.00	Issue	AARON TOLLESON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	22.50	Issue	CHARLES TOLLESON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	(100.00)	Void	TINA NICOLE TOWNSEND	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	115.00	Issue	WENDELL WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	115.00	Issue	PRISCILLA A WOODARD	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	162.00	Issue	CASHIER, P I S D	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
02/23/2018	420.27	Issue	FOOD SERVICE, MISC EXP	Food Services	Non-Food
02/23/2018	82.42	Issue	TRANSPORTATION, MISC EXPENSE	Transportation	General Supplies & Materials
02/23/2018	1267.76	Issue	A C P DIRECT	Instruction	General Supplies & Materials
02/23/2018	562.43	Issue	ACCO BRANDS USA LLC	Instruction	Contracted Maintenance and Repair
02/23/2018	2220.52	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
02/23/2018	3764.31	Issue	AMAZON.COM LLC	Instruction	Books & Reading Materials - Not Controlled by Library
02/23/2018	500.00	Issue	AUTO-GRAPHICS INC	Instructional Resources & Medi	Software & Site Licenses
02/23/2018	3650.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
02/23/2018	1577.93	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Misc. Operating Costs
02/23/2018	16.50	Issue	B & H PHOTO, VIDEO, PRO AUDIO	General Administration	General Supplies & Materials
02/23/2018	4299.00	Issue	B W I COMPANIES - SCHULENBURG	Facilities Maintenance & Opera	Supplies - Buildings
02/23/2018	2772.32	Issue	BALFOUR PUBLISHING/YEARBOOKS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	600.00	Issue	BARCELONA SPORTING GOODS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	199.80	Issue	BREENS FLORIST	School Administration	General Supplies & Materials
02/23/2018	1943.84	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
02/23/2018	712.90	Issue	BURLESON FLORIST		Misc. Operating Costs
02/23/2018	250.00	Issue	CANON FINANCIAL SERVICES INC	General Administration	Misc. Rentals & Operating Leases



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02/23/2018	287.82	Issue	CAPSTONE	Instruction	Books & Reading Materials - Not Controlled by Library
02/23/2018	154.26	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
02/23/2018	55.03	Issue	CENTURY ASPHALT LTD	Facilities Maintenance & Opera	Contracted Services - Grounds
02/23/2018	473.06	Issue	CHANNING BETE COMPANY INC	Community Services	General Supplies & Materials
02/23/2018	1204.00	Issue	CHEF WORKS, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	74.00	Issue	CHICK-FIL-A	Instructional Leadership	Misc. Operating Costs
02/23/2018	268.00	Issue	CHILDREN'S MUSEUM OF HOUSTON	Instruction	Student Travel & Participation Fees
02/23/2018	3999.23	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
02/23/2018	351.99	Issue	CHOICE MEAT MARKET	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	270.00	Issue	CICI'S PIZZA #37	No Function	Due to Student Groups
02/23/2018	193.66	Issue	CITY OF HOUSTON	School Administration	Misc. Operating Costs & Fees
02/23/2018	25206.91	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
02/23/2018	420.00	Issue	COCA-COLA SOUTHWEST BEVERAGES		Misc. Operating Costs
02/23/2018	6540.00	Issue	COLLEGE BOARD, NYO		Travel - PISD Employees Only
02/23/2018	19.91	Issue	COMCAST	Co-Curricular/Extracurricular	General Supplies & Materials
02/23/2018	(3309.69)	Void	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
02/23/2018	400.00	Issue	DEER PARK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/23/2018	133.31	Issue	DELEGARD TOOL CO	Transportation	General Supplies & Materials
02/23/2018	40.00	Issue	DRAMATISTS PLAY SERVICE INC	Instruction	Misc. Operating Costs & Fees
02/23/2018	48.37	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
02/23/2018	65.64	Issue	FASTENATION, INC	Instruction	General Supplies & Materials
02/23/2018	5.50	Issue	FEDEX	Curriculum Development & Instr	Postage Expenses
02/23/2018	496.38	Issue	FINISH MASTER AUTOMOTIVE PARTS	Instruction	General Supplies & Materials
02/23/2018	595.45	Issue	FITNESS FINDERS INC	Instruction	General Supplies & Materials
02/23/2018	523.43	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
02/23/2018	275.76	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
02/23/2018	95.00	Issue	FROG PUBLICATIONS	Instruction	Books & Reading Materials - Not Controlled by Library
02/23/2018	450.00	Issue	GARDNER & MARTIN INC	Facilities Maintenance & Opera	Misc. Contracted Services
02/23/2018	101.92	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
02/23/2018	4230.00	Issue	GOURMET GIFTS INC	No Function	Due to Student Groups
02/23/2018	290.10	Issue	GOVCONNECTION, INC	School Administration	General Supplies & Materials
02/23/2018	437.17	Issue	HOME DEPOT CREDIT SERVICE	General Administration	General Supplies & Materials
02/23/2018	364.70	Issue	HOUGHTON MIFFLIN COMPANY	Instruction	Books & Reading Materials - Not Controlled by Library
02/23/2018	173457.20	Issue	ISI COMMERCIAL REFRIGERATION	Food Services	Furniture & Equipment (Over \$5,000)
02/23/2018	1099.00	Issue	JOHNNY TAMALE CANTINA	School Administration	Misc. Operating Costs
02/23/2018	229.27	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
02/23/2018	116.40	Issue	KAPLAN EARLY LEARNING CO	Instruction	General Supplies & Materials
02/23/2018	57.06	Issue	KROGER TEXAS LP		Misc. Operating Costs
02/23/2018	786.02	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
02/23/2018	300.00	Issue	LA BRISA MEXICAN GRILL	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	7775.88	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
02/23/2018	130.50	Issue	LEAPIN LEOTARDS LTD	No Function	Due to Student Groups



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02/23/2018	188.93	Issue	LEARNING RESOURCES	Instruction	General Supplies & Materials
02/23/2018	924.20	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
02/23/2018	1159.00	Issue	THE LIBRARY STORE INC		General Supplies & Materials
02/23/2018	320.85	Issue	LOVING GUIDANCE, INC	Community Services	General Supplies & Materials
02/23/2018	1050.86	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
02/23/2018	822.00	Issue	MDL ENTERPRISE INC	School Administration	Inventory Items
02/23/2018	124.63	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
02/23/2018	233.00	Issue	MARIMON BUSINESS SYSTEMS LLC	Instruction	Contracted Maintenance and Repair
02/23/2018	49.00	Issue	NOVUS WOOD GROUP. LP	Facilities Maintenance & Opera	Supplies - Grounds
02/23/2018	248.18	Issue	OTC BRANDS INC	Community Services	General Supplies & Materials
02/23/2018	878.75	Issue	OTIS ROADRUNNER	No Function	Due to Student Groups
02/23/2018	65.66	Issue	PAPA JOHN'S	Instruction	Misc. Operating Costs
02/23/2018	13478.44	Issue	PASADENA ISD EDU FOUNDATION	No Function	Revenue - Local Sources
02/23/2018	53.70	Issue	NSX TECHNOLOGIES INC	Data Processing Services	General Supplies & Materials
02/23/2018	854.05	Issue	POCKET PRESS LLC	Security & Monitoring Services	General Supplies & Materials
02/23/2018	653.84	Issue	POSITIVE PROMOTIONS	Instruction	General Supplies & Materials
02/23/2018	1020.00	Issue	RAPTOR TECHNOLOGIES, LLC		Misc. Operating Costs & Fees
02/23/2018	413.36	Issue	READYREFRESH	School Administration	General Supplies & Materials
02/23/2018	120.00	Issue	REGION IV EDUCATION SERV CTR	Transportation	Misc. Operating Costs & Fees
02/23/2018	10450.00	Issue	REGION XIX UIL MUSIC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/23/2018	8730.55	Issue	REPUBLIC SERVICES, INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for Travel - PISD Employees Only
02/23/2018	505.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
02/23/2018	1350.00	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Janitorial Supplies
02/23/2018	1078.96	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
02/23/2018	115.53	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
02/23/2018	440.00	Issue	SIRIUS EDUCATION SOLUTIONS	Instruction	General Supplies & Materials
02/23/2018	1148.55	Issue	SIX FLAGS FIESTA TEXAS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/23/2018	(700.00)	Void	ST THOMAS HIGH SCHOOL	Curriculum Development & Instr	Travel - Non-Employees
02/23/2018	788.00	Issue	STANDARD STATIONERY SUPPLY	No Function	Accrued Expenditures/Expenses
02/23/2018	70.00	Issue	STARFALL EDUCATION	Instruction	Software & Site Licenses
02/23/2018	1591.00	Issue	SWIM SHOPS OF THE SOUTHWEST	Co-Curricular/Extracurricular	General Supplies - Swimming
02/23/2018	501.41	Issue	SYSCO FOOD SERVICE INC	Instruction	General Supplies & Materials
02/23/2018	95.00	Issue	TEXAS ASSOC FOR PUPIL TRANSPOR	Transportation	Travel - PISD Employees Only
02/23/2018	584.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	General Administration	Professional Services
02/23/2018	234.00	Issue	TEXAS SPEECH LANGUAGE		Travel - PISD Employees Only
02/23/2018	2689.49	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
02/23/2018	109.71	Issue	TOLEDO PHYSICAL ED SUPPLY	Instruction	General Supplies & Materials
02/23/2018	100.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN		Books & Reading Materials - Not Controlled by Library
02/23/2018	60.76	Issue	VEX ROBOTICS INC	Instruction	General Supplies & Materials
02/23/2018	1272.89	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
02/23/2018	2208.00	Issue	WORLD WIDE TIRES	Transportation	Tires & Tubes
02/23/2018	26580.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
02/23/2018	791.99	Issue	XEROX CORPORATION	Instruction	Contracted Maintenance and Repair



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02/23/2018	100.00	Issue	AITBOUCHIREB, REM	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	100.00	Issue	ANDERSON, KERRINGTON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	125.00	Issue	ANWAR, WASHMA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	66.00	Issue	AWARDS BY GULF COAST TROPHIES	Instruction	Misc. Contracted Services
02/23/2018	636.58	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
02/23/2018	45.00	Issue	BERRYMAN, CARDERO	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	170.00	Issue	BRAINPOP LLC	Instruction	Software & Site Licenses
02/23/2018	250.00	Issue	STEVE BRETZKE	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
02/23/2018	683337.85	Issue	BROWN & ROOT INDUSTRIAL		Misc. Contracted Services
02/23/2018	100.00	Issue	BROWN, TIA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	100.00	Issue	BROWN, TREYA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	1454.03	Issue	CDW GOVERNMENT LLC	Instruction	Inventory Items - Adtnl Funding 12-13
02/23/2018	20605.20	Issue	COBB PEDIATRIC SPEECH SERVICES	Instruction	Misc. Contracted Services
02/23/2018	125.00	Issue	BRANSON LESTER COBB	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	100.00	Issue	DE BOSE, MICHAEL	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	6138.09	Issue	DUNBAR ARMORED, INC	General Administration	Misc. Contracted Services
02/23/2018	100.00	Issue	MBOLLE EKANE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	69.94	Issue	ENCHANTED FLORIST	School Administration	General Supplies & Materials
02/23/2018	1000.00	Issue	ENVIRONMENTAL SYSTEMS RESEARCH	General Administration	Software & Site Licenses
02/23/2018	1906.00	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
02/23/2018	720.00	Issue	SUSAN ANNETTE FOWLER	Instruction	Misc. Contracted Services
02/23/2018	100.00	Issue	RYAN GOSLING	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	91016.94	Issue	GPD GROUP	Facilities Acquisition & Const	Building Construction & Improvements
02/23/2018	81292.07	Issue	H2U WELLNESS CENTERS LLC	General Administration	Professional Services
02/23/2018	100.00	Issue	HAWKINS, OMARI	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	600.00	Issue	INTERNATIONAL BOWHUNTING ORG	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/23/2018	250.00	Issue	JOHN FREDERICK JORDAN	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
02/23/2018	39689.93	Issue	DEXTER D JOYNER	No Function	AP - Attorney Fees
02/23/2018	125.00	Issue	KELLOUGH, JUSTIN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	250.00	Issue	BRANDI KILLOUGH	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
02/23/2018	(4040.05)	Void	VARSITY BRANDS HOLDING CO INC	Instruction	General Supplies & Materials
02/23/2018	(4040.05)	Void	KUZMICH CONSULTING SERVICES IN	Curriculum Development & Instr	Consulting Services
02/23/2018	125.00	Issue	LEGE, BETHANIE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	(100.00)	Void	LINDSAY, BRANDON DAVON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	100.00	Issue	LINDSAY, MORGAN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	125.00	Issue	LUBOJACRY, BRANDON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	2800.00	Issue	MARSHA'S ZOO LLC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
02/23/2018	500.00	Issue	SHELIA MILTON		Consulting Services
02/23/2018	125.00	Issue	NARENDRULA, SAIDEEP	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	125.00	Issue	NGUYEN, KEVIN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	100.00	Issue	NOBLES, MICAILAH	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	125.00	Issue	O'LEARY, SEAN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	75.00	Issue	ONWNALI, FORTUNE	Co-Curricular/Extracurricular	Misc. Contracted Services



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02/23/2018	6965.00	Issue	OTTEN CONSULTING GROUP INC	Facilities Maintenance & Opera	Professional Services - Building Assessment
02/23/2018	125.00	Issue	PARAPPVIAN, JUSTIN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	(125.00)	Void	PAREDES, RYAN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	619.98	Issue	PEARLAND ALTERNATOR CO	Transportation	Parts - Buses & Vehicles
02/23/2018	125.00	Issue	PIERSON, MARTHA ANNE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	250.00	Issue	LARRY GUINN PITTS	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
02/23/2018	300.00	Issue	RHONDA PITTS	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
02/23/2018	(125.00)	Void	PLUENNEKE, PIERCE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	250.00	Issue	STEPHANIE PURGLEY	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
02/23/2018	125.00	Issue	RANGEL, VANESSA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	100.00	Issue	REDD, JORDAN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	929.38	Issue	RICOH USA, INC	Instruction	Contracted Maintenance and Repair
02/23/2018	1494.49	Issue	ROGERS, MORRIS & GROVER, LLP	Function 81	Construction Fees - Additional Fees (Bond 2000)
02/23/2018	6500.00	Issue	S & G ENGINEERING CONSULTANTS	Facilities Maintenance & Opera	Professional Services
02/23/2018	1560.00	Issue	FLORENTINA SALAZAR	Instruction	Professional Services
02/23/2018	100.00	Issue	TALBERT, JENNIFER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	(7257.16)	Void	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
02/23/2018	100.00	Issue	TREVINO, JACOB	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	250.00	Issue	ANDERIA TROUTMAN	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
02/23/2018	125.00	Issue	VINEYARD, JUSTIN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	350.00	Issue	VST VISUAL OF TEXAS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	100.00	Issue	WALKER, MARKEISHA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	100.00	Issue	WESTON, DESHAWN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	100.00	Issue	WILLIAMS, DAMIEN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	60.00	Issue	WILLIAMS, MICAH	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	125.00	Issue	WILLIAMS, RYAN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	6379.81	Issue	WINDSTREAM HOLDINGS INC	Facilities Maintenance & Opera	Telephone Service
02/23/2018	60.00	Issue	WRIGHT, MALIQ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	250.00	Issue	KELLY YOUNG	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
02/23/2018	(250.00)	Void	DAVID CHRISTOPHER ADAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/23/2018	909.38	Issue	JPMORGAN CHASE BANK, N A	Transportation	Gasoline & Other Vehicle Fuels
02/23/2018	15983.50	Issue	BROTHERS PRODUCE INC	Food Services	Food
02/23/2018	2338.33	Issue	BASS & MEINEKE AUTO PARTS	Instruction	General Supplies & Materials
02/23/2018	2338.33	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
02/23/2018	1197.00	Issue	BAUER VISUAL GRAPHICS INC	Transportation	General Supplies & Materials
02/23/2018	855.79	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
02/23/2018	849.21	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
02/23/2018	663.55	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
02/23/2018	2689.50	Issue	BUFFALO SPECIALTIES, INC	School Administration	General Supplies & Materials
02/23/2018	475.20	Issue	DUSTLESS AIR FILTER CO	Facilities Maintenance & Opera	Supplies - Buildings
02/23/2018	7630.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
02/23/2018	610.13	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles



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02/23/2018	1093.09	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	General Supplies & Materials
02/23/2018	(364.79)	Void	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	General Supplies & Materials
02/23/2018	(23360.82)	Void	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
02/23/2018	2816.15	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
02/23/2018	735.27	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
02/23/2018	570.72	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
02/23/2018	2346.02	Issue	PLANT INTERSCAPES INC	Facilities Maintenance & Opera	Misc. Contracted Services
02/26/2018	421.00	Issue	PAM BASSEL	No Function	Bankruptcy
02/26/2018	430.77	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
02/26/2018	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
02/26/2018	298.45	Issue	GENERAL REVENUE CORPORATION	No Function	Student Loan-Percent
02/26/2018	225.00	Issue	IRS - AUSTIN	No Function	Levy
02/26/2018	108.39	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
02/26/2018	154.00	Issue	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
02/26/2018	591.87	Issue	NATIONAL STUDENT LOAN PROGRAM	No Function	Student Loan-Percent
02/26/2018	5158.85	Issue	DAVID G. PEAKE	No Function	Bankruptcy
02/26/2018	73.07	Issue	PHEAA	No Function	Student Loan-Percent
02/26/2018	522.13	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
02/26/2018	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
02/26/2018	201.98	Issue	TEXAS CHILD SUPPORT SDU	No Function	Child Support
02/26/2018	1291.91	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
02/26/2018	2611.54	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
02/26/2018	466.14	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
02/26/2018	100.00	Issue	WASHINGTON STATE SUPPORT REGIS	No Function	Child Support
02/26/2018	6628.21	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
02/26/2018	7462.20	Issue	T G	No Function	Student Loan-Percent
02/26/2018	5123.51	Issue	AMAZON.COM LLC	Instruction	Inventory Items
02/28/2018	1490.48	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Volleyball
02/28/2018	540.05	Issue	VARSITY BRANDS HOLDING CO INC	Instruction	General Supplies & Materials
02/28/2018	20.00	Issue	GABRIEL VILLAREAL	No Function	Due to Student Groups
02/28/2018	1368.00	Issue	CHRISTINA M MATA	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/28/2018	23.20	Issue	KARLA HERNANDEZ	Food Services	Misc. Operating Costs
02/28/2018	44.45	Issue	VERONICA GARZA	Food Services	Misc. Operating Costs
02/28/2018	1629.50	Issue	ABF PRINTING SERVICES INC	Instruction	General Supplies & Materials
02/28/2018	29021.00	Issue	A C P DIRECT	Instruction	General Supplies - State Distributions
02/28/2018	1432.39	Issue	AMC MUSIC	Co-Curricular/Extracurricular	General Supplies & Materials
02/28/2018	180.68	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
02/28/2018	2138.65	Issue	ACCU-TECH CORPORATION	Data Processing Services	Supplies - Buildings
02/28/2018	613.40	Issue	MBR INC	Instruction	General Supplies & Materials
02/28/2018	9761.79	Issue	AMAZON.COM LLC	General Administration	Inventory Items
02/28/2018	1185.75	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
02/28/2018	4182.00	Issue	ARTHUR J GALLAGHER RISK MGMT	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
02/28/2018	199.41	Issue	BAJ'S COACHING INC	Facilities Acquisition & Const	Building Construction & Improvements
02/28/2018	75.00	Issue	BAYLOR UNIVERSITY	General Administration	Travel - Recruiting



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02/28/2018	400.00	Issue	BEYNON SPORTS SURFACES INC	Co-Curricular/Extracurricular	Misc. Contracted Services
02/28/2018	295.00	Issue	BOARD OF TRUSTEES OF MICHIGAN	General Administration	Travel - Recruiting
02/28/2018	175.00	Issue	BRAZOSWOOD HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/28/2018	160.50	Issue	BURLESON FLORIST	School Administration	General Supplies & Materials
02/28/2018	130.44	Issue	CANON SOLUTIONS AMERICA INC	School Administration	Contracted Maintenance and Repair
02/28/2018	250.00	Issue	CANON FINANCIAL SERVICES INC	General Administration	Misc. Rentals & Operating Leases
02/28/2018	491.00	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
02/28/2018	4129.40	Issue	CATCH GLOBAL FOUNDATION	Instruction	Misc. Contracted Services
02/28/2018	179.00	Issue	CCC INFORMATION SERVICES, INC	Transportation	Software & Site Licenses
02/28/2018	299.95	Issue	AMERICAN FUTURE SYSTEMS INC	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
02/28/2018	3862.22	Issue	CHEF WORKS, INC	No Function	Due to Student Groups
02/28/2018	609.00	Issue	CHICK-FIL-A		Misc. Operating Costs
02/28/2018	352.00	Issue	CHILDREN'S MUSEUM OF HOUSTON	Instruction	Student Travel & Participation Fees
02/28/2018	1098.14	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
02/28/2018	3636.11	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
02/28/2018	125.00	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
02/28/2018	4448.84	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs
02/28/2018	265.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/28/2018	800.00	Issue	COLLEGE BOARD, NYO		Travel - PISD Employees Only
02/28/2018	3142.44	Issue	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
02/28/2018	167.25	Issue	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Misc. Contracted Services
02/28/2018	110.00	Issue	DULLES HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/28/2018	79.00	Issue	EDUCATION WEEK	School Administration	Books & Reading Materials - Not Controlled by Library
02/28/2018	94.50	Issue	FAMILY CUISINE	No Function	Staff
02/28/2018	5.98	Issue	FEDEX	General Administration	Postage Expenses
02/28/2018	701.50	Issue	FITNESS FINDERS INC	Instruction	Misc. Contracted Services
02/28/2018	2869.80	Issue	FOUR IMPRINT	General Administration	Misc. Contracted Services
02/28/2018	119.00	Issue	GALLS, LLC	Security & Monitoring Services	Misc. Contracted Services
02/28/2018	92.00	Issue	GARDNER & MARTIN INC	School Administration	General Supplies & Materials
02/28/2018	2137.12	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
02/28/2018	81.84	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
02/28/2018	403.77	Issue	GORDON FOOD SERVICE INC	Instruction	General Supplies & Materials
02/28/2018	1782.50	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
02/28/2018	1169.03	Issue	GRAYBAR ELECTRIC COMPANY INC	Data Processing Services	Supplies - Buildings
02/28/2018	195.00	Issue	GRINGOS MEXICAN KITCHEN #2 INC	No Function	Staff
02/28/2018	1850.00	Issue	GULF COAST ATHLETIC SUPPLY,INC	Instruction	General Supplies & Materials
02/28/2018	4500.00	Issue	H O S A - NATIONAL	No Function	Due to Student Groups
02/28/2018	370374.00	Issue	HARRIS COUNTY APPRAISAL DIST		Tax Appraisal and Collection
02/28/2018	10.26	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Rentals & Operating Leases
02/28/2018	466.91	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Instruction	Misc. Operating Costs & Fees
02/28/2018	3849.50	Issue	HEINEMANN	Instruction	General Supplies & Materials
02/28/2018	1263.24	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
02/28/2018	593.56	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials



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02/28/2018	987.27	Issue	HOUGHTON MIFFLIN COMPANY	Instruction	Books & Reading Materials - Not Controlled by Library
02/28/2018	924.00	Issue	HOUSTON ASTROS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/28/2018	110.73	Issue	HEARST NEWSPAPER LLC	General Administration	Misc. Operating Costs
02/28/2018	250.00	Issue	HUMBLE I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/28/2018	120.00	Issue	HUMBLE I S D - ATHLETICS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/28/2018	52.50	Issue	BEER WHOLESALER JR INC	Instruction	General Supplies & Materials
02/28/2018	500.00	Issue	ICE OCCASIONS	No Function	Due to Student Groups
02/28/2018	249.00	Issue	INSTITUTE FOR EDUC DEVELOPMENT	Curriculum Development & Instr	Travel - Non-Employees
02/28/2018	4125.00	Issue	INTERBORO PACKAGING CORP	No Function	Accrued Expenditures/Expenses
02/28/2018	259.00	Issue	JOHNNY TAMALE CANTINA	Instructional Leadership	Misc. Operating Costs
02/28/2018	755.70	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
02/28/2018	25.00	Issue	KROGER TEXAS LP	Community Services	Misc. Operating Costs
02/28/2018	348.50	Issue	L R P PUBLICATIONS, INC	Curriculum Development & Instr	Books & Reading Materials - Not Controlled by Library
02/28/2018	240.00	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
02/28/2018	1309.21	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
02/28/2018	192.66	Issue	LIBERTY DATA PRODUCTS INC	School Administration	Misc. Contracted Services
02/28/2018	90.00	Issue	LOVING GUIDANCE, INC	Instruction	Consulting Services
02/28/2018	245.00	Issue	MDL ENTERPRISE INC	Instruction	General Supplies & Materials
02/28/2018	281.43	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
02/28/2018	963.50	Issue	MAKER MAVEN	Instruction	General Supplies & Materials
02/28/2018	335.00	Issue	MARIMON BUSINESS SYSTEMS LLC	Instruction	Misc. Contracted Services
02/28/2018	1075.32	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Grounds
02/28/2018	2964.45	Issue	MENTORING MINDS LP	Instruction	Testing Materials
02/28/2018	57.75	Issue	MUSIC IN MOTION INC	Instruction	General Supplies & Materials
02/28/2018	3641.10	Issue	MUSTANG CAT TRUCK CENTER	Transportation	Contracted Services - Vehicles
02/28/2018	1829.34	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
02/28/2018	119.00	Issue	NATIONAL ASSN FOR GIFTED CHILD		Membership Fees & Dues
02/28/2018	185.00	Issue	NATIONAL EDUCATOR LAW INST INC		Travel - PISD Employees Only
02/28/2018	425.00	Issue	NATIONAL FFA ORGANIZATION	No Function	Due to Student Groups
02/28/2018	725.00	Issue	NATIONAL MATH AND SCIENCE INTV		Travel - PISD Employees Only
02/28/2018	3666.00	Issue	NCS PEARSON, INC	Guidance, Counseling & Evaluat	Testing Materials
02/28/2018	210.00	Issue	NEW CANEY INDEPENDENT SCHOOL D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/28/2018	1238.58	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
02/28/2018	137.52	Issue	OFFICE DEPOT		General Supplies & Materials
02/28/2018	734.74	Issue	OTC BRANDS INC	Co-Curricular/Extracurricular	Items for Sale
02/28/2018	2399.00	Issue	OXYGEN FORENSICS INC	Security & Monitoring Services	Software & Site Licenses
02/28/2018	183.34	Issue	OZARK DELIGHT CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale
02/28/2018	750.00	Issue	PASADENA CHAMBER OF COMMERCE	Instructional Leadership	Misc. Operating Costs
02/28/2018	113.50	Issue	PASADENA ROTARY CLUB	School Administration	Membership Fees & Dues
02/28/2018	6297.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/28/2018	489.00	Issue	NSX TECHNOLOGIES INC	Data Processing Services	General Supplies & Materials
02/28/2018	125.00	Issue	PENN STATE UNIVERSITY	General Administration	Travel - Recruiting
02/28/2018	10.25	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials



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02/28/2018	260.00	Issue	PHOTOGRAPHY BY R N R	Instructional Leadership	Misc. Contracted Services
02/28/2018	259.50	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
02/28/2018	283.54	Issue	READYREFRESH	General Administration	Misc. Operating Costs
02/28/2018	225.00	Issue	REGENTS OF THE UNIVERSITY OF	General Administration	Travel - Recruiting
02/28/2018	35.00	Issue	REGION IV EDUCATION SERV CTR		Travel - PISD Employees Only
02/28/2018	269.50	Issue	RHYTHM BAND INSTRUMENTS, LLC	Co-Curricular/Extracurricular	Items for Sale
02/28/2018	4315.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
02/28/2018	93.33	Issue	SCANTRON CORPORATION	Instruction	General Supplies & Materials
02/28/2018	91.49	Issue	SCHOOL LIFE A DIVISION OF	Instruction	General Supplies & Materials
02/28/2018	547.50	Issue	SKATEWORLD PASADENA INC	Instruction	Student Travel & Participation Fees
02/28/2018	32.00	Issue	SKILLS USA INC	Co-Curricular/Extracurricular	Membership Fees & Dues
02/28/2018	660.00	Issue	SKILLSUSA TEXAS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/28/2018	850.85	Issue	SPACE CENTER HOUSTON	Instruction	Student Travel & Participation Fees
02/28/2018	371.17	Issue	STAGELIGHT INC	School Administration	Misc. Operating Costs
02/28/2018	110.00	Issue	T A S B O	School Administration	Membership Fees & Dues
02/28/2018	668.00	Issue	T E P S A	School Administration	Membership Fees & Dues
02/28/2018	18.75	Issue	TAMS-WITMARK MUSIC LIBRARY INC	Instruction	General Supplies & Materials
02/28/2018	180.00	Issue	TEXAS FFA	No Function	Due to Student Groups
02/28/2018	2255.80	Issue	TEXAS LIBRARY ASSOCIATION		Travel - PISD Employees Only
02/28/2018	250.00	Issue	TEXAS STATE UNIVERSITY	General Administration	Travel - Recruiting
02/28/2018	112.20	Issue	TEXAS-IBI GROUP INC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
02/28/2018	1673.00	Issue	THREE THREADS ALTERATIONS	Instruction	Misc. Contracted Services
02/28/2018	7100.00	Issue	TRANSFINDER CORPORATION	Transportation	Software & Site Licenses
02/28/2018	175.00	Issue	UNIVERSITY OF TEXAS AT SAN ANT	General Administration	Travel - Recruiting
02/28/2018	6582.18	Issue	VESCO BUSINESS PRODUCTS	Instruction	General Supplies & Materials
02/28/2018	839.91	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
02/28/2018	265.00	Issue	WESTERN MICHIGAN UNIVERSITY	General Administration	Travel - Recruiting
02/28/2018	239.98	Issue	WISSTECH ENTERPRISES	Co-Curricular/Extracurricular	Inventory Items
02/28/2018	225.00	Issue	WOODWIND BRASSWIND	Instruction	General Supplies & Materials
02/28/2018	112.50	Issue	WORLD BOOK INC	Instructional Resources & Medi	Library Books & Reading Materials
02/28/2018	1148.64	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
02/28/2018	3030.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
02/28/2018	1273.66	Issue	XEROX CORPORATION	Instructional Leadership	Contracted Maintenance and Repair
02/28/2018	500.00	Issue	AMERICAN LEGION POST 521	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/28/2018	300.00	Issue	BAY CITY ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/28/2018	5078.67	Issue	CDW GOVERNMENT LLC	Data Processing Services	General Supplies & Materials
02/28/2018	380.74	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
02/28/2018	1100.00	Issue	CLEARPOINT CHURCH	Guidance, Counseling & Evaluat	Rentals - Building & Land
02/28/2018	5950.00	Issue	CRABTREE INTERPRETING SERVICES	Instruction	Travel - Non-Employees
02/28/2018	840.00	Issue	CROCODILE ENCOUNTER	Instruction	Student Travel & Participation Fees
02/28/2018	545.00	Issue	CROWD PLEASERS DANCE CAMPS INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/28/2018	250.00	Issue	EASTERN MICHIGAN UNIVERSITY	General Administration	Travel - Recruiting
02/28/2018	312.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
02/28/2018	12465.25	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services



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02/28/2018	300.00	Issue	GALLAUDET UNIVERSITY	General Administration	Travel - Recruiting
02/28/2018	2300.00	Issue	CATHERINE GRIFFITH	Guidance, Counseling & Evaluat	Misc. Contracted Services
02/28/2018	450.00	Issue	H S S O A	Co-Curricular/Extracurricular	Professional Services
02/28/2018	575.00	Issue	JOLLY JUMPERS MOONWALKS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/28/2018	3500.00	Issue	KUZMICH CONSULTING SERVICES IN	Curriculum Development & Instr	Consulting Services
02/28/2018	180.14	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies & Materials
02/28/2018	496.80	Issue	MOBILE MODULAR MANAGEMENT CORP	Data Processing Services	Rentals - Portable Buildings
02/28/2018	247.50	Issue	SUSANA MORELL, MS, CGRS		Misc. Contracted Services
02/28/2018	7001.74	Issue	NETWORK CABLING SERVICES, INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
02/28/2018	837.00	Issue	PROCOMPUTING CORPORATION	Instruction	Contracted Maintenance and Repair
02/28/2018	75.00	Issue	PURDUE UNIVERSITY	General Administration	Travel - Recruiting
02/28/2018	389.55	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/28/2018	450.00	Issue	STARGAZER AUDIO LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
02/28/2018	72.00	Issue	TEXAS MOTION SPORTS LLC	No Function	Due to Student Groups
02/28/2018	350.00	Issue	TEXAS RESTAURANT ASSOCIATION	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/28/2018	7257.16	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
02/28/2018	680.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
02/28/2018	125.00	Issue	THE UNIVERSITY OF FINDLAY	General Administration	Travel - Recruiting
02/28/2018	115.00	Issue	WINSTREAK INC	Co-Curricular/Extracurricular	Supplies - Grounds
02/28/2018	1626.00	Issue	BUFFALO SPECIALTIES, INC	No Function	Due to Student Groups
02/28/2018	471.83	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
02/28/2018	885.00	Issue	ENHANCED LASER PRODUCTS	Instructional Leadership	General Supplies & Materials
02/28/2018	938.40	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
02/28/2018	903.43	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Band
02/28/2018	5820.00	Issue	MUSIC AND ARTS CENTER	Function 81	Furniture & Equipment (Over \$5,000)
02/28/2018	1068.19	Issue	OLD FASHION CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale
02/28/2018	23360.82	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
02/28/2018	1202.00	Issue	SCHOLASTIC INC		Books & Reading Materials - Not Controlled by Library
02/28/2018	87.27	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
02/28/2018	133.26	Issue	SOUTHERN FLORAL COMPANY	No Function	Due to Student Groups
03/02/2018	58560.57	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
03/02/2018	243503.81	Issue	GLAZIER FOODS SERVICE	Food Services	Food
03/02/2018	2332.87	Issue	HOUSTON FOOD BANK	Food Services	Food
03/02/2018	5976.60	Issue	KURZ & CO	Food Services	Food
03/02/2018	3553.75	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
03/02/2018	4947.00	Issue	TRIDENT BEVERAGE INC	Food Services	Food
03/02/2018	(120.50)	Void	ASPEN REFRIGERANTS INC	Transportation	Parts - Buses & Vehicles
03/02/2018	548.00	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
03/02/2018	385.00	Issue	WILLOWBROOK UTILITY VEHICLES	Security & Monitoring Services	Misc. Contracted Services
03/02/2018	109.97	Issue	US GAMES	Instruction	General Supplies & Materials
03/02/2018	18.00	Issue	ANN RODRIGUEZ	No Function	Lost Library Books
03/02/2018	(18.68)	Void	ALEJANDRO PEREZ	No Function	Lost Library Books
03/02/2018	14.95	Issue	DAVIS, KOURTNEY	No Function	Revenue - Local Sources
03/02/2018	15.00	Issue	RICKEY L ADAMS	Facilities Maintenance & Opera	Misc. Operating Costs & Fees



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03/02/2018	311.74	Issue	STEPHANIE N ALBERT	Instruction	Travel - PISD Employees Only
03/02/2018	20.10	Issue	ELIZABETH ALVARADO	School Administration	Postage Expenses
03/02/2018	798.38	Issue	VICTORIA M ARMENTA	Instruction	General Supplies & Materials
03/02/2018	(144.24)	Void	ANGELA S BADON	Co-Curricular/Extracurricular	Misc. Operating Costs
03/02/2018	67.78	Issue	STACEY L BARBER		Misc. Operating Costs
03/02/2018	55.22	Issue	ANDREW G BARRETT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/02/2018	190.32	Issue	LISA K BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/02/2018	124.31	Issue	CHRISTINA O BARTIMMO	No Function	Due to Student Groups
03/02/2018	75.06	Issue	STACY M BEARD	Instruction	Travel - PISD Employees Only
03/02/2018	(107.14)	Void	TABITHA J SHINE	Instruction	Travel - PISD Employees Only
03/02/2018	69.44	Issue	REBECCA L BENNER		General Supplies & Materials
03/02/2018	43.20	Issue	KRISTIN D BENNINGHOFF	Instruction	Books & Reading Materials - Not Controlled by Library
03/02/2018	(43.56)	Void	MICHELLE R BLANK	Instructional Leadership	Travel - PISD Employees Only
03/02/2018	11.07	Issue	JENNIFER A BOUSHLEY	Guidance, Counseling & Evaluat	Misc. Operating Costs
03/02/2018	50.00	Issue	REID L BRAZIEL	Co-Curricular/Extracurricular	Membership Fees & Dues
03/02/2018	114.43	Issue	MARIANA BREAU	School Administration	Misc. Operating Costs
03/02/2018	187.54	Issue	ROGER S BROWN	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/02/2018	49.12	Issue	MELISSA H CAPUCHINA	Guidance, Counseling & Evaluat	General Supplies & Materials
03/02/2018	46.94	Issue	SARAH S CARNES	Guidance, Counseling & Evaluat	Misc. Operating Costs
03/02/2018	(105.00)	Void	ALISA L CARRICO		Travel - PISD Employees Only
03/02/2018	110.63	Issue	LAUREN E CHAPMAN	Co-Curricular/Extracurricular	Travel - Drill Team
03/02/2018	112.55	Issue	MADELINE B COLLINS		Travel - PISD Employees Only
03/02/2018	70.14	Issue	DELORES DAVILA	Instruction	Travel - PISD Employees Only
03/02/2018	63.69	Issue	JAMIE L DAVIS	Instruction	General Supplies & Materials
03/02/2018	277.62	Issue	JENNIFER ANN DAVIS		Travel - PISD Employees Only
03/02/2018	710.11	Issue	LAURA F DUGGAN	Co-Curricular/Extracurricular	Travel - Drill Team
03/02/2018	75.89	Issue	TAKIMBRA R EDWARDS	Instruction	Misc. Operating Costs
03/02/2018	101.45	Issue	ELIZABETH A FRANKLIN	Instruction	Travel - PISD Employees Only
03/02/2018	91.45	Issue	LINDSAY K FREEMAN	Instruction	Travel - PISD Employees Only
03/02/2018	215.83	Issue	CINDY O GARCIA		Travel - PISD Employees Only
03/02/2018	681.23	Issue	LANESEE K GARERI	Co-Curricular/Extracurricular	Travel - Drill Team
03/02/2018	36.30	Issue	MARIA G GARZA	Food Services	Travel - PISD Employees Only
03/02/2018	127.00	Issue	BENJAMIN P GIBBONS	Instruction	Student Travel & Participation Fees
03/02/2018	17.84	Issue	MARCIA A GRIFFIN	School Administration	General Supplies & Materials
03/02/2018	25.00	Issue	RAYMONA A HAROLD	Guidance, Counseling & Evaluat	Books & Reading Materials - Not Controlled by Library
03/02/2018	(80.00)	Void	JASON M HARVEY	Instruction	General Supplies - Band
03/02/2018	150.77	Issue	STACY J HAVNER	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/02/2018	249.99	Issue	COLTON T HINSON	No Function	Due to Student Groups
03/02/2018	(87.75)	Void	TAMMIE A HINTON	School Administration	General Supplies & Materials
03/02/2018	263.00	Issue	RICHARD M HOLT	Instructional Leadership	Travel - Fine Arts
03/02/2018	83.00	Issue	JEFFREY T HOUSE	Instruction	General Supplies & Materials
03/02/2018	8.69	Issue	MARIBEL JIMENEZ	School Administration	Misc. Operating Costs
03/02/2018	47.74	Issue	NANCY S JONES	Co-Curricular/Extracurricular	General Supplies & Materials
03/02/2018	72.45	Issue	BETHANY J JORDAN	General Administration	Travel - PISD Employees Only
03/02/2018	47.04	Issue	CLIFFTON ARNOLD KAY	Instruction	General Supplies & Materials



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03/02/2018	15.10	Issue	BRANDY E KNUST	Instruction	General Supplies & Materials
03/02/2018	162.00	Issue	HILLARY J WOEST		Travel - PISD Employees Only
03/02/2018	37.13	Issue	PATRICIA I LANDRUM	Instruction	General Supplies & Materials
03/02/2018	159.99	Issue	DEBRA K LANG	Co-Curricular/Extracurricular	General Supplies & Materials
03/02/2018	199.84	Issue	WILLIAM H MALPASS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/02/2018	121.83	Issue	KEVIN W MCDONALD	Instruction	Misc. Operating Costs
03/02/2018	349.39	Issue	SUSAN E METCALFE		Travel - PISD Employees Only
03/02/2018	313.91	Issue	MARTIN J MOFFETT	General Administration	Travel - Recruiting
03/02/2018	53.43	Issue	GEEMA E MOORE	No Function	Due to Student Groups
03/02/2018	15.72	Issue	SUSANNAH B MOORMAN	Co-Curricular/Extracurricular	Misc. Operating Costs
03/02/2018	120.25	Issue	FRANKLIN D MOSES	Co-Curricular/Extracurricular	General Supplies & Materials
03/02/2018	255.20	Issue	STEVEN R MULLINS	Instruction	Travel - PISD Employees Only
03/02/2018	191.36	Issue	CATHERINE L MUNOZ	Instruction	General Supplies & Materials
03/02/2018	63.06	Issue	MICHELLE L NEWMAN	Instruction	Travel - PISD Employees Only
03/02/2018	728.66	Issue	JESSICA B NOXON	Co-Curricular/Extracurricular	Travel - Drill Team
03/02/2018	188.16	Issue	JOSCELYNE L OKTABETZ	Co-Curricular/Extracurricular	General Supplies & Materials
03/02/2018	32.10	Issue	ABIGAIL ORTEGA	Instruction	Travel - PISD Employees Only
03/02/2018	31.83	Issue	WARREN KEITH PALMER JR.	General Administration	Travel - PISD Employees Only
03/02/2018	175.91	Issue	ELLEN D POWELL	General Administration	Travel - PISD Employees Only
03/02/2018	103.02	Issue	MARVA J PURKERSON	Instruction	Travel - PISD Employees Only
03/02/2018	50.45	Issue	CHRISTOPHER B QUINN	Data Processing Services	Travel - PISD Employees Only
03/02/2018	79.98	Issue	JOSE A RAMIREZ	Co-Curricular/Extracurricular	General Supplies & Materials
03/02/2018	28.98	Issue	MONA KIMBERLY ROBINSON	Instruction	Misc. Operating Costs
03/02/2018	60.00	Issue	SHERI A RODGERS		Travel - PISD Employees Only
03/02/2018	72.98	Issue	DIANA M RODRIGUEZ	Instruction	General Supplies & Materials
03/02/2018	60.00	Issue	HEATHER D REDDING	School Administration	Travel - PISD Employees Only
03/02/2018	35.49	Issue	LINDA M RODRIGUEZ		Misc. Operating Costs
03/02/2018	33.96	Issue	FELIPE A SANCHEZ	School Administration	Misc. Operating Costs
03/02/2018	75.23	Issue	MELODY SCHMITZ	Data Processing Services	Misc. Operating Costs
03/02/2018	42.00	Issue	ANGELA C SEAGER	Instruction	Travel - Non-Employees
03/02/2018	115.96	Issue	PATRICIA SERMAS	Guidance, Counseling & Evaluat	Misc. Operating Costs
03/02/2018	179.00	Issue	JANET K SHARPLEY	Instruction	General Supplies & Materials
03/02/2018	41.18	Issue	JERRY THOMAS	Security & Monitoring Services	General Supplies & Materials
03/02/2018	55.18	Issue	LISA R UPSHAW	Instruction	Travel - PISD Employees Only
03/02/2018	16.42	Issue	ASHLEY W HARRIS	Co-Curricular/Extracurricular	General Supplies & Materials
03/02/2018	12.59	Issue	KIEU L WIGGINS	Instruction	General Supplies & Materials
03/02/2018	7.48	Issue	BRIANNE M SISSON	Instruction	General Supplies & Materials
03/02/2018	37.48	Issue	DESIREE D WILSON		Travel - PISD Employees Only
03/02/2018	125.40	Issue	JADE M WISE	General Administration	Travel - PISD Employees Only
03/02/2018	120.03	Issue	WENDY L WISEBURN	School Administration	Misc. Operating Costs
03/02/2018	60.95	Issue	HILLARY J WOEST		Travel - PISD Employees Only
03/02/2018	105.87	Issue	DONALD C ZELENKA		Travel - PISD Employees Only
03/02/2018	75.00	Issue	MATTHEW TYLER ALVES	Co-Curricular/Extracurricular	Misc. Contracted Services
03/02/2018	152.03	Issue	GENE A BURROUGHS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
03/02/2018	184.00	Issue	ALAN BYARS	Co-Curricular/Extracurricular	Misc. Contracted Services
03/02/2018	145.00	Issue	STEVEN CREED	Co-Curricular/Extracurricular	Misc. Contracted Services



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03/02/2018	166.00	Issue	KENNETH DOOLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/02/2018	142.00	Issue	JAMES H FULLER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/02/2018	115.00	Issue	MATTHEW GAREY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/02/2018	336.00	Issue	CHARLES B GOEHRING	Co-Curricular/Extracurricular	Misc. Contracted Services
03/02/2018	81.00	Issue	THOMAS E GOODEN	Co-Curricular/Extracurricular	Misc. Contracted Services
03/02/2018	280.00	Issue	TOM JOY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/02/2018	135.00	Issue	EVYN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
03/02/2018	115.00	Issue	ANDERSON OKONKWO	Co-Curricular/Extracurricular	Misc. Contracted Services
03/02/2018	115.00	Issue	JOHN PARDO	Co-Curricular/Extracurricular	Misc. Contracted Services
03/02/2018	240.00	Issue	MAURICIO SANCHEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
03/02/2018	95.00	Issue	JAIME SERRANO	Co-Curricular/Extracurricular	Misc. Contracted Services
03/02/2018	34.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
03/02/2018	56.00	Issue	DENNIS W TEICHELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
03/02/2018	148.00	Issue	CHARLES TOLLESON	Co-Curricular/Extracurricular	Misc. Contracted Services
03/02/2018	145.00	Issue	PHILIP G VINCENT	Co-Curricular/Extracurricular	Misc. Contracted Services
03/02/2018	100.40	Issue	SPECIAL EDUCATION, MISC EXP	Instruction	General Supplies & Materials
03/02/2018	200.00	Issue	TECHNICAL SERVICES, MISC EXP	Data Processing Services	Misc. Operating Costs
03/02/2018	1390.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
03/02/2018	19988.25	Issue	COLONIAL LIFE & ACCIDENT INSUR	No Function	Colonial Cancer-After Tax
03/02/2018	225.00	Issue	TASSP	School Administration	Membership Fees & Dues
03/02/2018	496.95	Issue	A C P DIRECT	Instruction	General Supplies & Materials
03/02/2018	157.90	Issue	ACE MART RESTAURANT SUPPLY CO	Instruction	General Supplies & Materials
03/02/2018	2681.72	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
03/02/2018	788.27	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
03/02/2018	(4860.04)	Void	AMAZON.COM LLC	Instruction	Books & Reading Materials - Not Controlled by Library
03/02/2018	491.10	Issue	AMSTERDAM PRINTING AND LITHO	School Administration	Misc. Contracted Services
03/02/2018	292.00	Issue	ANTONIO'S PIZZA AND MORE INC	Co-Curricular/Extracurricular	Misc. Operating Costs
03/02/2018	7266.00	Issue	APPLE INC	Instruction	General Supplies & Materials
03/02/2018	71.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
03/02/2018	(1165.00)	Void	ATASCOCITA HIGH SCHOOL	No Function	Due to Student Groups
03/02/2018	357.39	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	General Supplies & Materials
03/02/2018	2650.95	Issue	BALLARD & TIGHE PUBLISHERS	Instruction	Testing Materials
03/02/2018	1310.00	Issue	BARCELONA SPORTING GOODS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
03/02/2018	560.00	Issue	BAY OAKS COUNTRY CLUB	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/02/2018	525.00	Issue	BAYOU WILDLIFE PARK	Instruction	Student Travel & Participation Fees
03/02/2018	3159.22	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
03/02/2018	18518.40	Issue	BUCKEYE INTERNATIONAL INC	No Function	Accrued Expenditures/Expenses
03/02/2018	69.90	Issue	BURLESON FLORIST	Facilities Maintenance & Opera	General Supplies & Materials
03/02/2018	6899.40	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
03/02/2018	618.42	Issue	CHANNEL BEARING & SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
03/02/2018	43.79	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
03/02/2018	20304.53	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
03/02/2018	6774.03	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
03/02/2018	80.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/02/2018	350.00	Issue	COLLEGE BOARD, NYO		Travel - PISD Employees Only



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03/02/2018	428.65	Issue	COMPLETE LINE GLASS WHOLESALER	Facilities Maintenance & Opera	Supplies - Buildings
03/02/2018	4942.91	Issue	D & H DISTRIBUTING	Instruction	General Supplies & Materials
03/02/2018	45090.36	Issue	DAHILL OFFICE TECH CORPORATION	General Administration	Misc. Rentals & Operating Leases
03/02/2018	1314.79	Issue	DEALERS ELECTRICAL SUPPLY		Supplies - Buildings
03/02/2018	540.00	Issue	DEANAN GOURMET POPCORN	Co-Curricular/Extracurricular	Items for Sale
03/02/2018	3975.88	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
03/02/2018	9956.86	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
03/02/2018	3591.49	Issue	DOW PIPE & FENCE SUPPLY CO	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
03/02/2018	51771.11	Issue	DRYMALLA CONSTRUCTION CO, INC	Facilities Maintenance & Opera	Electricity
03/02/2018	137048.25	Issue	EDUCATOR'S DEPOT INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
03/02/2018	3712.00	Issue	ES FUNDRAISING OF TX LLC	Co-Curricular/Extracurricular	Items for Sale
03/02/2018	1496.60	Issue	EVERLASTING GREEN LLC	Facilities Maintenance & Opera	General Supplies & Materials
03/02/2018	479.24	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
03/02/2018	250.00	Issue	FIRST BAPTIST CHURCH PASADENA		General Supplies & Materials
03/02/2018	80.30	Issue	FITNESS FINDERS INC	Instruction	General Supplies & Materials
03/02/2018	14.06	Issue	G D I TIMS	Transportation	Misc. Operating Costs & Fees
03/02/2018	43207.25	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
03/02/2018	218.39	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
03/02/2018	101.75	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
03/02/2018	66.00	Issue	HAWTHORNE EDUCATIONAL SVS, INC	Instruction	General Supplies & Materials
03/02/2018	1042.00	Issue	HEIGHTS ARMATURE WORKS INC	Facilities Maintenance & Opera	Supplies - Buildings
03/02/2018	193.24	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
03/02/2018	1813.00	Issue	HOUSTON ASTROS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/02/2018	206.40	Issue	I W S GAS & SUPPLY	Instruction	General Supplies & Materials
03/02/2018	6390.75	Issue	JOHNSON SUPPLY	No Function	Accrued Expenditures/Expenses
03/02/2018	170.96	Issue	JOHNSTONE SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
03/02/2018	354.75	Issue	JEFFREY B HINKLE	Instruction	Misc. Operating Costs & Fees
03/02/2018	394.75	Issue	KAPCO	Instructional Resources & Medi	General Supplies & Materials
03/02/2018	316.80	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
03/02/2018	2600.93	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
03/02/2018	3293.58	Issue	LAST GROUP ENTERPRISES INC	No Function	Accrued Expenditures/Expenses
03/02/2018	6000.00	Issue	LEAD4WARD, INC		Consulting Services
03/02/2018	1641.92	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
03/02/2018	149.00	Issue	LEARNING FORWARD		Membership Fees & Dues
03/02/2018	1923.84	Issue	LIBERTY DATA PRODUCTS INC	School Administration	General Supplies & Materials
03/02/2018	69.99	Issue	LONE STAR LEARNING INC	Instruction	Software & Site Licenses
03/02/2018	135.63	Issue	LONE STAR PERCUSSION	Co-Curricular/Extracurricular	Instrument Repair/Replacement
03/02/2018	264.20	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
03/02/2018	2649.75	Issue	LSS DIGITAL PRINT FINISHING	General Administration	General Supplies & Materials
03/02/2018	400.00	Issue	MAD SCIENCE OF HOUSTON	Instruction	Misc. Contracted Services
03/02/2018	20.32	Issue	MARKSMAN INDOOR RANGE INC	Security & Monitoring Services	General Supplies & Materials
03/02/2018	3787.74	Issue	MENTORING MINDS LP	Instruction	Testing Materials
03/02/2018	35.95	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings



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03/02/2018	476.00	Issue	SWANK MOTION PICTURES INC	Instructional Resources & Medi	Misc. Operating Costs & Fees
03/02/2018	1982.55	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
03/02/2018	1043.24	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
03/02/2018	491.73	Issue	NASCO	Instruction	General Supplies & Materials
03/02/2018	77.50	Issue	NOVUS WOOD GROUP. LP	Facilities Maintenance & Opera	Supplies - Grounds
03/02/2018	763.82	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
03/02/2018	(22277.47)	Void	OFFICE DEPOT		Office Supplies
03/02/2018	(22277.47)	Void	OFFICE DEPOT	Data Processing Services	General Supplies & Materials
03/02/2018	522.94	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
03/02/2018	227.95	Issue	PASADENA ISD EDU FOUNDATION	Co-Curricular/Extracurricular	General Supplies & Materials
03/02/2018	210.00	Issue	PASADENA ROTARY CLUB	School Administration	Misc. Operating Costs
03/02/2018	150.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Baseball & Softball
03/02/2018	18117.00	Issue	PASCO BROKERAGE INC	Food Services	Furniture & Equipment (Over \$5,000)
03/02/2018	105.00	Issue	PEARLAND I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/02/2018	473.26	Issue	PERMA-BOUND	Instruction	Library Books & Reading Materials
03/02/2018	767.53	Issue	PINNACLE OFFICE GROUP INC	General Administration	Misc. Rentals & Operating Leases
03/02/2018	252.00	Issue	PRESSTEK INC	General Administration	Contracted Maintenance and Repair
03/02/2018	50.00	Issue	PUTT-PUTT FUN HOUSE	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/02/2018	703.80	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
03/02/2018	2025.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
03/02/2018	1060.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
03/02/2018	95.25	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Janitorial Supplies
03/02/2018	2775.00	Issue	ROESSLER EQUIPMENT CO INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
03/02/2018	249.00	Issue	ROTARY INTERNATIONAL	No Function	Due to Student Groups
03/02/2018	50.00	Issue	S A B I C POLYMERSHAPES	Facilities Maintenance & Opera	Supplies - Buildings
03/02/2018	1500.00	Issue	S I M S, INC	Security & Monitoring Services	Software & Site Licenses
03/02/2018	225.00	Issue	SAFETY SHOE DISTRIBUTORS, LLP	Security & Monitoring Services	Misc. Contracted Services
03/02/2018	15925.00	Issue	SAFEWAY SUPPLY INC	No Function	Accrued Expenditures/Expenses
03/02/2018	1150.00	Issue	SAVANNAH CAFE AND BAKERY	School Administration	Misc. Operating Costs
03/02/2018	504.59	Issue	SCHOOL COUNSELOR RESOURCES	Instruction	Books & Reading Materials - Not Controlled by Library
03/02/2018	231.69	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
03/02/2018	229.38	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
03/02/2018	522.98	Issue	SEIDLITZ EDUCATION LLC	Instruction	General Supplies & Materials
03/02/2018	42.57	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
03/02/2018	858.10	Issue	SOCIAL THINKING	Curriculum Development & Instr	Travel - PISD Employees Only
03/02/2018	224.72	Issue	SPARKLETTS AND SIERRA SPRINGS	School Administration	Misc. Operating Costs
03/02/2018	4070.18	Issue	SULLIVAN SUPPLY SOUTH	Instruction	General Supplies & Materials
03/02/2018	39976.68	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
03/02/2018	741.85	Issue	SYSCO FOOD SERVICE INC	Instruction	General Supplies & Materials
03/02/2018	531.89	Issue	TEACHER'S DISCOVERY	Instruction	Books & Reading Materials - Not Controlled by Library
03/02/2018	3441.00	Issue	TERRACON CONSULTANTS INC	Facilities Maintenance & Opera	Consulting Services
03/02/2018	560.00	Issue	TEXAS CITY GOLF ACTIVITY	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/02/2018	110.00	Issue	TEXAS HIGH SCHOOL ATHLETIC	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/02/2018	(231.19)	Void	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles



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03/02/2018	159.90	Issue	TONER FACTOR	Instruction	General Supplies & Materials
03/02/2018	(6000.00)	Void	TRANSFINDER CORPORATION	Transportation	Misc. Contracted Services
03/02/2018	92.82	Issue	TRIPLE-S STEEL SUPPLY CO	Facilities Maintenance & Opera	Supplies - Buildings
03/02/2018	246.53	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
03/02/2018	1224.50	Issue	V M I PREMIER GROUP LLC	Facilities Maintenance & Opera	Supplies - Buildings
03/02/2018	2990.14	Issue	VESCO BUSINESS PRODUCTS	Instruction	General Supplies & Materials
03/02/2018	2194.14	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
03/02/2018	477.06	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
03/02/2018	834.00	Issue	WOODWIND BRASSWIND	Instruction	Instrument Repair/Replacement
03/02/2018	18810.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
03/02/2018	344.81	Issue	XEROX CORPORATION	Instruction	Misc. Rentals & Operating Leases
03/02/2018	1589.04	Issue	ZENO DIGITAL SOLUTIONS, LLC	Data Processing Services	Contracted Maintenance & Repair
03/02/2018	246.00	Issue	ZENO DIGITAL SOLUTIONS LLC	Data Processing Services	Contracted Maintenance & Repair
03/02/2018	150.00	Issue	CLEMENT AGHO-OTOGHILE	Co-Curricular/Extracurricular	Misc. Contracted Services
03/02/2018	261.80	Issue	PEPI CORPORATION	School Administration	Misc. Operating Costs
03/02/2018	180.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/02/2018	54252.00	Issue	BROWN & ROOT INDUSTRIAL		Misc. Contracted Services
03/02/2018	600.00	Issue	KAYLA CAGAN	Instruction	Misc. Contracted Services
03/02/2018	360.00	Issue	IVAN CAMARENA	Instruction	Misc. Contracted Services
03/02/2018	157.63	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
03/02/2018	57.44	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
03/02/2018	1300.00	Issue	DENNIS LEE	Instruction	Misc. Contracted Services
03/02/2018	500.00	Issue	ROBERT DENNISON		Consulting Services
03/02/2018	6396.39	Issue	EATON CORPORATION	Data Processing Services	Contracted Maintenance and Repair
03/02/2018	500.00	Issue	NOBUO FRENCH	Guidance, Counseling & Evaluat	Consulting Services
03/02/2018	7950.00	Issue	GOOLSBEE TIRE SERVICE INC	Transportation	Tires & Tubes
03/02/2018	2275.40	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
03/02/2018	250.00	Issue	ERIK S MARTINEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
03/02/2018	467.50	Issue	SUSANA MORELL, MS, CGRS		Misc. Contracted Services
03/02/2018	200.00	Issue	PARKWAY TRANSPORTATION	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
03/02/2018	450.00	Issue	NANCY SHARON PRINCE	Co-Curricular/Extracurricular	Misc. Contracted Services
03/02/2018	675.00	Issue	PUMPS OF HOUSTON, INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
03/02/2018	340.64	Issue	RICOH USA, INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
03/02/2018	(1750.00)	Void	RUN OFF MANAGEMENT GROUP, INC	Facilities Maintenance & Opera	Professional Services
03/02/2018	375.00	Issue	MAURY Y SALINGER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/02/2018	53626.61	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
03/02/2018	250.00	Issue	SOUTH BELT CHURCH	Health Services	Rentals - Building & Land
03/02/2018	197.00	Issue	SPECTRUM CORP	Facilities Maintenance & Opera	Contracted Maintenance and Repair
03/02/2018	37733.63	Issue	TEXAS GENERAL LAND OFFICE	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
03/02/2018	5541.19	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
03/02/2018	200.85	Issue	V C A ANIMAL MEDICAL CENTER	Co-Curricular/Extracurricular	Professional Services
03/02/2018	292.42	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
03/02/2018	1637.21	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
03/02/2018	155.00	Issue	WINSTREAK INC	Co-Curricular/Extracurricular	Professional Services
03/02/2018	(136484.28)	Void	PASADENA ISD - TAX REFUNDS	No Function	AP - Delinquent Taxes



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03/02/2018	9848.00	Issue	S K G CONSULTING LLC	Facilities Acquisition & Const	Building Construction & Improvements
03/02/2018	19069.16	Issue	BROTHERS PRODUCE INC	Food Services	Food
03/02/2018	1569.56	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
03/02/2018	440.32	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
03/02/2018	381.50	Issue	ENHANCED LASER PRODUCTS		General Supplies & Materials
03/02/2018	986.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
03/02/2018	1100.28	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
03/02/2018	56.02	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
03/02/2018	690.00	Issue	MATHWARM-UPS.COM	Instruction	General Supplies & Materials
03/02/2018	(1781.94)	Void	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
03/02/2018	1724.00	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
03/02/2018	5234.02	Issue	SCHOOL SPECIALTY INC	No Function	Accrued Expenditures/Expenses
03/02/2018	17000.00	Issue	SOLUTION TREE, LLC	Curriculum Development & Instr	Consulting Services
03/02/2018	779.78	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
03/02/2018	33.79	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Awards
03/07/2018	120.50	Issue	ASPEN REFRIGERANTS INC	Transportation	Parts - Buses & Vehicles
03/07/2018	1474.20	Issue	G & G INVESTMENTS, INC.	Instruction	Misc. Contracted Services
03/07/2018	4906.87	Issue	US GAMES	Instruction	General Supplies & Materials
03/07/2018	30.63	Issue	JORGE VALENTE TELLEZ NUNEZ	No Function	Lost Library Books
03/07/2018	13.00	Issue	KARINA CARPIO	No Function	Lost Library Books
03/07/2018	109.00	Issue	BRENDA G AGUILAR	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
03/07/2018	185.58	Issue	RICHARD R ALBA	No Function	Due to Student Groups
03/07/2018	200.00	Issue	DEBRA G SANCHEZ	School Administration	Misc. Operating Costs
03/07/2018	99.96	Issue	BONNIE J ALEXANDER	Instructional Resources & Medi	Library Books & Reading Materials
03/07/2018	43.87	Issue	BRITTANY T ALLEN	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
03/07/2018	95.00	Issue	PEDRO ARTEAGA	Facilities Maintenance & Opera	Travel - PISD Employees Only
03/07/2018	47.99	Issue	CANDICE K ARTHUR		Books & Reading Materials - Not Controlled by Library
03/07/2018	146.82	Issue	AMBER CHRISTINE BACCIGALOP		Books & Reading Materials - Not Controlled by Library
03/07/2018	713.17	Issue	PAVEL A BAEZ ROMERO		Travel - Orchestra
03/07/2018	10.00	Issue	THELMA G BAEZA		General Supplies & Materials
03/07/2018	84.64	Issue	WHITNEY L BARBER	Instruction	Misc. Operating Costs
03/07/2018	400.00	Issue	DAVID A BARBICK		Travel - Band
03/07/2018	232.91	Issue	EUGENIA D BARNES	School Administration	General Supplies & Materials
03/07/2018	57.99	Issue	BRITTANY N BATES	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
03/07/2018	473.56	Issue	TABITHA J SHINE	Instruction	Travel - PISD Employees Only
03/07/2018	38.97	Issue	GLORIA BETANCOURT	Instruction	Travel - PISD Employees Only
03/07/2018	81.35	Issue	LESLIE D BOLINGER	Co-Curricular/Extracurricular	Items for Sale
03/07/2018	36.00	Issue	LORAIN S BORKOWSKI	School Administration	Travel - PISD Employees Only
03/07/2018	44.25	Issue	ANA E CANO	Instruction	Travel - PISD Employees Only
03/07/2018	6.70	Issue	DALIA CASTILLO	Instruction	Postage Expenses
03/07/2018	135.00	Issue	MELINDA J CAVEL		Travel - PISD Employees Only
03/07/2018	4.42	Issue	LAURA M CHILTON	Instruction	General Supplies & Materials
03/07/2018	36.00	Issue	AISLINN L CLINCH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/07/2018	33.00	Issue	NICOLAS CONDON	Co-Curricular/Extracurricular	Travel - PISD Employees Only



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03/07/2018	716.17	Issue	GEORGE J CRANDALL		Travel - Orchestra
03/07/2018	23.64	Issue	RICHARD L CRANDALL	Instruction	General Supplies & Materials
03/07/2018	53.79	Issue	LISA L DAVIS	Instruction	General Supplies & Materials
03/07/2018	21.27	Issue	MYESHIA L DAVIS	Data Processing Services	Travel - PISD Employees Only
03/07/2018	20.75	Issue	CAROL DOUGLAS	Instruction	Misc. Operating Costs
03/07/2018	230.00	Issue	MALINNA A FREEMAN		Travel - PISD Employees Only
03/07/2018	93.00	Issue	STEVEN Q FRIEND		Travel - PISD Employees Only
03/07/2018	236.53	Issue	JAMES R FROST		Travel - PISD Employees Only
03/07/2018	250.17	Issue	STEVEN K FULLEN	Instructional Leadership	Travel - PISD Employees Only
03/07/2018	154.84	Issue	RITU GANDHI	Instruction	General Supplies & Materials
03/07/2018	126.46	Issue	VERONICA GARCIA	General Administration	Travel - PISD Employees Only
03/07/2018	40.00	Issue	VANESSA J GARZA	Food Services	Travel - PISD Employees Only
03/07/2018	75.34	Issue	KEVIN M GEORGE	Co-Curricular/Extracurricular	General Supplies & Materials
03/07/2018	27.89	Issue	GINA M GIBSON		Misc. Operating Costs
03/07/2018	35.91	Issue	JOHANNA L GUETTLER	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
03/07/2018	250.00	Issue	WESLEY G HARDY		Travel - Band
03/07/2018	78.00	Issue	KIMBERLY HERNANDEZ	Instruction	Misc. Operating Costs & Fees
03/07/2018	400.00	Issue	CARLOS R HERRERA		Travel - Band
03/07/2018	20.00	Issue	KAREN S HICKMAN		Travel - PISD Employees Only
03/07/2018	87.75	Issue	TAMMIE A HINTON	School Administration	General Supplies & Materials
03/07/2018	40.00	Issue	LIUNKA T HOLMES	Food Services	Travel - PISD Employees Only
03/07/2018	120.95	Issue	RICHARD M HOLT	Instructional Leadership	Travel - Fine Arts
03/07/2018	500.00	Issue	JILLIAN L HUGHES		Travel - Choir
03/07/2018	18.75	Issue	TROY JONES	School Administration	Misc. Operating Costs
03/07/2018	132.95	Issue	PEGGY D JORDON	Instruction	Awards
03/07/2018	129.00	Issue	JESSICA M KRUSTCHINSKY	Co-Curricular/Extracurricular	General Supplies & Materials
03/07/2018	113.07	Issue	TOM M LE	School Administration	Travel - PISD Employees Only
03/07/2018	72.99	Issue	MARIA I LEAL	Community Services	Misc. Operating Costs
03/07/2018	347.95	Issue	DANIELA OLIVA	Instruction	Misc. Operating Costs
03/07/2018	3.67	Issue	GILBERT A MASTERS	No Function	Due to Student Groups
03/07/2018	74.40	Issue	JESSICA L MCCOY	Instruction	Student Travel & Participation Fees
03/07/2018	93.28	Issue	STEPHANIE M MESA	Instruction	General Supplies & Materials
03/07/2018	14.85	Issue	SUSANA MEZA	Instruction	General Supplies & Materials
03/07/2018	159.00	Issue	JOHNNA E MIKOLAJCHAK	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/07/2018	159.00	Issue	TIMOTHY J MIKOLAJCHAK	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/07/2018	200.00	Issue	ANGELICA M PEREZ	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
03/07/2018	60.00	Issue	DENISE L NGO		Travel - PISD Employees Only
03/07/2018	400.00	Issue	AMANDA ORTIZ		Travel - Orchestra
03/07/2018	22.90	Issue	SHARON D PARISH	Instruction	General Supplies & Materials
03/07/2018	98.62	Issue	RHONDA F PARMER	Instructional Leadership	Travel - PISD Employees Only
03/07/2018	449.49	Issue	ANA E PEREZ	Curriculum Development & Instr	Travel - PISD Employees Only
03/07/2018	85.00	Issue	SIDNEY K PERKINS	Facilities Maintenance & Opera	Travel - PISD Employees Only
03/07/2018	30.85	Issue	KELLY S PILLOW	Instruction	Travel - PISD Employees Only
03/07/2018	64.87	Issue	VICTOR RAYGOZA	Co-Curricular/Extracurricular	Travel - Art
03/07/2018	76.80	Issue	KATHERINE T REARICK		Travel - PISD Employees Only
03/07/2018	57.00	Issue	ETHAN L RIECK	School Administration	Travel - PISD Employees Only



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03/07/2018	31.45	Issue	LINDSEY M ROBERTS	Instruction	General Supplies & Materials
03/07/2018	60.00	Issue	DIANA ROCHA	Instruction	General Supplies & Materials
03/07/2018	96.00	Issue	ERICA K RODRIGUEZ		Travel - PISD Employees Only
03/07/2018	80.00	Issue	ADRIANA I SAAVEDRA	School Administration	General Supplies & Materials
03/07/2018	17.18	Issue	ROBERT O SAYAVEDRA	Guidance, Counseling & Evaluat	Misc. Operating Costs
03/07/2018	57.38	Issue	DEBORAH J SCANAPICO	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
03/07/2018	404.26	Issue	MELISSA R SEIDEL		Travel - Orchestra
03/07/2018	22.72	Issue	JANICE B SHEA	Instruction	General Supplies & Materials
03/07/2018	163.00	Issue	ERICA D SIMON		Travel - PISD Employees Only
03/07/2018	980.40	Issue	PAULA E SKLENARIK	School Administration	Travel - PISD Employees Only
03/07/2018	177.13	Issue	ANGELA R STALLINGS	Instructional Leadership	Travel - PISD Employees Only
03/07/2018	372.30	Issue	CHARLENE C STRICKLAND	General Administration	Travel - PISD Employees Only
03/07/2018	379.11	Issue	JENNIFER C TEICHELMAN	Instruction	Books & Reading Materials - Not Controlled by Library
03/07/2018	181.78	Issue	REBECCA A TERRY		General Supplies & Materials
03/07/2018	102.07	Issue	SARA G THOMPSON	Instruction	General Supplies & Materials
03/07/2018	43.57	Issue	CRYSTAL H TORY	Instruction	Books & Reading Materials - Not Controlled by Library
03/07/2018	43.72	Issue	MARIA R VARGAS	School Administration	Misc. Operating Costs
03/07/2018	65.97	Issue	ANGELA C VELTMAN	Co-Curricular/Extracurricular	General Supplies & Materials
03/07/2018	45.63	Issue	STEPHANIE J VENEGAS	Instruction	Travel - PISD Employees Only
03/07/2018	212.20	Issue	DANIELLE P WEBSTER	Curriculum Development & Instr	Misc. Operating Costs & Fees
03/07/2018	442.91	Issue	JENNIFER A WICKS		Travel - Orchestra
03/07/2018	200.00	Issue	RACHEL O WILLIAMS		Travel - Choir
03/07/2018	131.54	Issue	DONALD C ZELENKA		Travel - PISD Employees Only
03/07/2018	145.00	Issue	JOE BORJA JR	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	90.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	115.00	Issue	DEREK BOYKINS	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	(145.00)	Void	DANIEL CANTU	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	75.00	Issue	ELIAS CORONADO	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	145.00	Issue	HENRY DELGADO	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	432.00	Issue	KENNETH DOOLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	135.00	Issue	ENRICO A DURU	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	85.00	Issue	JARVIS EDWARD FLOWERS	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	145.00	Issue	DEOTIS GAY JR	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	85.00	Issue	RONALD GONDER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	115.00	Issue	CARY L HALL	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	85.00	Issue	KENNETH CHARLES HENDERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	75.00	Issue	JASSANDRA HOLBERT	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	85.00	Issue	TERICA JEMERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	115.00	Issue	CHE KEETON	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	115.00	Issue	JOHN A KIMBLE JR	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	135.00	Issue	MARK D KNOBLOCH	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	145.00	Issue	DONALD RAY MACTAVISH	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	115.00	Issue	PHILLIP MCAULY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	135.00	Issue	JORGE MELENDEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	85.00	Issue	RANDY J MEYER	Co-Curricular/Extracurricular	Misc. Contracted Services



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03/07/2018	135.00	Issue	JUDE OKOWKWO	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	145.00	Issue	MICHAEL ALLEN PAAR	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	115.00	Issue	RAYMOND PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	75.00	Issue	ROMULO SANDOVAL	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	167.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	100.00	Issue	BHAGWAN SRICHAWLA	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	144.00	Issue	AARON TOLLESON	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	135.50	Issue	CHARLES TOLLESON	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	85.00	Issue	ALAN P VILLAVASSO JR	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	217.25	Issue	ABECEDARIAN ABC LLC	Instruction	General Supplies & Materials
03/07/2018	212.50	Issue	MBR INC	Instruction	General Supplies & Materials
03/07/2018	20405.46	Issue	AMAZON.COM LLC	Instruction	Books & Reading Materials - Not Controlled by Library
03/07/2018	84.00	Issue	AMERICAN RED CROSS	Co-Curricular/Extracurricular	General Supplies & Materials
03/07/2018	145.00	Issue	ANTONIO'S PIZZA AND MORE INC	Instruction	Misc. Operating Costs
03/07/2018	3010.00	Issue	APPLE INC	Instruction	Inventory Items
03/07/2018	854.00	Issue	AQUARIUM - HOUSTON	Instruction	Student Travel & Participation Fees
03/07/2018	864.98	Issue	ARMSTRONG REPAIR CENTER INC	Facilities Maintenance & Opera	General Supplies & Materials
03/07/2018	155.00	Issue	STEPHEN F AUSTIN STATE	General Administration	Travel - Recruiting
03/07/2018	299.70	Issue	AVES AUDIO VISUAL SYSTEMS INC	Instruction	General Supplies & Materials
03/07/2018	76.56	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
03/07/2018	199.00	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	General Supplies & Materials
03/07/2018	2341.35	Issue	BALLARD & TIGHE PUBLISHERS	Instruction	Testing Materials
03/07/2018	505.47	Issue	BAND SHOPPE	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	94901.93	Issue	BANK OF AMERICA	Data Processing Services	Travel - PISD Employees Only
03/07/2018	330.67	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
03/07/2018	551.78	Issue	BAUDVILLE INC	School Administration	General Supplies & Materials
03/07/2018	684.00	Issue	BEARCOM	School Administration	General Supplies & Materials
03/07/2018	224.45	Issue	BILLY'S DONUTS	Instruction	Misc. Operating Costs
03/07/2018	1316.53	Issue	BIO COMPANY INC	Instruction	General Supplies & Materials
03/07/2018	207.28	Issue	WESTERN-BRW PAPER CO INC	Instruction	General Supplies & Materials
03/07/2018	852.60	Issue	BUCKEYE INTERNATIONAL INC	No Function	Accrued Expenditures/Expenses
03/07/2018	111.80	Issue	CANON SOLUTIONS AMERICA INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
03/07/2018	585.00	Issue	CAPSTONE	Instruction	Software & Site Licenses
03/07/2018	1030.00	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
03/07/2018	390.00	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements
03/07/2018	2287.78	Issue	CHAMPION TOURS & EVENTS, INC.	No Function	Due to Student Groups
03/07/2018	4540.77	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
03/07/2018	102.00	Issue	CICI'S PIZZA #37	Co-Curricular/Extracurricular	Misc. Operating Costs
03/07/2018	256.57	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
03/07/2018	5754.10	Issue	CITY SUPPLY INC.	No Function	Accrued Expenditures/Expenses
03/07/2018	350.00	Issue	COLLEGE BOARD, NYO		Travel - PISD Employees Only
03/07/2018	90.34	Issue	COMCAST	General Administration	Misc. Operating Costs
03/07/2018	1698.09	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
03/07/2018	635.25	Issue	DAHILL OFFICE TECH CORPORATION	General Administration	Contracted Maintenance and Repair



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03/07/2018	374.40	Issue	DEALERS ELECTRICAL SUPPLY		Supplies - Buildings
03/07/2018	270.00	Issue	DEANAN GOURMET POPCORN	No Function	Staff
03/07/2018	1400.00	Issue	DICKINSON ISD	Instruction	General Supplies & Materials
03/07/2018	18165.29	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
03/07/2018	1740863.60	Issue	DRYMALLA CONSTRUCTION CO, INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
03/07/2018	669.50	Issue	DZINE GRAPHICS LLC	Instruction	Misc. Contracted Services
03/07/2018	13687.44	Issue	EDUCATOR'S DEPOT INC	Instruction	General Supplies & Materials
03/07/2018	300.00	Issue	ENVIRO/CON SERVICES INC	Facilities Maintenance & Opera	Professional Services
03/07/2018	1528.54	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
03/07/2018	1635.01	Issue	GATEWAY PRINTING & OFFICE SUPP		General Supplies & Materials
03/07/2018	40.56	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
03/07/2018	1816.50	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
03/07/2018	134.30	Issue	GREENLEAF WHOLESALE FLORIST	Instruction	General Supplies & Materials
03/07/2018	604.00	Issue	GULF COAST ATHLETIC SUPPLY,INC	Co-Curricular/Extracurricular	Contracted Services - Baseball & Softball
03/07/2018	675.00	Issue	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Awards
03/07/2018	318.91	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	General Supplies & Materials
03/07/2018	314.21	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
03/07/2018	2944.50	Issue	HOUGHTON MIFFLIN COMPANY	Instruction	Books & Reading Materials - Not Controlled by Library
03/07/2018	1018.00	Issue	HOUSTON ARBORETUM & NATURE CTR	Instruction	Student Travel & Participation Fees
03/07/2018	992.00	Issue	HOUSTON ASTROS	No Function	Due to Student Groups
03/07/2018	900.00	Issue	HOUSTON GRAND OPERA	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/07/2018	332.00	Issue	HOUSTON ZOO, INC	Instruction	Student Travel & Participation Fees
03/07/2018	15312.21	Issue	ISI COMMERCIAL REFRIGERATION	Food Services	Furniture & Equipment (Over \$5,000)
03/07/2018	14190.00	Issue	JAKE'S FINER FOODS, INC	No Function	Accrued Expenditures/Expenses
03/07/2018	270.98	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
03/07/2018	157.50	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
03/07/2018	598.00	Issue	KEY CLUB INTERNATIONAL	No Function	Due to Student Groups
03/07/2018	1375.55	Issue	KROGER TEXAS LP	School Administration	Misc. Operating Costs
03/07/2018	231.19	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
03/07/2018	1565.58	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
03/07/2018	450.00	Issue	LEAD4WARD, INC	Instruction	Software & Site Licenses
03/07/2018	1514.24	Issue	LEAPIN LEOTARDS LTD	Co-Curricular/Extracurricular	General Supplies & Materials
03/07/2018	150.18	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
03/07/2018	2570.38	Issue	LOWE'S HOME CENTERS INC.	Instructional Leadership	General Supplies & Materials
03/07/2018	11081.45	Issue	M & D SUPPLY INCORPORATED	Facilities Maintenance & Opera	Furniture & Equipment (Over \$5,000)
03/07/2018	1034.74	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
03/07/2018	525.90	Issue	MARCO PRODUCTS INC	Community Services	Books & Reading Materials - Not Controlled by Library
03/07/2018	422.00	Issue	MARIMON BUSINESS SYSTEMS LLC	Instruction	Contracted Maintenance and Repair
03/07/2018	243.54	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
03/07/2018	7743.68	Issue	MENTORING MINDS LP	Instruction	Testing Materials
03/07/2018	45.06	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
03/07/2018	384.00	Issue	SWANK MOTION PICTURES INC	Instructional Resources & Medi	Misc. Operating Costs & Fees



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03/07/2018	3996.25	Issue	MYON LLC	Instruction	Software & Site Licenses
03/07/2018	299.57	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
03/07/2018	892.27	Issue	NASCO	Instruction	General Supplies & Materials
03/07/2018	70.00	Issue	NOVUS WOOD GROUP. LP	Facilities Maintenance & Opera	Supplies - Grounds
03/07/2018	941.77	Issue	OFFICE DEPOT	Data Processing Services	General Supplies & Materials
03/07/2018	221.91	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Soccer
03/07/2018	2356.14	Issue	PERMA-BOUND	Instruction	Books & Reading Materials - Not Controlled by Library
03/07/2018	96.53	Issue	PINNACLE OFFICE GROUP INC	Instruction	General Supplies & Materials
03/07/2018	135.33	Issue	PLANK ROAD PUBLISHING	Instruction	General Supplies & Materials
03/07/2018	297.45	Issue	POSITIVE PROMOTIONS	School Administration	Misc. Contracted Services
03/07/2018	136.07	Issue	PRESTWICK HOUSE	Instruction	Books & Reading Materials - Not Controlled by Library
03/07/2018	1782.00	Issue	TPR EDUCATION, LLC	Instruction	General Supplies & Materials
03/07/2018	349.00	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	2045.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	General Supplies & Materials
03/07/2018	2179.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	General Supplies & Materials
03/07/2018	31337.35	Issue	REALITYWORKS INC	Instruction	General Supplies & Materials
03/07/2018	376.13	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
03/07/2018	435.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
03/07/2018	20383.03	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies & Materials
03/07/2018	975.00	Issue	ROBOTICS EDUC & COMP FOUNDATIO	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/07/2018	149.00	Issue	ROMEO MUSIC	Co-Curricular/Extracurricular	General Supplies & Materials
03/07/2018	2340.08	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
03/07/2018	723.47	Issue	S & T ENTERPRISES	Instruction	Awards
03/07/2018	225.00	Issue	SAFETY SHOE DISTRIBUTORS, LLP	Security & Monitoring Services	Misc. Contracted Services
03/07/2018	140.00	Issue	SAMS CLUB	School Administration	Membership Fees & Dues
03/07/2018	300.00	Issue	SAMS CLUB	School Administration	Membership Fees & Dues
03/07/2018	140.00	Issue	SAMS CLUB	Instructional Leadership	Membership Fees & Dues
03/07/2018	125.00	Issue	SAMUEL FRENCH, INC	Instruction	Misc. Operating Costs & Fees
03/07/2018	31137.75	Issue	SAN JACINTO COLLEGE	Instruction	Student Tuition - Other than Public Schools
03/07/2018	10694.20	Issue	SCHOOL OUTFITTERS LLC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
03/07/2018	195.00	Issue	SEIDLITZ EDUCATION LLC		Travel - PISD Employees Only
03/07/2018	609.06	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
03/07/2018	14.23	Issue	SPARKLETTS AND SIERRA SPRINGS	General Administration	Misc. Contracted Services
03/07/2018	700.00	Issue	ST THOMAS HIGH SCHOOL	Curriculum Development & Instr	Travel - Non-Employees
03/07/2018	957.28	Issue	SULLIVAN SUPPLY SOUTH	Instruction	General Supplies & Materials
03/07/2018	65.00	Issue	TEXAS ASSN FOR GIFTED/TALENTED		Membership Fees & Dues
03/07/2018	12631.52	Issue	TEXAS-IBI GROUP INC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
03/07/2018	1879.38	Issue	TRAVELERS	Transportation	Fleet Insurance
03/07/2018	1300.00	Issue	TUNE AMERICA INC	Co-Curricular/Extracurricular	Vehicle Rental - Contests (Fine Arts)
03/07/2018	469.40	Issue	U S SCHOOL SUPPLY INC	Instruction	General Supplies & Materials
03/07/2018	(150.00)	Void	UNIVERSITY OF HOUSTON	General Administration	Travel - Recruiting
03/07/2018	12941.35	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
03/07/2018	49.02	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service



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03/07/2018	2028.94	Issue	VESCO BUSINESS PRODUCTS	Facilities Maintenance & Opera	Office Supplies
03/07/2018	1121.16	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
03/07/2018	189.00	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
03/07/2018	800.00	Issue	WEST SIDE RECORDING STUDIO	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	3930.00	Issue	WORLD'S FINEST CHOCOLATE INC	No Function	Due to Student Groups
03/07/2018	24.00	Issue	EDUCATIONAL DESIGN LLC	Instruction	General Supplies & Materials
03/07/2018	250.00	Issue	DAVID CHRISTOPHER ADAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	297753.38	Issue	AMERICAN CONTRACTING USA INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
03/07/2018	95.00	Issue	JAMES R BATES	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
03/07/2018	295.00	Issue	BAY AREA POLE VAULT ACADEMY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	200.00	Issue	KEVIN BLACK	Co-Curricular/Extracurricular	Contracted Services - Orchestra
03/07/2018	756.00	Issue	BLUE MOOSE APPAREL	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	900.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	1200.00	Issue	CHRISTOPHER M BOZEKA	Instruction	Misc. Contracted Services
03/07/2018	534.08	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
03/07/2018	312.90	Issue	CHARCO PROMOTIONAL PRODS INC	Community Services	Misc. Contracted Services
03/07/2018	143.75	Issue	COMMUNICATION AXESS ABILITY	Instruction	Misc. Contracted Services
03/07/2018	1810.00	Issue	COMMUNITY HEALTH EDUCATION SVC	No Function	Technology Fees
03/07/2018	1000.00	Issue	CSAT LLC	Security & Monitoring Services	Travel - PISD Employees Only
03/07/2018	525.00	Issue	ELEVATOR TRANSPORTATION	Facilities Maintenance & Opera	Contracted Maintenance and Repair
03/07/2018	784.00	Issue	ENCHANTED FLORIST	No Function	Due to Student Groups
03/07/2018	125.00	Issue	EVAN FARMER	Co-Curricular/Extracurricular	Contracted Services - Orchestra
03/07/2018	10.00	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	General Supplies & Materials
03/07/2018	12411.40	Issue	GPD GROUP	Facilities Acquisition & Const	Building Construction & Improvements
03/07/2018	990.00	Issue	PHYLLIS BARTEN HARRIS	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	347.11	Issue	ISRAEL GRINBERG	Facilities Acquisition & Const	Building Construction & Improvements
03/07/2018	1000.00	Issue	MYLES NARDINGER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	7000.00	Issue	NATIONAL PRECISIONAIRE, LLC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
03/07/2018	109960.79	Issue	NORTHSTAR DEMO & REMEDIATION	Facilities Maintenance & Opera	Contracted Services - Asbestos Abatement
03/07/2018	100.00	Issue	JANWIN GAIL OVERSTREET-GOODE	Co-Curricular/Extracurricular	Contracted Services - Choir
03/07/2018	450.00	Issue	PENHALL COMPANY	Facilities Maintenance & Opera	Misc. Contracted Services
03/07/2018	75.00	Issue	TED A PENLAND PHOTOGRAPHY	No Function	Due to Student Groups
03/07/2018	511.94	Issue	RICOH AMERICAS CORPORATION	General Administration	Contracted Maintenance and Repair
03/07/2018	171.56	Issue	RICOH USA INC	Security & Monitoring Services	Contracted Maintenance and Repair
03/07/2018	275.09	Issue	RICOH USA, INC	Transportation	Misc. Rentals & Operating Leases
03/07/2018	830.00	Issue	RUN OFF MANAGEMENT GROUP, INC	Facilities Maintenance & Opera	Professional Services
03/07/2018	753.10	Issue	GLENNA G SHIELDS		Consulting Services
03/07/2018	750.00	Issue	STARGAZER AUDIO LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	80.00	Issue	THIRD COAST AQUARIUM	Facilities Maintenance & Opera	Supplies - Buildings
03/07/2018	88.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	General Supplies & Materials
03/07/2018	125.00	Issue	RENEE WANG	Co-Curricular/Extracurricular	Contracted Services - Orchestra
03/07/2018	(9440.00)	Void	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
03/07/2018	380.58	Issue	ALBERTO GOMEZ	No Function	AP - Delinquent Taxes



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03/07/2018	2407.72	Issue	AMERICAN TITLE	No Function	AP - Delinquent Taxes
03/07/2018	4664.65	Issue	AMERICAN TITLE COMPANY	No Function	AP - Delinquent Taxes
03/07/2018	(1145.09)	Void	AWAN, ALI AMBER & ALTAF	No Function	AP - Delinquent Taxes
03/07/2018	706.55	Issue	BAYVIEW HOLDINGS LLC	No Function	Other Uses
03/07/2018	824.84	Issue	BERNADETTE HOGUE	No Function	AP - Delinquent Taxes
03/07/2018	19441.93	Issue	BEST WESTERN PLUS HOBBY AIRPOR	No Function	Other Uses
03/07/2018	908.33	Issue	CAPITAL TITLE OF TEXAS	No Function	AP - Delinquent Taxes
03/07/2018	33.92	Issue	CASAREZ MEXICAN RESTURANT	No Function	AP - Delinquent Taxes
03/07/2018	2771.65	Issue	CORELOGIC	No Function	AP - Delinquent Taxes
03/07/2018	41.03	Issue	CRAMER MICHAEL & JOANN	No Function	AP - Delinquent Taxes
03/07/2018	47.33	Issue	D HUSTON CHARTER SERVICES INC	No Function	AP - Delinquent Taxes
03/07/2018	2005.18	Issue	DAVID LANGSTON	No Function	AP - Delinquent Taxes
03/07/2018	1187.67	Issue	DEBORAH MARTINEZ	No Function	AP - Delinquent Taxes
03/07/2018	41.52	Issue	ESTATE OF MARIA HEREBIA	No Function	Taxes, Prior Years
03/07/2018	720.90	Issue	ETHEL JOYCE WOOVERTON CURRY	No Function	AP - Delinquent Taxes
03/07/2018	1989.37	Issue	FIDELITY NATIONAL TITLE	No Function	AP - Delinquent Taxes
03/07/2018	3640.00	Issue	FRANCO, JAIME ET AL	No Function	AP - Delinquent Taxes
03/07/2018	1000.00	Issue	FREEMAN MARIA	No Function	AP - Delinquent Taxes
03/07/2018	3376.58	Issue	FRONTIER TITLE	No Function	AP - Delinquent Taxes
03/07/2018	500.00	Issue	GARZA, ROLANDO JR	No Function	AP - Delinquent Taxes
03/07/2018	(3052.90)	Void	GEOFFREY BENNETT	No Function	AP - Delinquent Taxes
03/07/2018	2426.14	Issue	GLOBAL BUSINESS PARK LLC	No Function	Other Uses
03/07/2018	674.96	Issue	GREG MCFARLANE	No Function	AP - Delinquent Taxes
03/07/2018	(1696.36)	Void	GULF COAST EDUCATORS FEDERAL	No Function	AP - Delinquent Taxes
03/07/2018	1174.47	Issue	GULF COAST ONE	No Function	AP - Delinquent Taxes
03/07/2018	237.54	Issue	GURRION LAURA	No Function	Taxes, Prior Years
03/07/2018	53.03	Issue	HERNANDEZ JOE	No Function	AP - Delinquent Taxes
03/07/2018	613.49	Issue	HERNANDEZ OSCAR	No Function	Taxes, Prior Years
03/07/2018	24434.69	Issue	HOBBY WAREHOUSE CENTER LLC	No Function	Other Uses
03/07/2018	1678.75	Issue	HOMETRUST MORTGAGE	No Function	AP - Delinquent Taxes
03/07/2018	2700.00	Issue	HOUSTON VDR LLC	No Function	Other Uses
03/07/2018	45.30	Issue	IGBINOVIA GODFREY & DEBORAH	No Function	AP - Delinquent Taxes
03/07/2018	999.35	Issue	JIMENEZ JOSE & MARGARET	No Function	AP - Delinquent Taxes
03/07/2018	250.37	Issue	KO YOUNG K & OI S	No Function	Other Uses
03/07/2018	5004.25	Issue	KOHL'S DEPT STORES INC DBA	No Function	Other Uses
03/07/2018	162.00	Issue	KUCINSKI FAMILY TRUST	No Function	Other Uses
03/07/2018	655.11	Issue	L Q & D BLACK 1997 TRUST	No Function	AP - Delinquent Taxes
03/07/2018	2623.89	Issue	LEGACY PIONEER TITLE LLC	No Function	AP - Delinquent Taxes
03/07/2018	332.69	Issue	LINEAR TITLE & CLOSING LTD	No Function	AP - Delinquent Taxes
03/07/2018	77.63	Issue	LUTHER WILKERSON JR	No Function	AP - Delinquent Taxes
03/07/2018	9465.97	Issue	MACY'S # 720	No Function	Other Uses
03/07/2018	3934.91	Issue	MACY'S 71-723	No Function	Other Uses
03/07/2018	149.71	Issue	MARTINEZ JAIME	No Function	AP - Delinquent Taxes
03/07/2018	112.69	Issue	MARTINEZ MARIA	No Function	AP - Delinquent Taxes
03/07/2018	424.50	Issue	MARTINEZ, PEDRO G	No Function	Taxes, Prior Years



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03/07/2018	222.00	Issue	MCINTOSH DAVID & DJUANA	No Function	Taxes, Prior Years
03/07/2018	222.00	Issue	MENK BEVERLY	No Function	Taxes, Prior Years
03/07/2018	2124.57	Issue	MICHAEL DAVIS	No Function	AP - Delinquent Taxes
03/07/2018	300.00	Issue	PADRON GABRIEL	No Function	AP - Delinquent Taxes
03/07/2018	1651.52	Issue	PHUONG TRAN	No Function	AP - Delinquent Taxes
03/07/2018	5338.54	Issue	REFUND ADVISORY CORP	No Function	Taxes, Prior Years
03/07/2018	21.56	Issue	REYNA RAMIRO V	No Function	AP - Delinquent Taxes
03/07/2018	31.36	Issue	ROBERT DOUGLAS G	No Function	AP - Delinquent Taxes
03/07/2018	444.00	Issue	RONALD HUMPHREYS	No Function	Taxes, Prior Years
03/07/2018	786.28	Issue	SDAG LIMITED PARTNERSHIP	No Function	Other Uses
03/07/2018	1615.17	Issue	SECURITY NATIONAL LIFE CO	No Function	AP - Delinquent Taxes
03/07/2018	818.90	Issue	STARTEX TITLE AGENCY LLC	No Function	AP - Delinquent Taxes
03/07/2018	41.94	Issue	STEWART TITLE COMPANY	No Function	AP - Delinquent Taxes
03/07/2018	1221.40	Issue	STEWART TITLE OF HOUSTON	No Function	AP - Delinquent Taxes
03/07/2018	932.40	Issue	TARRINGTON COURT APARTMENTS LP	No Function	AP - Delinquent Taxes
03/07/2018	2389.71	Issue	TEXAS AMERICAN TITLE COMPANY	No Function	AP - Delinquent Taxes
03/07/2018	3405.50	Issue	TEXAS PARK VISTA LP	No Function	Other Uses
03/07/2018	22.92	Issue	TREVINO JANIE	No Function	Taxes, Current Year Levy
03/07/2018	2438.51	Issue	US BANK HOME MORTGAGE	No Function	AP - Delinquent Taxes
03/07/2018	1640.46	Issue	WILLIAM MARTIN	No Function	AP - Delinquent Taxes
03/07/2018	9848.00	Issue	S K G CONSULTING LLC	Facilities Acquisition & Const	Building Construction & Improvements
03/07/2018	2866.28	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
03/07/2018	367.50	Issue	BAUER VISUAL GRAPHICS INC	School Administration	Misc. Contracted Services
03/07/2018	2928.60	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
03/07/2018	133.78	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
03/07/2018	1278.66	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Library Books & Reading Materials
03/07/2018	1995.00	Issue	BROOKS DUPLICATOR CO	Instruction	Inventory Items
03/07/2018	914.75	Issue	BUFFALO SPECIALTIES, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
03/07/2018	4901.51	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
03/07/2018	589.50	Issue	ENHANCED LASER PRODUCTS	School Administration	General Supplies & Materials
03/07/2018	430.00	Issue	IMAGENET CONSULTING LLC	Instruction	Misc. Rentals & Operating Leases
03/07/2018	791.99	Issue	J W PEPPER & SON INC	Instruction	General Supplies & Materials
03/07/2018	478.34	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
03/07/2018	425.00	Issue	NEWBART PRODUCTS INC	Security & Monitoring Services	General Supplies & Materials
03/07/2018	10392.04	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
03/07/2018	592.63	Issue	SCHOLASTIC INC	Instruction	General Supplies & Materials
03/07/2018	669.00	Issue	SOLUTION TREE, LLC		Travel - PISD Employees Only
03/07/2018	4357.64	Issue	ASSOCIATED SUPPLY CO, INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
03/07/2018	4664.31	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
03/07/2018	725.00	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
03/07/2018	385.82	Issue	ICHI-BAN TROPHY & ENGRAVING		Misc. Contracted Services
03/09/2018	6697.57	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Basketball
03/09/2018	200.00	Issue	FLIPGRID INC	Instruction	Software & Site Licenses
03/09/2018	2462.80	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	97.50	Issue	US GAMES	Instruction	General Supplies & Materials



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03/09/2018	962.25	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	75.00	Issue	MARITZA DIAZ	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/09/2018	124.29	Issue	LAURIE W ALEXANDER	General Administration	Travel - PISD Employees Only
03/09/2018	24.50	Issue	ANDREW G BARRETT	Instruction	Misc. Contracted Services
03/09/2018	345.20	Issue	DEBRA M BARRETT	Instructional Leadership	Travel - PISD Employees Only
03/09/2018	13.68	Issue	DEBORAH L BASS	Instruction	General Supplies & Materials
03/09/2018	69.72	Issue	JAMELIA R BOUIE-CONGO	Instruction	Travel - PISD Employees Only
03/09/2018	134.00	Issue	FREDERIC S BURFORD	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/09/2018	172.78	Issue	PATRICIA S CHAVEZ	Instruction	General Supplies & Materials
03/09/2018	69.00	Issue	LESLIE E CONSTANT	School Administration	Travel - PISD Employees Only
03/09/2018	58.42	Issue	JEANNE LYNN CONWAY	General Administration	Misc. Operating Costs
03/09/2018	225.97	Issue	ZACHARY COWEY	General Administration	Travel - PISD Employees Only
03/09/2018	87.00	Issue	ALICIA K DELEON	General Administration	Travel - PISD Employees Only
03/09/2018	54.29	Issue	SANDRA A DICKERSON		Travel - PISD Employees Only
03/09/2018	69.26	Issue	MARIA C DOMINGUEZ	General Administration	Travel - PISD Employees Only
03/09/2018	130.56	Issue	HALEE EDWARDS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/09/2018	22.34	Issue	MADELYNE CHAPA ESCAMILLA	Community Services	Misc. Operating Costs
03/09/2018	345.30	Issue	LATAUNYA M FONTENOT		Travel - PISD Employees Only
03/09/2018	409.65	Issue	ROBERTA A FORERO	General Administration	Travel - PISD Employees Only
03/09/2018	153.15	Issue	JIM L FORREST		Travel - PISD Employees Only
03/09/2018	134.75	Issue	RYAN C FOUNTAIN	Instruction	General Supplies & Materials
03/09/2018	111.86	Issue	MELISSA A GARZA	Co-Curricular/Extracurricular	Books & Reading Materials - Not Controlled by Library
03/09/2018	81.00	Issue	DEREK W GILLARD	General Administration	Travel - PISD Employees Only
03/09/2018	102.83	Issue	ALISON GIOVIS	Instruction	Travel - PISD Employees Only
03/09/2018	190.42	Issue	ANITA A HENRY	General Administration	Travel - PISD Employees Only
03/09/2018	88.88	Issue	DWIGHT M HENSON	General Administration	Travel - PISD Employees Only
03/09/2018	134.20	Issue	KIMBERLY HERNANDEZ	Instruction	Misc. Operating Costs & Fees
03/09/2018	54.00	Issue	KAREN S HICKMAN		Travel - PISD Employees Only
03/09/2018	99.21	Issue	SABRINA A HOWE	General Administration	Travel - PISD Employees Only
03/09/2018	110.74	Issue	ANSCHERIDA JAMESON JONES	Co-Curricular/Extracurricular	Items for Sale
03/09/2018	89.00	Issue	DIONNE Y JOHNSON	Instruction	Travel - PISD Employees Only
03/09/2018	396.02	Issue	BETHANY J JORDAN	General Administration	Travel - PISD Employees Only
03/09/2018	76.17	Issue	MARIETTA KASPER	General Administration	Travel - PISD Employees Only
03/09/2018	124.35	Issue	KIMBERLY L KING	Instruction	Travel - PISD Employees Only
03/09/2018	258.92	Issue	JORDAN D LEWIS	Community Services	General Supplies & Materials
03/09/2018	420.00	Issue	WILLIAM H MALPASS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/09/2018	99.00	Issue	MARIA N MATA	General Administration	Travel - PISD Employees Only
03/09/2018	399.83	Issue	RONALD L MCCALLUM	General Administration	Travel - PISD Employees Only
03/09/2018	46.83	Issue	SEAN M MILLS	Instruction	Travel - PISD Employees Only
03/09/2018	375.13	Issue	DENISE MOODY	School Administration	Travel - PISD Employees Only
03/09/2018	131.12	Issue	MANUEL MORENO	Co-Curricular/Extracurricular	Misc. Operating Costs
03/09/2018	213.22	Issue	MONICA E PAEZ		Travel - PISD Employees Only
03/09/2018	99.00	Issue	LAURA L PFLEGER	General Administration	Travel - PISD Employees Only
03/09/2018	41.83	Issue	JENNIFER D PHELAN	School Administration	Misc. Operating Costs
03/09/2018	1723.36	Issue	JOHN M PISCACEK	General Administration	Travel - PISD Employees Only



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03/09/2018	87.00	Issue	KRYSTAL D RAMOS	General Administration	Travel - PISD Employees Only
03/09/2018	363.38	Issue	AMANDA RANGLES		Travel - PISD Employees Only
03/09/2018	99.00	Issue	SHANNON M REID	General Administration	Travel - PISD Employees Only
03/09/2018	80.72	Issue	JACQUELYN A SANDERSON	Instruction	Travel - PISD Employees Only
03/09/2018	14.36	Issue	ANGELICA M SILVA	School Administration	General Supplies & Materials
03/09/2018	99.00	Issue	JENNIFER R SMITH	General Administration	Travel - PISD Employees Only
03/09/2018	132.31	Issue	SHAKIRA M STEIN	Instruction	Travel - PISD Employees Only
03/09/2018	237.42	Issue	CASSANDRA M THOMASON	General Administration	Travel - PISD Employees Only
03/09/2018	43.52	Issue	SHANE TOUT		Travel - PISD Employees Only
03/09/2018	200.00	Issue	BRENDA L VARVOUTIS	Instruction	General Supplies & Materials
03/09/2018	87.00	Issue	JULIET A WEIGAND	Instruction	General Supplies & Materials
03/09/2018	72.00	Issue	ANDREA M WENKE	School Administration	Travel - PISD Employees Only
03/09/2018	45.00	Issue	SARA G WILLIAMS		Travel - PISD Employees Only
03/09/2018	150.38	Issue	EDWARD ALVAREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	290.00	Issue	RODRIGUEZ AMOUR	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	155.00	Issue	KWANDI DIMO SERGE AUSTAN	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	334.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	90.00	Issue	MARY JANE BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	168.00	Issue	ALAN BYARS	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	250.00	Issue	RODNEY L CONAWAY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	135.00	Issue	ALEXIS DELGADO	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	222.00	Issue	KENNETH DOOLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	168.00	Issue	CHARLES B GOEHRING	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	155.00	Issue	DARWIN HINESTROZA	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	168.00	Issue	TOM JOY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	155.00	Issue	EVYN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	75.00	Issue	JORGE MELENDEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	63.53	Issue	ROBERT REYNOLDS NOLEN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	155.00	Issue	ANDERSON OKONKWO	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	75.00	Issue	JOHN PARDO	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	135.00	Issue	JOHAN S PARRA	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	135.00	Issue	JULIAN PARRA	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	155.00	Issue	ALTON W PAYNE	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	75.00	Issue	KYLE A PERRI	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	63.69	Issue	ANDRES ROMEO RANGEL	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	75.00	Issue	RODNEY REDDIX	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	166.75	Issue	DANIEL RHODES	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	187.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	74.43	Issue	STUART SPULER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	114.00	Issue	DENNIS W TEICHELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	83.90	Issue	JON TERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	115.00	Issue	TREVOR LAMON THURMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	265.94	Issue	DAVID L TIEMAN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	434.00	Issue	AARON TOLLESON	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	225.00	Issue	CHARLES TOLLESON	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	70.00	Issue	HUMBERTO VELA	Co-Curricular/Extracurricular	Misc. Contracted Services



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03/09/2018	60.97	Issue	RODNEY WHEELER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	205.00	Issue	RODNEY YOUNG	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	211.66	Issue	BUILDING AND GROUNDS, MISC EXP	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
03/09/2018	421.00	Issue	PAM BASSEL	No Function	Bankruptcy
03/09/2018	430.77	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
03/09/2018	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
03/09/2018	225.00	Issue	IRS - AUSTIN	No Function	Levy
03/09/2018	103.55	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
03/09/2018	154.00	Issue	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
03/09/2018	4329.85	Issue	DAVID G. PEAKE	No Function	Bankruptcy
03/09/2018	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
03/09/2018	454.65	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
03/09/2018	100.00	Issue	WASHINGTON STATE SUPPORT REGIS	No Function	Child Support
03/09/2018	5885.42	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
03/09/2018	632.03	Issue	A C P DIRECT	Instruction	General Supplies & Materials
03/09/2018	331.00	Issue	ADS CUSTOM SIGNS	Facilities Maintenance & Opera	Supplies - Buildings
03/09/2018	1510.00	Issue	A S B O INTERNATIONAL	General Administration	Travel - PISD Employees Only
03/09/2018	8267.31	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
03/09/2018	420.00	Issue	A TEAM SCREEN PRINTING	No Function	Due to Student Groups
03/09/2018	9690.68	Issue	ACCO BRANDS USA LLC	Instruction	Contracted Maintenance and Repair
03/09/2018	205.00	Issue	ACCU-TECH CORPORATION	Data Processing Services	Supplies - Buildings
03/09/2018	176.10	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
03/09/2018	1345.43	Issue	MBR INC	Instruction	General Supplies & Materials
03/09/2018	345.00	Issue	ALERT SERVICES INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
03/09/2018	5174.61	Issue	AMAZON.COM LLC	Co-Curricular/Extracurricular	General Supplies & Materials
03/09/2018	2500.00	Issue	AMERICAN SCHOOL COUNSELORS	Guidance, Counseling & Evaluat	Consulting Services
03/09/2018	162.00	Issue	AMERICAN VENDING & SCHOOL SUP	Instruction	Awards
03/09/2018	12092.00	Issue	APPLE INC	Instruction	Inventory Items
03/09/2018	19618.17	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Misc. Contracted Services
03/09/2018	3750.00	Issue	ARTIST BOAT INC	Instruction	Misc. Contracted Services
03/09/2018	16.45	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Misc. Operating Costs
03/09/2018	6021.67	Issue	BAJ'S COACHING INC	Facilities Acquisition & Const	Building Construction & Improvements
03/09/2018	1065.39	Issue	BALLARD & TIGHE PUBLISHERS	Instruction	Testing Materials
03/09/2018	226.20	Issue	BAREFOOT ATHLETICS	No Function	Due to Student Groups
03/09/2018	500.00	Issue	BARNES & NOBLE COLLEGE	Instruction	Books & Reading Materials - Not Controlled by Library
03/09/2018	4099.84	Issue	BARNES & NOBLE INC	Community Services	Books & Reading Materials - Not Controlled by Library
03/09/2018	1450.00	Issue	BEARCOM	School Administration	General Supplies & Materials
03/09/2018	316.80	Issue	BENCHMARK EDUCATION COMPANY		Books & Reading Materials - Not Controlled by Library
03/09/2018	92855.00	Issue	CALDWELL COUNTRY CHEV-PONTIAC	Facilities Maintenance & Opera	Vehicles
03/09/2018	(21200.57)	Void	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
03/09/2018	390.00	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements
03/09/2018	47.00	Issue	CHANNEL BEARING & SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
03/09/2018	17625.60	Issue	CHERRYDALE FARMS	Co-Curricular/Extracurricular	Items for Sale



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03/09/2018	209.50	Issue	CHICK-FIL-A	School Administration	Misc. Operating Costs
03/09/2018	35.94	Issue	CHILDREN'S PLUS INC	Instruction	Library Books & Reading Materials
03/09/2018	325.00	Issue	CICI'S PIZZA #37	Instructional Leadership	Misc. Operating Costs
03/09/2018	7388.80	Issue	CITY OF SO HOUSTON - WATER DPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
03/09/2018	2659.52	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
03/09/2018	37.00	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
03/09/2018	80.37	Issue	COMCAST	General Administration	Misc. Operating Costs
03/09/2018	3675.00	Issue	COMPETITIVE CHOICE INC	Facilities Maintenance & Opera	Supplies - Buildings
03/09/2018	147.71	Issue	DAHILL OFFICE TECH CORPORATION	Instructional Leadership	Contracted Maintenance and Repair
03/09/2018	6257.00	Issue	DATABANK IMX	Data Processing Services	Contracted Maintenance and Repair
03/09/2018	4576.00	Issue	DAXWELL	No Function	Accrued Expenditures/Expenses
03/09/2018	3828.15	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
03/09/2018	244.04	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
03/09/2018	521.81	Issue	DISCOUNT SCHOOL SUPPLY	Instruction	General Supplies & Materials
03/09/2018	825.48	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
03/09/2018	(525.00)	Void	EAST TEXAS NFL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/09/2018	297443.38	Issue	EDUCATOR'S DEPOT INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
03/09/2018	748.50	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
03/09/2018	2115.37	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
03/09/2018	(747.00)	Void	FORWARD EDGE INC.	General Administration	Professional Services
03/09/2018	2164.83	Issue	FOUR IMPRINT	General Administration	Misc. Contracted Services
03/09/2018	17.10	Issue	G D I TIMS	Transportation	Misc. Operating Costs & Fees
03/09/2018	165.00	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	General Supplies & Materials
03/09/2018	62.97	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
03/09/2018	225.00	Issue	GALVESTON I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/09/2018	270.00	Issue	GALVESTON I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/09/2018	3500.00	Issue	GARRATT-CALLAHAN COMPANY	Facilities Maintenance & Opera	Contracted Maintenance and Repair
03/09/2018	(2080.89)	Void	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
03/09/2018	154.24	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
03/09/2018	8246.89	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
03/09/2018	390.48	Issue	GLASS WHOLESALERS INC	Facilities Maintenance & Opera	Supplies - Buildings
03/09/2018	309.59	Issue	GLOBAL EQUIPMENT COMPANY	Instruction	General Supplies & Materials
03/09/2018	504362.45	Issue	GOOSE CREEK C I S D		Payments to Fiscal Agents of Shared Services Arrangements
03/09/2018	865.00	Issue	GOVERNMENT FINANCE OFFICERS	General Administration	Misc. Operating Costs & Fees
03/09/2018	3019.56	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Rentals & Operating Leases
03/09/2018	78.00	Issue	HARRIS COUNTY TREASURER	Facilities Maintenance & Opera	Telephone Service
03/09/2018	54.30	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
03/09/2018	12371.00	Issue	GEM-CAP INC	General Administration	Contracted Maintenance & Repair
03/09/2018	2222.66	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
03/09/2018	1197.30	Issue	HILLYARD - TEXAS	Facilities Maintenance & Opera	Janitorial Supplies
03/09/2018	1178.11	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
03/09/2018	145.00	Issue	ALCUFE PRODUCTS LLC	Transportation	Parts - Buses & Vehicles
03/09/2018	15472.12	Issue	ISI COMMERCIAL REFRIGERATION	Food Services	Furniture & Equipment (Over \$5,000)
03/09/2018	240.94	Issue	DELI MANAGEMENT INC	School Administration	Misc. Operating Costs



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03/09/2018	865.26	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
03/09/2018	254.21	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
03/09/2018	1023.57	Issue	KROGER TEXAS LP	Co-Curricular/Extracurricular	General Supplies & Materials
03/09/2018	26698.00	Issue	LAB RESOURCES INC	Instruction	Furniture & Equipment (Over \$5,000)
03/09/2018	2736.11	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
03/09/2018	1029.42	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
03/09/2018	1770.28	Issue	LIFETOUCH PUBLISHING INC	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	428.95	Issue	LOVING GUIDANCE, INC	Community Services	Books & Reading Materials - Not Controlled by Library
03/09/2018	54.29	Issue	LUCK'S MUSIC LIBRARY	Instruction	General Supplies - Orchestra
03/09/2018	360.11	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
03/09/2018	233.00	Issue	MARIMON BUSINESS SYSTEMS LLC	Instruction	Contracted Maintenance and Repair
03/09/2018	33.00	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Buildings
03/09/2018	83.25	Issue	McRel International		Books & Reading Materials - Not Controlled by Library
03/09/2018	(396.00)	Void	MORNINGS KOLACHES	No Function	Staff
03/09/2018	55.93	Issue	MUSIC IN MOTION INC	Instruction	General Supplies & Materials
03/09/2018	10341.00	Issue	NATIONAL ARCHERY SCHOOLS PROGR	Instruction	General Supplies & Materials
03/09/2018	160.00	Issue	NATIONAL SPEECH & DEBATE ASSOC	Instruction	Misc. Operating Costs & Fees
03/09/2018	222.99	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
03/09/2018	105.11	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
03/09/2018	6705.28	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Soccer
03/09/2018	96.25	Issue	PITSCO EDUCATION	Instruction	General Supplies & Materials
03/09/2018	299.00	Issue	PROGRESSIVE BUSINESS PUBLIC	General Administration	Misc. Operating Costs & Fees
03/09/2018	5703.00	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
03/09/2018	336.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	General Supplies & Materials
03/09/2018	2040.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
03/09/2018	4268.00	Issue	READ NATURALLY, INC	Instruction	Books & Reading Materials - Not Controlled by Library
03/09/2018	314.32	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
03/09/2018	28348.00	Issue	REGION IV EDUCATION SERV CTR	Data Processing Services	Software & Site Licenses
03/09/2018	75.00	Issue	REGION IV EDUCATION SERV CTR	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
03/09/2018	7145.00	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies - Soccer
03/09/2018	3225.00	Issue	ROMEO MUSIC	Instruction	General Supplies - Choir
03/09/2018	2550.00	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
03/09/2018	44417.68	Issue	SAN JACINTO COLLEGE	Instruction	Misc. Operating Costs & Fees
03/09/2018	270.80	Issue	SCHOOL LIFE A DIVISION OF	Instruction	General Supplies & Materials
03/09/2018	308.01	Issue	SCHOOL SPECIALTY	School Administration	General Supplies & Materials
03/09/2018	105.36	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
03/09/2018	2794.00	Issue	SIERRA STAGE COACHES INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
03/09/2018	32.95	Issue	SULLIVAN SUPPLY SOUTH	Instruction	General Supplies & Materials
03/09/2018	953.00	Issue	SWIM SHOPS OF THE SOUTHWEST	Co-Curricular/Extracurricular	General Supplies - Swimming
03/09/2018	544.00	Issue	SYSCO FOOD SERVICE INC	Instruction	General Supplies & Materials
03/09/2018	160.92	Issue	TEACHER CREATED MATERIALS	Instruction	General Supplies & Materials
03/09/2018	1500.00	Issue	TECHNIQUE DATA SYSTEMS	General Administration	Misc. Contracted Services
03/09/2018	644.00	Issue	TEXAS FCCLA	No Function	Due to Student Groups



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03/09/2018	258.00	Issue	TEXAS FFA	No Function	Due to Student Groups
03/09/2018	750.00	Issue	TEXAS MULTI-CHEM LTD	Co-Curricular/Extracurricular	Supplies - Grounds
03/09/2018	70.00	Issue	TEXAS PARKS AND WILDLIFE DEPT	Instruction	General Supplies & Materials
03/09/2018	50.00	Issue	TEXAS POLICE CHIEFS ASSOCIATIO	Security & Monitoring Services	Membership Fees & Dues
03/09/2018	280.00	Issue	TEXAS SCHOOL NURSES ADM ASSOC	Health Services	Travel - PISD Employees Only
03/09/2018	8127.36	Issue	THE REYNOLDS COMPANY	No Function	Accrued Expenditures/Expenses
03/09/2018	353.60	Issue	TONER FACTOR	Instruction	General Supplies & Materials
03/09/2018	3997.56	Issue	U S A FUNDRAISERS	No Function	Due to Student Groups
03/09/2018	3125.80	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
03/09/2018	3217.50	Issue	UNIVERSITY OF HOUSTON - CLC	Instruction	Misc. Contracted Services
03/09/2018	1480.50	Issue	VERIZON WIRELESS	Security & Monitoring Services	General Supplies & Materials
03/09/2018	144.00	Issue	VOCABULARYSPELLINGCITY	Instruction	Software & Site Licenses
03/09/2018	82.10	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	General Supplies & Materials
03/09/2018	2010.62	Issue	W W GRAINGER INC	Transportation	General Supplies & Materials
03/09/2018	1207.45	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
03/09/2018	158.12	Issue	YOUTHLIGHT	Community Services	Books & Reading Materials - Not Controlled by Library
03/09/2018	520.00	Issue	AMERICAN LEGION POST 521	Instruction	Student Travel & Participation Fees
03/09/2018	1140.00	Issue	ARMADILLA LANES	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/09/2018	302.00	Issue	AWARDS BY GULF COAST TROPHIES	Instruction	Misc. Contracted Services
03/09/2018	400.00	Issue	BOYD SMITH & ASSOCIATES	Security & Monitoring Services	Misc. Contracted Services
03/09/2018	705.00	Issue	CG GRAPHX (USE 49246)	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	720.00	Issue	IVAN CAMARENA	Instruction	Misc. Contracted Services
03/09/2018	6231.64	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
03/09/2018	660.00	Issue	ANNETTE CHAN	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	2755.26	Issue	CHARCO PROMOTIONAL PRODS INC	Instruction	Misc. Contracted Services
03/09/2018	414.38	Issue	CLARK FREIGHT LINES INC	Co-Curricular/Extracurricular	Vehicle Rental - Band
03/09/2018	4950.00	Issue	COGENT COMMUNICATIONS INC	Facilities Maintenance & Opera	Telephone Service
03/09/2018	2894.15	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
03/09/2018	155.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
03/09/2018	1680.00	Issue	CHRIS CORTEZ	Instruction	Misc. Contracted Services
03/09/2018	90328.47	Issue	DEXTER D JOYNER	No Function	AP - Attorney Fees
03/09/2018	340693.00	Issue	KOMMERCIAL KITCHENS	Food Services	Furniture & Equipment (Over \$5,000)
03/09/2018	816.25	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
03/09/2018	250.40	Issue	MARIE FRIEDMANN MARQUARDT	Instructional Resources & Medi	Misc. Contracted Services
03/09/2018	82.50	Issue	SUSANA MORELL, MS, CGRS		Misc. Contracted Services
03/09/2018	97370.96	Issue	POWERSCHOOL GROUP LLC	Data Processing Services	Contracted Maintenance and Repair
03/09/2018	900.00	Issue	PUMPS OF HOUSTON, INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
03/09/2018	408.90	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/09/2018	245.00	Issue	RICK'S LONE STAR MUFFLER	Transportation	Contracted Services - Vehicles
03/09/2018	50.00	Issue	ANTONIA ROGERS	Co-Curricular/Extracurricular	Misc. Contracted Services
03/09/2018	356.00	Issue	ROSETTA STONE LTD	Instruction	Software & Site Licenses
03/09/2018	3500.00	Issue	S3STRATEGIES LLC		Misc. Contracted Services
03/09/2018	200.00	Issue	STANLEY D SMOOTE, PHD, ABPP	Security & Monitoring Services	Professional Services
03/09/2018	49500.00	Issue	SPECTRUM CORP	Co-Curricular/Extracurricular	Furniture & Equipment (Over \$5,000)
03/09/2018	472.05	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles



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03/09/2018	323.97	Issue	UBREAKIFIX	Instruction	Misc. Contracted Services
03/09/2018	924.43	Issue	ULTIMATE OUTDOOR MOVIES LLC	Community Services	Misc. Contracted Services
03/09/2018	2389.13	Issue	UNITED RENTALS	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
03/09/2018	39849.38	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for Contracted Maintenance and Repair
03/09/2018	9440.00	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Supplies - Buildings
03/09/2018	1073.73	Issue	WILSONART LLC	Facilities Maintenance & Opera	AP - Delinquent Taxes
03/09/2018	10.00	Issue	AUTO NATION	No Function	AP - Delinquent Taxes
03/09/2018	22.56	Issue	BARRI MONEY SERVICES LLC	No Function	Taxes, Prior Years
03/09/2018	424.50	Issue	BOGNEY JOHN & SHARON	No Function	AP - Delinquent Taxes
03/09/2018	69.58	Issue	CAPITAL TITLE OF TEXAS LLC	No Function	AP - Delinquent Taxes
03/09/2018	47.17	Issue	CORELOGIC TAX SERVICE	No Function	AP - Delinquent Taxes
03/09/2018	926.04	Issue	DELGADO ADOLFO	No Function	AP - Delinquent Taxes
03/09/2018	521.40	Issue	DHILOR BABY/EDGEBROOK RW6774	No Function	AP - Delinquent Taxes
03/09/2018	757.16	Issue	EDSGAR RUIZ	No Function	AP - Delinquent Taxes
03/09/2018	21905.70	Issue	FQSR, LLC DBA KBP FOODS	No Function	AP - Delinquent Taxes
03/09/2018	1251.25	Issue	FROST BANK REAL ESTATE	No Function	AP - Delinquent Taxes
03/09/2018	1361.60	Issue	G & S DEVELOPMENT LLP	No Function	Taxes, Current Year Levy
03/09/2018	1470.96	Issue	GARBRIELLA RODRIGUEZ	No Function	AP - Delinquent Taxes
03/09/2018	643.26	Issue	GOMEZ GABRIEL	No Function	AP - Delinquent Taxes
03/09/2018	21.76	Issue	HOMELAND TITLE COMPANY	No Function	AP - Delinquent Taxes
03/09/2018	212.99	Issue	HUNT QUAYLE PETROLEUM LLC	No Function	AP - Delinquent Taxes
03/09/2018	93.24	Issue	JUAN HERNANDEZ-SUAREZ	No Function	AP - Delinquent Taxes
03/09/2018	1797.65	Issue	KENNETH ISBELL	No Function	AP - Delinquent Taxes
03/09/2018	4735.36	Issue	KIPKEL LIMITED PARTNERSHIP	No Function	Other Uses
03/09/2018	1183.23	Issue	LEAL ARTURO & MARIA DELAS	No Function	Taxes, Current Year Levy
03/09/2018	918.00	Issue	LINDA BOTKIN	No Function	AP - Delinquent Taxes
03/09/2018	18.09	Issue	METROPOLITAN ESCROW AND TITLE	No Function	AP - Delinquent Taxes
03/09/2018	1407.42	Issue	MURRAY MARVA	No Function	Taxes, Prior Years
03/09/2018	(932.40)	Void	PACIFIC LIFE INSURANCE COMPANY	No Function	AP - Delinquent Taxes
03/09/2018	444.95	Issue	PIPELINE PIZZA	No Function	Taxes, Prior Years
03/09/2018	69.30	Issue	POLLEY BARRY	No Function	AP - Delinquent Taxes
03/09/2018	2294.00	Issue	ROSSLYN MORIN	No Function	AP - Delinquent Taxes
03/09/2018	222.00	Issue	STEEN LYDELL DANIEL & CYNTHIA	No Function	Taxes, Current Year Levy
03/09/2018	5998.44	Issue	UNITED EQUIPMENT RENTAL GULF L	No Function	Taxes, Prior Years
03/09/2018	1566.64	Issue	WELLS FARGO REAL ESTATE TAX	No Function	AP - Delinquent Taxes
03/09/2018	6557.61	Issue	WHATABURGER REAL ESTATE	No Function	AP - Delinquent Taxes
03/09/2018	75983.33	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
03/09/2018	7384.86	Issue	KURZ & CO	Food Services	Food
03/09/2018	350.75	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
03/09/2018	14319.36	Issue	SOUTHERN ICE CREAM CORPORATION	Food Services	Food
03/09/2018	298.44	Issue	GENERAL REVENUE CORPORATION	No Function	Student Loan-Percent
03/09/2018	1108.05	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
03/09/2018	1200.07	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
03/09/2018	2433.19	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
03/09/2018	6956.16	Issue	T G	No Function	Student Loan-Percent



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03/09/2018	23603.78	Issue	BROTHERS PRODUCE INC	Food Services	Food
03/09/2018	1000.00	Issue	GBJ INC	No Function	Due to Student Groups
03/09/2018	1188.77	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
03/09/2018	460.80	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Library Books & Reading Materials
03/09/2018	239.80	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
03/09/2018	970.30	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
03/09/2018	1080.98	Issue	D F SALES	Facilities Maintenance & Opera	Supplies - Buildings
03/09/2018	139.80	Issue	D L B BOOKS, INC	Instruction	Books & Reading Materials - Not Controlled by Library
03/09/2018	5464.00	Issue	ENHANCED LASER PRODUCTS	Facilities Maintenance & Opera	Office Supplies
03/09/2018	5154.50	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
03/09/2018	2920.00	Issue	MATHWARM-UPS.COM	Instruction	Testing Materials
03/09/2018	9021.29	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
03/09/2018	132.18	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
03/09/2018	1966.08	Issue	SEBCO BOOKS	Instruction	Library Books & Reading Materials
03/09/2018	93.99	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
03/21/2018	3111.32	Issue	VARSITY BRANDS HOLDING CO INC		General Supplies & Materials
03/21/2018	699.00	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	325.00	Issue	WILLOWBROOK UTILITY VEHICLES	Security & Monitoring Services	Misc. Contracted Services
03/21/2018	421.19	Issue	US GAMES	Instruction	General Supplies & Materials
03/21/2018	20.00	Issue	VICTORIA FLORES	No Function	Due to Student Groups
03/21/2018	22.77	Issue	TIFFANY S ALDRIDGE	Instruction	General Supplies & Materials
03/21/2018	84.75	Issue	AMBER M ALLAN	Community Services	Misc. Operating Costs
03/21/2018	77.45	Issue	DEBBIE L ARMSTRONG	School Administration	General Supplies & Materials
03/21/2018	759.97	Issue	CHRISTINA A BIRES		Travel - Orchestra
03/21/2018	353.38	Issue	ROGER S BROWN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/21/2018	18.48	Issue	TEMEKA V BROWN	School Administration	General Supplies & Materials
03/21/2018	85.93	Issue	LAUREN M CALDERARO	Co-Curricular/Extracurricular	General Supplies & Materials
03/21/2018	44.00	Issue	JOSE G CARRION	Transportation	Misc. Operating Costs & Fees
03/21/2018	39.92	Issue	VALIZA O CASTRO	Instruction	Misc. Operating Costs
03/21/2018	165.00	Issue	SARAH J CLARK		Travel - PISD Employees Only
03/21/2018	22.43	Issue	MARVA V CONEY	Instruction	Misc. Operating Costs
03/21/2018	29.72	Issue	ANISSA G COPPIN	Instruction	General Supplies & Materials
03/21/2018	206.75	Issue	JAMIE L DAVIS		Travel - PISD Employees Only
03/21/2018	149.00	Issue	LAURA A DAVIS	Instructional Resources & Medi	Membership Fees & Dues
03/21/2018	255.78	Issue	JEFFREY L EMBREY	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/21/2018	288.42	Issue	TARA L EVANS	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
03/21/2018	153.00	Issue	LINDA D FLETCHER	Instructional Leadership	Travel - PISD Employees Only
03/21/2018	24.80	Issue	LINDA M FLORES	General Administration	Misc. Operating Costs
03/21/2018	29.99	Issue	REBEKKA C GABINO	Instruction	General Supplies & Materials
03/21/2018	172.64	Issue	JAIME RENA GARCIA	Instruction	General Supplies & Materials
03/21/2018	33.42	Issue	CARMEN G GONZALEZ	Data Processing Services	Travel - PISD Employees Only
03/21/2018	21.03	Issue	GLORIA E GONZALEZ	Food Services	Travel - PISD Employees Only
03/21/2018	60.05	Issue	LORENA GUERRA	Instruction	General Supplies & Materials
03/21/2018	76.90	Issue	TANA L HAASS	General Administration	Misc. Operating Costs
03/21/2018	56.93	Issue	KELLY D TOMLINSON	Co-Curricular/Extracurricular	General Supplies & Materials



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03/21/2018	42.85	Issue	MICHAEL W HANSON		Misc. Operating Costs
03/21/2018	14.49	Issue	MARIA B VIVES	Instruction	General Supplies & Materials
03/21/2018	66.91	Issue	ALMA B IZAGUIRRE	Instruction	Misc. Operating Costs
03/21/2018	275.29	Issue	JODIE T KENNEMER	General Administration	Travel - PISD Employees Only
03/21/2018	27.43	Issue	JASON R KIRKPATRICK	Data Processing Services	Travel - PISD Employees Only
03/21/2018	27.14	Issue	DONNA K KOONCE	Instruction	General Supplies & Materials
03/21/2018	356.26	Issue	DAVID T LEA		Travel - Band
03/21/2018	88.66	Issue	KIMBERLY A LIDRBAUCH	Instruction	General Supplies & Materials
03/21/2018	107.95	Issue	ERICA O LILLY	School Administration	General Supplies & Materials
03/21/2018	152.10	Issue	AMBER B MACNEISH		Books & Reading Materials - Not Controlled by Library
03/21/2018	190.00	Issue	WILLIAM H MALPASS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/21/2018	31.97	Issue	MELISSA E MCCALLA	Co-Curricular/Extracurricular	Misc. Operating Costs
03/21/2018	101.99	Issue	KAREN E MCCARLEY	Instructional Leadership	Misc. Operating Costs
03/21/2018	274.70	Issue	STEPHANIE K MILLER	School Administration	General Supplies & Materials
03/21/2018	11.88	Issue	DINORAH MOLINA	General Administration	Travel - PISD Employees Only
03/21/2018	44.00	Issue	STEVEN R MULLINS	Transportation	Misc. Operating Costs & Fees
03/21/2018	(50.00)	Void	ASHLEE N NISTELBECK	Instruction	General Supplies & Materials
03/21/2018	291.72	Issue	JANET D NUZZIE		Travel - PISD Employees Only
03/21/2018	45.50	Issue	WARREN KEITH PALMER JR.	General Administration	Misc. Operating Costs
03/21/2018	41.68	Issue	TREVOR A PARKER	Community Services	Misc. Operating Costs
03/21/2018	109.03	Issue	JOHN M PISCACEK	General Administration	Travel - PISD Employees Only
03/21/2018	33.27	Issue	OLIVIA QUINTANILLA	School Administration	Awards
03/21/2018	145.28	Issue	SHANNON E RAYGOZA		General Supplies - Art
03/21/2018	110.26	Issue	DIANA E REBA	Instruction	General Supplies & Materials
03/21/2018	93.87	Issue	LAURA RODRIGUEZ	Food Services	Travel - PISD Employees Only
03/21/2018	162.00	Issue	MIRIAM RUIZ	Instruction	PISD Transportation Fees
03/21/2018	229.08	Issue	PATRICIA SERMAS		Travel - PISD Employees Only
03/21/2018	15.87	Issue	SOCORRO TAVERA	Facilities Maintenance & Opera	Janitorial Supplies
03/21/2018	600.00	Issue	BRIDGET E WARREN		Travel - Choir
03/21/2018	28.40	Issue	NATHAN WERNIG	Co-Curricular/Extracurricular	General Supplies & Materials
03/21/2018	48.00	Issue	BRYAN D WILLIAMS	Transportation	Misc. Operating Costs & Fees
03/21/2018	9.31	Issue	LELEA YBARRA	Instruction	General Supplies & Materials
03/21/2018	141.85	Issue	LARRY R BLUMRICK	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	90.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	22.50	Issue	MARY JANE BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	311.28	Issue	CHARLES H BROUSSARD	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	36.00	Issue	KENNETH DOOLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	154.52	Issue	LEE DUPREE	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	75.00	Issue	ESSAM ALI MOHAMED	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	174.48	Issue	CURTIS FRAIZER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	74.25	Issue	JAMES H FULLER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	298.61	Issue	MIKE C GARCIA	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	96.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	75.00	Issue	EVYN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	75.00	Issue	AMILCAR MIGUEL	Co-Curricular/Extracurricular	Misc. Contracted Services



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03/21/2018	162.46	Issue	CHARLES LOUIS MUTH JR	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	205.00	Issue	CYNTHIA ORTON	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	205.00	Issue	MICHAEL ALLEN PAAR	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	(75.00)	Void	KYLE A PERRI	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	95.00	Issue	RODNEY REDDIX	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	142.25	Issue	INSOO RHEE	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	111.47	Issue	DANIEL RHODES	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	301.66	Issue	NORMAN L RICHARDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	75.00	Issue	NILSON RIVERA	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	75.00	Issue	JAIME SERRANO	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	434.00	Issue	AARON TOLLESON	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	89.00	Issue	CHARLES TOLLESON	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	190.00	Issue	CARLOS VALDEZ JR	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	145.00	Issue	RICHARD D WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	115.00	Issue	RAMADAN YOUNES	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	319.56	Issue	FINE ARTS, MISC EXPENSE	Co-Curricular/Extracurricular	Misc. Operating Costs
03/21/2018	1370.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
03/21/2018	270.00	Issue	P I S D POLICE OFFICERS ASSOC	No Function	Police Association Dues
03/21/2018	847.00	Issue	T M P A	No Function	TMPA Dues
03/21/2018	20451.08	Issue	T S T A	No Function	PEA - TSTA Dues
03/21/2018	18.26	Issue	TASSP	No Function	TASSP Dues
03/21/2018	1164.20	Issue	T C T A	No Function	TCTA Dues
03/21/2018	4385.31	Issue	TEXAS AFT AMP	No Function	AFT/TFT Dues
03/21/2018	109.00	Issue	TEXAS TOMORROW FUND	No Function	Texas Tommorrow Fund
03/21/2018	164.20	Issue	TIVA	No Function	TIVA Dues
03/21/2018	81.95	Issue	CHARLENE ARCHER	Food Services	Misc. Operating Costs
03/21/2018	60.80	Issue	CHRISTY ANG	Food Services	Misc. Operating Costs
03/21/2018	42.00	Issue	DAYANA A. RAMIREZ	Food Services	Misc. Operating Costs
03/21/2018	8986.80	Issue	A C P DIRECT	Instruction	General Supplies & Materials
03/21/2018	874.58	Issue	AMC MUSIC	Instruction	General Supplies - Choir
03/21/2018	117.04	Issue	ABECEDARIAN ABC LLC	Instruction	General Supplies & Materials
03/21/2018	220.00	Issue	ABLENET INC	Instruction	General Supplies & Materials
03/21/2018	279.84	Issue	ACE MART RESTAURANT SUPPLY CO	Instruction	General Supplies & Materials
03/21/2018	319.55	Issue	MBR INC	Instruction	General Supplies & Materials
03/21/2018	2333.34	Issue	AHA PROCESS, INCORPORATED		Consulting Services
03/21/2018	12673.60	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
03/21/2018	300.00	Issue	ANDY'S HAWGWILD BAR B QUE	No Function	Staff
03/21/2018	468.00	Issue	ANTONIO'S PIZZA AND MORE INC	School Administration	Misc. Operating Costs
03/21/2018	478.00	Issue	APPLE INC	Instruction	Inventory Items
03/21/2018	488.04	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
03/21/2018	921.04	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Co-Curricular/Extracurricular	Inventory Items
03/21/2018	3489.45	Issue	BALLARD & TIGHE PUBLISHERS	Instruction	General Supplies & Materials
03/21/2018	1584.00	Issue	BARCELONA SPORTING GOODS INC	Co-Curricular/Extracurricular	General Supplies & Materials
03/21/2018	507.34	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
03/21/2018	1674.00	Issue	BEARCOM	Instruction	General Supplies & Materials



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03/21/2018	60.00	Issue	BRIGHT DELIVERY SERVICE, INC	General Administration	Election Costs
03/21/2018	1218.43	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
03/21/2018	259.00	Issue	BUREAU OF EDUCATION & RESEARCH		Travel - PISD Employees Only
03/21/2018	178.75	Issue	CANON SOLUTIONS AMERICA INC	General Administration	General Supplies & Materials
03/21/2018	1525.50	Issue	CAPSTONE	Instruction	Software & Site Licenses
03/21/2018	737.35	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
03/21/2018	723.15	Issue	CHILDWORK CHILDSPLAY	Community Services	General Supplies & Materials
03/21/2018	15613.77	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
03/21/2018	51944.37	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
03/21/2018	200.00	Issue	CLEAR LAKE HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/21/2018	480.00	Issue	CLOVER RANCH INC	No Function	Due to Student Groups
03/21/2018	5958.00	Issue	COMCAST BUSINESS COMMUNICATION	Facilities Maintenance & Opera	Telephone Service
03/21/2018	200.00	Issue	CROSBY ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/21/2018	200.00	Issue	CROSBY ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/21/2018	140.00	Issue	CROSBY ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/21/2018	240.80	Issue	CURRICULUM ASSOCIATES, LLC	Instruction	Testing Materials
03/21/2018	2200.00	Issue	CYPRESS -FAIRBANKS ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/21/2018	1046.50	Issue	DAHILL OFFICE TECH CORPORATION	School Administration	Misc. Rentals & Operating Leases
03/21/2018	1685.00	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
03/21/2018	29496.68	Issue	DATAVOX INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
03/21/2018	1456.63	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
03/21/2018	1080.00	Issue	DEANAN GOURMET POPCORN	Co-Curricular/Extracurricular	Items for Sale
03/21/2018	521.01	Issue	DECKER EQUIPMENT/SCHOOL FIX	Facilities Maintenance & Opera	Janitorial Supplies
03/21/2018	322.87	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
03/21/2018	2294.24	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
03/21/2018	2716.00	Issue	DOUBLE GOOD	No Function	Due to Student Groups
03/21/2018	2112.78	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
03/21/2018	515.14	Issue	EDUCATIONAL PRODUCTS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	5079.04	Issue	EDUCATOR'S DEPOT INC	No Function	Accrued Expenditures/Expenses
03/21/2018	959.20	Issue	ENVIRO CAMS LLC	No Function	Due to Student Groups
03/21/2018	3825.00	Issue	ENVIRO/CON SERVICES INC	Facilities Maintenance & Opera	Professional Services
03/21/2018	217.62	Issue	EWING IRRIGATION PRODUCTS, INC	Co-Curricular/Extracurricular	General Supplies - Baseball & Softball
03/21/2018	49.75	Issue	FAMILY CUISINE	Community Services	Misc. Operating Costs
03/21/2018	76.10	Issue	FASTENATION, INC	Instruction	General Supplies & Materials
03/21/2018	2356.06	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
03/21/2018	100.00	Issue	FLOWERS FOR YOU		Misc. Operating Costs
03/21/2018	747.00	Issue	FORWARD EDGE INC.	General Administration	Professional Services
03/21/2018	455.00	Issue	GALENA PARK I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/21/2018	2080.89	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
03/21/2018	2485.55	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
03/21/2018	76826.00	Issue	GRAND FUND INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/21/2018	337.72	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Contracted Services



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03/21/2018	1752.75	Issue	HEAVY DUTY BUS PARTS INC	Transportation	Parts - Buses & Vehicles
03/21/2018	3357.20	Issue	HEINEMANN	Instruction	General Supplies & Materials
03/21/2018	175.00	Issue	HITCHCOCK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/21/2018	1257.47	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
03/21/2018	57369.84	Issue	HOUGHTON MIFFLIN COMPANY	Instruction	Testing Materials
03/21/2018	56.93	Issue	HEARST NEWSPAPER LLC	General Administration	Misc. Operating Costs
03/21/2018	360.00	Issue	HOUSTON GRAND OPERA	No Function	Due to Student Groups
03/21/2018	180.00	Issue	HOUSTON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/21/2018	(200.00)	Void	HOUSTON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/21/2018	(200.00)	Void	HOUSTON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/21/2018	843.28	Issue	I W S GAS & SUPPLY	Instruction	General Supplies & Materials
03/21/2018	1848.00	Issue	JAKE'S FINER FOODS, INC	No Function	Accrued Expenditures/Expenses
03/21/2018	194.87	Issue	DELI MANAGEMENT INC	Instructional Leadership	Misc. Operating Costs
03/21/2018	776.90	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
03/21/2018	3376.62	Issue	JUNIOR LIBRARY GUILD	No Function	Lost Library Books
03/21/2018	1190.63	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
03/21/2018	250.00	Issue	LA PORTE ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/21/2018	1033.95	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
03/21/2018	648.08	Issue	LIBERTY DATA PRODUCTS INC	School Administration	General Supplies & Materials
03/21/2018	5775.00	Issue	LISCO SPORTS, LLC	Co-Curricular/Extracurricular	General Supplies & Materials
03/21/2018	5.87	Issue	M & D SUPPLY INCORPORATED	Transportation	General Supplies & Materials
03/21/2018	104.97	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
03/21/2018	151.49	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
03/21/2018	643.65	Issue	MAGAZINE SUBSCRIPTIONS-PTP	No Function	Lost Library Books
03/21/2018	920.83	Issue	MAGNET FORENSICS USA INV	Security & Monitoring Services	Software & Site Licenses
03/21/2018	876.00	Issue	MAIN STREET THEATER	Instruction	Travel - Non-Employees
03/21/2018	142.50	Issue	MARKERBOARD PEOPLE	Instruction	General Supplies & Materials
03/21/2018	2803.35	Issue	MATHESON TRI-GAS	Instruction	Inventory Items
03/21/2018	2020.84	Issue	MATHESON TRI-GAS	Instruction	Inventory Items
03/21/2018	121.24	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
03/21/2018	511.45	Issue	MENTORING MINDS LP	Instruction	General Supplies & Materials
03/21/2018	2500.00	Issue	BRIAN CLAYTON MINOR	Instruction	General Supplies & Materials
03/21/2018	1242.00	Issue	MUSIC IN MOTION INC	Instruction	General Supplies & Materials
03/21/2018	3449.91	Issue	MUSTANG CAT TRUCK CENTER	Transportation	Contracted Services - Vehicles
03/21/2018	1020.12	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
03/21/2018	48.62	Issue	NASCO	Instruction	General Supplies & Materials
03/21/2018	233.64	Issue	NATIONAL PEN COMPANY	School Administration	Misc. Contracted Services
03/21/2018	4950.90	Issue	NETSYNC NETWORK SOLUTIONS	Food Services	Inventory Items
03/21/2018	1616.50	Issue	NOVUS WOOD GROUP. LP	Facilities Maintenance & Opera	Supplies - Grounds
03/21/2018	60.20	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
03/21/2018	34723.92	Issue	OFFICE DEPOT		Office Supplies
03/21/2018	742.50	Issue	VIOLA MARCUS	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	366.69	Issue	OZARK DELIGHT CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale
03/21/2018	198.00	Issue	PASADENA MUNICIPAL GOLF COURSE	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/21/2018	6560.25	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Contracted Services - Volleyball



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03/21/2018	443.02	Issue	BETROLD ENTERPRISES INC	Instruction	General Supplies - Band
03/21/2018	1351.75	Issue	PEPWEAR	Instruction	Misc. Contracted Services
03/21/2018	4204.22	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
03/21/2018	18.39	Issue	PINNACLE OFFICE GROUP INC	Instruction	Contracted Maintenance and Repair
03/21/2018	17.45	Issue	PLANK ROAD PUBLISHING	Instruction	General Supplies & Materials
03/21/2018	1144.00	Issue	PSI SERVICES LLC	Instruction	Student Travel & Participation Fees
03/21/2018	3904.20	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
03/21/2018	610.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
03/21/2018	350.00	Issue	RED'S HARDWARE & SECURITY	General Administration	Misc. Contracted Services
03/21/2018	35.00	Issue	REGION IV EDUCATION SERV CTR		Travel - PISD Employees Only
03/21/2018	1107.72	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Contracted Maintenance and Repair
03/21/2018	739.83	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
03/21/2018	261.56	Issue	FRED ROBERTS	General Administration	Misc. Operating Costs
03/21/2018	5736.20	Issue	ROMEO MUSIC	School Administration	Inventory Items
03/21/2018	2192.58	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
03/21/2018	13972.00	Issue	S B W V ARCHITECTS INC	Facilities Maintenance & Opera	Professional Services
03/21/2018	150.00	Issue	SAFETY SHOE DISTRIBUTORS, LLP	Security & Monitoring Services	Misc. Contracted Services
03/21/2018	400.00	Issue	SANTA FE ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/21/2018	815.35	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
03/21/2018	307.24	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
03/21/2018	156.90	Issue	SCHOOL OUTFITTERS LLC	Instruction	General Supplies & Materials
03/21/2018	309.48	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
03/21/2018	647.19	Issue	SHIFFLER EQUIPMENT SALES INC	Facilities Maintenance & Opera	Janitorial Supplies
03/21/2018	570.00	Issue	SIRIUS EDUCATION SOLUTIONS	Instruction	Books & Reading Materials - Not Controlled by Library
03/21/2018	1854.15	Issue	SIX FLAGS FIESTA TEXAS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/21/2018	462.00	Issue	E GROUP INC	Instruction	General Supplies & Materials
03/21/2018	2786.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
03/21/2018	350.00	Issue	SPLENDORA HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/21/2018	225.00	Issue	STRAKE JESUIT CLG PREPARATORY	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/21/2018	55655.75	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
03/21/2018	160.00	Issue	T A E A HEADQUARTERS	Co-Curricular/Extracurricular	Student Travel - Art
03/21/2018	60.00	Issue	T A E A HEADQUARTERS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/21/2018	470.00	Issue	T A S B O	General Administration	Membership Fees & Dues
03/21/2018	84.00	Issue	T D C A A	General Administration	General Supplies & Materials
03/21/2018	384.00	Issue	T E P S A	School Administration	Membership Fees & Dues
03/21/2018	701.79	Issue	TERRACON CONSULTANTS INC	Facilities Maintenance & Opera	Consulting Services
03/21/2018	375.00	Issue	TEXAS ASSN OF SCHOOL	General Administration	Travel - PISD Employees Only
03/21/2018	898.99	Issue	JAMES M ORR	Instruction	General Supplies & Materials
03/21/2018	947.00	Issue	TEXAS SCENIC COMPANY, INC	Facilities Maintenance & Opera	Supplies - Buildings
03/21/2018	1134.00	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
03/21/2018	9738.70	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
03/21/2018	559.20	Issue	TONER FACTOR	General Administration	General Supplies & Materials
03/21/2018	50.00	Issue	TOTAL REGISTRATION LLC	Instruction	Misc. Contracted Services
03/21/2018	147.46	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
03/21/2018	500.00	Issue	UNIVERSITY OF TEXAS-ARLINGTON	Curriculum Development & Instr	Travel - Non-Employees



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03/21/2018	1331.83	Issue	VESCO BUSINESS PRODUCTS	School Administration	Office Supplies
03/21/2018	369.00	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
03/21/2018	1909.00	Issue	WENGER CORPORATION	Instruction	General Supplies & Materials
03/21/2018	874.30	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
03/21/2018	1460.80	Issue	WESTERN PSYCHOLOGICAL SERVICES	Guidance, Counseling & Evaluat	Testing Materials
03/21/2018	1623.15	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
03/21/2018	2760.00	Issue	WORLD'S FINEST CHOCOLATE INC	No Function	Due to Student Groups
03/21/2018	373.49	Issue	YOUTHLIGHT	Community Services	Books & Reading Materials - Not Controlled by Library
03/21/2018	720.00	Issue	ABEL GARZA	Instruction	Misc. Contracted Services
03/21/2018	110.00	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	450.00	Issue	CRYSTAL ALLEN	Instructional Resources & Medi	Misc. Contracted Services
03/21/2018	130.00	Issue	ALLIANCE FOR MULTICULTURAL		Consulting Services
03/21/2018	270.00	Issue	ROBERT BARTEL	Instruction	Misc. Contracted Services
03/21/2018	215.00	Issue	BLUE MOOSE APPAREL	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	120.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	400.00	Issue	STEVE BRETZKE	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	420.00	Issue	CG GRAPHX (USE 49246)	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	303.61	Issue	CDW GOVERNMENT LLC	Data Processing Services	General Supplies & Materials
03/21/2018	400.00	Issue	CHAMBERS COUNTY	Health Services	Misc. Contracted Services
03/21/2018	865.35	Issue	CHARCO PROMOTIONAL PRODS INC	School Administration	Misc. Contracted Services
03/21/2018	1418.92	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
03/21/2018	1263.00	Issue	CUMMINS-ALLISON CORPORATION	General Administration	Contracted Maintenance and Repair
03/21/2018	150.00	Issue	THOMAS DINARDIS	Co-Curricular/Extracurricular	Contracted Services - Orchestra
03/21/2018	215.00	Issue	ELITE DRY CLEANER	Instruction	Misc. Contracted Services
03/21/2018	150.00	Issue	LYDIA FEAZELL	Co-Curricular/Extracurricular	Contracted Services - Orchestra
03/21/2018	498.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
03/21/2018	472.50	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
03/21/2018	400.00	Issue	GUMARO GOMEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	75.00	Issue	JOHN A HASKINS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	125.00	Issue	TAYLOR HILTON	Co-Curricular/Extracurricular	Contracted Services - Dance
03/21/2018	(25.00)	Void	GLENN JUE	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	10500.00	Issue	KUZMICH CONSULTING SERVICES IN	Curriculum Development & Instr	Consulting Services
03/21/2018	150.00	Issue	SARAH LOPES	Co-Curricular/Extracurricular	Contracted Services - Orchestra
03/21/2018	25.00	Issue	DALE MCCHESENEY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	25.00	Issue	DEANNAH MCCHESENEY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	150.00	Issue	FLOYD HENRY MCCONNELL II	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	125.25	Issue	MORPHOTRUST USA LLC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
03/21/2018	125.25	Issue	MORPHOTRUST USA LLC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
03/21/2018	125.25	Issue	MORPHOTRUST USA LLC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
03/21/2018	125.25	Issue	MORPHOTRUST USA LLC	Instruction	Misc. Operating Costs & Fees
03/21/2018	125.25	Issue	MORPHOTRUST USA LLC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
03/21/2018	100.00	Issue	VIANEY RUBY NIETO	Co-Curricular/Extracurricular	Contracted Services - Dance
03/21/2018	50.00	Issue	JANWIN GAIL OVERSTREET-GOODE	Co-Curricular/Extracurricular	Contracted Services - Choir
03/21/2018	150.00	Issue	PIERSON, MARTHA ANNE	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	350.00	Issue	POTEET WRECKER SERVICE	Transportation	Misc. Operating Costs



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03/21/2018	130.00	Issue	PRIMITIVO RAYOS	Transportation	Contracted Services - Vehicles
03/21/2018	1390.00	Issue	PUMPS OF HOUSTON, INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
03/21/2018	194.90	Issue	RUSSELL'S EDUCATIONAL CONSULT	Instruction	Books & Reading Materials - Not Controlled by Library
03/21/2018	1560.00	Issue	FLORENTINA SALAZAR	Instruction	Professional Services
03/21/2018	4913.00	Issue	STEVE'S WINDOW FASHIONS	Facilities Maintenance & Opera	Contracted Services - Buildings
03/21/2018	7830.62	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
03/21/2018	80.00	Issue	TEXAS ASSOC FOR THE EDUCATION	Curriculum Development & Instr	Travel - Non-Employees
03/21/2018	1949.15	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
03/21/2018	150.00	Issue	XUAN WANG	Co-Curricular/Extracurricular	Misc. Contracted Services
03/21/2018	1514.26	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
03/21/2018	6380.88	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
03/21/2018	2482.73	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
03/21/2018	330.76	Issue	BAUER VISUAL GRAPHICS INC	Community Services	Misc. Contracted Services
03/21/2018	1588.94	Issue	BEAED LP	Transportation	Misc. Contracted Services
03/21/2018	2681.65	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
03/21/2018	227.26	Issue	BOUND TO STAY BOUND BOOKS INC	No Function	Lost Library Books
03/21/2018	126.40	Issue	BRAWNER PAPER CO INC	Facilities Maintenance & Opera	Janitorial Supplies
03/21/2018	265.80	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
03/21/2018	790.15	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
03/21/2018	4920.11	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
03/21/2018	3222.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
03/21/2018	1036.89	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Band
03/21/2018	548.22	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	General Supplies & Materials
03/21/2018	405.00	Issue	MATHWARM-UPS.COM	Instruction	Testing Materials
03/21/2018	3026.00	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	General Supplies & Materials
03/21/2018	10996.35	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
03/21/2018	871.10	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
03/21/2018	139.87	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
03/21/2018	1343.61	Issue	SEBCO BOOKS	No Function	Lost Library Books
03/21/2018	17000.00	Issue	SOLUTION TREE, LLC	Curriculum Development & Instr	Consulting Services
03/21/2018	2553.85	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
03/21/2018	348.00	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
03/21/2018	316.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards - Golf
03/23/2018	348.75	Issue	BALFOUR	School Administration	General Supplies & Materials
03/23/2018	260.00	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	135.00	Issue	N A E S P	School Administration	Membership Fees & Dues
03/23/2018	250.00	Issue	TEXAS NURSES ASSOCIATION	Health Services	Travel - PISD Employees Only
03/23/2018	73.00	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	795.74	Issue	MICHAEL ALLEN		Travel - Band
03/23/2018	25.00	Issue	ARMANDO ALVAREZ	Instruction	Misc. Operating Costs
03/23/2018	15.42	Issue	NEIFA ANDELL	Instruction	General Supplies & Materials
03/23/2018	296.26	Issue	TORI L ANDERSON		Travel - Choir
03/23/2018	86.93	Issue	SUSANA ARMENDARIZ	Instructional Leadership	Travel - PISD Employees Only
03/23/2018	40.00	Issue	PEDRO ARTEAGA	Facilities Maintenance & Opera	Misc. Operating Costs & Fees



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03/23/2018	153.00	Issue	CHRISTINA O BARTIMMO	No Function	Due to Student Groups
03/23/2018	103.36	Issue	ERIKA MICHELLE BOX		Misc. Operating Costs
03/23/2018	121.08	Issue	DONNA M BRANCH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/23/2018	77.52	Issue	REBECCA A BRIGHT	Instruction	General Supplies & Materials
03/23/2018	10.77	Issue	ASHLEY E BROWN	Instruction	General Supplies & Materials
03/23/2018	28.12	Issue	SYCREEDA N BRYANT	Instruction	General Supplies & Materials
03/23/2018	9.23	Issue	LUCY I BURCH		Misc. Operating Costs
03/23/2018	43.98	Issue	AMANDA BURNETT	Instruction	General Supplies & Materials
03/23/2018	(29.41)	Void	JACQUELYN W CRAWFORD		Misc. Operating Costs
03/23/2018	104.75	Issue	KENDRA L CURTIS	Instruction	General Supplies & Materials
03/23/2018	63.91	Issue	KRUTI R DALAL		General Supplies & Materials
03/23/2018	48.84	Issue	CATHERINE S DANNA	School Administration	Misc. Operating Costs
03/23/2018	200.00	Issue	JUAN M DELACRUZ	Instructional Leadership	Misc. Operating Costs & Fees
03/23/2018	110.54	Issue	VANESSA K DUNN	Instruction	General Supplies & Materials
03/23/2018	102.52	Issue	YOLANDA M GAMMEL	No Function	Due to Student Groups
03/23/2018	62.61	Issue	RITU GANDHI	Instruction	General Supplies & Materials
03/23/2018	17.83	Issue	HILDA GARCIA	School Administration	Travel - PISD Employees Only
03/23/2018	281.51	Issue	CHRISTINE E GOMEZ		Travel - Orchestra
03/23/2018	100.00	Issue	BOBBY G GRAY	Facilities Maintenance & Opera	Travel - PISD Employees Only
03/23/2018	20.00	Issue	JOHN A HAAS	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
03/23/2018	84.95	Issue	TANA L HAASS	General Administration	Travel - PISD Employees Only
03/23/2018	228.36	Issue	LINDSEY T HARRIS		Travel - PISD Employees Only
03/23/2018	23.00	Issue	KAREN S HICKMAN		Travel - PISD Employees Only
03/23/2018	27.76	Issue	COLTON T HINSON	No Function	Due to Student Groups
03/23/2018	36.10	Issue	LINDA M HOFFPAUIR		Travel - PISD Employees Only
03/23/2018	228.36	Issue	ELIZABETH D HUMPHRIES		Travel - PISD Employees Only
03/23/2018	140.29	Issue	ELVIA D JABLINSKI	Co-Curricular/Extracurricular	Misc. Operating Costs
03/23/2018	198.52	Issue	RUPERTO E JASO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/23/2018	50.91	Issue	KAREN A JORDAN		Travel - PISD Employees Only
03/23/2018	55.00	Issue	PEGGY D JORDON	Instruction	Awards
03/23/2018	16.48	Issue	MARIEL M KELINSKE		Misc. Operating Costs
03/23/2018	69.00	Issue	KELLYE S KINGSTON-HOLLINS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/23/2018	362.21	Issue	BRITTANY MANCIAS		Travel - PISD Employees Only
03/23/2018	62.88	Issue	GEEMA E MOORE	No Function	Due to Student Groups
03/23/2018	300.00	Issue	SUSANNAH B MOORMAN		Travel - Choir
03/23/2018	209.00	Issue	MORGAN A MOTLEY	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/23/2018	250.00	Issue	DANIEL E MULLEN		Travel - Band
03/23/2018	74.75	Issue	GINA C ORTIZ		Misc. Operating Costs
03/23/2018	59.20	Issue	SHARON D PARISH	Instruction	General Supplies & Materials
03/23/2018	109.27	Issue	RHONDA F PARMER	Instructional Leadership	Travel - PISD Employees Only
03/23/2018	27.00	Issue	THOMAS Y PENA	Co-Curricular/Extracurricular	General Supplies & Materials
03/23/2018	500.00	Issue	GABRIEL F PEREZ		Travel - Choir
03/23/2018	110.92	Issue	OBDULIA RUIZ	Community Services	Misc. Operating Costs
03/23/2018	325.00	Issue	SANDRA A SHAFFER		Travel - Orchestra
03/23/2018	97.77	Issue	JANET K SHARPLEY	No Function	Due to Student Groups
03/23/2018	143.50	Issue	RAYANNE L SINISKI		Misc. Operating Costs



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03/23/2018	65.87	Issue	KATIE E SKELTON	No Function	Due to Student Groups
03/23/2018	29.84	Issue	OLIVIA S DAUGHERTY	General Administration	General Supplies & Materials
03/23/2018	489.09	Issue	STEVEN R THOMAS		Travel - Orchestra
03/23/2018	36.61	Issue	MICHAEL T VANESSEN	School Administration	Misc. Operating Costs
03/23/2018	500.00	Issue	MILES B WARD		Travel - Choir
03/23/2018	291.74	Issue	JASON E WARREN		Travel - Band
03/23/2018	53.46	Issue	SHARI L WILLIS	Instruction	General Supplies & Materials
03/23/2018	135.00	Issue	MATTHEW TYLER ALVES	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	155.00	Issue	RODRIGUEZ AMOUR	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	310.00	Issue	JULIO AVELAR	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	216.29	Issue	BYRON EDWARD BEAMER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	73.61	Issue	LARRY R BLUMRICK	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	145.00	Issue	PATRICK BOGGS	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	115.00	Issue	WILLIAM D BOLSEN III	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	60.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	155.40	Issue	KENNETH BRIGHTEN	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	56.00	Issue	ALAN BYARS	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	252.51	Issue	HAROLD CANO	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	170.00	Issue	RODNEY L CONAWAY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	154.07	Issue	JOHNNY CRUZ	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	(75.00)	Void	ALEXIS DELGADO	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	145.00	Issue	HENRY DELGADO	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	155.00	Issue	ALEX DOKHANI	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	172.89	Issue	MICHAEL DORANTES	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	109.30	Issue	SHAWN W DUBOIS	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	75.00	Issue	ENRICO A DURU	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	163.66	Issue	STEVE EDDLEMON	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	175.00	Issue	ESSAM ALI MOHAMED	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	367.49	Issue	RODNEY J ETCHBERGER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	135.00	Issue	MOUHAMADOU LAMINE FAYE	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	241.85	Issue	CURTIS FRAIZER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	115.00	Issue	GERARDO H GARCIA	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	230.00	Issue	MATTHEW GAREY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	152.06	Issue	BYRON DEION GETER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	56.00	Issue	CHARLES B GOEHRING	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	(690.00)	Void	JOHN HALADA	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	155.00	Issue	KAZEM HAMIDIAN	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	45.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	216.00	Issue	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	97.43	Issue	MARIO HERNANDEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	115.00	Issue	DARWIN HINESTROZA	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	151.07	Issue	CEOLA D HUTSON	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	155.00	Issue	ANSOUY JIMENEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	56.00	Issue	TOM JOY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	85.88	Issue	KEVIN KINSEL	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	213.37	Issue	ERNEST LEAL	Co-Curricular/Extracurricular	Misc. Contracted Services



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03/23/2018	162.54	Issue	JEFFREY M LEGGETT	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	250.00	Issue	EVYN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	230.00	Issue	CHRISTOPHER MARTINEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	145.00	Issue	MITCHELL R MATTHEW	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	115.00	Issue	ALEX R TSAGUE MBENANG	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	85.48	Issue	CLIFFORD MCCOLLOUGH	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	155.00	Issue	TIMOTHY ALLEN MCCURLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	270.00	Issue	JORGE MELENDEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	305.00	Issue	ADRIAN MENDO	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	102.08	Issue	DAVID J MERCIER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	150.00	Issue	AMILCAR MIGUEL	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	95.00	Issue	ROSHON MORGAN	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	123.85	Issue	MICHAEL MUNOZ	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	115.00	Issue	ANDERSON OKONKWO	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	92.45	Issue	BRYAN OUSLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	380.00	Issue	JOHN PARDO	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	205.00	Issue	MICHAEL ALLEN PAAR	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	250.00	Issue	JULIAN PARRA	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	115.00	Issue	ALTON W PAYNE	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	150.00	Issue	KYLE A PERRI	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	75.00	Issue	RODNEY REDDIX	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	290.00	Issue	DIMITRI RENARDET	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	287.78	Issue	INSOO RHEE	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	569.29	Issue	RAUL J RIVERA	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	248.18	Issue	BRUCE R SANFORD	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	515.00	Issue	JAIME SERRANO	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	136.42	Issue	RICHARD A SILVERNAIL	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	85.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	95.00	Issue	SHANE SOBNOSKY JR	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	96.15	Issue	CHARLES F SURIANO	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	38.00	Issue	DENNIS W TEICHELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	85.48	Issue	CHARLES TERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	144.00	Issue	AARON TOLLESON	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	45.00	Issue	CHARLES TOLLESON	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	75.00	Issue	FRANCISCO VAZQUEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	111.55	Issue	SAMUEL CRUZ VILLALOBOS	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	121.85	Issue	RODNEY WHEELER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	205.00	Issue	RICHARD D WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	95.00	Issue	JIMMY WREN	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	155.00	Issue	SAMY YASIN	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	170.56	Issue	EDWARD ZALEWSKI	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	514.77	Issue	CAMPUS DEVELOPMENT, MISC EXP		General Supplies & Materials
03/23/2018	68.78	Issue	TECHNICAL SERVICES, MISC EXP	Data Processing Services	General Supplies & Materials
03/23/2018	80.99	Issue	TRANSPORTATION, MISC EXPENSE	Transportation	General Supplies & Materials
03/23/2018	632.03	Issue	A C P DIRECT	Instruction	General Supplies & Materials
03/23/2018	89.00	Issue	A S C D	School Administration	Membership Fees & Dues



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03/23/2018	180.68	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
03/23/2018	583.00	Issue	ABECEDARIAN ABC LLC	Instruction	General Supplies & Materials
03/23/2018	702.24	Issue	ACADEMIC LEARNING COMPANY	Instruction	General Supplies & Materials
03/23/2018	16988.30	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
03/23/2018	2000.80	Issue	AMERICAN SOLUTIONS FOR BUSINES	Data Processing Services	General Supplies & Materials
03/23/2018	143.00	Issue	ANTONIO'S PIZZA AND MORE INC	Co-Curricular/Extracurricular	Misc. Operating Costs
03/23/2018	2190.00	Issue	APPLE INC	Instruction	Inventory Items
03/23/2018	592.00	Issue	APPLIED CONCEPTS INC	Security & Monitoring Services	General Supplies & Materials
03/23/2018	500.00	Issue	AUDIMATION SERVICES INC	General Administration	Misc. Operating Costs & Fees
03/23/2018	2900.00	Issue	BEARCOM	School Administration	General Supplies & Materials
03/23/2018	1828.80	Issue	BIG GAME	Co-Curricular/Extracurricular	Contracted Services - Football
03/23/2018	1063.82	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
03/23/2018	768.00	Issue	BUCKEYE INTERNATIONAL INC	No Function	Accrued Expenditures/Expenses
03/23/2018	24985.00	Issue	CALDWELL COUNTRY CHEV-PONTIAC	Facilities Maintenance & Opera	Vehicles
03/23/2018	1540.19	Issue	CANON FINANCIAL SERVICES INC	Instruction	General Supplies & Materials
03/23/2018	12982.49	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
03/23/2018	56151.26	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
03/23/2018	3654.39	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
03/23/2018	1169.54	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
03/23/2018	350.00	Issue	COLLEGE BOARD, NYO		Travel - PISD Employees Only
03/23/2018	293.26	Issue	COMPLETE LINE GLASS WHOLESALER	Facilities Maintenance & Opera	Supplies - Buildings
03/23/2018	557.76	Issue	CURRICULUM ASSOCIATES, LLC	Instruction	Testing Materials
03/23/2018	1011.50	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Contracted Services
03/23/2018	3365.20	Issue	DATAVOX INC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
03/23/2018	6300.00	Issue	DEANAN GOURMET POPCORN	No Function	Due to Student Groups
03/23/2018	300.00	Issue	DEER PARK HS - THEATRE	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/23/2018	1366.03	Issue	DELEGARD TOOL CO	Transportation	General Supplies & Materials
03/23/2018	848.58	Issue	DEMCO, INC	Instruction	General Supplies & Materials
03/23/2018	840229.63	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
03/23/2018	2118.50	Issue	DIRECTOR'S CHOICE LLP	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/23/2018	85.00	Issue	DORIAN BUSINESS SYSTEMS, INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/23/2018	412.50	Issue	EDUCATION GALAXY LLC	Instruction	General Supplies & Materials
03/23/2018	84.21	Issue	EDUCATOR'S DEPOT INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
03/23/2018	96.00	Issue	FLOWERS FOR YOU	Instruction	General Supplies & Materials
03/23/2018	9200.00	Issue	FORDE-FERRIER LLC	Instruction	Testing Materials
03/23/2018	308.21	Issue	GATEWAY PRINTING & OFFICE SUPP	Guidance, Counseling & Evaluat	General Supplies & Materials
03/23/2018	809.06	Issue	GRAYBAR ELECTRIC COMPANY INC	Data Processing Services	Supplies - Buildings
03/23/2018	5121.69	Issue	HEINEMANN	Instruction	General Supplies & Materials
03/23/2018	1805.39	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
03/23/2018	26542.02	Issue	HOUGHTON MIFFLIN COMPANY	Instruction	Testing Materials
03/23/2018	650.00	Issue	HOUSTON ASTROS	Instruction	Misc. Contracted Services
03/23/2018	(625.00)	Void	HOUSTON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/23/2018	145.00	Issue	ALCUFE PRODUCTS LLC	Transportation	Parts - Buses & Vehicles



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03/23/2018	5072.40	Issue	HYDROTEX	Transportation	Tires & Tubes
03/23/2018	779.61	Issue	IT'Z FEC PASADENA, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/23/2018	220.00	Issue	J & S PRINTING INC	Instruction	Books & Reading Materials - Not Controlled by Library
03/23/2018	1050.65	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
03/23/2018	309.60	Issue	LA BRISA ICE CREAM	No Function	Due to Student Groups
03/23/2018	7150.00	Issue	LADY LIBERTY FLAG & FLAGPOLE	Instructional Leadership	Contracted Services - Strategic Plan
03/23/2018	713.31	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
03/23/2018	1068.00	Issue	LEAD4WARD, INC	Instruction	Software & Site Licenses
03/23/2018	259.92	Issue	LEARNING RESOURCES	Instruction	General Supplies & Materials
03/23/2018	1046.74	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
03/23/2018	486.58	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
03/23/2018	117.00	Issue	LYNN CARD COMPANY	School Administration	General Supplies & Materials
03/23/2018	1692.35	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
03/23/2018	29.65	Issue	MAIL BOXES	No Function	Due to Student Groups
03/23/2018	972.00	Issue	MAIN STREET THEATER	Instruction	Student Travel & Participation Fees
03/23/2018	700.00	Issue	MAMACITAS MEXICAN RESTAURANT	No Function	Due to Student Groups
03/23/2018	5374.37	Issue	MENTORING MINDS LP	Instruction	General Supplies & Materials
03/23/2018	579.00	Issue	N A S S P	Co-Curricular/Extracurricular	General Supplies & Materials
03/23/2018	1290.53	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
03/23/2018	52.25	Issue	NASCO	Instruction	General Supplies & Materials
03/23/2018	145.00	Issue	NATIONAL ART EDUCATION ASSN	No Function	Due to Student Groups
03/23/2018	325.50	Issue	NOVUS WOOD GROUP. LP	Facilities Maintenance & Opera	Supplies - Grounds
03/23/2018	525.02	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
03/23/2018	223.00	Issue	PASADENA SOUTH ROTARY	School Administration	Misc. Operating Costs & Fees
03/23/2018	6739.45	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Contracted Services - Soccer
03/23/2018	7302.30	Issue	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials
03/23/2018	3113.00	Issue	POPULAR EMBROIDERY	No Function	Due to Student Groups
03/23/2018	145.00	Issue	PRIDE OF TEXAS MUSIC FESTIVALS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/23/2018	517.35	Issue	PS LIGHTWAVE INC	Facilities Maintenance & Opera	Telephone Service
03/23/2018	510.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
03/23/2018	134.79	Issue	READYREFRESH	Instructional Leadership	Misc. Operating Costs
03/23/2018	388.60	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
03/23/2018	550.00	Issue	REGION IV EDUCATION SERV CTR	Transportation	Misc. Operating Costs & Fees
03/23/2018	510.00	Issue	RICE UNIVERSITY	Instruction	Student Travel & Participation Fees
03/23/2018	269.70	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
03/23/2018	374.63	Issue	S & S WORLDWIDE INC	Instruction	General Supplies & Materials
03/23/2018	1839.20	Issue	SCHLITTERBAHN WATERPARK-GALV	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/23/2018	2299.00	Issue	SCHLITTERBAHN WATERPARK-GALV	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/23/2018	178.60	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
03/23/2018	641.25	Issue	SCHOOL MATE	Instruction	Misc. Contracted Services
03/23/2018	1515.54	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
03/23/2018	9.76	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
03/23/2018	1000.00	Issue	SILVER SYCAMORE	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	73.40	Issue	SPOK INC	Facilities Maintenance & Opera	Telephone Service
03/23/2018	291.10	Issue	STUMP PRINTING COMPANY INC	No Function	Due to Student Groups



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03/23/2018	60.00	Issue	T A A O	General Administration	Travel - PISD Employees Only
03/23/2018	220.00	Issue	TACAC	Instructional Leadership	Travel - PISD Employees Only
03/23/2018	325.00	Issue	TEXAS ASSN OF FUTURE EDUCATORS	Instruction	Student Travel & Participation Fees
03/23/2018	243.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	General Administration	Professional Services
03/23/2018	56626.85	Issue	TEXAS EDUCATION AGENCY-MSC	No Function	Federal Revenues Distributed by Texas Education Agency
03/23/2018	376.50	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
03/23/2018	338.00	Issue	U S POSTAL SERVICE	General Administration	Misc. Operating Costs & Fees
03/23/2018	1256.65	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
03/23/2018	861.28	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
03/23/2018	250.44	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
03/23/2018	1234.00	Issue	WENGER CORPORATION	Instruction	General Supplies & Materials
03/23/2018	1271.78	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
03/23/2018	551.08	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Items for Sale
03/23/2018	221.30	Issue	PEPI CORPORATION	Instruction	Misc. Operating Costs
03/23/2018	605.23	Issue	ASTRO APPAREL	Facilities Maintenance & Opera	Misc. Contracted Services
03/23/2018	47.00	Issue	AYLESCO/COBB AND COMPANY	Instructional Resources & Medi	Misc. Contracted Services
03/23/2018	639.03	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
03/23/2018	406.25	Issue	JOHN BENZER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	180.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	19000.00	Issue	BROWN & ROOT INDUSTRIAL	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
03/23/2018	717.00	Issue	CG GRAPHX (USE 49246)	School Administration	Misc. Contracted Services
03/23/2018	24536.07	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
03/23/2018	600.00	Issue	CLASSIC CARRIAGE COMPANY	No Function	Due to Student Groups
03/23/2018	277899.53	Issue	COMEX CORPORATION	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
03/23/2018	39662.50	Issue	DIVISIONONE CONSTRUCTION LLC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
03/23/2018	400.00	Issue	JERRY FUQUA JR	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	150.00	Issue	PHYLLIS BARTEN HARRIS	Co-Curricular/Extracurricular	Contracted Services - Choir
03/23/2018	599.00	Issue	HDR SYSTEMS, LLC	Security & Monitoring Services	Software & Site Licenses
03/23/2018	2999.50	Issue	EDUTAINMENTLIVE LLC	Data Processing Services	Software & Site Licenses
03/23/2018	2500.00	Issue	JW TIMING GROUP LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
03/23/2018	3998.40	Issue	KUZMICH CONSULTING SERVICES IN		Consulting Services
03/23/2018	3465.00	Issue	LITERABLY, INC	Instruction	Software & Site Licenses
03/23/2018	33175.77	Issue	MILLENNIUM PROJECT SOLUTIONS	Facilities Acquisition & Const	Technology (Over \$5,000)
03/23/2018	1400.00	Issue	NORTHSTAR DEMO & REMEDIATION	Facilities Maintenance & Opera	Contracted Maintenance and Repair
03/23/2018	11953.26	Issue	OTIS ELEVATOR COMPANY		Contracted Maintenance and Repair
03/23/2018	2000.00	Issue	WILLIAM GEORGE OWENS	Instruction	Misc. Contracted Services
03/23/2018	838.00	Issue	PROCOMPUTING CORPORATION	Transportation	Misc. Contracted Services
03/23/2018	214.45	Issue	PROMAXIMA MANUFACTURING LTD	Co-Curricular/Extracurricular	General Supplies & Materials
03/23/2018	2135.36	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/23/2018	1950.00	Issue	SPACE CITY AIRBRUSH	School Administration	Misc. Contracted Services
03/23/2018	75.01	Issue	SPENCER ANIMAL HOSPITAL INC	No Function	Due to Student Groups
03/23/2018	4601.00	Issue	TEXAS MOTION SPORTS LLC	No Function	Due to Student Groups
03/23/2018	70.00	Issue	THIRD COAST AQUARIUM	Facilities Maintenance & Opera	Misc. Contracted Services



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03/23/2018	500.00	Issue	UNIVERSITY CHEER AIR FORCE INC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
03/23/2018	150.00	Issue	FRANK JAVIER VELA	No Function	Due to Student Groups
03/23/2018	6266.47	Issue	WINDSTREAM HOLDINGS INC	Facilities Maintenance & Opera	Telephone Service
03/23/2018	491.03	Issue	AGUIRRE JOANN ROMERO	No Function	Taxes, Current Year Levy
03/23/2018	730.09	Issue	ALAEINEJAD ALI	No Function	Taxes, Current Year Levy
03/23/2018	734.20	Issue	ALBERTO SANCHEZ	No Function	AP - Delinquent Taxes
03/23/2018	286.63	Issue	AVILA ISAAC & MARTHA	No Function	Taxes, Prior Years
03/23/2018	1325.09	Issue	CHASE	No Function	AP - Delinquent Taxes
03/23/2018	270.33	Issue	CORELOGIC TAX SERVICE	No Function	AP - Delinquent Taxes
03/23/2018	1219.23	Issue	CUELLAR DANIEL	No Function	AP - Delinquent Taxes
03/23/2018	2376.70	Issue	CWC 403 GARNER LLC	No Function	Taxes, Prior Years
03/23/2018	232.70	Issue	GARZA LESBIA	No Function	AP - Delinquent Taxes
03/23/2018	1172.94	Issue	GUERRA DORA	No Function	Taxes, Current Year Levy
03/23/2018	1258.33	Issue	IGLESIAS IRIS YOLANDA	No Function	AP - Delinquent Taxes
03/23/2018	1897.36	Issue	KEITH CARLTON	No Function	AP - Delinquent Taxes
03/23/2018	2025.60	Issue	LVETTE HARRIS	No Function	AP - Delinquent Taxes
03/23/2018	1225.25	Issue	OCWEN LOAN SERVICING LLC	No Function	AP - Delinquent Taxes
03/23/2018	15.42	Issue	PATRICIA SOSA	No Function	AP - Delinquent Taxes
03/23/2018	2960.00	Issue	POPP HUTCHESON PLLC	No Function	Other Uses
03/23/2018	9259.50	Issue	RAYMOND GRAY	No Function	Other Uses
03/23/2018	637.54	Issue	ROBALDO R RIOJAS	No Function	AP - Delinquent Taxes
03/23/2018	29428.84	Issue	TCR HIGHLAND MEADOW LTD	No Function	Other Uses
03/23/2018	3693.59	Issue	VANCE CHARLES & EUGENIA	No Function	AP - Delinquent Taxes
03/23/2018	47137.40	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
03/23/2018	5077.81	Issue	KURZ & CO	Food Services	Food
03/23/2018	1644.75	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
03/23/2018	6499.00	Issue	TRIDENT BEVERAGE INC	Food Services	Food
03/23/2018	10382.33	Issue	I G CONSULTANTS	Facilities Acquisition & Const	Building Construction & Improvements
03/23/2018	10170.16	Issue	BROTHERS PRODUCE INC	Food Services	Food
03/23/2018	2072.76	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
03/23/2018	527.52	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
03/23/2018	2303.40	Issue	BUFFALO SPECIALTIES, INC	Instruction	Misc. Contracted Services
03/23/2018	664.31	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
03/23/2018	204.65	Issue	D L B BOOKS, INC	Instruction	Books & Reading Materials - Not Controlled by Library
03/23/2018	7301.77	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
03/23/2018	645.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
03/23/2018	514.98	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Band
03/23/2018	50.77	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
03/23/2018	4295.89	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
03/23/2018	1228.98	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
03/23/2018	105.60	Issue	SUPREME MEDICAL FULFILLMENT	No Function	Accrued Expenditures/Expenses
03/28/2018	226311.40	Issue	GLAZIER FOODS SERVICE	Food Services	Food
03/28/2018	1071.75	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
03/28/2018	14034.24	Issue	SOUTHERN ICE CREAM CORPORATION	Food Services	Food
03/28/2018	3492.00	Issue	TRIDENT BEVERAGE INC	Food Services	Food



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03/28/2018	682.00	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Soccer
03/28/2018	3005.60	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
03/28/2018	25263.49	Issue	REPUBLIC SERVICES INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for Revenue - Local Sources
03/28/2018	75.00	Issue	Ramon Tamayo	No Function	Travel - PISD Employees Only
03/28/2018	80.86	Issue	GLADYS A ABASCAL		General Supplies & Materials
03/28/2018	133.86	Issue	GUILLERMO D ACUNA	Community Services	Travel - PISD Employees Only
03/28/2018	16.06	Issue	ZOILA M ARREDONDO	Food Services	Misc. Operating Costs
03/28/2018	95.50	Issue	THELMA G BAEZA	Community Services	Travel - PISD Employees Only
03/28/2018	57.00	Issue	WHITNEY L BARBER	School Administration	Travel - Band
03/28/2018	200.00	Issue	LEAH F BARBICK		Due to Student Groups
03/28/2018	259.75	Issue	EUGENIA D BARNES	No Function	Misc. Operating Costs
03/28/2018	151.39	Issue	TIMOTHY J BOYD	Co-Curricular/Extracurricular	General Supplies & Materials
03/28/2018	98.27	Issue	CAROLYN F BRYANT	Instruction	Misc. Operating Costs
03/28/2018	45.97	Issue	SUZANNE CABALLERO	Instructional Leadership	Travel - PISD Employees Only
03/28/2018	106.36	Issue	ERIAN E COMEAUX	General Administration	Misc. Operating Costs
03/28/2018	71.16	Issue	JEANNE LYNN CONWAY	General Administration	Travel - PISD Employees Only
03/28/2018	108.60	Issue	EMMA D CRUZ	Food Services	Misc. Operating Costs
03/28/2018	20.94	Issue	BETHANY J DAVIS	Instruction	Travel - PISD Employees Only
03/28/2018	58.05	Issue	SANDRA A DICKERSON		Travel - PISD Employees Only
03/28/2018	29.08	Issue	ANA B ESCOBEDO	Food Services	General Supplies & Materials
03/28/2018	99.95	Issue	SARAH J EVANS		Travel - PISD Employees Only
03/28/2018	123.10	Issue	LINDA D FLETCHER	Instructional Leadership	Travel - PISD Employees Only
03/28/2018	94.51	Issue	CHRISTY A FOSTER		Travel - PISD Employees Only
03/28/2018	98.53	Issue	IRMA GARZA	Food Services	Travel - PISD Employees Only
03/28/2018	16.37	Issue	MARIA G GARZA	Food Services	Travel - PISD Employees Only
03/28/2018	29.36	Issue	STACEY L GOMEZ	Community Services	Misc. Operating Costs
03/28/2018	275.65	Issue	KAREN M GREEN		Travel - PISD Employees Only
03/28/2018	200.00	Issue	COLLIN J GRIEBLING		Travel - Band
03/28/2018	126.59	Issue	SHERRIE A GROUNDS		Travel - PISD Employees Only
03/28/2018	37.61	Issue	RAYMONA A HAROLD	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
03/28/2018	163.97	Issue	MARY R HARRYMAN	Food Services	Travel - PISD Employees Only
03/28/2018	149.97	Issue	KAYLA M HOLDER	No Function	Due to Student Groups
03/28/2018	39.48	Issue	BRANDY E KNUST	Instruction	Misc. Operating Costs
03/28/2018	110.60	Issue	MICHAEL L MARLER		Travel - PISD Employees Only
03/28/2018	27.67	Issue	LAURA M MASON	Food Services	Travel - PISD Employees Only
03/28/2018	15.00	Issue	MARIA M MIRANDA	Instructional Leadership	Travel - PISD Employees Only
03/28/2018	200.00	Issue	ERMELINDA MOLNAR		Travel - Orchestra
03/28/2018	197.31	Issue	VALORIE D MORRIS	Community Services	General Supplies & Materials
03/28/2018	150.00	Issue	JOHN S MUIR		Travel - Band
03/28/2018	98.75	Issue	MARIA NOYOLA	Food Services	Travel - PISD Employees Only
03/28/2018	42.08	Issue	ROSA N NUNEZ	Food Services	Travel - PISD Employees Only
03/28/2018	88.50	Issue	JANA M PETTY	Community Services	Misc. Operating Costs
03/28/2018	57.00	Issue	LINDSEY M ROBERTS	School Administration	Travel - PISD Employees Only
03/28/2018	78.19	Issue	ARACELI RODRIGUEZ	Community Services	General Supplies & Materials
03/28/2018	119.63	Issue	LINDA M RODRIGUEZ	Instructional Leadership	Travel - PISD Employees Only



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03/28/2018	141.67	Issue	DEMETRIUS T SCOTT	Instructional Leadership	Travel - PISD Employees Only
03/28/2018	27.51	Issue	OLIVIA S DAUGHERTY	General Administration	Travel - PISD Employees Only
03/28/2018	17.64	Issue	JULIE K STINSON	Instruction	Misc. Operating Costs
03/28/2018	91.38	Issue	SANDRA J THOMAS	Instructional Leadership	Travel - PISD Employees Only
03/28/2018	18.91	Issue	MARIA I. TREVINO	Food Services	Travel - PISD Employees Only
03/28/2018	28.04	Issue	OLGA URESTI	Food Services	Travel - PISD Employees Only
03/28/2018	9.37	Issue	LISA K VELASQUEZ	Food Services	Travel - PISD Employees Only
03/28/2018	212.20	Issue	SHELLEY D WALL	Curriculum Development & Instr	Misc. Operating Costs & Fees
03/28/2018	85.00	Issue	MICHELLE R WHEELER		Misc. Operating Costs & Fees
03/28/2018	390.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/28/2018	22.50	Issue	MARY JANE BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/28/2018	148.53	Issue	KENNETH BRIGHTEN	Co-Curricular/Extracurricular	Misc. Contracted Services
03/28/2018	75.00	Issue	JULIUS CLEBOURN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
03/28/2018	108.00	Issue	DONNA DAWSON	Co-Curricular/Extracurricular	Misc. Contracted Services
03/28/2018	75.00	Issue	ALEXIS DELGADO	Co-Curricular/Extracurricular	Misc. Contracted Services
03/28/2018	252.00	Issue	KENNETH DOOLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/28/2018	(198.15)	Void	CARL GRAHAM	Co-Curricular/Extracurricular	Misc. Contracted Services
03/28/2018	125.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/28/2018	91.60	Issue	BRYAN OUSLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/28/2018	83.24	Issue	KYLE THOMAS RICE	Co-Curricular/Extracurricular	Misc. Contracted Services
03/28/2018	34.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
03/28/2018	432.00	Issue	AARON TOLLESON	Co-Curricular/Extracurricular	Misc. Contracted Services
03/28/2018	45.00	Issue	CHARLES TOLLESON	Co-Curricular/Extracurricular	Misc. Contracted Services
03/28/2018	135.00	Issue	TOMMY L WATKINS	Co-Curricular/Extracurricular	Misc. Contracted Services
03/28/2018	67.50	Issue	RODNEY YOUNG	Co-Curricular/Extracurricular	Misc. Contracted Services
03/28/2018	379.36	Issue	CLAUDIA GONZALEZ	Food Services	Misc. Operating Costs
03/28/2018	12.35	Issue	ERIKA ACOSTA-REYES	Food Services	Misc. Operating Costs
03/28/2018	96.76	Issue	A 2 Z EDUCATIONAL SUPPLIES	Instruction	General Supplies & Materials
03/28/2018	818.85	Issue	A C P DIRECT	Instruction	General Supplies & Materials
03/28/2018	148.50	Issue	ABLENET INC	Instruction	General Supplies & Materials
03/28/2018	219.95	Issue	ACCURATE LABEL DESIGNS		Misc. Contracted Services
03/28/2018	2380.98	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
03/28/2018	710.00	Issue	ALIEF I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/28/2018	8801.78	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
03/28/2018	679.50	Issue	APPLE INC	Instruction	Inventory Items
03/28/2018	50.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
03/28/2018	258.35	Issue	ATTAINMENT COMPANY INC	Instruction	General Supplies & Materials
03/28/2018	34250.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
03/28/2018	116.40	Issue	B & G PASADENA WHOLESALE	Instruction	Misc. Operating Costs
03/28/2018	3035.90	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	Inventory Items
03/28/2018	150.37	Issue	BAJ'S COACHING INC	Facilities Acquisition & Const	Building Construction & Improvements
03/28/2018	5684.60	Issue	BALLARD & TIGHE PUBLISHERS	Instruction	Testing Materials
03/28/2018	1736.48	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
03/28/2018	315.04	Issue	BAUDVILLE INC	School Administration	General Supplies & Materials



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03/28/2018	418.13	Issue	BEARCOM	Security & Monitoring Services	General Supplies & Materials
03/28/2018	2292.51	Issue	BIO COMPANY INC	Instruction	General Supplies & Materials
03/28/2018	19698.00	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
03/28/2018	172.00	Issue	BOUQUETS BY BETTY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/28/2018	275.00	Issue	BREAKOUT EDU	No Function	Due to Student Groups
03/28/2018	490.70	Issue	BRINK'S INCORPORATED	General Administration	Misc. Contracted Services
03/28/2018	930.00	Issue	BUD GRIFFIN CUSTOMER SUPPORT	Data Processing Services	Contracted Maintenance & Repair
03/28/2018	1195.17	Issue	BURMAX COMPANY INC	Instruction	General Supplies & Materials
03/28/2018	2064.70	Issue	CATCH GLOBAL FOUNDATION	Instruction	Misc. Contracted Services
03/28/2018	3873.94	Issue	CENTERPOINT ENERGY	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
03/28/2018	1193.07	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
03/28/2018	2683.09	Issue	CHICK-FIL-A	School Administration	Misc. Operating Costs
03/28/2018	2802.33	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
03/28/2018	28167.38	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
03/28/2018	21358.14	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
03/28/2018	412.50	Issue	CITY OF PASADENA - CONVENTION	Instruction	Rentals - Building & Land
03/28/2018	2187.75	Issue	CLASSROOM LIBRARY COMPANY	Instruction	Books & Reading Materials - Not Controlled by Library
03/28/2018	6.46	Issue	COMCAST	Facilities Maintenance & Opera	Telephone Service
03/28/2018	19.38	Issue	COMCAST	Co-Curricular/Extracurricular	General Supplies & Materials
03/28/2018	58.14	Issue	COMCAST	General Administration	Misc. Operating Costs
03/28/2018	4261.68	Issue	COMPETITIVE CHOICE INC	Facilities Maintenance & Opera	Supplies - Buildings
03/28/2018	84.99	Issue	CURRICULUM ASSOCIATES, LLC	Guidance, Counseling & Evaluat	Testing Materials
03/28/2018	11998.80	Issue	D & H DISTRIBUTING	Instruction	General Supplies & Materials
03/28/2018	4241.00	Issue	DAHILL OFFICE TECH CORPORATION	Instructional Resources & Medi	Contracted Maintenance and Repair
03/28/2018	6394.47	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
03/28/2018	416.28	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
03/28/2018	550.00	Issue	DICKINSON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/28/2018	21098.50	Issue	DIRECTOR'S CHOICE LLP	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/28/2018	1850.00	Issue	DNA TRANSMISSION INC	Transportation	Contracted Services - Vehicles
03/28/2018	123472.60	Issue	DRYMALLA CONSTRUCTION CO, INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
03/28/2018	2012.29	Issue	DZINE GRAPHICS LLC	Instruction	Misc. Contracted Services
03/28/2018	26657.00	Issue	EAGLE BRUSH & CHEMICAL INC	No Function	Accrued Expenditures/Expenses
03/28/2018	65.95	Issue	ELLISON EDUCATIONAL EQUIPMENT	Instruction	General Supplies & Materials
03/28/2018	2134.00	Issue	FAN CLOTH PRODUCTS, LLC	Co-Curricular/Extracurricular	Items for Sale
03/28/2018	300.28	Issue	FAROUK SYSTEMS, INC.	Instruction	General Supplies & Materials
03/28/2018	3935.98	Issue	FEDEX	Guidance, Counseling & Evaluat	Testing Materials
03/28/2018	1001.02	Issue	FINDAWAY WORLD, LLC	Instructional Resources & Medi	Library Books & Reading Materials
03/28/2018	419.25	Issue	FLAX	Co-Curricular/Extracurricular	General Supplies & Materials
03/28/2018	303.98	Issue	FLIPSIDE PRODUCTS, INC	Instruction	Awards
03/28/2018	777.17	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
03/28/2018	30.76	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
03/28/2018	70.25	Issue	GALLS, LLC	Security & Monitoring Services	Misc. Contracted Services
03/28/2018	52044.82	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials



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03/28/2018	1149.18	Issue	MARRIOTT HOTEL SERVICES INC	No Function	Due to Student Groups
03/28/2018	797.03	Issue	GLOBAL EQUIPMENT COMPANY	Instruction	General Supplies & Materials
03/28/2018	187.00	Issue	GO ORIENTEERING	Instruction	General Supplies & Materials
03/28/2018	50.76	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
03/28/2018	98.78	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
03/28/2018	4878.00	Issue	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Awards
03/28/2018	258.06	Issue	HARCOURT OUTLINES INC	No Function	Staff
03/28/2018	2761.49	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	General Supplies & Materials
03/28/2018	2308.48	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
03/28/2018	6243.52	Issue	HEINEMANN	Instruction	Testing Materials
03/28/2018	818.52	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
03/28/2018	2007.18	Issue	HILLYARD INC	Facilities Maintenance & Opera	Janitorial Supplies
03/28/2018	93.00	Issue	HILTON - GARDEN INN	Curriculum Development & Instr	Travel - Non-Employees
03/28/2018	216.60	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
03/28/2018	1075.00	Issue	HOSA TA	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/28/2018	507.56	Issue	I W S GAS & SUPPLY	Instruction	General Supplies & Materials
03/28/2018	129.89	Issue	INGRAM LIBRARY SERVICES INC	Instructional Resources & Medi	Library Books & Reading Materials
03/28/2018	83930.43	Issue	ISI COMMERCIAL REFRIGERATION	Food Services	Furniture & Equipment (Over \$5,000)
03/28/2018	137.35	Issue	DELI MANAGEMENT INC	Instructional Leadership	Misc. Operating Costs
03/28/2018	3263.36	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
03/28/2018	597.45	Issue	JONES SCHOOL SUPPLY	Instruction	General Supplies & Materials
03/28/2018	110.00	Issue	JUNIOR LIBRARY GUILD	Instructional Resources & Medi	Library Books & Reading Materials
03/28/2018	3250.00	Issue	KADUCEUS HOLDINGS, INC	Instruction	Student Travel & Participation Fees
03/28/2018	367.50	Issue	KAPCO	Instructional Resources & Medi	General Supplies & Materials
03/28/2018	3015.86	Issue	KROGER TEXAS LP		Misc. Operating Costs
03/28/2018	42.75	Issue	L R P PUBLICATIONS, INC	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
03/28/2018	372.80	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
03/28/2018	8151.01	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
03/28/2018	4728.81	Issue	LASSETTER LAFOUR EQUIPMENT	Transportation	Contracted Services - Vehicles
03/28/2018	109.95	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
03/28/2018	328.12	Issue	LECTORUM PUBLICATIONS INC	Instruction	General Supplies & Materials
03/28/2018	6185.32	Issue	LIBERTY DATA PRODUCTS INC	School Administration	General Supplies & Materials
03/28/2018	483.80	Issue	LONE STAR LEARNING INC	Instruction	General Supplies & Materials
03/28/2018	2255.54	Issue	LOVING GUIDANCE, INC	Community Services	General Supplies & Materials
03/28/2018	381.38	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
03/28/2018	80.62	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
03/28/2018	200000.00	Issue	MACKIN EDUCATIONAL RESOURCES	Facilities Acquisition & Const	Library Books & Media
03/28/2018	517.54	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
03/28/2018	583.29	Issue	MARCO PRODUCTS INC	Community Services	General Supplies & Materials
03/28/2018	2130.84	Issue	PEOPLES EDUCATION INC	Instruction	Testing Materials
03/28/2018	550.00	Issue	MATH GPS LLC	Instruction	General Supplies & Materials
03/28/2018	499.98	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
03/28/2018	119.76	Issue	PERFORMANCE HEALTH SUPPLY INC	No Function	Accrued Expenditures/Expenses
03/28/2018	3614.88	Issue	MENTORING MINDS LP	Instruction	General Supplies & Materials



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03/28/2018	5866.00	Issue	MITINET INC	Instructional Resources & Medi	Software & Site Licenses
03/28/2018	20.55	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
03/28/2018	384.00	Issue	SWANK MOTION PICTURES INC	School Administration	Misc. Operating Costs & Fees
03/28/2018	5168.36	Issue	MUSTANG CAT TRUCK CENTER	Transportation	Contracted Services - Vehicles
03/28/2018	356.79	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
03/28/2018	3894.65	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
03/28/2018	1218.22	Issue	OFFICE DEPOT	Instruction	Inventory Items
03/28/2018	2848.76	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
03/28/2018	289.30	Issue	PALOS SPORTS INC	Instruction	General Supplies & Materials
03/28/2018	198.00	Issue	PARENT INSTITUTE	Community Services	Books & Reading Materials - Not Controlled by Library
03/28/2018	4047.75	Issue	PASADENA SPORTING GOODS	Instruction	Misc. Contracted Services
03/28/2018	3463.80	Issue	PERMA-BOUND	Instruction	Books & Reading Materials - Not Controlled by Library
03/28/2018	696.00	Issue	PITSCO EDUCATION	Instruction	General Supplies & Materials
03/28/2018	4875.00	Issue	POLLOCK PAPER DISTRIBUTORS	No Function	Accrued Expenditures/Expenses
03/28/2018	1180.85	Issue	POSITIVE PROMOTIONS	Community Services	General Supplies & Materials
03/28/2018	252.00	Issue	PRESSTEK INC	General Administration	Contracted Maintenance and Repair
03/28/2018	299.40	Issue	PUBLIC MISSILES LIMITED	Instruction	General Supplies & Materials
03/28/2018	4000.00	Issue	RANK ONE SPORT, L.P.	Co-Curricular/Extracurricular	Software & Site Licenses
03/28/2018	510.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
03/28/2018	176.47	Issue	READYREFRESH	General Administration	Misc. Operating Costs
03/28/2018	126.42	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
03/28/2018	666.70	Issue	REGION IV EDUCATION SERV CTR	Instruction	Books & Reading Materials - Not Controlled by Library
03/28/2018	1860.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
03/28/2018	19554.69	Issue	RIDDELL ALL AMERICAN SPTG GOOD		Misc. Operating Costs
03/28/2018	16131.65	Issue	CORDELL INCORPORATED	No Function	Accrued Expenditures/Expenses
03/28/2018	1125.00	Issue	ROCHESTER 100 INC	Community Services	General Supplies & Materials
03/28/2018	(101.96)	Void	ROTARY INTERNATIONAL	No Function	Due to Student Groups
03/28/2018	3837.45	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
03/28/2018	638.34	Issue	SADDLEBACK EDUCATIONAL INC	Instruction	Books & Reading Materials - Not Controlled by Library
03/28/2018	225.00	Issue	SAFETY SHOE DISTRIBUTORS, LLP	Security & Monitoring Services	Misc. Contracted Services
03/28/2018	125.00	Issue	SAMS CLUB	School Administration	Membership Fees & Dues
03/28/2018	20.01	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
03/28/2018	660.23	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
03/28/2018	16488.68	Issue	DUDE SOLUTIONS INC	Data Processing Services	Contracted Maintenance and Repair
03/28/2018	195.87	Issue	SEIDLITZ EDUCATION LLC	Instruction	Books & Reading Materials - Not Controlled by Library
03/28/2018	363.95	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
03/28/2018	239.19	Issue	SHIFFLER EQUIPMENT SALES INC	Facilities Maintenance & Opera	Supplies - Buildings
03/28/2018	313.18	Issue	SOCIAL STUDIES SCHOOL SERVICE		Books & Reading Materials - Not Controlled by Library
03/28/2018	228.46	Issue	SOUTHERN ICE CREAM CORP	School Administration	Misc. Operating Costs
03/28/2018	15318.67	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
03/28/2018	104.90	Issue	SUPER DUPER PUBLICATIONS	Instruction	General Supplies & Materials
03/28/2018	621.54	Issue	SYSCO FOOD SERVICE INC	Instruction	General Supplies & Materials
03/28/2018	5117.75	Issue	FREDERICKSBURG EDUC INITIATIVE	Instruction	General Supplies & Materials



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03/28/2018	210.00	Issue	T A E A HEADQUARTERS	No Function	Enterprising Services Revenue
03/28/2018	140.00	Issue	T A S B	General Administration	Software & Site Licenses
03/28/2018	24.18	Issue	TEACHER CREATED MATERIALS	Guidance, Counseling & Evaluat	Testing Materials
03/28/2018	766.00	Issue	TEXAS COMPUTER EDUCATION ASSN	Curriculum Development & Instr	Travel - Non-Employees
03/28/2018	527.00	Issue	TEXAS COMPUTER EDUCATION ASSN	Curriculum Development & Instr	Travel - Non-Employees
03/28/2018	120.00	Issue	TEXAS PROFESSIONAL HEARING CTR	Instruction	Professional Services
03/28/2018	2170.00	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
03/28/2018	315.60	Issue	TONER FACTOR	Instructional Resources & Medi	General Supplies & Materials
03/28/2018	745.00	Issue	TOUR-RIFIC OF TEXAS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/28/2018	362.00	Issue	TROXELL COMMUNICATIONS INC	Instruction	Inventory Items
03/28/2018	2143.76	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
03/28/2018	100.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN		Books & Reading Materials - Not Controlled by Library
03/28/2018	31.04	Issue	W W GRAINGER INC	Security & Monitoring Services	Supplies - Buildings
03/28/2018	2425.00	Issue	WEST BELT SURVEYING INC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
03/28/2018	2602.69	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
03/28/2018	498.68	Issue	WOODBURN PRESS, LTD	Community Services	Books & Reading Materials - Not Controlled by Library
03/28/2018	1688.05	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
03/28/2018	15450.00	Issue	WORLD'S FINEST CHOCOLATE INC	No Function	Due to Student Groups
03/28/2018	462.56	Issue	XEROX CORPORATION	Instruction	Misc. Rentals & Operating Leases
03/28/2018	1449.59	Issue	ALLIANCE FOR MULTICULTURAL	Instruction	Travel - Non-Employees
03/28/2018	195.00	Issue	CARLOS OMAR AMARO DIAZ	Co-Curricular/Extracurricular	Misc. Contracted Services
03/28/2018	1020.00	Issue	ARMADILLA LANES	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/28/2018	6730.00	Issue	AVID CENTER		Travel - PISD Employees Only
03/28/2018	1517.83	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
03/28/2018	300.00	Issue	TERI BROCKWAY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/28/2018	54005.51	Issue	CDW GOVERNMENT LLC	Facilities Acquisition & Const	Technology (Over \$5,000)
03/28/2018	689.68	Issue	CIRCLE SAW BUILDERS SUPPLY INC	Facilities Maintenance & Opera	General Supplies & Materials
03/28/2018	8000.10	Issue	DUNBAR ARMORED, INC	General Administration	Misc. Contracted Services
03/28/2018	487.50	Issue	TAM DUONG	Co-Curricular/Extracurricular	Misc. Contracted Services
03/28/2018	500.00	Issue	NOBUO FRENCH	Guidance, Counseling & Evaluat	Consulting Services
03/28/2018	78401.01	Issue	H2U WELLNESS CENTERS LLC	General Administration	Professional Services
03/28/2018	1000.00	Issue	LINDA A HAZELIP	Co-Curricular/Extracurricular	Contracted Services - Band
03/28/2018	3335.32	Issue	TERRY WOODWARD ENTERPRISES INC	Instruction	General Supplies & Materials
03/28/2018	100.00	Issue	LINDSAY, BRANDON DAVON	Co-Curricular/Extracurricular	Misc. Contracted Services
03/28/2018	3716.09	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
03/28/2018	2497.37	Issue	MILLENNIUM PROJECT SOLUTIONS	Facilities Acquisition & Const	Technology (Over \$5,000)
03/28/2018	50241.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
03/28/2018	357.50	Issue	SUSANA MORELL, MS, CGRS		Misc. Contracted Services
03/28/2018	105428.00	Issue	NORTHSTAR DEMO & REMEDIATION	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
03/28/2018	40675.00	Issue	NRG PARK	Instruction	Misc. Rentals & Operating Leases
03/28/2018	264.50	Issue	PEARLAND ALTERNATOR CO	Transportation	Parts - Buses & Vehicles
03/28/2018	195.00	Issue	PRIMITIVO RAYOS	Transportation	Contracted Services - Vehicles
03/28/2018	300.00	Issue	NANCY SHARON PRINCE	Co-Curricular/Extracurricular	Misc. Contracted Services



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03/28/2018	1211.40	Issue	PV RENTALS, LLC	Instruction	Student Travel & Participation Fees
03/28/2018	81.25	Issue	ROGERS, MORRIS & GROVER, LLP	General Administration	Legal Services
03/28/2018	356.00	Issue	ROSETTA STONE LTD	Food Services	Software & Site Licenses
03/28/2018	300.00	Issue	LISA SACHDEV DOPA	Guidance, Counseling & Evaluat	Professional Services
03/28/2018	225.00	Issue	SOUTHEASTERN CAREER APPAREL	Instruction	General Supplies & Materials
03/28/2018	500.00	Issue	NANCY WEISS STEPHENSON		Consulting Services
03/28/2018	545.00	Issue	STEVE'S WINDOW FASHIONS	Facilities Maintenance & Opera	Contracted Services - Buildings
03/28/2018	4985.82	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
03/28/2018	300.00	Issue	ANDERIA TROUTMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
03/28/2018	1424.58	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	Instrument Repair/Replacement
03/28/2018	1673.03	Issue	JOANN WIECHMANN		Travel - Non-Employees
03/28/2018	680.00	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
03/28/2018	149.34	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
03/28/2018	3744.88	Issue	STATE COMPTRROLLER	No Function	Sales Tax Rate 8.25%-City of Pasadena
03/28/2018	14417.85	Issue	BROTHERS PRODUCE INC	Food Services	Food
03/28/2018	1406.86	Issue	BASS & MEINEKE AUTO PARTS	Instruction	General Supplies & Materials
03/28/2018	4404.12	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
03/28/2018	214.22	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
03/28/2018	3513.48	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Library Books & Reading Materials
03/28/2018	1339.20	Issue	BRAWNER PAPER CO INC	No Function	Accrued Expenditures/Expenses
03/28/2018	2781.65	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
03/28/2018	2294.09	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
03/28/2018	1160.00	Issue	D L B BOOKS, INC	Instruction	Books & Reading Materials - Not Controlled by Library
03/28/2018	4000.30	Issue	ENHANCED LASER PRODUCTS		General Supplies & Materials
03/28/2018	179.20	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
03/28/2018	1931.98	Issue	J W PEPPER & SON INC	Co-Curricular/Extracurricular	General Supplies & Materials
03/28/2018	949.84	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	General Supplies & Materials
03/28/2018	2295.21	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies & Materials
03/28/2018	7130.32	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
03/28/2018	3585.49	Issue	SCHOLASTIC INC	Co-Curricular/Extracurricular	Awards
03/28/2018	2648.76	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
03/28/2018	2601.27	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
03/28/2018	554.61	Issue	SOUTHERN FLORAL COMPANY	No Function	Due to Student Groups
03/28/2018	3332.21	Issue	STEPS TO LITERACY LLC	Instruction	Books & Reading Materials - Not Controlled by Library
03/28/2018	52569.53	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/02/2018	421.00	Issue	PAM BASSEL	No Function	Bankruptcy
04/02/2018	430.77	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
04/02/2018	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
04/02/2018	298.45	Issue	GENERAL REVENUE CORPORATION	No Function	Student Loan-Percent
04/02/2018	225.00	Issue	IRS - AUSTIN	No Function	Levy
04/02/2018	107.35	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
04/02/2018	154.00	Issue	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
04/02/2018	4329.85	Issue	DAVID G. PEAKE	No Function	Bankruptcy
04/02/2018	1201.33	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent



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04/02/2018	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
04/02/2018	1155.57	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
04/02/2018	2660.09	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
04/02/2018	470.24	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
04/02/2018	100.00	Issue	WASHINGTON STATE SUPPORT REGIS	No Function	Child Support
04/02/2018	5885.42	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
04/02/2018	6920.17	Issue	T G	No Function	Student Loan-Percent
04/02/2018	10230.84	Issue	AMAZON.COM LLC		General Supplies & Materials
04/02/2018	59.01	Issue	COMCAST	General Administration	Misc. Operating Costs
04/04/2018	(630.00)	Void	ABBOTT LABORATORIES INC	Food Services	Food
04/04/2018	173474.05	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
04/04/2018	502714.64	Issue	GLAZIER FOODS SERVICE	Food Services	Food
04/04/2018	1753.82	Issue	HOUSTON FOOD BANK	Food Services	Food
04/04/2018	8051.38	Issue	KURZ & CO	Food Services	Food
04/04/2018	1082.00	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
04/04/2018	142.56	Issue	SOUTHERN ICE CREAM CORPORATION	Food Services	Food
04/04/2018	6014.00	Issue	TRIDENT BEVERAGE INC	Food Services	Food
04/04/2018	4809.45	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Baseball & Softball
04/04/2018	3013.94	Issue	CHARCO PROMOTIONAL PRODS INC	General Administration	General Supplies & Materials
04/04/2018	12.00	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
04/04/2018	145.00	Issue	INSTRUMENTALIST PUBLISHING CO	Co-Curricular/Extracurricular	Misc. Contracted Services
04/04/2018	612.92	Issue	NATL PROFESSIONAL RESOURCES,IN		Books & Reading Materials - Not Controlled by Library
04/04/2018	831.11	Issue	US GAMES	Instruction	General Supplies & Materials
04/04/2018	15.00	Issue	JOHNSON, TERRELL E	No Function	Revenue - Local Sources
04/04/2018	11.00	Issue	DINA CABRERA	No Function	Lost Library Books
04/04/2018	50.00	Issue	JACQUELINE NINO HERNANDEZ	No Function	Revenue - Local Sources
04/04/2018	135.00	Issue	KATY MAJANO CHICAS	No Function	Enterprising Services Revenue
04/04/2018	51.43	Issue	VICTORIA LEAL	No Function	Revenue - Local Sources
04/04/2018	16.33	Issue	WALTER SANTOS	No Function	Lost Library Books
04/04/2018	24.05	Issue	NORMA L ALBA	Food Services	Travel - PISD Employees Only
04/04/2018	48.77	Issue	CYNTHIA A ALLEN	Community Services	General Supplies & Materials
04/04/2018	10.30	Issue	KARLA F ALTAMIRANO	Instruction	General Supplies & Materials
04/04/2018	300.00	Issue	JONATHON N ANDERSON		Travel - Band
04/04/2018	51.00	Issue	DEBORAH A BALFANZ		Travel - PISD Employees Only
04/04/2018	75.49	Issue	ANDREW G BARRETT	Co-Curricular/Extracurricular	General Supplies & Materials
04/04/2018	115.29	Issue	DEBRA M BARRETT	Instructional Leadership	Travel - PISD Employees Only
04/04/2018	825.26	Issue	CHRISTINA O BARTIMMO		Travel - Choir
04/04/2018	75.92	Issue	DEBORAH L BASS	Instruction	General Supplies & Materials
04/04/2018	38.00	Issue	VICKY L BASYE	Instruction	General Supplies & Materials
04/04/2018	73.11	Issue	MARGARITA S BATRES	Food Services	Travel - PISD Employees Only
04/04/2018	138.86	Issue	ANDREA BEARD	Instruction	Travel - PISD Employees Only
04/04/2018	151.99	Issue	STACY M BEARD	Instruction	Travel - PISD Employees Only
04/04/2018	185.38	Issue	TABITHA J SHINE	Instruction	Travel - PISD Employees Only
04/04/2018	85.30	Issue	MICHELLE R BLANK	Instructional Leadership	Travel - PISD Employees Only



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04/04/2018	34.88	Issue	JAIME L BOHON	Instruction	General Supplies & Materials
04/04/2018	24.25	Issue	ROSA M BONILLA	Facilities Maintenance & Opera	General Supplies & Materials
04/04/2018	59.44	Issue	JAMELIA R BOUIE-CONGO	Instruction	Travel - PISD Employees Only
04/04/2018	87.84	Issue	JENNIFER A BOUSHLEY	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
04/04/2018	396.26	Issue	RUSSELL N BOWLIN		Travel - Band
04/04/2018	(40.93)	Void	TERESA E BREINER	Data Processing Services	Travel - PISD Employees Only
04/04/2018	6.37	Issue	REBECCA A BRIGHT	Instruction	General Supplies & Materials
04/04/2018	11.62	Issue	KELLI L BROWN	Instruction	General Supplies & Materials
04/04/2018	78.00	Issue	REESHA J BROWN	General Administration	Travel - PISD Employees Only
04/04/2018	197.78	Issue	TEMEKA V BROWN	School Administration	Misc. Operating Costs
04/04/2018	135.00	Issue	JENNETTA C BRUNK		Travel - PISD Employees Only
04/04/2018	17.98	Issue	CAROLYN F BRYANT	Instruction	Misc. Operating Costs
04/04/2018	54.50	Issue	MARIA D CANTU	Instruction	Travel - PISD Employees Only
04/04/2018	49.96	Issue	LUCIAN COLLINS	Co-Curricular/Extracurricular	General Supplies & Materials
04/04/2018	185.82	Issue	MARIANELA COLON	Instruction	Travel - PISD Employees Only
04/04/2018	48.00	Issue	NICOLAS CONDON	Transportation	Misc. Operating Costs & Fees
04/04/2018	48.96	Issue	CATHERINE S DANNA	School Administration	General Supplies & Materials
04/04/2018	134.20	Issue	DARREN MERRYMAN	Instruction	Misc. Operating Costs & Fees
04/04/2018	52.32	Issue	DELORES DAVILA	Instruction	Travel - PISD Employees Only
04/04/2018	303.15	Issue	MARITZA Z DAVIS	General Administration	Books & Reading Materials - Not Controlled by Library
04/04/2018	105.62	Issue	TIFFANY L DAVIS	Instructional Leadership	Travel - PISD Employees Only
04/04/2018	124.20	Issue	JUAN M DELACRUZ	Instructional Leadership	General Supplies & Materials
04/04/2018	29.79	Issue	BLANCA E DELGADO	Facilities Maintenance & Opera	Janitorial Supplies
04/04/2018	167.74	Issue	LANCE D DONAHO	Instruction	Travel - PISD Employees Only
04/04/2018	110.00	Issue	THOMAS E DOUGLAS	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
04/04/2018	51.06	Issue	TINA D DVORAK	Instruction	General Supplies & Materials
04/04/2018	34.55	Issue	ROXANNE V FABIANI	Instruction	Misc. Operating Costs
04/04/2018	133.17	Issue	JENNIFER FARRIS	Co-Curricular/Extracurricular	Misc. Operating Costs
04/04/2018	217.59	Issue	SUSAN T FASCIO-VEREEN		Travel - PISD Employees Only
04/04/2018	8.00	Issue	NATHALI FERNANDEZ	Instruction	General Supplies & Materials
04/04/2018	141.43	Issue	KERRY E FLANAGAN		Travel - PISD Employees Only
04/04/2018	32.10	Issue	CELENA FARLEY	Instruction	General Supplies & Materials
04/04/2018	137.91	Issue	GABRIEL FLORES	Instruction	General Supplies & Materials
04/04/2018	56.43	Issue	KARINA FLORES	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
04/04/2018	47.80	Issue	LATAUNYA M FONTENOT		Travel - PISD Employees Only
04/04/2018	135.11	Issue	JESSICA L FRINSCO		Travel - PISD Employees Only
04/04/2018	99.85	Issue	STEVEN K FULLEN	Instructional Leadership	Travel - PISD Employees Only
04/04/2018	287.29	Issue	REBEKKA C GABINO		Travel - PISD Employees Only
04/04/2018	186.84	Issue	MARTIN GALLARDO	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
04/04/2018	103.44	Issue	CHRISTINA L GARCIA	Instruction	Travel - PISD Employees Only
04/04/2018	25.00	Issue	MARIANO GARCIA	Instruction	Misc. Operating Costs
04/04/2018	(50.00)	Void	IDALIA C GARZA	Instruction	Misc. Operating Costs
04/04/2018	12.46	Issue	JACQUELINE GARZA	Instruction	General Supplies & Materials
04/04/2018	52.00	Issue	THRISTLE L GIBSON	Transportation	Misc. Operating Costs & Fees
04/04/2018	72.26	Issue	CARMEN G GONZALEZ	Data Processing Services	Travel - PISD Employees Only



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04/04/2018	21.03	Issue	GLORIA E GONZALEZ	Food Services	Travel - PISD Employees Only
04/04/2018	50.00	Issue	ROSS M GORDON	Co-Curricular/Extracurricular	Misc. Operating Costs
04/04/2018	(7.25)	Void	VELIA A GRADO-GUTIERREZ	School Administration	Postage Expenses
04/04/2018	78.00	Issue	LORI A GRANDE	General Administration	Travel - PISD Employees Only
04/04/2018	120.10	Issue	TANIS M GRIFFIN	School Administration	Travel - PISD Employees Only
04/04/2018	46.10	Issue	EVELIN GUTIERREZ		Misc. Operating Costs
04/04/2018	17.82	Issue	ROGELIO GUZMAN	Instruction	General Supplies & Materials
04/04/2018	135.00	Issue	JENNIFER L HARE		Travel - PISD Employees Only
04/04/2018	78.00	Issue	DWIGHT M HENSON	General Administration	Travel - PISD Employees Only
04/04/2018	63.60	Issue	CYNTHIA A HERNANDEZ	Instruction	Travel - PISD Employees Only
04/04/2018	87.36	Issue	ESTHER HERNANDEZ	Instruction	Travel - PISD Employees Only
04/04/2018	135.00	Issue	MICHELLE L HERNANDEZ		Travel - PISD Employees Only
04/04/2018	77.36	Issue	MIRIAM M HERRICK	Community Services	Misc. Operating Costs
04/04/2018	34.14	Issue	KEVIN L HERRON	Instruction	General Supplies & Materials
04/04/2018	124.21	Issue	KATHRYN G HIGGINBOTHAM JONES		Travel - PISD Employees Only
04/04/2018	51.00	Issue	ANJULEE A HINOJOSA		Travel - PISD Employees Only
04/04/2018	51.96	Issue	KAYLA M HOLDER	No Function	Due to Student Groups
04/04/2018	34.94	Issue	LIUNKA T HOLMES	Food Services	Travel - PISD Employees Only
04/04/2018	247.79	Issue	MELISSA M HOUSE	Instruction	General Supplies & Materials
04/04/2018	54.27	Issue	PATRICIA L HUFFMAN	General Administration	Travel - PISD Employees Only
04/04/2018	350.00	Issue	ELIZABETH D HUMPHRIES		Travel - Choir
04/04/2018	343.00	Issue	AIMEE E INGALLS		Travel - PISD Employees Only
04/04/2018	141.43	Issue	JESSICA M JANOTA		Travel - PISD Employees Only
04/04/2018	60.00	Issue	LESLIE JARED	School Administration	Misc. Operating Costs & Fees
04/04/2018	44.61	Issue	JULIE A JERNIGAN	Instruction	Misc. Operating Costs
04/04/2018	342.20	Issue	ANGELA D JETTER		Travel - PISD Employees Only
04/04/2018	132.24	Issue	SETH H JOHNSON	Instruction	Travel - PISD Employees Only
04/04/2018	420.26	Issue	DANIEL S JONES		Travel - Choir
04/04/2018	138.25	Issue	KYLE P JUREK	Instruction	General Supplies & Materials
04/04/2018	407.13	Issue	ANGELA G KENNEDY	School Administration	Travel - PISD Employees Only
04/04/2018	156.68	Issue	AMANY A KHALIL	Instructional Leadership	Travel - PISD Employees Only
04/04/2018	70.00	Issue	JASON R KIRKPATRICK	Data Processing Services	Travel - PISD Employees Only
04/04/2018	32.94	Issue	KERRI K KIRKPATRICK	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
04/04/2018	37.04	Issue	DEPLAM KOBBS	Instruction	Travel - PISD Employees Only
04/04/2018	(6.00)	Void	PATRICIA I LANDRUM	Instruction	General Supplies & Materials
04/04/2018	102.90	Issue	XAVIER S LEAL	Instruction	General Supplies & Materials
04/04/2018	38.64	Issue	LAMONA A LEMARR	Instruction	General Supplies & Materials
04/04/2018	63.06	Issue	SANDRA R LINS-BOBBIO	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
04/04/2018	68.86	Issue	TONI D LOPEZ		Travel - PISD Employees Only
04/04/2018	30.51	Issue	AMY LU	Instruction	Misc. Operating Costs
04/04/2018	134.20	Issue	KRISTIN LUCAS	Instruction	Misc. Operating Costs & Fees
04/04/2018	13.89	Issue	DANIELA OLIVA	School Administration	General Supplies & Materials
04/04/2018	45.82	Issue	HECTOR R MALDONADO	Data Processing Services	Travel - PISD Employees Only
04/04/2018	58.54	Issue	MICHAEL L MARLER		General Supplies & Materials
04/04/2018	135.39	Issue	MERIEM MASON		Travel - PISD Employees Only
04/04/2018	105.02	Issue	SANDRA E MATTESON	Guidance, Counseling & Evaluat	Travel - PISD Employees Only



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04/04/2018	25.98	Issue	BRIDGET MATTINA	Community Services	Misc. Operating Costs
04/04/2018	65.65	Issue	MARGARET E MAYES		General Supplies & Materials
04/04/2018	494.58	Issue	SHAFI A MCCANTS	Co-Curricular/Extracurricular	General Supplies & Materials
04/04/2018	29.30	Issue	KAREN E MCCARLEY	Instructional Leadership	General Supplies & Materials
04/04/2018	147.66	Issue	MARY D MCCORVEY		Travel - PISD Employees Only
04/04/2018	34.65	Issue	FRANCES E MERGELE	Instruction	Travel - PISD Employees Only
04/04/2018	106.60	Issue	LAURA M MERVINE	Co-Curricular/Extracurricular	General Supplies & Materials
04/04/2018	81.62	Issue	ELIZABETH A MILES	Instruction	General Supplies & Materials
04/04/2018	26.97	Issue	STEPHANIE K MILLER	School Administration	Misc. Operating Costs
04/04/2018	89.99	Issue	HEATHER K MILLS	Instructional Resources & Medi	General Supplies & Materials
04/04/2018	384.40	Issue	MARTIN J MOFFETT	General Administration	Travel - Recruiting
04/04/2018	140.00	Issue	FRANKLIN D MOSES	Co-Curricular/Extracurricular	General Supplies & Materials
04/04/2018	85.18	Issue	MICHELLE L NEWMAN	Instruction	Travel - PISD Employees Only
04/04/2018	26.30	Issue	NICOLE T NICKLAUS	Instruction	General Supplies & Materials
04/04/2018	30.00	Issue	JANET D NUZZIE		Travel - PISD Employees Only
04/04/2018	7.25	Issue	JENNIFER I OKAY	School Administration	Postage Expenses
04/04/2018	300.00	Issue	MARIVY G PALMER		Travel - Orchestra
04/04/2018	766.98	Issue	PATRICK S PAYNE		Travel - Orchestra
04/04/2018	94.60	Issue	CYNTHIA M PRATT-PENA	School Administration	Postage Expenses
04/04/2018	420.00	Issue	SIDNEY K PERKINS	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
04/04/2018	156.26	Issue	JENNIFER D PHELAN	School Administration	General Supplies & Materials
04/04/2018	82.45	Issue	STEFANIE G PHILLIPS		Travel - PISD Employees Only
04/04/2018	117.46	Issue	KELLY S PILLOW		Travel - PISD Employees Only
04/04/2018	188.12	Issue	SARAH E POTTER	Instruction	Misc. Operating Costs
04/04/2018	50.84	Issue	KIMBERLY K POWERS	School Administration	Misc. Operating Costs
04/04/2018	343.84	Issue	LAURA K RAHMAN	Instructional Resources & Medi	Travel - PISD Employees Only
04/04/2018	188.13	Issue	SELENE RAMIREZ	Instruction	General Supplies & Materials
04/04/2018	191.89	Issue	DIANA E REBA	Co-Curricular/Extracurricular	General Supplies - Music Events
04/04/2018	495.00	Issue	VANESSA M REYES	School Administration	General Supplies & Materials
04/04/2018	48.49	Issue	DANIEL REYNA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/04/2018	35.00	Issue	EDGAR RIVERA GARCIA	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
04/04/2018	53.51	Issue	ARACELI RODRIGUEZ	School Administration	General Supplies & Materials
04/04/2018	(59.12)	Void	EVELYNE J RODRIGUEZ	School Administration	Travel - PISD Employees Only
04/04/2018	216.51	Issue	LINDA M RODRIGUEZ	Instructional Leadership	Travel - PISD Employees Only
04/04/2018	34.11	Issue	MARIO A RODRIQUEZ	Data Processing Services	Travel - PISD Employees Only
04/04/2018	37.13	Issue	MARY L ROSS	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
04/04/2018	267.97	Issue	JOHN M SALINAS		Travel - PISD Employees Only
04/04/2018	(19.44)	Void	AMALIA SAVALA	School Administration	Misc. Operating Costs
04/04/2018	66.00	Issue	DEBORAH J SCANAPICO		Travel - PISD Employees Only
04/04/2018	59.68	Issue	DAVID W SCARCELLA	Instruction	General Supplies & Materials
04/04/2018	214.96	Issue	CLENETRA D SIMS	Instruction	Travel - PISD Employees Only
04/04/2018	32.07	Issue	TRACY L SKRIPKA	Community Services	Misc. Operating Costs
04/04/2018	100.47	Issue	ROBERT N SMITH	General Administration	Travel - PISD Employees Only
04/04/2018	35.66	Issue	TINA G SMITH	Instruction	Misc. Operating Costs
04/04/2018	179.54	Issue	OLGA R SOSA		Travel - PISD Employees Only
04/04/2018	138.57	Issue	SHAKIRA M STEIN	Instruction	Travel - PISD Employees Only



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04/04/2018	141.12	Issue	TAMMY J STEVENS	General Administration	Travel - PISD Employees Only
04/04/2018	78.00	Issue	BRUCE W STONE	General Administration	Travel - PISD Employees Only
04/04/2018	18.00	Issue	DONNA L SUMMERS	General Administration	General Supplies & Materials
04/04/2018	32.06	Issue	TAVA R SWAFFORD	Instruction	Travel - PISD Employees Only
04/04/2018	450.00	Issue	LONNIE W TANNER		Travel - Choir
04/04/2018	84.74	Issue	TRAVIS B TEICHELMAN	Instruction	Misc. Operating Costs
04/04/2018	135.50	Issue	REBECCA A TERRY		General Supplies & Materials
04/04/2018	190.06	Issue	LENA B TOOLE	Instruction	General Supplies & Materials
04/04/2018	(65.50)	Void	CHRISTINA M TORRES	Community Services	General Supplies & Materials
04/04/2018	64.26	Issue	ELSIE M TORRES	School Administration	Misc. Operating Costs
04/04/2018	101.61	Issue	JODI R VASQUEZ	Instruction	Travel - PISD Employees Only
04/04/2018	37.08	Issue	NATHAN WERNIG	Co-Curricular/Extracurricular	General Supplies & Materials
04/04/2018	56.11	Issue	SARA G WILLIAMS		Travel - PISD Employees Only
04/04/2018	78.00	Issue	JADE M WISE	General Administration	Travel - PISD Employees Only
04/04/2018	133.28	Issue	HILLARY J WOEST		Travel - PISD Employees Only
04/04/2018	252.11	Issue	LINDA R WRIGHT	Instructional Leadership	Travel - PISD Employees Only
04/04/2018	85.00	Issue	DARRYL EUGENE ANDERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/04/2018	135.00	Issue	ANADOU FAYE	Co-Curricular/Extracurricular	Misc. Contracted Services
04/04/2018	145.00	Issue	DEOTIS GAY JR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/04/2018	(145.00)	Void	KEITH MARTIN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/04/2018	150.03	Issue	CRAIG REDD	Co-Curricular/Extracurricular	Misc. Contracted Services
04/04/2018	173.98	Issue	ROGELIO SALINAS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/04/2018	135.00	Issue	JEFFREY SCHMITZ	Co-Curricular/Extracurricular	Misc. Contracted Services
04/04/2018	145.00	Issue	PHILIP G VINCENT	Co-Curricular/Extracurricular	Misc. Contracted Services
04/04/2018	135.00	Issue	LARRY W WARD	Co-Curricular/Extracurricular	Misc. Contracted Services
04/04/2018	131.85	Issue	RODNEY WHEELER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/04/2018	145.00	Issue	RICHARD D WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/04/2018	75.00	Issue	PRISCILLA A WOODARD	Co-Curricular/Extracurricular	Misc. Contracted Services
04/04/2018	145.00	Issue	ROBERT WAYNE ZULAICA	Co-Curricular/Extracurricular	Misc. Contracted Services
04/04/2018	321.49	Issue	FINE ARTS, MISC EXPENSE	Co-Curricular/Extracurricular	Misc. Operating Costs
04/04/2018	339.72	Issue	FOOD SERVICE, MISC EXP	Food Services	Food
04/04/2018	153.90	Issue	SPECIAL EDUCATION, MISC EXP	Instruction	General Supplies & Materials
04/04/2018	256.68	Issue	SPECIAL EDUCATION, MISC EXP	Instruction	General Supplies & Materials
04/04/2018	1360.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
04/04/2018	57.65	Issue	AILEEN ARELLANO	Food Services	Misc. Operating Costs
04/04/2018	49.00	Issue	ESMERALDA RODRIGUEZ	Food Services	Misc. Operating Costs
04/04/2018	10.05	Issue	RAMECIA FACUNDO	Food Services	Misc. Operating Costs
04/04/2018	319.00	Issue	A C P DIRECT	Instruction	General Supplies & Materials
04/04/2018	54.00	Issue	ADS CUSTOM SIGNS	School Administration	Misc. Contracted Services
04/04/2018	498.95	Issue	MBR INC	School Administration	Office Supplies
04/04/2018	472.00	Issue	ALL FOR KIDZ	Co-Curricular/Extracurricular	Items for Sale
04/04/2018	3177.85	Issue	AMAZON.COM LLC	Co-Curricular/Extracurricular	General Supplies & Materials
04/04/2018	234.12	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
04/04/2018	93.24	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	No Function	Due to Student Groups
04/04/2018	479.60	Issue	BARNES & NOBLE INC		Books & Reading Materials - Not Controlled by Library



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04/04/2018	443.15	Issue	BOSWORTH OFFICE AND TECHNOLOGY	General Administration	General Supplies & Materials
04/04/2018	1603.41	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
04/04/2018	1668.08	Issue	CAMBRIDGE UNIVERSITY PRESS	Instruction	General Supplies & Materials
04/04/2018	68.97	Issue	CANON SOLUTIONS AMERICA INC	Instruction	Contracted Maintenance and Repair
04/04/2018	81.23	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
04/04/2018	780.00	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements
04/04/2018	177.90	Issue	CHEF WORKS, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
04/04/2018	85.50	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
04/04/2018	395.00	Issue	CICI'S PIZZA #37	Instruction	Misc. Operating Costs
04/04/2018	969.26	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
04/04/2018	395.67	Issue	CITY OF HOUSTON	Food Services	Misc. Operating Costs & Fees
04/04/2018	2109.69	Issue	CITY SUPPLY INC.	No Function	Accrued Expenditures/Expenses
04/04/2018	492.00	Issue	COCA-COLA SOUTHWEST BEVERAGES		Misc. Operating Costs
04/04/2018	90.34	Issue	COMCAST	General Administration	Misc. Operating Costs
04/04/2018	77500.00	Issue	COMMUNITIES IN SCHOOLS	Guidance, Counseling & Evaluat	Misc. Contracted Services
04/04/2018	104.99	Issue	CURRICULUM ASSOCIATES, LLC	Instruction	Testing Materials
04/04/2018	1014.30	Issue	DAHILL OFFICE TECH CORPORATION	General Administration	Misc. Rentals & Operating Leases
04/04/2018	1502.67	Issue	DECA TEXAS ASSOCIATION	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/04/2018	440.82	Issue	DELEGARD TOOL CO	Transportation	General Supplies & Materials
04/04/2018	1182.20	Issue	DIRECTOR'S CHOICE LLP	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/04/2018	390.00	Issue	DORIAN BUSINESS SYSTEMS, INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/04/2018	1676467.85	Issue	DRYMALLA CONSTRUCTION CO, INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
04/04/2018	3400.00	Issue	EDUCATION GALAXY LLC	Instruction	Software & Site Licenses
04/04/2018	65812.81	Issue	EDUCATOR'S DEPOT INC	Instruction	General Supplies & Materials
04/04/2018	302.06	Issue	EPS/SCHOOL SPECIALTY	Instruction	General Supplies & Materials
04/04/2018	43.60	Issue	KENNY FERNANDEZ	General Administration	Misc. Operating Costs
04/04/2018	4889.13	Issue	FINISH MASTER AUTOMOTIVE PARTS	Instruction	General Supplies & Materials
04/04/2018	338.00	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
04/04/2018	97.00	Issue	FLOWERS FOR YOU	School Administration	General Supplies & Materials
04/04/2018	1106.50	Issue	IT'S GREEK TO ME INC	Instruction	Misc. Contracted Services
04/04/2018	8421.00	Issue	GALLS, LLC	Security & Monitoring Services	Misc. Contracted Services
04/04/2018	4575.38	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
04/04/2018	224.98	Issue	GOVCONNECTION, INC	School Administration	General Supplies & Materials
04/04/2018	5910.27	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
04/04/2018	60.04	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Rentals & Operating Leases
04/04/2018	422.73	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
04/04/2018	1870.00	Issue	HEAVY DUTY BUS PARTS INC	Transportation	Parts - Buses & Vehicles
04/04/2018	1035.00	Issue	DAVID HERRING MUSIC LLC	Instruction	General Supplies - Band
04/04/2018	2454.47	Issue	HOME DEPOT CREDIT SERVICE	Data Processing Services	General Supplies & Materials
04/04/2018	925.00	Issue	HOSA TA	No Function	Due to Student Groups
04/04/2018	2000.00	Issue	HOUSTON SYMPHONY SOCIETY	Instruction	Misc. Contracted Services
04/04/2018	150.00	Issue	HUMBLE I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/04/2018	(614.50)	Void	INTERLIGHT	No Function	Inventories - Supplies & Materials
04/04/2018	32984.61	Issue	ISI COMMERCIAL REFRIGERATION	School Administration	Inventory Items



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04/04/2018	517.28	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
04/04/2018	563.85	Issue	JONES SCHOOL SUPPLY	Instruction	Misc. Contracted Services
04/04/2018	1422.49	Issue	K-LOG, INC	Instruction	General Supplies & Materials
04/04/2018	200.00	Issue	LA PORTE ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/04/2018	100.00	Issue	LA PORTE ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/04/2018	9107.83	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
04/04/2018	50.00	Issue	LAMAR UNIVERSITY	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/04/2018	4239.31	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
04/04/2018	12119.00	Issue	LISCO SPORTS, LLC		General Supplies & Materials
04/04/2018	85131.00	Issue	MDL ENTERPRISE INC	Guidance, Counseling & Evaluat	Inventory Items
04/04/2018	272.14	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
04/04/2018	392.55	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
04/04/2018	942.00	Issue	MAIN STREET THEATER	Instruction	Student Travel & Participation Fees
04/04/2018	259.07	Issue	MARCO PRODUCTS INC	Community Services	Books & Reading Materials - Not Controlled by Library
04/04/2018	16616.00	Issue	MARIMON BUSINESS SYSTEMS LLC	General Administration	Furniture & Equipment (Over \$5,000)
04/04/2018	1398.60	Issue	PEOPLES EDUCATION INC	Instruction	Testing Materials
04/04/2018	213.83	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
04/04/2018	1.91	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
04/04/2018	36.00	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
04/04/2018	880.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
04/04/2018	4687.59	Issue	MUSTANG CAT TRUCK CENTER	Transportation	Contracted Services - Vehicles
04/04/2018	1346.82	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
04/04/2018	990.07	Issue	NASCO	Instruction	General Supplies & Materials
04/04/2018	2900.00	Issue	NATIONAL MATH AND SCIENCE INTV		Travel - PISD Employees Only
04/04/2018	940.79	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
04/04/2018	24727.28	Issue	OFFICE DEPOT	Community Services	General Supplies & Materials
04/04/2018	1069.67	Issue	VIOLA MARCUS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/04/2018	149.94	Issue	OVERDRIVE INC	Instructional Resources & Medi	Library Books & Reading Materials
04/04/2018	358.00	Issue	PARENT INSTITUTE	Community Services	General Supplies & Materials
04/04/2018	125.00	Issue	PASADENA CHAMBER OF COMMERCE	General Administration	Membership Fees & Dues
04/04/2018	208.00	Issue	PASCO SCIENTIFIC	Instruction	General Supplies & Materials
04/04/2018	5535.11	Issue	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials
04/04/2018	100.00	Issue	BETROLD ENTERPRISES INC	Instruction	General Supplies - Band
04/04/2018	1794.29	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
04/04/2018	838.00	Issue	PINNACLE OFFICE GROUP INC	General Administration	Misc. Rentals & Operating Leases
04/04/2018	324.30	Issue	POCKET NURSE ENTERPRISES INC	Instruction	General Supplies & Materials
04/04/2018	4444.90	Issue	POSITIVE PROMOTIONS	Community Services	General Supplies & Materials
04/04/2018	14058.00	Issue	QEP, INC.	Instruction	Books & Reading Materials - Not Controlled by Library
04/04/2018	510.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
04/04/2018	600.00	Issue	REGION IV EDUCATION SERV CTR	Instructional Leadership	Travel - PISD Employees Only
04/04/2018	18375.00	Issue	REGION XIX UIL MUSIC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/04/2018	1033.85	Issue	RENAISSANCE AUSTIN HOTEL	Instructional Leadership	Travel - PISD Employees Only
04/04/2018	2800.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only



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04/04/2018	382.60	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Misc. Contracted Services
04/04/2018	281.09	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
04/04/2018	18917.00	Issue	ROMEO MUSIC	Instruction	General Supplies - Band
04/04/2018	538.63	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
04/04/2018	11250.00	Issue	S B W V ARCHITECTS INC	Facilities Maintenance & Opera	Professional Services
04/04/2018	4491.00	Issue	S H I GOVERNMENT SOLUTIONS INC	Data Processing Services	Contracted Maintenance and Repair
04/04/2018	37414.12	Issue	SADDLEBACK EDUCATIONAL INC	Instruction	Books & Reading Materials - Not Controlled by Library
04/04/2018	1000.00	Issue	SAN JACINTO COLLEGE	No Function	Due to Student Groups
04/04/2018	92.79	Issue	SCHOOL COUNSELOR RESOURCES	Community Services	General Supplies & Materials
04/04/2018	65.50	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
04/04/2018	710.00	Issue	SCHOOL MATE	Guidance, Counseling & Evaluat	Misc. Contracted Services
04/04/2018	1897.83	Issue	SCHOOL OUTFITTERS LLC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
04/04/2018	200.00	Issue	SHELDON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/04/2018	852.98	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
04/04/2018	109.90	Issue	SHRIMP N STUFF RESTAURANT	Co-Curricular/Extracurricular	Misc. Operating Costs
04/04/2018	2107.00	Issue	SIDDONS MARTIN EMERGENCY GROUP	Security & Monitoring Services	Misc. Contracted Services
04/04/2018	1996.80	Issue	SILVER SYCAMORE	Co-Curricular/Extracurricular	Misc. Contracted Services
04/04/2018	630.00	Issue	SIRIUS EDUCATION SOLUTIONS	Instruction	General Supplies & Materials
04/04/2018	1360.00	Issue	SKATETIME HOUSTON	Instruction	Misc. Contracted Services
04/04/2018	120.00	Issue	SKILLS USA INC	Instruction	Membership Fees & Dues
04/04/2018	750.00	Issue	SKILLUSA TEXAS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/04/2018	380.00	Issue	SOUTH TEXAS GRAPHIC SPEC INC	Facilities Maintenance & Opera	Misc. Contracted Services
04/04/2018	264.75	Issue	SPARKLETTTS AND SIERRA SPRINGS	School Administration	Misc. Operating Costs
04/04/2018	(191.25)	Void	STUDIES WEEKLY INC	Instruction	Books & Reading Materials - Not Controlled by Library
04/04/2018	43.49	Issue	NELDA SULLIVAN	General Administration	Misc. Operating Costs
04/04/2018	50256.51	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
04/04/2018	180.00	Issue	T A E A HEADQUARTERS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/04/2018	51.68	Issue	T A S B	General Administration	Misc. Contracted Services
04/04/2018	330.00	Issue	T A S B O	General Administration	Membership Fees & Dues
04/04/2018	300.00	Issue	TEXAS ACADEMIC DECATHLON	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/04/2018	52.00	Issue	TEXAS ASSN OF FUTURE EDUCATORS	Co-Curricular/Extracurricular	Awards
04/04/2018	3724.60	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
04/04/2018	8190.50	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
04/04/2018	441.00	Issue	THOMSON REUTERS-WEST	Security & Monitoring Services	Software & Site Licenses
04/04/2018	3050.40	Issue	TOTAL REGISTRATION LLC	Instruction	Software & Site Licenses
04/04/2018	2600.00	Issue	TRANSFINDER CORPORATION	Transportation	Software & Site Licenses
04/04/2018	5854.26	Issue	TRAVELERS	Transportation	Fleet Insurance
04/04/2018	660.00	Issue	TUNE AMERICA INC	Co-Curricular/Extracurricular	Vehicle Rental - Music Events
04/04/2018	10956.80	Issue	UNIPAK CORPORATION	No Function	Accrued Expenditures/Expenses
04/04/2018	300.00	Issue	UNIVERSITY OF HOUSTON - CLC	General Administration	Misc. Operating Costs & Fees
04/04/2018	277.75	Issue	VOYAGER SOPRIS LEARNING INC	Instruction	Books & Reading Materials - Not Controlled by Library
04/04/2018	3366.62	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
04/04/2018	39300.00	Issue	WALLACE PACKAGING, LLC	No Function	Accrued Expenditures/Expenses



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04/04/2018	630.12	Issue	WCA WASTE CORPORATION	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
04/04/2018	77150.00	Issue	WENGER CORPORATION	Instruction	Instrument Repair/Replacement
04/04/2018	400.00	Issue	WEST SIDE RECORDING STUDIO	Co-Curricular/Extracurricular	Misc. Contracted Services
04/04/2018	5910.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
04/04/2018	0.56	Issue	ZENO DIGITAL SOLUTIONS, LLC	Instructional Leadership	General Supplies & Materials
04/04/2018	3827.61	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/04/2018	70482.50	Issue	AMERICAN LOGISTICS COMPANY LLC	Transportation	Misc. Contracted Services
04/04/2018	288.00	Issue	WILKINS & ASSOCIATES INC	Instructional Resources & Medi	Misc. Contracted Services
04/04/2018	10335.00	Issue	AVID CENTER		Travel - PISD Employees Only
04/04/2018	660.00	Issue	AYLESCO/COBB AND COMPANY	Data Processing Services	General Supplies & Materials
04/04/2018	300.00	Issue	DEBBIE BARKER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/04/2018	50.00	Issue	DENNIS P BELL	Co-Curricular/Extracurricular	Contracted Services - Choir
04/04/2018	300.00	Issue	ROSS A BOOTHMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/04/2018	1125.00	Issue	CG GRAPHX (USE 49246)	Instruction	Misc. Contracted Services
04/04/2018	1800.00	Issue	SUSAN M CATLETT PH.D.	Instruction	Consulting Services
04/04/2018	7105.54	Issue	CDW GOVERNMENT LLC	Instruction	Inventory Items
04/04/2018	2400.00	Issue	GAIL CHERAMIE M PHD	Curriculum Development & Instr	Misc. Contracted Services
04/04/2018	57.44	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
04/04/2018	26730.00	Issue	COBB PEDIATRIC SPEECH SERVICES	Instruction	Misc. Contracted Services
04/04/2018	641.25	Issue	COOLE SCHOOL INC	Instruction	Misc. Contracted Services
04/04/2018	200.00	Issue	SCOTT DEPPE	Co-Curricular/Extracurricular	Misc. Contracted Services
04/04/2018	59.99	Issue	ENCHANTED FLORIST	School Administration	General Supplies & Materials
04/04/2018	1500.00	Issue	FAITHBRIDGE CHURCH		Misc. Rentals & Operating Leases
04/04/2018	990.00	Issue	SUSAN ANNETTE FOWLER	Instruction	Misc. Contracted Services
04/04/2018	789.75	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Misc. Contracted Services
04/04/2018	960.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
04/04/2018	335.00	Issue	GOOLSBEE TIRE SERVICE INC	Transportation	Parts - Buses & Vehicles
04/04/2018	8500.00	Issue	KELI'S K9'S LLC	Security & Monitoring Services	Misc. Contracted Services
04/04/2018	300.00	Issue	JENNIFER KIDWELL	Co-Curricular/Extracurricular	Misc. Contracted Services
04/04/2018	175.00	Issue	ANITA LADD BUFFALOE	Co-Curricular/Extracurricular	Contracted Services - Choir
04/04/2018	15426.00	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
04/04/2018	400.00	Issue	GLENN RAY LITTLE	Instruction	Misc. Contracted Services
04/04/2018	1096.61	Issue	LISA MCGAW		Consulting Services
04/04/2018	500.00	Issue	SHELIA MILTON		Consulting Services
04/04/2018	32841.80	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
04/04/2018	300.00	Issue	JEB MUELLER	Co-Curricular/Extracurricular	Contracted Services - Choir
04/04/2018	8500.00	Issue	NATIONAL PRECISIONAIRE, LLC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
04/04/2018	50565.90	Issue	NETWORK CABLING SERVICES, INC		Contracted Maintenance & Repair
04/04/2018	3600.00	Issue	ANDREA OGNOSKY PhD	Curriculum Development & Instr	Misc. Contracted Services
04/04/2018	1680.00	Issue	ONDI LOVE CENTER MINISTRIES	Instruction	Misc. Contracted Services
04/04/2018	181.52	Issue	PENSKE TRUCK LEASING	Transportation	Rentals - Building & Land
04/04/2018	1540.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
04/04/2018	300.00	Issue	NANCY SHARON PRINCE	Co-Curricular/Extracurricular	Misc. Contracted Services
04/04/2018	281.63	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees



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04/04/2018	42.88	Issue	MARISSELLE QUIJANO	General Administration	Misc. Operating Costs
04/04/2018	511.94	Issue	RICOH AMERICAS CORPORATION	General Administration	Contracted Maintenance and Repair
04/04/2018	253.35	Issue	RICOH USA INC	Security & Monitoring Services	Contracted Maintenance and Repair
04/04/2018	4142.70	Issue	RICOH USA, INC	Instruction	Misc. Rentals & Operating Leases
04/04/2018	150.00	Issue	JEFFREY SCOTT RUDY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/04/2018	300.00	Issue	MARY LEE SANTARELLI JR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/04/2018	75.00	Issue	JORDAN J SANTOS		Consulting Services
04/04/2018	510.00	Issue	SEW MUCH FUN	No Function	Due to Student Groups
04/04/2018	300.00	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
04/04/2018	248.76	Issue	SPECTRUM CORP	Instruction	Contracted Maintenance and Repair
04/04/2018	15000.00	Issue	ST JAMES EVANGELICAL LUTHERAN	Instruction	Misc. Contracted Services
04/04/2018	120.00	Issue	KERRY TALLEY	Co-Curricular/Extracurricular	Contracted Services - Choir
04/04/2018	26869.23	Issue	TEXAS GENERAL LAND OFFICE	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
04/04/2018	4443.00	Issue	TEXAS MOTION SPORTS LLC	No Function	Due to Student Groups
04/04/2018	7168.42	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
04/04/2018	250.00	Issue	DEBORAH TIDWELL	Co-Curricular/Extracurricular	Misc. Contracted Services
04/04/2018	250.00	Issue	EUGENE A TUCKWILLER III	Co-Curricular/Extracurricular	Misc. Contracted Services
04/04/2018	495.88	Issue	UBREAKIFIX	Instruction	Misc. Contracted Services
04/04/2018	970.48	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
04/04/2018	300.00	Issue	RENEE WANG	Co-Curricular/Extracurricular	Misc. Contracted Services
04/04/2018	1729.64	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
04/04/2018	100.00	Issue	RANDI WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/04/2018	450.00	Issue	KATHLEEN WRIGHT	Co-Curricular/Extracurricular	Misc. Contracted Services
04/04/2018	300.00	Issue	RICK YANCEY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/04/2018	2260.00	Issue	YBA SHIRTS	No Function	Due to Student Groups
04/04/2018	1516.53	Issue	JPMORGAN CHASE BANK, N A	Transportation	Gasoline & Other Vehicle Fuels
04/04/2018	10992.08	Issue	BROTHERS PRODUCE INC	Food Services	Food
04/04/2018	704.73	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
04/04/2018	125.00	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
04/04/2018	388.80	Issue	CHALKS TRUCK PARTS INC	Transportation	Parts - Buses & Vehicles
04/04/2018	3858.02	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
04/04/2018	2055.50	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
04/04/2018	1595.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/04/2018	860.00	Issue	HOUSTON MUSEUM OF NAT SCIENCES	Instruction	Student Travel & Participation Fees
04/04/2018	409.50	Issue	HOUSTON MUSEUM OF NAT SCIENCES	Instruction	Student Travel & Participation Fees
04/04/2018	851.00	Issue	IMAGENET CONSULTING LLC	Instruction	Misc. Contracted Services
04/04/2018	31337.17	Issue	LOFLIN ENVIRONMENTAL SERVICES		Misc. Contracted Services
04/04/2018	690.00	Issue	MATHWARM-UPS.COM	Instruction	General Supplies & Materials
04/04/2018	1406.06	Issue	OLD FASHION CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale
04/04/2018	190.90	Issue	SCHOLASTIC BOOK FAIRS	Instruction	Books & Reading Materials - Not Controlled by Library
04/04/2018	136.00	Issue	SCHOLASTIC INC	Community Services	General Supplies & Materials
04/04/2018	1087.59	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
04/04/2018	776.70	Issue	SCHOOL SPECIALTY INC	Instruction	Travel - PISD Employees Only



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04/04/2018	49.95	Issue	SOLUTION TREE, LLC		Books & Reading Materials - Not Controlled by Library
04/04/2018	1286.52	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
04/04/2018	4533.33	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
04/04/2018	1191.65	Issue	CORPORATE INCENTIVES, INC.	General Administration	General Supplies & Materials
04/04/2018	1236.80	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
04/06/2018	8853.42	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies & Materials
04/06/2018	2176.20	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
04/06/2018	31.00	Issue	Gloria Veronica Rios	No Function	Lost Library Books
04/06/2018	29.00	Issue	KWANZA BURTON	No Function	Enterprising Services Revenue
04/06/2018	250.00	Issue	TINA R ADAMEK	Health Services	Travel - PISD Employees Only
04/06/2018	11.25	Issue	MARIA L AGUILAR	Food Services	Travel - PISD Employees Only
04/06/2018	124.16	Issue	CHRISTINA O BARTIMMO	No Function	Due to Student Groups
04/06/2018	8.12	Issue	ELVIA B CALLADO	Food Services	Travel - PISD Employees Only
04/06/2018	57.00	Issue	GEORGE L CERVANTES		Travel - PISD Employees Only
04/06/2018	54.08	Issue	MARLON SCOT CHERRY	Instruction	General Supplies & Materials
04/06/2018	109.71	Issue	HALEE EDWARDS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/06/2018	27.56	Issue	CHRISTOPHER T FERGUSON	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/06/2018	41.24	Issue	NORMA C GOMEZ-VALENZUELA	Instruction	Misc. Operating Costs
04/06/2018	46.37	Issue	MELISSA A GUTIERREZ	Data Processing Services	Travel - PISD Employees Only
04/06/2018	176.00	Issue	MICHAEL W HANSON	Instruction	Misc. Operating Costs
04/06/2018	120.77	Issue	ROYCE A HENLEY	Community Services	Misc. Operating Costs
04/06/2018	218.26	Issue	RUPERTO E JASO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/06/2018	50.13	Issue	CHRISTOPHER A KOTER	Co-Curricular/Extracurricular	Misc. Operating Costs
04/06/2018	301.85	Issue	JORDAN D LEWIS	Community Services	General Supplies & Materials
04/06/2018	101.83	Issue	WILLIAM H MALPASS	Instruction	General Supplies & Materials
04/06/2018	224.92	Issue	KRISTINA J MCKINNEY	School Administration	General Supplies & Materials
04/06/2018	108.00	Issue	LISA D MIRZA	Data Processing Services	Travel - PISD Employees Only
04/06/2018	153.86	Issue	MARTIN J MOFFETT	General Administration	Travel - Recruiting
04/06/2018	187.00	Issue	STEVEN R MULLINS	Co-Curricular/Extracurricular	Items for Sale
04/06/2018	57.00	Issue	TONIE L NOISE		Travel - PISD Employees Only
04/06/2018	34.55	Issue	ANA M OLIVAS	Food Services	Travel - PISD Employees Only
04/06/2018	47.15	Issue	MAYRA RAMIREZ	Food Services	Travel - PISD Employees Only
04/06/2018	55.97	Issue	DANIEL REYNA	Instruction	General Supplies & Materials
04/06/2018	131.84	Issue	RUBY SALINAS MARROQUIN	Community Services	Misc. Operating Costs
04/06/2018	300.00	Issue	VANESSA T SANCHEZ		Travel - Band
04/06/2018	83.73	Issue	KRISHNA R SHAH	Instructional Leadership	Travel - PISD Employees Only
04/06/2018	143.45	Issue	JANET K SHARPLEY	No Function	Due to Student Groups
04/06/2018	194.74	Issue	ROBERT W STOCK	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/06/2018	313.48	Issue	WADE F STRINGER		Travel - PISD Employees Only
04/06/2018	170.00	Issue	MATTHEW TYLER ALVES	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	77.62	Issue	BYRON EDWARD BEAMER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	100.00	Issue	KENDRICK BENFORD	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	145.00	Issue	PATRICK BOGGS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	205.00	Issue	JOE BORJA JR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	150.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services



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04/06/2018	90.00	Issue	MARY JANE BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	79.23	Issue	WILBERT EARL BOYKINS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	99.14	Issue	LEONARD J BROWN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	205.00	Issue	STEVEN CREED	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	135.00	Issue	MARCELO PEIS DE JESUS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	115.00	Issue	ESSAM ALI MOHAMED	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	145.00	Issue	EDWARD JARVIS FERRELL JR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	70.03	Issue	JOHNIE L FERRELL JR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	103.69	Issue	CURTIS FRAIZER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	66.17	Issue	JAMES H FULLER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	136.04	Issue	STEVEN SCOTT GATLIN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	56.00	Issue	CHARLES B GOEHRING	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	155.32	Issue	PHILIP GOLDEN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	78.83	Issue	GEORGE A GONZALEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	205.00	Issue	TIMOTHY MARK GONZALEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	100.00	Issue	HEATH HARVEY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	100.00	Issue	JAMES HAYES	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	180.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	288.00	Issue	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	135.00	Issue	DWIGHT HEMBREE	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	115.00	Issue	JASSANDRA HOLBERT	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	155.00	Issue	AYAD I IBRAHIM	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	100.00	Issue	COREY JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	155.00	Issue	JAMES HERMAN ADKINS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	64.21	Issue	ERICK JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	56.00	Issue	DONALD W JONES	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	56.00	Issue	TOM JOY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	205.00	Issue	COREY JAMAL LEWIS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	155.00	Issue	EVYN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	100.00	Issue	KELTON LYONS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	100.00	Issue	DARIUS MACKEY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	145.00	Issue	MITCHELL R MATTHEW	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	115.00	Issue	ARIEL MCCRARY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	115.00	Issue	TIMOTHY ALLEN MCCURLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	100.00	Issue	DAVID A NASH	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	(69.31)	Void	MICHAEL KANE NELSON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	155.00	Issue	GUILLERMO OCAMPO	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	555.00	Issue	MICHAEL ALLEN PAAR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	95.00	Issue	JOHN PARDO	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	96.71	Issue	TERRY R PARKS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	75.00	Issue	KYLE A PERRI	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	115.00	Issue	LAURENCE I PRATT	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	79.00	Issue	ARTHUR RIVERA	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	135.00	Issue	NILSON RIVERA	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	86.85	Issue	LAWRENCE RODRIGUEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	135.00	Issue	ADAM SERNA	Co-Curricular/Extracurricular	Misc. Contracted Services



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04/06/2018	290.00	Issue	JAIME SERRANO	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	210.42	Issue	RICHARD A SILVERNAIL	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	136.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	74.28	Issue	STUART SPULER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	155.00	Issue	AKRM SWAIDAN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	155.00	Issue	HAITHAM SWAIDAN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	155.00	Issue	ZIAD SWAIDAN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	100.00	Issue	TERRANCE TATE	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	56.00	Issue	DENNIS W TEICHELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	145.10	Issue	JON TERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	136.34	Issue	WADE THOMPSON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	36.00	Issue	AARON TOLLESON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	273.50	Issue	CHARLES TOLLESON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	115.00	Issue	CARLOS VALDEZ JR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	182.58	Issue	RODNEY WHEELER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	290.00	Issue	RICHARD D WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	230.00	Issue	PRISCILLA A WOODARD	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	100.00	Issue	FRANK H YOUNG III	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	115.00	Issue	GBO YUOH JR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	135.00	Issue	ALI REZA ZAMANIAN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	135.00	Issue	ROBERT WAYNE ZULAICA	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	184.65	Issue	DOBIE HIGH SCHOOL, MISC EXP	School Administration	Misc. Operating Costs
04/06/2018	815.13	Issue	AMC MUSIC	Instruction	General Supplies - Choir
04/06/2018	535.29	Issue	MBR INC	Instruction	General Supplies & Materials
04/06/2018	870.00	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
04/06/2018	14272.74	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
04/06/2018	2388.00	Issue	APPLE INC	Instruction	Inventory Items
04/06/2018	91256.75	Issue	BANK OF AMERICA	Instruction	Misc. Operating Costs & Fees
04/06/2018	646.86	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
04/06/2018	1634.00	Issue	BEARCOM	Instruction	General Supplies & Materials
04/06/2018	498.30	Issue	BENCHMARK EDUCATION COMPANY	Instruction	General Supplies & Materials
04/06/2018	265.03	Issue	BLUE WILLOW BOOKSHOP	Instructional Resources & Medi	Library Books & Reading Materials
04/06/2018	500.00	Issue	CANON FINANCIAL SERVICES INC	General Administration	Misc. Rentals & Operating Leases
04/06/2018	758.50	Issue	CAPSTONE	Instruction	Library Books & Reading Materials
04/06/2018	26357.50	Issue	COLLEGE BOARD	Guidance, Counseling & Evaluat	Testing Materials
04/06/2018	28199.36	Issue	DAHILL OFFICE TECH CORPORATION		Misc. Rentals & Operating Leases
04/06/2018	167.25	Issue	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Misc. Contracted Services
04/06/2018	144.37	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
04/06/2018	41.00	Issue	EAGLE GRAPHIC PRODUCTS	No Function	Due to Student Groups
04/06/2018	733620.07	Issue	EDUCATOR'S DEPOT INC	Instruction	General Supplies & Materials
04/06/2018	(175.00)	Void	ENVIRONMENTAL INSTITUTE OF	Instruction	Travel - PISD Employees Only
04/06/2018	201.20	Issue	FITNESS FINDERS INC	Instruction	Awards
04/06/2018	87.97	Issue	FLAX	Co-Curricular/Extracurricular	General Supplies & Materials
04/06/2018	62.46	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials



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04/06/2018	160.00	Issue	FLOWERS FOR YOU	Instructional Leadership	General Supplies & Materials
04/06/2018	122.27	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
04/06/2018	3098.41	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
04/06/2018	1148.70	Issue	HAMERAY PUBLISHING GROUP INC	Instruction	Books & Reading Materials - Not Controlled by Library
04/06/2018	38.52	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Operating Costs
04/06/2018	82525.83	Issue	HARRIS COUNTY TREASURER	Payments to Juvenile Justice A	Student Tuition - Other than Public Schools
04/06/2018	89.25	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
04/06/2018	30000.00	Issue	HEALTHMASTER	Data Processing Services	Contracted Maintenance and Repair
04/06/2018	1195.00	Issue	HEAVY DUTY BUS PARTS INC	Transportation	Parts - Buses & Vehicles
04/06/2018	5559.00	Issue	HEINEMANN	Instruction	Testing Materials
04/06/2018	419.53	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
04/06/2018	278.00	Issue	HOUSE OF RIBBONS	Instruction	Awards
04/06/2018	27970.00	Issue	HOUSTON ASTROS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/06/2018	452.65	Issue	HOUSTON COMMUNITY TOOLBANK INC	School Administration	Misc. Rentals & Operating Leases
04/06/2018	(344.00)	Void	HOUSTON DYNAMO	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/06/2018	120.00	Issue	HOUSTON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/06/2018	4887.50	Issue	HOUSTON ISD	Instructional Leadership	Consulting Services
04/06/2018	62.00	Issue	HOUSTON ZOO, INC	Instruction	Student Travel & Participation Fees
04/06/2018	324.50	Issue	INTERLIGHT	Facilities Maintenance & Opera	Supplies - Buildings
04/06/2018	14190.00	Issue	JAKE'S FINER FOODS, INC	No Function	Accrued Expenditures/Expenses
04/06/2018	5610.50	Issue	JEAN'S RESTAURANT SUPPLY	Food Services	Furniture & Equipment (Over \$5,000)
04/06/2018	445.50	Issue	JENSEN LEARNING CORPORATION	School Administration	Travel - PISD Employees Only
04/06/2018	606.35	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
04/06/2018	126.32	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
04/06/2018	229.36	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
04/06/2018	324.00	Issue	LA BRISA ICE CREAM	No Function	Due to Student Groups
04/06/2018	191.74	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
04/06/2018	6289.15	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
04/06/2018	2879.52	Issue	LONE STAR LEARNING INC	Community Services	Testing Materials
04/06/2018	1296.48	Issue	LONE STAR PERCUSSION	Instruction	General Supplies & Materials
04/06/2018	897.25	Issue	LOVE AND LOGIC INSTITUTE, INC	Community Services	Books & Reading Materials - Not Controlled by Library
04/06/2018	1207.50	Issue	LOVING GUIDANCE, INC	Instruction	General Supplies & Materials
04/06/2018	239.28	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
04/06/2018	390.51	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
04/06/2018	3031.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Contracted Services - Volleyball
04/06/2018	4866.50	Issue	POLLOCK PAPER DISTRIBUTORS	No Function	Inventories - Supplies & Materials
04/06/2018	1206.35	Issue	QEP, INC.		Books & Reading Materials - Not Controlled by Library
04/06/2018	1120.00	Issue	RAPTOR TECHNOLOGIES, LLC	Instruction	Misc. Operating Costs & Fees
04/06/2018	3213.81	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
04/06/2018	2555.00	Issue	REGION IV EDUCATION SERV CTR		Misc. Contracted Services
04/06/2018	462.00	Issue	RESOURCES FOR EDUCATORS	Community Services	Testing Materials
04/06/2018	4326.70	Issue	SCHOOL MATE	Instruction	Misc. Contracted Services
04/06/2018	774.09	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings



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04/06/2018	8526.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
04/06/2018	905.10	Issue	SPANKY'S	Instructional Leadership	Misc. Operating Costs
04/06/2018	14.30	Issue	SPARKLETT'S AND SIERRA SPRINGS	General Administration	Misc. Contracted Services
04/06/2018	32151.49	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
04/06/2018	2675.00	Issue	SWIM SHOPS OF THE SOUTHWEST	Co-Curricular/Extracurricular	Contracted Services - Swimming
04/06/2018	100.00	Issue	CENTER FOR THE MISSING	Community Services	Consulting Services
04/06/2018	179.80	Issue	TONER FACTOR	Instruction	General Supplies & Materials
04/06/2018	506.00	Issue	U S A D	Instruction	General Supplies & Materials
04/06/2018	525.00	Issue	UNIVERSITY OF HOUSTON		Travel - PISD Employees Only
04/06/2018	3217.50	Issue	UNIVERSITY OF HOUSTON - CLC	Instruction	Misc. Contracted Services
04/06/2018	100.00	Issue	UNIVERSITY OF HOUSTON-CLC	General Administration	Travel - Recruiting
04/06/2018	196.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/06/2018	392.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/06/2018	1912.10	Issue	VESCO BUSINESS PRODUCTS	School Administration	General Supplies & Materials
04/06/2018	492.25	Issue	VWR INTERNATIONAL, LLC	Instruction	General Supplies & Materials
04/06/2018	3713.63	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
04/06/2018	291.90	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
04/06/2018	(12150.00)	Void	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
04/06/2018	(12150.00)	Void	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
04/06/2018	791.99	Issue	XEROX CORPORATION	Instruction	Contracted Maintenance and Repair
04/06/2018	720.00	Issue	ARMADILLA LANES	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/06/2018	559.75	Issue	MCDANIEL, DONNA S	Instructional Resources & Medi	Awards
04/06/2018	389.88	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
04/06/2018	80.00	Issue	HANNAH EDWARDS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	250.00	Issue	MONICA EDWARDS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	150.00	Issue	AUDREY EWER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	1538.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
04/06/2018	1200.00	Issue	PEGGY RUTH OLIVER HINOJOSA	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	(150.00)	Void	JACLYN EMILY ROSE HOWELL	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	80.00	Issue	ASIA BRIANNA HURST	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	(25.00)	Void	MEGAN HUTCHISON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	(10941.66)	Void	ISRAEL GRINBERG	Facilities Acquisition & Const	Building Construction & Improvements
04/06/2018	80.00	Issue	PRINCE IKENNA IBE	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	445.50	Issue	INSPECTOR QUICK, INC	Transportation	Contracted Services - Vehicles
04/06/2018	80.00	Issue	JAMIA REEVES	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	150.00	Issue	JOLLY JUMPERS MOONWALKS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
04/06/2018	330.00	Issue	LIQUID ENVIRONMENTAL SOLUTIONS	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/06/2018	25464.00	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
04/06/2018	400.00	Issue	GLENN RAY LITTLE	Instruction	Misc. Contracted Services
04/06/2018	600.00	Issue	ERIC A MEYERS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/06/2018	420.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
04/06/2018	300.00	Issue	LISA SACHDEV DOPA	Guidance, Counseling & Evaluat	Professional Services
04/06/2018	34416.49	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
04/06/2018	8066.08	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
04/06/2018	329.50	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies & Materials



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04/06/2018	400.00	Issue	VST VISUAL OF TEXAS	Instruction	General Supplies - Orchestra
04/06/2018	40011.74	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for Contracted Maintenance and Repair
04/06/2018	6792.51	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/06/2018	2725.12	Issue	4835 FAIRMONT LLC	No Function	Other Uses
04/06/2018	7795.37	Issue	A-S 66 & BELTWAY 8 BLACKHAWK LP	No Function	Other Uses
04/06/2018	3953.67	Issue	BERNAL LORENZO	No Function	Other Uses
04/06/2018	3411.96	Issue	BLUEBERRY RETAIL FUND LP	No Function	Other Uses
04/06/2018	222.00	Issue	CASTILLO JOE & DELIA	No Function	Taxes, Current Year Levy
04/06/2018	9890.38	Issue	COMMUNITY COMMERCIAL PROPRTIE	No Function	Other Uses
04/06/2018	2491.03	Issue	CORELOGIC	No Function	AP - Delinquent Taxes
04/06/2018	573.60	Issue	CULVER SALLY G	No Function	AP - Delinquent Taxes
04/06/2018	38.81	Issue	DOMINGUEZ LEROY	No Function	AP - Delinquent Taxes
04/06/2018	943.74	Issue	EXODUS TITLE LLC	No Function	AP - Delinquent Taxes
04/06/2018	553.97	Issue	FLORES JUAN	No Function	Taxes, Prior Years
04/06/2018	21079.18	Issue	FLOWORKS INTERNATIONAL LLC	No Function	AP - Delinquent Taxes
04/06/2018	394.88	Issue	GARBRIELLA RODRIGUEZ	No Function	AP - Delinquent Taxes
04/06/2018	702.59	Issue	HAMMOND LEANA & ROLLAND	No Function	Taxes, Current Year Levy
04/06/2018	167.66	Issue	HERNANDEZ, CLEOPHUS JR &	No Function	Taxes, Current Year Levy
04/06/2018	25.79	Issue	HEWSTON RAYMOND	No Function	AP - Delinquent Taxes
04/06/2018	222.00	Issue	JIMENEZ TONY & SANJUANITA	No Function	Taxes, Current Year Levy
04/06/2018	71.42	Issue	LEDESMA MARCELA	No Function	AP - Delinquent Taxes
04/06/2018	1576.97	Issue	LG VENTURE LLC	No Function	Other Uses
04/06/2018	739.91	Issue	LITHIA REAL ESTATE INC	No Function	Taxes, Current Year Levy
04/06/2018	2124.57	Issue	MERITAGE HOMES	No Function	AP - Delinquent Taxes
04/06/2018	(1255.90)	Void	MILES, DAWONA & LAFAYETTE	No Function	Taxes, Current Year Levy
04/06/2018	1727.80	Issue	MOHAMMED MEHBOOB	No Function	Other Uses
04/06/2018	56.57	Issue	NATIONAL FILM COMPANY INC	No Function	Taxes, Current Year Levy
04/06/2018	313.64	Issue	NGUYEN THAM	No Function	Taxes, Current Year Levy
04/06/2018	1736.05	Issue	NIKHIL DIALANI	No Function	AP - Delinquent Taxes
04/06/2018	846.01	Issue	NORTH AMERICAN TITLE COMPANY	No Function	AP - Delinquent Taxes
04/06/2018	(128.87)	Void	PAZOS MELVIN AGUILAR	No Function	AP - Delinquent Taxes
04/06/2018	759.06	Issue	R & R PROPERTIES	No Function	AP - Delinquent Taxes
04/06/2018	566.11	Issue	RAMIREZ, MICHAEL	No Function	AP - Delinquent Taxes
04/06/2018	21833.50	Issue	REFUND ADVISORY CORP	No Function	Taxes, Current Year Levy
04/06/2018	58.25	Issue	REX PLUMBING LLC	No Function	AP - Delinquent Taxes
04/06/2018	1879.75	Issue	SAAVEDRA ROSA	No Function	AP - Delinquent Taxes
04/06/2018	7221.25	Issue	SPENCER RETAIL FUND LP	No Function	Other Uses
04/06/2018	222.00	Issue	SUTPHIN CAROL SUE	No Function	Taxes, Current Year Levy
04/06/2018	5019.91	Issue	TWIN OAKS HOMEOWNERS ASSOC	No Function	Other Uses
04/06/2018	(48784.39)	Void	VISTA LODGING VENTURES LLC	No Function	Other Uses
04/06/2018	15187.50	Issue	WHITESTONE CENTERS LLC	No Function	Other Uses
04/06/2018	622.40	Issue	WILLIAMS CHARLYN & ANDIE	No Function	AP - Delinquent Taxes
04/06/2018	9848.00	Issue	S K G CONSULTING LLC	Facilities Acquisition & Const	Building Construction & Improvements
04/06/2018	245.16	Issue	BLICK ART MATERIALS	School Administration	General Supplies & Materials
04/06/2018	10742.71	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Library Books & Reading Materials



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04/06/2018	7207.80	Issue	ENHANCED LASER PRODUCTS	Instructional Leadership	General Supplies & Materials
04/06/2018	2265.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/06/2018	624009.50	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies & Materials
04/06/2018	1138.94	Issue	SCHOOL SPECIALTY INC	Instruction	Books & Reading Materials - Not Controlled by Library
04/06/2018	3970.06	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
04/06/2018	512.32	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
04/06/2018	6433.23	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
04/06/2018	1353.35	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
04/06/2018	3826.50	Issue	ICHI-BAN TROPHY & ENGRAVING	Guidance, Counseling & Evaluat	Awards
04/11/2018	411.90	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies & Materials
04/11/2018	6042.05	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
04/11/2018	1109.50	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
04/11/2018	400.00	Issue	I-10 SHOOTOUT TOURNAMENT ASSOC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/11/2018	4690.69	Issue	REPUBLIC SERVICES INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
04/11/2018	10.50	Issue	MARIA RIVERA	No Function	Lost Library Books
04/11/2018	74.86	Issue	GUILLERMO D ACUNA	Guidance, Counseling & Evaluat	General Supplies & Materials
04/11/2018	23.76	Issue	KARINA ALFARO	Instruction	General Supplies & Materials
04/11/2018	33.47	Issue	BRITTANY T ALLEN		Travel - PISD Employees Only
04/11/2018	83.64	Issue	ELIZABETH ALVARADO	Guidance, Counseling & Evaluat	General Supplies & Materials
04/11/2018	684.75	Issue	ANGELA S BADON		Travel - Orchestra
04/11/2018	612.04	Issue	MICHAELA BARLETT		Travel - PISD Employees Only
04/11/2018	261.16	Issue	ANDREW G BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/11/2018	30.36	Issue	ALISON C BASHOR	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
04/11/2018	120.84	Issue	MARIA V BEAMAN	Instruction	General Supplies & Materials
04/11/2018	189.00	Issue	MICHAEL D BONAS	Co-Curricular/Extracurricular	General Supplies & Materials
04/11/2018	53.57	Issue	CAROL A BRABANT	Instruction	General Supplies & Materials
04/11/2018	500.00	Issue	REID L BRAZIEL		Travel - Choir
04/11/2018	19.97	Issue	SYCREEDA N BRYANT	Instruction	General Supplies & Materials
04/11/2018	120.00	Issue	FREDERIC S BURFORD	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/11/2018	164.97	Issue	JAMIE L BURT	General Administration	Office Supplies
04/11/2018	18.80	Issue	JAMAL S CHEEKS	Instruction	General Supplies & Materials
04/11/2018	182.30	Issue	GLENDA G COLLINS	Security & Monitoring Services	Misc. Operating Costs
04/11/2018	37.06	Issue	ANISSA G COPPIN	Instruction	General Supplies & Materials
04/11/2018	(53.91)	Void	OSCAR D CRUZ	Instruction	Misc. Operating Costs
04/11/2018	48.59	Issue	SCOTT R CUNDIFF	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/11/2018	46.43	Issue	SUZANNE D DAVILA	Instruction	General Supplies & Materials
04/11/2018	319.68	Issue	CHANTEL R DOLSON		Travel - PISD Employees Only
04/11/2018	173.94	Issue	ANTONIO ESCOBAR	Instruction	General Supplies & Materials
04/11/2018	113.39	Issue	RYAN C FOUNTAIN	Instruction	General Supplies & Materials
04/11/2018	363.11	Issue	TRAVIS A FRASER	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/11/2018	66.96	Issue	CHRISTINA L GARCIA		Travel - PISD Employees Only
04/11/2018	65.91	Issue	CINDY O GARCIA		General Supplies & Materials
04/11/2018	95.16	Issue	DIANETTE C GARCIA	Food Services	Travel - PISD Employees Only
04/11/2018	168.70	Issue	ALISON GIOVIS		Travel - PISD Employees Only



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Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/11/2018	40.00	Issue	ROSS M GORDON	Co-Curricular/Extracurricular	Misc. Operating Costs
04/11/2018	43.50	Issue	DENISE A GOURLEY	Instruction	General Supplies & Materials
04/11/2018	105.00	Issue	JOSHUA S GRANT	Instruction	General Supplies & Materials
04/11/2018	75.00	Issue	BOBBY G GRAY	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
04/11/2018	71.02	Issue	JOHANNA L GUETTLER		Travel - PISD Employees Only
04/11/2018	77.76	Issue	KATHERINE A GUMP		Travel - PISD Employees Only
04/11/2018	60.89	Issue	TANA L HAASS	General Administration	Travel - PISD Employees Only
04/11/2018	370.62	Issue	ALYTA T HARRELL	Instructional Leadership	Travel - PISD Employees Only
04/11/2018	102.34	Issue	SCOTT D HARRELL	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
04/11/2018	25.33	Issue	CHAU T HARRISON	Instruction	Misc. Operating Costs
04/11/2018	822.68	Issue	MARY R HARRYMAN	Food Services	Travel - PISD Employees Only
04/11/2018	177.39	Issue	KEVIN L HERRON	Instruction	General Supplies & Materials
04/11/2018	87.59	Issue	LARRI C HICKS	Instruction	Misc. Operating Costs
04/11/2018	30.00	Issue	JENNY A HINOJOSA	School Administration	General Supplies & Materials
04/11/2018	112.09	Issue	ASHLEY A JOHNSON		Travel - PISD Employees Only
04/11/2018	39.00	Issue	BRANDI J JOHNSON	Instructional Leadership	Travel - PISD Employees Only
04/11/2018	250.00	Issue	MARGARET JORDAN		Travel - Choir
04/11/2018	168.79	Issue	MICHAEL W KAEMMER		Travel - PISD Employees Only
04/11/2018	22.45	Issue	MEAGAN LAGMAN	Instruction	Misc. Operating Costs
04/11/2018	96.17	Issue	DEBRA K LANG	Co-Curricular/Extracurricular	Misc. Operating Costs
04/11/2018	43.95	Issue	SANTOS A MACIAS	Instruction	General Supplies & Materials
04/11/2018	193.44	Issue	LAURA B MAGERS	Co-Curricular/Extracurricular	Misc. Operating Costs
04/11/2018	14.39	Issue	LETISHAR M MANNING	Instruction	General Supplies & Materials
04/11/2018	22.56	Issue	AMANDA J MASLONKA	Instruction	Awards
04/11/2018	20.00	Issue	JEANIE L MCJUNKINS	Instruction	General Supplies & Materials
04/11/2018	56.24	Issue	MINERVA V MENDOZA	Instruction	Travel - PISD Employees Only
04/11/2018	62.18	Issue	SUSAN E METCALFE		Travel - PISD Employees Only
04/11/2018	250.00	Issue	DANIEL MINER		Travel - Choir
04/11/2018	18.38	Issue	BRENDA MUNOZ	Co-Curricular/Extracurricular	Items for Sale
04/11/2018	125.70	Issue	WENDY K MURPHY	Instruction	Travel - PISD Employees Only
04/11/2018	67.80	Issue	ERIKA C NATIONS	Co-Curricular/Extracurricular	General Supplies & Materials
04/11/2018	76.07	Issue	CHRISTINA A NELSON	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
04/11/2018	138.12	Issue	MARLA A NICKELSON		Travel - PISD Employees Only
04/11/2018	20.85	Issue	RUTH O'CAMPO	Instruction	Misc. Operating Costs
04/11/2018	86.15	Issue	NNEKA C OBIALO		Travel - PISD Employees Only
04/11/2018	122.34	Issue	VERONICA ANN POLHEMUS	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
04/11/2018	54.10	Issue	KENNETH PULLIG	Instruction	General Supplies & Materials
04/11/2018	42.82	Issue	JANETTE A RAMIREZ	School Administration	General Supplies & Materials
04/11/2018	(39.00)	Void	LESLIE R RAMIREZ	Instructional Leadership	Travel - PISD Employees Only
04/11/2018	38.21	Issue	DAYANARA RAMOS		Travel - PISD Employees Only
04/11/2018	148.62	Issue	VICTOR RAYGOZA	Instruction	General Supplies & Materials
04/11/2018	26.39	Issue	KATHERINE T REARICK		Travel - PISD Employees Only
04/11/2018	41.95	Issue	PRUDENCIO REYNA	School Administration	Misc. Operating Costs
04/11/2018	39.00	Issue	JAMMIE M RIDENOUR	Instructional Leadership	Travel - PISD Employees Only
04/11/2018	129.45	Issue	LAURIE A SCARCELLA	Curriculum Development & Instr	Travel - PISD Employees Only



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04/11/2018	99.00	Issue	NMAMAH K SINLAH		Travel - PISD Employees Only
04/11/2018	65.95	Issue	LAURA R SPAULDING	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
04/11/2018	130.14	Issue	PATTI STEWART	Co-Curricular/Extracurricular	Misc. Operating Costs
04/11/2018	54.32	Issue	RIKITRA J STEWART	General Administration	Travel - PISD Employees Only
04/11/2018	85.65	Issue	JANET S SWEEZEY	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
04/11/2018	132.47	Issue	LONNIE W TANNER	Co-Curricular/Extracurricular	Misc. Operating Costs
04/11/2018	64.13	Issue	DANETTE P THOMAS	Curriculum Development & Instr	Travel - PISD Employees Only
04/11/2018	72.70	Issue	LISA R UPSHAW		Travel - PISD Employees Only
04/11/2018	860.24	Issue	BRENDA L VARVOUTIS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/11/2018	40.85	Issue	STEPHANIE J VENEGAS	Instruction	Travel - PISD Employees Only
04/11/2018	389.95	Issue	CONNIE R WHEELER		Misc. Operating Costs
04/11/2018	193.44	Issue	RACHEL O WILLIAMS	Co-Curricular/Extracurricular	Misc. Operating Costs
04/11/2018	21.00	Issue	DONNA L YOUNGBLOOD	General Administration	Misc. Operating Costs
04/11/2018	15.99	Issue	GLORIA S ZAVALA	Instruction	General Supplies & Materials
04/11/2018	116.28	Issue	DONALD C ZELENKA		Travel - PISD Employees Only
04/11/2018	242.72	Issue	FINE ARTS, MISC EXPENSE	Co-Curricular/Extracurricular	General Supplies - Music Events
04/11/2018	826.12	Issue	POLICE DEPT, MISC EXPENSE	Security & Monitoring Services	General Supplies & Materials
04/11/2018	132.99	Issue	SPECIAL EDUCATION, MISC EXP	Instruction	Misc. Operating Costs
04/11/2018	63.05	Issue	ELDALIZ LARA	Food Services	Misc. Operating Costs
04/11/2018	75.60	Issue	ROBIN GOMEZ	Food Services	Misc. Operating Costs
04/11/2018	115.00	Issue	ROXANNE DUARTE	Food Services	Misc. Operating Costs
04/11/2018	616.00	Issue	ABF PRINTING SERVICES INC	Security & Monitoring Services	Misc. Contracted Services
04/11/2018	1388.76	Issue	AMC MUSIC	Instruction	General Supplies - Band
04/11/2018	459.00	Issue	A S C D	School Administration	Travel - PISD Employees Only
04/11/2018	8290.64	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
04/11/2018	30.99	Issue	ACCO BRANDS USA LLC	Guidance, Counseling & Evaluat	General Supplies & Materials
04/11/2018	1418.68	Issue	ACE MART RESTAURANT SUPPLY CO	Community Services	General Supplies & Materials
04/11/2018	296.20	Issue	ACME ARCHITECTURAL HARDWARE	Data Processing Services	General Supplies & Materials
04/11/2018	594.90	Issue	MBR INC	Community Services	General Supplies & Materials
04/11/2018	419.85	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
04/11/2018	50.00	Issue	ALIEF I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/11/2018	15052.60	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
04/11/2018	367.02	Issue	AMSTERDAM PRINTING AND LITHO	General Administration	General Supplies & Materials
04/11/2018	109.50	Issue	APOGEE COMPONENTS INC	Instruction	General Supplies & Materials
04/11/2018	11015.90	Issue	APPLE INC	Instruction	Inventory Items
04/11/2018	102.16	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
04/11/2018	1104.76	Issue	B & H PHOTO, VIDEO, PRO AUDIO	General Administration	General Supplies & Materials
04/11/2018	6021.67	Issue	BAJ'S COACHING INC	Facilities Acquisition & Const	Building Construction & Improvements
04/11/2018	20.45	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	General Administration	General Supplies & Materials
04/11/2018	335.40	Issue	BALLARD & TIGHE PUBLISHERS	Instruction	Testing Materials
04/11/2018	503.70	Issue	BARNES & NOBLE INC		Books & Reading Materials - Not Controlled by Library
04/11/2018	7974.00	Issue	BEARCOM	Instruction	General Supplies & Materials
04/11/2018	6892.56	Issue	BENCHMARK EDUCATION COMPANY	Instruction	Books & Reading Materials - Not Controlled by Library
04/11/2018	48.96	Issue	BOSWORTH OFFICE AND TECHNOLOGY	General Administration	General Supplies & Materials



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04/11/2018	22988.18	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
04/11/2018	1526.50	Issue	BUBBA J'S SHRIMP INC	No Function	Staff
04/11/2018	298.00	Issue	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups
04/11/2018	2100.00	Issue	CAPSTONE	Instructional Resources & Medi	Library Books & Reading Materials
04/11/2018	848.78	Issue	COUGHLAN COMPANIES LLC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
04/11/2018	528.52	Issue	CHILDREN'S PLUS INC	No Function	Lost Library Books
04/11/2018	40445.72	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/11/2018	2445.00	Issue	CITY OF PASADENA - PERMIT DEPT	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
04/11/2018	1640.00	Issue	CITY OF SOUTH HOUSTON-PERMIT	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
04/11/2018	4104.00	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
04/11/2018	2812.74	Issue	CLEAR BROOK CITY M.U.D.	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/11/2018	100.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/11/2018	100.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/11/2018	5747.06	Issue	COASTAL DISTRIBUTION	Facilities Maintenance & Opera	Supplies - Buildings
04/11/2018	19975.00	Issue	COLLEGE BOARD	Guidance, Counseling & Evaluat	Testing Materials
04/11/2018	1741.82	Issue	CURRICULUM ASSOCIATES, LLC	Guidance, Counseling & Evaluat	Testing Materials
04/11/2018	1369.17	Issue	D & H DISTRIBUTING	Instruction	General Supplies & Materials
04/11/2018	1612.00	Issue	DAHILL OFFICE TECH CORPORATION	School Administration	Misc. Rentals & Operating Leases
04/11/2018	22515.55	Issue	DATAVOX INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
04/11/2018	114.56	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
04/11/2018	100.00	Issue	DICKINSON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/11/2018	15360.84	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
04/11/2018	1987.58	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
04/11/2018	2732.71	Issue	E C S LEARNING SYSTEMS INC	Guidance, Counseling & Evaluat	Testing Materials
04/11/2018	1561.44	Issue	EBS CO PUBLISHING	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
04/11/2018	3007.27	Issue	EDUCATIONAL PRODUCTS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
04/11/2018	22975.95	Issue	EDUCATOR'S DEPOT INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
04/11/2018	408.82	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
04/11/2018	863.34	Issue	KENNY FERNANDEZ	General Administration	Misc. Operating Costs
04/11/2018	149.64	Issue	FITNESS FINDERS INC	Community Services	Awards
04/11/2018	567.18	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
04/11/2018	1380.00	Issue	FORDE-FERRIER LLC	Instruction	Testing Materials
04/11/2018	323.04	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
04/11/2018	158.08	Issue	FUN AND FUNCTION	Instruction	General Supplies & Materials
04/11/2018	120.00	Issue	GARDNER & MARTIN INC	Co-Curricular/Extracurricular	Misc. Contracted Services
04/11/2018	59085.95	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
04/11/2018	271.77	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
04/11/2018	230.10	Issue	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Awards
04/11/2018	572.00	Issue	SULLIVAN SPECIALTIES	No Function	Due to Student Groups
04/11/2018	11685.30	Issue	HEINEMANN	Instruction	Books & Reading Materials - Not Controlled by Library
04/11/2018	118.00	Issue	HERO K12 LLC	Instruction	General Supplies & Materials



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04/11/2018	59.34	Issue	HILLYARD INC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
04/11/2018	222.23	Issue	HOME DEPOT CREDIT SERVICE	Co-Curricular/Extracurricular	General Supplies & Materials
04/11/2018	1296.00	Issue	HOUSTON ZOO, INC	Instruction	Student Travel & Participation Fees
04/11/2018	8045.89	Issue	I W S GAS & SUPPLY	Instruction	General Supplies & Materials
04/11/2018	700.00	Issue	BEER WHOLESALER JR INC	Food Services	General Supplies & Materials
04/11/2018	8.25	Issue	INSTRUMENTALIST AWARDS LLC	Instruction	General Supplies & Materials
04/11/2018	75054.31	Issue	ISI COMMERCIAL REFRIGERATION	Food Services	Furniture & Equipment (Over \$5,000)
04/11/2018	246.95	Issue	JAM EQUIPMENT SALES/SVCS LLC	Facilities Maintenance & Opera	Misc. Contracted Services
04/11/2018	299.60	Issue	DELI MANAGEMENT INC	School Administration	Misc. Operating Costs
04/11/2018	3023.97	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
04/11/2018	3070.25	Issue	JONES SCHOOL SUPPLY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/11/2018	839.96	Issue	MARSHALL KENDRICK	General Administration	Misc. Operating Costs
04/11/2018	490.31	Issue	MIDWEST MOTOR SUPPLY CO INC	Transportation	Parts - Buses & Vehicles
04/11/2018	38516.62	Issue	KIRK MONT MUNICIPAL UTILITY DIS	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/11/2018	298.07	Issue	KROGER TEXAS LP	Co-Curricular/Extracurricular	Items for Sale
04/11/2018	4166.50	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
04/11/2018	1433.42	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
04/11/2018	5273.00	Issue	LISCO SPORTS, LLC	Co-Curricular/Extracurricular	General Supplies & Materials
04/11/2018	28768.00	Issue	MDL ENTERPRISE INC	Instruction	Inventory Items
04/11/2018	1232.39	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
04/11/2018	1494.65	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instruction	Books & Reading Materials - Not Controlled by Library
04/11/2018	422.00	Issue	MARIMON BUSINESS SYSTEMS LLC	Instruction	Contracted Maintenance and Repair
04/11/2018	138.00	Issue	MARKERBOARD PEOPLE	Instruction	General Supplies & Materials
04/11/2018	69.00	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
04/11/2018	203.38	Issue	MAXI AIDS	Instruction	General Supplies & Materials
04/11/2018	1170.49	Issue	METALCRAFT INC	Data Processing Services	General Supplies & Materials
04/11/2018	5.17	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
04/11/2018	1102.39	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
04/11/2018	109.66	Issue	NASCO	Instruction	General Supplies & Materials
04/11/2018	137.65	Issue	OTC BRANDS INC	School Administration	Office Supplies
04/11/2018	436.00	Issue	PARENT INSTITUTE	Community Services	General Supplies & Materials
04/11/2018	220.00	Issue	PASADENA CHAMBER OF COMMERCE	No Function	Due to Student Groups
04/11/2018	150.00	Issue	PASADENA ROTARY CLUB	Instructional Leadership	Misc. Operating Costs & Fees
04/11/2018	150.00	Issue	PASADENA SOUTH ROTARY		Misc. Operating Costs
04/11/2018	128.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies & Materials
04/11/2018	4404.45	Issue	PASCO BROKERAGE INC	Food Services	Inventory Items
04/11/2018	89.00	Issue	NSX TECHNOLOGIES INC	Data Processing Services	General Supplies & Materials
04/11/2018	3389.56	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
04/11/2018	1359.22	Issue	PITSCO EDUCATION	Instruction	General Supplies & Materials
04/11/2018	93.75	Issue	POSITIVE PROMOTIONS	Community Services	General Supplies & Materials
04/11/2018	2032.00	Issue	PRIDE OF TEXAS MUSIC FESTIVALS	Instruction	Student Travel & Participation Fees
04/11/2018	950.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
04/11/2018	2307.00	Issue	RALLY EDUCATION	Instruction	Books & Reading Materials - Not Controlled by Library



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04/11/2018	115.00	Issue	RAPTOR TECHNOLOGIES, LLC	Instruction	General Supplies & Materials
04/11/2018	595.20	Issue	REGION IV EDUCATION SERV CTR	Transportation	Misc. Operating Costs & Fees
04/11/2018	1500.00	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Misc. Contracted Services
04/11/2018	582.68	Issue	CORDELL INCORPORATED	Co-Curricular/Extracurricular	General Supplies & Materials
04/11/2018	324.00	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
04/11/2018	582.34	Issue	SADDLEBACK EDUCATIONAL INC	Instruction	General Supplies & Materials
04/11/2018	11.66	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
04/11/2018	523.06	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
04/11/2018	3095.58	Issue	SCHOOL OUTFITTERS LLC	Instruction	General Supplies & Materials
04/11/2018	1025.00	Issue	SEIDLITZ EDUCATION LLC	Curriculum Development & Instr	Travel - PISD Employees Only
04/11/2018	510.00	Issue	SHADES OF TEXAS	Facilities Maintenance & Opera	Supplies - Grounds
04/11/2018	4544.18	Issue	SIX FLAGS FIESTA TEXAS	No Function	Due to Student Groups
04/11/2018	1739.99	Issue	SIX FLAGS FIESTA TEXAS	No Function	Due to Student Groups
04/11/2018	2486.80	Issue	SNAP-ON INDUSTRIAL	Instruction	General Supplies & Materials
04/11/2018	299.00	Issue	SPANDEX HOUSE INC	No Function	Due to Student Groups
04/11/2018	1126.43	Issue	SYSCO FOOD SERVICE INC	Instruction	General Supplies & Materials
04/11/2018	110.00	Issue	T A S B O	Instructional Leadership	Membership Fees & Dues
04/11/2018	354.00	Issue	T E P S A	School Administration	Travel - PISD Employees Only
04/11/2018	1604.00	Issue	T E P S A	School Administration	Travel - PISD Employees Only
04/11/2018	112.00	Issue	TEXAS ACADEMIC DECATHLON	Co-Curricular/Extracurricular	Awards - Academic Competition
04/11/2018	239.00	Issue	TEXAS COMPUTER EDUCATION ASSN	Curriculum Development & Instr	Travel - Non-Employees
04/11/2018	328.00	Issue	TEXAS COMPUTER EDUCATION ASSN	Curriculum Development & Instr	Travel - Non-Employees
04/11/2018	3.70	Issue	TEXAS DEPT OF TRANSPORTATION	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
04/11/2018	215.00	Issue	TEXAS EDUCATION NEWS	General Administration	Books & Reading Materials - Not Controlled by Library
04/11/2018	50.00	Issue	TEXAS SOUTHERN UNIVERSITY	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/11/2018	435.91	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
04/11/2018	4606.43	Issue	TEXAS-IBI GROUP INC	Facilities Acquisition & Const	Building Construction & Improvements
04/11/2018	75.90	Issue	TONER FACTOR	School Administration	General Supplies & Materials
04/11/2018	10014.60	Issue	TRITAN FUNDRAISING	Co-Curricular/Extracurricular	Items for Sale
04/11/2018	1000.00	Issue	UNIVERSITY OF HOUSTON		Travel - PISD Employees Only
04/11/2018	397.53	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
04/11/2018	490.00	Issue	UT DALLAS APSI		Travel - PISD Employees Only
04/11/2018	688.57	Issue	VESCO BUSINESS PRODUCTS	Instruction	General Supplies & Materials
04/11/2018	208.59	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
04/11/2018	557.55	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
04/11/2018	661.41	Issue	WOODBURN PRESS, LTD	Instruction	General Supplies & Materials
04/11/2018	540.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
04/11/2018	11610.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
04/11/2018	246.00	Issue	ZENO DIGITAL SOLUTIONS LLC	Data Processing Services	Contracted Maintenance & Repair
04/11/2018	360.00	Issue	ACE T-SHIRTS	Instruction	Misc. Contracted Services
04/11/2018	3750.00	Issue	WILKINS & ASSOCIATES INC	Instruction	Misc. Contracted Services
04/11/2018	520.09	Issue	ASTRO APPAREL	Facilities Maintenance & Opera	Misc. Contracted Services
04/11/2018	19875.00	Issue	AVID CENTER		Travel - PISD Employees Only
04/11/2018	15.00	Issue	AWARDS BY GULF COAST TROPHIES	School Administration	Misc. Contracted Services



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04/11/2018	270.00	Issue	ROBERT BARTEL	Instruction	Misc. Contracted Services
04/11/2018	1420.00	Issue	HALEY MARIE BARTELL	Co-Curricular/Extracurricular	Misc. Contracted Services
04/11/2018	180.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/11/2018	555.00	Issue	CHRISTOPHER M BOZEKA	Instruction	Misc. Contracted Services
04/11/2018	566526.95	Issue	BROWN & ROOT INDUSTRIAL	Facilities Maintenance & Opera	Contracted Services - Buildings
04/11/2018	200.00	Issue	ROBERT V BRYANT	Co-Curricular/Extracurricular	Contracted Services - Band
04/11/2018	147.40	Issue	CIRCLE SAW BUILDERS SUPPLY INC	Facilities Maintenance & Opera	General Supplies & Materials
04/11/2018	4950.00	Issue	COGENT COMMUNICATIONS INC	Facilities Maintenance & Opera	Telephone Service
04/11/2018	6850.00	Issue	CRABTREE INTERPRETING SERVICES	Instruction	Travel - Non-Employees
04/11/2018	500.00	Issue	ROBERT DENNISON		Consulting Services
04/11/2018	750.00	Issue	LISA DORTHY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/11/2018	300.00	Issue	DENISE R EATON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/11/2018	300.00	Issue	RAMIRO ESTRADA	Co-Curricular/Extracurricular	Misc. Contracted Services
04/11/2018	1200.00	Issue	MATT FLOWERS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/11/2018	3645.00	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Misc. Contracted Services
04/11/2018	559.33	Issue	ISRAEL GRINBERG	Facilities Acquisition & Const	Building Construction & Improvements
04/11/2018	613.50	Issue	JAG EDUCATIONAL CONSULTANT INC	Instruction	Misc. Contracted Services
04/11/2018	40349.92	Issue	DEXTER D JOYNER	No Function	AP - Attorney Fees
04/11/2018	18996.80	Issue	TERRY WOODWARD ENTERPRISES INC	Food Services	Contracted Maintenance & Repair
04/11/2018	150.00	Issue	RICHARD LEWIS	Co-Curricular/Extracurricular	Contracted Services - Band
04/11/2018	400.00	Issue	GLENN RAY LITTLE	Co-Curricular/Extracurricular	Misc. Contracted Services
04/11/2018	82.50	Issue	SUSANA MORELL, MS, CGRS		Misc. Contracted Services
04/11/2018	500.00	Issue	TUGCE ONEN		Consulting Services
04/11/2018	426.10	Issue	PAXTON/PATTERSON	Instruction	General Supplies & Materials
04/11/2018	299.00	Issue	PEARLAND ALTERNATOR CO	Transportation	Parts - Buses & Vehicles
04/11/2018	80.00	Issue	JOSHUA ALAN PHILLIPS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/11/2018	1470.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
04/11/2018	500.00	Issue	MARIA LINDA PUCKETT		Consulting Services
04/11/2018	830.00	Issue	RUN OFF MANAGEMENT GROUP, INC	Facilities Maintenance & Opera	Professional Services
04/11/2018	80.00	Issue	ANIA N SHERMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/11/2018	290.09	Issue	GLENNA G SHIELDS		Consulting Services
04/11/2018	3350.00	Issue	ST JAMES EVANGELICAL LUTHERAN	Community Services	Consulting Services
04/11/2018	119.00	Issue	CASNAR GROUP LLC	General Administration	Misc. Contracted Services
04/11/2018	300.00	Issue	WILLIAM SURFACE	Co-Curricular/Extracurricular	Contracted Services - Band
04/11/2018	5964.31	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
04/11/2018	3978.43	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	General Supplies & Materials
04/11/2018	450.00	Issue	WERK U OUT	Instruction	Misc. Contracted Services
04/11/2018	80.00	Issue	JEKALE M WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/11/2018	213.84	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
04/11/2018	63.81	Issue	ANDERSON POLLUTION CONTROL INC	No Function	AP - Delinquent Taxes
04/11/2018	179.03	Issue	GRDEN JOHN & MARY	No Function	Taxes, Current Year Levy
04/11/2018	240.80	Issue	HARRIS COUNTY TAX OFFICE	No Function	AP - Delinquent Taxes
04/11/2018	391.84	Issue	ZAID RIAD	No Function	Taxes, Current Year Levy
04/11/2018	263342.00	Issue	GLAZIER FOODS SERVICE	Food Services	Food



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04/11/2018	2124.01	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
04/11/2018	1435.00	Issue	BAUER VISUAL GRAPHICS INC	Facilities Maintenance & Opera	Misc. Contracted Services
04/11/2018	169.91	Issue	BEAED LP	Transportation	Misc. Contracted Services
04/11/2018	2941.73	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
04/11/2018	636.70	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
04/11/2018	1009.94	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
04/11/2018	1965.71	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
04/11/2018	134.40	Issue	DUSTLESS AIR FILTER CO	Facilities Maintenance & Opera	Supplies - Buildings
04/11/2018	284.00	Issue	ENHANCED LASER PRODUCTS	Co-Curricular/Extracurricular	General Supplies - Drill Team
04/11/2018	1550.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/11/2018	1955.10	Issue	IMAGENET CONSULTING LLC		Contracted Maintenance and Repair
04/11/2018	1226.16	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	General Supplies & Materials
04/11/2018	795.00	Issue	MATHWARM-UPS.COM	Instruction	Testing Materials
04/11/2018	147.96	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies & Materials
04/11/2018	4198.01	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
04/11/2018	2000.44	Issue	SCHOLASTIC INC	Instruction	Software & Site Licenses
04/11/2018	367.96	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
04/11/2018	732.51	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
04/11/2018	6502.45	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
04/11/2018	13.50	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Misc. Contracted Services
04/13/2018	80257.72	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
04/13/2018	253860.73	Issue	GLAZIER FOODS SERVICE	Food Services	Food
04/13/2018	1129.87	Issue	HOUSTON FOOD BANK	Food Services	Food
04/13/2018	8374.50	Issue	KURZ & CO	Food Services	Food
04/13/2018	2328.50	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
04/13/2018	4753.00	Issue	TRIDENT BEVERAGE INC	Food Services	Food
04/13/2018	5735.25	Issue	VARSITY BRANDS HOLDING CO INC	Instruction	General Supplies & Materials
04/13/2018	705.00	Issue	CHARCO PROMOTIONAL PRODS INC	School Administration	Misc. Contracted Services
04/13/2018	56.50	Issue	GSGC INC	School Administration	Misc. Operating Costs
04/13/2018	753.50	Issue	FORT WORTH RUNNING COMPANY	School Administration	General Supplies & Materials
04/13/2018	1822.00	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Items for Sale
04/13/2018	208.33	Issue	MARCO PRODUCTS INC	Community Services	Books & Reading Materials - Not Controlled by Library
04/13/2018	421.19	Issue	US GAMES	Instruction	General Supplies & Materials
04/13/2018	28.00	Issue	CRUZ, MISSY	No Function	Enterprising Services Revenue
04/13/2018	95.00	Issue	Yanira Martinez	No Function	Due to Student Groups
04/13/2018	57.42	Issue	ANGELA M ABLES	School Administration	Misc. Operating Costs
04/13/2018	109.01	Issue	DEBRA G SANCHEZ	School Administration	Misc. Operating Costs
04/13/2018	289.14	Issue	ANDREW G BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/13/2018	218.47	Issue	MONA L BELL	Instruction	Travel - PISD Employees Only
04/13/2018	120.85	Issue	JAMELIA R BOUIE-CONGO	Instruction	Travel - PISD Employees Only
04/13/2018	108.18	Issue	TARALEE K BOWLIN	Instruction	General Supplies & Materials
04/13/2018	9.00	Issue	REID L BRAZIEL	Co-Curricular/Extracurricular	Misc. Operating Costs
04/13/2018	60.00	Issue	JULISSA Y CHAPA	Co-Curricular/Extracurricular	General Supplies - Music Events
04/13/2018	295.18	Issue	MARIANELA COLON	Instruction	Travel - PISD Employees Only
04/13/2018	30.00	Issue	MARVA V CONEY	Co-Curricular/Extracurricular	Student Travel & Participation Fees



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04/13/2018	197.21	Issue	ALLIE V CRENSHAW	Instruction	Travel - PISD Employees Only
04/13/2018	128.61	Issue	JAMIE L DAVIS	Instruction	General Supplies & Materials
04/13/2018	143.87	Issue	STACY A DAVIS	Instruction	Travel - PISD Employees Only
04/13/2018	264.86	Issue	LANCE D DONAHO	Instruction	Travel - PISD Employees Only
04/13/2018	154.67	Issue	ROSS F ERNST	Instruction	Travel - PISD Employees Only
04/13/2018	70.18	Issue	TERESA FERNAN	Instruction	General Supplies & Materials
04/13/2018	158.20	Issue	LINDSAY K FREEMAN	Instruction	Travel - PISD Employees Only
04/13/2018	112.18	Issue	GLADYS E GONZALEZ	Instruction	General Supplies & Materials
04/13/2018	148.24	Issue	SANDY A HALE	Instruction	Travel - PISD Employees Only
04/13/2018	66.85	Issue	GRACIELA HERNANDEZ	School Administration	Misc. Operating Costs
04/13/2018	41.34	Issue	MIGUEL HERRERA	Instruction	General Supplies & Materials
04/13/2018	138.82	Issue	CHRISTY C HUBER	Instruction	Travel - PISD Employees Only
04/13/2018	20.00	Issue	JEREMY H JACKSON	Co-Curricular/Extracurricular	General Supplies & Materials
04/13/2018	76.40	Issue	DIONNE Y JOHNSON	Instruction	Travel - PISD Employees Only
04/13/2018	189.87	Issue	KIMBERLY L KING	Instruction	Travel - PISD Employees Only
04/13/2018	15.92	Issue	DANIELLE A KNIGHT	School Administration	Misc. Operating Costs
04/13/2018	114.60	Issue	KELLEY P LAIRD	Instruction	Travel - PISD Employees Only
04/13/2018	7.96	Issue	PATRICIA I LANDRUM	Instruction	General Supplies & Materials
04/13/2018	39.00	Issue	CATHERINE F LEACH	Instructional Leadership	Travel - PISD Employees Only
04/13/2018	100.11	Issue	SHARI L LINS	Instruction	Travel - PISD Employees Only
04/13/2018	336.13	Issue	WILLIAM H MALPASS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/13/2018	193.21	Issue	RICARDO MARQUEZ		Travel - PISD Employees Only
04/13/2018	39.96	Issue	DORA M MARTINEZ	School Administration	General Supplies & Materials
04/13/2018	24.97	Issue	MARTHA L MERINO	Instruction	Travel - PISD Employees Only
04/13/2018	81.28	Issue	SEAN M MILLS	Instruction	Travel - PISD Employees Only
04/13/2018	29.05	Issue	SUSANNAH B MOORMAN	Co-Curricular/Extracurricular	Misc. Operating Costs
04/13/2018	45.00	Issue	MANUEL MORENO	Co-Curricular/Extracurricular	Misc. Operating Costs
04/13/2018	119.00	Issue	STEVEN R MULLINS	Instruction	General Supplies & Materials
04/13/2018	54.68	Issue	MARIVY G PALMER	Co-Curricular/Extracurricular	General Supplies & Materials
04/13/2018	48.19	Issue	ANASTASIA I PAYNE	Co-Curricular/Extracurricular	Misc. Operating Costs
04/13/2018	(175.30)	Void	KIMBERLY M PEVOTO	Instruction	Travel - PISD Employees Only
04/13/2018	39.00	Issue	KATHERINE T REARICK		Travel - PISD Employees Only
04/13/2018	57.30	Issue	DANIEL REYNA	Instruction	General Supplies & Materials
04/13/2018	330.71	Issue	TAYLOR A REYNA	Instruction	Travel - PISD Employees Only
04/13/2018	794.87	Issue	JEREMY C RICHARDSON	School Administration	Travel - PISD Employees Only
04/13/2018	392.35	Issue	AMANDA RICKE	Instruction	Travel - Choir
04/13/2018	13.90	Issue	LAURIE N ROGERS	Instruction	General Supplies & Materials
04/13/2018	127.47	Issue	MARIA B ROSALES	Instruction	General Supplies & Materials
04/13/2018	113.97	Issue	JACQUELYN A SANDERSON	Instruction	Travel - PISD Employees Only
04/13/2018	69.07	Issue	JOANA B SANTILLAN	Instruction	Travel - PISD Employees Only
04/13/2018	155.97	Issue	KENNETH M SARMIENTO	School Administration	General Supplies & Materials
04/13/2018	140.49	Issue	PATRICIA SERMAS		Travel - PISD Employees Only
04/13/2018	531.16	Issue	CLENETRA D SIMS	Instruction	Travel - PISD Employees Only
04/13/2018	164.19	Issue	SHAKIRA M STEIN	Instruction	Travel - PISD Employees Only
04/13/2018	167.37	Issue	ROSE M STEVENSON	Instruction	Travel - PISD Employees Only
04/13/2018	81.06	Issue	DONNA L SUMMERS	General Administration	Travel - PISD Employees Only



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04/13/2018	51.68	Issue	JULIET A WEIGAND	Instruction	General Supplies & Materials
04/13/2018	83.79	Issue	JANE N WILBANKS	Instruction	Travel - PISD Employees Only
04/13/2018	421.00	Issue	PAM BASSEL	No Function	Bankruptcy
04/13/2018	430.77	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
04/13/2018	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
04/13/2018	298.44	Issue	GENERAL REVENUE CORPORATION	No Function	Student Loan-Percent
04/13/2018	1360.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
04/13/2018	225.00	Issue	IRS - AUSTIN	No Function	Levy
04/13/2018	102.86	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
04/13/2018	154.00	Issue	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
04/13/2018	4329.85	Issue	DAVID G. PEAKE	No Function	Bankruptcy
04/13/2018	1223.52	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
04/13/2018	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
04/13/2018	1350.39	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
04/13/2018	2876.52	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
04/13/2018	458.58	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
04/13/2018	100.00	Issue	WASHINGTON STATE SUPPORT REGIS	No Function	Child Support
04/13/2018	5885.42	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
04/13/2018	270.00	Issue	P I S D POLICE OFFICERS ASSOC	No Function	Police Association Dues
04/13/2018	6718.82	Issue	T G	No Function	Student Loan-Percent
04/13/2018	847.00	Issue	T M P A	No Function	TMPA Dues
04/13/2018	20114.60	Issue	T S T A	No Function	PEA - TSTA Dues
04/13/2018	18.26	Issue	TASSP	No Function	TASSP Dues
04/13/2018	1157.82	Issue	T C T A	No Function	TCTA Dues
04/13/2018	4407.26	Issue	TEXAS AFT AMP	No Function	AFT/TFT Dues
04/13/2018	109.00	Issue	TEXAS TOMORROW FUND	No Function	Texas Tommorrow Fund
04/13/2018	164.20	Issue	TIVA	No Function	TIVA Dues
04/13/2018	41.75	Issue	KATHERINE SANDERSON	Food Services	Misc. Operating Costs
04/13/2018	379.50	Issue	ABF PRINTING SERVICES INC	Instruction	General Supplies & Materials
04/13/2018	176.00	Issue	ADS CUSTOM SIGNS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/13/2018	2904.60	Issue	ABDO PUBLISHING COMPANY	Instruction	Library Books & Reading Materials
04/13/2018	258.80	Issue	ACE MART RESTAURANT SUPPLY CO	Instruction	General Supplies & Materials
04/13/2018	299.95	Issue	MBR INC	Instruction	General Supplies & Materials
04/13/2018	975.00	Issue	ALLDATA	Transportation	Software & Site Licenses
04/13/2018	11957.22	Issue	AMAZON.COM LLC	School Administration	General Supplies & Materials
04/13/2018	398.00	Issue	APPLE INC	Instruction	Inventory Items
04/13/2018	12980.10	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Misc. Contracted Services
04/13/2018	20.20	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
04/13/2018	865.30	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
04/13/2018	483.67	Issue	AWARDS UNLIMITED INC	No Function	Due to Student Groups
04/13/2018	1915.84	Issue	B E PUBLISHING	Instruction	Software & Site Licenses
04/13/2018	6690.00	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
04/13/2018	207.24	Issue	CAMBRIDGE UNIVERSITY PRESS	Instruction	Books & Reading Materials - Not Controlled by Library
04/13/2018	369.73	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials



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04/13/2018	80.37	Issue	COMCAST	General Administration	Misc. Operating Costs
04/13/2018	5958.00	Issue	COMCAST BUSINESS COMMUNICATION	Facilities Maintenance & Opera	Telephone Service
04/13/2018	1580.00	Issue	COUGHLAN COMPANIES LLC	Instructional Resources & Medi	Library Books & Reading Materials
04/13/2018	2772.00	Issue	CURRICULUM ASSOCIATES, LLC	Instruction	Testing Materials
04/13/2018	469.85	Issue	DAVE & BUSTERS LLP	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/13/2018	3005.50	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
04/13/2018	94.90	Issue	DECKER EQUIPMENT/SCHOOL FIX	Instruction	General Supplies & Materials
04/13/2018	400.00	Issue	DEER PARK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/13/2018	129.11	Issue	DISCOUNT SCHOOL SUPPLY	Instruction	General Supplies & Materials
04/13/2018	24428.14	Issue	DRYMALLA CONSTRUCTION CO, INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
04/13/2018	15924.14	Issue	DRYMALLA CONSTRUCTION CO, INC	Facilities Maintenance & Opera	Electricity
04/13/2018	233.23	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
04/13/2018	2011.13	Issue	E C S LEARNING SYSTEMS INC	Instruction	Testing Materials
04/13/2018	164.52	Issue	E T A HAND2MIND	Instruction	General Supplies & Materials
04/13/2018	151.94	Issue	EDUCATIONAL PRODUCTS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
04/13/2018	25999.36	Issue	EDUCATOR'S DEPOT INC	Community Services	General Supplies & Materials
04/13/2018	446.91	Issue	FOLLETT SCHOOL SOLUTIONS, INC	No Function	Technology Fees
04/13/2018	254.00	Issue	FORWARD EDGE INC.	General Administration	Professional Services
04/13/2018	3546.40	Issue	G J LAFEVERS & CO	Co-Curricular/Extracurricular	Items for Sale
04/13/2018	1710.00	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	Misc. Contracted Services
04/13/2018	177.10	Issue	GALENA PARK I S D	Co-Curricular/Extracurricular	Misc. Operating Costs
04/13/2018	10606.96	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
04/13/2018	2852.51	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
04/13/2018	200.00	Issue	GREATER HOU FB COACHES ASSOC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
04/13/2018	6.48	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Rentals & Operating Leases
04/13/2018	78.00	Issue	HARRIS COUNTY TREASURER	Facilities Maintenance & Opera	Telephone Service
04/13/2018	242.50	Issue	HELMER CLEANERS	No Function	Due to Student Groups
04/13/2018	1076.83	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
04/13/2018	860.00	Issue	HOUSTON ASTROS	No Function	Due to Student Groups
04/13/2018	450.00	Issue	HOUSTON ASTROS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/13/2018	684.60	Issue	JONES SCHOOL SUPPLY	Instruction	Misc. Contracted Services
04/13/2018	1421.73	Issue	K-LOG, INC	Instruction	General Supplies & Materials
04/13/2018	135.95	Issue	KAMICO INSTRUCTIONAL MEDIA	Instruction	Misc. Contracted Services
04/13/2018	1558.42	Issue	KEYSTONE BOOKS & MEDIA, LLC	Instructional Resources & Medi	Library Books & Reading Materials
04/13/2018	(2567.31)	Void	KROGER TEXAS LP	Instruction	General Supplies & Materials
04/13/2018	223.20	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
04/13/2018	897.81	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
04/13/2018	5924.91	Issue	LASER IMAGING INC	Instruction	General Supplies & Materials
04/13/2018	109.95	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
04/13/2018	409.63	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
04/13/2018	593.34	Issue	LOVING GUIDANCE, INC	Community Services	General Supplies & Materials
04/13/2018	56.99	Issue	LUCK'S MUSIC LIBRARY	Instruction	General Supplies - Orchestra
04/13/2018	18181.00	Issue	MDL ENTERPRISE INC	Instruction	Inventory Items
04/13/2018	110.00	Issue	M F ATHLETIC CO INC	Co-Curricular/Extracurricular	General Supplies - Track & CC



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04/13/2018	2029.04	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
04/13/2018	250.00	Issue	MAGNOLIA HIGH SCHOOL	No Function	Due to Student Groups
04/13/2018	20.00	Issue	MAIN STREET THEATER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/13/2018	571.66	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Grounds
04/13/2018	4316.94	Issue	METALCRAFT INC	Data Processing Services	General Supplies & Materials
04/13/2018	1349.00	Issue	MITCHELL REPAIR INFO CO LLC	Instruction	Software & Site Licenses
04/13/2018	100.00	Issue	MOODY GARDENS INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/13/2018	75.00	Issue	MORRELL MASONRY SUPPLY INC	No Function	Due to Student Groups
04/13/2018	952.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
04/13/2018	422.50	Issue	MUSIC IN MOTION INC	Instruction	General Supplies & Materials
04/13/2018	20.00	Issue	MUSIC THEATRE INTERNATIONAL	Instruction	Misc. Operating Costs & Fees
04/13/2018	1319.50	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
04/13/2018	124.50	Issue	NASA ONE TROPHIES & AWARDS	Food Services	General Supplies & Materials
04/13/2018	617.84	Issue	NASCO	Instruction	General Supplies & Materials
04/13/2018	1450.00	Issue	NATIONAL MATH AND SCIENCE INTV		Travel - PISD Employees Only
04/13/2018	143.92	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
04/13/2018	157.64	Issue	READYREFRESH	Data Processing Services	General Supplies & Materials
04/13/2018	731.78	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
04/13/2018	7600.00	Issue	REGION XIX UIL MUSIC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/13/2018	410.22	Issue	REZILIENTKIDZ	Community Services	General Supplies & Materials
04/13/2018	485.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
04/13/2018	3952.79	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
04/13/2018	1624.00	Issue	ROCHESTER 100 INC	Instruction	Misc. Contracted Services
04/13/2018	4536.65	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
04/13/2018	160.00	Issue	JASMAINE ADAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/13/2018	(28304.62)	Void	AMERICAN CONTRACTING USA INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
04/13/2018	1330.00	Issue	ASSOCIATED PLUMBING HEATING &	Facilities Maintenance & Opera	Misc. Contracted Services
04/13/2018	160.00	Issue	VIVIANA ISABELLA AVALOS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/13/2018	878.75	Issue	AYLESCO/COBB AND COMPANY	No Function	Due to Student Groups
04/13/2018	250.00	Issue	CAROLYN BARKSDALE	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
04/13/2018	130.00	Issue	BLUE MOOSE APPAREL	Co-Curricular/Extracurricular	Misc. Contracted Services
04/13/2018	510.00	Issue	CHRISTOPHER M BOZEKA	Instruction	Misc. Contracted Services
04/13/2018	1482.83	Issue	CDW GOVERNMENT LLC		General Supplies & Materials
04/13/2018	438.18	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
04/13/2018	8228.75	Issue	CRABTREE INTERPRETING SERVICES	Instruction	Travel - Non-Employees
04/13/2018	300.00	Issue	GREGORY W DICK	Co-Curricular/Extracurricular	Misc. Contracted Services
04/13/2018	300.00	Issue	KEITH DIXON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/13/2018	300.00	Issue	LISA DORTHY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/13/2018	1908.00	Issue	GALVESTON TRANSPORTATION LLC	No Function	Due to Student Groups
04/13/2018	80.00	Issue	DARRYL GARDNER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/13/2018	175.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
04/13/2018	80.00	Issue	KEVIN BERNARD GORDON JR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/13/2018	68.56	Issue	GREATER HOUSTON TRANSPORTATION	Instruction	Travel - Non-Employees



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04/13/2018	4200.00	Issue	CHRIS CORTEZ	Instruction	Misc. Contracted Services
04/13/2018	2220.00	Issue	INTELLIAS INC	Data Processing Services	Contracted Maintenance and Repair
04/13/2018	425.00	Issue	JASON TEEL	Facilities Maintenance & Opera	Misc. Contracted Services
04/13/2018	150.00	Issue	KRISTINA MARIE MARSHALL	Co-Curricular/Extracurricular	Misc. Contracted Services
04/13/2018	160.00	Issue	FLOYD HENRY MCCONNELL II	Co-Curricular/Extracurricular	Misc. Contracted Services
04/13/2018	45613.00	Issue	MOBILE MODULAR MANAGEMENT CORP		Rentals - Portable Buildings
04/13/2018	437.50	Issue	JENNIFER K NEWMAN	Co-Curricular/Extracurricular	Contracted Services - Choir
04/13/2018	5069.13	Issue	OTIS ELEVATOR COMPANY	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/13/2018	300.00	Issue	JOHN PAUL REED JR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/13/2018	7140.86	Issue	RICOH USA, INC	Instruction	Contracted Maintenance and Repair
04/13/2018	299.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	General Supplies & Materials
04/13/2018	15938.41	Issue	BROTHERS PRODUCE INC	Food Services	Food
04/13/2018	990.00	Issue	GBJ INC	Instruction	Misc. Rentals & Operating Leases
04/13/2018	8904.65	Issue	SHEPHERD'S UNIFORM & LINEN SUP	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
04/13/2018	2798.48	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
04/13/2018	1125.31	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
04/13/2018	202.48	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Library Books & Reading Materials
04/13/2018	1845.25	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
04/13/2018	170.00	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
04/13/2018	9825.50	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
04/13/2018	5030.09	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Orchestra
04/13/2018	6555.84	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies & Materials
04/13/2018	9815.31	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/13/2018	927.05	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
04/18/2018	241.00	Issue	ASPEN REFRIGERANTS INC	Transportation	Parts - Buses & Vehicles
04/18/2018	378.50	Issue	BALFOUR	Instruction	Awards
04/18/2018	3936.35	Issue	BALFOUR	Instruction	Awards
04/18/2018	6551.70	Issue	BRIGHT STAR PRODUCTIONS INC	Co-Curricular/Extracurricular	General Supplies & Materials
04/18/2018	240.00	Issue	BRUCE LAYTON	Instruction	Misc. Contracted Services
04/18/2018	236.00	Issue	CHARCO PROMOTIONAL PRODS INC	Instruction	Awards
04/18/2018	1747.67	Issue	GSGC INC	School Administration	Misc. Operating Costs
04/18/2018	1544.75	Issue	FORT WORTH RUNNING COMPANY	No Function	Staff
04/18/2018	1994.55	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	General Supplies - Tennis
04/18/2018	852.50	Issue	N A E S P	Instruction	Awards
04/18/2018	20911.05	Issue	REPUBLIC SERVICES INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
04/18/2018	184.77	Issue	SCHOOL LIFE A DIVISION OF	Instruction	Awards
04/18/2018	15.00	Issue	KIE DUONG	No Function	Students Activity -Band, Orchestra & Choir
04/18/2018	(16.00)	Void	Sandra Pinales Williams	No Function	Enterprising Services Revenue
04/18/2018	93.73	Issue	GUILLERMO D ACUNA	Instruction	General Supplies & Materials
04/18/2018	53.58	Issue	STEPHANIE ALMENDAREZ	Instruction	General Supplies & Materials
04/18/2018	99.00	Issue	BEVERLY J BOLTON	School Administration	General Supplies & Materials
04/18/2018	200.00	Issue	BRANDON J COSLOR	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/18/2018	63.00	Issue	ARTURO DEL BARRIO	General Administration	Travel - PISD Employees Only
04/18/2018	67.56	Issue	ANTONIO ESCOBAR	Instruction	General Supplies & Materials



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04/18/2018	150.59	Issue	ELIZABETH A FRANKLIN	Instruction	Travel - PISD Employees Only
04/18/2018	92.90	Issue	STEVEN K FULLEN	Instructional Leadership	Travel - PISD Employees Only
04/18/2018	(45.80)	Void	RITU GANDHI	Instruction	General Supplies & Materials
04/18/2018	13.98	Issue	VALERIE M GARCIA	Food Services	Travel - PISD Employees Only
04/18/2018	39.22	Issue	TANA L HAASS	General Administration	Travel - PISD Employees Only
04/18/2018	481.98	Issue	JASON M HARVEY		Travel - Band
04/18/2018	13.40	Issue	LINDA M HOFFPAUIR		Travel - PISD Employees Only
04/18/2018	108.61	Issue	RICHARD M HOLT	Instructional Leadership	Travel - Fine Arts
04/18/2018	98.24	Issue	TERESA C HORTON	Food Services	Travel - PISD Employees Only
04/18/2018	184.00	Issue	JORDAN D LEWIS	Instruction	General Supplies & Materials
04/18/2018	83.98	Issue	PATRICIA A LOZANO	Instruction	General Supplies & Materials
04/18/2018	479.60	Issue	COURTNEY P MERILATT	General Administration	Travel - Recruiting
04/18/2018	54.72	Issue	STEPHANIE M MESA	Instruction	General Supplies & Materials
04/18/2018	170.55	Issue	MARTIN J MOFFETT	General Administration	Travel - Recruiting
04/18/2018	72.42	Issue	MARIA NOYOLA	Food Services	Travel - PISD Employees Only
04/18/2018	199.90	Issue	RYAN L NYGAARD	Co-Curricular/Extracurricular	General Supplies & Materials
04/18/2018	15.19	Issue	BRIGIDA PONCE	Community Services	Misc. Operating Costs
04/18/2018	342.57	Issue	ALDO F PRADO	School Administration	Travel - PISD Employees Only
04/18/2018	78.81	Issue	MARVA J PURKERSON	Instruction	Travel - PISD Employees Only
04/18/2018	89.81	Issue	YEN K RABE	No Function	Due to Student Groups
04/18/2018	115.24	Issue	TRACI L SOTO	Co-Curricular/Extracurricular	General Supplies & Materials
04/18/2018	149.00	Issue	ANGELA R STALLINGS	Instructional Leadership	Software & Site Licenses
04/18/2018	20.60	Issue	RACHEL H TRADER	Co-Curricular/Extracurricular	General Supplies & Materials
04/18/2018	167.53	Issue	MARIA R VARGAS	School Administration	General Supplies & Materials
04/18/2018	756.24	Issue	MARK L WALDON		Travel - Band
04/18/2018	230.00	Issue	RODRIGUEZ AMOUR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	655.00	Issue	MIKE R ARNOLD	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	115.00	Issue	JULIO AVELAR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	138.67	Issue	BYRON EDWARD BEAMER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	115.00	Issue	JOE BEJARANO SR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	75.00	Issue	PATRICK BOGGS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	425.00	Issue	JOE BORJA JR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	90.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	67.50	Issue	MARY JANE BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	350.00	Issue	BRYAN S BRADLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	75.00	Issue	STEVE R BRASWELL	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	107.70	Issue	BRYAN DAVID BRENNEMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	112.19	Issue	JACOB BRINEGAR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	74.01	Issue	LESLIE BRYAN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	145.00	Issue	CHRIS DEACON CEASER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	165.93	Issue	ROBERT J CHARMO	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	75.00	Issue	RODNEY L CONAWAY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	300.00	Issue	STEVEN CREED	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	420.00	Issue	ALEX DOKHANI	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	345.00	Issue	ESSAM ALI MOHAMED	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	80.19	Issue	RODNEY J ETCHBERGER	Co-Curricular/Extracurricular	Misc. Contracted Services



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Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
04/18/2018	350.00	Issue	EDWARD JARVIS FERRELL JR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	230.00	Issue	GERARDO H GARCIA	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	269.81	Issue	STEVEN SCOTT GATLIN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	145.00	Issue	DEOTIS GAY JR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	230.00	Issue	HANI GHALAYINI	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	115.00	Issue	NEHMAT GHALAYINI	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	230.00	Issue	OUSSAMA GHALAYINI	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	56.00	Issue	CHARLES B GOEHRING	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	135.00	Issue	GERALD S GREENE	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	140.05	Issue	DOUGLAS STEPHEN GRIFFITH	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	148.10	Issue	RICHARD GUZMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	310.00	Issue	JOHN HALADA	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	115.00	Issue	KAZEM HAMIDIAN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	72.00	Issue	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	(155.00)	Void	BRYAN K HEBERT	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	140.70	Issue	RICKY JOSEPH HULL	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	115.00	Issue	AYAD I IBRAHIM	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	132.76	Issue	ERICK JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	85.00	Issue	TIMOTHY K JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	112.00	Issue	DONALD W JONES	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	95.35	Issue	MARK JOSLIN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	56.00	Issue	TOM JOY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	91.50	Issue	KEVIN KINSEL	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	135.80	Issue	JUSTIN J KIVIAT	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	85.00	Issue	COREY JAMAL LEWIS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	460.00	Issue	EVYN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	141.82	Issue	ADRIAN LOSOYA	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	86.04	Issue	DONALD RAY MACTAVISH	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	75.00	Issue	CHRISTOPHER MARTINEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	345.00	Issue	JORGE MELENDEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	230.00	Issue	ROBERT LEON MITCHELL	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	133.29	Issue	MICHAEL MUNOZ	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	80.83	Issue	GARY E MURPHY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	115.00	Issue	SAYED R NASER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	145.00	Issue	CYNTHIA ORTON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	104.60	Issue	NICHOLAS J OSTASZEWSKI	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	145.00	Issue	MICHAEL ALLEN PAAR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	325.00	Issue	JOHN PARDO	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	230.00	Issue	TIMOTHY POWERS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	95.27	Issue	EVAN R PRESS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	125.86	Issue	ANDRES ROMEO RANGEL	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	115.00	Issue	RODNEY REDDIX	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	136.82	Issue	CHARLES H RODER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	146.85	Issue	LAWRENCE RODRIGUEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	308.72	Issue	ROGELIO SALINAS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	380.00	Issue	ROMULO SANDOVAL	Co-Curricular/Extracurricular	Misc. Contracted Services



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04/18/2018	115.00	Issue	ADAM SERNA	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	345.00	Issue	JAIME SERRANO	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	130.27	Issue	RICHARD A SILVERNAIL	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	34.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	230.00	Issue	SHANE SOBNOSKY JR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	115.00	Issue	HAITHAM SWAIDAN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	56.00	Issue	DENNIS W TEICHELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	138.21	Issue	CHARLES TERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	145.00	Issue	LAWRENCE THOMAS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	113.10	Issue	WADE THOMPSON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	513.02	Issue	DAVID L TIEMAN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	36.00	Issue	CHARLES TOLLESON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	310.00	Issue	FRANCISCO VAZQUEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	(75.00)	Void	TOMMY L WATKINS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	122.25	Issue	RODNEY WHEELER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	241.28	Issue	JOSHUA A WHITE	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	85.00	Issue	COTY LEE WHITENER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	171.28	Issue	TERRY WINGATE	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	230.00	Issue	SAMY YASIN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	460.00	Issue	RAMADAN YOUNES	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	364.12	Issue	FINE ARTS, MISC EXPENSE	Co-Curricular/Extracurricular	Misc. Operating Costs
04/18/2018	(115.00)	Void	ORTIZ, KASSANDRA	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	10.45	Issue	ARACELY MEDRANO	Food Services	Misc. Operating Costs
04/18/2018	68.10	Issue	TIFFANY CZUPRYNSKI	Food Services	Misc. Operating Costs
04/18/2018	3427.50	Issue	ADS CUSTOM SIGNS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	12620.80	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
04/18/2018	121.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
04/18/2018	3550.00	Issue	AUSTIN VACUUM S.A. INC	No Function	Accrued Expenditures/Expenses
04/18/2018	1808.69	Issue	AVES AUDIO VISUAL SYSTEMS INC	Instruction	General Supplies & Materials
04/18/2018	23.51	Issue	B & G PASADENA WHOLESALE	School Administration	General Supplies & Materials
04/18/2018	2358.32	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	General Supplies & Materials
04/18/2018	542.62	Issue	B M I EDUCATIONAL SERVICES	Instruction	Books & Reading Materials - Not Controlled by Library
04/18/2018	159.54	Issue	BAJ'S COACHING INC	Facilities Acquisition & Const	Building Construction & Improvements
04/18/2018	168.95	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	Instruction	Awards
04/18/2018	159.78	Issue	BALLARD & TIGHE PUBLISHERS	Instruction	Testing Materials
04/18/2018	552.93	Issue	BAND SHOPPE	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	423.20	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
04/18/2018	436.00	Issue	BEARCOM	Instruction	General Supplies & Materials
04/18/2018	6582.20	Issue	BENCHMARK EDUCATION COMPANY	Instruction	Books & Reading Materials - Not Controlled by Library
04/18/2018	395.20	Issue	BILLY'S DONUTS	Instruction	Misc. Operating Costs
04/18/2018	1526.37	Issue	BIO COMPANY INC	Instruction	General Supplies & Materials
04/18/2018	104.95	Issue	BREENS FLORIST	Instruction	General Supplies & Materials
04/18/2018	967.68	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
04/18/2018	124.90	Issue	BURLESON FLORIST	School Administration	General Supplies & Materials



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04/18/2018	2496.63	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
04/18/2018	179.00	Issue	CCC INFORMATION SERVICES, INC	Transportation	Software & Site Licenses
04/18/2018	31469.96	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
04/18/2018	5279.60	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
04/18/2018	3500.00	Issue	CITY OF BAYTOWN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/18/2018	18309.85	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/18/2018	270.00	Issue	ELIZABETH CLAIRE, INC	Instruction	Books & Reading Materials - Not Controlled by Library
04/18/2018	100.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/18/2018	200.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/18/2018	284.64	Issue	COCA-COLA SOUTHWEST BEVERAGES	School Administration	Misc. Operating Costs
04/18/2018	23.42	Issue	COMPLETE BOOK & MEDIA SUPPLY	Instruction	Books & Reading Materials - Not Controlled by Library
04/18/2018	171.40	Issue	COMPLETE LINE GLASS WHOLESALER	Facilities Maintenance & Opera	Supplies - Buildings
04/18/2018	50.00	Issue	CORPUS CHRISTI ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/18/2018	477.00	Issue	COUGHLAN COMPANIES LLC	Instructional Resources & Medi	Library Books & Reading Materials
04/18/2018	4224.00	Issue	CURRICULUM ASSOCIATES, LLC	Instruction	Books & Reading Materials - Not Controlled by Library
04/18/2018	999.90	Issue	D & H DISTRIBUTING	Instruction	General Supplies & Materials
04/18/2018	2678.02	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
04/18/2018	1685.00	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
04/18/2018	550.00	Issue	DANCELIN PRODUCTIONS	No Function	Due to Student Groups
04/18/2018	973.75	Issue	DATABANK IMX	Data Processing Services	Contracted Maintenance and Repair
04/18/2018	574.85	Issue	DAVE & BUSTERS LLP	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/18/2018	18696.00	Issue	DAXWELL	No Function	Accrued Expenditures/Expenses
04/18/2018	579.00	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
04/18/2018	90.64	Issue	DECKER EQUIPMENT/SCHOOL FIX	Security & Monitoring Services	General Supplies & Materials
04/18/2018	100.00	Issue	DEER PARK ISD	School Administration	Misc. Operating Costs & Fees
04/18/2018	128.00	Issue	DEER PARK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/18/2018	748.74	Issue	DELEGARD TOOL CO	Transportation	General Supplies & Materials
04/18/2018	886.53	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
04/18/2018	421.50	Issue	DIRECTOR'S CHOICE LLP	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	467.37	Issue	DISCOUNT SCHOOL SUPPLY	Instruction	General Supplies & Materials
04/18/2018	253.80	Issue	DOW PIPE & FENCE SUPPLY CO	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
04/18/2018	171.72	Issue	DYNASTUDY, INC		Books & Reading Materials - Not Controlled by Library
04/18/2018	1436.40	Issue	DZINE GRAPHICS LLC	Instruction	Misc. Contracted Services
04/18/2018	3890.00	Issue	E-CONTROL SYSTEMS INC	Food Services	General Supplies & Materials
04/18/2018	48120.00	Issue	EDUCATION PARTNERS SOLUTION	Data Processing Services	Professional Services
04/18/2018	583.00	Issue	EDUCATIONAL PRODUCTS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	96.82	Issue	FASTENATION, INC	Instruction	General Supplies & Materials
04/18/2018	3015.50	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
04/18/2018	4255.00	Issue	FORDE-FERRIER LLC	Instruction	Books & Reading Materials - Not Controlled by Library
04/18/2018	21.71	Issue	G D I TIMS	Transportation	Misc. Operating Costs & Fees



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04/18/2018	320.00	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	General Supplies & Materials
04/18/2018	1660.00	Issue	GAGE ROOFING & CONSTRUCTORS	Facilities Maintenance & Opera	Supplies - Buildings
04/18/2018	104.00	Issue	GARDNER & MARTIN INC	School Administration	General Supplies & Materials
04/18/2018	3500.00	Issue	GARRATT-CALLAHAN COMPANY	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/18/2018	13655.63	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
04/18/2018	702.48	Issue	GLOBAL EQUIPMENT COMPANY	General Administration	General Supplies & Materials
04/18/2018	37651.78	Issue	GORDON FOOD SERVICE INC	No Function	Accrued Expenditures/Expenses
04/18/2018	3155.72	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
04/18/2018	1879.95	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
04/18/2018	1025.00	Issue	GREEN APPLE EDUCATIONAL	Instruction	General Supplies & Materials
04/18/2018	197.75	Issue	GREENLEAF WHOLESALE FLORIST	Co-Curricular/Extracurricular	Items for Sale
04/18/2018	185.28	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
04/18/2018	3457.67	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
04/18/2018	675.00	Issue	HOSA TA	No Function	Due to Student Groups
04/18/2018	8519.44	Issue	HOUGHTON MIFFLIN COMPANY	Instruction	Books & Reading Materials - Not Controlled by Library
04/18/2018	300.00	Issue	BEER WHOLESALER JR INC	Food Services	General Supplies & Materials
04/18/2018	91.44	Issue	INNOVATIVE LABEL TECHNOLOGY,IN	Instructional Resources & Medi	General Supplies & Materials
04/18/2018	9000.00	Issue	JAKE'S FINER FOODS, INC	No Function	Accrued Expenditures/Expenses
04/18/2018	131.25	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
04/18/2018	175.25	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
04/18/2018	50.00	Issue	KATY ISD ATHLETICS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/18/2018	7592.96	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
04/18/2018	684.00	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
04/18/2018	753.55	Issue	LAKESHORE LEARNING MATERIALS	Community Services	General Supplies & Materials
04/18/2018	2898.55	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
04/18/2018	2810.68	Issue	LIBERTY DATA PRODUCTS INC	Community Services	General Supplies & Materials
04/18/2018	1386.84	Issue	LOVING GUIDANCE, INC	Community Services	General Supplies & Materials
04/18/2018	1536.37	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
04/18/2018	158.41	Issue	LUCK'S MUSIC LIBRARY	Instruction	General Supplies - Orchestra
04/18/2018	789.00	Issue	MDL ENTERPRISE INC	School Administration	Inventory Items
04/18/2018	237.88	Issue	MACIE PUBLISHING COMPANY	Co-Curricular/Extracurricular	Items for Sale
04/18/2018	1690.47	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
04/18/2018	30.56	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instruction	General Supplies & Materials
04/18/2018	48.00	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Grounds
04/18/2018	2905.62	Issue	MCMASTER-CARR	Instruction	General Supplies & Materials
04/18/2018	4924.86	Issue	MUSTANG CAT TRUCK CENTER	Transportation	Contracted Services - Vehicles
04/18/2018	384.01	Issue	NASCO	Instruction	General Supplies & Materials
04/18/2018	575.00	Issue	NCS PEARSON, INC	Instruction	Testing Materials
04/18/2018	310.80	Issue	NOTHING BUNDT CAKES	No Function	Due to Student Groups
04/18/2018	16552.47	Issue	OFFICE DEPOT	Instruction	Office Supplies
04/18/2018	539.77	Issue	OLIVE GARDEN	No Function	Due to Student Groups
04/18/2018	183.34	Issue	OZARK DELIGHT CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale
04/18/2018	400.00	Issue	PASADENA ISD EDU FOUNDATION	School Administration	Travel - PISD Employees Only
04/18/2018	625.00	Issue	PASADENA SPORTING GOODS	Instruction	General Supplies & Materials
04/18/2018	289.90	Issue	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials



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04/18/2018	82000.00	Issue	PHONOSCOPE ENTERPRISES GROUP	Data Processing Services	Contracted Maintenance and Repair
04/18/2018	739.95	Issue	PITSCO	Instruction	General Supplies & Materials
04/18/2018	379.40	Issue	PIZZA PATRON	Instruction	General Supplies & Materials
04/18/2018	956.10	Issue	PLAY THERAPY SUPPLY LLC	Community Services	General Supplies & Materials
04/18/2018	1964.15	Issue	POCKET NURSE ENTERPRISES INC	Instruction	General Supplies & Materials
04/18/2018	19600.00	Issue	POLLOCK PAPER DISTRIBUTORS	No Function	Accrued Expenditures/Expenses
04/18/2018	1046.00	Issue	POSITIVE PROMOTIONS	School Administration	Misc. Contracted Services
04/18/2018	517.35	Issue	PS LIGHTWAVE INC	Facilities Maintenance & Opera	Telephone Service
04/18/2018	120.78	Issue	PUBLIC MISSILES LIMITED	Instruction	General Supplies & Materials
04/18/2018	1578.20	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	General Supplies & Materials
04/18/2018	1966.97	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
04/18/2018	190.00	Issue	REGION IV EDUCATION SERV CTR	Instruction	General Supplies & Materials
04/18/2018	76052.63	Issue	REGION XI EDUCATION SERV CTR		Software & Site Licenses
04/18/2018	1715.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
04/18/2018	58.24	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Janitorial Supplies
04/18/2018	219.00	Issue	ROMEO MUSIC	Instructional Leadership	General Supplies & Materials
04/18/2018	610.00	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
04/18/2018	3481.23	Issue	SADDLEBACK EDUCATIONAL INC	Instruction	Books & Reading Materials - Not Controlled by Library
04/18/2018	983.95	Issue	SAVANNAH CAFE AND BAKERY	School Administration	Misc. Operating Costs
04/18/2018	374.40	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
04/18/2018	2433.58	Issue	SCHOOL OUTFITTERS LLC	Instruction	General Supplies & Materials
04/18/2018	631.18	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
04/18/2018	3030.00	Issue	SIGNATURE FUNDRAISING INC	Co-Curricular/Extracurricular	Items for Sale
04/18/2018	1963.23	Issue	EEC ACQUISITION LLC	Facilities Maintenance & Opera	Supplies - Buildings
04/18/2018	481.54	Issue	SOLUTIONS STORES	Instruction	General Supplies & Materials
04/18/2018	73.40	Issue	SPOK INC	Facilities Maintenance & Opera	Telephone Service
04/18/2018	200.00	Issue	SPRING CHOIR BOOSTERS	Instruction	General Supplies & Materials
04/18/2018	16.89	Issue	STEEL SUPPLY LP	Facilities Maintenance & Opera	Supplies - Buildings
04/18/2018	15382.18	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
04/18/2018	50.00	Issue	TEXAS DEPARTMENT OF HEALTH	Social Work Services	Misc. Operating Costs
04/18/2018	6050.00	Issue	TEXAS ROAD HOUSE	No Function	Due to Student Groups
04/18/2018	835.64	Issue	TEXAS TECH UNIVERSITY	Instruction	General Supplies & Materials
04/18/2018	1339.12	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
04/18/2018	149.95	Issue	THEMES AND VARIATIONS, INC	Instruction	Software & Site Licenses
04/18/2018	7005.60	Issue	TRITAN FUNDRAISING	Co-Curricular/Extracurricular	Items for Sale
04/18/2018	6897.50	Issue	TYPHOON TEXAS WATERPARK	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/18/2018	361.00	Issue	UMX INC	Instruction	General Supplies & Materials
04/18/2018	475.00	Issue	UNIVERSITY OF HOUSTON		Travel - PISD Employees Only
04/18/2018	300.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	Guidance, Counseling & Evaluat	Testing Materials
04/18/2018	361.34	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
04/18/2018	70.47	Issue	VERNIER SOFTWARE & TECHNOLOGY	Instruction	General Supplies & Materials
04/18/2018	6789.65	Issue	VESCO BUSINESS PRODUCTS	Guidance, Counseling & Evaluat	General Supplies & Materials
04/18/2018	891.21	Issue	VEX ROBOTICS INC	Instruction	General Supplies & Materials



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04/18/2018	944.00	Issue	VOCABULARYSPELLINGCITY		Software & Site Licenses
04/18/2018	316.23	Issue	VWR INTERNATIONAL, LLC	Instruction	General Supplies & Materials
04/18/2018	2909.40	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
04/18/2018	20839.15	Issue	STEVE WEISS MUSIC INC	Instruction	General Supplies & Materials
04/18/2018	31621.00	Issue	WENGER CORPORATION	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
04/18/2018	1153.00	Issue	WET N WILD SPLASHTOWN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/18/2018	1872.50	Issue	WET N WILD SPLASHTOWN	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
04/18/2018	233.70	Issue	WHITEBOX LEARNING LLC	Instruction	General Supplies & Materials
04/18/2018	895.23	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
04/18/2018	2430.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
04/18/2018	101.66	Issue	ZENO DIGITAL SOLUTIONS, LLC	Data Processing Services	Contracted Maintenance & Repair
04/18/2018	246.00	Issue	ZENO DIGITAL SOLUTIONS LLC	Data Processing Services	Contracted Maintenance & Repair
04/18/2018	720.00	Issue	ABEL GARZA	Instruction	Misc. Contracted Services
04/18/2018	448.35	Issue	ACE T-SHIRTS	No Function	Due to Student Groups
04/18/2018	(475.57)	Void	APOGEE COMPONENTS INC	Instruction	General Supplies & Materials
04/18/2018	900.00	Issue	ARMADILLA LANES	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/18/2018	81.00	Issue	AWARDS BY GULF COAST TROPHIES	Transportation	Awards
04/18/2018	888.77	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	110.00	Issue	JAMES R BATES	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
04/18/2018	3151.00	Issue	BAYSIDE PLUMBING SERVICES	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/18/2018	480.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	300.00	Issue	TERI BROCKWAY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	1400.00	Issue	BRONCO COMPANY PARENT GROUP	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/18/2018	90273.00	Issue	BROWN & ROOT INDUSTRIAL		Misc. Contracted Services
04/18/2018	4818.00	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
04/18/2018	300.00	Issue	DENISE R EATON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	487.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
04/18/2018	796.25	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Misc. Contracted Services
04/18/2018	155.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
04/18/2018	2200.00	Issue	COLTON HINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	6210.00	Issue	DR JOHN KIRKWOOD	Co-Curricular/Extracurricular	Professional Services
04/18/2018	9085.00	Issue	TERRY WOODWARD ENTERPRISES INC	Food Services	Contracted Maintenance & Repair
04/18/2018	3170.50	Issue	LISLE VIOLIN SHOP	Instruction	Contracted Maintenance and Repair
04/18/2018	400.00	Issue	GLENN RAY LITTLE	Instructional Resources & Medi	Misc. Contracted Services
04/18/2018	4865.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
04/18/2018	247.50	Issue	SUSANA MORELL, MS, CGRS		Misc. Contracted Services
04/18/2018	2400.00	Issue	ANDREA OGNOSKY PhD	Curriculum Development & Instr	Misc. Contracted Services
04/18/2018	1095.88	Issue	PAXTON/PATTERSON	Instruction	General Supplies & Materials
04/18/2018	560.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
04/18/2018	400.00	Issue	NANCY SHARON PRINCE	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	228.00	Issue	THE PRINCIPAL CENTER	General Administration	Membership Fees & Dues
04/18/2018	675.00	Issue	PROMAXIMA MANUFACTURING LTD	Co-Curricular/Extracurricular	General Supplies & Materials
04/18/2018	251.90	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/18/2018	511.94	Issue	RICOH AMERICAS CORPORATION	General Administration	Contracted Maintenance and Repair



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04/18/2018	6242.79	Issue	RICOH USA, INC	Data Processing Services	Contracted Maintenance & Repair
04/18/2018	6975.00	Issue	ROCK THA HOUSE MOONWALKS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
04/18/2018	1450.00	Issue	FRANK WAYNE ROGERS	Facilities Maintenance & Opera	Misc. Contracted Services
04/18/2018	12395.00	Issue	SAN LUIS RESORT	No Function	Due to Student Groups
04/18/2018	300.00	Issue	SALLY M SCHOTT	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	250.00	Issue	ABBY SEIBLE	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
04/18/2018	3651.00	Issue	SIEMENS INDUSTRY INC	Facilities Maintenance & Opera	Supplies - Buildings
04/18/2018	250.00	Issue	SANDRA STRICKHOUSER	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
04/18/2018	60.00	Issue	TEXAS ASSN OF CERT OFFICERS	General Administration	Membership Fees & Dues
04/18/2018	141.66	Issue	TEXAS GENERAL LAND OFFICE	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
04/18/2018	80.00	Issue	THIRD COAST AQUARIUM	Facilities Maintenance & Opera	Supplies - Buildings
04/18/2018	250.00	Issue	DEBORAH TIDWELL	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
04/18/2018	4778.72	Issue	UNITED RENTALS	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
04/18/2018	969.99	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/18/2018	200.00	Issue	KATHLEEN WRIGHT	Co-Curricular/Extracurricular	Contracted Services - Choir
04/18/2018	5230.43	Issue	STATE COMPTROLLER	No Function	Sales Tax Rate 8.25%-City of Pasadena
04/18/2018	1364.69	Issue	JPMORGAN CHASE BANK, N A	Transportation	Gasoline & Other Vehicle Fuels
04/18/2018	256.55	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
04/18/2018	810.00	Issue	BAUER VISUAL GRAPHICS INC		Misc. Contracted Services
04/18/2018	1680.28	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
04/18/2018	1975.12	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
04/18/2018	154.90	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
04/18/2018	290.00	Issue	BUFFALO SPECIALTIES, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
04/18/2018	2380.18	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
04/18/2018	300.00	Issue	CRISIS PREVENTION INSTITUTE	Transportation	Membership Fees & Dues
04/18/2018	1122.00	Issue	D L B BOOKS, INC	Instruction	Books & Reading Materials - Not Controlled by Library
04/18/2018	70.00	Issue	ENHANCED LASER PRODUCTS	School Administration	Office Supplies
04/18/2018	265.00	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
04/18/2018	534.56	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
04/18/2018	37.52	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
04/18/2018	1435.00	Issue	MUSIC AND ARTS CENTER	Function 81	Furniture & Equipment (Over \$5,000)
04/18/2018	3415.66	Issue	OLD FASHION CANDY COMPANY	No Function	Due to Student Groups
04/18/2018	5900.48	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
04/18/2018	1358.45	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
04/18/2018	105.00	Issue	SCHOLASTIC INC	Instruction	General Supplies & Materials
04/18/2018	2699.13	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
04/18/2018	133.06	Issue	SOLUTION TREE, LLC		Books & Reading Materials - Not Controlled by Library
04/18/2018	600.00	Issue	AWESOME EVENTS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
04/18/2018	10445.51	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
04/18/2018	252.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
04/20/2018	195.70	Issue	SOLUTION TREE, LLC	Instruction	Books & Reading Materials - Not Controlled by Library
04/20/2018	621.08	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials



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04/20/2018	59.00	Issue	SPORTS IMPORTS	Co-Curricular/Extracurricular	General Supplies - Volleyball
04/20/2018	1394.17	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
04/20/2018	133.47	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Awards
04/20/2018	2145.97	Issue	VARSITY BRANDS HOLDING CO INC	Instruction	Misc. Contracted Services
04/20/2018	423.20	Issue	CHARCO PROMOTIONAL PRODS INC	School Administration	Misc. Contracted Services
04/20/2018	109.50	Issue	GSGC INC	No Function	Due to Student Groups
04/20/2018	3718.85	Issue	FORT WORTH RUNNING COMPANY	No Function	Staff
04/20/2018	325.00	Issue	WILLOWBROOK UTILITY VEHICLES	Security & Monitoring Services	Misc. Contracted Services
04/20/2018	377.00	Issue	N A E S P	Instruction	Awards
04/20/2018	552.39	Issue	US GAMES	Instruction	General Supplies & Materials
04/20/2018	327.20	Issue	JESSICA M ALANIS	Instructional Leadership	Travel - PISD Employees Only
04/20/2018	43.43	Issue	CYNTHIA A ALLEN	Instruction	General Supplies & Materials
04/20/2018	95.00	Issue	ASHLEY E ALMANZA	Instruction	General Supplies & Materials
04/20/2018	11.04	Issue	DONNA L ALSDORF	Instruction	General Supplies & Materials
04/20/2018	44.90	Issue	LISA K ANDERS		General Supplies - Art
04/20/2018	68.82	Issue	MEKALI Y BALL	Instruction	Misc. Operating Costs
04/20/2018	61.36	Issue	GLORIA BETANCOURT	Instruction	Travel - PISD Employees Only
04/20/2018	20.68	Issue	ROSE C CAMPBELL	Food Services	Travel - PISD Employees Only
04/20/2018	46.29	Issue	KELLY J COOK	School Administration	General Supplies & Materials
04/20/2018	34.48	Issue	EMMA D CRUZ	Food Services	Travel - PISD Employees Only
04/20/2018	108.00	Issue	PATRICIA E DARDON	General Administration	Travel - PISD Employees Only
04/20/2018	30.30	Issue	SUZANNE D DAVILA	Instruction	General Supplies & Materials
04/20/2018	30.29	Issue	CELIA L ESPINOZA	Food Services	Travel - PISD Employees Only
04/20/2018	66.00	Issue	ANITA S FRANCIS		Travel - PISD Employees Only
04/20/2018	71.79	Issue	DANIEL L GARRETT	Instruction	Misc. Operating Costs
04/20/2018	134.92	Issue	BERTHA A GARZA	Food Services	Travel - PISD Employees Only
04/20/2018	135.00	Issue	DANA R GOINS	School Administration	Travel - PISD Employees Only
04/20/2018	10.84	Issue	GLORIA E GONZALEZ	Food Services	Travel - PISD Employees Only
04/20/2018	150.23	Issue	TRACI A GOODWIN		Travel - PISD Employees Only
04/20/2018	50.00	Issue	JASON M HARVEY	Co-Curricular/Extracurricular	Membership Fees & Dues
04/20/2018	39.00	Issue	KELLY J HENDERSON		Travel - PISD Employees Only
04/20/2018	35.41	Issue	LIUNKA T HOLMES	Food Services	Travel - PISD Employees Only
04/20/2018	426.79	Issue	RUPERTO E JASO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/20/2018	65.91	Issue	MARIETTA KASPER	General Administration	Travel - PISD Employees Only
04/20/2018	108.00	Issue	MARTINA MALDONADO	General Administration	Travel - PISD Employees Only
04/20/2018	29.11	Issue	MAGDA MARROQUIN	Instructional Leadership	Travel - PISD Employees Only
04/20/2018	39.00	Issue	KEVIN J MELGAARD	Instructional Leadership	Travel - PISD Employees Only
04/20/2018	77.95	Issue	LINDA G MILLIKEN	Instruction	General Supplies & Materials
04/20/2018	182.65	Issue	JOSCELYNE L OKTABETZ	Co-Curricular/Extracurricular	General Supplies & Materials
04/20/2018	48.47	Issue	JESSICA D OWENS	Instruction	General Supplies & Materials
04/20/2018	107.42	Issue	VANESSA E PEARSON	Instruction	General Supplies & Materials
04/20/2018	97.96	Issue	STEFANIE G PHILLIPS		Travel - PISD Employees Only
04/20/2018	327.20	Issue	ALYSON L POSEY		Travel - PISD Employees Only
04/20/2018	24.08	Issue	JOHNT W POWELL		Travel - PISD Employees Only
04/20/2018	19.07	Issue	BLANCA E RAMIREZ	Food Services	Travel - PISD Employees Only
04/20/2018	327.20	Issue	DAYANARA RAMOS		Travel - PISD Employees Only



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04/20/2018	77.50	Issue	LAURA RODRIGUEZ	Food Services	Travel - PISD Employees Only
04/20/2018	27.32	Issue	VANESSA ROJAS	Instruction	General Supplies & Materials
04/20/2018	52.70	Issue	REYNA ROSALES	Food Services	Travel - PISD Employees Only
04/20/2018	51.74	Issue	CRYSTAL M SALAZAR	Instruction	General Supplies & Materials
04/20/2018	92.70	Issue	FELIPE A SANCHEZ	School Administration	Misc. Operating Costs
04/20/2018	95.12	Issue	SARA G THOMPSON	Curriculum Development & Instr	Travel - PISD Employees Only
04/20/2018	22.43	Issue	OLGA URESTI	Food Services	Travel - PISD Employees Only
04/20/2018	8.98	Issue	VICKIE L VALLET		Misc. Operating Costs
04/20/2018	173.58	Issue	BRENDA L VARVOUTIS	Co-Curricular/Extracurricular	General Supplies & Materials
04/20/2018	16.30	Issue	LISA K VELASQUEZ	Food Services	Travel - PISD Employees Only
04/20/2018	50.00	Issue	MARK L WALDON	Co-Curricular/Extracurricular	Membership Fees & Dues
04/20/2018	162.97	Issue	TAMARA G WEBBER		Travel - PISD Employees Only
04/20/2018	144.00	Issue	APRIL M WEISEDEL	Health Services	General Supplies & Materials
04/20/2018	394.28	Issue	FOOD SERVICE, MISC EXP	Food Services	Non-Food
04/20/2018	107.50	Issue	SPECIAL EDUCATION, MISC EXP		Student Travel & Participation Fees
04/20/2018	(100.00)	Void	EWELL EDUCATIONAL SERVICES,INC	No Function	Due to Student Groups
04/20/2018	5859.00	Issue	ABF PRINTING SERVICES INC	Instruction	General Supplies & Materials
04/20/2018	169.40	Issue	AMC MUSIC	Instruction	General Supplies - Choir
04/20/2018	922.90	Issue	ABECEDARIAN ABC LLC		General Supplies & Materials
04/20/2018	598.08	Issue	ACCO BRANDS USA LLC	School Administration	Contracted Maintenance and Repair
04/20/2018	9195.05	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
04/20/2018	55.00	Issue	AMERICAN ASSOCIATION OF	No Function	Due to Student Groups
04/20/2018	250.00	Issue	ANAHUAC I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/20/2018	425.00	Issue	ANTONIO'S PIZZA AND MORE INC	Instruction	Misc. Operating Costs
04/20/2018	475.57	Issue	APOGEE COMPONENTS INC	Instruction	General Supplies & Materials
04/20/2018	1298.50	Issue	APPLE INC	General Administration	Inventory Items
04/20/2018	99.00	Issue	AWARDS UNLIMITED INC	No Function	Due to Student Groups
04/20/2018	99.04	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	General Supplies & Materials
04/20/2018	2116.50	Issue	BALFOUR PUBLISHING/YEARBOOKS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	3442.00	Issue	BEARCOM	Instruction	General Supplies & Materials
04/20/2018	9939.54	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
04/20/2018	390.00	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements
04/20/2018	(5.18)	Void	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
04/20/2018	8597.21	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
04/20/2018	608.00	Issue	CHILDREN'S MUSEUM OF HOUSTON	Instruction	Student Travel & Participation Fees
04/20/2018	2472.50	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
04/20/2018	360.00	Issue	LEAGUE CITY PIZZA LLC	Co-Curricular/Extracurricular	Misc. Operating Costs
04/20/2018	455.00	Issue	CICI'S PIZZA #37	No Function	Due to Student Groups
04/20/2018	1500.00	Issue	CITY OF BAYTOWN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/20/2018	528.00	Issue	CLARKE DISTRIBUTING CO	Co-Curricular/Extracurricular	General Supplies - Tennis
04/20/2018	1499.65	Issue	CLEAR BROOK CITY M.U.D.	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/20/2018	499.68	Issue	COCA-COLA SOUTHWEST BEVERAGES		Misc. Operating Costs
04/20/2018	3000.50	Issue	COLLEGE BOARD		General Supplies & Materials
04/20/2018	350.00	Issue	COLLEGE BOARD, NYO		Travel - PISD Employees Only



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04/20/2018	1110.00	Issue	CONFERENCE FOR ADVANCEMENT OF	Curriculum Development & Instr	Travel - Non-Employees
04/20/2018	224.00	Issue	CURRICULUM ASSOCIATES, LLC	Instruction	Testing Materials
04/20/2018	30.83	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
04/20/2018	1340.64	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
04/20/2018	392.14	Issue	E T A HAND2MIND	Instruction	General Supplies & Materials
04/20/2018	23662.00	Issue	EAGLE BRUSH & CHEMICAL INC	No Function	Accrued Expenditures/Expenses
04/20/2018	1006.40	Issue	EDUCATIONAL PRODUCTS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	408.80	Issue	EDUCATOR'S DEPOT INC		General Supplies & Materials
04/20/2018	848.00	Issue	ERNIE'S CAFE AND CATERING	School Administration	Misc. Operating Costs
04/20/2018	(645.50)	Void	EWELL EDUCATIONAL SERVICES,INC	No Function	Due to Student Groups
04/20/2018	135.75	Issue	EXPRESS BOOKSELLERS, LLC	Instruction	Books & Reading Materials - Not Controlled by Library
04/20/2018	493.00	Issue	FAMILY CAREER AND COMMUNITY	No Function	Due to Student Groups
04/20/2018	11.03	Issue	FEDEX	General Administration	Postage Expenses
04/20/2018	106.46	Issue	FIRST CHOICE COFFEE SERVICES	School Administration	Misc. Operating Costs
04/20/2018	40.00	Issue	GALENA PARK I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/20/2018	7245.48	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	General Supplies & Materials
04/20/2018	500.00	Issue	GOOSE CREEK C I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/20/2018	255.00	Issue	GRAPHIC ICONS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	328.37	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Contracted Services
04/20/2018	117.25	Issue	HEAVY DUTY BUS PARTS INC	Transportation	Parts - Buses & Vehicles
04/20/2018	15728.18	Issue	HEINEMANN	Instruction	General Supplies & Materials
04/20/2018	1794.27	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	General Supplies & Materials
04/20/2018	165.00	Issue	ALCUFE PRODUCTS LLC	Transportation	Parts - Buses & Vehicles
04/20/2018	10.00	Issue	HOUSTON ZOO, INC	Instruction	Student Travel & Participation Fees
04/20/2018	7240.00	Issue	INVENTIVE TECHNOLOGY, INC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
04/20/2018	1434.94	Issue	JOHNSON SUPPLY	No Function	Accrued Expenditures/Expenses
04/20/2018	39.25	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
04/20/2018	1762.50	Issue	JUNIOR LIBRARY GUILD	Instructional Resources & Medi	Misc. Operating Costs & Fees
04/20/2018	1925.00	Issue	KADUCEUS HOLDINGS, INC	Instruction	Misc. Operating Costs & Fees
04/20/2018	190.44	Issue	KROGER TEXAS LP	Co-Curricular/Extracurricular	Items for Sale
04/20/2018	129.52	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
04/20/2018	2337.46	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
04/20/2018	1519.00	Issue	LOVING GUIDANCE, INC	Instruction	General Supplies & Materials
04/20/2018	47.12	Issue	LOWE'S HOME CENTERS INC.	Facilities Maintenance & Opera	General Supplies & Materials
04/20/2018	1653.00	Issue	MDL ENTERPRISE INC	Instruction	General Supplies & Materials
04/20/2018	40.00	Issue	MARCHING AUXILIARIES INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/20/2018	370.88	Issue	WILLIAM V MACGILL & CO	Instructional Resources & Medi	General Supplies & Materials
04/20/2018	4889.49	Issue	MACKIN EDUCATIONAL RESOURCES		Library Books & Reading Materials
04/20/2018	1200.00	Issue	MAIN STREET THEATER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	44.76	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
04/20/2018	119.00	Issue	MOODY GARDENS INC	Instruction	Student Travel & Participation Fees
04/20/2018	250.00	Issue	N A S S P	School Administration	Membership Fees & Dues
04/20/2018	1830.08	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
04/20/2018	1948.50	Issue	NATIONAL FFA ORGANIZATION	Instruction	General Supplies & Materials



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04/20/2018	80.00	Issue	NATIONAL SPEECH & DEBATE ASSOC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/20/2018	90.00	Issue	NOVUS WOOD GROUP. LP	Facilities Maintenance & Opera	Supplies - Grounds
04/20/2018	3232.25	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
04/20/2018	226.47	Issue	OFFICE DEPOT	Instruction	General Supplies & Materials
04/20/2018	473.23	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
04/20/2018	6.50	Issue	PALOS SPORTS INC	Co-Curricular/Extracurricular	General Supplies - Basketball
04/20/2018	599.00	Issue	PARENT INSTITUTE	Community Services	General Supplies & Materials
04/20/2018	4380.38	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies & Materials
04/20/2018	2650.90	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
04/20/2018	8.43	Issue	PINNACLE OFFICE GROUP INC	Instruction	Contracted Maintenance and Repair
04/20/2018	1659.25	Issue	POSITIVE PROMOTIONS	Instruction	Misc. Contracted Services
04/20/2018	464.91	Issue	PUBLIC MISSILES LIMITED	Instruction	General Supplies & Materials
04/20/2018	2267.00	Issue	PUTT-PUTT FUN HOUSE	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/20/2018	148.50	Issue	READ NATURALLY, INC	Instruction	Books & Reading Materials - Not Controlled by Library
04/20/2018	2157.30	Issue	REGION IV EDUCATION SERV CTR		Books & Reading Materials - Not Controlled by Library
04/20/2018	2856.00	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Contracted Services - Football
04/20/2018	3308.09	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
04/20/2018	789.95	Issue	SAFETY-KLEEN SYSTEMS INC	Transportation	Oil, Grease, & Other Lubricants
04/20/2018	672.00	Issue	SCHOOL MATE	Community Services	Misc. Contracted Services
04/20/2018	532.65	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
04/20/2018	856.25	Issue	SIX FLAGS FIESTA TEXAS	No Function	Due to Student Groups
04/20/2018	1049.29	Issue	SIX FLAGS FIESTA TEXAS	No Function	Due to Student Groups
04/20/2018	66.00	Issue	E GROUP INC	Instruction	Awards
04/20/2018	75.00	Issue	SOUTH BELT-ELLINGTON CHAMBER	Instruction	Misc. Operating Costs & Fees
04/20/2018	291.00	Issue	CAROL ESPENSEN		General Supplies & Materials
04/20/2018	190.40	Issue	SPACE CENTER HOUSTON	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/20/2018	11.20	Issue	SPARKLETTS AND SIERRA SPRINGS	General Administration	Misc. Contracted Services
04/20/2018	170.00	Issue	SPLENDORA HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/20/2018	1949.00	Issue	SPRING BAND BOOSTERS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/20/2018	400.00	Issue	SPRING BRANCH ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/20/2018	1310.87	Issue	STEEL SUPPLY LP	Facilities Maintenance & Opera	Supplies - Buildings
04/20/2018	25568.54	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
04/20/2018	288.00	Issue	SURVEYMONKEY INC	School Administration	Misc. Operating Costs & Fees
04/20/2018	577.03	Issue	SWEETWATER SOUND INC	Community Services	General Supplies & Materials
04/20/2018	150.00	Issue	T A S B O	General Administration	Membership Fees & Dues
04/20/2018	(35.00)	Void	TACAC	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
04/20/2018	100.00	Issue	TACAC	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
04/20/2018	5530.00	Issue	TASN	Food Services	Membership Fees & Dues
04/20/2018	3250.00	Issue	TASN	Food Services	Travel - PISD Employees Only
04/20/2018	195.00	Issue	TEXAS A&M AGRILIFE	Instruction	Student Travel & Participation Fees
04/20/2018	4.60	Issue	TEXAS DEPT OF TRANSPORTATION	Transportation	Misc. Operating Costs & Fees
04/20/2018	171.96	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
04/20/2018	85.90	Issue	TONER FACTOR	Instruction	General Supplies & Materials
04/20/2018	1601.28	Issue	TOTAL REGISTRATION LLC	Instruction	Misc. Operating Costs & Fees



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04/20/2018	1314.88	Issue	UNIVERSITY INTERSCHOLASTIC LGE	Co-Curricular/Extracurricular	Misc. Operating Costs
04/20/2018	3217.50	Issue	UNIVERSITY OF HOUSTON - CLC	Instruction	Misc. Contracted Services
04/20/2018	60.00	Issue	UNIVERSITY OF TEXAS MED BRANCH	Social Work Services	Travel - PISD Employees Only
04/20/2018	450.00	Issue	UNIVERSITY OF TEXAS AT SAN ANT	Instruction	Software & Site Licenses
04/20/2018	1443.68	Issue	VERIZON WIRELESS	Security & Monitoring Services	General Supplies & Materials
04/20/2018	146.10	Issue	VESCO BUSINESS PRODUCTS	Data Processing Services	General Supplies & Materials
04/20/2018	2506.25	Issue	VEX ROBOTICS INC	Instruction	General Supplies & Materials
04/20/2018	71.02	Issue	VWR INTERNATIONAL, LLC	Instruction	General Supplies & Materials
04/20/2018	116.00	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Janitorial Supplies
04/20/2018	117.75	Issue	XEROX CORPORATION	Instruction	General Supplies & Materials
04/20/2018	300.00	Issue	ALL-STAR REVOLUTION LLC	Co-Curricular/Extracurricular	General Supplies & Materials
04/20/2018	360.00	Issue	AMERICAN LEGION POST 521	Instruction	Student Travel & Participation Fees
04/20/2018	11925.00	Issue	AVID CENTER		Travel - PISD Employees Only
04/20/2018	216.00	Issue	AWARDS BY GULF COAST TROPHIES	Co-Curricular/Extracurricular	Awards
04/20/2018	159691.15	Issue	BROWN & ROOT INDUSTRIAL		Building Purchase, Construction or Improvements
04/20/2018	1222.00	Issue	CG GRAPHX (USE 49246)	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	1200.00	Issue	SUSAN M CATLETT PH.D.	Instruction	Consulting Services
04/20/2018	113.39	Issue	CDW GOVERNMENT LLC	Instructional Leadership	General Supplies & Materials
04/20/2018	440.84	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
04/20/2018	150.00	Issue	BRAD COMEAUX	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	250.00	Issue	KELLIE COOPER	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
04/20/2018	300.00	Issue	TRENT COOPER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	150.00	Issue	HANNAH EDWARDS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	1860.00	Issue	MDG GULF COAST, LLC	Instruction	Misc. Contracted Services
04/20/2018	55296.00	Issue	EVOLVE DATA CENTER SOLUTIONS	Data Processing Services	Electricity
04/20/2018	950.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
04/20/2018	20.00	Issue	JUDITH FORD	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	300.00	Issue	SHANE GOFORTH	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	5265.00	Issue	DR JOHN KIRKWOOD	Co-Curricular/Extracurricular	Professional Services
04/20/2018	100.00	Issue	MAKAYLA RUTH PARDEN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	100.00	Issue	MEAGAN PARDEN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	2237.39	Issue	PAXTON/PATTERSON	Instruction	General Supplies & Materials
04/20/2018	259.50	Issue	PEARLAND ALTERNATOR CO	Transportation	Parts - Buses & Vehicles
04/20/2018	80.00	Issue	JOSEF PHILLIPS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	350.00	Issue	POTEET WRECKER SERVICE	Transportation	Misc. Operating Costs
04/20/2018	100.00	Issue	ROBERT POULIN	Co-Curricular/Extracurricular	Contracted Services - Band
04/20/2018	150.00	Issue	NANCY SHARON PRINCE	Co-Curricular/Extracurricular	Contracted Services - Band
04/20/2018	296.66	Issue	RICOH USA, INC	General Administration	Contracted Maintenance and Repair
04/20/2018	1995.00	Issue	SAFARI BOOKS ONLINE LLC	Data Processing Services	Software & Site Licenses
04/20/2018	50.00	Issue	MAURY Y SALINGER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	75.00	Issue	JORDAN J SANTOS		Consulting Services
04/20/2018	300.00	Issue	SALLY M SCHOTT	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	100.00	Issue	JOSEPH BRIAN SHAW	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	300.00	Issue	RANDY L SNYDER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	500.00	Issue	NANCY WEISS STEPHENSON		Consulting Services



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04/20/2018	150.00	Issue	LAURA TAYLOR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	3587.95	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
04/20/2018	750.00	Issue	DEBORAH TIDWELL	Co-Curricular/Extracurricular	Contracted Services - Choir
04/20/2018	120.00	Issue	EUGENE A TUCKWILLER III	Co-Curricular/Extracurricular	Contracted Services - Choir
04/20/2018	54.00	Issue	VST VISUAL OF TEXAS	Co-Curricular/Extracurricular	General Supplies & Materials
04/20/2018	1232.64	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
04/20/2018	525.00	Issue	WERK U OUT	Instruction	Misc. Contracted Services
04/20/2018	80.00	Issue	MAJEEDAH WESLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	2570.00	Issue	WESTERN MOTORCOACH INC	Instruction	Rentals - Vehicles
04/20/2018	400.00	Issue	KATHLEEN WRIGHT	Co-Curricular/Extracurricular	Contracted Services - Choir
04/20/2018	48.73	Issue	BANK OF AMERICA	No Function	AP - Delinquent Taxes
04/20/2018	31.41	Issue	BARAHONA REINA	No Function	AP - Delinquent Taxes
04/20/2018	661.52	Issue	BARRON JULIA & EUGENE	No Function	Taxes, Current Year Levy
04/20/2018	198.69	Issue	BAUER VISUAL GRAPHICS INC	No Function	AP - Delinquent Taxes
04/20/2018	10.34	Issue	BUTLER KENNITH & DONA	No Function	AP - Delinquent Taxes
04/20/2018	19.04	Issue	C I CONTRACTORS LLC	No Function	AP - Delinquent Taxes
04/20/2018	18.85	Issue	CHICAGO TITLE OF TEXAS LLC	No Function	AP - Delinquent Taxes
04/20/2018	49.70	Issue	COL/GARY WORSTELL INC	No Function	AP - Delinquent Taxes
04/20/2018	18.87	Issue	COMERICA BANK LOAN CENTER	No Function	AP - Delinquent Taxes
04/20/2018	41.20	Issue	CORELOGIC TAX SERVICE	No Function	AP - Delinquent Taxes
04/20/2018	2054.62	Issue	DAMRELL LINDA	No Function	AP - Delinquent Taxes
04/20/2018	46.44	Issue	EXODUS TITLE LLC	No Function	AP - Delinquent Taxes
04/20/2018	547.84	Issue	GENSEMER RALPH GILBERT	No Function	AP - Delinquent Taxes
04/20/2018	412.18	Issue	GLOWACKI STEVEN	No Function	Taxes, Prior Years
04/20/2018	19.08	Issue	GREAT AMERICAN TITLE COMPANY	No Function	AP - Delinquent Taxes
04/20/2018	35.39	Issue	GREAT AMERICAN TITLE COMPANY	No Function	AP - Delinquent Taxes
04/20/2018	18.29	Issue	HOMELAND TITLE COMPANY	No Function	AP - Delinquent Taxes
04/20/2018	146.52	Issue	JEANNE BUNNELL LEACH PC	No Function	AP - Delinquent Taxes
04/20/2018	355.81	Issue	KINGSPPOINT CONDOS LLC	No Function	AP - Delinquent Taxes
04/20/2018	727.16	Issue	KLEIN WILLIAM SCHULER	No Function	Taxes, Prior Years
04/20/2018	24.00	Issue	LAW OFFICE OF COURTNEY C SOSS	No Function	AP - Delinquent Taxes
04/20/2018	444.12	Issue	LITTLEFIELD BILLY	No Function	AP - Delinquent Taxes
04/20/2018	405.00	Issue	LIVINGSTON ROBERT & CHRISTINA	No Function	AP - Delinquent Taxes
04/20/2018	620.42	Issue	LOZANO ROBERTO & HELEN	No Function	Taxes, Prior Years
04/20/2018	627.95	Issue	MILES, DAWONA & LAFAYETTE	No Function	Taxes, Current Year Levy
04/20/2018	541.83	Issue	MS SUDJAI WILLIAMS	No Function	Taxes, Prior Years
04/20/2018	17.81	Issue	PROVIDENCE TITLE COMPANY	No Function	AP - Delinquent Taxes
04/20/2018	340.76	Issue	QUEST IRA INC	No Function	AP - Delinquent Taxes
04/20/2018	1442.22	Issue	REID STRICKLAND & GILLETTE	No Function	AP - Delinquent Taxes
04/20/2018	286.74	Issue	RICHARD CROOK	No Function	AP - Delinquent Taxes
04/20/2018	816.48	Issue	RIVAS ERICK	No Function	Taxes, Current Year Levy
04/20/2018	550.64	Issue	RODRIGUEZ JESUS	No Function	Taxes, Prior Years
04/20/2018	768.79	Issue	RODRIGUEZ, REGELIO & MARIA	No Function	Taxes, Current Year Levy
04/20/2018	279.45	Issue	SAENZ JOSE & MARIA	No Function	Taxes, Current Year Levy
04/20/2018	2472.00	Issue	SHERRY BAKER	No Function	AP - Delinquent Taxes



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04/20/2018	630.12	Issue	TOVANCHE LUZ	No Function	Taxes, Current Year Levy
04/20/2018	222.00	Issue	VERA MANUEL & ARGELIA	No Function	Taxes, Current Year Levy
04/20/2018	222.00	Issue	ZAVALA FIDEL & PATSY	No Function	Taxes, Current Year Levy
04/20/2018	77446.41	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
04/20/2018	4786.32	Issue	KURZ & CO	Food Services	Food
04/20/2018	1940.25	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
04/20/2018	142.56	Issue	SOUTHERN ICE CREAM CORPORATION	Food Services	Food
04/20/2018	135.38	Issue	EDWARD ALVAREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	115.00	Issue	RODRIGUEZ AMOUR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	130.36	Issue	BYRON EDWARD BEAMER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	115.00	Issue	JOE BEJARANO SR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	180.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	45.00	Issue	MARY JANE BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	145.00	Issue	HENRY DELGADO	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	90.78	Issue	STEVE EDDLEMON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	115.00	Issue	ESSAM ALI MOHAMED	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	145.00	Issue	ANDRE FELDER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	145.00	Issue	EDWARD JARVIS FERRELL JR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	80.00	Issue	MIKE C GARCIA	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	143.24	Issue	STEVEN SCOTT GATLIN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	145.00	Issue	DEOTIS GAY JR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	230.00	Issue	OUSSAMA GHALAYINI	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	135.00	Issue	TIMOTHY MARK GONZALEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	61.69	Issue	GARY WAYNE GREGORY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	162.78	Issue	MICHAEL SCOTT GREIN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	45.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	72.00	Issue	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	77.57	Issue	WILLIAM B KEMP	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	155.88	Issue	KEVIN KINSEL	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	75.00	Issue	COREY JAMAL LEWIS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	85.00	Issue	BRIAN P MCCLOSKEY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	115.00	Issue	GHOLAM HASAN MOLAYEM	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	98.07	Issue	CHARLES LOUIS MUTH JR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	75.00	Issue	CYNTHIA ORTON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	156.71	Issue	TERRY R PARKS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	115.00	Issue	TIMOTHY POWERS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	115.00	Issue	RODNEY REDDIX	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	305.00	Issue	ROMULO SANDOVAL	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	115.00	Issue	SHANE SOBNOSKY JR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	115.00	Issue	ZIAD SWAIDAN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	165.10	Issue	JON TERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	179.57	Issue	WADE THOMPSON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	216.00	Issue	AARON TOLLESON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	90.00	Issue	CHARLES TOLLESON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	290.00	Issue	PHILIP G VINCENT	Co-Curricular/Extracurricular	Misc. Contracted Services



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04/20/2018	130.33	Issue	RODNEY WHEELER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	115.00	Issue	DAVEREK EVAD WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	145.00	Issue	RICHARD D WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	230.00	Issue	SAMY YASIN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	(81.71)	Void	WILLIAM K ZIMMER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/20/2018	4934.21	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
04/20/2018	1728.03	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
04/20/2018	26343.09	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/20/2018	6323.30	Issue	CITY OF SO HOUSTON - WATER DPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/20/2018	1491.00	Issue	EWELL EDUCATIONAL SERVICES,INC	No Function	Due to Student Groups
04/20/2018	4471.00	Issue	HOLIDAYS 'N TRAVEL	Instruction	Travel - PISD Employees Only
04/20/2018	5252.00	Issue	HOLIDAYS 'N TRAVEL	Instruction	Travel - PISD Employees Only
04/20/2018	14497.58	Issue	BROTHERS PRODUCE INC	Food Services	Food
04/20/2018	1162.59	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
04/20/2018	3092.10	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
04/20/2018	515.60	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
04/20/2018	6974.80	Issue	ENHANCED LASER PRODUCTS	General Administration	General Supplies & Materials
04/20/2018	1283.50	Issue	HOUSTON MUSEUM OF NAT SCIENCES	Instruction	Student Travel & Participation Fees
04/20/2018	430.00	Issue	IMAGENET CONSULTING LLC	Instruction	Misc. Rentals & Operating Leases
04/20/2018	2044.34	Issue	J W PEPPER & SON INC	Co-Curricular/Extracurricular	General Supplies & Materials
04/20/2018	15530.00	Issue	MUSIC AND ARTS CENTER	Instruction	Furniture & Equipment (Over \$5,000)
04/20/2018	2212.44	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
04/20/2018	3634.61	Issue	SCHOOL SPECIALTY INC	Instruction	Awards
04/20/2018	1879.04	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
04/25/2018	4689.32	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
04/25/2018	674.50	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
04/25/2018	303.66	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
04/25/2018	8069.14	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Library Books & Reading Materials
04/25/2018	492.70	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
04/25/2018	1462.25	Issue	EDMENTUM INC	Instruction	Software & Site Licenses
04/25/2018	1709.25	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
04/25/2018	525.00	Issue	HOUSTON MUSEUM OF NAT SCIENCES	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/25/2018	630.00	Issue	HOUSTON MUSEUM OF NAT SCIENCES	Instruction	Student Travel & Participation Fees
04/25/2018	89.60	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
04/25/2018	66.83	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
04/25/2018	4572.75	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
04/25/2018	5477.49	Issue	SCHOLASTIC INC		Books & Reading Materials - Not Controlled by Library
04/25/2018	649.69	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
04/25/2018	892.14	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
04/25/2018	93.76	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
04/25/2018	584.85	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
04/25/2018	2700.00	Issue	AWESOME EVENTS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
04/25/2018	126.85	Issue	ICHI-BAN TROPHY & ENGRAVING		Awards



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04/25/2018	269082.57	Issue	GLAZIER FOODS SERVICE	Food Services	Food
04/25/2018	694.09	Issue	BAUDVILLE INC	Instruction	General Supplies & Materials
04/25/2018	85.26	Issue	GSGC INC	School Administration	Misc. Operating Costs
04/25/2018	1900.00	Issue	CINEMARK USA INC	Instruction	Student Travel & Participation Fees
04/25/2018	1589.71	Issue	DELI MANAGEMENT INC	Data Processing Services	Misc. Operating Costs
04/25/2018	2045.45	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	3052.30	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	40.90	Issue	JOHNNY TAMALE CANTINA	Instructional Leadership	Misc. Operating Costs
04/25/2018	278.80	Issue	PROPHET CORPORATION THE	Instruction	General Supplies & Materials
04/25/2018	482.00	Issue	N A E S P	Instruction	Awards
04/25/2018	50.00	Issue	DYLIN BURKETT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/25/2018	145.00	Issue	Jaqueline Meza	No Function	Due to Student Groups
04/25/2018	40.00	Issue	MARIA PLANCARTE	No Function	Enterprising Services Revenue
04/25/2018	73.14	Issue	STEPHANIE N ALBERT	Instruction	General Supplies & Materials
04/25/2018	94.78	Issue	ROSA E AYALA	Food Services	Travel - PISD Employees Only
04/25/2018	237.78	Issue	EDWARD B BAILEY	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
04/25/2018	18.00	Issue	EVELIA BERNAL	Community Services	Misc. Operating Costs
04/25/2018	58.11	Issue	GLORIA BETANCOURT	Instruction	Travel - PISD Employees Only
04/25/2018	183.84	Issue	EMILY BOURGEOIS		Travel - PISD Employees Only
04/25/2018	44.35	Issue	CAROL A BRABANT	Instruction	General Supplies & Materials
04/25/2018	40.39	Issue	ANA E CANO	Instruction	Travel - PISD Employees Only
04/25/2018	(10.98)	Void	DANIEL D COLEMAN	Instruction	General Supplies & Materials
04/25/2018	29.58	Issue	YESSICA Z CONTRERAS	Instructional Leadership	Travel - PISD Employees Only
04/25/2018	78.00	Issue	DARREN MERRYMAN	Instruction	Misc. Operating Costs & Fees
04/25/2018	62.34	Issue	JAMIE L DAVIS	School Administration	General Supplies & Materials
04/25/2018	38.04	Issue	AMANDA L ERLING	Instruction	General Supplies & Materials
04/25/2018	34.35	Issue	MADELYNE CHAPA ESCAMILLA	School Administration	General Supplies & Materials
04/25/2018	120.35	Issue	LATAUNYA M FONTENOT		Travel - PISD Employees Only
04/25/2018	65.80	Issue	JIM L FORREST		Travel - PISD Employees Only
04/25/2018	53.99	Issue	CHRISTY A FOSTER		Travel - PISD Employees Only
04/25/2018	10.00	Issue	MARLA GONZALEZ	Facilities Maintenance & Opera	Supplies - Buildings
04/25/2018	38.87	Issue	SHERRIE A GROUNDS		Travel - PISD Employees Only
04/25/2018	41.19	Issue	KATHERINE A GUMP		Travel - PISD Employees Only
04/25/2018	58.21	Issue	ESTHER HERNANDEZ	Instruction	Travel - PISD Employees Only
04/25/2018	64.40	Issue	KATHRYN G HIGGINBOTHAM JONES		Travel - PISD Employees Only
04/25/2018	94.06	Issue	JASMINE L HOOKER	No Function	Due to Student Groups
04/25/2018	12.96	Issue	AMY E HOPPIE	Health Services	General Supplies & Materials
04/25/2018	79.84	Issue	CARLA L JANO DEFEZ		General Supplies & Materials
04/25/2018	33.72	Issue	KENDRA T LINDSEY	Instruction	Travel - PISD Employees Only
04/25/2018	98.19	Issue	MICHAEL L MARLER		Travel - PISD Employees Only
04/25/2018	(6.70)	Void	JENNIFER S MARTINEZ	School Administration	Postage Expenses
04/25/2018	26.00	Issue	ELLEN MCINTYRE	School Administration	General Supplies & Materials
04/25/2018	407.90	Issue	SHERRI L MEANS	School Administration	General Supplies & Materials
04/25/2018	65.84	Issue	WENDY K MURPHY	Instruction	Travel - PISD Employees Only
04/25/2018	78.21	Issue	MICHELLE L NEWMAN	Instruction	Travel - PISD Employees Only
04/25/2018	(41.55)	Void	UCHECHI A NWOKE	School Administration	Misc. Operating Costs



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04/25/2018	75.81	Issue	NNEKA C OBIALO		Travel - PISD Employees Only
04/25/2018	6.65	Issue	JENNIFER I OKAY	Instruction	General Supplies & Materials
04/25/2018	82.07	Issue	RHONDA F PARMER	Instructional Leadership	Travel - PISD Employees Only
04/25/2018	106.00	Issue	VICTORIA L PFEIFFER	Instruction	General Supplies & Materials
04/25/2018	61.20	Issue	JENNIFER D PHELAN	School Administration	Misc. Operating Costs
04/25/2018	138.70	Issue	TRACI L POWELL		General Supplies & Materials
04/25/2018	137.91	Issue	SHANNON E RAYGOZA		General Supplies - Art
04/25/2018	107.45	Issue	DIANA E REBA	Co-Curricular/Extracurricular	General Supplies - Music Events
04/25/2018	432.38	Issue	WANDA B RICHARDS	Community Services	General Supplies & Materials
04/25/2018	48.00	Issue	ORALEYDA RIVAS	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
04/25/2018	146.84	Issue	LINDA M RODRIGUEZ	Instructional Leadership	Travel - PISD Employees Only
04/25/2018	24.44	Issue	CECILIA SALDANA	Instruction	General Supplies & Materials
04/25/2018	47.34	Issue	LAURIE A SCARCELLA	Curriculum Development & Instr	Travel - PISD Employees Only
04/25/2018	174.93	Issue	PATRICIA SERMAS		Travel - PISD Employees Only
04/25/2018	41.93	Issue	NAOREEN I SHAFI	Co-Curricular/Extracurricular	Misc. Operating Costs
04/25/2018	325.42	Issue	KRISHNA R SHAH	Instructional Leadership	Travel - PISD Employees Only
04/25/2018	53.14	Issue	TARA SHETLER	Instruction	Travel - PISD Employees Only
04/25/2018	116.96	Issue	LAUREN V STEINKE	Instruction	Misc. Operating Costs
04/25/2018	77.52	Issue	DEANNAH L STINSON REESE	Co-Curricular/Extracurricular	Misc. Operating Costs
04/25/2018	18.64	Issue	DANA SWEENEY	Instruction	Misc. Operating Costs
04/25/2018	135.00	Issue	IRVIN THEODILE	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/25/2018	80.84	Issue	SANDRA J THOMAS	Instructional Leadership	Travel - PISD Employees Only
04/25/2018	34.23	Issue	SARA G THOMPSON	Curriculum Development & Instr	Travel - PISD Employees Only
04/25/2018	27.06	Issue	MARIBEL TOBON	Food Services	Travel - PISD Employees Only
04/25/2018	93.23	Issue	SHANE TOUT		Travel - PISD Employees Only
04/25/2018	69.87	Issue	LISA R UPSHAW	Instruction	Travel - PISD Employees Only
04/25/2018	54.01	Issue	JODI R VASQUEZ	Instruction	Travel - PISD Employees Only
04/25/2018	132.63	Issue	LEANDRA HELLER WALLS	Instruction	General Supplies & Materials
04/25/2018	91.96	Issue	TAMARA G WEBBER		Travel - PISD Employees Only
04/25/2018	16.92	Issue	NATHAN WERNIG	Instruction	General Supplies & Materials
04/25/2018	49.02	Issue	SARA G WILLIAMS		Travel - PISD Employees Only
04/25/2018	47.88	Issue	HILLARY J WOEST		Travel - PISD Employees Only
04/25/2018	96.98	Issue	DONALD C ZELENKA		Travel - PISD Employees Only
04/25/2018	115.00	Issue	RODRIGUEZ AMOUR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	75.00	Issue	JULIO AVELAR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	62.41	Issue	LARRY R BLUMRICK	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	90.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	67.50	Issue	MARY JANE BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	181.70	Issue	HAROLD CANO	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	85.00	Issue	RONALD G CHANDLER II	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	80.00	Issue	MICHAEL COLBERT	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	164.06	Issue	KEVIN ELLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	97.27	Issue	WILLARD FRANKLIN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	90.46	Issue	MIKE C GARCIA	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	75.00	Issue	SHANE GONZALEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	960.00	Issue	TIMOTHY MARK GONZALEZ	Co-Curricular/Extracurricular	Misc. Contracted Services



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04/25/2018	115.00	Issue	AL GREEN II	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	115.00	Issue	KAZEM HAMIDIAN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	144.82	Issue	ERICK JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	91.50	Issue	KEVIN KINSEL	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	175.28	Issue	DANIEL LATHAM	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	115.00	Issue	EVYN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	115.00	Issue	AMILCAR MIGUEL	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	135.00	Issue	GHOLAM HASAN MOLAYEM	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	145.00	Issue	CYNTHIA ORTON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	145.00	Issue	MICHAEL ALLEN PAAR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	86.71	Issue	TERRY R PARKS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	75.00	Issue	KYLE A PERRI	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	115.00	Issue	JAIME SERRANO	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	197.92	Issue	RICHARD A SILVERNAIL	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	82.46	Issue	SCOTT SIPLE	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	115.00	Issue	SHANE SOBNOSKY JR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	85.00	Issue	NICHOLAS A STANSELL	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	1045.00	Issue	TEXAS ASSOCIATION OF SPORTS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	1400.00	Issue	T A S O - HOUSTON SOFTBALL	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	145.00	Issue	KLAAS TADEMA III	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	89.09	Issue	JON TERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	108.00	Issue	AARON TOLLESON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	75.00	Issue	FRANCISCO VAZQUEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	65.00	Issue	LOUIS J WATSON JR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	460.00	Issue	DAVEREK EVAD WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	960.00	Issue	KEITH A WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	115.00	Issue	SAMY YASIN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	185.00	Issue	DAVID YEE	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	115.00	Issue	RAMADAN YOUNES	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	485.28	Issue	CASHIER, P I S D	General Administration	General Supplies & Materials
04/25/2018	757.50	Issue	ABF PRINTING SERVICES INC	Instruction	Misc. Contracted Services
04/25/2018	342.70	Issue	A C P DIRECT	Instruction	General Supplies & Materials
04/25/2018	18.00	Issue	ADS CUSTOM SIGNS	School Administration	Misc. Contracted Services
04/25/2018	2303.78	Issue	A S C D	Curriculum Development & Instr	Books & Reading Materials - Not Controlled by Library
04/25/2018	196.78	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
04/25/2018	411.84	Issue	ACCO BRANDS USA LLC	Instruction	Contracted Maintenance and Repair
04/25/2018	315.00	Issue	ACCUCUT LLC	No Function	Due to Student Groups
04/25/2018	22753.29	Issue	ACE MART RESTAURANT SUPPLY CO	Instruction	General Supplies & Materials
04/25/2018	798.62	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
04/25/2018	103.52	Issue	ALIEF I S D	Co-Curricular/Extracurricular	Misc. Operating Costs
04/25/2018	12886.52	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
04/25/2018	2234.23	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
04/25/2018	425.60	Issue	AMERICAN SOLUTIONS FOR BUSINES	Data Processing Services	General Supplies & Materials
04/25/2018	332.20	Issue	AMSTERDAM PRINTING AND LITHO	School Administration	Misc. Contracted Services
04/25/2018	338.00	Issue	ANTONIO'S PIZZA AND MORE INC	School Administration	Misc. Operating Costs



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04/25/2018	687.93	Issue	APOGEE COMPONENTS INC	Instruction	General Supplies & Materials
04/25/2018	3618.97	Issue	APPLE INC	No Function	Inventories - Tech Applications
04/25/2018	102.00	Issue	AQUARIUM - HOUSTON	Instruction	Student Travel & Participation Fees
04/25/2018	11583.60	Issue	ARAMARK SPORTS & ENTERTAINMENT	Instructional Leadership	Misc. Operating Costs - Strategic Plan
04/25/2018	306.02	Issue	ASI ASSOCIATES INC	Instruction	General Supplies & Materials
04/25/2018	240.00	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
04/25/2018	50.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
04/25/2018	30906.40	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
04/25/2018	92.43	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
04/25/2018	300.00	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	General Supplies & Materials
04/25/2018	670.80	Issue	BALLARD & TIGHE PUBLISHERS	Instruction	Testing Materials
04/25/2018	1856.00	Issue	BARNES & NOBLE INC		Books & Reading Materials - Not Controlled by Library
04/25/2018	1840.00	Issue	BEARCOM	Instruction	General Supplies & Materials
04/25/2018	26714.20	Issue	BLACKBOARD INC	Instruction	Software & Site Licenses
04/25/2018	19698.00	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
04/25/2018	490.70	Issue	BRINK'S INCORPORATED	General Administration	Misc. Contracted Services
04/25/2018	500.00	Issue	BROCK AGENCY INC	No Function	Due to Student Groups
04/25/2018	500.00	Issue	BROCK AGENCY INC	No Function	Due to Student Groups
04/25/2018	370.00	Issue	CAMT REGISTRATION		Travel - PISD Employees Only
04/25/2018	402.09	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
04/25/2018	1024.20	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
04/25/2018	298.16	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/25/2018	331.50	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/25/2018	462.63	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/25/2018	339.70	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/25/2018	321.27	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/25/2018	116.93	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/25/2018	12.46	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/25/2018	1.28	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/25/2018	360.57	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/25/2018	554.56	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/25/2018	21.79	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/25/2018	574.06	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/25/2018	89.07	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/25/2018	0.60	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/25/2018	45.85	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation



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04/25/2018	99.08	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/25/2018	27765.95	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/25/2018	21828.25	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/25/2018	3211.66	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
04/25/2018	516.84	Issue	COMPETITIVE CHOICE INC	Facilities Maintenance & Opera	Supplies - Buildings
04/25/2018	19.05	Issue	COMPLETE LINE GLASS WHOLESALER	Facilities Maintenance & Opera	Supplies - Buildings
04/25/2018	775.30	Issue	COUGHLAN COMPANIES LLC	Instructional Resources & Medi	Library Books & Reading Materials
04/25/2018	2006.40	Issue	CURRICULUM ASSOCIATES, LLC	Instruction	General Supplies & Materials
04/25/2018	724.00	Issue	DAHILL OFFICE TECH CORPORATION		Misc. Rentals & Operating Leases
04/25/2018	6502.64	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
04/25/2018	619.56	Issue	DEER PARK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs
04/25/2018	167.93	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
04/25/2018	11442.25	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
04/25/2018	449.66	Issue	DISCOUNT SCHOOL SUPPLY	Instruction	General Supplies & Materials
04/25/2018	365.00	Issue	DORIAN BUSINESS SYSTEMS, INC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
04/25/2018	1116027.70	Issue	DRYMALLA CONSTRUCTION CO, INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
04/25/2018	230.37	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
04/25/2018	473.65	Issue	EDUCATOR'S DEPOT INC	Instruction	General Supplies & Materials
04/25/2018	21.73	Issue	FEDEX	General Administration	Postage Expenses
04/25/2018	213.42	Issue	FORT BEND ISD	Co-Curricular/Extracurricular	Misc. Operating Costs
04/25/2018	200.00	Issue	GALENA PARK I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/25/2018	2002.50	Issue	GARDNER & MARTIN INC	Instruction	General Supplies & Materials
04/25/2018	33324.80	Issue	GATEWAY PRINTING & OFFICE SUPP	Instructional Resources & Medi	General Supplies & Materials
04/25/2018	124.73	Issue	GLOBAL EQUIPMENT COMPANY	Facilities Maintenance & Opera	Janitorial Supplies
04/25/2018	8450.00	Issue	GORDON FOOD SERVICE INC	No Function	Accrued Expenditures/Expenses
04/25/2018	540.34	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
04/25/2018	39066.76	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
04/25/2018	2500.00	Issue	GROOPLE TEXAS LLC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
04/25/2018	85.00	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Travel - PISD Employees Only
04/25/2018	300.00	Issue	HOUSTON DYNAMO	Instruction	Student Travel & Participation Fees
04/25/2018	360.00	Issue	HOUSTON GRAND OPERA	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/25/2018	54.82	Issue	HUMBLE I S D	Co-Curricular/Extracurricular	Misc. Operating Costs
04/25/2018	317298.00	Issue	INFOR (US), INC	Data Processing Services	Software & Site Licenses
04/25/2018	260.50	Issue	INTERLIGHT	No Function	Inventories - Supplies & Materials
04/25/2018	131941.42	Issue	ISI COMMERCIAL REFRIGERATION	Food Services	Furniture & Equipment (Over \$5,000)
04/25/2018	267.24	Issue	KAPCO	Instructional Resources & Medi	General Supplies & Materials
04/25/2018	879.01	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
04/25/2018	456.00	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
04/25/2018	181.84	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
04/25/2018	386.00	Issue	LEONETTI GRAPHICS, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	588.90	Issue	LIBERTY DATA PRODUCTS INC	School Administration	General Supplies & Materials
04/25/2018	(9.10)	Void	AMAZON.COM LLC	Co-Curricular/Extracurricular	General Supplies & Materials



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04/25/2018	118.41	Issue	LOWE'S HOME CENTERS INC.	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
04/25/2018	56.99	Issue	LUCK'S MUSIC LIBRARY	Instruction	General Supplies - Orchestra
04/25/2018	327.00	Issue	MDL ENTERPRISE INC	School Administration	General Supplies & Materials
04/25/2018	158929.12	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
04/25/2018	148.80	Issue	THE MASTER TEACHER	School Administration	Misc. Contracted Services
04/25/2018	766.89	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Grounds
04/25/2018	489.00	Issue	SWANK MOTION PICTURES INC	School Administration	Misc. Operating Costs & Fees
04/25/2018	22.66	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
04/25/2018	98.23	Issue	NASCO	Instruction	General Supplies & Materials
04/25/2018	46.50	Issue	NOVUS WOOD GROUP. LP		Supplies - Grounds
04/25/2018	1311.87	Issue	OFFICE DEPOT	Instruction	General Supplies & Materials
04/25/2018	445.29	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
04/25/2018	3453.50	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	10500.00	Issue	PATTERSON DESIGNS	Facilities Maintenance & Opera	Misc. Contracted Services
04/25/2018	647.00	Issue	NSX TECHNOLOGIES INC	Data Processing Services	General Supplies & Materials
04/25/2018	419.90	Issue	PCMG INC	Data Processing Services	Contracted Maintenance and Repair
04/25/2018	621.40	Issue	PEPWEAR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	7030.35	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
04/25/2018	50.40	Issue	PLANK ROAD PUBLISHING	Instruction	General Supplies & Materials
04/25/2018	1758.60	Issue	POSITIVE PROMOTIONS	Community Services	General Supplies & Materials
04/25/2018	53.95	Issue	PRIMARY CONCEPTS	Instruction	General Supplies & Materials
04/25/2018	603.98	Issue	READYREFRESH	General Administration	Misc. Operating Costs
04/25/2018	781.97	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
04/25/2018	16885.00	Issue	REGION IV EDUCATION SERV CTR		Professional Services
04/25/2018	350.00	Issue	REGION XIII EDUCATION SERV CTR	Instructional Leadership	Travel - PISD Employees Only
04/25/2018	2680.00	Issue	REGION XIX UIL MUSIC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/25/2018	1090.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
04/25/2018	1395.00	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies & Materials
04/25/2018	936.94	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
04/25/2018	15051.00	Issue	ROESSLER EQUIPMENT CO INC	Facilities Maintenance & Opera	Supplies - Buildings
04/25/2018	677.00	Issue	ROMEO MUSIC	Co-Curricular/Extracurricular	General Supplies & Materials
04/25/2018	30816.90	Issue	S H I GOVERNMENT SOLUTIONS INC	Data Processing Services	Contracted Maintenance and Repair
04/25/2018	1100.00	Issue	SAM HOUSTON STATE UNIVERSITY	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/25/2018	1062.91	Issue	SANTILLANA USA PUBLISHING CO	Instruction	Books & Reading Materials - Not Controlled by Library
04/25/2018	4064.50	Issue	SCHLITTERBAHN WATERPARK-GALV	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/25/2018	5226.77	Issue	SCHLITTERBAHN WATERPARK-GALV	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/25/2018	282.50	Issue	SCHOOL MATE	Instruction	Misc. Contracted Services
04/25/2018	1800.00	Issue	SIGNATURE FUNDRAISING INC	Co-Curricular/Extracurricular	Items for Sale
04/25/2018	280.78	Issue	EEC ACQUISITION LLC	Facilities Maintenance & Opera	Supplies - Buildings
04/25/2018	164.85	Issue	SPARKLETTTS AND SIERRA SPRINGS	School Administration	Misc. Operating Costs
04/25/2018	2035.00	Issue	SPRING BAND BOOSTERS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/25/2018	755.75	Issue	STEVE SPANGLER INC	Co-Curricular/Extracurricular	General Supplies & Materials
04/25/2018	2304.00	Issue	STRAWBRIDGE STUDIOS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	13.05	Issue	SULLIVAN SUPPLY SOUTH	Instruction	General Supplies & Materials
04/25/2018	42212.06	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline



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04/25/2018	770.43	Issue	SYSCO FOOD SERVICE INC	Instruction	General Supplies & Materials
04/25/2018	405.00	Issue	TASN	Food Services	Membership Fees & Dues
04/25/2018	150.00	Issue	TEXAS CITY HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/25/2018	136.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	General Administration	Professional Services
04/25/2018	57.00	Issue	TEXAS DEPT OF STATE HEALTH SVC	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
04/25/2018	160.00	Issue	TEXAS STARBASE INC	Instruction	Student Travel & Participation Fees
04/25/2018	300.00	Issue	TOMBALL HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/25/2018	300.00	Issue	ULINE INC	Instruction	General Supplies & Materials
04/25/2018	644.64	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
04/25/2018	158.56	Issue	UNIVERSITY INTERSCHOLASTIC LGE	Co-Curricular/Extracurricular	Misc. Operating Costs
04/25/2018	197.14	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
04/25/2018	3329.03	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
04/25/2018	65.07	Issue	WCA WASTE CORPORATION	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
04/25/2018	263.00	Issue	WENGER CORPORATION	Instruction	General Supplies & Materials
04/25/2018	924.50	Issue	WET N WILD SPLASHTOWN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/25/2018	2662.85	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
04/25/2018	344.81	Issue	XEROX CORPORATION	Instruction	Misc. Rentals & Operating Leases
04/25/2018	699.00	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	294.34	Issue	PEPI CORPORATION	School Administration	Misc. Operating Costs
04/25/2018	73045.00	Issue	AMERICAN LOGISTICS COMPANY LLC		Misc. Contracted Services
04/25/2018	400.00	Issue	BARRACUDA STEEL DRUMS	Instruction	Misc. Contracted Services
04/25/2018	300.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	100.00	Issue	ROSS A BOOTHMAN	Co-Curricular/Extracurricular	Contracted Services - Band
04/25/2018	16891.70	Issue	BROWN & ROOT INDUSTRIAL		Misc. Contracted Services
04/25/2018	125.00	Issue	MATTHEW T BURKE	Co-Curricular/Extracurricular	Contracted Services - Band
04/25/2018	141.00	Issue	CG GRAPHX (USE 49246)	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	7889.91	Issue	CDW GOVERNMENT LLC	General Administration	General Supplies & Materials
04/25/2018	1836.00	Issue	CHANNEL DOOR 1, LP	Data Processing Services	Contracted Maintenance and Repair
04/25/2018	381.99	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
04/25/2018	6399.36	Issue	DUNBAR ARMORED, INC	General Administration	Misc. Contracted Services
04/25/2018	126396.79	Issue	DUROTECH INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
04/25/2018	514.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
04/25/2018	652.25	Issue	FREDERICK W ZELLER	Community Services	Misc. Contracted Services
04/25/2018	300.00	Issue	SHANE GOFORTH	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	11580.00	Issue	GOOLSBEE TIRE SERVICE INC	Transportation	Tires & Tubes
04/25/2018	18617.10	Issue	GPD GROUP	Facilities Acquisition & Const	Building Construction & Improvements
04/25/2018	300.00	Issue	HIS PRINT MINISTRIES	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
04/25/2018	25.00	Issue	FALLON HOPPER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	6630.00	Issue	IRAM'S RECEPTION HALL	No Function	Due to Student Groups
04/25/2018	2445.00	Issue	DR JOHN KIRKWOOD	Co-Curricular/Extracurricular	Professional Services
04/25/2018	150.00	Issue	ULRICH KARL KLEINSCHMIDT		Misc. Contracted Services
04/25/2018	495.00	Issue	LIQUID ENVIRONMENTAL SOLUTIONS	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/25/2018	307.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace



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04/25/2018	30.80	Issue	PILGRIM CLEANERS	School Administration	Misc. Contracted Services
04/25/2018	337.50	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	Misc. Contracted Services
04/25/2018	828.00	Issue	PUMPS OF HOUSTON, INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/25/2018	51.56	Issue	RAWSON TRANSLATIONS LTD	General Administration	Misc. Operating Costs & Fees
04/25/2018	171.56	Issue	RICOH USA INC	Security & Monitoring Services	Contracted Maintenance and Repair
04/25/2018	2782.72	Issue	RICOH USA, INC	Instruction	Contracted Maintenance and Repair
04/25/2018	240.00	Issue	CLAYTON ROBERTS	Co-Curricular/Extracurricular	Contracted Services - Choir
04/25/2018	6020.00	Issue	RUN OFF MANAGEMENT GROUP, INC	Facilities Maintenance & Opera	Professional Services
04/25/2018	450.00	Issue	LISA SACHDEV DOPA	Guidance, Counseling & Evaluat	Professional Services
04/25/2018	1560.00	Issue	FLORENTINA SALAZAR	Instruction	Professional Services
04/25/2018	25.00	Issue	CASNAR GROUP LLC	Instructional Leadership	Misc. Contracted Services
04/25/2018	200.00	Issue	WILLIAM SURFACE	Co-Curricular/Extracurricular	Contracted Services - Band
04/25/2018	446.91	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
04/25/2018	4674.16	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
04/25/2018	541.53	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
04/25/2018	221.14	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
04/25/2018	6553.83	Issue	WINDSTREAM HOLDINGS INC	Facilities Maintenance & Opera	Telephone Service
04/25/2018	200.00	Issue	KIRSTEN YON	Co-Curricular/Extracurricular	Contracted Services - Orchestra
04/27/2018	8107.18	Issue	BROTHERS PRODUCE INC	Food Services	Food
04/27/2018	1404.57	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
04/27/2018	385.00	Issue	BAUER VISUAL GRAPHICS INC	Facilities Maintenance & Opera	Misc. Contracted Services
04/27/2018	489.99	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
04/27/2018	1074.51	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
04/27/2018	1414.60	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
04/27/2018	12658.48	Issue	DUSTLESS AIR FILTER CO	Facilities Maintenance & Opera	Supplies - Buildings
04/27/2018	494.50	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
04/27/2018	1987.65	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
04/27/2018	1415.75	Issue	J W PEPPER & SON INC	Instruction	General Supplies & Materials
04/27/2018	3011.78	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	General Supplies & Materials
04/27/2018	984.22	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
04/27/2018	2714.61	Issue	OLD FASHION CANDY COMPANY	No Function	Due to Student Groups
04/27/2018	7348.94	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
04/27/2018	850.58	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
04/27/2018	4401.21	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
04/27/2018	57.90	Issue	SOLUTION TREE, LLC	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
04/27/2018	1067.73	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
04/27/2018	75.65	Issue	CORPORATE INCENTIVES, INC.	General Administration	General Supplies & Materials
04/27/2018	862.70	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
04/27/2018	79730.19	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
04/27/2018	255467.15	Issue	GLAZIER FOODS SERVICE	Food Services	Food
04/27/2018	2401.86	Issue	KURZ & CO	Food Services	Food
04/27/2018	1792.50	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
04/27/2018	2425.00	Issue	TRIDENT BEVERAGE INC	Food Services	Food
04/27/2018	240.52	Issue	BAUVILLE INC	School Administration	Awards
04/27/2018	1856.62	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies & Materials



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04/27/2018	412.01	Issue	CHARCO PROMOTIONAL PRODS INC	School Administration	Misc. Contracted Services
04/27/2018	4959.85	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/27/2018	478.10	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
04/27/2018	350.85	Issue	JOHNNY TAMALE CANTINA	General Administration	Misc. Operating Costs
04/27/2018	673.00	Issue	N A E S P	Instruction	Awards
04/27/2018	50.00	Issue	BRENDA CASTILLO	No Function	Enterprising Services Revenue
04/27/2018	250.00	Issue	KAYLA RIVERA	No Function	Enterprising Services Revenue
04/27/2018	130.35	Issue	STACY M BEARD		Travel - PISD Employees Only
04/27/2018	113.60	Issue	EMILY BOURGEOIS		Travel - PISD Employees Only
04/27/2018	68.86	Issue	ALONDRA CASTILLEJA	Health Services	General Supplies & Materials
04/27/2018	41.76	Issue	MELEISSA CREEL	School Administration	Misc. Operating Costs
04/27/2018	35.98	Issue	MELISSA CUNNINGHAM	No Function	Lost Library Books
04/27/2018	59.73	Issue	DELORES DAVILA	Instruction	Travel - PISD Employees Only
04/27/2018	67.81	Issue	MARIBEL DELAFUENTE	School Administration	Misc. Operating Costs
04/27/2018	99.00	Issue	MARIO E DUARTE	Instruction	Inventory Items
04/27/2018	14.94	Issue	REBECCA R FERGUSON	School Administration	General Supplies & Materials
04/27/2018	487.77	Issue	JIM L FORREST	General Administration	Travel - Recruiting
04/27/2018	88.15	Issue	ELIZABETH A FRANKLIN		Travel - PISD Employees Only
04/27/2018	137.06	Issue	PATRICIA R GUERRA	Instruction	General Supplies & Materials
04/27/2018	194.73	Issue	COLTON T HINSON	Co-Curricular/Extracurricular	General Supplies & Materials
04/27/2018	20.25	Issue	KIMBERLY A LIDRBAUCH	Instruction	Testing Materials
04/27/2018	124.18	Issue	CHRISTINA M MATA	Co-Curricular/Extracurricular	General Supplies & Materials
04/27/2018	27.94	Issue	KEVIN J MELGAARD		Travel - PISD Employees Only
04/27/2018	4.43	Issue	JENNIFER I OKAY	Instruction	General Supplies & Materials
04/27/2018	19.73	Issue	LINA M PADRON		Travel - PISD Employees Only
04/27/2018	85.00	Issue	WARREN KEITH PALMER JR.	General Administration	Membership Fees & Dues
04/27/2018	62.18	Issue	ANH K PHAM	Health Services	General Supplies & Materials
04/27/2018	111.92	Issue	JANET K SHARPLEY	No Function	Due to Student Groups
04/27/2018	115.00	Issue	JOE BEJARANO SR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/27/2018	60.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/27/2018	145.00	Issue	BRYAN S BRADLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/27/2018	145.00	Issue	STEVEN CREED	Co-Curricular/Extracurricular	Misc. Contracted Services
04/27/2018	95.66	Issue	KEVIN ELLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/27/2018	138.91	Issue	RODNEY J ETCHBERGER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/27/2018	163.53	Issue	CURTIS FRAIZER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/27/2018	138.18	Issue	THOMAS GOODWIN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/27/2018	115.00	Issue	KAZEM HAMIDIAN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/27/2018	72.00	Issue	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/27/2018	115.00	Issue	EVYN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
04/27/2018	115.00	Issue	JOSE A MARTINEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
04/27/2018	107.70	Issue	DAVID J MERCIER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/27/2018	115.00	Issue	AMILCAR MIGUEL	Co-Curricular/Extracurricular	Misc. Contracted Services
04/27/2018	135.00	Issue	PATRICK F ROBINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/27/2018	148.44	Issue	JAMES ALLEN SANDERS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/27/2018	115.00	Issue	JAIME SERRANO	Co-Curricular/Extracurricular	Misc. Contracted Services
04/27/2018	133.21	Issue	RICHARD A SILVERNAIL	Co-Curricular/Extracurricular	Misc. Contracted Services



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04/27/2018	230.00	Issue	SHANE SOBNOSKY JR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/27/2018	190.53	Issue	WADE THOMPSON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/27/2018	72.00	Issue	AARON TOLLESON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/27/2018	45.00	Issue	CHARLES TOLLESON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/27/2018	224.00	Issue	KEITH A WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/27/2018	115.00	Issue	SAMY YASIN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/27/2018	85.46	Issue	MAINTENANCE, MISC EXPENSE	Facilities Maintenance & Opera	Supplies - Buildings
04/27/2018	429.85	Issue	MBR INC	Instruction	General Supplies & Materials
04/27/2018	5768.51	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
04/27/2018	165.92	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
04/27/2018	2406.71	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
04/27/2018	354.00	Issue	BEARCOM	School Administration	General Supplies & Materials
04/27/2018	54.14	Issue	BILLY'S DONUTS	Instruction	Misc. Operating Costs
04/27/2018	19698.00	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
04/27/2018	838.07	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
04/27/2018	117.28	Issue	CANON SOLUTIONS AMERICA INC	Instruction	Contracted Maintenance and Repair
04/27/2018	2064.70	Issue	CATCH GLOBAL FOUNDATION	Instruction	Misc. Contracted Services
04/27/2018	312.00	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements
04/27/2018	58.23	Issue	CHICK-FIL-A	Co-Curricular/Extracurricular	Misc. Operating Costs
04/27/2018	320.00	Issue	CHILDREN'S MUSEUM OF HOUSTON	Instruction	Student Travel & Participation Fees
04/27/2018	75.00	Issue	CICI'S PIZZA #37	Transportation	Misc. Operating Costs
04/27/2018	120.00	Issue	CICI'S PIZZA #45	Co-Curricular/Extracurricular	Misc. Operating Costs
04/27/2018	18147.17	Issue	CITY OF HOUSTON-ANTI-GANG		Misc. Contracted Services
04/27/2018	42.98	Issue	CITY OF HOUSTON	Food Services	Misc. Operating Costs & Fees
04/27/2018	200.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/27/2018	126.00	Issue	CONSOLIDATED ELECTRICAL DISTR	No Function	Accrued Expenditures/Expenses
04/27/2018	475.00	Issue	COUNCIL OF EDUCATIONAL	Facilities Maintenance & Opera	Membership Fees & Dues
04/27/2018	1484.09	Issue	DELL MARKETING L P	Data Processing Services	Contracted Maintenance and Repair
04/27/2018	126.95	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
04/27/2018	2224.12	Issue	EDUCATOR'S DEPOT INC	Instruction	General Supplies & Materials
04/27/2018	632.44	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
04/27/2018	31.85	Issue	FAMILY CUISINE	Community Services	Misc. Operating Costs
04/27/2018	1339.61	Issue	FOUR IMPRINT	General Administration	Misc. Contracted Services
04/27/2018	151.10	Issue	FUN AND FUNCTION	Instruction	General Supplies & Materials
04/27/2018	248.94	Issue	GALENA PARK I S D	Co-Curricular/Extracurricular	Misc. Operating Costs
04/27/2018	43.60	Issue	GALLS, LLC	Security & Monitoring Services	Misc. Contracted Services
04/27/2018	2446.05	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
04/27/2018	8137.50	Issue	GORDON FOOD SERVICE INC	No Function	Accrued Expenditures/Expenses
04/27/2018	150.00	Issue	GREATER HOU FB COACHES ASSOC	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/27/2018	2023.83	Issue	HARRIS COUNTY DEPT OF EDUC	Instructional Leadership	Misc. Rentals & Operating Leases
04/27/2018	2242.41	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
04/27/2018	1800.00	Issue	HEB GROCERY COMPANY	Co-Curricular/Extracurricular	Misc. Operating Costs
04/27/2018	1002.00	Issue	HEB GROCERY COMPANY	Instruction	Misc. Operating Costs
04/27/2018	1188.00	Issue	HERFF JONES INC	School Administration	Misc. Contracted Services
04/27/2018	1591.23	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings



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04/27/2018	1144.49	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
04/27/2018	14190.00	Issue	JAKE'S FINER FOODS, INC	No Function	Accrued Expenditures/Expenses
04/27/2018	625.23	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
04/27/2018	3790.84	Issue	JONES SCHOOL SUPPLY	Instruction	Misc. Contracted Services
04/27/2018	(989.89)	Void	KROGER TEXAS LP	Instruction	General Supplies & Materials
04/27/2018	77.19	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
04/27/2018	1201.91	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
04/27/2018	15288.00	Issue	MDL ENTERPRISE INC	Instruction	General Supplies & Materials
04/27/2018	1687.01	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
04/27/2018	944.49	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
04/27/2018	233.00	Issue	MARIMON BUSINESS SYSTEMS LLC	Instruction	Contracted Maintenance and Repair
04/27/2018	136.92	Issue	THE MASTER TEACHER	School Administration	Awards
04/27/2018	180.00	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
04/27/2018	3.82	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
04/27/2018	93.79	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
04/27/2018	1432.80	Issue	MOODY GARDENS INC	Instruction	Student Travel & Participation Fees
04/27/2018	512.50	Issue	N A S S P	No Function	Due to Student Groups
04/27/2018	117.01	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
04/27/2018	65.00	Issue	NATIONAL ART EDUCATION ASSN	School Administration	Membership Fees & Dues
04/27/2018	772.20	Issue	NATIONAL GEOGRAPHIC LEARNING		Books & Reading Materials - Not Controlled by Library
04/27/2018	2175.00	Issue	NATIONAL MATH AND SCIENCE INTV		Travel - PISD Employees Only
04/27/2018	742.50	Issue	VIOLA MARCUS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/27/2018	1319.96	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
04/27/2018	1325.75	Issue	PALOS SPORTS INC	Instruction	General Supplies & Materials
04/27/2018	1491.50	Issue	PASADENA SPORTING GOODS	Instructional Resources & Medi	Misc. Contracted Services
04/27/2018	802.44	Issue	PEARLAND I S D	Co-Curricular/Extracurricular	Misc. Operating Costs
04/27/2018	716.35	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
04/27/2018	42551.58	Issue	PHONOSCOPE ENTERPRISES GROUP	Facilities Acquisition & Const	Technology (Over \$5,000)
04/27/2018	1061.75	Issue	PIRAINO CONSULTING, INC.	Instruction	Inventory Items
04/27/2018	65.20	Issue	POSITIVE PROMOTIONS	Guidance, Counseling & Evaluat	General Supplies & Materials
04/27/2018	110.33	Issue	Planner Pads Inc		General Supplies & Materials
04/27/2018	713.00	Issue	REGION IV EDUCATION SERV CTR	Guidance, Counseling & Evaluat	Testing Materials
04/27/2018	31.15	Issue	S & S WORLDWIDE INC	Instruction	General Supplies & Materials
04/27/2018	20825.00	Issue	SAFEWAY SUPPLY INC	No Function	Accrued Expenditures/Expenses
04/27/2018	961.71	Issue	SANTILLANA USA PUBLISHING CO	Instruction	Books & Reading Materials - Not Controlled by Library
04/27/2018	208.00	Issue	SCHOOL MATE	Instruction	Misc. Contracted Services
04/27/2018	79.05	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
04/27/2018	1975.70	Issue	SHADES OF TEXAS		Supplies - Grounds
04/27/2018	336.61	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
04/27/2018	116.00	Issue	SIGN SOLUTIONS INC	Instruction	General Supplies & Materials
04/27/2018	641.00	Issue	E GROUP INC	Instruction	Awards
04/27/2018	1049.98	Issue	SPIRIT LINE	School Administration	Misc. Operating Costs
04/27/2018	181.09	Issue	SPORTDECALS	Co-Curricular/Extracurricular	Misc. Contracted Services



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04/27/2018	1608.00	Issue	SPRING CHOIR BOOSTERS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/27/2018	156.49	Issue	STEEL SUPPLY LP	Facilities Maintenance & Opera	Supplies - Buildings
04/27/2018	96.95	Issue	STEVE SPANGLER INC	Instruction	General Supplies & Materials
04/27/2018	16722.38	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
04/27/2018	987.75	Issue	SYSCO FOOD SERVICE INC	Instruction	General Supplies & Materials
04/27/2018	150.00	Issue	TASN	Food Services	Membership Fees & Dues
04/27/2018	70.00	Issue	TEXAS ASSOC OF SUPV OF MATH		Misc. Operating Costs & Fees
04/27/2018	8.67	Issue	TEXAS DEPT OF TRANSPORTATION	Transportation	Misc. Operating Costs & Fees
04/27/2018	50.00	Issue	TEXAS POLICE CHIEFS ASSOCIATIO	Security & Monitoring Services	Membership Fees & Dues
04/27/2018	3196.45	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
04/27/2018	5750.00	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
04/27/2018	612.76	Issue	TONER FACTOR	Instructional Resources & Medi	General Supplies & Materials
04/27/2018	2698.80	Issue	U S A FUNDRAISERS	No Function	Due to Student Groups
04/27/2018	308.29	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
04/27/2018	179.01	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
04/27/2018	47.36	Issue	VWR INTERNATIONAL, LLC	Instruction	General Supplies & Materials
04/27/2018	1758.18	Issue	W W GRAINGER INC	Security & Monitoring Services	Supplies - Buildings
04/27/2018	1412.52	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
04/27/2018	791.99	Issue	XEROX CORPORATION	Instruction	Contracted Maintenance and Repair
04/27/2018	4770.00	Issue	AVID CENTER	Instructional Leadership	Travel - PISD Employees Only
04/27/2018	504.00	Issue	MCDANIEL, DONNA S	Co-Curricular/Extracurricular	Misc. Contracted Services
04/27/2018	421.50	Issue	CG GRAPHX (USE 49246)	Instruction	General Supplies & Materials
04/27/2018	1260.00	Issue	IVAN CAMARENA	Instruction	Misc. Contracted Services
04/27/2018	(80.00)	Void	KIARA CHATMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/27/2018	58.85	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
04/27/2018	55.76	Issue	CIRCLE SAW BUILDERS SUPPLY INC	Facilities Maintenance & Opera	General Supplies & Materials
04/27/2018	245364.61	Issue	CRE8 INC	Facilities Maintenance & Opera	Professional Services
04/27/2018	145.00	Issue	CUMMINS-ALLISON CORPORATION	Food Services	Contracted Maintenance and Repair
04/27/2018	250.00	Issue	CHARLOTTE E EADS	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
04/27/2018	310.00	Issue	MCCADE FLETCHER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/27/2018	240.00	Issue	CASIMIRO GARCIA	Instruction	Misc. Contracted Services
04/27/2018	1840.00	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Misc. Contracted Services
04/27/2018	92996.02	Issue	H2U WELLNESS CENTERS LLC	General Administration	Professional Services
04/27/2018	1200.00	Issue	CHRIS CORTEZ	Instruction	Misc. Contracted Services
04/27/2018	3000.00	Issue	DR JOHN KIRKWOOD	Co-Curricular/Extracurricular	Professional Services
04/27/2018	1000.00	Issue	LONE STAR PARTIES, LLC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
04/27/2018	25.00	Issue	CASEY MEYERS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/27/2018	496.80	Issue	MOBILE MODULAR MANAGEMENT CORP	Data Processing Services	Rentals - Portable Buildings
04/27/2018	4000.00	Issue	NATIONAL PRECISIONAIRE, LLC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
04/27/2018	250.00	Issue	ZACHARY TAYLOR NATIONS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/27/2018	50.00	Issue	JENNY DANG NGUYEN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/27/2018	80.00	Issue	ANGELICA OLUNKWA	Co-Curricular/Extracurricular	Misc. Contracted Services
04/27/2018	51.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles



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04/27/2018	350.00	Issue	POTEET WRECKER SERVICE	Transportation	Misc. Operating Costs
04/27/2018	142.50	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	Misc. Contracted Services
04/27/2018	250.00	Issue	DANIELLE PRONTKA	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
04/27/2018	(333.90)	Void	PV RENTALS, LLC	No Function	Due to Student Groups
04/27/2018	200.00	Issue	S3STRATEGIES LLC		Travel - PISD Employees Only
04/27/2018	120.00	Issue	JAIME SLAFKA	Co-Curricular/Extracurricular	Misc. Contracted Services
04/27/2018	200.00	Issue	STANLEY D SMOOTE, PHD, ABPP	Security & Monitoring Services	Professional Services
04/27/2018	252079.50	Issue	SPECTRUM CORP	Function 81	Buildings - Facility Assessment (Phase 1)
04/27/2018	946.00	Issue	CASNAR GROUP LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
04/27/2018	250.00	Issue	GEORGE DAVID TATE	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
04/27/2018	250.00	Issue	GUILLERMO TENIENTE	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
04/27/2018	7977.26	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Contracted Services - Vehicles
04/27/2018	120.00	Issue	JULIA N THOMPSON	Co-Curricular/Extracurricular	Misc. Contracted Services
04/27/2018	116.63	Issue	V C A ANIMAL MEDICAL CENTER	Co-Curricular/Extracurricular	Professional Services
04/27/2018	1879.87	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/27/2018	1541.74	Issue	BANK OF AMERICA	No Function	AP - Delinquent Taxes
04/27/2018	609.23	Issue	BOCANEGRA JOSE JAIME &	No Function	Taxes, Current Year Levy
04/27/2018	3215.95	Issue	CHICK-FIL-A, INC.	No Function	Other Uses
04/27/2018	3037.50	Issue	CLAY ALLIED TECHNOLOGY	No Function	Taxes, Prior Years
04/27/2018	882.81	Issue	CORELOGIC	No Function	AP - Delinquent Taxes
04/27/2018	22505.61	Issue	DPR MONTELAGO LLC	No Function	Other Uses
04/27/2018	540.82	Issue	FOREST LAWN TEXAS LLC	No Function	Taxes, Current Year Levy
04/27/2018	222.00	Issue	GASKILL JOHNNIE GALE &	No Function	Taxes, Current Year Levy
04/27/2018	20.19	Issue	GULF COAST OFFICE & LAND MGMT	No Function	AP - Delinquent Taxes
04/27/2018	3399.38	Issue	HINOJOSA ANGEL SR & AMY	No Function	AP - Delinquent Taxes
04/27/2018	1915.32	Issue	HOMELAND TITLE COMPANY	No Function	AP - Delinquent Taxes
04/27/2018	565.52	Issue	JIMENEZ OMAR HERNANDEZ	No Function	Taxes, Current Year Levy
04/27/2018	1249.43	Issue	LEMUS OSCAR & HAYDEE	No Function	Taxes, Current Year Levy
04/27/2018	200.00	Issue	LOPEZ MAURICIO	No Function	AP - Delinquent Taxes
04/27/2018	17497.06	Issue	POPP HUTCHESON PLLC	No Function	Other Uses
04/27/2018	33.01	Issue	PRESERVE AT HIGHLAND GLEN	No Function	Taxes, Prior Years
04/27/2018	526.50	Issue	RIOS MAYRA	No Function	Taxes, Current Year Levy
04/27/2018	706.20	Issue	SALAZAR JOSE & SONIA	No Function	AP - Delinquent Taxes
04/27/2018	32.21	Issue	TERRY DONALD	No Function	AP - Delinquent Taxes
04/30/2018	421.00	Issue	PAM BASSEL	No Function	Bankruptcy
04/30/2018	430.77	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
04/30/2018	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
04/30/2018	298.45	Issue	GENERAL REVENUE CORPORATION	No Function	Student Loan-Percent
04/30/2018	225.00	Issue	IRS - AUSTIN	No Function	Levy
04/30/2018	102.17	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
04/30/2018	154.00	Issue	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
04/30/2018	4376.85	Issue	DAVID G. PEAKE	No Function	Bankruptcy
04/30/2018	284.91	Issue	PHEAA	No Function	Student Loan-Percent
04/30/2018	1228.24	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent



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04/30/2018	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
04/30/2018	1649.50	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
04/30/2018	3088.32	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
04/30/2018	163.43	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
04/30/2018	100.00	Issue	WASHINGTON STATE SUPPORT REGIS	No Function	Child Support
04/30/2018	6692.62	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
04/30/2018	6828.40	Issue	T G	No Function	Student Loan-Percent
04/30/2018	6693.72	Issue	AMAZON.COM LLC		General Supplies & Materials
05/02/2018	5442.01	Issue	BROTHERS PRODUCE INC	Food Services	Food
05/02/2018	220.31	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
05/02/2018	47013.35	Issue	BEAED LP	Food Services	Misc. Contracted Services
05/02/2018	2559.39	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
05/02/2018	267.29	Issue	BOUND TO STAY BOUND BOOKS INC	No Function	Lost Library Books
05/02/2018	1175.25	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
05/02/2018	4899.90	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
05/02/2018	4286.82	Issue	ENHANCED LASER PRODUCTS		General Supplies & Materials
05/02/2018	2255.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/02/2018	165.00	Issue	HOUSTON MUSEUM OF NAT SCIENCES	Instruction	Student Travel & Participation Fees
05/02/2018	703.80	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
05/02/2018	145.09	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
05/02/2018	406.07	Issue	SCHOLASTIC BOOK FAIRS	School Administration	General Supplies & Materials
05/02/2018	156.81	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
05/02/2018	1426.32	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
05/02/2018	(237600.00)	Void	SOLUTION TREE, LLC		Consulting Services
05/02/2018	34.00	Issue	SPORTS IMPORTS	Co-Curricular/Extracurricular	General Supplies & Materials
05/02/2018	450.00	Issue	AWESOME EVENTS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
05/02/2018	5721.00	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/02/2018	510.00	Issue	ICHI-BAN TROPHY & ENGRAVING	School Administration	Awards
05/02/2018	469.68	Issue	ABBOTT LABORATORIES INC	Food Services	Food
05/02/2018	79280.12	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
05/02/2018	213293.75	Issue	GLAZIER FOODS SERVICE	Food Services	Food
05/02/2018	468.72	Issue	HOUSTON FOOD BANK	Food Services	Food
05/02/2018	5801.16	Issue	KURZ & CO	Food Services	Food
05/02/2018	1590.25	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
05/02/2018	5470.69	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Baseball & Softball
05/02/2018	840.25	Issue	GSGC INC	Guidance, Counseling & Evaluat	Misc. Operating Costs
05/02/2018	80.39	Issue	DELI MANAGEMENT INC	Data Processing Services	Misc. Operating Costs
05/02/2018	2139.90	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	5722.30	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	467.00	Issue	N A E S P	Instruction	Awards
05/02/2018	16.14	Issue	ASHLEY TORRES	No Function	Lost Library Books
05/02/2018	50.00	Issue	CALVIN CHAVEZ	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/02/2018	9.00	Issue	CYNTHIA A ALLEN	Instruction	General Supplies & Materials
05/02/2018	88.98	Issue	ANDREW G BARRETT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/02/2018	45.00	Issue	RONALD BARROW	Facilities Maintenance & Opera	Misc. Operating Costs & Fees



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05/02/2018	20.97	Issue	CONNIE R DAUMAS	Instruction	Awards
05/02/2018	114.40	Issue	CONNIE S DOOLIN	Instructional Resources & Medi	Travel - PISD Employees Only
05/02/2018	25.22	Issue	ANA B ESCOBEDO	Food Services	Travel - PISD Employees Only
05/02/2018	17.99	Issue	ERICA E FERNANDEZ	School Administration	Awards
05/02/2018	296.28	Issue	KEVIN FORD		Travel - Band
05/02/2018	59.55	Issue	JAIME RENA GARCIA	Instruction	General Supplies & Materials
05/02/2018	97.06	Issue	IRMA GARZA	Food Services	Travel - PISD Employees Only
05/02/2018	10.12	Issue	MARIA G GARZA	Food Services	Travel - PISD Employees Only
05/02/2018	45.29	Issue	JOHANNA L GUETTLER		Travel - PISD Employees Only
05/02/2018	107.99	Issue	MICHAEL W HANSON	Instruction	Misc. Operating Costs
05/02/2018	134.20	Issue	RYAN A HERNANDEZ		Travel - PISD Employees Only
05/02/2018	30.00	Issue	BILLY W HUGHES	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
05/02/2018	33.97	Issue	VERONICA LOZANO	Food Services	Travel - PISD Employees Only
05/02/2018	370.60	Issue	WILLIAM H MALPASS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/02/2018	72.42	Issue	MARIA NOYOLA	Food Services	Travel - PISD Employees Only
05/02/2018	45.78	Issue	ROSA N NUNEZ	Food Services	Travel - PISD Employees Only
05/02/2018	237.39	Issue	JANET D NUZZIE		Travel - PISD Employees Only
05/02/2018	134.20	Issue	JOHN L PHELPS		Travel - PISD Employees Only
05/02/2018	57.50	Issue	TRACI L POWELL		General Supplies & Materials
05/02/2018	245.68	Issue	CHRISTOPHER A PUENTE		Books & Reading Materials - Not Controlled by Library
05/02/2018	50.00	Issue	AMANDA M RING	Instructional Resources & Medi	General Supplies & Materials
05/02/2018	29.29	Issue	MARIA SALGADO	Facilities Maintenance & Opera	Janitorial Supplies
05/02/2018	38.48	Issue	NICOLE SMITH	Instruction	Misc. Operating Costs
05/02/2018	26.50	Issue	WILBUR E SNELL	Instruction	Misc. Operating Costs
05/02/2018	65.00	Issue	NORA N SOLIS	No Function	Due to Student Groups
05/02/2018	20.01	Issue	BEATRIZ VAZQUEZ	Food Services	Travel - PISD Employees Only
05/02/2018	115.00	Issue	RODRIGUEZ AMOUR	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	102.50	Issue	FREDRICK J BENSON	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	160.05	Issue	PHILLIP BOHANNON	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	90.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	67.50	Issue	MARY JANE BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	70.00	Issue	WILBERT EARL BOYKINS	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	60.00	Issue	ANDREW CALLIS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	180.00	Issue	DANIEL CANTU	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	95.00	Issue	RICHARD LEE CLARK	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	345.00	Issue	ALEX DOKHANI	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	115.00	Issue	ESSAM ALI MOHAMED	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	210.00	Issue	CURTIS FRAIZER	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	95.00	Issue	DEOTIS GAY JR	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	115.00	Issue	OUSSAMA GHALAYINI	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	115.00	Issue	ELMO GILDER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	210.00	Issue	JOHN HALADA	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	205.00	Issue	HECTOR HERRERA	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	60.00	Issue	JOSEPH R JAMES JR	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	91.50	Issue	KEVIN KINSEL	Co-Curricular/Extracurricular	Misc. Contracted Services



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05/02/2018	145.00	Issue	LILLIAN T LEE	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	230.00	Issue	EVYN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	245.00	Issue	GEOFF MAROLDA	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	115.00	Issue	JOSE A MARTINEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	97.51	Issue	TONY MCMENOMY	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	230.00	Issue	AMILCAR MIGUEL	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	115.00	Issue	TIMOTHY POWERS	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	85.00	Issue	CARL RIVERS	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	115.00	Issue	AFIF H SAAD	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	115.00	Issue	ROMULO SANDOVAL	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	91.67	Issue	ALFREDO E SANUT	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	230.00	Issue	JAIME SERRANO	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	137.65	Issue	STUART SPULER	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	230.00	Issue	PHILLIP TARHINI	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	179.57	Issue	WADE THOMPSON	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	(36.00)	Void	CHARLES TOLLESON	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	115.00	Issue	CARLOS VALDEZ JR	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	96.00	Issue	KEITH A WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	230.00	Issue	RAMADAN YOUNES	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	95.00	Issue	RODNEY YOUNG	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	146.74	Issue	WILLIAM K ZIMMER	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	180.00	Issue	ROBERT WAYNE ZULAICA	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	3500.00	Issue	SWART ARCHITECTS INC	Facilities Acquisition & Const	Building Construction & Improvements
05/02/2018	1360.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
05/02/2018	5620.00	Issue	ABF PRINTING SERVICES INC	Instruction	General Supplies & Materials
05/02/2018	72.50	Issue	ADS CUSTOM SIGNS	Facilities Maintenance & Opera	Supplies - Buildings
05/02/2018	1071.73	Issue	MBR INC	Instruction	General Supplies & Materials
05/02/2018	8284.02	Issue	AMAZON.COM LLC	School Administration	General Supplies & Materials
05/02/2018	28.00	Issue	AMERICAN RED CROSS	Co-Curricular/Extracurricular	General Supplies & Materials
05/02/2018	400.00	Issue	ANTONIO'S PIZZA AND MORE INC	Co-Curricular/Extracurricular	Misc. Operating Costs
05/02/2018	659.02	Issue	ASI ASSOCIATES INC	Instruction	General Supplies & Materials
05/02/2018	1105.00	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
05/02/2018	760.00	Issue	AUTOMATED LOGIC CONTRACTING	Facilities Maintenance & Opera	Supplies - Buildings
05/02/2018	160.39	Issue	BAJ'S COACHING INC	Facilities Acquisition & Const	Building Construction & Improvements
05/02/2018	190250.53	Issue	BANK OF AMERICA	Instruction	Misc. Operating Costs & Fees
05/02/2018	437.00	Issue	BARCELONA SPORTING GOODS INC	Instruction	Misc. Contracted Services
05/02/2018	935.00	Issue	BENCHMARK EDUCATION COMPANY	Instruction	General Supplies & Materials
05/02/2018	27.55	Issue	BIO COMPANY INC	Instruction	General Supplies & Materials
05/02/2018	933.66	Issue	BLUE WILLOW BOOKSHOP	Community Services	Books & Reading Materials - Not Controlled by Library
05/02/2018	89560.80	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
05/02/2018	78.19	Issue	BUCKEYE INTERNATIONAL INC	Facilities Maintenance & Opera	Supplies - Buildings
05/02/2018	791.50	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
05/02/2018	2942.85	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
05/02/2018	179.00	Issue	CCC INFORMATION SERVICES, INC	Transportation	Software & Site Licenses
05/02/2018	237.38	Issue	CENTURY ASPHALT LTD	Facilities Maintenance & Opera	Contracted Services - Grounds



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05/02/2018	5.18	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
05/02/2018	22.32	Issue	CHICK-FIL-A	Instructional Leadership	Misc. Operating Costs
05/02/2018	6092.61	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
05/02/2018	45.00	Issue	CICI'S PIZZA #37	Instructional Leadership	Misc. Operating Costs
05/02/2018	687.50	Issue	CITY OF PASADENA - CONVENTION	General Administration	Misc. Rentals & Operating Leases
05/02/2018	182.88	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs
05/02/2018	312.50	Issue	CLEAR CREEK ISD	No Function	Enterprising Services Revenue
05/02/2018	150.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/02/2018	3668.60	Issue	COASTAL DISTRIBUTION	Facilities Maintenance & Opera	Supplies - Buildings
05/02/2018	90.34	Issue	COMCAST	General Administration	Misc. Operating Costs
05/02/2018	706.37	Issue	COMPETITIVE CHOICE INC	Facilities Maintenance & Opera	Supplies - Buildings
05/02/2018	104.19	Issue	COMPLETE LINE GLASS WHOLESALE	Facilities Maintenance & Opera	Supplies - Buildings
05/02/2018	765.00	Issue	COUGHLAN COMPANIES LLC	Instructional Resources & Medi	Software & Site Licenses
05/02/2018	33.42	Issue	CROSBY ISD	Co-Curricular/Extracurricular	Misc. Operating Costs
05/02/2018	3026.60	Issue	DAHILL OFFICE TECH CORPORATION	Instructional Leadership	Contracted Maintenance and Repair
05/02/2018	167.25	Issue	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Misc. Contracted Services
05/02/2018	180.43	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
05/02/2018	400.66	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
05/02/2018	11584.01	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
05/02/2018	1295.80	Issue	DITTA MEAT COMPANY	Community Services	Items for Sale
05/02/2018	201776.95	Issue	DRYMALLA CONSTRUCTION CO, INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
05/02/2018	269.00	Issue	DZINE GRAPHICS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	68286.98	Issue	EDUCATOR'S DEPOT INC	Instruction	General Supplies & Materials
05/02/2018	279.72	Issue	EYE ON MASTERY	Instruction	General Supplies & Materials
05/02/2018	87.74	Issue	FISHER SCIENTIFIC	Instruction	General Supplies & Materials
05/02/2018	1977.36	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
05/02/2018	4276.13	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
05/02/2018	345.00	Issue	FORDE-FERRIER LLC	Guidance, Counseling & Evaluat	Testing Materials
05/02/2018	1000.00	Issue	FUND RESOURCES INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
05/02/2018	398.53	Issue	GALLERY COLLECTION		General Supplies & Materials
05/02/2018	1164.95	Issue	GALLS, LLC	Security & Monitoring Services	Misc. Contracted Services
05/02/2018	4806.56	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
05/02/2018	888.51	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/02/2018	200.57	Issue	GLASS WHOLESALE INC	Facilities Maintenance & Opera	Supplies - Buildings
05/02/2018	4000.00	Issue	GOLFCREST COUNTRY CLUB	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	119.04	Issue	GORDON FOOD SERVICE INC	No Function	Inventories - Supplies & Materials
05/02/2018	6292.83	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
05/02/2018	327.50	Issue	GULF COAST MATERIALS, INC	Facilities Maintenance & Opera	Supplies - Grounds
05/02/2018	128.20	Issue	HARCOURT OUTLINES INC	Instruction	Testing Materials
05/02/2018	3502.00	Issue	HARLAND TECHNOLOGY SERVICES	Co-Curricular/Extracurricular	Contracted Services - Decathlon
05/02/2018	2338.50	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Operating Costs & Fees
05/02/2018	8438.78	Issue	HEINEMANN	Instruction	Testing Materials
05/02/2018	518.78	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
05/02/2018	138.24	Issue	I W S GAS & SUPPLY	Instruction	General Supplies & Materials



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05/02/2018	3997.50	Issue	JAKE'S FINER FOODS, INC	No Function	Accrued Expenditures/Expenses
05/02/2018	363.95	Issue	JAM EQUIPMENT SALES/SVCS LLC	Facilities Maintenance & Opera	Misc. Contracted Services
05/02/2018	3964.69	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
05/02/2018	3038.59	Issue	KAPLAN EARLY LEARNING CO	Instruction	General Supplies & Materials
05/02/2018	852.35	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
05/02/2018	5367.58	Issue	LASSETTER LAFOUR EQUIPMENT	Transportation	Contracted Services - Vehicles
05/02/2018	497.21	Issue	LIBERTY DATA PRODUCTS INC	School Administration	General Supplies & Materials
05/02/2018	102.07	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
05/02/2018	21071.00	Issue	MDL ENTERPRISE INC	Instruction	Inventory Items
05/02/2018	106.42	Issue	MAIL BOXES	No Function	Due to Student Groups
05/02/2018	183.40	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
05/02/2018	84.00	Issue	N A S S P	School Administration	Membership Fees & Dues
05/02/2018	996.68	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
05/02/2018	243.00	Issue	NATIONAL ART & SCHOOL SUPPLIES	No Function	Accrued Expenditures/Expenses
05/02/2018	(98.00)	Void	NATIONAL ART EDUCATION ASSN	No Function	Due to Student Groups
05/02/2018	243.00	Issue	NATIONAL FFA ORGANIZATION	No Function	Due to Student Groups
05/02/2018	725.00	Issue	NATIONAL MATH AND SCIENCE INTV		Travel - PISD Employees Only
05/02/2018	267.62	Issue	NATIONAL SCHOOL PRODUCTS	Instruction	General Supplies & Materials
05/02/2018	(1818.89)	Void	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
05/02/2018	8147.84	Issue	OFFICE DEPOT	Data Processing Services	General Supplies & Materials
05/02/2018	599.04	Issue	OTC BRANDS INC	Instruction	Awards
05/02/2018	175.00	Issue	PATRICIA SITLINGTON	General Administration	Misc. Operating Costs - Recruiting
05/02/2018	37.50	Issue	PAPA JOHN'S	Instruction	Misc. Operating Costs
05/02/2018	328.58	Issue	PARTI LINE INTERNATIONAL LLC	Instruction	General Supplies & Materials
05/02/2018	3560.00	Issue	SAND GRAVEL & MULCH LLC	Facilities Maintenance & Opera	Supplies - Grounds
05/02/2018	3044.75	Issue	PASADENA SPORTING GOODS	Instruction	Misc. Contracted Services
05/02/2018	498.85	Issue	PASADENA TRAILER & TRUCK ACC	Facilities Maintenance & Opera	Supplies - Grounds
05/02/2018	172.27	Issue	BETROLD ENTERPRISES INC	Co-Curricular/Extracurricular	General Supplies & Materials
05/02/2018	1624.05	Issue	PEPWEAR	Instruction	General Supplies & Materials
05/02/2018	314.09	Issue	PIKES PEAK OF TEXAS INC	No Function	Due to Student Groups
05/02/2018	50.91	Issue	PINNACLE OFFICE GROUP INC	Instruction	General Supplies & Materials
05/02/2018	226.11	Issue	PITSCO EDUCATION	Instruction	General Supplies & Materials
05/02/2018	523.81	Issue	PLEASURE PIER	No Function	Due to Student Groups
05/02/2018	1477.39	Issue	POSITIVE PROMOTIONS	School Administration	Misc. Contracted Services
05/02/2018	264.93	Issue	G & K CRAFT INDUSTRIES LTD	Instruction	General Supplies & Materials
05/02/2018	56.84	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
05/02/2018	300.00	Issue	REBEL ATHLETIC, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	20251.60	Issue	REGION IV EDUCATION SERV CTR	Instruction	General Supplies & Materials
05/02/2018	40.00	Issue	ROMEO MUSIC	Co-Curricular/Extracurricular	General Supplies & Materials
05/02/2018	2276.58	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
05/02/2018	2465.00	Issue	SCHOOL MATE	Instruction	General Supplies & Materials
05/02/2018	376.78	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
05/02/2018	174.65	Issue	SHIFFLER EQUIPMENT SALES INC	Facilities Maintenance & Opera	Supplies - Buildings
05/02/2018	1285.85	Issue	SIERRA CHEMICAL	Transportation	General Supplies & Materials
05/02/2018	2119.18	Issue	EEC ACQUISITION LLC	Facilities Maintenance & Opera	Supplies - Buildings
05/02/2018	904.40	Issue	SPACE CENTER HOUSTON	Instruction	Student Travel & Participation Fees



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05/02/2018	9495.00	Issue	SYSTEMS TECHNOLOGY GROUP, INC.	Instructional Resources & Medi	Software & Site Licenses
05/02/2018	519.46	Issue	TEACHER'S DISCOVERY	Instruction	General Supplies & Materials
05/02/2018	430.00	Issue	TEXAS EDUCATION NEWS	Guidance, Counseling & Evaluat	Membership Fees & Dues
05/02/2018	1840.00	Issue	TEXAS PARKS AND WILDLIFE DEPT	Instruction	Misc. Operating Costs & Fees
05/02/2018	2423.65	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
05/02/2018	1040.40	Issue	TEXTBOOK WAREHOUSE	Instruction	Books & Reading Materials - Not Controlled by Library
05/02/2018	164.00	Issue	THE REYNOLDS COMPANY	No Function	Accrued Expenditures/Expenses
05/02/2018	455.00	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
05/02/2018	402.00	Issue	THREE THREADS ALTERATIONS	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	85.90	Issue	TONER FACTOR	Instruction	General Supplies & Materials
05/02/2018	361.59	Issue	TRAVELERS	Transportation	Fleet Insurance
05/02/2018	1350.00	Issue	UNIK LOUNGE FURNITURE	No Function	Due to Student Groups
05/02/2018	267.59	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
05/02/2018	233.07	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
05/02/2018	3847.50	Issue	V M I PREMIER GROUP LLC	Facilities Maintenance & Opera	Supplies - Buildings
05/02/2018	1078.27	Issue	VERNIER SOFTWARE & TECHNOLOGY	Instruction	General Supplies & Materials
05/02/2018	196.94	Issue	W W GRAINGER INC	Instruction	General Supplies & Materials
05/02/2018	85.20	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
05/02/2018	2664.50	Issue	WET N WILD SPLASHTOWN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/02/2018	379.31	Issue	WORLD BOOK INC	Instructional Resources & Medi	Library Books & Reading Materials
05/02/2018	140.00	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
05/02/2018	1530.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
05/02/2018	2547.32	Issue	XEROX CORPORATION	Instructional Leadership	Contracted Maintenance and Repair
05/02/2018	350.00	Issue	ACE T-SHIRTS	Instruction	Misc. Contracted Services
05/02/2018	243.00	Issue	PEPI CORPORATION	Instruction	Misc. Operating Costs
05/02/2018	720.00	Issue	AMERICAN LEGION POST 521	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/02/2018	77680.00	Issue	BROWN & ROOT INDUSTRIAL	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
05/02/2018	5998.57	Issue	CDW GOVERNMENT LLC	Facilities Maintenance & Opera	Software & Site Licenses
05/02/2018	1500.00	Issue	CHAMBERS COUNTY	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/02/2018	2382.00	Issue	CHANNEL DOOR 1, LP	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/02/2018	381.99	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
05/02/2018	491.00	Issue	CROWN LIFT TRUCKS	Guidance, Counseling & Evaluat	Contracted Maintenance and Repair
05/02/2018	112.00	Issue	CROWN TROPHY - SEABROOK	School Administration	General Supplies & Materials
05/02/2018	4696.55	Issue	D B S TEXAS	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	250.00	Issue	HEATHER DAVIS	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
05/02/2018	250.00	Issue	KYLE DAVIS	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
05/02/2018	300.00	Issue	DHS GATOR ATHL BOOSTER CLUB	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/02/2018	1087.50	Issue	ALISA ALLEN	Instruction	Misc. Contracted Services
05/02/2018	800.00	Issue	EVENTS BY DUKE	No Function	Due to Student Groups
05/02/2018	270.00	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Misc. Contracted Services
05/02/2018	315.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
05/02/2018	658.44	Issue	JAMI HUGHES	Co-Curricular/Extracurricular	Misc. Contracted Services



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05/02/2018	65.00	Issue	SHERRY ROBERTS	Facilities Maintenance & Opera	General Supplies & Materials
05/02/2018	3000.00	Issue	J & J TOURS & CHARTERS	No Function	Due to Student Groups
05/02/2018	2415.00	Issue	DR JOHN KIRKWOOD	Co-Curricular/Extracurricular	Professional Services
05/02/2018	220.00	Issue	LAWRENCE WINDSHIELD REPAIR	Transportation	Contracted Services - Vehicles
05/02/2018	120.00	Issue	MELODY LILLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	1000.00	Issue	LITERABLY, INC	Instruction	Software & Site Licenses
05/02/2018	831.24	Issue	JOSEPH DONALD LUNA	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	450.00	Issue	RACHEL MATTOX	Co-Curricular/Extracurricular	Misc. Contracted Services
05/02/2018	29214.50	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
05/02/2018	140473.75	Issue	NORTHSTAR DEMO & REMEDIATION	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
05/02/2018	3600.00	Issue	ANDREA OGNOSKY PhD	Curriculum Development & Instr	Misc. Contracted Services
05/02/2018	3200.00	Issue	PAINTINGS BY KATHY	School Administration	Misc. Contracted Services
05/02/2018	2130.60	Issue	PEARLAND ALTERNATOR CO	Transportation	Parts - Buses & Vehicles
05/02/2018	350.00	Issue	JAVIER MONTOYA	No Function	Due to Student Groups
05/02/2018	25.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
05/02/2018	98.45	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/02/2018	2105.00	Issue	ROCK THA HOUSE MOONWALKS	Instruction	Misc. Rentals & Operating Leases
05/02/2018	6089.92	Issue	ROGERS, MORRIS & GROVER, LLP	General Administration	Legal Services
05/02/2018	830.00	Issue	RUN OFF MANAGEMENT GROUP, INC	Facilities Maintenance & Opera	Professional Services
05/02/2018	16409.13	Issue	TEXAS GENERAL LAND OFFICE	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
05/02/2018	300.00	Issue	CHARLES M LAYTON	No Function	Due to Student Groups
05/04/2018	475.00	Issue	GBJ INC	Co-Curricular/Extracurricular	Rentals - Vehicles
05/04/2018	825.42	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
05/04/2018	393.30	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
05/04/2018	4331.35	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
05/04/2018	155.00	Issue	HOUSTON MUSEUM OF NAT SCIENCES	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/04/2018	1099.46	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Band
05/04/2018	3940.75	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
05/04/2018	929.50	Issue	SCHOLASTIC INC		Books & Reading Materials - Not Controlled by Library
05/04/2018	918.14	Issue	SCHOOL SPECIALTY INC	Instruction	Books & Reading Materials - Not Controlled by Library
05/04/2018	304.52	Issue	SEBCO BOOKS	Instruction	Books & Reading Materials - Not Controlled by Library
05/04/2018	779.78	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
05/04/2018	613.41	Issue	ASSOCIATED SUPPLY CO, INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/04/2018	2263.50	Issue	CORPORATE INCENTIVES, INC.	General Administration	General Supplies & Materials
05/04/2018	364.07	Issue	ICHI-BAN TROPHY & ENGRAVING	School Administration	Awards
05/04/2018	1306.10	Issue	360TRAINING.COM INC	Food Services	Misc. Operating Costs & Fees
05/04/2018	8309.74	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Baseball & Softball
05/04/2018	15116.45	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
05/04/2018	360.00	Issue	GLOBAL PAYMENTS INC	Food Services	Software & Site Licenses
05/04/2018	536.09	Issue	MARCO PRODUCTS INC	Guidance, Counseling & Evaluat	General Supplies & Materials
05/04/2018	138.65	Issue	SCHOOL LIFE A DIVISION OF	Instruction	Awards
05/04/2018	16.99	Issue	ANA JOHNSON	No Function	Lost Library Books
05/04/2018	35.00	Issue	GUERRA, RUBEN ERIC	No Function	Enterprising Services Revenue



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05/04/2018	15.99	Issue	ARDON, DENIA LIZETH MONTOYA	No Function	Lost Library Books
05/04/2018	150.00	Issue	LESLIE RENTERIA	No Function	Enterprising Services Revenue
05/04/2018	197.00	Issue	BONNIE J ALEXANDER	Co-Curricular/Extracurricular	General Supplies & Materials
05/04/2018	44.00	Issue	THELMA G BAEZA	Community Services	General Supplies & Materials
05/04/2018	40.46	Issue	JOSUE G BATRES	Instruction	General Supplies & Materials
05/04/2018	77.11	Issue	MICHELLE R BLANK	Instructional Leadership	Travel - PISD Employees Only
05/04/2018	33.00	Issue	REBECCA BRAVO	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/04/2018	(9.31)	Void	TERESA E BREINER	Data Processing Services	Travel - PISD Employees Only
05/04/2018	138.27	Issue	KEESHA B BRUCE		Travel - PISD Employees Only
05/04/2018	144.00	Issue	FREDERIC S BURFORD	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/04/2018	306.18	Issue	SUZANNE CABALLERO	Instructional Leadership	Travel - PISD Employees Only
05/04/2018	69.60	Issue	SANDRA CASTORENO	Instructional Leadership	Misc. Operating Costs
05/04/2018	342.20	Issue	SONYA D COE-MILO		Travel - PISD Employees Only
05/04/2018	1024.20	Issue	EMILY A DABNEY	School Administration	Travel - PISD Employees Only
05/04/2018	41.12	Issue	SHELLY J DEJEAN		Travel - PISD Employees Only
05/04/2018	52.39	Issue	JUANITA T DELAGARZA	Instructional Leadership	Travel - PISD Employees Only
05/04/2018	71.47	Issue	AMBER M DOMASICWICZ	Co-Curricular/Extracurricular	Misc. Operating Costs
05/04/2018	59.90	Issue	ERICSON D DULIN	Instruction	Misc. Operating Costs
05/04/2018	80.69	Issue	TAKIMBRA R EDWARDS	Community Services	General Supplies & Materials
05/04/2018	103.69	Issue	LINDA D FLETCHER	Instructional Leadership	Travel - PISD Employees Only
05/04/2018	49.56	Issue	JESSICA L FRINSCO		Travel - PISD Employees Only
05/04/2018	52.19	Issue	CARMEN G GONZALEZ	Data Processing Services	Travel - PISD Employees Only
05/04/2018	26.97	Issue	CRISTAL GONZALEZ	Data Processing Services	Travel - PISD Employees Only
05/04/2018	17.98	Issue	MELANIE GONZALEZ	No Function	Staff
05/04/2018	37.93	Issue	CYNTHIA G JOHNSON	General Administration	Travel - Recruiting
05/04/2018	112.13	Issue	KAREN GUTIERREZ	School Administration	Travel - PISD Employees Only
05/04/2018	14.60	Issue	MELISSA A GUTIERREZ	Data Processing Services	Travel - PISD Employees Only
05/04/2018	220.31	Issue	ROYCE A HENLEY	Instruction	Travel - PISD Employees Only
05/04/2018	20.97	Issue	CATHERINE R HOUSTON		Misc. Operating Costs
05/04/2018	200.00	Issue	TROY JONES	School Administration	Misc. Operating Costs
05/04/2018	39.39	Issue	ROYNESHA L JULIUS	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
05/04/2018	39.86	Issue	JASON R KIRKPATRICK	Data Processing Services	Travel - PISD Employees Only
05/04/2018	44.00	Issue	JENNIFER L KOWALSKI	Transportation	Misc. Operating Costs & Fees
05/04/2018	54.10	Issue	JILL Y LACAMU	Instruction	Awards
05/04/2018	24.20	Issue	MICHELLE L LESTER	School Administration	General Supplies & Materials
05/04/2018	638.86	Issue	KELLY E LUCOT		Travel - PISD Employees Only
05/04/2018	75.89	Issue	BRADLEY LUSTER	Co-Curricular/Extracurricular	Misc. Operating Costs
05/04/2018	39.18	Issue	KRYSTI MARTINEZ	Instruction	General Supplies & Materials
05/04/2018	90.71	Issue	ROLAND MEDINA	Data Processing Services	Travel - PISD Employees Only
05/04/2018	17.00	Issue	LELA N MILLS	School Administration	General Supplies & Materials
05/04/2018	46.34	Issue	GLENDA MOORE	Instructional Resources & Medi	Library Books & Reading Materials
05/04/2018	500.00	Issue	LISA W MORFIN		Travel - Choir
05/04/2018	60.00	Issue	ERIKA C NATIONS	School Administration	Travel - PISD Employees Only
05/04/2018	450.00	Issue	ANDREA U NGUYEN	General Administration	UHC-Plan 3 Hospitalization
05/04/2018	66.00	Issue	LINDY K PACE	Community Services	General Supplies & Materials
05/04/2018	33.68	Issue	MAYRA RAMIREZ	Food Services	Travel - PISD Employees Only



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05/04/2018	200.00	Issue	LUZ V REBOLLOSO	No Function	Due to Student Groups
05/04/2018	72.10	Issue	WANDA B RICHARDS	School Administration	Misc. Operating Costs
05/04/2018	174.95	Issue	YOLANDA J RIOS	School Administration	General Supplies & Materials
05/04/2018	18.33	Issue	MARIO A RODRIQUEZ	Data Processing Services	Travel - PISD Employees Only
05/04/2018	130.95	Issue	OBDULIA RUIZ	Instruction	Misc. Operating Costs
05/04/2018	112.52	Issue	YVONNE D RUSSELL	Instructional Resources & Medi	General Supplies & Materials
05/04/2018	130.86	Issue	MONICA G SCALERO	Instruction	General Supplies & Materials
05/04/2018	212.20	Issue	TRACI L JACOBS	Curriculum Development & Instr	Misc. Operating Costs & Fees
05/04/2018	210.00	Issue	NANCY SCHWAB	Instructional Resources & Medi	Travel - PISD Employees Only
05/04/2018	36.11	Issue	OLIVIA S DAUGHERTY	General Administration	Travel - PISD Employees Only
05/04/2018	128.72	Issue	ANGELA M SOLIZ	Guidance, Counseling & Evaluat	General Supplies & Materials
05/04/2018	170.10	Issue	PATTI STEWART	Co-Curricular/Extracurricular	Misc. Operating Costs
05/04/2018	36.98	Issue	CRYSTAL H TORY	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
05/04/2018	552.76	Issue	CHRISTINE E VAN HAMERSVELD	Instructional Resources & Medi	General Supplies & Materials
05/04/2018	20.99	Issue	GAIL M WARD	School Administration	General Supplies & Materials
05/04/2018	116.24	Issue	CELITA M WASHBURN	General Administration	Travel - PISD Employees Only
05/04/2018	17.27	Issue	OMAR L WILLIS	Food Services	Travel - PISD Employees Only
05/04/2018	308.04	Issue	EDNA K ZARZOSA		Misc. Operating Costs & Fees
05/04/2018	396.13	Issue	FINE ARTS, MISC EXPENSE		General Supplies - Art
05/04/2018	232.45	Issue	SPECIAL EDUCATION, MISC EXP	Instruction	General Supplies & Materials
05/04/2018	95.35	Issue	MARIANO ANDRES GARCIA	Food Services	Misc. Operating Costs
05/04/2018	35.40	Issue	MELISSA MILEY	Food Services	Misc. Operating Costs
05/04/2018	42.10	Issue	REY MEDRANO	Food Services	Misc. Operating Costs
05/04/2018	588.00	Issue	ABF PRINTING SERVICES INC	Instruction	Misc. Contracted Services
05/04/2018	1044.12	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
05/04/2018	1639.75	Issue	MBR INC	School Administration	General Supplies & Materials
05/04/2018	5008.38	Issue	AMAZON.COM LLC		General Supplies - Art
05/04/2018	6448.50	Issue	APPLE INC	Instruction	Inventory Items
05/04/2018	198.00	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
05/04/2018	832.54	Issue	BARNES & NOBLE INC	Instructional Resources & Medi	Library Books & Reading Materials
05/04/2018	180.00	Issue	CANON SOLUTIONS AMERICA INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
05/04/2018	16536.06	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
05/04/2018	838.00	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
05/04/2018	1938.52	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
05/04/2018	1074.20	Issue	CITY SUPPLY INC.	No Function	Accrued Expenditures/Expenses
05/04/2018	2890.00	Issue	CORNISH MEDICAL ELECTRONICS	Co-Curricular/Extracurricular	Inventory Items
05/04/2018	1106.92	Issue	COUGHLAN COMPANIES LLC	Instructional Resources & Medi	Library Books & Reading Materials
05/04/2018	2138.84	Issue	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
05/04/2018	7163.00	Issue	DAKTRONICS INC	Facilities Maintenance & Opera	General Supplies & Materials
05/04/2018	4332.28	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
05/04/2018	663.12	Issue	DELEGARD TOOL CO	Transportation	General Supplies & Materials
05/04/2018	199.47	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
05/04/2018	20061.86	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
05/04/2018	525.00	Issue	EAST TEXAS NFL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/04/2018	312.45	Issue	EBSCO PUBLISHING	Instructional Resources & Medi	Software & Site Licenses



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05/04/2018	366.85	Issue	EDUCATOR'S DEPOT INC	General Administration	General Supplies & Materials
05/04/2018	67285.00	Issue	EKON-O-PAC LLC	Food Services	General Supplies & Materials
05/04/2018	2965.50	Issue	EXPLORELEARNING LLC	Instruction	Software & Site Licenses
05/04/2018	2478.00	Issue	FAN CLOTH PRODUCTS, LLC	Co-Curricular/Extracurricular	Items for Sale
05/04/2018	1117.74	Issue	FINISH MASTER AUTOMOTIVE PARTS	Instruction	General Supplies & Materials
05/04/2018	285.00	Issue	FIRESAFE PROTECTION SERVICES	School Administration	Misc. Contracted Services
05/04/2018	11.32	Issue	FISHER SCIENTIFIC	Instruction	General Supplies & Materials
05/04/2018	267.08	Issue	GALENA PARK I S D	Co-Curricular/Extracurricular	Misc. Operating Costs
05/04/2018	6349.53	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
05/04/2018	18394.83	Issue	GORDON FOOD SERVICE INC	Instruction	General Supplies & Materials
05/04/2018	475.00	Issue	H O S A - NATIONAL	Co-Curricular/Extracurricular	Membership Fees & Dues
05/04/2018	1.98	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Operating Costs & Fees
05/04/2018	293.66	Issue	HEAVY DUTY BUS PARTS INC	Transportation	Parts - Buses & Vehicles
05/04/2018	328.90	Issue	HEINEMANN	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
05/04/2018	1824.28	Issue	HENRY SCHEIN INC	No Function	Accrued Expenditures/Expenses
05/04/2018	2768.18	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
05/04/2018	105.73	Issue	HEARST NEWSPAPER LLC	General Administration	Misc. Operating Costs
05/04/2018	251.43	Issue	HOUSTON COMMUNITY TOOLBANK INC	Community Services	General Supplies & Materials
05/04/2018	5262.50	Issue	INFORMATION TECHNOLOGY	General Administration	Contracted Maintenance and Repair
05/04/2018	6191.52	Issue	JEAN'S RESTAURANT SUPPLY	Food Services	General Supplies & Materials
05/04/2018	6287.73	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
05/04/2018	224.18	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
05/04/2018	105.72	Issue	KAPLAN EARLY LEARNING CO	Instruction	General Supplies & Materials
05/04/2018	5125.00	Issue	ED PINNEY LLC	Instruction	General Supplies & Materials
05/04/2018	480.75	Issue	KORNEY BOARD AIDS	Co-Curricular/Extracurricular	Misc. Contracted Services
05/04/2018	189.36	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
05/04/2018	2565.35	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
05/04/2018	450.00	Issue	LEAD4WARD, INC	Instruction	General Supplies & Materials
05/04/2018	195.90	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
05/04/2018	2643.40	Issue	LOVING GUIDANCE, INC	Community Services	Membership Fees & Dues
05/04/2018	2643.40	Issue	AMAZON.COM LLC	Co-Curricular/Extracurricular	General Supplies & Materials
05/04/2018	241.18	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
05/04/2018	95231.00	Issue	MDL ENTERPRISE INC	Community Services	Inventory Items
05/04/2018	1358.70	Issue	M F ATHLETIC CO INC	Co-Curricular/Extracurricular	General Supplies - Basketball
05/04/2018	2560.00	Issue	MFAC, LLC	Instruction	General Supplies & Materials
05/04/2018	226.96	Issue	WILLIAM V MACGILL & CO	Facilities Maintenance & Opera	General Supplies & Materials
05/04/2018	233.00	Issue	MARIMON BUSINESS SYSTEMS LLC	Instruction	Contracted Maintenance and Repair
05/04/2018	272.94	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Buildings
05/04/2018	2095.00	Issue	MINDWORKS RESOURCES	Instruction	General Supplies & Materials
05/04/2018	24.87	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
05/04/2018	489.00	Issue	SWANK MOTION PICTURES INC	Instruction	Software & Site Licenses
05/04/2018	395.51	Issue	MUSIC IN MOTION INC	Instruction	General Supplies & Materials
05/04/2018	4999.83	Issue	MYON LLC	Instruction	Software & Site Licenses
05/04/2018	587.53	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
05/04/2018	278.51	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials



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05/04/2018	3000.00	Issue	PAN-YARD	Instruction	General Supplies & Materials
05/04/2018	600.00	Issue	PASADENA ISD EDU FOUNDATION	General Administration	Misc. Operating Costs
05/04/2018	556.00	Issue	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials
05/04/2018	1563.38	Issue	PERFECTION LEARNING CORP		Books & Reading Materials - Not Controlled by Library
05/04/2018	932.44	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
05/04/2018	950.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
05/04/2018	571.30	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies - Basketball
05/04/2018	1000.00	Issue	SAN JACINTO COLLEGE SOUTH	No Function	Due to Student Groups
05/04/2018	750.00	Issue	SCHOOL MATE	Guidance, Counseling & Evaluat	Misc. Contracted Services
05/04/2018	(134.50)	Void	SIGN SOLUTIONS INC	Instruction	General Supplies & Materials
05/04/2018	500.00	Issue	SILVER SYCAMORE	Co-Curricular/Extracurricular	Misc. Contracted Services
05/04/2018	500.00	Issue	SILVER SYCAMORE	Co-Curricular/Extracurricular	Misc. Contracted Services
05/04/2018	72.16	Issue	SOLUTIONS STORES	Instruction	General Supplies & Materials
05/04/2018	2280.00	Issue	SPRING BAND BOOSTERS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/04/2018	1375.00	Issue	STRAWBRIDGE STUDIOS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
05/04/2018	26213.54	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
05/04/2018	145.00	Issue	TEXAS COUNSELING ASSOCIATION	School Administration	Membership Fees & Dues
05/04/2018	3465.00	Issue	TEXAS EDUCATION AGENCY		Misc. Operating Costs & Fees
05/04/2018	215.00	Issue	TEXAS EDUCATION NEWS	School Administration	Books & Reading Materials - Not Controlled by Library
05/04/2018	240.00	Issue	TEXAS PROFESSIONAL HEARING CTR	Instruction	Professional Services
05/04/2018	500.00	Issue	THE GALVESTON ISLAND CON CTR	No Function	Due to Student Groups
05/04/2018	179.80	Issue	TONER FACTOR	Instruction	General Supplies & Materials
05/04/2018	394.30	Issue	TOP PROMOTIONAL PRODUCTS	School Administration	General Supplies & Materials
05/04/2018	945.00	Issue	VALLEY SPEECH LANGUAGE &		Books & Reading Materials - Not Controlled by Library
05/04/2018	1483.99	Issue	VESCO BUSINESS PRODUCTS	Instruction	General Supplies & Materials
05/04/2018	263.08	Issue	VWR INTERNATIONAL, LLC	Instruction	General Supplies & Materials
05/04/2018	29700.00	Issue	WEST BELT SURVEYING INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
05/04/2018	634.65	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
05/04/2018	2492.00	Issue	WET N WILD SPLASHTOWN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/04/2018	150.00	Issue	DANNY WONG	Instruction	Professional Services
05/04/2018	0.06	Issue	ZENO DIGITAL SOLUTIONS, LLC	Instructional Leadership	General Supplies & Materials
05/04/2018	960.00	Issue	ABEL GARZA	Instruction	Misc. Contracted Services
05/04/2018	260.00	Issue	ALLIANCE FOR MULTICULTURAL	Instruction	Misc. Contracted Services
05/04/2018	59.97	Issue	Al's Formal Wear	Instruction	Items for Sale
05/04/2018	250.00	Issue	COURTHOUSE DIRECT.COM INC	Facilities Acquisition & Const	Misc. Operating Costs & Fees
05/04/2018	950.00	Issue	FAITHBRIDGE CHURCH		Misc. Rentals & Operating Leases
05/04/2018	69.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
05/04/2018	644.28	Issue	LAURA GRAYSON	Co-Curricular/Extracurricular	Misc. Contracted Services
05/04/2018	(10382.33)	Void	ISRAEL GRINBERG	Facilities Acquisition & Const	Building Construction & Improvements
05/04/2018	150.00	Issue	DEBORAH KIDWELL	Co-Curricular/Extracurricular	Consulting Services
05/04/2018	3765.00	Issue	DR JOHN KIRKWOOD	Co-Curricular/Extracurricular	Professional Services
05/04/2018	76318.00	Issue	TERRY WOODWARD ENTERPRISES INC	Food Services	Furniture & Equipment (Over \$5,000)
05/04/2018	565.00	Issue	RICARDO GARCIA		Travel - PISD Employees Only



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05/04/2018	89.50	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	Misc. Contracted Services
05/04/2018	444.83	Issue	PROCOMPUTING CORPORATION		Furniture & Equipment (Over \$5,000)
05/04/2018	5098.55	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Rentals - Vehicles
05/04/2018	150.00	Issue	LISA SACHDEV DOPA	Guidance, Counseling & Evaluat	Professional Services
05/04/2018	41394.80	Issue	SAN LUIS RESORT	No Function	Due to Student Groups
05/04/2018	18267.32	Issue	SAN LUIS RESORT	No Function	Due to Student Groups
05/04/2018	39927.70	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
05/04/2018	4128.06	Issue	GARY STROMBERG &	Instruction	Misc. Contracted Services
05/04/2018	4846.56	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
05/04/2018	1792.02	Issue	UNITED RENTALS	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
05/04/2018	842.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Items for Sale
05/04/2018	9848.00	Issue	S K G CONSULTING LLC	Facilities Acquisition & Const	Building Construction & Improvements
05/08/2018	13349.51	Issue	AMAZON.COM LLC	School Administration	General Supplies & Materials
05/08/2018	237600.00	Issue	SOLUTION TREE, LLC		Consulting Services
05/08/2018	13968.00	Issue	WRIGHT NATIONAL FLOOD INS CO	Facilities Maintenance & Opera	Property Insurance - Flood
05/09/2018	4185.69	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
05/09/2018	48.66	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
05/09/2018	482.00	Issue	BUFFALO SPECIALTIES, INC	Instruction	Misc. Contracted Services
05/09/2018	3129.02	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
05/09/2018	1639.90	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
05/09/2018	3901.32	Issue	DUSTLESS AIR FILTER CO	Facilities Maintenance & Opera	Supplies - Buildings
05/09/2018	3907.52	Issue	DUSTLESS AIR FILTER CO	Facilities Maintenance & Opera	Supplies - Buildings
05/09/2018	4567.50	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
05/09/2018	1159.20	Issue	IMAGENET CONSULTING LLC		Contracted Maintenance and Repair
05/09/2018	780.00	Issue	NEWBART PRODUCTS INC	Security & Monitoring Services	General Supplies & Materials
05/09/2018	1923.18	Issue	RELEVANT SOLUTIONS LLC	Facilities Maintenance & Opera	Supplies - Buildings
05/09/2018	83.18	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
05/09/2018	4000.00	Issue	SEBCO BOOKS	Instruction	Library Books & Reading Materials
05/09/2018	711.94	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
05/09/2018	2550.00	Issue	AWESOME EVENTS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
05/09/2018	323.24	Issue	CORPORATE INCENTIVES, INC.	General Administration	Awards
05/09/2018	3662.92	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
05/09/2018	789.73	Issue	ICHI-BAN TROPHY & ENGRAVING	School Administration	Awards
05/09/2018	58.45	Issue	BAUDVILLE INC	Community Services	Awards
05/09/2018	2585.05	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Basketball
05/09/2018	353.00	Issue	FIRST HORIZON BANK	General Administration	Misc. Operating Costs & Fees
05/09/2018	1403.95	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
05/09/2018	59.99	Issue	US GAMES	Co-Curricular/Extracurricular	General Supplies & Materials
05/09/2018	100.00	Issue	PEÑA, KATRINA	No Function	Enterprising Services Revenue
05/09/2018	29.00	Issue	MENJIVAR, MARIA ENELDINA	No Function	Enterprising Services Revenue
05/09/2018	200.00	Issue	KATIE E BARNES	Co-Curricular/Extracurricular	Professional Services - Choir
05/09/2018	53.44	Issue	VICKY L BASYE	Instruction	General Supplies & Materials
05/09/2018	79.00	Issue	CRISELDA A BOCANEGRA	Co-Curricular/Extracurricular	Software & Site Licenses
05/09/2018	99.00	Issue	TIMOTHY J BOYD	Instruction	Travel - PISD Employees Only
05/09/2018	150.00	Issue	MATTHEW DAVIS		Travel - Choir



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05/09/2018	122.36	Issue	DENISHA DIXON	Co-Curricular/Extracurricular	General Supplies & Materials
05/09/2018	139.92	Issue	RANDALL DUGAS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/09/2018	130.53	Issue	DEBORAH E EDWIN	Instruction	General Supplies & Materials
05/09/2018	85.64	Issue	ADRIANA ESPARZA	Co-Curricular/Extracurricular	Awards
05/09/2018	13.57	Issue	CELIA L ESPINOZA	Food Services	Travel - PISD Employees Only
05/09/2018	400.00	Issue	KYLE T EVELER	Co-Curricular/Extracurricular	Professional Services - Choir
05/09/2018	22.00	Issue	JACQUELINE GARZA	Instruction	General Supplies & Materials
05/09/2018	99.14	Issue	TODD D GERIES	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/09/2018	169.00	Issue	KATHLEEN M HAMMERLE	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
05/09/2018	482.00	Issue	MICHAEL W HANSON	Instruction	Misc. Operating Costs
05/09/2018	32.47	Issue	DANIEL R HOPPIE	School Administration	Misc. Operating Costs
05/09/2018	166.65	Issue	JULIE A JERNIGAN	Instruction	Misc. Operating Costs
05/09/2018	13.26	Issue	MARIBEL JIMENEZ	School Administration	Misc. Operating Costs
05/09/2018	84.66	Issue	SHARON H JUNTUNEN	No Function	Due to Student Groups
05/09/2018	17.00	Issue	DANIELLE A KNIGHT	School Administration	General Supplies & Materials
05/09/2018	400.00	Issue	EVELYN P LEE	Co-Curricular/Extracurricular	Professional Services - Choir
05/09/2018	59.59	Issue	NICOLE V MCKINSTRY	Instruction	General Supplies & Materials
05/09/2018	194.81	Issue	JEFFREY C MCKNIGHT	Instruction	Travel - PISD Employees Only
05/09/2018	300.00	Issue	CLARENCE E MCNEILL		Travel - Band
05/09/2018	68.77	Issue	JARAE' M MILES	Co-Curricular/Extracurricular	Misc. Operating Costs
05/09/2018	90.00	Issue	MORGAN A MOTLEY	Instruction	Travel - PISD Employees Only
05/09/2018	16.99	Issue	ALLISON B OBRIEN	Instruction	General Supplies & Materials
05/09/2018	9.85	Issue	JENNIFER I OKAY	School Administration	Postage Expenses
05/09/2018	150.98	Issue	WARREN KEITH PALMER JR.	General Administration	Travel - Recruiting
05/09/2018	62.00	Issue	ASHLEY R PARTICKA	Instruction	Awards
05/09/2018	43.98	Issue	MARCY G PITTMAN	Instruction	General Supplies & Materials
05/09/2018	207.00	Issue	MICHAEL P PRESTON	Instruction	Travel - PISD Employees Only
05/09/2018	24.17	Issue	ARACELI RODRIGUEZ	School Administration	Misc. Operating Costs
05/09/2018	85.00	Issue	MICHELLE R RUSH		Misc. Operating Costs & Fees
05/09/2018	32.00	Issue	MELISSA J RYAN	Instruction	General Supplies & Materials
05/09/2018	82.27	Issue	SHAWN B SCHAPER	Instruction	General Supplies & Materials
05/09/2018	209.45	Issue	LANITA M SIMMONS	Instruction	Travel - PISD Employees Only
05/09/2018	56.54	Issue	RIKITRA J STEWART	General Administration	Travel - PISD Employees Only
05/09/2018	55.44	Issue	DIANE E WHEELER	School Administration	Misc. Operating Costs
05/09/2018	35.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
05/09/2018	27.50	Issue	MARY JANE BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
05/09/2018	83.53	Issue	LESLIE BRYAN	Co-Curricular/Extracurricular	Misc. Contracted Services
05/09/2018	304.10	Issue	RUDOLPH GONZALES	Co-Curricular/Extracurricular	Misc. Contracted Services
05/09/2018	115.00	Issue	KAZEM HAMIDIAN	Co-Curricular/Extracurricular	Misc. Contracted Services
05/09/2018	245.00	Issue	MICHAEL JENKINS	Co-Curricular/Extracurricular	Misc. Contracted Services
05/09/2018	65.00	Issue	KARL MCCUISTION	Co-Curricular/Extracurricular	Misc. Contracted Services
05/09/2018	115.00	Issue	TIMOTHY POWERS	Co-Curricular/Extracurricular	Misc. Contracted Services
05/09/2018	101.33	Issue	ERIC ROSAR	Co-Curricular/Extracurricular	Misc. Contracted Services
05/09/2018	91.11	Issue	WESLEY SCHROLLER	Co-Curricular/Extracurricular	Misc. Contracted Services
05/09/2018	115.00	Issue	SAMY YASIN	Co-Curricular/Extracurricular	Misc. Contracted Services



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05/09/2018	115.00	Issue	RAMADAN YOUNES	Co-Curricular/Extracurricular	Misc. Contracted Services
05/09/2018	175.00	Issue	GBO YUOH JR	Co-Curricular/Extracurricular	Misc. Contracted Services
05/09/2018	149.00	Issue	SWART ARCHITECTS INC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
05/09/2018	381.26	Issue	AMC MUSIC	Instruction	General Supplies - Choir
05/09/2018	8251.21	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
05/09/2018	11.64	Issue	ACCO BRANDS USA LLC	Instruction	General Supplies & Materials
05/09/2018	299.00	Issue	ACE MART RESTAURANT SUPPLY CO	Instruction	General Supplies & Materials
05/09/2018	2380.01	Issue	MBR INC	Instruction	General Supplies & Materials
05/09/2018	1166.67	Issue	AHA PROCESS, INCORPORATED		Consulting Services
05/09/2018	298.00	Issue	APPRAISAL & COLLECTION	General Administration	General Supplies & Materials
05/09/2018	(3415.00)	Void	APCON	Co-Curricular/Extracurricular	General Supplies - Contests (Fine Arts)
05/09/2018	331.99	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
05/09/2018	2717.55	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	Inventory Items
05/09/2018	6021.67	Issue	BAJ'S COACHING INC	Facilities Acquisition & Const	Building Construction & Improvements
05/09/2018	3174.75	Issue	BALFOUR PUBLISHING/YEARBOOKS	Co-Curricular/Extracurricular	Misc. Contracted Services
05/09/2018	11.25	Issue	BARNES & NOBLE COLLEGE	Instruction	Textbooks
05/09/2018	1278.67	Issue	BARNES & NOBLE INC	Community Services	Books & Reading Materials - Not Controlled by Library
05/09/2018	787.88	Issue	BEARCOM	School Administration	General Supplies & Materials
05/09/2018	337.18	Issue	BEBOP BOOKS	Instruction	Books & Reading Materials - Not Controlled by Library
05/09/2018	5940.00	Issue	BIG KAHUNA FUNDRAISING	Co-Curricular/Extracurricular	Items for Sale
05/09/2018	31607.10	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
05/09/2018	171.40	Issue	BOUQUETS BY BETTY	School Administration	General Supplies & Materials
05/09/2018	404.30	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
05/09/2018	1245.82	Issue	BURMAX COMPANY INC	Instruction	General Supplies & Materials
05/09/2018	140.84	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
05/09/2018	11734.29	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
05/09/2018	780.00	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements
05/09/2018	180.32	Issue	CHANNING BETE COMPANY INC	Health Services	General Supplies & Materials
05/09/2018	32584.27	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/09/2018	7107.20	Issue	CITY OF SO HOUSTON - WATER DPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/09/2018	261.71	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
05/09/2018	5958.00	Issue	COMCAST BUSINESS COMMUNICATION	Facilities Maintenance & Opera	Telephone Service
05/09/2018	1120.50	Issue	COUGHLAN COMPANIES LLC	Instruction	Software & Site Licenses
05/09/2018	2726.97	Issue	D & H DISTRIBUTING	Instruction	General Supplies & Materials
05/09/2018	734.52	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
05/09/2018	468.00	Issue	DAHILL OFFICE TECH CORPORATION	General Administration	Contracted Maintenance and Repair
05/09/2018	262.98	Issue	DECKER EQUIPMENT/SCHOOL FIX	Facilities Maintenance & Opera	General Supplies & Materials
05/09/2018	320.00	Issue	DEER PARK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs
05/09/2018	(69937.92)	Void	DELL MARKETING L P	Data Processing Services	Contracted Maintenance and Repair
05/09/2018	664.24	Issue	DEMCO, INC	Instruction	General Supplies & Materials
05/09/2018	781299.10	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
05/09/2018	650.00	Issue	DIVISI STRINGS LLC	No Function	Due to Student Groups



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05/09/2018	11185.31	Issue	1859 HISTORIC HOTELS LTD	Instruction	Misc. Operating Costs
05/09/2018	21706.00	Issue	EAGLE BRUSH & CHEMICAL INC	No Function	Accrued Expenditures/Expenses
05/09/2018	665.33	Issue	EDUCATOR'S DEPOT INC	School Administration	General Supplies & Materials
05/09/2018	332.51	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
05/09/2018	288.50	Issue	EXPRESS BOOKSELLERS, LLC	Instruction	Books & Reading Materials - Not Controlled by Library
05/09/2018	365.00	Issue	FORWARD EDGE INC.	General Administration	Professional Services
05/09/2018	5.76	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Operating Costs & Fees
05/09/2018	78.00	Issue	HARRIS COUNTY TREASURER	Facilities Maintenance & Opera	Telephone Service
05/09/2018	87.50	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
05/09/2018	41.81	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
05/09/2018	658.53	Issue	HOUGHTON MIFFLIN COMPANY	Instruction	Books & Reading Materials - Not Controlled by Library
05/09/2018	1190.00	Issue	HOUSTON ASTROS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/09/2018	4887.50	Issue	HOUSTON ISD	Instructional Leadership	Consulting Services
05/09/2018	2180.00	Issue	INTERBORO PACKAGING CORP	No Function	Accrued Expenditures/Expenses
05/09/2018	214.30	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
05/09/2018	360.78	Issue	JONES SCHOOL SUPPLY	Instruction	Misc. Operating Costs & Fees
05/09/2018	6764.91	Issue	KIRKMONT MUNICIPAL UTILITY DIS	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/09/2018	1109.12	Issue	KROGER TEXAS LP	School Administration	Misc. Operating Costs
05/09/2018	410.40	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
05/09/2018	1279.16	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
05/09/2018	4397.16	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
05/09/2018	279.96	Issue	LONE STAR LEARNING INC	Instruction	Software & Site Licenses
05/09/2018	270.25	Issue	LOVING GUIDANCE, INC	Community Services	General Supplies & Materials
05/09/2018	94.71	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
05/09/2018	312.90	Issue	LUCK'S MUSIC LIBRARY	Instruction	General Supplies - Orchestra
05/09/2018	2259.75	Issue	MDL ENTERPRISE INC	School Administration	Inventory Items
05/09/2018	1113.65	Issue	MOODY GARDENS INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/09/2018	328.00	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
05/09/2018	9673.00	Issue	NATIONAL CHEERLEADERS ASSC	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/09/2018	98.00	Issue	NOVUS WOOD GROUP. LP		Supplies - Grounds
05/09/2018	1599.55	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
05/09/2018	124.50	Issue	OFFICE DEPOT	Instructional Resources & Medi	General Supplies & Materials
05/09/2018	419.36	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
05/09/2018	169.56	Issue	PALOS SPORTS INC	Co-Curricular/Extracurricular	General Supplies - Soccer
05/09/2018	1143.25	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Misc. Contracted Services
05/09/2018	10000.00	Issue	PATTERSON DESIGNS	Facilities Maintenance & Opera	Misc. Contracted Services
05/09/2018	2101.51	Issue	PERMA-BOUND	No Function	Lost Library Books
05/09/2018	7350.00	Issue	POLLOCK PAPER DISTRIBUTORS	No Function	Accrued Expenditures/Expenses
05/09/2018	85.32	Issue	POSITIVE PROMOTIONS	School Administration	Awards
05/09/2018	100.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	General Supplies & Materials
05/09/2018	89.86	Issue	READYREFRESH	General Administration	General Supplies & Materials
05/09/2018	966.14	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
05/09/2018	110.00	Issue	REGION IV EDUCATION SERV CTR		Travel - PISD Employees Only
05/09/2018	300.00	Issue	REGION V EDUCATION SERV CTR	General Administration	Membership Fees & Dues



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05/09/2018	2355.59	Issue	RHYTHM BAND INSTRUMENTS, LLC	Function 81	Furniture & Equipment (Over \$5,000)
05/09/2018	1595.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
05/09/2018	380.00	Issue	ROMEO MUSIC	Instruction	General Supplies - Orchestra
05/09/2018	977.50	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
05/09/2018	75.00	Issue	SAFETY SHOE DISTRIBUTORS, LLP	Facilities Maintenance & Opera	Misc. Contracted Services
05/09/2018	45.00	Issue	SAMS CLUB	Instructional Leadership	Membership Fees & Dues
05/09/2018	1762.63	Issue	SANTILLANA USA PUBLISHING CO	Instruction	Software & Site Licenses
05/09/2018	6032.00	Issue	SCHLITTERBAHN WATERPARK	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/09/2018	83.47	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
05/09/2018	3800.00	Issue	SCHOOL MATE	Instruction	Misc. Contracted Services
05/09/2018	732.00	Issue	SCHOOL NUTRITION ASSN (SNA)	Food Services	Membership Fees & Dues
05/09/2018	654.69	Issue	SCHOOL OUTFITTERS LLC	Instruction	General Supplies & Materials
05/09/2018	232.77	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
05/09/2018	1152.00	Issue	SILVER SYCAMORE	No Function	Due to Student Groups
05/09/2018	1690.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
05/09/2018	306.50	Issue	SOUTHWEST EMBLEM CO	Instruction	Awards - Orchestra
05/09/2018	43949.24	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
05/09/2018	1006.00	Issue	T E P S A	School Administration	Travel - PISD Employees Only
05/09/2018	464.05	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
05/09/2018	286.00	Issue	TOMBALL HS CHARMS BOOSTER CLUB	No Function	Due to Student Groups
05/09/2018	451.00	Issue	TRAVELERS	No Function	Revenue - Local Sources
05/09/2018	361.56	Issue	TRIARCO ARTS & CRAFTS INC	Instruction	General Supplies & Materials
05/09/2018	1000.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	No Function	Due to Student Groups
05/09/2018	65.83	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
05/09/2018	6852.94	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
05/09/2018	12362.81	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
05/09/2018	1443.74	Issue	VERIZON WIRELESS	Security & Monitoring Services	General Supplies & Materials
05/09/2018	890.00	Issue	WENGER CORPORATION	Instruction	General Supplies - Orchestra
05/09/2018	1365.00	Issue	WEST BELT SURVEYING INC		Construction Fees - Additional Fees (Bond 2000)
05/09/2018	64.80	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
05/09/2018	3111.00	Issue	WET N WILD SPLASHTOWN	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
05/09/2018	627.00	Issue	ROBERT SCOTT ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
05/09/2018	28304.62	Issue	AMERICAN CONTRACTING USA INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
05/09/2018	360.00	Issue	AMERICAN LEGION POST 521	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/09/2018	1380.00	Issue	ARMADILLA LANES	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
05/09/2018	8049.00	Issue	AVID CENTER		Travel - PISD Employees Only
05/09/2018	16.00	Issue	AWARDS BY GULF COAST TROPHIES	School Administration	Misc. Contracted Services
05/09/2018	56.76	Issue	AYLESCO/COBB AND COMPANY	General Administration	Misc. Contracted Services
05/09/2018	450.00	Issue	ROBERT BARTEL	Instruction	Misc. Contracted Services
05/09/2018	1200.00	Issue	CHRISTOPHER M BOZEKA	Instruction	Misc. Contracted Services
05/09/2018	133177.00	Issue	BROWN & ROOT INDUSTRIAL	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
05/09/2018	1600.00	Issue	MATTHEW T BURKE	Co-Curricular/Extracurricular	Contracted Services - Band
05/09/2018	420.00	Issue	LOU ANN BUSSEY	Co-Curricular/Extracurricular	Misc. Contracted Services



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05/09/2018	408.66	Issue	UST SERVICES INC	Transportation	Contracted Services - Vehicles
05/09/2018	585.34	Issue	CDW GOVERNMENT LLC	Transportation	General Supplies & Materials
05/09/2018	150.00	Issue	SCOTT DEPPE	Co-Curricular/Extracurricular	Misc. Contracted Services
05/09/2018	2400.00	Issue	ALISA ALLEN	Instruction	Misc. Contracted Services
05/09/2018	350.00	Issue	DENISE R EATON	Instruction	Misc. Contracted Services
05/09/2018	433.55	Issue	ISRAEL GRINBERG	Facilities Acquisition & Const	Building Construction & Improvements
05/09/2018	2650.00	Issue	KELI'S K9'S LLC	Security & Monitoring Services	Misc. Contracted Services
05/09/2018	3540.00	Issue	DR JOHN KIRKWOOD	Co-Curricular/Extracurricular	Professional Services
05/09/2018	22958.00	Issue	TERRY WOODWARD ENTERPRISES INC	Food Services	Furniture & Equipment (Over \$5,000)
05/09/2018	7324.60	Issue	KUZMICH CONSULTING SERVICES IN		Consulting Services
05/09/2018	228.60	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
05/09/2018	465.18	Issue	DRAGO INVESTMENTS LTD	Co-Curricular/Extracurricular	Awards
05/09/2018	99.00	Issue	GRACY MURILLO	Instruction	Travel - PISD Employees Only
05/09/2018	262.50	Issue	SHAWN MURPHY	Security & Monitoring Services	Misc. Contracted Services
05/09/2018	400.00	Issue	JOAN NASSIRI	Co-Curricular/Extracurricular	Contracted Services - Orchestra
05/09/2018	634.63	Issue	PAXTON/PATTERSON	Instruction	General Supplies & Materials
05/09/2018	60.00	Issue	PRIMITIVO RAYOS	Transportation	Contracted Services - Vehicles
05/09/2018	80.00	Issue	PROCOMPUTING CORPORATION	Instruction	General Supplies & Materials
05/09/2018	350.00	Issue	MCCOY RASCO	Co-Curricular/Extracurricular	Misc. Contracted Services
05/09/2018	1551.32	Issue	RICOH USA, INC	General Administration	Contracted Maintenance and Repair
05/09/2018	750.00	Issue	SHAE B RIPPSTEIN	Co-Curricular/Extracurricular	Misc. Contracted Services
05/09/2018	919.78	Issue	GLENNA G SHIELDS		Consulting Services
05/09/2018	4559.63	Issue	SIEMENS INDUSTRY INC	Facilities Maintenance & Opera	Supplies - Buildings
05/09/2018	300.00	Issue	SKY HIGH PARTY RENTALS LLC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
05/09/2018	35.00	Issue	CASNAR GROUP LLC	General Administration	Misc. Operating Costs & Fees
05/09/2018	(111.02)	Void	GEORGE DAVID TATE	Instruction	General Supplies & Materials
05/09/2018	5838.82	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
05/09/2018	200.00	Issue	DEBORAH TIDWELL	Co-Curricular/Extracurricular	Contracted Services - Choir
05/09/2018	200.00	Issue	EUGENE A TUCKWILLER III	Co-Curricular/Extracurricular	Contracted Services - Choir
05/09/2018	2422.56	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	Instrument Repair/Replacement
05/09/2018	43838.29	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
05/09/2018	300.00	Issue	KATHLEEN WRIGHT	Co-Curricular/Extracurricular	Contracted Services - Choir
05/11/2018	13024.40	Issue	SHEPHERD'S UNIFORM & LINEN SUP	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
05/11/2018	6622.50	Issue	BROTHERS PRODUCE INC	Food Services	Food
05/11/2018	606.96	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Contracted Services - Vehicles
05/11/2018	2491.28	Issue	DUSTLESS AIR FILTER CO	Facilities Maintenance & Opera	Supplies - Buildings
05/11/2018	720.00	Issue	HOUSTON MUSEUM OF NAT SCIENCES	Instruction	Student Travel & Participation Fees
05/11/2018	445.32	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
05/11/2018	26.48	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
05/11/2018	5533.21	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	General Supplies & Materials
05/11/2018	3820.01	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
05/11/2018	11.84	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
05/11/2018	4056.04	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
05/11/2018	8728.72	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants



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05/11/2018	154.56	Issue	ICHI-BAN TROPHY & ENGRAVING	No Function	Due to Student Groups
05/11/2018	79982.69	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
05/11/2018	227313.85	Issue	GLAZIER FOODS SERVICE	Food Services	Food
05/11/2018	7424.62	Issue	KURZ & CO	Food Services	Food
05/11/2018	1226.75	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
05/11/2018	16136.40	Issue	SOUTHERN ICE CREAM CORPORATION	Food Services	Food
05/11/2018	952.35	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
05/11/2018	139.23	Issue	PROPHET CORPORATION THE	Instruction	General Supplies & Materials
05/11/2018	20.00	Issue	RODRIGUEZ, LESLY	No Function	Due to Student Groups
05/11/2018	50.00	Issue	BANDA, AMPARO	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/11/2018	128.49	Issue	SUSANA ARMENDARIZ	Instructional Leadership	Travel - PISD Employees Only
05/11/2018	349.41	Issue	ANDREW G BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/11/2018	69.00	Issue	TAWAYNA L BELL		Travel - PISD Employees Only
05/11/2018	(69.00)	Void	NICOLE T BHUYAN		Travel - PISD Employees Only
05/11/2018	207.00	Issue	JAMES R BOGGS	Security & Monitoring Services	Travel - PISD Employees Only
05/11/2018	185.23	Issue	DONNA M BRANCH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/11/2018	117.70	Issue	REBECCA A BRIGHT	Instruction	General Supplies & Materials
05/11/2018	459.86	Issue	KARISSA BRISBIN	Instructional Resources & Medi	Travel - PISD Employees Only
05/11/2018	29.74	Issue	SANDRA S BUCKNER	Instruction	Awards
05/11/2018	226.21	Issue	SUZANNE CABALLERO	Instructional Leadership	Travel - PISD Employees Only
05/11/2018	24.65	Issue	NANCY K CARRANZA		Misc. Operating Costs
05/11/2018	178.05	Issue	ALONDRA CASTILLEJA	Community Services	General Supplies & Materials
05/11/2018	51.46	Issue	SONYA D COE-MILO		Travel - PISD Employees Only
05/11/2018	197.96	Issue	EMILY R ONTIVEROS	Community Services	Misc. Operating Costs
05/11/2018	48.52	Issue	KRUTI R DALAL		General Supplies & Materials
05/11/2018	197.28	Issue	CATHERINE S DANNA	Community Services	General Supplies & Materials
05/11/2018	109.97	Issue	ARTURO DEL BARRIO	General Administration	General Supplies & Materials
05/11/2018	194.79	Issue	REBECCA DIETZ	Community Services	General Supplies & Materials
05/11/2018	37.74	Issue	JENNIFER T EARLY	Instruction	Travel - PISD Employees Only
05/11/2018	29.80	Issue	NORMA A ELIZONDO	Community Services	Misc. Operating Costs
05/11/2018	92.00	Issue	CHRISTOPHER T FERGUSON	Instruction	General Supplies & Materials
05/11/2018	137.00	Issue	REBECCA R FERGUSON	Instruction	General Supplies & Materials
05/11/2018	9.99	Issue	CELENA FARLEY	Instruction	General Supplies & Materials
05/11/2018	66.67	Issue	JOHNNY W FUSILIER	Instruction	Travel - PISD Employees Only
05/11/2018	150.00	Issue	DEANA L GARZA	Instruction	General Supplies & Materials
05/11/2018	31.11	Issue	KRYSTAL L GILLIAM	Instruction	Travel - PISD Employees Only
05/11/2018	98.80	Issue	ALISON GIOVIS	Instruction	Travel - PISD Employees Only
05/11/2018	111.83	Issue	NORMA C GOMEZ-VALENZUELA	School Administration	General Supplies & Materials
05/11/2018	208.84	Issue	ALENA J GRINSTEAD		General Supplies & Materials
05/11/2018	15.89	Issue	LISA L HAWS	No Function	Staff
05/11/2018	263.00	Issue	ANITA A HENRY	General Administration	Travel - PISD Employees Only
05/11/2018	68.56	Issue	DWIGHT M HENSON	General Administration	Travel - PISD Employees Only
05/11/2018	108.19	Issue	ROSA M HERNANDEZ	Instruction	General Supplies & Materials
05/11/2018	743.09	Issue	CYNTHIA C HERRERA		Travel - PISD Employees Only
05/11/2018	679.75	Issue	JENNY A HINOJOSA		Travel - PISD Employees Only



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05/11/2018	99.33	Issue	TAMMIE A HINTON	No Function	Staff
05/11/2018	30.45	Issue	KIMBERLY P HOLLAND		Misc. Operating Costs
05/11/2018	69.00	Issue	GENESIS C HURST		Travel - PISD Employees Only
05/11/2018	90.00	Issue	CHERYL L IVENS	Instruction	General Supplies & Materials
05/11/2018	84.66	Issue	CARLA L JANO DEFEZ		General Supplies & Materials
05/11/2018	198.98	Issue	JULIE A JERNIGAN	Instruction	Misc. Operating Costs
05/11/2018	99.12	Issue	PATRICIA Y JOHNSON	Instruction	Travel - PISD Employees Only
05/11/2018	9.21	Issue	MARIEL M KELINSKE		Misc. Operating Costs
05/11/2018	15.00	Issue	CATHERINE F LEACH	Instruction	Misc. Operating Costs
05/11/2018	118.80	Issue	RONEKA E LEE	Co-Curricular/Extracurricular	Misc. Operating Costs
05/11/2018	34.67	Issue	ANGELA H LEIJA	Instructional Leadership	Travel - PISD Employees Only
05/11/2018	407.72	Issue	WILLIAM H MALPASS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/11/2018	37.13	Issue	RUBEN MARICHALAR		General Supplies & Materials
05/11/2018	21.96	Issue	MICHAEL L MARLER		General Supplies & Materials
05/11/2018	313.07	Issue	AMANDA J MASLONKA	Instruction	General Supplies & Materials
05/11/2018	54.06	Issue	SANDRA E MATTESON	Guidance, Counseling & Evaluation	Travel - PISD Employees Only
05/11/2018	153.48	Issue	KAREN E MCCARLEY	Instructional Leadership	Postage Expenses
05/11/2018	99.00	Issue	MARK A MILLS	Security & Monitoring Services	Travel - PISD Employees Only
05/11/2018	82.45	Issue	LISA D MIRZA	Data Processing Services	Travel - PISD Employees Only
05/11/2018	13.58	Issue	BRENDA J MITCHELL	Instructional Leadership	General Supplies & Materials
05/11/2018	69.00	Issue	ERICA A MORALES		Travel - PISD Employees Only
05/11/2018	150.00	Issue	STEVEN R MULLINS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/11/2018	30.00	Issue	KIMBERLY M NEW	Instruction	General Supplies & Materials
05/11/2018	72.38	Issue	SHANNON M O'CONNOR	Instruction	General Supplies & Materials
05/11/2018	119.66	Issue	STEPHANIE O'NEAL		Travel - PISD Employees Only
05/11/2018	34.98	Issue	LINDY K PACE	School Administration	General Supplies & Materials
05/11/2018	171.00	Issue	BILLIE J PARDEN	Co-Curricular/Extracurricular	General Supplies & Materials
05/11/2018	435.89	Issue	DOLORES PEREZ		Travel - PISD Employees Only
05/11/2018	194.96	Issue	DERONDA Y PITRE	Community Services	General Supplies & Materials
05/11/2018	62.43	Issue	ALYSON L POSEY		Travel - PISD Employees Only
05/11/2018	51.74	Issue	TRACI L POWELL		General Supplies & Materials
05/11/2018	69.00	Issue	TIYA L RELEFORD		Travel - PISD Employees Only
05/11/2018	(69.00)	Void	ORALEYDA RIVAS	Guidance, Counseling & Evaluation	Travel - PISD Employees Only
05/11/2018	374.64	Issue	ARACELI RODRIGUEZ	Community Services	General Supplies & Materials
05/11/2018	38.14	Issue	MARY L ROSS	Guidance, Counseling & Evaluation	Travel - PISD Employees Only
05/11/2018	39.00	Issue	ELIZABETH RUIZ	General Administration	Travel - PISD Employees Only
05/11/2018	22.90	Issue	ANGELICA M SALINAS	Community Services	Misc. Operating Costs
05/11/2018	99.00	Issue	JOSEPH R SCARAFILE	Security & Monitoring Services	Travel - PISD Employees Only
05/11/2018	108.25	Issue	ERIKA SOLORIO	Instructional Leadership	Travel - PISD Employees Only
05/11/2018	100.07	Issue	RIKITRA J STEWART	General Administration	Travel - PISD Employees Only
05/11/2018	188.68	Issue	KRISTIN A STILL	School Administration	General Supplies & Materials
05/11/2018	288.89	Issue	VERONICA SUAREZ	Community Services	General Supplies & Materials
05/11/2018	33.91	Issue	JANET S SWEEZEY	Guidance, Counseling & Evaluation	Travel - PISD Employees Only
05/11/2018	48.94	Issue	ALLISON J TAMEZ	Instruction	Misc. Operating Costs
05/11/2018	65.48	Issue	REBECCA A TERRY		Books & Reading Materials - Not Controlled by Library



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05/11/2018	177.90	Issue	JORLY THOMAS	Community Services	General Supplies & Materials
05/11/2018	424.13	Issue	CRYSTAL H TORY	Instructional Resources & Medi	Travel - PISD Employees Only
05/11/2018	15.03	Issue	RACHEL H TRADER	Co-Curricular/Extracurricular	General Supplies & Materials
05/11/2018	(69.00)	Void	LAURA CELESTE TREVINO		Travel - PISD Employees Only
05/11/2018	371.69	Issue	EVERETT B VALDEZ	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/11/2018	69.00	Issue	STEFANIE M WALKER		Travel - PISD Employees Only
05/11/2018	539.65	Issue	BEVERLY WHITTON	Data Processing Services	Travel - PISD Employees Only
05/11/2018	81.43	Issue	SHUK W WONG	Instruction	Travel - PISD Employees Only
05/11/2018	23.00	Issue	DONNA L YOUNGBLOOD	General Administration	Misc. Operating Costs
05/11/2018	115.00	Issue	RODRIGUEZ AMOUR	Co-Curricular/Extracurricular	Misc. Contracted Services
05/11/2018	115.00	Issue	JOE BEJARANO SR	Co-Curricular/Extracurricular	Misc. Contracted Services
05/11/2018	230.00	Issue	ALEX DOKHANI	Co-Curricular/Extracurricular	Misc. Contracted Services
05/11/2018	115.00	Issue	ESSAM ALI MOHAMED	Co-Curricular/Extracurricular	Misc. Contracted Services
05/11/2018	230.00	Issue	EVYN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
05/11/2018	230.00	Issue	JOSE A MARTINEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
05/11/2018	115.00	Issue	AMILCAR MIGUEL	Co-Curricular/Extracurricular	Misc. Contracted Services
05/11/2018	115.00	Issue	ALTON W PAYNE	Co-Curricular/Extracurricular	Misc. Contracted Services
05/11/2018	115.00	Issue	ROMULO SANDOVAL	Co-Curricular/Extracurricular	Misc. Contracted Services
05/11/2018	230.00	Issue	JAIME SERRANO	Co-Curricular/Extracurricular	Misc. Contracted Services
05/11/2018	115.00	Issue	SAMY YASIN	Co-Curricular/Extracurricular	Misc. Contracted Services
05/11/2018	115.00	Issue	RAMADAN YOUNES	Co-Curricular/Extracurricular	Misc. Contracted Services
05/11/2018	386.33	Issue	CTE DEPT, MISC EXPENSE	Instruction	General Supplies & Materials
05/11/2018	329.85	Issue	SAM RAYBURN HIGH, MISC EXPENSE	Instruction	Software & Site Licenses
05/11/2018	69.00	Issue	Celeste R. Larivee		Travel - PISD Employees Only
05/11/2018	10.00	Issue	CHRISTINE CALDERA	Food Services	Misc. Operating Costs
05/11/2018	30.40	Issue	LESLY BROWN HASKINS	Food Services	Misc. Operating Costs
05/11/2018	40.05	Issue	PRISCILLA RIVAS	Food Services	Misc. Operating Costs
05/11/2018	50.74	Issue	AMC MUSIC	Instruction	General Supplies - Choir
05/11/2018	59.00	Issue	A S C D		Membership Fees & Dues
05/11/2018	14432.28	Issue	AMAZON.COM LLC	Guidance, Counseling & Evaluat	General Supplies & Materials
05/11/2018	65.00	Issue	AMERICAN ASSOCIATION OF	Instruction	Misc. Operating Costs & Fees
05/11/2018	380.00	Issue	ANTONIO'S PIZZA AND MORE INC	School Administration	Misc. Operating Costs
05/11/2018	470.00	Issue	APPLIED CONCEPTS INC	Security & Monitoring Services	General Supplies & Materials
05/11/2018	2390.00	Issue	ASSOCIATION FOR MIDDLE LVL EDU	Curriculum Development & Instr	Travel - Non-Employees
05/11/2018	395.60	Issue	BALLARD & TIGHE PUBLISHERS	Instruction	Testing Materials
05/11/2018	29762.52	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
05/11/2018	186.56	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
05/11/2018	180.00	Issue	COCA-COLA SOUTHWEST BEVERAGES	Instructional Leadership	General Supplies - Strategic Plan
05/11/2018	1990.90	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
05/11/2018	69937.92	Issue	DELL MARKETING L P	Data Processing Services	Contracted Maintenance and Repair
05/11/2018	810.00	Issue	DORIAN BUSINESS SYSTEMS, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/11/2018	40.80	Issue	FAMILY CUISINE	Instruction	Misc. Operating Costs
05/11/2018	17.96	Issue	FEDEX	General Administration	Postage Expenses
05/11/2018	95.00	Issue	FLOWERS FOR YOU	School Administration	General Supplies & Materials
05/11/2018	1750.00	Issue	FUND RESOURCES INC	Co-Curricular/Extracurricular	Misc. Contracted Services



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05/11/2018	2135.00	Issue	FUND RESOURCES INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
05/11/2018	27.18	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Operating Costs
05/11/2018	564.94	Issue	HD SUPPLY FACILITIES MAINTENAN	Co-Curricular/Extracurricular	General Supplies & Materials
05/11/2018	120.00	Issue	HEB GROCERY COMPANY	Instruction	Misc. Operating Costs
05/11/2018	5915.00	Issue	HERFF JONES INC	Instruction	Misc. Contracted Services
05/11/2018	469.01	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
05/11/2018	395.22	Issue	HONORS GRADUATION LLC	No Function	Due to Student Groups
05/11/2018	180.00	Issue	HOSA TA	Instruction	Travel - PISD Employees Only
05/11/2018	2884.50	Issue	HOUGHTON MIFFLIN COMPANY	Instruction	Testing Materials
05/11/2018	250.00	Issue	BEER WHOLESALER JR INC	Food Services	General Supplies & Materials
05/11/2018	26522.94	Issue	JEAN'S RESTAURANT SUPPLY	Food Services	General Supplies & Materials
05/11/2018	254.93	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
05/11/2018	203.28	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
05/11/2018	889.55	Issue	KEYSTONE SCIENCE SCHOOL INC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
05/11/2018	989.89	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
05/11/2018	97.71	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
05/11/2018	295.20	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
05/11/2018	504.70	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
05/11/2018	499.26	Issue	LIFETOUCH PUBLISHING INC	Co-Curricular/Extracurricular	Misc. Contracted Services
05/11/2018	133.16	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
05/11/2018	140697.04	Issue	MDL ENTERPRISE INC	Instructional Leadership	Inventory Items
05/11/2018	18620.88	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Software & Site Licenses
05/11/2018	748.05	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Library Books & Reading Materials
05/11/2018	625.35	Issue	MAIN EVENT ENTERTAINMENT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/11/2018	985.40	Issue	MAIN EVENT ENTERTAINMENT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/11/2018	606.40	Issue	MAIN EVENT ENTERTAINMENT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/11/2018	422.00	Issue	MARIMON BUSINESS SYSTEMS LLC	Instruction	Contracted Maintenance and Repair
05/11/2018	93.00	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Buildings
05/11/2018	685.00	Issue	MONUMENT CHEVROLET	Transportation	Contracted Services - Vehicles
05/11/2018	6.24	Issue	NORTH TEXAS TOLL AUTHORITY	Transportation	Misc. Operating Costs & Fees
05/11/2018	1373.19	Issue	O'REILLY AUTO PARTS	Facilities Maintenance & Opera	Supplies - Buildings
05/11/2018	7.49	Issue	OFFICE DEPOT	Instructional Resources & Medi	General Supplies & Materials
05/11/2018	159.15	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
05/11/2018	1537.36	Issue	OTIS ROADRUNNER	Co-Curricular/Extracurricular	Items for Sale
05/11/2018	57.24	Issue	NCH CORPORATION	Facilities Maintenance & Opera	General Supplies & Materials
05/11/2018	400.00	Issue	PASADENA ISD EDU FOUNDATION	School Administration	Misc. Operating Costs & Fees
05/11/2018	280.00	Issue	PASADENA ROTARY CLUB	School Administration	Misc. Operating Costs
05/11/2018	150.00	Issue	PASADENA SOUTH ROTARY	Instructional Leadership	Misc. Operating Costs
05/11/2018	80.00	Issue	PASADENA TRAILER & TRUCK ACC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
05/11/2018	1170.59	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
05/11/2018	390.00	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
05/11/2018	383.70	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
05/11/2018	710.00	Issue	REGION IV EDUCATION SERV CTR	Instructional Leadership	Professional Services
05/11/2018	1110.00	Issue	RICE UNIVERSITY	Instructional Leadership	Travel - PISD Employees Only
05/11/2018	117.20	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings



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05/11/2018	6960.00	Issue	SCHLITTEBAHN WATERPARK	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/11/2018	2799.00	Issue	SCHLITTEBAHN WATERPARK-GALV	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/11/2018	404.59	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
05/11/2018	2754.00	Issue	SCHOOL MATE	Community Services	Misc. Contracted Services
05/11/2018	149.46	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
05/11/2018	779.77	Issue	SCHOOL OUTFITTERS LLC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
05/11/2018	371.49	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
05/11/2018	1246.00	Issue	SKATEWORLD PASADENA INC	Instruction	Student Travel & Participation Fees
05/11/2018	17.36	Issue	SPARKLETTTS AND SIERRA SPRINGS	General Administration	Misc. Contracted Services
05/11/2018	325.00	Issue	STATE BAR OF TEXAS	General Administration	Membership Fees & Dues
05/11/2018	3162.50	Issue	STRAWBRIDGE STUDIOS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
05/11/2018	17725.06	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
05/11/2018	871.25	Issue	TEACHER'S DISCOVERY	Instruction	General Supplies & Materials
05/11/2018	345.38	Issue	TEXAS ART SUPPLY CO	No Function	Due to Student Groups
05/11/2018	35.00	Issue	TEXAS COMM ON LAW ENFORCEMENT	Security & Monitoring Services	Misc. Operating Costs & Fees
05/11/2018	288.00	Issue	TEXAS COMPUTER EDUCATION ASSN	Instruction	Misc. Operating Costs & Fees
05/11/2018	87112.00	Issue	TEXAS SPORTS EQUIPMENT LLC		Building Purchase, Construction or Improvements
05/11/2018	480.00	Issue	TEXAS STARBASE INC	Instruction	Student Travel & Participation Fees
05/11/2018	1875.90	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
05/11/2018	2046.20	Issue	TEXAS-IBI GROUP INC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
05/11/2018	882.00	Issue	THOMSON REUTERS-WEST	Security & Monitoring Services	Software & Site Licenses
05/11/2018	199.90	Issue	TONER FACTOR	School Administration	General Supplies & Materials
05/11/2018	642.94	Issue	TRIANGLE REPRODUCTIONS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
05/11/2018	137.52	Issue	TRIPLE-S STEEL SUPPLY CO	Facilities Maintenance & Opera	Supplies - Buildings
05/11/2018	1650.00	Issue	TUNE AMERICA INC	Co-Curricular/Extracurricular	Vehicle Rental - Contests (Fine Arts)
05/11/2018	199.22	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
05/11/2018	725.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	Guidance, Counseling & Evaluat	Testing Materials
05/11/2018	2800.00	Issue	WEST SIDE RECORDING STUDIO	Co-Curricular/Extracurricular	Misc. Contracted Services
05/11/2018	475.20	Issue	WESTERN PSYCHOLOGICAL SERVICES	Guidance, Counseling & Evaluat	Testing Materials
05/11/2018	1407.00	Issue	WET N WILD SPLASHTOWN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/11/2018	1723.50	Issue	WET N WILD SPLASHTOWN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/11/2018	1847.50	Issue	WET N WILD SPLASHTOWN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/11/2018	2333.00	Issue	WET N WILD SPLASHTOWN	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
05/11/2018	92190.00	Issue	AMERICAN CONTRACTING USA INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
05/11/2018	720.00	Issue	ROBERT BARTEL	Instruction	Misc. Contracted Services
05/11/2018	250.00	Issue	STEVE BRETZKE	Co-Curricular/Extracurricular	Contracted Services - Choir
05/11/2018	289.00	Issue	CG GRAPHX (USE 49246)	Co-Curricular/Extracurricular	Misc. Contracted Services
05/11/2018	541.19	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
05/11/2018	4950.00	Issue	COGENT COMMUNICATIONS INC	Facilities Maintenance & Opera	Telephone Service
05/11/2018	1736.96	Issue	CHARLES G COOPER	Co-Curricular/Extracurricular	Misc. Contracted Services
05/11/2018	100.00	Issue	TODD COTIE	Instruction	Misc. Contracted Services
05/11/2018	150.00	Issue	KEITH DIXON	Co-Curricular/Extracurricular	Contracted Services - Choir



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05/11/2018	4640.00	Issue	END2END PUBLIC SAFETY	Security & Monitoring Services	Software & Site Licenses
05/11/2018	152.84	Issue	GREATER HOUSTON TRANSPORTATION	Instruction	Travel - Non-Employees
05/11/2018	300.00	Issue	GULF COAST GAMERS MOBILE VIDEO	School Administration	Misc. Rentals & Operating Leases
05/11/2018	1630.00	Issue	JOLLY JUMPERS MOONWALKS	Instruction	Misc. Contracted Services
05/11/2018	2000.00	Issue	PAXTON/PATTERSON	Instruction	Travel - PISD Employees Only
05/11/2018	399.00	Issue	PEARLAND ALTERNATOR CO	Transportation	Parts - Buses & Vehicles
05/11/2018	560.00	Issue	ROCK THA HOUSE MOONWALKS	Instruction	Misc. Rentals & Operating Leases
05/11/2018	112.50	Issue	S W S COMMUNICATIONS	Instruction	Contracted Maintenance and Repair
05/11/2018	2100.00	Issue	LISA SACHDEV DOPA	Guidance, Counseling & Evaluat	Professional Services
05/11/2018	6300.00	Issue	LISA SACHDEV DOPA	Guidance, Counseling & Evaluat	Professional Services
05/11/2018	2100.00	Issue	LISA SACHDEV DOPA	Guidance, Counseling & Evaluat	Professional Services
05/11/2018	75.00	Issue	JORDAN J SANTOS		Consulting Services
05/11/2018	125.00	Issue	SONDRA L SCHAAF	Co-Curricular/Extracurricular	Contracted Services - Dance
05/11/2018	335.00	Issue	THIRD COAST AQUARIUM	Facilities Maintenance & Opera	Misc. Contracted Services
05/11/2018	2078.72	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
05/11/2018	7546.09	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
05/11/2018	3176.55	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/11/2018	881.07	Issue	BORDOVSKY JR GEORGE	No Function	Taxes, Current Year Levy
05/11/2018	15.13	Issue	CARRINGTON MORTGAGE SERVICES	No Function	AP - Delinquent Taxes
05/11/2018	1061.57	Issue	CHASE	No Function	AP - Delinquent Taxes
05/11/2018	4926.25	Issue	CORELOGIC	No Function	AP - Delinquent Taxes
05/11/2018	409.87	Issue	FRAIRE KARLA	No Function	Taxes, Current Year Levy
05/11/2018	136.35	Issue	GREAT AMERICAN TITLE COMPANY	No Function	AP - Delinquent Taxes
05/11/2018	385.54	Issue	HUOT SENG EA	No Function	Taxes, Current Year Levy
05/11/2018	278.19	Issue	INTEGRITY BANK	No Function	Penalties, Interest and Other Tax Revenues
05/11/2018	238.94	Issue	JOSE GARZA	No Function	AP - Delinquent Taxes
05/11/2018	41192.31	Issue	MCDONALDS	No Function	AP - Delinquent Taxes
05/11/2018	42.12	Issue	NORTH STAR TITLE COMPANY, LLC	No Function	AP - Delinquent Taxes
05/11/2018	287.89	Issue	OLIVER CIARRAH &	No Function	AP - Delinquent Taxes
05/11/2018	523.09	Issue	PACHECO RICHARD	No Function	AP - Delinquent Taxes
05/11/2018	222.00	Issue	PADRON RAMON & BRUNILDA	No Function	Taxes, Current Year Levy
05/11/2018	212.78	Issue	ROSBEL RODRIGUEZ	No Function	Taxes, Current Year Levy
05/11/2018	211.27	Issue	SELECT PORTFOLIO SERVICING INC	No Function	AP - Delinquent Taxes
05/11/2018	616.29	Issue	SERRANO LEOBARDO	No Function	Taxes, Current Year Levy
05/11/2018	508.51	Issue	SOLIS, FLORA & ARMANDO	No Function	AP - Delinquent Taxes
05/11/2018	3375.00	Issue	SPENCER RETAIL FUND LP	No Function	Other Uses
05/11/2018	424.50	Issue	SUAREZ, JOSE L & MARIA	No Function	Taxes, Prior Years
05/11/2018	234.14	Issue	TRAINO TRUDY	No Function	Taxes, Current Year Levy
05/11/2018	424.50	Issue	VELEZ JORGE SR	No Function	Taxes, Current Year Levy
05/11/2018	48784.39	Issue	VISTA LODGING VENTURES	No Function	Other Uses
05/11/2018	51.43	Issue	VU, CUONG MANH	No Function	AP - Delinquent Taxes
05/11/2018	171.57	Issue	WELLS FARGO	No Function	AP - Delinquent Taxes
05/11/2018	621.01	Issue	WESTER RONALD	No Function	Taxes, Prior Years
05/11/2018	61.45	Issue	WILLIFORD, EDWARD W	No Function	AP - Delinquent Taxes
05/11/2018	49551.14	Issue	TEXAS WORKFORCE COMMISSION	Instruction	Unemployment Compensation



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05/11/2018	10382.33	Issue	I G CONSULTANTS	Facilities Acquisition & Const	Building Construction & Improvements
05/15/2018	421.00	Issue	PAM BASSEL	No Function	Bankruptcy
05/15/2018	430.77	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
05/15/2018	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
05/15/2018	303.69	Issue	GENERAL REVENUE CORPORATION	No Function	Student Loan-Percent
05/15/2018	1350.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
05/15/2018	225.00	Issue	IRS - AUSTIN	No Function	Levy
05/15/2018	108.39	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
05/15/2018	154.00	Issue	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
05/15/2018	4164.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
05/15/2018	304.74	Issue	PHEAA	No Function	Student Loan-Percent
05/15/2018	1222.89	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
05/15/2018	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
05/15/2018	2150.95	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
05/15/2018	3148.70	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
05/15/2018	25.00	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
05/15/2018	100.00	Issue	WASHINGTON STATE SUPPORT REGIS	No Function	Child Support
05/15/2018	6799.54	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
05/15/2018	270.00	Issue	P I S D POLICE OFFICERS ASSOC	No Function	Police Association Dues
05/15/2018	6896.07	Issue	T G	No Function	Student Loan-Percent
05/15/2018	847.00	Issue	T M P A	No Function	TMPA Dues
05/15/2018	20167.16	Issue	T S T A	No Function	PEA - TSTA Dues
05/15/2018	18.26	Issue	TASSP	No Function	TASSP Dues
05/15/2018	1157.82	Issue	T C T A	No Function	TCTA Dues
05/15/2018	4384.76	Issue	TEXAS AFT AMP	No Function	AFT/TFT Dues
05/15/2018	109.00	Issue	TEXAS TOMORROW FUND	No Function	Texas Tommorrow Fund
05/15/2018	164.20	Issue	TIVA	No Function	TIVA Dues
05/15/2018	2027.70	Issue	AMAZON.COM LLC	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
05/15/2018	80.37	Issue	COMCAST	General Administration	Misc. Operating Costs
05/16/2018	3178.70	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
05/16/2018	2733.83	Issue	BEAED LP	Transportation	Misc. Contracted Services
05/16/2018	314.72	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
05/16/2018	1012.83	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Library Books & Reading Materials
05/16/2018	627.65	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
05/16/2018	311.50	Issue	BUFFALO SPECIALTIES, INC	Community Services	Misc. Contracted Services
05/16/2018	174.40	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
05/16/2018	150.00	Issue	CRISIS PREVENTION INSTITUTE		Misc. Operating Costs & Fees
05/16/2018	1901.50	Issue	ENHANCED LASER PRODUCTS	School Administration	General Supplies & Materials
05/16/2018	660.00	Issue	HOUSTON MUSEUM OF NAT SCIENCES	Instruction	Student Travel & Participation Fees
05/16/2018	350.00	Issue	HOUSTON MUSEUM OF NAT SCIENCES	No Function	Due to Student Groups
05/16/2018	1083.13	Issue	IMAGENET CONSULTING LLC	Guidance, Counseling & Evaluat	General Supplies & Materials
05/16/2018	390.00	Issue	MATHWARM-UPS.COM	Instruction	Testing Materials
05/16/2018	1890.18	Issue	MUSIC AND ARTS CENTER	Instruction	Instrument Repair/Replace
05/16/2018	731.65	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band



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05/16/2018	3845.00	Issue	NEWBART PRODUCTS INC	Security & Monitoring Services	General Supplies & Materials
05/16/2018	7041.55	Issue	OLD FASHION CANDY COMPANY	No Function	Due to Student Groups
05/16/2018	2135.66	Issue	RELEVANT SOLUTIONS LLC	Facilities Maintenance & Opera	Supplies - Buildings
05/16/2018	3076.46	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
05/16/2018	2887.64	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
05/16/2018	758.70	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
05/16/2018	4739.14	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
05/16/2018	1535.00	Issue	AWESOME EVENTS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
05/16/2018	8231.75	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/16/2018	292.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Awards
05/16/2018	652.17	Issue	CHARCO PROMOTIONAL PRODS INC	Instructional Leadership	General Supplies - Strategic Plan
05/16/2018	16374.30	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
05/16/2018	6995.90	Issue	G & G INVESTMENTS, INC.	Instruction	Misc. Contracted Services
05/16/2018	1025.00	Issue	JEFFRY COLLINS/VIVIAN COLLINS	No Function	Due to Student Groups
05/16/2018	137.00	Issue	N A E S P	Instruction	Awards
05/16/2018	24456.15	Issue	REPUBLIC SERVICES INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
05/16/2018	65.00	Issue	ANGELA LOPEZ	No Function	Due to Student Groups
05/16/2018	25.00	Issue	ANGELICA ELIAS	No Function	Enterprising Services Revenue
05/16/2018	30.00	Issue	Efrain Perez	No Function	Technology Fees
05/16/2018	65.00	Issue	JONATHAN BONILLA	No Function	Tuition and Fees - Summer Programs
05/16/2018	20.00	Issue	PALOMA GONZALEZ	No Function	Due to Student Groups
05/16/2018	70.46	Issue	JUDITH G ABERNATHY	Co-Curricular/Extracurricular	Misc. Operating Costs
05/16/2018	35.00	Issue	ROSA A AGUILAR	Instruction	Misc. Operating Costs
05/16/2018	151.31	Issue	VICTORIA M ARMENTA	Co-Curricular/Extracurricular	General Supplies & Materials
05/16/2018	562.53	Issue	CANDICE K ARTHUR		Travel - PISD Employees Only
05/16/2018	350.48	Issue	LESLIE AXEL		Travel - PISD Employees Only
05/16/2018	43.84	Issue	KRISTOPHER R BARRAS	School Administration	General Supplies & Materials
05/16/2018	61.00	Issue	RONALD BARROW	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
05/16/2018	174.36	Issue	VICKY L BASYE	School Administration	Misc. Operating Costs
05/16/2018	199.89	Issue	ANDREA BEARD	Instruction	Travel - PISD Employees Only
05/16/2018	60.00	Issue	MARY J BERNER	Instruction	General Supplies & Materials
05/16/2018	30.00	Issue	JAMES F BOUTWELL	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
05/16/2018	79.02	Issue	KEESHA B BRUCE	Instruction	General Supplies & Materials
05/16/2018	212.20	Issue	JENNETTA C BRUNK	Curriculum Development & Instr	Misc. Operating Costs & Fees
05/16/2018	6.70	Issue	JAMIE L BURT	General Administration	Postage Expenses
05/16/2018	36.57	Issue	JENNIFER L CHAVEZ	School Administration	General Supplies & Materials
05/16/2018	200.00	Issue	JAMAL S CHEEKS	No Function	Due to Student Groups
05/16/2018	81.60	Issue	EMILEE E CLIFTON	Instruction	General Supplies & Materials
05/16/2018	109.23	Issue	JENNIFER L CLONINGER	Co-Curricular/Extracurricular	General Supplies & Materials
05/16/2018	110.85	Issue	JACQUELYN W CRAWFORD		Misc. Operating Costs
05/16/2018	198.44	Issue	LANCE D DONAHO	Instruction	Travel - PISD Employees Only
05/16/2018	75.00	Issue	CONNIE S DOOLIN	Instructional Resources & Medi	Travel - PISD Employees Only
05/16/2018	162.21	Issue	CHRISTOPHER T FERGUSON	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/16/2018	129.74	Issue	LINDA M FLORES	General Administration	General Supplies & Materials



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05/16/2018	40.09	Issue	JIM L FORREST		Books & Reading Materials - Not Controlled by Library
05/16/2018	177.95	Issue	DANIELLE R FOSTER	Co-Curricular/Extracurricular	General Supplies & Materials
05/16/2018	30.00	Issue	RITU GANDHI	Instruction	General Supplies & Materials
05/16/2018	11.88	Issue	GISELA I GARCIA	School Administration	General Supplies & Materials
05/16/2018	84.68	Issue	OLIVIA GARZA		General Supplies & Materials
05/16/2018	26.18	Issue	OLGA G GONZALES	School Administration	Misc. Operating Costs
05/16/2018	22.73	Issue	BRENDA GUTIERREZ	Instruction	Misc. Operating Costs
05/16/2018	13.97	Issue	MICHAEL W HANSON	School Administration	Misc. Operating Costs
05/16/2018	85.15	Issue	RAYMONA A HAROLD	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
05/16/2018	110.95	Issue	ROYCE A HENLEY	Community Services	Software & Site Licenses
05/16/2018	334.12	Issue	ANITA A HENRY	General Administration	Travel - PISD Employees Only
05/16/2018	24.00	Issue	JENNY A HINOJOSA	School Administration	General Supplies & Materials
05/16/2018	23.61	Issue	AUSTIN R HOELTZEL	Instruction	General Supplies & Materials
05/16/2018	54.36	Issue	NOELLE C HOKE	School Administration	General Supplies & Materials
05/16/2018	261.44	Issue	DIONNE Y JOHNSON	Instruction	Travel - PISD Employees Only
05/16/2018	168.48	Issue	SETH H JOHNSON	Instruction	Travel - PISD Employees Only
05/16/2018	44.79	Issue	KAREN A JORDAN		Travel - PISD Employees Only
05/16/2018	23.30	Issue	ROYNESHA L JULIUS	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
05/16/2018	80.72	Issue	ERYNN F KALISEK	Co-Curricular/Extracurricular	Misc. Operating Costs
05/16/2018	55.90	Issue	PAMELA M KING	Instruction	Misc. Operating Costs
05/16/2018	148.64	Issue	TONI D LOPEZ		Misc. Operating Costs
05/16/2018	283.70	Issue	WILLIAM H MALPASS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/16/2018	308.00	Issue	JESSICA M MARTINEZ	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
05/16/2018	27.50	Issue	KRYSTI MARTINEZ	Instruction	Testing Materials
05/16/2018	347.90	Issue	AMANDA J MASLONKA	Co-Curricular/Extracurricular	Misc. Operating Costs
05/16/2018	98.97	Issue	MARIA D MENDEZ	School Administration	Misc. Operating Costs
05/16/2018	428.41	Issue	MELISSA MENDOZA	Co-Curricular/Extracurricular	Misc. Operating Costs
05/16/2018	(75.00)	Void	CASEY J MEYER	School Administration	Misc. Operating Costs
05/16/2018	21.63	Issue	ADRIEN M MOORE	Co-Curricular/Extracurricular	Items for Sale
05/16/2018	169.21	Issue	LORI L MUIRHEAD	Co-Curricular/Extracurricular	General Supplies & Materials
05/16/2018	630.14	Issue	MARYBETH C NICOL		Travel - PISD Employees Only
05/16/2018	212.20	Issue	KAYLA R OGDEN	Curriculum Development & Instr	Misc. Operating Costs & Fees
05/16/2018	111.65	Issue	JOSCELYNE L OKTABETZ	Co-Curricular/Extracurricular	General Supplies & Materials
05/16/2018	72.25	Issue	CYNTHIA K OWENS	No Function	Staff
05/16/2018	31.99	Issue	LINDY K PACE	School Administration	General Supplies & Materials
05/16/2018	83.73	Issue	DENISSE PACHECO	Instruction	General Supplies & Materials
05/16/2018	105.90	Issue	RYAN A PAVONE	School Administration	Misc. Operating Costs
05/16/2018	81.23	Issue	KELLY S PILLOW		Travel - PISD Employees Only
05/16/2018	118.06	Issue	SHANNON E RAYGOZA	Co-Curricular/Extracurricular	Misc. Operating Costs
05/16/2018	42.72	Issue	KELLI R REDD	Instruction	General Supplies & Materials
05/16/2018	35.81	Issue	WADQUIDIA RETTA	Community Services	Misc. Operating Costs
05/16/2018	353.50	Issue	MELISSA L RIPPY	Instructional Resources & Medi	Travel - PISD Employees Only
05/16/2018	260.00	Issue	ORALEYDA RIVAS	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
05/16/2018	141.88	Issue	ARACELI RODRIGUEZ	Community Services	Misc. Operating Costs
05/16/2018	160.97	Issue	SANJUANITA T RODRIQUEZ		Travel - PISD Employees Only



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05/16/2018	96.88	Issue	JACQUELYN A SANDERSON	Instruction	Travel - PISD Employees Only
05/16/2018	16.56	Issue	LETICIA SANDOVAL	Instruction	General Supplies & Materials
05/16/2018	192.38	Issue	KENNETH M SARMIENTO	School Administration	Travel - PISD Employees Only
05/16/2018	96.00	Issue	ROBERT O SAYAVEDRA	School Administration	Misc. Operating Costs
05/16/2018	48.00	Issue	PATRICIA SERMAS		Travel - PISD Employees Only
05/16/2018	177.36	Issue	TABITHA J SHINE		Travel - PISD Employees Only
05/16/2018	10.99	Issue	LANITA M SIMMONS	Instruction	General Supplies & Materials
05/16/2018	138.13	Issue	SHAKIRA M STEIN	Instruction	Travel - PISD Employees Only
05/16/2018	20.00	Issue	JOSEPH E VESTAL	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
05/16/2018	108.95	Issue	APRIL M WEISEDEL	General Administration	General Supplies & Materials
05/16/2018	79.98	Issue	ANDREA M WENKE	School Administration	General Supplies & Materials
05/16/2018	109.37	Issue	BRIANNE M SISSON	Co-Curricular/Extracurricular	General Supplies & Materials
05/16/2018	75.00	Issue	RODNEY L CONAWAY	Co-Curricular/Extracurricular	Misc. Contracted Services
05/16/2018	135.00	Issue	ALEXIS DELGADO	Co-Curricular/Extracurricular	Misc. Contracted Services
05/16/2018	85.00	Issue	OTHELL RIVERS	Co-Curricular/Extracurricular	Misc. Contracted Services
05/16/2018	75.00	Issue	SAMY YASIN	Co-Curricular/Extracurricular	Misc. Contracted Services
05/16/2018	267.47	Issue	FOOD SERVICE, MISC EXP	Food Services	General Supplies & Materials
05/16/2018	465.02	Issue	AMC MUSIC	Instruction	General Supplies - Choir
05/16/2018	178.00	Issue	A S C D	School Administration	Membership Fees & Dues
05/16/2018	1550.85	Issue	ACCU-TECH CORPORATION	Data Processing Services	Supplies - Buildings
05/16/2018	120.00	Issue	ADMIRAL GLASS & MIRROR	Facilities Maintenance & Opera	Supplies - Buildings
05/16/2018	7144.33	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
05/16/2018	625.00	Issue	AMERICAN ASSOC OF TEACHERS	No Function	Due to Student Groups
05/16/2018	52.52	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
05/16/2018	759.30	Issue	ANDY'S HAWGWILD BAR B QUE	No Function	Staff
05/16/2018	478.00	Issue	APPLE INC	Instruction	Inventory Items
05/16/2018	18909.19	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Misc. Contracted Services
05/16/2018	24000.00	Issue	AVANCE, INC	Community Services	Consulting Services
05/16/2018	178.20	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Facilities Maintenance & Opera	General Supplies & Materials
05/16/2018	668.00	Issue	B W I COMPANIES - SCHULENBURG	Facilities Maintenance & Opera	Supplies - Buildings
05/16/2018	2000.17	Issue	BALFOUR PUBLISHING/YEARBOOKS	Co-Curricular/Extracurricular	Misc. Contracted Services
05/16/2018	6358.02	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	Instruction	General Supplies & Materials
05/16/2018	264.00	Issue	BALLARD & TIGHE PUBLISHERS	Instruction	Testing Materials
05/16/2018	3172.50	Issue	BARCELONA SPORTING GOODS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
05/16/2018	3258.49	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
05/16/2018	228.00	Issue	BEARCOM	School Administration	General Supplies & Materials
05/16/2018	166.10	Issue	BIO COMPANY INC	Instruction	General Supplies & Materials
05/16/2018	267.44	Issue	BROOKHOLLOW CHRISTMAS CARD	Instructional Leadership	General Supplies & Materials
05/16/2018	38492.96	Issue	BUCKEYE INTERNATIONAL INC	No Function	Accrued Expenditures/Expenses
05/16/2018	1522.36	Issue	BURNS PUMP SERVICE INC	Transportation	Contracted Services - Vehicles
05/16/2018	29700.00	Issue	CALDWELL COUNTRY CHEV-PONTIAC	Food Services	Vehicles
05/16/2018	2022.89	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
05/16/2018	22057.30	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
05/16/2018	225.51	Issue	CENTURY ASPHALT LTD	Facilities Maintenance & Opera	Contracted Services - Grounds
05/16/2018	409.50	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements



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05/16/2018	180.32	Issue	CHANNING BETE COMPANY INC	Health Services	General Supplies & Materials
05/16/2018	237.44	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
05/16/2018	369.00	Issue	CHICK-FIL-A	Co-Curricular/Extracurricular	Misc. Operating Costs
05/16/2018	52.89	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
05/16/2018	263.00	Issue	CHRISTIAN AWARDS OF AMERICA	Co-Curricular/Extracurricular	Awards
05/16/2018	155.00	Issue	CICI'S PIZZA #37	Instructional Leadership	Misc. Operating Costs
05/16/2018	50676.00	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Telephone Service
05/16/2018	29509.08	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/16/2018	21080.50	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/16/2018	(475.00)	Void	CITY OF SEABROOK	No Function	Due to Student Groups
05/16/2018	5.34	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
05/16/2018	754.00	Issue	CLARKE DISTRIBUTING CO	Instruction	General Supplies & Materials
05/16/2018	2805.07	Issue	CLEAR BROOK CITY M.U.D.	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/16/2018	1103.04	Issue	COCA-COLA SOUTHWEST BEVERAGES		Misc. Operating Costs
05/16/2018	195.00	Issue	COLLEGE BOARD, NYO		Travel - PISD Employees Only
05/16/2018	7.59	Issue	COMCAST	General Administration	Misc. Operating Costs
05/16/2018	205.00	Issue	COUNCIL FOR EXCEPTIONAL	Instructional Leadership	Membership Fees & Dues
05/16/2018	1195.50	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
05/16/2018	30.83	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
05/16/2018	1574.55	Issue	DAVE & BUSTERS LLP	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/16/2018	138.54	Issue	DEER PARK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/16/2018	1970.99	Issue	DEER PARK LUMBER CO INC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
05/16/2018	69.25	Issue	DEMCO, INC	Instruction	General Supplies & Materials
05/16/2018	39310.75	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
05/16/2018	1839.75	Issue	EDUCATIONAL PRODUCTS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
05/16/2018	2486.72	Issue	EDUCATOR'S DEPOT INC	Food Services	General Supplies & Materials
05/16/2018	460.00	Issue	Electronix Express	Instruction	General Supplies & Materials
05/16/2018	31.85	Issue	FAMILY CUISINE	Community Services	Misc. Operating Costs
05/16/2018	15.15	Issue	FEDEX	Data Processing Services	Postage Expenses
05/16/2018	1140.21	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
05/16/2018	400.92	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
05/16/2018	122.24	Issue	FRANKLIN COVEY	School Administration	Misc. Contracted Services
05/16/2018	2.66	Issue	G D I TIMS	Transportation	Misc. Operating Costs & Fees
05/16/2018	845.60	Issue	GALLS, LLC	Security & Monitoring Services	Misc. Contracted Services
05/16/2018	16535.04	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	Office Supplies
05/16/2018	5743.21	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/16/2018	325.00	Issue	GOOSE CREEK C I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/16/2018	446.15	Issue	PROPHET CORPORATION, THE	Co-Curricular/Extracurricular	General Supplies - Track & CC
05/16/2018	252.72	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
05/16/2018	2277.33	Issue	GOVCONNECTION, INC	Data Processing Services	General Supplies & Materials
05/16/2018	(4857.95)	Void	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
05/16/2018	3122.65	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale



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05/16/2018	2587.73	Issue	TK BOILERS LLC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/16/2018	2022.80	Issue	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Awards
05/16/2018	16.79	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Rentals & Operating Leases
05/16/2018	853.60	Issue	HEINEMANN	Instruction	Testing Materials
05/16/2018	3630.00	Issue	HIGHTOWER COMPRESSORS INC	Facilities Maintenance & Opera	Supplies - Buildings
05/16/2018	(199.47)	Void	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
05/16/2018	466.76	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
05/16/2018	113.90	Issue	KAPCO	General Administration	General Supplies & Materials
05/16/2018	50.00	Issue	KATY ISD ATHLETICS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/16/2018	3535.28	Issue	KEYSTONE BOOKS & MEDIA, LLC	Instruction	Books & Reading Materials - Not Controlled by Library
05/16/2018	12068.54	Issue	KIRKMONT MUNICIPAL UTILITY DIS	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/16/2018	1990.40	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
05/16/2018	53.17	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
05/16/2018	67.50	Issue	LIBERTY DATA PRODUCTS INC	School Administration	General Supplies & Materials
05/16/2018	908.02	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
05/16/2018	83.99	Issue	LUCK'S MUSIC LIBRARY	Instruction	General Supplies - Orchestra
05/16/2018	801.59	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
05/16/2018	36.96	Issue	MARKSMAN INDOOR RANGE INC	Security & Monitoring Services	General Supplies & Materials
05/16/2018	40.28	Issue	PERFORMANCE HEALTH SUPPLY INC	Health Services	General Supplies & Materials
05/16/2018	252.00	Issue	N A S S P/NEHS	School Administration	Membership Fees & Dues
05/16/2018	1155.00	Issue	N A S S P/NJHS	Co-Curricular/Extracurricular	Membership Fees & Dues
05/16/2018	391.05	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
05/16/2018	95.00	Issue	NASSP/NASC	Co-Curricular/Extracurricular	Membership Fees & Dues
05/16/2018	2175.00	Issue	NATIONAL MATH AND SCIENCE INTV		Travel - PISD Employees Only
05/16/2018	540.00	Issue	NCS PEARSON, INC	Guidance, Counseling & Evaluat	Testing Materials
05/16/2018	444.00	Issue	NOTHING BUNDT CAKES	No Function	Due to Student Groups
05/16/2018	6235.00	Issue	NOVUS WOOD GROUP. LP		Supplies - Grounds
05/16/2018	3156.82	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
05/16/2018	591.99	Issue	OFFICE DEPOT		General Supplies & Materials
05/16/2018	1844.16	Issue	OTC BRANDS INC		General Supplies & Materials
05/16/2018	245.00	Issue	PASADENA CHAMBER OF COMMERCE	Instruction	Travel - PISD Employees Only
05/16/2018	400.00	Issue	PASADENA ISD EDU FOUNDATION	School Administration	Misc. Operating Costs & Fees
05/16/2018	89.17	Issue	BETROLD ENTERPRISES INC	Instruction	General Supplies - Band
05/16/2018	869.90	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
05/16/2018	3107.19	Issue	POSITIVE PROMOTIONS	School Administration	Misc. Contracted Services
05/16/2018	517.35	Issue	PS LIGHTWAVE INC	Facilities Maintenance & Opera	Telephone Service
05/16/2018	1318.28	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
05/16/2018	956.00	Issue	RALLY EDUCATION	Instruction	Testing Materials
05/16/2018	3431.92	Issue	THE READING WAREHOUSE INC	Instruction	Books & Reading Materials - Not Controlled by Library
05/16/2018	22.93	Issue	READYREFRESH	Health Services	Misc. Rentals & Operating Leases
05/16/2018	243.10	Issue	REALLY GOOD STUFF INC	Co-Curricular/Extracurricular	General Supplies & Materials
05/16/2018	2743.92	Issue	REBEL ATHLETIC, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
05/16/2018	105.00	Issue	REGION IV EDUCATION SERV CTR	Instruction	Travel - PISD Employees Only



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05/16/2018	3260.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
05/16/2018	3885.00	Issue	CORDELL INCORPORATED	No Function	Accrued Expenditures/Expenses
05/16/2018	990.00	Issue	ROMEO MUSIC	Instruction	General Supplies - Band
05/16/2018	2614.40	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
05/16/2018	296.74	Issue	SALLY BEAUTY SUPPLY #3455	Instruction	General Supplies & Materials
05/16/2018	45.00	Issue	SAMS CLUB	Instructional Leadership	Membership Fees & Dues
05/16/2018	4318.50	Issue	SAVANNAH CAFE AND BAKERY	Instructional Leadership	Misc. Operating Costs
05/16/2018	556.03	Issue	SCHOOL COUNSELOR RESOURCES	Instruction	Books & Reading Materials - Not Controlled by Library
05/16/2018	1514.40	Issue	SCHOOL MATE	Instruction	Misc. Contracted Services
05/16/2018	18.95	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
05/16/2018	466.54	Issue	SCHOOL OUTFITTERS LLC		General Supplies & Materials
05/16/2018	48.06	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
05/16/2018	492.37	Issue	SHIFFLER EQUIPMENT SALES INC	Facilities Maintenance & Opera	General Supplies & Materials
05/16/2018	73.40	Issue	SPOK INC	Facilities Maintenance & Opera	Telephone Service
05/16/2018	10320.37	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
05/16/2018	614.20	Issue	TEXAS TACO CABANA LP	Instruction	Misc. Operating Costs
05/16/2018	1297.50	Issue	THE REYNOLDS COMPANY	No Function	Accrued Expenditures/Expenses
05/16/2018	1207.70	Issue	TONER FACTOR	Instruction	General Supplies & Materials
05/16/2018	133.84	Issue	TRIARCO ARTS & CRAFTS INC	Instruction	General Supplies & Materials
05/16/2018	400.00	Issue	U S A D	School Administration	General Supplies & Materials
05/16/2018	(4500.00)	Void	UNIVERSITY OF HOUSTON	Instruction	Student Travel & Participation Fees
05/16/2018	150.00	Issue	UNIVERSITY OF HOUSTON - CLC	General Administration	Misc. Operating Costs & Fees
05/16/2018	265.61	Issue	VOLUNTEER COLLECTIBLES INC	Co-Curricular/Extracurricular	Misc. Contracted Services
05/16/2018	5460.11	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
05/16/2018	1551.23	Issue	WET N WILD SPLASHTOWN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/16/2018	3894.00	Issue	WET N WILD SPLASHTOWN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/16/2018	2340.63	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
05/16/2018	129534.00	Issue	WRIGHT NATIONAL FLOOD INS CO	Facilities Maintenance & Opera	Property Insurance - Flood
05/16/2018	333.11	Issue	XEROX CORPORATION	Instruction	Contracted Maintenance and Repair
05/16/2018	117.75	Issue	XEROX CORPORATION	Instruction	General Supplies & Materials
05/16/2018	750.00	Issue	Y MPRESS ME	Instruction	Misc. Contracted Services
05/16/2018	6238.40	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
05/16/2018	210.00	Issue	ROBERT BARTEL	Instruction	Misc. Contracted Services
05/16/2018	810.00	Issue	HALEY MARIE BARTELL	Co-Curricular/Extracurricular	Misc. Contracted Services
05/16/2018	600.00	Issue	JOSHUA ANDREW BLANN	Co-Curricular/Extracurricular	Misc. Contracted Services
05/16/2018	450.00	Issue	CHRISTOPHER M BOZEKA	Instruction	Misc. Contracted Services
05/16/2018	82158.85	Issue	BROWN & ROOT INDUSTRIAL	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
05/16/2018	19000.00	Issue	BROWN & ROOT INDUSTRIAL	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
05/16/2018	48.00	Issue	MCDANIEL, DONNA S	School Administration	Awards
05/16/2018	3265.00	Issue	CG GRAPHX (USE 49246)	Co-Curricular/Extracurricular	Misc. Contracted Services
05/16/2018	1620.00	Issue	IVAN CAMARENA	Instruction	Misc. Contracted Services
05/16/2018	1200.00	Issue	SUSAN M CATLETT PH.D.	Instruction	Consulting Services
05/16/2018	8455.76	Issue	CDW GOVERNMENT LLC	Data Processing Services	General Supplies & Materials
05/16/2018	540.00	Issue	ANNETTE CHAN	Co-Curricular/Extracurricular	Misc. Contracted Services



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05/16/2018	881.68	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
05/16/2018	5259.00	Issue	CROWD PLEASERS DANCE CAMPS INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/16/2018	500.00	Issue	ROBERT DENNISON		Consulting Services
05/16/2018	300.00	Issue	JUDITH FORD	Co-Curricular/Extracurricular	Contracted Services - Orchestra
05/16/2018	540.00	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Misc. Contracted Services
05/16/2018	415.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
05/16/2018	15555.00	Issue	GOOLSBEE TIRE SERVICE INC	Transportation	Tires & Tubes
05/16/2018	33097.06	Issue	GPD GROUP	Facilities Acquisition & Const	Building Construction & Improvements
05/16/2018	600.00	Issue	GRACEILA R CORDOVA	General Administration	Misc. Contracted Services
05/16/2018	123.00	Issue	PHYLLIS BARTEN HARRIS	Co-Curricular/Extracurricular	Contracted Services - Choir
05/16/2018	125.00	Issue	KIMBERLY HOOKANSON	Co-Curricular/Extracurricular	Contracted Services - Dance
05/16/2018	125.00	Issue	FALLON HOPPER	Co-Curricular/Extracurricular	Misc. Contracted Services
05/16/2018	5157.85	Issue	KEMAH BOARDWALK	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/16/2018	27448.00	Issue	TERRY WOODWARD ENTERPRISES INC	Food Services	Furniture & Equipment (Over \$5,000)
05/16/2018	3492.00	Issue	KUDELSKI SECURITY INC	Data Processing Services	General Supplies & Materials
05/16/2018	170.64	Issue	RACHEL MATTOX	Co-Curricular/Extracurricular	Misc. Contracted Services
05/16/2018	32756.05	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
05/16/2018	35324.27	Issue	NETWORK CABLING SERVICES, INC	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
05/16/2018	575.00	Issue	JENNIFER K NEWMAN	Co-Curricular/Extracurricular	Contracted Services - Choir
05/16/2018	295.00	Issue	PEARLAND ALTERNATOR CO	Transportation	Parts - Buses & Vehicles
05/16/2018	683.11	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
05/16/2018	1540.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
05/16/2018	1954.35	Issue	PROCOMPUTING CORPORATION	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
05/16/2018	3073.94	Issue	PV RENTALS, LLC	No Function	Due to Student Groups
05/16/2018	9000.00	Issue	RAA WEE INC	General Administration	Software & Site Licenses
05/16/2018	573.50	Issue	RICOH USA, INC	Transportation	Misc. Rentals & Operating Leases
05/16/2018	925.18	Issue	ROGERS, MORRIS & GROVER, LLP	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
05/16/2018	436.00	Issue	STEVE'S WINDOW FASHIONS	Facilities Maintenance & Opera	Contracted Services - Buildings
05/16/2018	592.50	Issue	CASNAR GROUP LLC	Instructional Leadership	Misc. Contracted Services
05/16/2018	100.00	Issue	KERRY TALLEY	Co-Curricular/Extracurricular	Contracted Services - Choir
05/16/2018	80.00	Issue	THIRD COAST AQUARIUM	Facilities Maintenance & Opera	Supplies - Buildings
05/16/2018	597.34	Issue	UNITED RENTALS	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
05/16/2018	393.10	Issue	MARGO WALTERS	Co-Curricular/Extracurricular	Misc. Contracted Services
05/16/2018	5966.67	Issue	ZOOBEAN INC	Instructional Resources & Medi	Software & Site Licenses
05/18/2018	7506.32	Issue	BROTHERS PRODUCE INC	Food Services	Food
05/18/2018	3068.87	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
05/18/2018	1247.75	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/18/2018	2250.64	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Choir
05/18/2018	702.20	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
05/18/2018	2686.58	Issue	NEWBART PRODUCTS INC	General Administration	Inventory Items
05/18/2018	466.77	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
05/18/2018	676.00	Issue	SCHOLASTIC INC		Books & Reading Materials - Not Controlled by Library
05/18/2018	(422.98)	Void	SCHOOL SPECIALTY INC	Instruction	Awards



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05/18/2018	178.31	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
05/18/2018	774.80	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
05/18/2018	3600.00	Issue	AWESOME EVENTS	Guidance, Counseling & Evaluat	Misc. Contracted Services
05/18/2018	125.30	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
05/18/2018	77616.33	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
05/18/2018	207741.01	Issue	GLAZIER FOODS SERVICE	Food Services	Food
05/18/2018	5809.69	Issue	KURZ & CO	Food Services	Food
05/18/2018	891.00	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
05/18/2018	271.20	Issue	SOUTHERN ICE CREAM CORPORATION	Food Services	Food
05/18/2018	(120.50)	Void	ASPEN REFRIGERANTS INC	Transportation	Parts - Buses & Vehicles
05/18/2018	3362.90	Issue	BALFOUR	School Administration	Misc. Rentals & Operating Leases
05/18/2018	106.99	Issue	BALFOUR	Instruction	Awards
05/18/2018	1196.92	Issue	BEDROCK CITY INC	Co-Curricular/Extracurricular	Misc. Contracted Services
05/18/2018	1885.05	Issue	CHARCO PROMOTIONAL PRODS INC	School Administration	Misc. Contracted Services
05/18/2018	176.03	Issue	DELI MANAGEMENT INC	Community Services	Misc. Operating Costs
05/18/2018	6370.96	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
05/18/2018	1245.00	Issue	LENOX BARBECUE & CATERING INC	School Administration	Misc. Operating Costs
05/18/2018	(372.00)	Void	N A E S P	Instruction	Awards
05/18/2018	42977.19	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Contracted Maintenance and Repair
05/18/2018	130.00	Issue	JORGE LARA	No Function	Tuition and Fees - Summer Programs
05/18/2018	20.00	Issue	TONI VELEZ	No Function	Enterprising Services Revenue
05/18/2018	76.00	Issue	SUZANNE ANDERSON	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/18/2018	246.60	Issue	MONA L BELL	Instruction	Travel - PISD Employees Only
05/18/2018	53.90	Issue	EMILY BOURGEOIS		Travel - PISD Employees Only
05/18/2018	200.00	Issue	YESENIA I CERVANTES	Co-Curricular/Extracurricular	Misc. Operating Costs
05/18/2018	263.32	Issue	MARIANELA COLON	Instruction	Travel - PISD Employees Only
05/18/2018	133.79	Issue	STACY A DAVIS	Instruction	Travel - PISD Employees Only
05/18/2018	55.41	Issue	ANGELICA M DIAZ	Guidance, Counseling & Evaluat	General Supplies & Materials
05/18/2018	94.30	Issue	SANDRA A DICKERSON		Travel - PISD Employees Only
05/18/2018	143.19	Issue	ROSS F ERNST	Instruction	Travel - PISD Employees Only
05/18/2018	91.73	Issue	CHRISTY A FOSTER		Travel - PISD Employees Only
05/18/2018	30.00	Issue	JOHN S FREEMAN	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
05/18/2018	208.08	Issue	LINDSAY K FREEMAN	Instruction	Travel - PISD Employees Only
05/18/2018	100.45	Issue	SANDY A HALE	Instruction	Travel - PISD Employees Only
05/18/2018	72.53	Issue	RAYMONA A HAROLD	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
05/18/2018	606.68	Issue	KAREN S HICKMAN		Travel - PISD Employees Only
05/18/2018	117.69	Issue	CHRISTY C HUBER	Instruction	Travel - PISD Employees Only
05/18/2018	(62.32)	Void	ANA M JARAMILLO	Community Services	General Supplies & Materials
05/18/2018	159.12	Issue	SETH H JOHNSON	Instruction	Travel - PISD Employees Only
05/18/2018	223.20	Issue	MARSHA B JONES		Travel - PISD Employees Only
05/18/2018	142.11	Issue	KIMBERLY L KING	Instruction	Travel - PISD Employees Only
05/18/2018	118.00	Issue	KELLEY P LAIRD	Instruction	Travel - PISD Employees Only
05/18/2018	53.46	Issue	KAREN N LINARES	Co-Curricular/Extracurricular	Misc. Operating Costs
05/18/2018	92.77	Issue	SHARI L LINS	Instruction	Travel - PISD Employees Only
05/18/2018	93.21	Issue	SEAN M MILLS	Instruction	Travel - PISD Employees Only



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05/18/2018	96.00	Issue	JUANITA M MONTOYA-SILVA		Travel - PISD Employees Only
05/18/2018	145.55	Issue	CINDY L PARMER	General Administration	Travel - PISD Employees Only
05/18/2018	67.21	Issue	RHONDA F PARMER	Instructional Leadership	Travel - PISD Employees Only
05/18/2018	200.00	Issue	SORANJEL P PENA	Co-Curricular/Extracurricular	Misc. Operating Costs
05/18/2018	23.70	Issue	KIMBERLY K POWERS	School Administration	Misc. Operating Costs
05/18/2018	54.88	Issue	JACKLENE R RANCK	Community Services	General Supplies & Materials
05/18/2018	20.00	Issue	FRANK R REYES	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
05/18/2018	96.00	Issue	MONA KIMBERLY ROBINSON		Travel - PISD Employees Only
05/18/2018	70.69	Issue	MAYVE D RODRIGUEZ		Travel - PISD Employees Only
05/18/2018	64.30	Issue	JOANA B SANTILLAN	Instruction	Travel - PISD Employees Only
05/18/2018	210.46	Issue	CLENETRA D SIMS	Instruction	Travel - PISD Employees Only
05/18/2018	102.61	Issue	ROSE M STEVENSON	Instruction	Travel - PISD Employees Only
05/18/2018	56.58	Issue	TAVA R SWAFFORD	Instruction	Travel - PISD Employees Only
05/18/2018	39.30	Issue	LETISIA G TORRES	Co-Curricular/Extracurricular	Misc. Operating Costs
05/18/2018	76.18	Issue	JANE N WILBANKS	Instruction	Travel - PISD Employees Only
05/18/2018	25.00	Issue	SAM RAYBURN HIGH, MISC EXPENSE	School Administration	Misc. Operating Costs & Fees
05/18/2018	19.40	Issue	PHEOLIA SMITH	Food Services	Misc. Operating Costs
05/18/2018	472.02	Issue	AMC MUSIC	Instruction	General Supplies - Choir
05/18/2018	8657.77	Issue	AMAZON.COM LLC	Co-Curricular/Extracurricular	General Supplies & Materials
05/18/2018	508.49	Issue	APOGEE COMPONENTS INC	Instruction	General Supplies & Materials
05/18/2018	1677.00	Issue	BALLARD & TIGHE PUBLISHERS	Instruction	Testing Materials
05/18/2018	753.50	Issue	BARCELONA SPORTING GOODS INC	Instruction	General Supplies & Materials
05/18/2018	211.81	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
05/18/2018	1017.04	Issue	BOSWORTH OFFICE AND TECHNOLOGY	General Administration	General Supplies & Materials
05/18/2018	11164.19	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
05/18/2018	309.90	Issue	BREENS FLORIST	Facilities Maintenance & Opera	General Supplies & Materials
05/18/2018	59500.00	Issue	BROOKS & SPARKS INC	Facilities Acquisition & Const	Building Construction & Improvements
05/18/2018	114.95	Issue	BURLESON FLORIST	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
05/18/2018	500.00	Issue	CANON FINANCIAL SERVICES INC	General Administration	Misc. Rentals & Operating Leases
05/18/2018	485.46	Issue	CAPP	Facilities Maintenance & Opera	Supplies - Buildings
05/18/2018	723.38	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
05/18/2018	(179.00)	Void	CCC INFORMATION SERVICES, INC	Transportation	Software & Site Licenses
05/18/2018	494.44	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
05/18/2018	159.69	Issue	CENTURY ASPHALT LTD	Facilities Maintenance & Opera	Contracted Services - Grounds
05/18/2018	1902.31	Issue	CHILDREN'S PLUS INC	Instruction	Library Books & Reading Materials
05/18/2018	(1368.16)	Void	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
05/18/2018	3066.42	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/18/2018	(21080.50)	Void	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/18/2018	2337.98	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
05/18/2018	750.00	Issue	COLLEGE BOARD, NYO		Travel - PISD Employees Only
05/18/2018	1476.76	Issue	COMPETITIVE CHOICE INC	Facilities Maintenance & Opera	Supplies - Buildings
05/18/2018	2624.00	Issue	CXTEC	Data Processing Services	Inventory Items
05/18/2018	21961.42	Issue	DAHILL OFFICE TECH CORPORATION	General Administration	Misc. Rentals & Operating Leases



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05/18/2018	380.16	Issue	DAHILL OFFICE TECH CORPORATION		Contracted Maintenance and Repair
05/18/2018	547.79	Issue	DAVE & BUSTERS LLP	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/18/2018	351.00	Issue	THE DBQ COMPANY	Instruction	Books & Reading Materials - Not Controlled by Library
05/18/2018	1395.00	Issue	DNA TRANSMISSION INC	Transportation	Contracted Services - Vehicles
05/18/2018	828.25	Issue	Directathletics Inc	Co-Curricular/Extracurricular	Software & Site Licenses
05/18/2018	6979.91	Issue	EDUCATOR'S DEPOT INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
05/18/2018	1534.41	Issue	Estrellita	Instruction	Books & Reading Materials - Not Controlled by Library
05/18/2018	185.00	Issue	FAN CLOTH PRODUCTS, LLC	Co-Curricular/Extracurricular	Items for Sale
05/18/2018	65.26	Issue	FEDEX	General Administration	Misc. Operating Costs
05/18/2018	9363.17	Issue	FISHER SCIENTIFIC	Instruction	General Supplies & Materials
05/18/2018	1557.53	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
05/18/2018	230.00	Issue	FORDE-FERRIER LLC	Instruction	Books & Reading Materials - Not Controlled by Library
05/18/2018	570.82	Issue	FOUR IMPRINT	Instruction	Misc. Contracted Services
05/18/2018	50938.00	Issue	FREEDOM CHEVROLET	Security & Monitoring Services	Vehicles
05/18/2018	1781.15	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
05/18/2018	5149.51	Issue	H O V SERVICES	General Administration	Misc. Contracted Services
05/18/2018	76.08	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Operating Costs
05/18/2018	4866.36	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
05/18/2018	3264.69	Issue	HERFF JONES INC	Instruction	Awards
05/18/2018	4296.78	Issue	HERFF JONES INC	Instruction	General Supplies & Materials
05/18/2018	1100.00	Issue	HIGH IMPACT SQUAD	Instruction	Misc. Contracted Services
05/18/2018	1038.55	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
05/18/2018	90.00	Issue	HOUSTON BAR ASSOCIATION	Instruction	Misc. Operating Costs
05/18/2018	48.80	Issue	HEARST NEWSPAPER LLC	General Administration	Misc. Operating Costs
05/18/2018	300.00	Issue	BEER WHOLESALER JR INC	Food Services	General Supplies & Materials
05/18/2018	832.70	Issue	JADE DISTRIBUTING	Instruction	Books & Reading Materials - Not Controlled by Library
05/18/2018	8538.25	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
05/18/2018	599.54	Issue	JONES SCHOOL SUPPLY	Co-Curricular/Extracurricular	Awards
05/18/2018	710.90	Issue	KROGER TEXAS LP	School Administration	Misc. Operating Costs
05/18/2018	292.80	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
05/18/2018	260.27	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
05/18/2018	125.32	Issue	LIBERTY DATA PRODUCTS INC	Facilities Maintenance & Opera	Janitorial Supplies
05/18/2018	437.00	Issue	LOVING GUIDANCE, INC	Instructional Leadership	General Supplies & Materials
05/18/2018	881.92	Issue	LOWE'S HOME CENTERS INC.	Instruction	Inventory Items
05/18/2018	181.88	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
05/18/2018	502.80	Issue	MAIN EVENT ENTERTAINMENT	No Function	Due to Student Groups
05/18/2018	1551.70	Issue	MOODY GARDENS INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/18/2018	21319.00	Issue	MOODY GARDENS INC	No Function	Due to Student Groups
05/18/2018	385.00	Issue	N A S S P	No Function	Due to Student Groups
05/18/2018	385.00	Issue	N A S S P/NJHS	No Function	Due to Student Groups
05/18/2018	762.37	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
05/18/2018	95.00	Issue	NASSP/NASC	No Function	Due to Student Groups
05/18/2018	4350.00	Issue	NATIONAL MATH AND SCIENCE INTV		Travel - PISD Employees Only



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05/18/2018	500.00	Issue	NOTHING BUNDT CAKES	School Administration	Misc. Operating Costs
05/18/2018	1438.75	Issue	OSLIN NATION CO	Facilities Maintenance & Opera	Supplies - Buildings
05/18/2018	366.69	Issue	OZARK DELIGHT CANDY COMPANY	Guidance, Counseling & Evaluat	Misc. Operating Costs
05/18/2018	612.43	Issue	PAPA JOHN'S	Co-Curricular/Extracurricular	Misc. Operating Costs
05/18/2018	550.00	Issue	SAND GRAVEL & MULCH LLC	Facilities Maintenance & Opera	Supplies - Grounds
05/18/2018	113.50	Issue	PASADENA ROTARY CLUB	Instructional Leadership	Membership Fees & Dues
05/18/2018	370.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Misc. Contracted Services
05/18/2018	1259.60	Issue	PEARSON EDUCATION	Instruction	Textbooks - State
05/18/2018	2268.15	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
05/18/2018	2066.06	Issue	PINNACLE OFFICE GROUP INC	General Administration	Misc. Rentals & Operating Leases
05/18/2018	216.62	Issue	PIRAINO CONSULTING, INC.	Instruction	General Supplies & Materials
05/18/2018	142.50	Issue	PITNEY BOWES INC	School Administration	Postage Expenses
05/18/2018	3157.29	Issue	PROM NITE	No Function	Due to Student Groups
05/18/2018	1436.40	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
05/18/2018	200.70	Issue	THE READING WAREHOUSE INC	Instruction	Books & Reading Materials - Not Controlled by Library
05/18/2018	93.81	Issue	READYREFRESH	General Administration	Misc. Operating Costs
05/18/2018	970.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
05/18/2018	52.50	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Janitorial Supplies
05/18/2018	4517.00	Issue	ROGERS ATHLETIC COMPANY	Co-Curricular/Extracurricular	Inventory Items
05/18/2018	3087.90	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
05/18/2018	125.00	Issue	SAMS CLUB	Facilities Maintenance & Opera	Membership Fees & Dues
05/18/2018	1860.50	Issue	SAVANNAH CAFE AND BAKERY	School Administration	Misc. Operating Costs
05/18/2018	70.17	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
05/18/2018	208.00	Issue	SCHOOL MATE	Instruction	Misc. Contracted Services
05/18/2018	61.65	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
05/18/2018	714.59	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
05/18/2018	2533.00	Issue	SIERRA STAGE COACHES INC	Co-Curricular/Extracurricular	Rentals - Vehicles
05/18/2018	440.00	Issue	SIRIUS EDUCATION SOLUTIONS	Instruction	General Supplies & Materials
05/18/2018	800.00	Issue	SKATEWORLD PASADENA INC	Instruction	Student Travel & Participation Fees
05/18/2018	1540.00	Issue	SKATEWORLD PASADENA INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/18/2018	35821.14	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
05/18/2018	360.00	Issue	SURVEYMONKEY INC	Instructional Leadership	Software & Site Licenses
05/18/2018	391.59	Issue	SYSCO FOOD SERVICE INC	Instruction	General Supplies & Materials
05/18/2018	37017.00	Issue	TEXAS SPORTS EQUIPMENT LLC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
05/18/2018	287.00	Issue	TEXAS SWIM SHOP	Co-Curricular/Extracurricular	General Supplies - Swimming
05/18/2018	1642.12	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
05/18/2018	600.00	Issue	UNIVERSITY OF HOUSTON	General Administration	Travel - Recruiting
05/18/2018	142.48	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
05/18/2018	2647.62	Issue	VESCO BUSINESS PRODUCTS	Instruction	General Supplies & Materials
05/18/2018	189.51	Issue	VEX ROBOTICS INC	Instruction	General Supplies & Materials
05/18/2018	751.63	Issue	WET N WILD SPLASHTOWN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/18/2018	759.29	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
05/18/2018	7880.00	Issue	WORLD WIDE TIRES	Transportation	Tires & Tubes
05/18/2018	344.81	Issue	XEROX CORPORATION	Instruction	Misc. Rentals & Operating Leases



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05/18/2018	2252.75	Issue	YANKEE CANDLE FUND-RAISING	Co-Curricular/Extracurricular	Items for Sale
05/18/2018	1092.00	Issue	AUTISM SPEAKS, INC	No Function	Due to Student Groups
05/18/2018	56.73	Issue	LONE STAR LETTER JACKETS LLC	Instruction	Awards
05/18/2018	9024.30	Issue	BASELINE PAVING & CONSTRUCTION	Facilities Acquisition & Const	Buildings - Spark Parks
05/18/2018	250.00	Issue	LISA BATSON	Co-Curricular/Extracurricular	Contracted Services - Orchestra
05/18/2018	(126997.25)	Void	BROWN & ROOT INDUSTRIAL	Facilities Acquisition & Const	Technology Equipment (Non-Bond Funds)
05/18/2018	69.00	Issue	MCDANIEL, DONNA S	School Administration	Misc. Contracted Services
05/18/2018	1224.50	Issue	CG GRAPHX (USE 49246)	School Administration	General Supplies & Materials
05/18/2018	5828.18	Issue	CDW GOVERNMENT LLC	Guidance, Counseling & Evaluat	General Supplies & Materials
05/18/2018	225.00	Issue	TORRI CLARK	Co-Curricular/Extracurricular	Contracted Services - Dance
05/18/2018	195.77	Issue	CHARLES G COOPER	Co-Curricular/Extracurricular	Misc. Operating Costs
05/18/2018	14709.23	Issue	CRE8 INC	Facilities Acquisition & Const	Building Construction & Improvements
05/18/2018	346.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
05/18/2018	740.00	Issue	FREDERICK W ZELLER	Co-Curricular/Extracurricular	Misc. Contracted Services
05/18/2018	1200.00	Issue	J & J TOURS & CHARTERS	Co-Curricular/Extracurricular	Rentals - Vehicles
05/18/2018	36190.18	Issue	DEXTER D JOYNER	No Function	AP - Delinquent Taxes
05/18/2018	420.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
05/18/2018	691.40	Issue	PROCOMPUTING CORPORATION	Instruction	General Supplies & Materials
05/18/2018	832.50	Issue	ROGERS, MORRIS & GROVER, LLP	General Administration	Legal Services
05/18/2018	3654.69	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
05/18/2018	597.35	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
05/18/2018	513.44	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
05/18/2018	589.37	Issue	AGUILERA GUSTAVO &	No Function	Taxes, Current Year Levy
05/18/2018	2687.70	Issue	ARMSTEAD KEITH & VERONICA	No Function	AP - Delinquent Taxes
05/18/2018	672.20	Issue	AYALA GERARDO	No Function	Taxes, Current Year Levy
05/18/2018	617.18	Issue	BALDERAS ALBERTO &	No Function	Taxes, Prior Years
05/18/2018	222.00	Issue	BESSON RENEE	No Function	Taxes, Current Year Levy
05/18/2018	87.14	Issue	CENTRO CRISTIANO LIRIO DE LOS	No Function	Taxes, Prior Years
05/18/2018	217.79	Issue	CHANG MICHAEL	No Function	Taxes, Prior Years
05/18/2018	4047.25	Issue	CORELOGIC	No Function	AP - Delinquent Taxes
05/18/2018	534.16	Issue	EQUILON PIPELINE CO	No Function	AP - Delinquent Taxes
05/18/2018	635.19	Issue	GARCIA IRMA	No Function	Taxes, Current Year Levy
05/18/2018	738.61	Issue	GARZA JOSE & MARIA	No Function	Taxes, Current Year Levy
05/18/2018	222.00	Issue	KENNEDY W E	No Function	Taxes, Current Year Levy
05/18/2018	327.79	Issue	KINDLE BRENT EVAN	No Function	AP - Delinquent Taxes
05/18/2018	2154.00	Issue	MOHAMMED, ZOILA	No Function	Taxes, Prior Years
05/18/2018	1757.70	Issue	MUCHA GARY WAYNE	No Function	Taxes, Prior Years
05/18/2018	395.83	Issue	REYES, JOSE G	No Function	AP - Delinquent Taxes
05/18/2018	53.00	Issue	ROSBROUGH ROBERT & ANITA	No Function	AP - Delinquent Taxes
05/18/2018	16.40	Issue	SELECT PORTFOLIO SERVICING INC	No Function	AP - Delinquent Taxes
05/18/2018	640.31	Issue	SUMMERS WILLIAM	No Function	Taxes, Prior Years
05/18/2018	502.66	Issue	TORRES, RAMON B	No Function	Taxes, Current Year Levy
05/18/2018	567.36	Issue	TRANG, PHOUNG NGUYEN	No Function	Taxes, Current Year Levy
05/23/2018	3417.36	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
05/23/2018	3835.50	Issue	BAUER VISUAL GRAPHICS INC	General Administration	Misc. Contracted Services



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05/23/2018	1883.70	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
05/23/2018	1356.09	Issue	BOUND TO STAY BOUND BOOKS INC	No Function	Lost Library Books
05/23/2018	390.00	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
05/23/2018	2446.09	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
05/23/2018	1461.18	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
05/23/2018	672.50	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
05/23/2018	240.00	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
05/23/2018	430.00	Issue	IMAGENET CONSULTING LLC	Instruction	Misc. Rentals & Operating Leases
05/23/2018	380.97	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Band
05/23/2018	9298.70	Issue	OLD FASHION CANDY COMPANY	No Function	Due to Student Groups
05/23/2018	3474.12	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
05/23/2018	68.68	Issue	SCHOLASTIC INC	Community Services	Books & Reading Materials - Not Controlled by Library
05/23/2018	5891.65	Issue	SCHOOL SPECIALTY INC	No Function	Accrued Expenditures/Expenses
05/23/2018	7454.88	Issue	SOUTHERN FLORAL COMPANY	No Function	Due to Student Groups
05/23/2018	6585.00	Issue	AWESOME EVENTS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
05/23/2018	3840.00	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/23/2018	943.86	Issue	ICHI-BAN TROPHY & ENGRAVING	School Administration	General Supplies & Materials
05/23/2018	763.02	Issue	CANDY WAREHOUSE.COM INC	No Function	Due to Student Groups
05/23/2018	1039.00	Issue	CHARCO PROMOTIONAL PRODS INC	School Administration	Misc. Contracted Services
05/23/2018	548.10	Issue	GSGC INC	School Administration	Misc. Operating Costs
05/23/2018	3349.60	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
05/23/2018	1869.60	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
05/23/2018	235.00	Issue	NATIONAL ASSO OF ELEM SCH PRIN	Instructional Leadership	Membership Fees & Dues
05/23/2018	1537.50	Issue	N A E S P	Instruction	Awards
05/23/2018	882.73	Issue	US GAMES	Instruction	General Supplies & Materials
05/23/2018	50.00	Issue	ADOLFO GRACIA	No Function	Enterprising Services Revenue
05/23/2018	15.00	Issue	ANGELES MEDINA	No Function	Revenue - Local Sources
05/23/2018	150.00	Issue	JACKELYN DAVILA	No Function	Enterprising Services Revenue
05/23/2018	30.00	Issue	JONATHAN SANTOS	No Function	Revenue - Local Sources
05/23/2018	20.00	Issue	CRUZ, VICTOR ANTONIO	No Function	Due to Student Groups
05/23/2018	65.00	Issue	MELGAR, MARITZA	No Function	Tuition and Fees - Summer Programs
05/23/2018	25.00	Issue	Maria Salinas	No Function	Revenue - Local Sources
05/23/2018	300.00	Issue	MONTES, CHRISTIAN	No Function	Enterprising Services Revenue
05/23/2018	150.00	Issue	RAFAEL COREAS	No Function	Enterprising Services Revenue
05/23/2018	45.00	Issue	SAIRA MARTINEZ RIVAS	No Function	Revenue - Local Sources
05/23/2018	150.00	Issue	STEPHANIE GALLEGOS	No Function	Enterprising Services Revenue
05/23/2018	120.00	Issue	RICHARD R ALBA	Instruction	Travel - PISD Employees Only
05/23/2018	14.63	Issue	CYNTHIA A ALLEN	Instruction	General Supplies & Materials
05/23/2018	20.00	Issue	ANGELA S BADON	Co-Curricular/Extracurricular	Misc. Operating Costs
05/23/2018	108.00	Issue	SAMUEL P BISHOP	Instruction	Travel - PISD Employees Only
05/23/2018	100.00	Issue	RUSSELL N BOWLIN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/23/2018	389.21	Issue	MELODNEICE C BURT		Travel - PISD Employees Only
05/23/2018	40.16	Issue	ROSE C CAMPBELL	Food Services	Travel - PISD Employees Only
05/23/2018	56.37	Issue	ERIAN E COMEAUX	General Administration	Travel - PISD Employees Only
05/23/2018	169.48	Issue	PAMELA D CRAWFORD	Instruction	Misc. Operating Costs



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05/23/2018	42.29	Issue	EMMA D CRUZ	Food Services	Travel - PISD Employees Only
05/23/2018	120.00	Issue	TINA D DVORAK	Instruction	Travel - PISD Employees Only
05/23/2018	14.98	Issue	EVELIA EMMONS		Travel - PISD Employees Only
05/23/2018	6.00	Issue	CELENA FARLEY	Instruction	General Supplies & Materials
05/23/2018	423.91	Issue	ROBERT S FRANCIS	Instruction	General Supplies & Materials
05/23/2018	128.00	Issue	GUADALUPE GARZA	Instruction	Travel - PISD Employees Only
05/23/2018	28.70	Issue	GLORIA E GONZALEZ	Food Services	Travel - PISD Employees Only
05/23/2018	15.17	Issue	SCOTT D HARRELL		Misc. Operating Costs
05/23/2018	29.46	Issue	LINDA M HOFFPAUIR		Travel - PISD Employees Only
05/23/2018	118.00	Issue	ALAN G HUGHES	Instruction	Travel - PISD Employees Only
05/23/2018	124.27	Issue	MARSHA B JONES		General Supplies & Materials
05/23/2018	65.17	Issue	MARIETTA KASPER	General Administration	Travel - PISD Employees Only
05/23/2018	45.95	Issue	JILL L LAMBERT	School Administration	Misc. Operating Costs
05/23/2018	32.02	Issue	PATRICIA I LANDRUM	Instruction	General Supplies & Materials
05/23/2018	41.08	Issue	VIRGINIA L LAY	Community Services	Misc. Operating Costs
05/23/2018	42.88	Issue	DEXTER LOCKETT	Instruction	Travel - PISD Employees Only
05/23/2018	96.03	Issue	SANTOS A MACIAS	Instruction	General Supplies & Materials
05/23/2018	52.04	Issue	LETISHAR M MANNING	Instruction	Travel - PISD Employees Only
05/23/2018	93.00	Issue	ALLISON R MCCAGG	Instruction	Travel - PISD Employees Only
05/23/2018	129.00	Issue	ROBERT C MCGUILL	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/23/2018	185.40	Issue	JOHNNA E MIKOLAJCHAK	Instruction	General Supplies & Materials
05/23/2018	8.00	Issue	LELA N MILLS	School Administration	Misc. Operating Costs
05/23/2018	27.98	Issue	YADIRA MORA	Food Services	Travel - PISD Employees Only
05/23/2018	129.00	Issue	SCHUYLER G MORRIS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/23/2018	103.00	Issue	ANDREA U NGUYEN	Instruction	Travel - PISD Employees Only
05/23/2018	226.22	Issue	EMILY J NGUYEN	Instruction	Misc. Operating Costs
05/23/2018	68.67	Issue	ROSA N NUNEZ	Food Services	Travel - PISD Employees Only
05/23/2018	110.57	Issue	ORLANDO A OLIVER	Instruction	Travel - PISD Employees Only
05/23/2018	101.25	Issue	BURLEY G POWERS	Instruction	Travel - PISD Employees Only
05/23/2018	178.90	Issue	MONSERRAT RAMIREZ	Instruction	Travel - PISD Employees Only
05/23/2018	163.94	Issue	STACEY R REDWINE	Community Services	General Supplies & Materials
05/23/2018	1.10	Issue	BERTHA RIOS	Food Services	Travel - PISD Employees Only
05/23/2018	106.08	Issue	LAURA RODRIGUEZ	Food Services	Travel - PISD Employees Only
05/23/2018	52.79	Issue	REYNA ROSALES	Food Services	Travel - PISD Employees Only
05/23/2018	150.00	Issue	GARRETT M SANBORNE		Travel - Band
05/23/2018	118.00	Issue	IVAN SEVILLA	Instruction	Travel - PISD Employees Only
05/23/2018	96.98	Issue	LINDA L SMITH	Co-Curricular/Extracurricular	Misc. Operating Costs
05/23/2018	8.94	Issue	RIKITRA J STEWART	General Administration	Travel - PISD Employees Only
05/23/2018	15.74	Issue	CHRISTINA M TORRES	Community Services	General Supplies & Materials
05/23/2018	8.00	Issue	LISA K VELASQUEZ	Food Services	Travel - PISD Employees Only
05/23/2018	135.00	Issue	JULIET A WEIGAND	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/23/2018	108.00	Issue	MICHAEL R YBARBO	Instruction	Travel - PISD Employees Only
05/23/2018	17.00	Issue	GLORIA S ZAVALA	Instruction	Misc. Operating Costs
05/23/2018	371.59	Issue	AMC MUSIC	Instruction	General Supplies - Choir
05/23/2018	180.24	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
05/23/2018	481.53	Issue	ACE MART RESTAURANT SUPPLY CO	Instruction	General Supplies & Materials



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05/23/2018	2374.75	Issue	MBR INC	School Administration	General Supplies & Materials
05/23/2018	1000.00	Issue	ALLEY THEATRE	Instruction	Misc. Contracted Services
05/23/2018	13463.55	Issue	AMAZON.COM LLC	General Administration	General Supplies & Materials
05/23/2018	158.44	Issue	ANDY'S HAWGWILD BAR B QUE	No Function	Staff
05/23/2018	719.00	Issue	ANTONIO'S PIZZA AND MORE INC	Instructional Leadership	Misc. Operating Costs
05/23/2018	956.00	Issue	APPLE INC	Facilities Maintenance & Opera	Inventory Items
05/23/2018	671.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
05/23/2018	515.95	Issue	AWARDS UNLIMITED INC	No Function	Due to Student Groups
05/23/2018	335.40	Issue	BALLARD & TIGHE PUBLISHERS	Instruction	Testing Materials
05/23/2018	150.05	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
05/23/2018	27.90	Issue	BILLY'S DONUTS	Instruction	Misc. Operating Costs
05/23/2018	511.56	Issue	BUCKEYE INTERNATIONAL INC	No Function	Accrued Expenditures/Expenses
05/23/2018	212.50	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Co-Curricular/Extracurricular	General Supplies & Materials
05/23/2018	179.00	Issue	CCC INFORMATION SERVICES, INC	Transportation	Software & Site Licenses
05/23/2018	883.87	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
05/23/2018	117.00	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements
05/23/2018	184.82	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
05/23/2018	500.00	Issue	CHEERLEADING COMPANY	Co-Curricular/Extracurricular	General Supplies & Materials
05/23/2018	347.65	Issue	CHICK-FIL-A	Instructional Leadership	Misc. Operating Costs
05/23/2018	270.00	Issue	CHRISTIAN AWARDS OF AMERICA	No Function	Due to Student Groups
05/23/2018	180.00	Issue	CICI'S PIZZA #37	Instructional Leadership	Misc. Operating Costs
05/23/2018	1368.16	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
05/23/2018	125.42	Issue	CITY OF HOUSTON	Food Services	Misc. Operating Costs & Fees
05/23/2018	35336.72	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/23/2018	5306.92	Issue	CITY SUPPLY INC.	No Function	Accrued Expenditures/Expenses
05/23/2018	1167.50	Issue	CLEAR CREEK GOLF COURSE	Co-Curricular/Extracurricular	Misc. Contracted Services
05/23/2018	7105.96	Issue	COASTAL DISTRIBUTION	Facilities Maintenance & Opera	Supplies - Buildings
05/23/2018	195.00	Issue	COLLEGE BOARD, NYO		Travel - PISD Employees Only
05/23/2018	1323.29	Issue	CONNECTION	Instruction	General Supplies & Materials
05/23/2018	(475.00)	Void	COUNCIL OF EDUCATIONAL	Facilities Maintenance & Opera	Membership Fees & Dues
05/23/2018	2686.18	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
05/23/2018	46051.92	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
05/23/2018	1765.50	Issue	GABBY'S	Instruction	Misc. Operating Costs
05/23/2018	500.00	Issue	GALENA PARK I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/23/2018	6089.75	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
05/23/2018	3500.00	Issue	GARRATT-CALLAHAN COMPANY	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/23/2018	26795.31	Issue	GATEWAY PRINTING & OFFICE SUPP	Co-Curricular/Extracurricular	General Supplies & Materials
05/23/2018	8246.89	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/23/2018	105.24	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
05/23/2018	1350.00	Issue	GOURMET GIFTS INC	Co-Curricular/Extracurricular	Items for Sale
05/23/2018	124.78	Issue	GOVCONNECTION, INC	School Administration	General Supplies & Materials
05/23/2018	5538.20	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
05/23/2018	450.00	Issue	GULF COAST ASSOC F/PUPIL TRANS	Transportation	Travel - PISD Employees Only
05/23/2018	372713.00	Issue	HARRIS COUNTY APPRAISAL DIST		Tax Appraisal and Collection
05/23/2018	12.60	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	General Supplies & Materials



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05/23/2018	2221.71	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
05/23/2018	122.59	Issue	HERMITAGE ART CO INC	Instruction	General Supplies & Materials
05/23/2018	853.25	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
05/23/2018	4887.50	Issue	HOUSTON ISD	Instructional Leadership	Consulting Services
05/23/2018	300.00	Issue	BEER WHOLESALER JR INC	Food Services	General Supplies & Materials
05/23/2018	3398.55	Issue	IT'Z FEC PASADENA, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/23/2018	362.86	Issue	KAPCO	Instructional Resources & Medi	General Supplies & Materials
05/23/2018	67.46	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
05/23/2018	493.57	Issue	KROGER TEXAS LP	Co-Curricular/Extracurricular	Misc. Operating Costs
05/23/2018	613.00	Issue	L D SYSTEMS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
05/23/2018	453.00	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
05/23/2018	150.00	Issue	LAMAR CONSOLIDATED ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/23/2018	3694.60	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
05/23/2018	230.19	Issue	LIBERTY DATA PRODUCTS INC	Instruction	Misc. Operating Costs
05/23/2018	1625.00	Issue	LISCO SPORTS, LLC		Misc. Contracted Services
05/23/2018	1372.34	Issue	LONE STAR PERCUSSION	Instruction	General Supplies & Materials
05/23/2018	279.00	Issue	LUCK'S MUSIC LIBRARY	Instruction	General Supplies - Orchestra
05/23/2018	(1062.50)	Void	N A S S P	No Function	Due to Student Groups
05/23/2018	26.96	Issue	NASCO	Instruction	General Supplies & Materials
05/23/2018	2879.24	Issue	NCS PEARSON, INC	Guidance, Counseling & Evaluat	Testing Materials
05/23/2018	2952.50	Issue	NOVUS WOOD GROUP. LP		Supplies - Grounds
05/23/2018	4044.16	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
05/23/2018	133.98	Issue	OFFICE DEPOT		General Supplies & Materials
05/23/2018	9840.06	Issue	DALLAS CONV CTR HOTEL DEV CO		Travel - PISD Employees Only
05/23/2018	1754.18	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
05/23/2018	112.47	Issue	PAPPA YOLK'S GRILL INC	Security & Monitoring Services	Misc. Operating Costs
05/23/2018	30.00	Issue	PASADENA CHAMBER OF COMMERCE	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/23/2018	113.50	Issue	PASADENA ROTARY CLUB	School Administration	Misc. Operating Costs & Fees
05/23/2018	5185.50	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies & Materials
05/23/2018	1013.68	Issue	PERMA-BOUND	Instruction	Books & Reading Materials - Not Controlled by Library
05/23/2018	75.45	Issue	PINNACLE OFFICE GROUP INC	Instruction	General Supplies & Materials
05/23/2018	112.45	Issue	PLANK ROAD PUBLISHING	Instruction	General Supplies & Materials
05/23/2018	533.00	Issue	POSITIVE PROMOTIONS	School Administration	Misc. Contracted Services
05/23/2018	642.40	Issue	PRO-ED INC	Instruction	Testing Materials
05/23/2018	3000.00	Issue	PUTT-PUTT FUN HOUSE	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/23/2018	3000.00	Issue	PUTT-PUTT FUN HOUSE	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/23/2018	634.00	Issue	RAPTOR TECHNOLOGIES, LLC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
05/23/2018	218.66	Issue	READYREFRESH	General Administration	Misc. Operating Costs & Fees
05/23/2018	100.70	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
05/23/2018	2390.00	Issue	REGION IV EDUCATION SERV CTR	Transportation	Misc. Operating Costs & Fees
05/23/2018	1090.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
05/23/2018	456.55	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
05/23/2018	839.94	Issue	SADDLEBACK EDUCATIONAL INC	Instruction	Books & Reading Materials - Not Controlled by Library



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05/23/2018	263.45	Issue	SCANTRON CORPORATION	Co-Curricular/Extracurricular	General Supplies - Academic Competition
05/23/2018	132.95	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
05/23/2018	136.65	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
05/23/2018	380.00	Issue	SUSAN SHANNON	General Administration	Misc. Operating Costs
05/23/2018	300.00	Issue	SOUTH BELT EMBROIDERY	Co-Curricular/Extracurricular	Misc. Contracted Services
05/23/2018	1376.88	Issue	SOUTHERN COMPUTER WAREHOUSE	Instructional Resources & Medi	General Supplies & Materials
05/23/2018	7200.00	Issue	DIXIE A SPRULL	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
05/23/2018	(916.50)	Void	STUMP PRINTING COMPANY INC	No Function	Due to Student Groups
05/23/2018	268.55	Issue	SULLIVAN SUPPLY SOUTH	Instruction	General Supplies & Materials
05/23/2018	17844.67	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
05/23/2018	2887.50	Issue	TERRACON CONSULTANTS INC		Misc. Contracted Services
05/23/2018	112.50	Issue	TEXAS DEPT OF LICENSING & REG	General Administration	Membership Fees & Dues
05/23/2018	666.72	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
05/23/2018	250.00	Issue	JUSTIN PARKS	No Function	Due to Student Groups
05/23/2018	71484.00	Issue	TRINITY VALLEY TRACTORS INC	Facilities Maintenance & Opera	Furniture & Equipment (Over \$5,000)
05/23/2018	1645.60	Issue	U S A D	Instruction	General Supplies & Materials
05/23/2018	10956.80	Issue	UNIPAK CORPORATION	No Function	Accrued Expenditures/Expenses
05/23/2018	10500.00	Issue	UNIVERSITY OF HOUSTON	Instruction	Student Travel & Participation Fees
05/23/2018	50.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	Guidance, Counseling & Evaluat	Testing Materials
05/23/2018	550.00	Issue	UNIVERSITY OF TEXAS-ARLINGTON		Travel - PISD Employees Only
05/23/2018	4068.61	Issue	VESCO BUSINESS PRODUCTS	Data Processing Services	General Supplies & Materials
05/23/2018	928.25	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Janitorial Supplies
05/23/2018	72821.00	Issue	WENGER CORPORATION	Instruction	General Supplies & Materials
05/23/2018	97195.00	Issue	AMERICAN LOGISTICS COMPANY LLC		Misc. Contracted Services
05/23/2018	476.71	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
05/23/2018	2350.00	Issue	BAYSIDE PLUMBING SERVICES		Misc. Contracted Services
05/23/2018	207463.37	Issue	BROWN & ROOT INDUSTRIAL	Facilities Acquisition & Const	Technology Equipment (Non-Bond Funds)
05/23/2018	612.00	Issue	MCDANIEL, DONNA S	Instructional Resources & Medi	Awards
05/23/2018	6158.00	Issue	CG GRAPHX (USE 49246)	Co-Curricular/Extracurricular	Misc. Contracted Services
05/23/2018	881.68	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
05/23/2018	12.74	Issue	CIRCLE SAW BUILDERS SUPPLY INC	Facilities Maintenance & Opera	General Supplies & Materials
05/23/2018	901.88	Issue	CLARK FREIGHT LINES INC	Co-Curricular/Extracurricular	Vehicle Rental - Band
05/23/2018	3731.00	Issue	COOLE SCHOOL INC	Instruction	Misc. Contracted Services
05/23/2018	8250.90	Issue	DUNBAR ARMORED, INC	General Administration	Misc. Contracted Services
05/23/2018	480.00	Issue	TAM DUONG	Co-Curricular/Extracurricular	Misc. Contracted Services
05/23/2018	118.64	Issue	ELITE DRY CLEANER	Instruction	Misc. Contracted Services
05/23/2018	810.00	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Misc. Contracted Services
05/23/2018	27805.00	Issue	GOOLSBEE TIRE SERVICE INC	Transportation	Tires & Tubes
05/23/2018	410.00	Issue	SUSAN E NEFF GRAHAM	Co-Curricular/Extracurricular	Misc. Contracted Services
05/23/2018	109.99	Issue	GUITAR CENTER	Instruction	General Supplies - Band
05/23/2018	372.00	Issue	LOWEN ARLINGTON LP	Curriculum Development & Instr	Travel - Non-Employees
05/23/2018	25.00	Issue	BRIDGETT HITCHCOCK	Co-Curricular/Extracurricular	General Supplies & Materials
05/23/2018	2880.00	Issue	CHRIS CORTEZ	Instruction	Misc. Contracted Services



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05/23/2018	645.00	Issue	HOUSTON PHOTOBOOTH	No Function	Due to Student Groups
05/23/2018	2800.00	Issue	KELI'S K9'S LLC	Security & Monitoring Services	Misc. Contracted Services
05/23/2018	30123.00	Issue	N A H SPORTS FLOORING, LLC		Building Purchase, Construction or Improvements
05/23/2018	120.00	Issue	MISTY NEIMEYER	Co-Curricular/Extracurricular	Misc. Contracted Services
05/23/2018	1920.00	Issue	ONDI LOVE CENTER MINISTRIES	Instruction	Misc. Contracted Services
05/23/2018	500.00	Issue	OTIS ELEVATOR COMPANY	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/23/2018	12000.00	Issue	VIKRANT CHADHA	No Function	Due to Student Groups
05/23/2018	6000.00	Issue	ROCK THA HOUSE MOONWALKS	School Administration	Misc. Rentals & Operating Leases
05/23/2018	5731.42	Issue	SCOTT EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/23/2018	1680.00	Issue	CHARMETTE JONES	Instruction	Misc. Contracted Services
05/23/2018	196.00	Issue	CASNAR GROUP LLC	General Administration	Misc. Operating Costs & Fees
05/23/2018	2438.44	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
05/23/2018	250.00	Issue	DEREK BOWENS LLC	School Administration	Misc. Operating Costs
05/23/2018	1570.25	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies & Materials
05/23/2018	35.00	Issue	BRAUCHLE, KRISTIN	No Function	AP - Delinquent Taxes
05/23/2018	35.00	Issue	CHRIS A. STACY P C	No Function	AP - Delinquent Taxes
05/23/2018	(25255.00)	Void	HARRIS COUNTY DISTRICT CLERK	No Function	AP - Delinquent Taxes
05/23/2018	(25786.96)	Void	CITY OF PASADENA HEALTH DEPT	No Function	AP - Delinquent Taxes
05/23/2018	(2800.00)	Void	DAILY COURT REVIEW	No Function	AP - Delinquent Taxes
05/23/2018	1000.00	Issue	DAVID C RUSHING	No Function	AP - Delinquent Taxes
05/23/2018	(132800.40)	Void	HARRIS COUNTY TAX OFFICE	No Function	AP - Delinquent Taxes
05/23/2018	1000.00	Issue	J ANTHONY REFERENTE	No Function	AP - Delinquent Taxes
05/23/2018	(140.00)	Void	JUDGE MICHAEL LANDRUM	No Function	AP - Delinquent Taxes
05/23/2018	600.00	Issue	LESLIE W TAYLOR	No Function	AP - Delinquent Taxes
05/23/2018	1000.00	Issue	ROBERT W GIBBS JR	No Function	AP - Delinquent Taxes
05/23/2018	6279.37	Issue	STATE COMPTRROLLER	No Function	Sales Tax Rate 8.25%-City of Pasadena
05/25/2018	3799.70	Issue	SHEPHERD'S UNIFORM & LINEN SUP	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
05/25/2018	331.00	Issue	BAUER VISUAL GRAPHICS INC	School Administration	Misc. Contracted Services
05/25/2018	363.47	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
05/25/2018	919.56	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Library Books & Reading Materials
05/25/2018	3281.11	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
05/25/2018	3149.66	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
05/25/2018	2553.50	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
05/25/2018	4342.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/25/2018	336.00	Issue	HOUSTON MUSEUM OF NAT SCIENCES	Instruction	Student Travel & Participation Fees
05/25/2018	217.35	Issue	IMAGENET CONSULTING LLC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/25/2018	1243.88	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Choir
05/25/2018	413.86	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	General Supplies & Materials
05/25/2018	574.00	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies & Materials
05/25/2018	3724.00	Issue	NEWBART PRODUCTS INC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
05/25/2018	448.74	Issue	OLD FASHION CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale
05/25/2018	(5651.82)	Void	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
05/25/2018	2072.00	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library



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05/25/2018	225.00	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
05/25/2018	265.51	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
05/25/2018	679.53	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
05/25/2018	473.03	Issue	SOUTHERN FLORAL COMPANY	Co-Curricular/Extracurricular	General Supplies & Materials
05/25/2018	1368.98	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Contracted Services - Golf
05/25/2018	146.50	Issue	BALFOUR	No Function	Due to Student Groups
05/25/2018	1047.05	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
05/25/2018	2253.60	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
05/25/2018	14713.60	Issue	HELLAS CONSTRUCTION INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
05/25/2018	1876.76	Issue	KROGER TEXAS LP	Co-Curricular/Extracurricular	Misc. Operating Costs
05/25/2018	1009.00	Issue	LENOX BARBECUE & CATERING INC	School Administration	Misc. Operating Costs
05/25/2018	2712.95	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Contracted Services - Football
05/25/2018	108.89	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
05/25/2018	200.55	Issue	US GAMES	Instruction	General Supplies & Materials
05/25/2018	6347.06	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	General Supplies & Materials
05/25/2018	65.00	Issue	Alberto Gonzalez	No Function	Tuition and Fees - Summer Programs
05/25/2018	65.00	Issue	ENLAI YII	No Function	Tuition and Fees - Summer Programs
05/25/2018	250.00	Issue	JUSTIN LAVINIER	No Function	Enterprising Services Revenue
05/25/2018	35.64	Issue	NORMA L ALBA	Food Services	Travel - PISD Employees Only
05/25/2018	25.00	Issue	ARMANDO ALVAREZ	Instruction	Misc. Operating Costs
05/25/2018	113.85	Issue	ANGELA M BAKER	Instruction	Travel - PISD Employees Only
05/25/2018	277.78	Issue	ANDREW G BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/25/2018	180.00	Issue	LISA K BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/25/2018	102.68	Issue	MARGARITA S BATRES	Food Services	Travel - PISD Employees Only
05/25/2018	244.59	Issue	TIFFANY E BENNETT	School Administration	Misc. Operating Costs
05/25/2018	20.00	Issue	BEVERLY J BOLTON	School Administration	Travel - PISD Employees Only
05/25/2018	105.30	Issue	DERRICK J BURTON	Co-Curricular/Extracurricular	Misc. Operating Costs
05/25/2018	303.45	Issue	MARVA V CONEY	Instruction	Misc. Operating Costs
05/25/2018	44.00	Issue	KELLY J COOK	Instruction	Misc. Operating Costs
05/25/2018	(52.89)	Void	OSCAR D CRUZ	Co-Curricular/Extracurricular	Misc. Operating Costs
05/25/2018	68.02	Issue	DANIEL P EBLE	School Administration	Misc. Operating Costs
05/25/2018	15.00	Issue	CHRISTOPHER D FOSTER	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
05/25/2018	117.67	Issue	JESSICA L FRINSCO		Travel - PISD Employees Only
05/25/2018	25.00	Issue	MARIANO GARCIA	Instruction	Misc. Operating Costs
05/25/2018	188.10	Issue	ANGELA M GARZA	School Administration	Misc. Operating Costs
05/25/2018	114.04	Issue	BERTHA A GARZA	Food Services	Travel - PISD Employees Only
05/25/2018	57.57	Issue	DIANA GOMEZ		General Supplies & Materials
05/25/2018	16.43	Issue	STACEY L GOMEZ	Community Services	Misc. Operating Costs
05/25/2018	129.31	Issue	NORMA C GOMEZ-VALENZUELA	Instruction	General Supplies & Materials
05/25/2018	34.20	Issue	BRENDA GUTIERREZ	School Administration	Misc. Operating Costs
05/25/2018	44.32	Issue	PAUL GUTIERREZ		Travel - PISD Employees Only
05/25/2018	289.43	Issue	BRANDIE L GWALTNEY	Instruction	Travel - PISD Employees Only
05/25/2018	71.74	Issue	SHANNON A HALL	Instruction	General Supplies & Materials
05/25/2018	71.85	Issue	SCOTT D HARRELL	Instructional Leadership	Travel - PISD Employees Only
05/25/2018	139.72	Issue	MIGUEL HERRERA	Co-Curricular/Extracurricular	Travel - PISD Employees Only



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05/25/2018	53.05	Issue	DIANDRA L HURD	Instruction	General Supplies & Materials
05/25/2018	136.35	Issue	ROXIE A KNEISLER	Data Processing Services	Misc. Operating Costs
05/25/2018	116.33	Issue	BRIAN L KOSIOR	Co-Curricular/Extracurricular	General Supplies & Materials
05/25/2018	120.28	Issue	JAE H LEE	School Administration	Misc. Operating Costs
05/25/2018	198.00	Issue	ALLISON B LEWALLEN	School Administration	Misc. Operating Costs
05/25/2018	(11.50)	Void	NORA H MALDONADO	Food Services	Travel - PISD Employees Only
05/25/2018	72.00	Issue	JAMES W MCMAHAN	Security & Monitoring Services	Travel - PISD Employees Only
05/25/2018	34.33	Issue	MARIBEL MENDOZA	Food Services	Travel - PISD Employees Only
05/25/2018	(21.23)	Void	SHANA M MIZE	Instruction	General Supplies & Materials
05/25/2018	230.29	Issue	FRANKLIN D MOSES		Travel - PISD Employees Only
05/25/2018	197.35	Issue	STEVEN R MULLINS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/25/2018	171.00	Issue	AMBER L MURPHY	Security & Monitoring Services	Travel - PISD Employees Only
05/25/2018	29.95	Issue	JAMES J O'NEILL	Data Processing Services	Misc. Operating Costs
05/25/2018	16.79	Issue	DENISSE PACHECO	Instruction	General Supplies & Materials
05/25/2018	145.00	Issue	ANASTASIA I PAYNE	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/25/2018	154.67	Issue	JENNIFER D PHELAN	School Administration	Misc. Operating Costs
05/25/2018	15.84	Issue	KIMBERLY K POWERS	School Administration	Misc. Operating Costs
05/25/2018	35.00	Issue	ERNESTO RAMIREZ	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
05/25/2018	104.72	Issue	DIANA E REBA	Instruction	General Supplies & Materials
05/25/2018	25.00	Issue	LAURIE N ROGERS	Instruction	General Supplies & Materials
05/25/2018	34.35	Issue	KELLEY MARSHALL RULLMAN	Community Services	General Supplies & Materials
05/25/2018	28.86	Issue	CALANDRA A SALTER	Instruction	General Supplies & Materials
05/25/2018	122.00	Issue	CHERYL A SANDERS	Instruction	Travel - PISD Employees Only
05/25/2018	79.00	Issue	VERONICA SANDOVAL	School Administration	Misc. Operating Costs
05/25/2018	50.28	Issue	PATRICIA SERMAS	Guidance, Counseling & Evaluat	Misc. Operating Costs
05/25/2018	43.46	Issue	KRISTIN A STILL	Community Services	General Supplies & Materials
05/25/2018	55.47	Issue	JULIE K STINSON	Co-Curricular/Extracurricular	General Supplies & Materials
05/25/2018	13.04	Issue	SOCORRO TAVERA	Facilities Maintenance & Opera	Janitorial Supplies
05/25/2018	102.77	Issue	SANDRA J THOMAS	Instructional Leadership	Travel - PISD Employees Only
05/25/2018	(107.57)	Void	LAURA CELESTE TREVINO	Instruction	Travel - PISD Employees Only
05/25/2018	50.47	Issue	OLGA URESTI	Food Services	Travel - PISD Employees Only
05/25/2018	56.00	Issue	STACY R WILLIAMS	Transportation	Misc. Operating Costs & Fees
05/25/2018	25.00	Issue	KATHERINE C WILSON	Instruction	General Supplies & Materials
05/25/2018	60.00	Issue	MIKE R ARNOLD	Co-Curricular/Extracurricular	Misc. Contracted Services
05/25/2018	60.00	Issue	STEVE R BRASWELL	Co-Curricular/Extracurricular	Misc. Contracted Services
05/25/2018	89.25	Issue	ADRIAN LOSOYA	Co-Curricular/Extracurricular	Misc. Contracted Services
05/25/2018	136.04	Issue	JAMES ALLEN SANDERS	Co-Curricular/Extracurricular	Misc. Contracted Services
05/25/2018	208.88	Issue	STUART SPULER	Co-Curricular/Extracurricular	Misc. Contracted Services
05/25/2018	114.06	Issue	COMMUNITY EVENING SCH MISC EXP	Instruction	General Supplies & Materials
05/25/2018	116.91	Issue	TECHNICAL SERVICES, MISC EXP	Data Processing Services	Misc. Operating Costs
05/25/2018	93.40	Issue	AMANDA LIMON	Food Services	Misc. Operating Costs
05/25/2018	37.10	Issue	JACKLYNN LUBER	Food Services	Misc. Operating Costs
05/25/2018	27.77	Issue	VERONICA D. VILLARREAL	Food Services	Misc. Operating Costs
05/25/2018	200.00	Issue	ALDINE I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/25/2018	5717.77	Issue	AMAZON.COM LLC	School Administration	General Supplies & Materials



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05/25/2018	100.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
05/25/2018	228.37	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	General Supplies & Materials
05/25/2018	8139.33	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	Inventory Items
05/25/2018	685.85	Issue	BALLARD & TIGHE PUBLISHERS	Instruction	Testing Materials
05/25/2018	1500.00	Issue	HEATHER DOMJAN	No Function	Due to Student Groups
05/25/2018	1587.59	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
05/25/2018	1689.35	Issue	BIO COMPANY INC	Instruction	General Supplies & Materials
05/25/2018	100.00	Issue	BRAZOSWOOD I S D ATHLETICS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/25/2018	491.82	Issue	BRINK'S INCORPORATED	General Administration	Misc. Contracted Services
05/25/2018	623.45	Issue	CANON SOLUTIONS AMERICA INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
05/25/2018	1843.18	Issue	CAPP	Facilities Maintenance & Opera	Supplies - Buildings
05/25/2018	1441.10	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
05/25/2018	1525.33	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
05/25/2018	250.10	Issue	CERAMIC STORE OF HOUSTON LLC	Instruction	General Supplies & Materials
05/25/2018	3745.81	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
05/25/2018	294.00	Issue	M & M RESTAURANT GROUP LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/25/2018	29189.80	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/25/2018	1185.50	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
05/25/2018	19.38	Issue	COMCAST	Co-Curricular/Extracurricular	General Supplies & Materials
05/25/2018	11968.06	Issue	COMPETITIVE CHOICE INC	Facilities Maintenance & Opera	Supplies - Buildings
05/25/2018	642.95	Issue	CONNECTION	Community Services	General Supplies & Materials
05/25/2018	1120.50	Issue	COUGHLAN COMPANIES LLC	Instruction	Books & Reading Materials - Not Controlled by Library
05/25/2018	621.00	Issue	DAHILL OFFICE TECH CORPORATION	Co-Curricular/Extracurricular	Contracted Maintenance and Repair
05/25/2018	27651.60	Issue	DAXWELL	No Function	Accrued Expenditures/Expenses
05/25/2018	8142.66	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
05/25/2018	458.56	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
05/25/2018	1398.00	Issue	DEMIDEC RESOURCES	Instruction	General Supplies & Materials
05/25/2018	1362251.77	Issue	DRYMALLA CONSTRUCTION CO, INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
05/25/2018	372.27	Issue	E C S LEARNING SYSTEMS INC	Instruction	General Supplies & Materials
05/25/2018	1235.98	Issue	EDUCATIONAL PRODUCTS INC	Instruction	Misc. Contracted Services
05/25/2018	22417.39	Issue	EDUCATOR'S DEPOT INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
05/25/2018	89.76	Issue	EVERYTHING MEDICAL	No Function	Accrued Expenditures/Expenses
05/25/2018	906.00	Issue	EWELL EDUCATIONAL SERVICES, INC	No Function	Due to Student Groups
05/25/2018	9148.00	Issue	FAN CLOTH PRODUCTS, LLC	Co-Curricular/Extracurricular	Items for Sale
05/25/2018	1015.00	Issue	FASTENATION, INC	Instruction	General Supplies & Materials
05/25/2018	23794.20	Issue	MATERA PAPER COMPANY INC	Facilities Maintenance & Opera	Supplies - Buildings
05/25/2018	1518.88	Issue	FISHER SCIENTIFIC	Instruction	General Supplies & Materials
05/25/2018	2204.78	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
05/25/2018	1082.22	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
05/25/2018	836.97	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
05/25/2018	78.91	Issue	GLASS WHOLESALE INC	Facilities Maintenance & Opera	Supplies - Buildings
05/25/2018	75.00	Issue	GOODSON GOLF & UTILITY CARS	Security & Monitoring Services	General Supplies & Materials
05/25/2018	3419.51	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials



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05/25/2018	2273.96	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Rentals & Operating Leases
05/25/2018	216.00	Issue	HEB GROCERY COMPANY	Instruction	Items for Sale
05/25/2018	26853.75	Issue	HEINEMANN	Instruction	Books & Reading Materials - Not Controlled by Library
05/25/2018	3977.54	Issue	HERFF JONES INC	Co-Curricular/Extracurricular	Misc. Contracted Services
05/25/2018	1058.19	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
05/25/2018	4375.40	Issue	HOUGHTON MIFFLIN COMPANY	Guidance, Counseling & Evaluat	Testing Materials
05/25/2018	2051.05	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
05/25/2018	2930.45	Issue	JOHNSTONE SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
05/25/2018	1129.90	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
05/25/2018	51.90	Issue	KAMICO INSTRUCTIONAL MEDIA	Instruction	Testing Materials
05/25/2018	2206.51	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
05/25/2018	600.00	Issue	LEXIA LEARNING SYSTEMS, INC	Instruction	Software & Site Licenses
05/25/2018	518.49	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
05/25/2018	9400.25	Issue	MDL ENTERPRISE INC	Facilities Acquisition & Const	Technology (Over \$5,000)
05/25/2018	210.74	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
05/25/2018	57905.58	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
05/25/2018	1717.72	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
05/25/2018	223437.50	Issue	MARIMON BUSINESS SYSTEMS LLC	Instruction	Misc. Rentals & Operating Leases
05/25/2018	220.00	Issue	MATH GPS LLC	Instruction	General Supplies & Materials
05/25/2018	512.54	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
05/25/2018	211.68	Issue	MAVICH LLC	Facilities Maintenance & Opera	Supplies - Buildings
05/25/2018	3447.24	Issue	MENTORING MINDS LP	Instruction	Testing Materials
05/25/2018	600.95	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
05/25/2018	302.94	Issue	NASCO	Instruction	General Supplies & Materials
05/25/2018	804.00	Issue	NATIONAL FFA ORGANIZATION	No Function	Due to Student Groups
05/25/2018	790.00	Issue	HUGH O'BRIAN YOUTH LEADERSHIP	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/25/2018	220.00	Issue	VIOLA MARCUS	Instruction	General Supplies & Materials
05/25/2018	370.00	Issue	PAPPA YOLK'S GRILL INC	No Function	Staff
05/25/2018	765.58	Issue	PEARSON EDUCATION	Instruction	Books & Reading Materials - Not Controlled by Library
05/25/2018	92.11	Issue	BETROLD ENTERPRISES INC	Instruction	General Supplies & Materials
05/25/2018	693.35	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
05/25/2018	70.00	Issue	PHOTOGRAPHY BY R N R	Security & Monitoring Services	General Supplies & Materials
05/25/2018	5.24	Issue	PINNACLE OFFICE GROUP INC	Instruction	Contracted Maintenance and Repair
05/25/2018	112.45	Issue	PLANK ROAD PUBLISHING	Instruction	Books & Reading Materials - Not Controlled by Library
05/25/2018	1358.00	Issue	POPULAR EMBROIDERY	No Function	Due to Student Groups
05/25/2018	28538.45	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
05/25/2018	155.00	Issue	QEP, INC.	Instruction	Books & Reading Materials - Not Controlled by Library
05/25/2018	864.00	Issue	RAPTOR TECHNOLOGIES, LLC	School Administration	General Supplies & Materials
05/25/2018	49.91	Issue	READYREFRESH	General Administration	Misc. Operating Costs
05/25/2018	2064.08	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
05/25/2018	100.00	Issue	REGION IV EDUCATION SERV CTR	Transportation	Misc. Operating Costs & Fees
05/25/2018	2017.00	Issue	ROMEO MUSIC	Co-Curricular/Extracurricular	General Supplies & Materials
05/25/2018	828.00	Issue	RYDIN DECAL	Security & Monitoring Services	General Supplies & Materials



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05/25/2018	90.00	Issue	SAN JACINTO COLLEGE	Instruction	Student Tuition - Other than Public Schools
05/25/2018	150.00	Issue	SANTA FE HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/25/2018	2165.00	Issue	SAVANNAH CAFE AND BAKERY	School Administration	Misc. Operating Costs
05/25/2018	272.75	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
05/25/2018	90.10	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
05/25/2018	315.00	Issue	SILVER SYCAMORE	Co-Curricular/Extracurricular	Misc. Contracted Services
05/25/2018	5899.00	Issue	SOUTH HOUSTON GOLF CARTS INC	Co-Curricular/Extracurricular	Inventory Items
05/25/2018	916.50	Issue	STUMP PRINTING COMPANY INC	No Function	Due to Student Groups
05/25/2018	28186.42	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
05/25/2018	204.50	Issue	SUPPLY ROOM INC	No Function	Due to Student Groups
05/25/2018	1497.04	Issue	SYSCO FOOD SERVICE INC	Instruction	Misc. Operating Costs
05/25/2018	123.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	General Administration	Professional Services
05/25/2018	1465.10	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
05/25/2018	110.00	Issue	TIARA TROPHIES & AWARDS	School Administration	General Supplies & Materials
05/25/2018	475.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	Guidance, Counseling & Evaluat	Testing Materials
05/25/2018	550.00	Issue	UNIVERSITY OF TEXAS-ARLINGTON		Travel - PISD Employees Only
05/25/2018	570.00	Issue	V M I PREMIER GROUP LLC	Facilities Maintenance & Opera	Supplies - Buildings
05/25/2018	3573.40	Issue	VESCO BUSINESS PRODUCTS	School Administration	General Supplies & Materials
05/25/2018	742.70	Issue	VWR INTERNATIONAL, LLC	Instruction	General Supplies & Materials
05/25/2018	1712.80	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
05/25/2018	253.50	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
05/25/2018	163.40	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
05/25/2018	18125.00	Issue	WORLD'S FINEST CHOCOLATE INC	No Function	Due to Student Groups
05/25/2018	45.00	Issue	AWARDS BY GULF COAST TROPHIES	School Administration	Misc. Contracted Services
05/25/2018	816.50	Issue	AYLESCO/COBB AND COMPANY	Instruction	Misc. Contracted Services
05/25/2018	175.00	Issue	BARRACUDA STEEL DRUMS	Co-Curricular/Extracurricular	Instrument Repair/Replace
05/25/2018	18766.00	Issue	BROWN & ROOT INDUSTRIAL		Misc. Contracted Services
05/25/2018	116.00	Issue	MCDANIEL, DONNA S	Instruction	Awards
05/25/2018	1719.32	Issue	CDW GOVERNMENT LLC	Data Processing Services	General Supplies & Materials
05/25/2018	5509.00	Issue	CHANNEL DOOR 1, LP	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/25/2018	440.00	Issue	JULIE DAYRIT	Co-Curricular/Extracurricular	Contracted Services - Band
05/25/2018	78997.07	Issue	H2U WELLNESS CENTERS LLC	General Administration	Professional Services
05/25/2018	60.00	Issue	PHYLLIS BARTEN HARRIS	Co-Curricular/Extracurricular	Contracted Services - Band
05/25/2018	2150.67	Issue	HERC RENTALS INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
05/25/2018	6000.00	Issue	J & J TOURS & CHARTERS	No Function	Due to Student Groups
05/25/2018	397.00	Issue	JOHNNY'S GAUGE & METER REPAIRS	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/25/2018	1830.00	Issue	JOLLY JUMPERS MOONWALKS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
05/25/2018	2385.00	Issue	DR JOHN KIRKWOOD	Co-Curricular/Extracurricular	General Supplies & Materials
05/25/2018	12.00	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies & Materials
05/25/2018	1031.03	Issue	LISA MCGAW		Consulting Services
05/25/2018	496.80	Issue	MOBILE MODULAR MANAGEMENT CORP	Data Processing Services	Rentals - Portable Buildings
05/25/2018	5250.00	Issue	DELIA PEREZ	No Function	Due to Student Groups
05/25/2018	16430.00	Issue	PROCOMPUTING CORPORATION	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)



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05/25/2018	486.75	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
05/25/2018	465.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	General Supplies & Materials
05/25/2018	250.00	Issue	VST VISUAL OF TEXAS	Co-Curricular/Extracurricular	Misc. Contracted Services
05/25/2018	260.00	Issue	WASHING EQUIPMENT OF TEXAS	Transportation	Contracted Services - Vehicles
05/25/2018	6577.73	Issue	WINDSTREAM HOLDINGS INC	Facilities Maintenance & Opera	Telephone Service
05/25/2018	847.00	Issue	HARRIS COUNTY DISTRICT CLERK	No Function	AP - Delinquent Taxes
05/25/2018	1636.00	Issue	HARRIS COUNTY DISTRICT CLERK	No Function	AP - Delinquent Taxes
05/25/2018	847.00	Issue	HARRIS COUNTY DISTRICT CLERK	No Function	AP - Delinquent Taxes
05/25/2018	897.00	Issue	HARRIS COUNTY DISTRICT CLERK	No Function	AP - Delinquent Taxes
05/25/2018	824.00	Issue	HARRIS COUNTY DISTRICT CLERK	No Function	AP - Delinquent Taxes
05/25/2018	5473.13	Issue	CITY OF PASADENA HEALTH DEPT	No Function	AP - Delinquent Taxes
05/25/2018	7420.35	Issue	CITY OF PASADENA HEALTH DEPT	No Function	AP - Delinquent Taxes
05/25/2018	175.00	Issue	DAILY COURT REVIEW	No Function	AP - Delinquent Taxes
05/25/2018	175.00	Issue	DAILY COURT REVIEW	No Function	AP - Delinquent Taxes
05/25/2018	175.00	Issue	DAILY COURT REVIEW	No Function	AP - Delinquent Taxes
05/25/2018	175.00	Issue	DAILY COURT REVIEW	No Function	AP - Delinquent Taxes
05/25/2018	5405.17	Issue	HARRIS COUNTY TAX OFFICE	No Function	AP - Delinquent Taxes
05/25/2018	6445.79	Issue	HARRIS COUNTY TAX OFFICE	No Function	AP - Delinquent Taxes
05/25/2018	3591.44	Issue	HARRIS COUNTY TAX OFFICE	No Function	AP - Delinquent Taxes
05/25/2018	7499.82	Issue	HARRIS COUNTY TAX OFFICE	No Function	AP - Delinquent Taxes
05/25/2018	3617.86	Issue	HARRIS COUNTY TAX OFFICE	No Function	AP - Delinquent Taxes
05/25/2018	35.00	Issue	JUDGE MICHAEL LANDRUM	No Function	AP - Delinquent Taxes
05/25/2018	35.00	Issue	JUDGE MICHAEL LANDRUM	No Function	AP - Delinquent Taxes
05/25/2018	439.20	Issue	ABBOTT LABORATORIES INC	Food Services	Food
05/25/2018	80360.91	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
05/25/2018	202724.10	Issue	GLAZIER FOODS SERVICE	Food Services	Food
05/25/2018	3000.81	Issue	KURZ & CO	Food Services	Food
05/25/2018	107.25	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
05/30/2018	15500.76	Issue	BROTHERS PRODUCE INC	Food Services	Food
05/30/2018	10011.00	Issue	GBJ INC	Instruction	Misc. Rentals & Operating Leases
05/30/2018	(1890.00)	Void	GBJ INC	Co-Curricular/Extracurricular	Rentals - Vehicles
05/30/2018	1399.83	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
05/30/2018	1644.74	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Library Books & Reading Materials
05/30/2018	1551.00	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
05/30/2018	450.00	Issue	D L B BOOKS, INC	Instruction	Books & Reading Materials - Not Controlled by Library
05/30/2018	219569.92	Issue	DATA PROJECTIONS	Data Processing Services	Inventory Items
05/30/2018	393.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
05/30/2018	2990.09	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
05/30/2018	90.98	Issue	J W PEPPER & SON INC	Instruction	General Supplies & Materials
05/30/2018	92246.48	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
05/30/2018	5663.10	Issue	OLD FASHION CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale
05/30/2018	12845.52	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
05/30/2018	722.12	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
05/30/2018	8074.57	Issue	ASSOCIATED SUPPLY CO, INC	Transportation	Contracted Services - Vehicles
05/30/2018	3050.00	Issue	AWESOME EVENTS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases



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05/30/2018	2694.80	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
05/30/2018	61496.28	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
05/30/2018	106283.26	Issue	GLAZIER FOODS SERVICE	Food Services	Food
05/30/2018	6569.02	Issue	HOUSTON FOOD BANK	Food Services	Food
05/30/2018	3613.59	Issue	KURZ & CO	Food Services	Food
05/30/2018	496.75	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
05/30/2018	1982.22	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
05/30/2018	1434.52	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Baseball & Softball
05/30/2018	11171.78	Issue	CHARCO PROMOTIONAL PRODS INC	General Administration	Misc. Contracted Services
05/30/2018	1456.50	Issue	GSGC INC	No Function	Due to Student Groups
05/30/2018	546.47	Issue	DELI MANAGEMENT INC	School Administration	Misc. Operating Costs
05/30/2018	298.50	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
05/30/2018	1567.50	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
05/30/2018	1315.08	Issue	KROGER TEXAS LP	Co-Curricular/Extracurricular	Misc. Operating Costs
05/30/2018	140.00	Issue	JEFFRY COLLINS/VIVIAN COLLINS	No Function	Due to Student Groups
05/30/2018	2626.40	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Contracted Services - Football
05/30/2018	160.39	Issue	US GAMES	Instruction	General Supplies & Materials
05/30/2018	200.00	Issue	ALEXA MORAN-QUIRINO	No Function	Enterprising Services Revenue
05/30/2018	39.50	Issue	GLORIA REYES	No Function	Lost Library Books
05/30/2018	150.00	Issue	IRMA FLORES	No Function	Enterprising Services Revenue
05/30/2018	45.00	Issue	JOSEFINA SANCHEZ	No Function	Cocurricular, enterprising Services or Activities -
05/30/2018	(14.59)	Void	LISA FLORES	No Function	Lost Library Books
05/30/2018	150.00	Issue	LeatriAnna LOCKSEY	No Function	Enterprising Services Revenue
05/30/2018	130.00	Issue	MARIA CASTILLO	No Function	Tuition and Fees - Summer Programs
05/30/2018	130.00	Issue	MARIA POSADA	No Function	Tuition and Fees - Summer Programs
05/30/2018	130.00	Issue	MARLENE FLORES	No Function	Tuition and Fees - Summer Programs
05/30/2018	65.00	Issue	MARTHA ACEVEDO	No Function	Tuition and Fees - Summer Programs
05/30/2018	34.34	Issue	MICHELLE ARRIETA MENDEZ	No Function	Lost Library Books
05/30/2018	130.00	Issue	OSMAR ORDAZ LOZANO	No Function	Tuition and Fees - Summer Programs
05/30/2018	150.00	Issue	THU LE	No Function	Enterprising Services Revenue
05/30/2018	65.00	Issue	Tracy Coutee	No Function	Tuition and Fees - Summer Programs
05/30/2018	65.00	Issue	VERONICA OLGUIN	No Function	Tuition and Fees - Summer Programs
05/30/2018	47.92	Issue	BRENDA G AGUILAR	Community Services	Misc. Operating Costs
05/30/2018	20.97	Issue	HUGO A AMARO	Instruction	General Supplies & Materials
05/30/2018	41.28	Issue	SUZANNE ANDERSON	Instruction	General Supplies & Materials
05/30/2018	133.25	Issue	CHERYL E ANDREWS-TORTORICI	Instructional Leadership	Travel - PISD Employees Only
05/30/2018	119.98	Issue	DEBRA M BARRETT	Instructional Leadership	General Supplies & Materials
05/30/2018	119.28	Issue	STACY M BEARD		Travel - PISD Employees Only
05/30/2018	95.08	Issue	KENDRA K BERG	Guidance, Counseling & Evaluat	General Supplies & Materials
05/30/2018	94.16	Issue	CINTHYA V BONILLA	School Administration	General Supplies & Materials
05/30/2018	176.79	Issue	TIMOTHY J BOYD	Co-Curricular/Extracurricular	Misc. Operating Costs
05/30/2018	(9.37)	Void	TERESA E BREINER	Data Processing Services	Travel - PISD Employees Only
05/30/2018	16.95	Issue	LUCY I BURCH		Misc. Operating Costs
05/30/2018	86.77	Issue	HEIDI BUTCHER	Instruction	General Supplies & Materials
05/30/2018	64.97	Issue	PAULA CANTU	Facilities Maintenance & Opera	Janitorial Supplies



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05/30/2018	88.46	Issue	GEORGE J CRANDALL	No Function	Due to Student Groups
05/30/2018	118.11	Issue	KENDRA L CURTIS	Instruction	General Supplies & Materials
05/30/2018	92.35	Issue	DELORES DAVILA	Instruction	Travel - PISD Employees Only
05/30/2018	32.50	Issue	SHELLY J DEJEAN		Travel - PISD Employees Only
05/30/2018	479.44	Issue	LYDIA S DERR	Instructional Resources & Medi	Travel - PISD Employees Only
05/30/2018	162.71	Issue	AMBER R DESCHAMPS	No Function	Due to Student Groups
05/30/2018	51.48	Issue	JUSTIN A DUNCAN		Misc. Operating Costs
05/30/2018	92.51	Issue	MARITTA L DURON	School Administration	Misc. Operating Costs
05/30/2018	52.52	Issue	ANA B ESCOBEDO	Food Services	Travel - PISD Employees Only
05/30/2018	173.92	Issue	LILIANA H FINNEN	Instruction	Misc. Operating Costs
05/30/2018	236.28	Issue	STEVEN G FLEMING		Travel - PISD Employees Only
05/30/2018	130.99	Issue	GABRIEL FLORES	No Function	Due to Student Groups
05/30/2018	178.27	Issue	JIM L FORREST		Travel - PISD Employees Only
05/30/2018	120.08	Issue	ELIZABETH A FRANKLIN		Travel - PISD Employees Only
05/30/2018	10.90	Issue	MARIA G GARZA	Food Services	Travel - PISD Employees Only
05/30/2018	20.37	Issue	HILDA GONZALES	Food Services	Travel - PISD Employees Only
05/30/2018	64.93	Issue	CARMEN G GONZALEZ	Data Processing Services	Travel - PISD Employees Only
05/30/2018	113.25	Issue	LUIS P GONZALEZ	No Function	Due to Student Groups
05/30/2018	164.90	Issue	SABRINA F GONZALEZ-GUERRERO	Co-Curricular/Extracurricular	Items for Sale
05/30/2018	22.98	Issue	TANIS M GRIFFIN	School Administration	General Supplies & Materials
05/30/2018	134.76	Issue	PATRICIA R GUERRA	School Administration	Misc. Operating Costs
05/30/2018	700.49	Issue	MARY R HARRYMAN	Food Services	Travel - PISD Employees Only
05/30/2018	103.71	Issue	DONNA J HAWKINS		General Supplies & Materials
05/30/2018	56.93	Issue	GRACIELA HERNANDEZ	School Administration	General Supplies & Materials
05/30/2018	79.49	Issue	KATHRYN G HIGGINBOTHAM JONES		Travel - PISD Employees Only
05/30/2018	19.80	Issue	CATHERINE R HOUSTON		Misc. Operating Costs
05/30/2018	30.00	Issue	GARY L JACKSON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
05/30/2018	33.70	Issue	JOHANNA J JAMES	School Administration	Awards
05/30/2018	17.50	Issue	ANA M JARAMILLO	Community Services	General Supplies & Materials
05/30/2018	40.27	Issue	MICHAEL W KAEMMER		Travel - PISD Employees Only
05/30/2018	62.91	Issue	JASON R KIRKPATRICK	Data Processing Services	Travel - PISD Employees Only
05/30/2018	286.70	Issue	KADA L LAMAS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/30/2018	21.98	Issue	LOVIE A LORD	Instruction	Misc. Operating Costs
05/30/2018	155.38	Issue	LLOYD S LOVE	Co-Curricular/Extracurricular	Items for Sale
05/30/2018	156.73	Issue	COLIN MANAHAN	Instruction	General Supplies & Materials
05/30/2018	69.19	Issue	MICHAEL L MARLER		Travel - PISD Employees Only
05/30/2018	434.63	Issue	MERIEM MASON		Travel - PISD Employees Only
05/30/2018	94.84	Issue	DARLA D MASSEY-JONES	General Administration	General Supplies & Materials
05/30/2018	50.95	Issue	MARGARET E MAYES		Misc. Operating Costs
05/30/2018	86.03	Issue	ROLAND MEDINA	Data Processing Services	Travel - PISD Employees Only
05/30/2018	915.38	Issue	MARTIN J MOFFETT	General Administration	Travel - Recruiting
05/30/2018	240.00	Issue	PAUL A MOONEYHAM	No Function	Due to Student Groups
05/30/2018	59.92	Issue	SHARI A MORGAN	No Function	Due to Student Groups
05/30/2018	196.50	Issue	CATHERINE L MUNOZ	Instruction	General Supplies & Materials
05/30/2018	89.26	Issue	GRACY L MURILLO	School Administration	Misc. Operating Costs
05/30/2018	79.00	Issue	MARIA NOYOLA	Food Services	Travel - PISD Employees Only



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05/30/2018	(23.88)	Void	JESSICA D OWENS	Co-Curricular/Extracurricular	Misc. Operating Costs
05/30/2018	31.83	Issue	WARREN KEITH PALMER JR.	General Administration	Travel - PISD Employees Only
05/30/2018	30.00	Issue	CHARLES E PEACOCK	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
05/30/2018	44.82	Issue	KATHLEEN M PYLE	Co-Curricular/Extracurricular	Misc. Operating Costs
05/30/2018	98.00	Issue	JANETTE A RAMIREZ	School Administration	Travel - PISD Employees Only
05/30/2018	37.69	Issue	SANDRA H RAMIREZ	Instructional Leadership	Travel - PISD Employees Only
05/30/2018	271.11	Issue	JULIE A REED		Travel - PISD Employees Only
05/30/2018	30.00	Issue	WANDA B RICHARDS	Community Services	Misc. Operating Costs
05/30/2018	15.78	Issue	LEONEL RIOS	School Administration	Misc. Operating Costs
05/30/2018	17.09	Issue	MARIO A RODRIQUEZ	Data Processing Services	Travel - PISD Employees Only
05/30/2018	247.21	Issue	SHANNON A ROGERS	Health Services	Travel - PISD Employees Only
05/30/2018	97.36	Issue	MIRIAM RUIZ	No Function	Due to Student Groups
05/30/2018	72.00	Issue	STEWART D RUSSELL	Security & Monitoring Services	Travel - PISD Employees Only
05/30/2018	131.31	Issue	YVONNE D RUSSELL	Instructional Resources & Medi	Travel - PISD Employees Only
05/30/2018	314.69	Issue	JOHN M SALINAS		Travel - PISD Employees Only
05/30/2018	74.72	Issue	PATRICIA SERMAS		Travel - PISD Employees Only
05/30/2018	113.39	Issue	JANET K SHARPLEY	No Function	Due to Student Groups
05/30/2018	150.80	Issue	TABITHA J SHINE		Travel - PISD Employees Only
05/30/2018	137.50	Issue	ANGELA R STALLINGS	Instructional Leadership	General Supplies & Materials
05/30/2018	199.92	Issue	PATTI STEWART	Co-Curricular/Extracurricular	Misc. Operating Costs
05/30/2018	29.00	Issue	CAROLE F STONAKER	No Function	Due to Student Groups
05/30/2018	7.16	Issue	TRAVIS B TEICHELMAN	Instruction	Misc. Operating Costs
05/30/2018	56.00	Issue	RAELYNN J TICE	School Administration	Misc. Operating Costs
05/30/2018	41.35	Issue	CARLOS R TORRES	Instruction	Travel - PISD Employees Only
05/30/2018	66.45	Issue	OSCAR TORRES	No Function	Due to Student Groups
05/30/2018	126.00	Issue	ELIZABETH M VALDEZ		Travel - PISD Employees Only
05/30/2018	17.57	Issue	MICHAEL T VANESSEN	School Administration	General Supplies & Materials
05/30/2018	212.20	Issue	ASHLEY L WALKER	Curriculum Development & Instr	Misc. Operating Costs & Fees
05/30/2018	85.96	Issue	TAMARA G WEBBER		Travel - PISD Employees Only
05/30/2018	78.50	Issue	HILLARY J WOEST		Travel - PISD Employees Only
05/30/2018	167.12	Issue	DONALD C ZELENKA		Travel - PISD Employees Only
05/30/2018	144.06	Issue	BRAD BLANKENSHIP	Co-Curricular/Extracurricular	Misc. Contracted Services
05/30/2018	152.08	Issue	MICHAEL DORANTES	Co-Curricular/Extracurricular	Misc. Contracted Services
05/30/2018	80.86	Issue	JOEL D RICHARDS	Co-Curricular/Extracurricular	Misc. Contracted Services
05/30/2018	114.92	Issue	FRANCISCO SALINAS	Co-Curricular/Extracurricular	Misc. Contracted Services
05/30/2018	147.56	Issue	ANTHONY SLEIMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
05/30/2018	75.24	Issue	PETE VARGAS	Co-Curricular/Extracurricular	Misc. Contracted Services
05/30/2018	17318.00	Issue	SWART ARCHITECTS INC	Facilities Maintenance & Opera	Professional Services - Portables
05/30/2018	(100.00)	Void	ALVAREZ, ALFONSO DANIEL	Instruction	Awards
05/30/2018	200.00	Issue	BAILEY, ZECHARIAH ISAAC	Instruction	Awards
05/30/2018	100.00	Issue	BARRERA, JAZELY MARIE	Instruction	Awards
05/30/2018	100.00	Issue	CORONADO, AMY	Instruction	Awards
05/30/2018	100.00	Issue	DEHOYOS, HAKEEM	Instruction	Awards
05/30/2018	100.00	Issue	GARZA, GABRIEL ANTONIO	Instruction	Awards
05/30/2018	100.00	Issue	KHAZI, AFZAL R	Instruction	Awards
05/30/2018	(100.00)	Void	LEWIS, WESLEY	Instruction	Awards



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05/30/2018	300.00	Issue	LITTLE, WILLIAM JACOB	Instruction	Awards
05/30/2018	100.00	Issue	LOPEZ MORALES, MIGUEL	Instruction	Awards
05/30/2018	100.00	Issue	MERCADO, DULCE MARISOL	Instruction	Awards
05/30/2018	100.00	Issue	NANCE, COREY JAMES	Instruction	Awards
05/30/2018	100.00	Issue	NGUYEN, HIEP PHU	Instruction	Awards
05/30/2018	(200.00)	Void	NGUYEN, JOHN V	Instruction	Awards
05/30/2018	100.00	Issue	PENA, MARISSA ENETTE	Instruction	Awards
05/30/2018	200.00	Issue	PUENTE ROBLES, ALICIA MARLENI	Instruction	Awards
05/30/2018	200.00	Issue	RIOS, BRITTANY REY	Instruction	Awards
05/30/2018	100.00	Issue	TREJO, FERNANDITO	Instruction	Awards
05/30/2018	421.00	Issue	PAM BASSEL	No Function	Bankruptcy
05/30/2018	430.77	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
05/30/2018	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
05/30/2018	298.45	Issue	GENERAL REVENUE CORPORATION	No Function	Student Loan-Percent
05/30/2018	1340.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
05/30/2018	225.00	Issue	IRS - AUSTIN	No Function	Levy
05/30/2018	105.28	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
05/30/2018	154.00	Issue	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
05/30/2018	4064.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
05/30/2018	304.74	Issue	PHEAA	No Function	Student Loan-Percent
05/30/2018	1257.93	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
05/30/2018	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
05/30/2018	2509.79	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
05/30/2018	2897.03	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
05/30/2018	25.00	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
05/30/2018	100.00	Issue	WASHINGTON STATE SUPPORT REGIS	No Function	Child Support
05/30/2018	6824.05	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
05/30/2018	6553.11	Issue	T G	No Function	Student Loan-Percent
05/30/2018	18.25	Issue	MARIA TORRES	Food Services	Misc. Operating Costs
05/30/2018	9.80	Issue	PENNY BIMEL	Food Services	Misc. Operating Costs
05/30/2018	10.75	Issue	RENEE MARTINEZ	Food Services	Misc. Operating Costs
05/30/2018	73.25	Issue	SUSAN LAIRD	Food Services	Misc. Operating Costs
05/30/2018	20.00	Issue	VERONICA GARZA	Food Services	Misc. Operating Costs
05/30/2018	71.95	Issue	YUDITH GONZALEZ	Food Services	Misc. Operating Costs
05/30/2018	1064.00	Issue	ABF PRINTING SERVICES INC	Co-Curricular/Extracurricular	Misc. Contracted Services
05/30/2018	260.00	Issue	ADS CUSTOM SIGNS	Facilities Maintenance & Opera	Supplies - Buildings
05/30/2018	35.99	Issue	AMC MUSIC	Instruction	General Supplies & Materials
05/30/2018	8267.30	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
05/30/2018	119.00	Issue	A WISH COME TRUE LP	Co-Curricular/Extracurricular	General Supplies - Drill Team
05/30/2018	20.00	Issue	ACADEMIC THERAPY PUBLICATIONS	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
05/30/2018	394.65	Issue	ACCU-TECH CORPORATION	Data Processing Services	General Supplies & Materials
05/30/2018	478.50	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
05/30/2018	478.44	Issue	MBR INC	School Administration	General Supplies & Materials
05/30/2018	561.25	Issue	ACTIVE CAMPUS LLC	Instruction	General Supplies & Materials
05/30/2018	1738.11	Issue	AMAZON.COM LLC	School Administration	General Supplies & Materials



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05/30/2018	263.00	Issue	AMERICAN ASSOCIATION OF	No Function	Due to Student Groups
05/30/2018	112.00	Issue	AMERICAN RED CROSS	Co-Curricular/Extracurricular	General Supplies & Materials
05/30/2018	4495.00	Issue	ANDY'S HAWGWILD BAR B QUE	Transportation	Misc. Operating Costs
05/30/2018	62.39	Issue	APOGEE COMPONENTS INC	Instruction	General Supplies & Materials
05/30/2018	698.00	Issue	APPLE INC	Instruction	Inventory Items
05/30/2018	106.80	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
05/30/2018	700.00	Issue	ATTANASIO AND ASSOCIATES, INC	Instruction	Books & Reading Materials - Not Controlled by Library
05/30/2018	1353.00	Issue	AVES AUDIO VISUAL SYSTEMS INC	School Administration	Misc. Contracted Services
05/30/2018	31.51	Issue	BILLY'S DONUTS	Instruction	Misc. Operating Costs
05/30/2018	253.06	Issue	CANON SOLUTIONS AMERICA INC	School Administration	Misc. Contracted Services
05/30/2018	577.58	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
05/30/2018	1291.43	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
05/30/2018	780.00	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements
05/30/2018	245.39	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
05/30/2018	339.28	Issue	CHEF WORKS, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
05/30/2018	649.39	Issue	CHILDREN'S PLUS INC	No Function	Lost Library Books
05/30/2018	239.40	Issue	CITY OF HOUSTON	Food Services	Misc. Operating Costs & Fees
05/30/2018	(21080.50)	Void	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/30/2018	37742.72	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/30/2018	361.97	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
05/30/2018	700.00	Issue	COASTAL FUNDRAISING CONCEPTS	Instruction	Misc. Contracted Services
05/30/2018	(155.10)	Void	COLLEGE BOARD		General Supplies & Materials
05/30/2018	1731.64	Issue	CONNECTION	Instruction	General Supplies & Materials
05/30/2018	318.00	Issue	RJ COOPER & ASSOCIATES INC	Instruction	General Supplies & Materials
05/30/2018	208.49	Issue	CXTEC	Data Processing Services	Supplies - Buildings
05/30/2018	1487.30	Issue	DATAVOX INC	Data Processing Services	General Supplies & Materials
05/30/2018	9189.77	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
05/30/2018	50.00	Issue	DEER PARK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/30/2018	22548.24	Issue	DELL MARKETING L P	Data Processing Services	Contracted Maintenance and Repair
05/30/2018	201.00	Issue	FAN CLOTH PRODUCTS, LLC	Co-Curricular/Extracurricular	Items for Sale
05/30/2018	3923.00	Issue	FORT BEND MUSIC CENTER	Function 81	Furniture & Equipment (Over \$5,000)
05/30/2018	6349.79	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
05/30/2018	(19104.05)	Void	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
05/30/2018	2578.58	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/30/2018	500.00	Issue	GOOSE CREEK C I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/30/2018	1900.00	Issue	HARRIS COUNTY DEPT OF EDUC	Instruction	Misc. Contracted Services
05/30/2018	15590.19	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
05/30/2018	1257.75	Issue	HEAVY DUTY BUS PARTS INC	Transportation	Parts - Buses & Vehicles
05/30/2018	2338.80	Issue	HERFF JONES INC	Instruction	Misc. Operating Costs
05/30/2018	553.47	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
05/30/2018	1967.79	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
05/30/2018	58.33	Issue	HEARST NEWSPAPER LLC	General Administration	Misc. Operating Costs
05/30/2018	372.00	Issue	I W S GAS & SUPPLY	Instruction	General Supplies & Materials
05/30/2018	14190.00	Issue	JAKE'S FINER FOODS, INC	No Function	Accrued Expenditures/Expenses



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05/30/2018	1905.15	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
05/30/2018	362.50	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
05/30/2018	804.02	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
05/30/2018	31294.00	Issue	LEAPIN LEOTARDS LTD	Co-Curricular/Extracurricular	General Supplies - Uniforms
05/30/2018	161.96	Issue	LEARNING RESOURCES	Instruction	General Supplies & Materials
05/30/2018	114.76	Issue	LIBERTY DATA PRODUCTS INC	School Administration	General Supplies & Materials
05/30/2018	750.00	Issue	M & A TECHNOLOGY	Data Processing Services	Contracted Maintenance & Repair
05/30/2018	314.82	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
05/30/2018	1061.23	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
05/30/2018	60.00	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Grounds
05/30/2018	1689.78	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
05/30/2018	900.00	Issue	SCOTT BRUNO-MONSTERCREEK LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
05/30/2018	59.25	Issue	MUSIC IN MOTION INC	Instruction	General Supplies & Materials
05/30/2018	873.12	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
05/30/2018	924.48	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
05/30/2018	13008.60	Issue	OFFICE DEPOT	Instruction	Office Supplies
05/30/2018	671.76	Issue	OSLIN NATION CO	Facilities Maintenance & Opera	Supplies - Buildings
05/30/2018	189.39	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
05/30/2018	2134.97	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Track & CC
05/30/2018	1223.23	Issue	PERIPOLE INC	Function 81	Furniture & Equipment (Over \$5,000)
05/30/2018	484.74	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
05/30/2018	244.90	Issue	PLANK ROAD PUBLISHING	Instruction	General Supplies & Materials
05/30/2018	41000.28	Issue	PRESIDIO NETWORKED SOLUTIONS	Function 81	Technology Equipment
05/30/2018	1421.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	General Supplies & Materials
05/30/2018	106.11	Issue	READYREFRESH	Data Processing Services	Misc. Contracted Services
05/30/2018	28.20	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
05/30/2018	6680.00	Issue	REGION IV EDUCATION SERV CTR	Curriculum Development & Instr	Region IV Media Services
05/30/2018	175.00	Issue	RHYTHM BEE, INC	Instruction	General Supplies - Orchestra
05/30/2018	1110.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
05/30/2018	9931.57	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
05/30/2018	2839.33	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
05/30/2018	307.44	Issue	SAFETY-KLEEN SYSTEMS INC	Transportation	Oil, Grease, & Other Lubricants
05/30/2018	1017.77	Issue	SCHOOL HEALTH CORPORATION	Co-Curricular/Extracurricular	General Supplies & Materials
05/30/2018	450.00	Issue	SCHOOL NURSE SUPPLY INC	No Function	Accrued Expenditures/Expenses
05/30/2018	3524.59	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
05/30/2018	773.91	Issue	SHIFFLER EQUIPMENT SALES INC	Facilities Maintenance & Opera	Janitorial Supplies
05/30/2018	678.00	Issue	SOUTHWEST EMBLEM CO	Co-Curricular/Extracurricular	Awards
05/30/2018	1173.98	Issue	TEACHER CREATED MATERIALS	Instruction	Books & Reading Materials - Not Controlled by Library
05/30/2018	283.04	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
05/30/2018	2234.27	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
05/30/2018	125.00	Issue	V M I PREMIER GROUP LLC	Facilities Maintenance & Opera	Supplies - Buildings
05/30/2018	8698.74	Issue	VESCO BUSINESS PRODUCTS	Instruction	General Supplies & Materials
05/30/2018	4452.77	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
05/30/2018	344.00	Issue	WENGER CORPORATION	Function 81	Furniture & Equipment (Over \$5,000)



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05/30/2018	17219.54	Issue	WEST MUSIC CO	Function 81	Furniture & Equipment (Over \$5,000)
05/30/2018	153.00	Issue	FUQUA ARMADILLA 1 PARTNERS	Co-Curricular/Extracurricular	Awards
05/30/2018	872.00	Issue	AWARDS BY GULF COAST TROPHIES	Instructional Leadership	Awards
05/30/2018	1553.00	Issue	BLUE MOOSE APPAREL	Co-Curricular/Extracurricular	Misc. Contracted Services
05/30/2018	19719.65	Issue	BROWN & ROOT INDUSTRIAL	Facilities Maintenance & Opera	Misc. Contracted Services
05/30/2018	1147.50	Issue	CG GRAPHX (USE 49246)	Co-Curricular/Extracurricular	Items for Sale
05/30/2018	900.00	Issue	IVAN CAMARENA	Instruction	Misc. Contracted Services
05/30/2018	675.04	Issue	CARRIER CORPORATION	Facilities Maintenance & Opera	Supplies - Buildings
05/30/2018	1990.11	Issue	CDW GOVERNMENT LLC	General Administration	General Supplies & Materials
05/30/2018	6800.00	Issue	CRABTREE INTERPRETING SERVICES	Instruction	Misc. Operating Costs
05/30/2018	650.00	Issue	CROWD PLEASERS DANCE CAMPS INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/30/2018	1395.00	Issue	MDG GULF COAST, LLC	Instruction	Misc. Contracted Services
05/30/2018	220.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
05/30/2018	650.00	Issue	JOLLY JUMPERS MOONWALKS	School Administration	Misc. Rentals & Operating Leases
05/30/2018	150.00	Issue	KEITH LALONDE	Co-Curricular/Extracurricular	Misc. Contracted Services
05/30/2018	1641.96	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
05/30/2018	500.00	Issue	MARCUS MACIAS	Co-Curricular/Extracurricular	Misc. Contracted Services
05/30/2018	200.00	Issue	MARTIN ENRIQUE MAYORGA	Co-Curricular/Extracurricular	Misc. Contracted Services
05/30/2018	1650.00	Issue	MEYER INSPECTION SERVICES LLC	Facilities Maintenance & Opera	Misc. Contracted Services
05/30/2018	1000.00	Issue	JESSE MORAN JR	No Function	Due to Student Groups
05/30/2018	325.00	Issue	MYLES NARDINGER	Co-Curricular/Extracurricular	Contracted Services - Choir
05/30/2018	62.50	Issue	JENNIFER K NEWMAN	Co-Curricular/Extracurricular	Contracted Services - Choir
05/30/2018	960.00	Issue	ONDI LOVE CENTER MINISTRIES	Instruction	Misc. Contracted Services
05/30/2018	375.00	Issue	OTIS ELEVATOR COMPANY	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/30/2018	316.50	Issue	THE PHOENIX DESIGN GROUP INC	Instruction	Misc. Contracted Services
05/30/2018	300.00	Issue	JOSE A ROMO	Instruction	Misc. Contracted Services
05/30/2018	3350.00	Issue	ST JAMES EVANGELICAL LUTHERAN	Community Services	Consulting Services
05/30/2018	300.00	Issue	HUMBERTO TREVINO II	Co-Curricular/Extracurricular	Misc. Contracted Services
05/30/2018	1253.03	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
05/30/2018	675.00	Issue	WERK U OUT	Instruction	Misc. Contracted Services
05/30/2018	960.00	Issue	YOUNG AUDIENCES INC OF HOUSTON	Instruction	Misc. Contracted Services
05/31/2018	767.74	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
05/31/2018	1382.50	Issue	LENOX BARBECUE & CATERING INC	Co-Curricular/Extracurricular	Misc. Operating Costs
05/31/2018	1150.93	Issue	MOVING MINDS	Instruction	General Supplies & Materials
05/31/2018	54.86	Issue	ASHLEY A JOHNSON		Travel - PISD Employees Only
05/31/2018	111.00	Issue	APRIL M LANCE	Instruction	Travel - PISD Employees Only
05/31/2018	105.05	Issue	MICHELLE L NEWMAN	Instruction	Travel - PISD Employees Only
05/31/2018	381.69	Issue	LINDA M RODRIGUEZ	Instructional Leadership	Travel - PISD Employees Only
05/31/2018	566.14	Issue	ACE MART RESTAURANT SUPPLY CO	Instruction	General Supplies & Materials
05/31/2018	6266.78	Issue	AMAZON.COM LLC		General Supplies & Materials
05/31/2018	145.00	Issue	AMERICAN ASSOC OF TEACHERS	Instruction	Misc. Operating Costs & Fees
05/31/2018	77.16	Issue	AMSTERDAM PRINTING AND LITHO	School Administration	General Supplies & Materials
05/31/2018	300.00	Issue	ANDY'S HAWGWILD BAR B QUE	School Administration	Misc. Operating Costs
05/31/2018	359.52	Issue	BOSWORTH OFFICE AND TECHNOLOGY	General Administration	General Supplies & Materials



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05/31/2018	737.35	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
05/31/2018	458.50	Issue	DEER PARK LUMBER CO INC	Instruction	General Supplies & Materials
05/31/2018	(38953.74)	Void	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
05/31/2018	1894.73	Issue	GOLFCREST COUNTRY CLUB	Co-Curricular/Extracurricular	Misc. Contracted Services
05/31/2018	3293.30	Issue	GREAT AMERICAN OPPORTUNITIES	No Function	Due to Student Groups
05/31/2018	550.44	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
05/31/2018	1130.00	Issue	LEUKEMIA AND LYMPHOMA SOCIETY	No Function	Due to Student Groups
05/31/2018	119.43	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
05/31/2018	99.50	Issue	LIVEBINDERS,INC	Health Services	General Supplies & Materials
05/31/2018	304536.00	Issue	LONGHORN BUS SALES INC	Function 81	Vehicles
05/31/2018	564.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Contracted Services - Golf
05/31/2018	96.12	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
05/31/2018	17681.86	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
05/31/2018	6000.00	Issue	TRANSFINDER CORPORATION	Transportation	Misc. Contracted Services
05/31/2018	42.11	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
05/31/2018	1150.00	Issue	UNIVERSITY OF HOUSTON		Travel - PISD Employees Only
05/31/2018	178.83	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
05/31/2018	80.06	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
05/31/2018	1020.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
05/31/2018	4995.00	Issue	DR JOHN KIRKWOOD	Co-Curricular/Extracurricular	Professional Services
05/31/2018	1937.55	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
05/31/2018	450.00	Issue	CHRISTOPHER MEDINA	Co-Curricular/Extracurricular	Misc. Contracted Services
05/31/2018	857.56	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
05/31/2018	70.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
05/31/2018	418.31	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Rentals - Vehicles
05/31/2018	2389.36	Issue	UNITED RENTALS	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
05/31/2018	10382.33	Issue	I G CONSULTANTS	Facilities Acquisition & Const	Building Construction & Improvements
06/01/2018	1356.25	Issue	SHEPHERD'S UNIFORM & LINEN SUP	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
06/01/2018	1890.00	Issue	GBJ INC	Co-Curricular/Extracurricular	Rentals - Vehicles
06/01/2018	18.10	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
06/01/2018	364.90	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
06/01/2018	3428.81	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
06/01/2018	1175.49	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
06/01/2018	2552.20	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
06/01/2018	2357.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
06/01/2018	2922.15	Issue	IMAGENET CONSULTING LLC		General Supplies & Materials
06/01/2018	886.05	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Choir
06/01/2018	222.00	Issue	SCHOOL SPECIALTY INC	No Function	Accrued Expenditures/Expenses
06/01/2018	1500.00	Issue	AWESOME EVENTS	School Administration	Misc. Rentals & Operating Leases
06/01/2018	428.95	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
06/01/2018	138.71	Issue	GLAZIER FOODS SERVICE	Food Services	Food
06/01/2018	1301.60	Issue	HOUSTON FOOD BANK	Food Services	Food
06/01/2018	312.71	Issue	BALFOUR	Instruction	Awards
06/01/2018	6381.11	Issue	BALFOUR	No Function	Accrued Expenditures/Expenses
06/01/2018	6432.81	Issue	CHARCO PROMOTIONAL PRODS INC	General Administration	Misc. Contracted Services



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06/01/2018	337.50	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
06/01/2018	999.18	Issue	KROGER TEXAS LP	General Administration	Misc. Operating Costs
06/01/2018	4300.00	Issue	NOREDINK CORP	Instruction	Software & Site Licenses
06/01/2018	1295.60	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Instruction	Misc. Contracted Services
06/01/2018	15.00	Issue	ALEXIS SPRECHER	No Function	Enterprising Services Revenue
06/01/2018	35.00	Issue	EMILY STEPHENS	No Function	Enterprising Services Revenue
06/01/2018	15.00	Issue	Esmeralda Vazquez	No Function	Enterprising Services Revenue
06/01/2018	65.00	Issue	MARIBEL LOERA	No Function	Tuition and Fees - Summer Programs
06/01/2018	65.00	Issue	Maria Garcia	No Function	Tuition and Fees - Summer Programs
06/01/2018	11.71	Issue	Nancy Aguayo	No Function	Lost Library Books
06/01/2018	130.00	Issue	WANDA PALOMO	No Function	Tuition and Fees - Summer Programs
06/01/2018	57.00	Issue	STEPHANIE N ALBERT	Co-Curricular/Extracurricular	Travel - Art
06/01/2018	20.99	Issue	BONNIE J ALEXANDER	School Administration	General Supplies & Materials
06/01/2018	25.25	Issue	MICHAEL ALLEN	Co-Curricular/Extracurricular	General Supplies & Materials
06/01/2018	16.00	Issue	THELMA G BAEZA	School Administration	General Supplies & Materials
06/01/2018	24.11	Issue	STACEY L BARBER	School Administration	Misc. Operating Costs
06/01/2018	21.40	Issue	ANGELA BECERRA	Instruction	Misc. Operating Costs
06/01/2018	103.96	Issue	REBECCA L BENNER		General Supplies & Materials
06/01/2018	200.00	Issue	MICHAEL D BONAS	No Function	Due to Student Groups
06/01/2018	35.27	Issue	ROSA M BONILLA	Facilities Maintenance & Opera	General Supplies & Materials
06/01/2018	89.26	Issue	JACQUELYN W CRAWFORD	No Function	Due to Student Groups
06/01/2018	296.03	Issue	MONICA DELAPORTILLA	General Administration	Travel - PISD Employees Only
06/01/2018	92.00	Issue	ANN T DOLBEE	No Function	Due to Student Groups
06/01/2018	52.94	Issue	EVELIA EMMONS		Travel - PISD Employees Only
06/01/2018	91.90	Issue	RUSSELL R FERNALD	Co-Curricular/Extracurricular	General Supplies & Materials
06/01/2018	29.27	Issue	ROBYN E GALE	Data Processing Services	Travel - PISD Employees Only
06/01/2018	14.67	Issue	GRISEL GALLARDO	Data Processing Services	Travel - PISD Employees Only
06/01/2018	67.55	Issue	GISELA I GARCIA	School Administration	General Supplies & Materials
06/01/2018	52.50	Issue	KRYSTAL GARCIA	Instruction	Travel - PISD Employees Only
06/01/2018	79.43	Issue	IRMA GARZA	Food Services	Travel - PISD Employees Only
06/01/2018	73.61	Issue	DAVID GERNAND	Data Processing Services	Travel - PISD Employees Only
06/01/2018	21.80	Issue	BARBARA L GRIMES	General Administration	Travel - PISD Employees Only
06/01/2018	36.73	Issue	CYNTHIA G JOHNSON	General Administration	Travel - PISD Employees Only
06/01/2018	(120.27)	Void	JENNIFER GUERRERO	School Administration	General Supplies & Materials
06/01/2018	24.55	Issue	MELISSA A GUTIERREZ	Data Processing Services	Travel - PISD Employees Only
06/01/2018	50.00	Issue	COLTON T HINSON	Co-Curricular/Extracurricular	General Supplies & Materials
06/01/2018	235.99	Issue	RICHARD M HOLT	Instructional Leadership	Travel - Fine Arts
06/01/2018	64.40	Issue	JENNIFER L KAATZ	School Administration	Misc. Operating Costs
06/01/2018	44.94	Issue	DANIELLE A KNIGHT	School Administration	Misc. Operating Costs
06/01/2018	41.93	Issue	MEAGAN LAGMAN	Co-Curricular/Extracurricular	Misc. Operating Costs
06/01/2018	135.00	Issue	STACY M LEBLANC	Instruction	Travel - PISD Employees Only
06/01/2018	79.97	Issue	LAUREN E LESTER	Instruction	Awards
06/01/2018	78.65	Issue	MICHELLE L LESTER	Instruction	Awards
06/01/2018	148.80	Issue	JEREMY E MADUZIA	Instruction	Travel - PISD Employees Only
06/01/2018	92.02	Issue	MELISSA E MCCALLA	School Administration	Misc. Operating Costs
06/01/2018	292.20	Issue	JERRI L MCMURRIN	Co-Curricular/Extracurricular	General Supplies & Materials



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06/01/2018	90.91	Issue	SUSAN E METCALFE		Travel - PISD Employees Only
06/01/2018	552.50	Issue	FLYNN D MILLER	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/01/2018	31.83	Issue	MARTIN J MOFFETT	General Administration	Travel - PISD Employees Only
06/01/2018	18.00	Issue	AMBER MORRIS	School Administration	General Supplies & Materials
06/01/2018	68.83	Issue	WENDY K MURPHY	Instruction	Travel - PISD Employees Only
06/01/2018	108.00	Issue	MISTY M NOWICKI	Instruction	Travel - PISD Employees Only
06/01/2018	43.86	Issue	JAMIE L OTTO	Instruction	General Supplies & Materials
06/01/2018	88.63	Issue	LINDY K PACE	School Administration	General Supplies & Materials
06/01/2018	43.76	Issue	KELLY S PILLOW	Instruction	Travel - PISD Employees Only
06/01/2018	245.01	Issue	JOHNT W POWELL		Travel - PISD Employees Only
06/01/2018	50.00	Issue	JOSE R REYNA	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
06/01/2018	138.86	Issue	AMANDA RICKE	Instruction	General Supplies - Choir
06/01/2018	47.59	Issue	ELENA M RODRIGUEZ	Instruction	Travel - PISD Employees Only
06/01/2018	294.01	Issue	RUBY SALINAS MARROQUIN	Instructional Leadership	Travel - PISD Employees Only
06/01/2018	59.95	Issue	TARA SHETLER	Instruction	Travel - PISD Employees Only
06/01/2018	78.60	Issue	LANE B SMOLEN	No Function	Due to Student Groups
06/01/2018	163.06	Issue	NORA N SOLIS	No Function	Due to Student Groups
06/01/2018	165.73	Issue	DEANNAH L STINSON REESE	Instruction	Travel - PISD Employees Only
06/01/2018	46.73	Issue	JULIE K STINSON	Co-Curricular/Extracurricular	Misc. Operating Costs
06/01/2018	258.38	Issue	ROBERT W STOCK	Transportation	Misc. Operating Costs
06/01/2018	43.00	Issue	DONNA L SUMMERS	General Administration	General Supplies & Materials
06/01/2018	47.78	Issue	DANETTE P THOMAS	Curriculum Development & Instr	Travel - PISD Employees Only
06/01/2018	124.50	Issue	JORLY THOMAS	School Administration	Misc. Operating Costs
06/01/2018	182.58	Issue	APRIL M WEISEDEL	General Administration	General Supplies & Materials
06/01/2018	87.00	Issue	HANNAH E WESTMORELAND	Instruction	Travel - PISD Employees Only
06/01/2018	131.00	Issue	MELISSA D WILLIS-HOUSTON		Travel - PISD Employees Only
06/01/2018	198.00	Issue	JIMMY HADLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
06/01/2018	67.25	Issue	RICHARD A SILVERNAIL	Co-Curricular/Extracurricular	Misc. Contracted Services
06/01/2018	264.17	Issue	FOOD SERVICE, MISC EXP	Food Services	Food
06/01/2018	561.00	Issue	LYDIA MARTINEZ	No Function	Technology Fees
06/01/2018	108.25	Issue	JASMIN CASTILLEJA	Food Services	Misc. Operating Costs
06/01/2018	15.80	Issue	LETICIA CASTILLO	Food Services	Misc. Operating Costs
06/01/2018	1538.65	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
06/01/2018	(1043.12)	Void	BALFOUR PUBLISHING/YEARBOOKS	Co-Curricular/Extracurricular	Misc. Contracted Services
06/01/2018	19698.00	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
06/01/2018	177.25	Issue	CAREER UNIFORMS	No Function	Due to Student Groups
06/01/2018	22.15	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
06/01/2018	1933.00	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
06/01/2018	4298.12	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
06/01/2018	421.39	Issue	CENTURY ASPHALT LTD	Facilities Maintenance & Opera	Contracted Services - Grounds
06/01/2018	194.52	Issue	CERAMIC STORE OF HOUSTON LLC	Instruction	General Supplies & Materials
06/01/2018	343.10	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
06/01/2018	90.34	Issue	COMCAST	General Administration	Misc. Operating Costs
06/01/2018	3195.00	Issue	COMM-FIT LP	Instruction	Inventory Items
06/01/2018	445.50	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Software & Site Licenses



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06/01/2018	1685.00	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
06/01/2018	351.25	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
06/01/2018	28.95	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
06/01/2018	20088.94	Issue	HYATT CORPORATION		Travel - PISD Employees Only
06/01/2018	84.00	Issue	INTERNATIONAL LITERACY ASSOC	School Administration	Membership Fees & Dues
06/01/2018	965.25	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
06/01/2018	17585.00	Issue	MARCHING AUXILIARIES INC	No Function	Due to Student Groups
06/01/2018	660.40	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
06/01/2018	241.20	Issue	NORTH SHORE SUPPLY	Instruction	General Supplies & Materials
06/01/2018	843.18	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
06/01/2018	362.52	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
06/01/2018	333.80	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
06/01/2018	959.70	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Items for Sale
06/01/2018	300.00	Issue	DT ENTERTAINMENT	Co-Curricular/Extracurricular	Misc. Contracted Services
06/01/2018	475.00	Issue	ELLY HAMILTON GIBSON	Co-Curricular/Extracurricular	Contracted Services - Choir
06/01/2018	9383.00	Issue	IDEAL PARTY DECORATORS	No Function	Due to Student Groups
06/01/2018	870.00	Issue	DR JOHN KIRKWOOD	Co-Curricular/Extracurricular	Professional Services
06/01/2018	1000.00	Issue	JESSE MORAN JR	No Function	Due to Student Groups
06/01/2018	902433.66	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
06/01/2018	6694.00	Issue	WRIGHT NATIONAL FLOOD INS CO	Facilities Maintenance & Opera	Property Insurance - Flood
06/06/2018	327.78	Issue	BROTHERS PRODUCE INC	Food Services	Food
06/06/2018	1724.00	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
06/06/2018	1671.60	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
06/06/2018	1273.92	Issue	BLICK ART MATERIALS		General Supplies - Art
06/06/2018	38.40	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Library Books & Reading Materials
06/06/2018	1074.50	Issue	BUFFALO SPECIALTIES, INC	Instruction	Misc. Contracted Services
06/06/2018	3734.70	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
06/06/2018	118.00	Issue	D L B BOOKS, INC	Instruction	Books & Reading Materials - Not Controlled by Library
06/06/2018	5643.00	Issue	ENHANCED LASER PRODUCTS	General Administration	General Supplies & Materials
06/06/2018	853.80	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
06/06/2018	290.44	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Band
06/06/2018	138.97	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	General Supplies & Materials
06/06/2018	24732.00	Issue	MUSIC AND ARTS CENTER	Instruction	Furniture & Equipment (Over \$5,000)
06/06/2018	1659.47	Issue	OLD FASHION CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale
06/06/2018	5749.98	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
06/06/2018	127.00	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
06/06/2018	(16058.23)	Void	SCHOOL SPECIALTY INC	No Function	Accrued Expenditures/Expenses
06/06/2018	726.99	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
06/06/2018	949.75	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
06/06/2018	18100.00	Issue	AWESOME EVENTS	School Administration	Misc. Rentals & Operating Leases
06/06/2018	836.05	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Awards
06/06/2018	2697.81	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
06/06/2018	1325.76	Issue	GLAZIER FOODS SERVICE	Food Services	Food



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06/06/2018	208.60	Issue	KURZ & CO	Food Services	Food
06/06/2018	(98.90)	Void	ASPEN REFRIGERANTS INC	Transportation	Parts - Buses & Vehicles
06/06/2018	4898.29	Issue	VARSITY BRANDS HOLDING CO INC		Misc. Operating Costs
06/06/2018	977.00	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
06/06/2018	108.60	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
06/06/2018	404.45	Issue	KROGER TEXAS LP		Misc. Operating Costs
06/06/2018	630.00	Issue	LENOX BARBECUE & CATERING INC	School Administration	Misc. Operating Costs
06/06/2018	4549.23	Issue	REPUBLIC SERVICES INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for Due to Student Groups
06/06/2018	30.00	Issue	FUNES, JAIME	No Function	Lost Library Books
06/06/2018	16.00	Issue	Bernadette Mendez	No Function	Tuition and Fees - Summer Programs
06/06/2018	65.00	Issue	JIMENEZ, PATRICIA	No Function	Tuition and Fees - Summer Programs
06/06/2018	65.00	Issue	CLAUDIA TELLEZ	No Function	Tuition and Fees - Summer Programs
06/06/2018	65.00	Issue	EVELINA PALMA	No Function	Tuition and Fees - Summer Programs
06/06/2018	130.00	Issue	JASMINE LE	No Function	Tuition and Fees - Summer Programs
06/06/2018	65.00	Issue	KRISTENE MENA	No Function	Tuition and Fees - Summer Programs
06/06/2018	65.00	Issue	HILL, BRITTANI	No Function	Tuition and Fees - Summer Programs
06/06/2018	70.00	Issue	Larry Hogan	No Function	Enterprising Services Revenue
06/06/2018	30.00	Issue	MARIA SOSA	No Function	Revenue - Local Sources
06/06/2018	65.00	Issue	Jessica Compean	No Function	Tuition and Fees - Summer Programs
06/06/2018	65.00	Issue	MARIA FLORES	No Function	Tuition and Fees - Summer Programs
06/06/2018	65.00	Issue	HERNANDEZ, ALBA	No Function	Tuition and Fees - Summer Programs
06/06/2018	16.29	Issue	VALERIE CASTILLEJA	No Function	Lost Library Books
06/06/2018	81.13	Issue	BRITTANY T ALLEN		Travel - PISD Employees Only
06/06/2018	25.91	Issue	CYNTHIA A ALLEN	Instruction	General Supplies & Materials
06/06/2018	58.36	Issue	NORMAN T ATHA	Instruction	General Supplies & Materials
06/06/2018	64.27	Issue	DEBORAH A BALFANZ		Travel - PISD Employees Only
06/06/2018	22.96	Issue	ANDREW G BARRETT	Instruction	General Supplies & Materials
06/06/2018	28.30	Issue	ALISON C BASHOR	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
06/06/2018	213.73	Issue	BEATRIZ BOURMAN		Travel - PISD Employees Only
06/06/2018	19.15	Issue	JENNIFER A BOUSHLEY	Guidance, Counseling & Evaluat	Misc. Operating Costs
06/06/2018	158.40	Issue	CAROL A BRABANT	Instruction	Misc. Operating Costs
06/06/2018	187.89	Issue	CHRISTY L BROWN	No Function	Staff
06/06/2018	46.39	Issue	CAROLYN F BRYANT	Instruction	Misc. Operating Costs
06/06/2018	127.86	Issue	LUCY I BURCH		Misc. Operating Costs
06/06/2018	73.54	Issue	SONYA D COE-MILO		Travel - PISD Employees Only
06/06/2018	25.00	Issue	MARVA V CONEY	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/06/2018	29.76	Issue	DOROTHY G COTTON	Instruction	Travel - PISD Employees Only
06/06/2018	275.77	Issue	TIFFANY L DAVIS	Instructional Leadership	Travel - PISD Employees Only
06/06/2018	51.99	Issue	ROBERT F DE WOLFE	School Administration	Travel - PISD Employees Only
06/06/2018	37.78	Issue	JEAN K DUFFEY		Misc. Operating Costs
06/06/2018	188.10	Issue	DONNA M DUKE	Instruction	General Supplies & Materials
06/06/2018	40.00	Issue	JEFF L DUNNAHOE	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
06/06/2018	8.14	Issue	JENNIFER T EARLY	Instruction	Travel - PISD Employees Only
06/06/2018	134.20	Issue	CYNTHIA M ELIZALDE		Misc. Operating Costs & Fees
06/06/2018	17.40	Issue	AMANDA L ERLING	Co-Curricular/Extracurricular	Misc. Operating Costs



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06/06/2018	54.94	Issue	ADRIANA ESPARZA		Misc. Operating Costs
06/06/2018	500.00	Issue	PETER R FARLEY		Travel - Choir
06/06/2018	58.79	Issue	CHRISTOPHER T FERGUSON	Instruction	General Supplies & Materials
06/06/2018	87.60	Issue	REBECCA R FERGUSON	School Administration	Misc. Operating Costs
06/06/2018	60.00	Issue	DOYLE W FLETCHER	School Administration	Membership Fees & Dues
06/06/2018	38.88	Issue	CELENA FARLEY	Instruction	General Supplies & Materials
06/06/2018	51.11	Issue	CHRISTY A FOSTER		Misc. Operating Costs
06/06/2018	266.46	Issue	GLORIA GALLEGOS	Instructional Leadership	Travel - PISD Employees Only
06/06/2018	150.00	Issue	EZEQUIEL G GARCIA	Instruction	Software & Site Licenses
06/06/2018	49.87	Issue	PAUL GUTIERREZ		Travel - PISD Employees Only
06/06/2018	193.84	Issue	MICHAEL W HANSON	No Function	Staff
06/06/2018	58.45	Issue	ROYCE A HENLEY	Instruction	General Supplies & Materials
06/06/2018	161.74	Issue	MATRICE W HENRY		Misc. Operating Costs
06/06/2018	51.38	Issue	CYNTHIA A HERNANDEZ	Instruction	Travel - PISD Employees Only
06/06/2018	22.78	Issue	YVETTE Y HERNANDEZ	General Administration	Travel - PISD Employees Only
06/06/2018	88.00	Issue	ANA L HERRERA	Instruction	General Supplies & Materials
06/06/2018	138.00	Issue	TAMMIE A HINTON	Instruction	General Supplies & Materials
06/06/2018	65.00	Issue	STACY M HUNTLEY	Instruction	Travel - PISD Employees Only
06/06/2018	19.00	Issue	ANSCHERIDA JAMESON JONES	Community Services	General Supplies & Materials
06/06/2018	30.03	Issue	LATELA N JONES	School Administration	Misc. Operating Costs
06/06/2018	83.54	Issue	JOAN S JORDAN	Instructional Leadership	Travel - PISD Employees Only
06/06/2018	206.93	Issue	MARIEL M KELINSKE		General Supplies & Materials
06/06/2018	26.62	Issue	JILL S KENNARD	Instruction	Travel - PISD Employees Only
06/06/2018	96.94	Issue	TALIA TRANEE KIRKPATRICK	Instruction	General Supplies & Materials
06/06/2018	130.00	Issue	KAREL Y KUJAWA	School Administration	Misc. Operating Costs
06/06/2018	260.76	Issue	ERICA O LILLY	School Administration	General Supplies & Materials
06/06/2018	48.60	Issue	SANDRA R LINS-BOBBIO	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
06/06/2018	38.55	Issue	ADRIANA ABREGO	School Administration	Misc. Operating Costs
06/06/2018	135.00	Issue	MARISSA LOPEZ	Instruction	Travel - PISD Employees Only
06/06/2018	84.96	Issue	MICHAEL L MARLER		General Supplies & Materials
06/06/2018	109.55	Issue	SANDRA E MATTESON	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
06/06/2018	107.02	Issue	MARGARET E MAYES		General Supplies & Materials
06/06/2018	90.66	Issue	KAREN R MCEWEN	Instruction	General Supplies & Materials
06/06/2018	90.00	Issue	HORTENSIA MELCHOR	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
06/06/2018	20.38	Issue	MINERVA V MENDOZA	Instruction	Travel - PISD Employees Only
06/06/2018	25.51	Issue	FRANCES E MERGELE	Instruction	Travel - PISD Employees Only
06/06/2018	112.07	Issue	MANUEL MORENO	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/06/2018	40.94	Issue	WENDY K MURPHY		Travel - PISD Employees Only
06/06/2018	23.45	Issue	CHRISTINA A NELSON	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
06/06/2018	48.96	Issue	STEPHANIE O'NEAL		Travel - PISD Employees Only
06/06/2018	9.99	Issue	ROCIO OCHOA	School Administration	Misc. Contracted Services
06/06/2018	35.00	Issue	JENNIFER I OKAY	Co-Curricular/Extracurricular	Misc. Operating Costs
06/06/2018	64.20	Issue	ABIGAIL ORTEGA	Instruction	Travel - PISD Employees Only
06/06/2018	36.73	Issue	WARREN KEITH PALMER JR.	General Administration	Travel - PISD Employees Only
06/06/2018	135.00	Issue	BILLIE J PARDEN	Instruction	Travel - PISD Employees Only
06/06/2018	33.00	Issue	SHARON D PARISH	Instruction	General Supplies & Materials



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06/06/2018	18.75	Issue	RYAN A PAVONE	Instruction	General Supplies & Materials
06/06/2018	203.02	Issue	LIDIA PENA	Community Services	General Supplies & Materials
06/06/2018	92.46	Issue	CLAUDIA V PEREZ	School Administration	Misc. Operating Costs
06/06/2018	108.75	Issue	STEFANIE G PHILLIPS		Travel - PISD Employees Only
06/06/2018	199.58	Issue	JOHNT W POWELL		Travel - PISD Employees Only
06/06/2018	15.03	Issue	BLANCA E RAMIREZ	Food Services	Travel - PISD Employees Only
06/06/2018	58.70	Issue	MAYRA RAMIREZ	Food Services	Travel - PISD Employees Only
06/06/2018	35.30	Issue	DAYANARA RAMOS	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
06/06/2018	80.24	Issue	KATHERINE T REARICK		Travel - PISD Employees Only
06/06/2018	135.46	Issue	DIANA E REBA	Instruction	General Supplies & Materials
06/06/2018	126.98	Issue	WADQUIDIA RETTA	Co-Curricular/Extracurricular	General Supplies & Materials
06/06/2018	115.00	Issue	GUSTAVO RODRIGUEZ	Instruction	Travel - PISD Employees Only
06/06/2018	263.49	Issue	SANJUANITA T RODRIQUEZ		Travel - PISD Employees Only
06/06/2018	49.00	Issue	CLAUDIA E SANCHEZ	Instruction	Travel - PISD Employees Only
06/06/2018	(44.02)	Void	LETICIA SANCHEZ	Community Services	Misc. Operating Costs
06/06/2018	150.62	Issue	VERONICA SANDOVAL	School Administration	General Supplies & Materials
06/06/2018	69.18	Issue	LAURA R SPAULDING	Instruction	Travel - PISD Employees Only
06/06/2018	21.94	Issue	JENNIFER SPIVEY		Travel - PISD Employees Only
06/06/2018	326.88	Issue	ANGELA R STALLINGS	Instructional Leadership	Travel - PISD Employees Only
06/06/2018	34.12	Issue	JANET S SWEEZEY	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
06/06/2018	5.24	Issue	THEODORE F THOURSON	Instruction	Travel - PISD Employees Only
06/06/2018	20.70	Issue	MARIBEL TOBON	Food Services	Travel - PISD Employees Only
06/06/2018	19.73	Issue	TANYA L WEAVER	Instruction	Travel - PISD Employees Only
06/06/2018	23.28	Issue	SHUK W WONG	Instruction	Travel - PISD Employees Only
06/06/2018	35.94	Issue	BUILDING AND GROUNDS, MISC EXP	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
06/06/2018	30.06	Issue	JESSICA THOMPSON	Food Services	Misc. Operating Costs
06/06/2018	377.45	Issue	A C P DIRECT	Instruction	General Supplies & Materials
06/06/2018	506.60	Issue	AMC MUSIC	Instruction	General Supplies - Choir
06/06/2018	92.90	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
06/06/2018	251.69	Issue	MBR INC	Instruction	General Supplies & Materials
06/06/2018	1766.65	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
06/06/2018	3542.34	Issue	AMAZON.COM LLC		Books & Reading Materials - Not Controlled by Library
06/06/2018	280.33	Issue	AMSTERDAM PRINTING AND LITHO	Instruction	Misc. Contracted Services
06/06/2018	5074.25	Issue	ANDY'S HAWGWILD BAR B QUE	Co-Curricular/Extracurricular	Misc. Operating Costs
06/06/2018	4623.50	Issue	ANTONIO'S PIZZA AND MORE INC	Co-Curricular/Extracurricular	Misc. Operating Costs
06/06/2018	3415.00	Issue	APCON	Co-Curricular/Extracurricular	General Supplies - Contests (Fine Arts)
06/06/2018	290.16	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
06/06/2018	249.00	Issue	AUTHENTIC PROMOTIONS.COM		General Supplies & Materials
06/06/2018	897.67	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
06/06/2018	6021.67	Issue	BAJ'S COACHING INC	Facilities Acquisition & Const	Building Construction & Improvements
06/06/2018	3418.10	Issue	BALFOUR PUBLISHING/YEARBOOKS	Co-Curricular/Extracurricular	Misc. Contracted Services
06/06/2018	13.45	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	General Administration	General Supplies & Materials
06/06/2018	2657.22	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	Instruction	General Supplies & Materials
06/06/2018	335.40	Issue	BALLARD & TIGHE PUBLISHERS	Instruction	Testing Materials



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06/06/2018	4612.63	Issue	BARCELONA SPORTING GOODS INC	Co-Curricular/Extracurricular	Contracted Services - Baseball & Softball
06/06/2018	48.96	Issue	BOSWORTH OFFICE AND TECHNOLOGY	General Administration	General Supplies & Materials
06/06/2018	2733.61	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
06/06/2018	260.00	Issue	BOUQUETS BY BETTY	Co-Curricular/Extracurricular	General Supplies & Materials
06/06/2018	289.00	Issue	BURLESON FLORIST	General Administration	General Supplies & Materials
06/06/2018	68.97	Issue	CANON SOLUTIONS AMERICA INC	General Administration	General Supplies & Materials
06/06/2018	120.46	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
06/06/2018	3398.04	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
06/06/2018	328.50	Issue	CHRISTIAN AWARDS OF AMERICA	No Function	Due to Student Groups
06/06/2018	1163.96	Issue	CICI'S PIZZA #37	No Function	Due to Student Groups
06/06/2018	248.89	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
06/06/2018	1567.91	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
06/06/2018	2474.97	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
06/06/2018	6872.60	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
06/06/2018	5000.00	Issue	CITY OF PASADENA - PERMIT DEPT	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
06/06/2018	529.62	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
06/06/2018	50.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/06/2018	17440.00	Issue	COASTAL FUNDRAISING CONCEPTS	Co-Curricular/Extracurricular	Items for Sale
06/06/2018	1250.00	Issue	COLLEGE BOARD, NYO		Travel - PISD Employees Only
06/06/2018	25.84	Issue	COMCAST	General Administration	Misc. Operating Costs
06/06/2018	19.38	Issue	COMCAST	Co-Curricular/Extracurricular	General Supplies & Materials
06/06/2018	1630.00	Issue	CONROE ISD	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/06/2018	1420.63	Issue	FRANKLIN COVEY	Instruction	Software & Site Licenses
06/06/2018	3250.17	Issue	D & H DISTRIBUTING	Co-Curricular/Extracurricular	General Supplies & Materials
06/06/2018	1224.92	Issue	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Misc. Contracted Services
06/06/2018	977.79	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
06/06/2018	269.33	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
06/06/2018	10140.27	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
06/06/2018	95.75	Issue	E T A HAND2MIND	School Administration	General Supplies & Materials
06/06/2018	15915.25	Issue	ERNIE'S CAFE AND CATERING	General Administration	Misc. Operating Costs
06/06/2018	703.26	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
06/06/2018	735.00	Issue	GABBY'S	School Administration	Misc. Operating Costs
06/06/2018	(39067.56)	Void	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
06/06/2018	210.84	Issue	GLASS WHOLESALERS INC	Facilities Maintenance & Opera	Supplies - Buildings
06/06/2018	2970.00	Issue	GOURMET GIFTS INC	No Function	Due to Student Groups
06/06/2018	4907.95	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
06/06/2018	64.54	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Rentals & Operating Leases
06/06/2018	3079.60	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
06/06/2018	1361.80	Issue	HEINEMANN	Instruction	Books & Reading Materials - Not Controlled by Library
06/06/2018	2817.50	Issue	HERFF JONES INC	Instruction	Awards
06/06/2018	4251.67	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
06/06/2018	1790.00	Issue	HOUSTON DOOR	Facilities Maintenance & Opera	Supplies - Buildings
06/06/2018	4887.50	Issue	HOUSTON ISD	Instructional Leadership	Consulting Services



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06/06/2018	1400.00	Issue	BEER WHOLESALER JR INC	Food Services	General Supplies & Materials
06/06/2018	7565.04	Issue	JEAN'S RESTAURANT SUPPLY	Food Services	General Supplies & Materials
06/06/2018	219.70	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
06/06/2018	15493.40	Issue	JOURNEY EDUCATION MARKETING	Food Services	Furniture & Equipment (Over \$5,000)
06/06/2018	146.25	Issue	JUNIOR LIBRARY GUILD	Instructional Resources & Medi	Library Books & Reading Materials
06/06/2018	117.81	Issue	KAPCO	Instructional Resources & Medi	General Supplies & Materials
06/06/2018	21779.43	Issue	KELLOGG BROWN & ROOT	Facilities Acquisition & Const	Buildings - Portables
06/06/2018	19834.97	Issue	KIRK MONT MUNICIPAL UTILITY DIS	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
06/06/2018	1726.92	Issue	LA BRISA MEXICAN GRILL	Co-Curricular/Extracurricular	Misc. Contracted Services
06/06/2018	1761.67	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
06/06/2018	419.70	Issue	LEUKEMIA AND LYMPHOMA SOCIETY	No Function	Due to Student Groups
06/06/2018	121.82	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
06/06/2018	620.50	Issue	LOGOMATIC		Misc. Contracted Services
06/06/2018	993.47	Issue	LONE STAR PERCUSSION	Function 81	Furniture & Equipment (Over \$5,000)
06/06/2018	2434.49	Issue	LOVING GUIDANCE, INC	Instruction	General Supplies & Materials
06/06/2018	1151.96	Issue	LOWE'S HOME CENTERS INC.	No Function	Due to Student Groups
06/06/2018	1172.00	Issue	MDL ENTERPRISE INC	Food Services	Inventory Items
06/06/2018	434.49	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
06/06/2018	7439.03	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
06/06/2018	499.86	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instruction	Books & Reading Materials - Not Controlled by Library
06/06/2018	(4036.35)	Void	MAIN EVENT ENTERTAINMENT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/06/2018	422.00	Issue	MARIMON BUSINESS SYSTEMS LLC	Instruction	Contracted Maintenance and Repair
06/06/2018	12.00	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
06/06/2018	46.64	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
06/06/2018	4164.00	Issue	MTD PRODUCTS COMPANY	Co-Curricular/Extracurricular	Inventory Items
06/06/2018	385.00	Issue	N A S S P	School Administration	Membership Fees & Dues
06/06/2018	624.76	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
06/06/2018	265.00	Issue	NATIONAL FFA ORGANIZATION	No Function	Due to Student Groups
06/06/2018	725.00	Issue	NATIONAL MATH AND SCIENCE INTV		Travel - PISD Employees Only
06/06/2018	725.00	Issue	NATIONAL MATH AND SCIENCE INTV		Travel - PISD Employees Only
06/06/2018	13792.00	Issue	NATIONAL STAGE EQUIPMENT CO	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
06/06/2018	156.07	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
06/06/2018	846.68	Issue	NCH CORPORATION	Facilities Maintenance & Opera	General Supplies & Materials
06/06/2018	130.00	Issue	PASADENA SOUTH ROTARY	School Administration	Misc. Operating Costs
06/06/2018	1636.50	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Contracted Services - Track & CC
06/06/2018	132.45	Issue	PLANK ROAD PUBLISHING	Instruction	General Supplies & Materials
06/06/2018	2600.00	Issue	POLLOCK PAPER DISTRIBUTORS	No Function	Accrued Expenditures/Expenses
06/06/2018	2324.56	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
06/06/2018	1900.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
06/06/2018	146.80	Issue	READYREFRESH	General Administration	General Supplies & Materials
06/06/2018	58.80	Issue	RICHARD THE THREAD AKA EMPIRE	Instruction	General Supplies & Materials
06/06/2018	655.90	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Janitorial Supplies
06/06/2018	865.00	Issue	ROCHESTER 100 INC	School Administration	General Supplies & Materials
06/06/2018	927.92	Issue	S & S WORLDWIDE INC	Instruction	General Supplies & Materials
06/06/2018	85.00	Issue	SAM HOUSTON STATE UNIVERSITY	General Administration	Travel - Recruiting



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06/06/2018	45.00	Issue	SAMS CLUB	Food Services	Membership Fees & Dues
06/06/2018	348.50	Issue	SAVANNAH CAFE AND BAKERY	No Function	Due to Student Groups
06/06/2018	283.92	Issue	SCHOOL HEALTH CORPORATION	School Administration	General Supplies & Materials
06/06/2018	309.14	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
06/06/2018	962.47	Issue	SCHOOL OUTFITTERS LLC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
06/06/2018	41.64	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
06/06/2018	2580.00	Issue	SIERRA STAGE COACHES INC	Co-Curricular/Extracurricular	Rentals - Vehicles
06/06/2018	952.00	Issue	SKATEWORLD PASADENA INC	Instruction	Student Travel & Participation Fees
06/06/2018	73.40	Issue	SPOK INC	Facilities Maintenance & Opera	Telephone Service
06/06/2018	270.00	Issue	STARFALL EDUCATION	Instruction	Software & Site Licenses
06/06/2018	14400.00	Issue	STETSON AND ASSOCIATES INC	Instructional Leadership	Consulting Services
06/06/2018	182.43	Issue	SULLIVAN SUPPLY SOUTH	Instruction	General Supplies & Materials
06/06/2018	27335.81	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
06/06/2018	528.00	Issue	SURVEYMONKEY INC	General Administration	Software & Site Licenses
06/06/2018	98.14	Issue	SYSCO FOOD SERVICE INC	Instruction	General Supplies & Materials
06/06/2018	920.00	Issue	T A S B	General Administration	Misc. Contracted Services
06/06/2018	3199.94	Issue	TEACHER CREATED MATERIALS	Instruction	Books & Reading Materials - Not Controlled by Library
06/06/2018	342.00	Issue	TEXAS FFA	No Function	Due to Student Groups
06/06/2018	120.00	Issue	TEXAS PROFESSIONAL HEARING CTR	Instruction	Professional Services
06/06/2018	1622.17	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
06/06/2018	4209.70	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
06/06/2018	332.70	Issue	TONER FACTOR	Instruction	General Supplies & Materials
06/06/2018	65.95	Issue	U S SCHOOL SUPPLY INC	Instruction	General Supplies & Materials
06/06/2018	638.93	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
06/06/2018	119.00	Issue	UNIVERSITY INTERSCHOLASTIC LGE	Instruction	Travel - PISD Employees Only
06/06/2018	5597.50	Issue	UNIVERSITY OF HOUSTON - CLC	Instruction	Misc. Contracted Services
06/06/2018	300.00	Issue	UNIVERSITY OF HOUSTON - CLC	General Administration	Misc. Operating Costs & Fees
06/06/2018	1134.54	Issue	V M I PREMIER GROUP LLC	Facilities Maintenance & Opera	Supplies - Buildings
06/06/2018	745.25	Issue	VEX ROBOTICS INC	Instruction	General Supplies & Materials
06/06/2018	679.49	Issue	VWR INTERNATIONAL, LLC	Instruction	General Supplies & Materials
06/06/2018	2401.30	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
06/06/2018	266.57	Issue	WCA WASTE CORPORATION	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for Furniture & Equipment (Over \$5,000)
06/06/2018	2844.07	Issue	WEST MUSIC CO	Function 81	Furniture & Equipment (Over \$5,000)
06/06/2018	7630.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
06/06/2018	462.00	Issue	PEPI CORPORATION	School Administration	Misc. Operating Costs
06/06/2018	900.00	Issue	EDWARD MARSHALL CLOUSER JR	Instruction	Misc. Contracted Services
06/06/2018	1063.75	Issue	AYLESCO/COBB AND COMPANY	Instruction	Misc. Contracted Services
06/06/2018	111957.00	Issue	BASELINE PAVING & CONSTRUCTION	Facilities Acquisition & Const	Buildings - Spark Parks
06/06/2018	460.00	Issue	BAYSIDE PLUMBING SERVICES	Facilities Maintenance & Opera	Contracted Maintenance and Repair
06/06/2018	240.00	Issue	AARON BELL	Co-Curricular/Extracurricular	Misc. Contracted Services
06/06/2018	120.00	Issue	DAVID BRANNON	Co-Curricular/Extracurricular	Misc. Contracted Services
06/06/2018	150.00	Issue	STEVE BRETZKE	Co-Curricular/Extracurricular	Contracted Services - Choir
06/06/2018	120.00	Issue	CG GRAPHX (USE 49246)	Instruction	Misc. Contracted Services



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06/06/2018	120.00	Issue	RAFAEL H CHACON	Co-Curricular/Extracurricular	Misc. Contracted Services
06/06/2018	49036.68	Issue	COBB PEDIATRIC SPEECH SERVICES	Instruction	Misc. Contracted Services
06/06/2018	95.00	Issue	COMMUNITY HEALTH EDUCATION SVC	Health Services	Travel - PISD Employees Only
06/06/2018	602.81	Issue	CRE8 INC	Facilities Acquisition & Const	Building Construction & Improvements
06/06/2018	594.00	Issue	RICARDO DE SOTO	Co-Curricular/Extracurricular	Misc. Contracted Services
06/06/2018	240.00	Issue	KEVIN RYAN DERR	Co-Curricular/Extracurricular	Misc. Contracted Services
06/06/2018	4400.00	Issue	NANCY TEICHELMAN	General Administration	Misc. Contracted Services
06/06/2018	4920.00	Issue	ALISA ALLEN	Instruction	Misc. Contracted Services
06/06/2018	1260.00	Issue	SUSAN ANNETTE FOWLER	Instruction	Misc. Contracted Services
06/06/2018	1222.00	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Misc. Contracted Services
06/06/2018	195.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
06/06/2018	12411.40	Issue	GPD GROUP	Facilities Acquisition & Const	Building Construction & Improvements
06/06/2018	150.00	Issue	JACLYN EMILY ROSE HOWELL	Co-Curricular/Extracurricular	Misc. Contracted Services
06/06/2018	4215.00	Issue	JOLLY JUMPERS MOONWALKS	Instruction	Misc. Rentals & Operating Leases
06/06/2018	27937.21	Issue	TERRY WOODWARD ENTERPRISES INC	Food Services	Furniture & Equipment (Over \$5,000)
06/06/2018	1500.00	Issue	LEE TRUONG & YU ENGINEERS PLLC	Facilities Maintenance & Opera	Professional Services
06/06/2018	2072.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
06/06/2018	1000.00	Issue	LONE STAR PARTIES, LLC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
06/06/2018	792.00	Issue	RUBEN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
06/06/2018	6408.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
06/06/2018	374.00	Issue	PILGRIM CLEANERS	School Administration	Misc. Contracted Services
06/06/2018	350.00	Issue	POTEET WRECKER SERVICE	Transportation	Misc. Operating Costs
06/06/2018	80.00	Issue	PRIMITIVO RAYOS	Transportation	Contracted Services - Vehicles
06/06/2018	188.95	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/06/2018	329.22	Issue	RICOH AMERICAS CORPORATION	Transportation	Misc. Rentals & Operating Leases
06/06/2018	464.34	Issue	RICOH USA, INC	Data Processing Services	Contracted Maintenance & Repair
06/06/2018	726.00	Issue	DANIEL RODRIGUEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
06/06/2018	830.00	Issue	RUN OFF MANAGEMENT GROUP, INC	Facilities Maintenance & Opera	Professional Services
06/06/2018	750.00	Issue	LISA SACHDEV DOPA	Guidance, Counseling & Evaluat	Professional Services
06/06/2018	500.00	Issue	EDDIE SALAZAR	No Function	Due to Student Groups
06/06/2018	43387.49	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
06/06/2018	4565.59	Issue	GARY STROMBERG &	Instruction	Misc. Contracted Services
06/06/2018	16242.84	Issue	TEXAS GENERAL LAND OFFICE	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
06/06/2018	2240.88	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
06/06/2018	281.57	Issue	MARY VOGAS	Instruction	Misc. Contracted Services
06/06/2018	41538.63	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
06/06/2018	840.00	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
06/06/2018	20.73	Issue	ACCO BRANDS	No Function	AP - Delinquent Taxes
06/06/2018	107.05	Issue	ALLSTATE INSURANCE COMPANY	No Function	AP - Delinquent Taxes
06/06/2018	19.44	Issue	BROWN GREGORY	No Function	AP - Delinquent Taxes
06/06/2018	438.75	Issue	CASTILLO JAVIER & BERTHA	No Function	Taxes, Prior Years
06/06/2018	63.00	Issue	CENLAR	No Function	AP - Delinquent Taxes
06/06/2018	37300.85	Issue	HCA	No Function	Other Uses



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06/06/2018	111.00	Issue	HECKMAN KIM	No Function	Taxes, Current Year Levy
06/06/2018	703.86	Issue	HERNANDEZ RYAN & NATALY	No Function	Taxes, Current Year Levy
06/06/2018	21.14	Issue	KEVIN BRANDON BAKER	No Function	AP - Delinquent Taxes
06/06/2018	9386.84	Issue	LAUREN HOLDINGS	No Function	Taxes, Prior Years
06/06/2018	1134.94	Issue	LETICIA EFFIO	No Function	Taxes, Prior Years
06/06/2018	797.52	Issue	LINEBACKER PROPERTY 5 LLC	No Function	Taxes, Prior Years
06/06/2018	85.67	Issue	LOPEZ JAVIER	No Function	Taxes, Current Year Levy
06/06/2018	1403.04	Issue	NATIONSTAR MORTGAGE LLC	No Function	AP - Delinquent Taxes
06/06/2018	1078.83	Issue	OLIVO YOLANDA & RAMON JR	No Function	AP - Delinquent Taxes
06/06/2018	16.01	Issue	PATRICIA PENA DBA	No Function	AP - Delinquent Taxes
06/06/2018	11753.77	Issue	PHI AIR MEDICAL LLC	No Function	Taxes, Prior Years
06/06/2018	3455.59	Issue	POPP HUTCHESON PLLC	No Function	Other Uses
06/06/2018	1296.15	Issue	TEXAS AMERICAN TITLE COMPANY	No Function	AP - Delinquent Taxes
06/06/2018	11.43	Issue	TILLEY TEENA	No Function	AP - Delinquent Taxes
06/06/2018	1139.49	Issue	VALDEZ COLUNGA REYES & ADELINA	No Function	Taxes, Prior Years
06/06/2018	12862.07	Issue	WAL-MART REAL ESTATE	No Function	Other Uses
06/06/2018	10382.33	Issue	I G CONSULTANTS	Facilities Acquisition & Const	Building Construction & Improvements
06/06/2018	9848.00	Issue	S K G CONSULTING LLC	Facilities Acquisition & Const	Building Construction & Improvements
06/13/2018	1237.63	Issue	SHEPHERD'S UNIFORM & LINEN SUP	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
06/13/2018	4764.65	Issue	BROTHERS PRODUCE INC	Food Services	Food
06/13/2018	4361.51	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
06/13/2018	678.31	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
06/13/2018	111.00	Issue	BOUND TO STAY BOUND BOOKS INC	No Function	Lost Library Books
06/13/2018	1164.35	Issue	BUFFALO SPECIALTIES, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
06/13/2018	16321.31	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
06/13/2018	535.30	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
06/13/2018	5937.00	Issue	EDMENTUM INC	No Function	Prepaid Expenses
06/13/2018	110.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
06/13/2018	1077.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
06/13/2018	1605.44	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
06/13/2018	156.40	Issue	IMAGENET CONSULTING LLC		Contracted Maintenance and Repair
06/13/2018	1225.03	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Choir
06/13/2018	173.10	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
06/13/2018	10640.81	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
06/13/2018	1580.62	Issue	SCHOLASTIC INC	Co-Curricular/Extracurricular	Awards
06/13/2018	43012.62	Issue	SCHOOL SPECIALTY INC	No Function	Accrued Expenditures/Expenses
06/13/2018	32.04	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
06/13/2018	7394.54	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
06/13/2018	3949.93	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
06/13/2018	19326.62	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
06/13/2018	59020.19	Issue	GLAZIER FOODS SERVICE	Food Services	Food
06/13/2018	820.13	Issue	KURZ & CO	Food Services	Food
06/13/2018	14889.50	Issue	ARMSTRONG REPAIR CENTER INC	Instruction	General Supplies & Materials
06/13/2018	2090.74	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Track & CC
06/13/2018	11151.59	Issue	CHARCO PROMOTIONAL PRODS INC	Security & Monitoring Services	General Supplies & Materials



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06/13/2018	476.00	Issue	GSGC INC	No Function	Due to Student Groups
06/13/2018	600.00	Issue	DELI MANAGEMENT INC	School Administration	Misc. Operating Costs
06/13/2018	2413.29	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
06/13/2018	1048.00	Issue	G & G INVESTMENTS, INC.	Instruction	Misc. Contracted Services
06/13/2018	170.00	Issue	WILLOWBROOK UTILITY VEHICLES	Security & Monitoring Services	Misc. Contracted Services
06/13/2018	6746.50	Issue	JOHNNY TAMALE CANTINA	Co-Curricular/Extracurricular	Misc. Operating Costs
06/13/2018	1312.33	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
06/13/2018	2112.50	Issue	MOBILE MUNCHIES, INC	School Administration	Misc. Operating Costs
06/13/2018	155.00	Issue	N A E S P	Instruction	Awards
06/13/2018	235.78	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	Misc. Contracted Services
06/13/2018	48.45	Issue	JENNIFER A ALEMAN-SPRAY		Misc. Operating Costs
06/13/2018	253.89	Issue	LYNDA M ANDRUS	School Administration	General Supplies & Materials
06/13/2018	41.97	Issue	SYLVIA AVILA	School Administration	Misc. Operating Costs
06/13/2018	44.80	Issue	THELMA G BAEZA	Instruction	General Supplies & Materials
06/13/2018	33.64	Issue	ANDREW G BARRETT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/13/2018	148.71	Issue	EMMA BASSETT	Co-Curricular/Extracurricular	General Supplies & Materials
06/13/2018	30.00	Issue	RICHARD L BEAVERS	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
06/13/2018	257.29	Issue	MONA L BELL	Instruction	Travel - PISD Employees Only
06/13/2018	40.00	Issue	DESTINY L BELLAMY	Co-Curricular/Extracurricular	General Supplies & Materials
06/13/2018	86.74	Issue	REBECCA L BENNER		Misc. Operating Costs
06/13/2018	182.49	Issue	KENDRA K BERG	Instruction	Misc. Operating Costs
06/13/2018	15.00	Issue	ZACHERY C BLACKWELL	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
06/13/2018	314.72	Issue	SUSAN E BLUE	Instruction	Travel - PISD Employees Only
06/13/2018	150.00	Issue	OSCAR J CAMARA	Transportation	Misc. Operating Costs & Fees
06/13/2018	174.80	Issue	MELISSA H CAPUCHINA	Community Services	General Supplies & Materials
06/13/2018	42.48	Issue	AMY E CLOWERS	School Administration	Misc. Operating Costs
06/13/2018	79.84	Issue	ASHLEY D COLLIER	School Administration	General Supplies & Materials
06/13/2018	224.34	Issue	ALLIE V CRENSHAW	Instruction	Travel - PISD Employees Only
06/13/2018	267.23	Issue	KENDRA L CURTIS	Instruction	General Supplies & Materials
06/13/2018	41.25	Issue	KRUTI R DALAL		General Supplies & Materials
06/13/2018	55.00	Issue	SHELLY J DEJEAN		Travel - PISD Employees Only
06/13/2018	82.44	Issue	MARIBEL DELAFUENTE	School Administration	Misc. Operating Costs
06/13/2018	31.87	Issue	MARITTA L DURON	School Administration	Misc. Operating Costs
06/13/2018	132.06	Issue	ROSS F ERNST	Instruction	Travel - PISD Employees Only
06/13/2018	147.99	Issue	ANTONIO ESCOBAR	Instruction	General Supplies & Materials
06/13/2018	432.12	Issue	DENDY A FARRAR	Instructional Resources & Medi	Travel - PISD Employees Only
06/13/2018	180.00	Issue	KASIE N FERNANDEZ	Co-Curricular/Extracurricular	Software & Site Licenses
06/13/2018	(36.78)	Void	LILIANA H FINNEN	Instruction	General Supplies & Materials
06/13/2018	108.00	Issue	BRIAN L FRENCH	Instruction	Travel - PISD Employees Only
06/13/2018	19.40	Issue	KATIE E GALLARDO	Instruction	Misc. Operating Costs
06/13/2018	10.97	Issue	YOLANDA M GAMMEL	No Function	Due to Student Groups
06/13/2018	32.21	Issue	KRYSTAL GARCIA	Instruction	Travel - PISD Employees Only
06/13/2018	(27.00)	Void	ERIKA A GARZA		Misc. Operating Costs
06/13/2018	51.99	Issue	EDITH M GONZALEZ	Co-Curricular/Extracurricular	Misc. Operating Costs
06/13/2018	11.88	Issue	JENNIFER GUERRERO	School Administration	Misc. Operating Costs
06/13/2018	65.80	Issue	DIEGO A GUTIERREZ	Instruction	General Supplies & Materials



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06/13/2018	136.54	Issue	CHRISTY C HUBER	Instruction	Travel - PISD Employees Only
06/13/2018	267.85	Issue	MARSHA B JONES	Instructional Leadership	Travel - PISD Employees Only
06/13/2018	42.16	Issue	PEGGY D JORDON	Instruction	General Supplies & Materials
06/13/2018	110.78	Issue	CLIFFTON ARNOLD KAY	Instruction	General Supplies & Materials
06/13/2018	54.75	Issue	ANGELA G KENNEDY	School Administration	Travel - PISD Employees Only
06/13/2018	149.83	Issue	AMANY A KHALIL	Instructional Leadership	Travel - PISD Employees Only
06/13/2018	182.10	Issue	PAMELA M KING	Instruction	General Supplies & Materials
06/13/2018	59.51	Issue	KELLEY P LAIRD	Instruction	Travel - PISD Employees Only
06/13/2018	283.14	Issue	KADA L LAMAS	Instruction	Travel - PISD Employees Only
06/13/2018	120.64	Issue	SHARI L LINS	Instruction	Travel - PISD Employees Only
06/13/2018	90.00	Issue	LLOYD S LOVE	Instruction	Travel - PISD Employees Only
06/13/2018	13.98	Issue	LUZ D LOZANO	Facilities Maintenance & Opera	Janitorial Supplies
06/13/2018	195.85	Issue	COLIN MANAHAN	Instruction	General Supplies & Materials
06/13/2018	237.74	Issue	CYNTHIA D MARTINEZ-BAGWILL	Co-Curricular/Extracurricular	Misc. Operating Costs
06/13/2018	533.48	Issue	TROY A MCCARLEY	Instructional Leadership	Travel - PISD Employees Only
06/13/2018	230.29	Issue	MARY D MCCORVEY		Travel - PISD Employees Only
06/13/2018	49.98	Issue	KRISTINA J MCKINNEY	Co-Curricular/Extracurricular	General Supplies & Materials
06/13/2018	55.55	Issue	MARTHA L MERINO	Instruction	Travel - PISD Employees Only
06/13/2018	100.00	Issue	GERALD MEYER	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/13/2018	15.00	Issue	TIMOTHY J MIKOLAJCHAK	School Administration	General Supplies & Materials
06/13/2018	132.90	Issue	SEAN M MILLS	Instruction	Travel - PISD Employees Only
06/13/2018	90.00	Issue	SONNY R MILLS	Instruction	Travel - PISD Employees Only
06/13/2018	128.59	Issue	GEEMA E MOORE	No Function	Due to Student Groups
06/13/2018	187.52	Issue	MARYBETH C NICOL	Co-Curricular/Extracurricular	General Supplies & Materials
06/13/2018	85.75	Issue	CANDRA D OJEDA	No Function	Due to Student Groups
06/13/2018	157.80	Issue	LINDY K PACE	School Administration	General Supplies & Materials
06/13/2018	84.80	Issue	MARIA T PADILLA	General Administration	Travel - PISD Employees Only
06/13/2018	50.40	Issue	TINA S PECK	Instruction	General Supplies & Materials
06/13/2018	74.47	Issue	KAYLA PLATT	Instruction	General Supplies & Materials
06/13/2018	120.00	Issue	SARAH E POTTER	Instruction	General Supplies & Materials
06/13/2018	49.60	Issue	VERONICA M POWELL	Instruction	Awards
06/13/2018	476.34	Issue	CHRISTOPHER A PUENTE		Books & Reading Materials - Not Controlled by Library
06/13/2018	264.81	Issue	PRUDENCIO REYNA	Co-Curricular/Extracurricular	General Supplies & Materials
06/13/2018	143.78	Issue	MARSHA L RILEY	No Function	Due to Student Groups
06/13/2018	133.67	Issue	DIANA M RODRIGUEZ	School Administration	General Supplies & Materials
06/13/2018	25.48	Issue	LINDA M RODRIGUEZ	Instruction	Misc. Operating Costs
06/13/2018	70.81	Issue	RICARDO RODRIGUEZ ALVAREZ	Data Processing Services	Travel - PISD Employees Only
06/13/2018	282.12	Issue	SANJUANITA T RODRIQUEZ		Travel - PISD Employees Only
06/13/2018	60.00	Issue	JOE SAAVEDRA	School Administration	Travel - PISD Employees Only
06/13/2018	70.00	Issue	MATTHEW J SANCHEZ	School Administration	Misc. Rentals & Operating Leases
06/13/2018	116.67	Issue	JACQUELYN A SANDERSON	Instruction	Travel - PISD Employees Only
06/13/2018	(14.97)	Void	JENNIFER J SAUCEDA	School Administration	Misc. Operating Costs
06/13/2018	215.29	Issue	DAVID W SCARCELLA	Instruction	Travel - PISD Employees Only
06/13/2018	202.52	Issue	LAURIE A SCARCELLA	Instruction	Travel - PISD Employees Only
06/13/2018	85.98	Issue	NAOREEN I SHAFI	Co-Curricular/Extracurricular	General Supplies & Materials



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06/13/2018	190.06	Issue	JANET K SHARPLEY	Instruction	General Supplies & Materials
06/13/2018	5.99	Issue	SHELLEY SHAW	Instruction	Misc. Operating Costs
06/13/2018	37.50	Issue	TARA SHETLER	Instruction	Travel - PISD Employees Only
06/13/2018	183.15	Issue	SHAKIRA M STEIN	Instruction	Travel - PISD Employees Only
06/13/2018	228.63	Issue	ROSE M STEVENSON	Instruction	Travel - PISD Employees Only
06/13/2018	386.75	Issue	JACLYN E SWEET		Travel - PISD Employees Only
06/13/2018	9.88	Issue	ALLISON J TAMEZ	No Function	Staff
06/13/2018	152.90	Issue	CLAUDETTE R THOMAS	Transportation	Misc. Operating Costs
06/13/2018	62.32	Issue	RAELYNN J TICE	Instruction	General Supplies & Materials
06/13/2018	181.65	Issue	LENA B TOOLE	Instruction	General Supplies & Materials
06/13/2018	75.00	Issue	TAMMY VANCE	Instruction	Awards
06/13/2018	312.60	Issue	MICHAEL T VANESSEN	School Administration	Travel - PISD Employees Only
06/13/2018	285.45	Issue	MARIA R VARGAS	School Administration	Misc. Operating Costs
06/13/2018	199.27	Issue	BRENDA L VARVOUTIS	Instruction	General Supplies & Materials
06/13/2018	89.59	Issue	JODI R VASQUEZ	Instruction	Travel - PISD Employees Only
06/13/2018	196.11	Issue	MARIA A VELA	School Administration	General Supplies & Materials
06/13/2018	573.73	Issue	KELLY N WADYKO	Instructional Resources & Medi	Travel - PISD Employees Only
06/13/2018	45.76	Issue	TASHA C WALKER	Instruction	General Supplies & Materials
06/13/2018	331.48	Issue	ANDREA M WENKE	School Administration	Travel - PISD Employees Only
06/13/2018	113.81	Issue	CONNIE R WHEELER	School Administration	Misc. Operating Costs
06/13/2018	21.00	Issue	DONNA L YOUNGBLOOD	General Administration	Misc. Operating Costs
06/13/2018	20.00	Issue	MATTHEW TYLER ALVES	Co-Curricular/Extracurricular	Misc. Contracted Services
06/13/2018	115.00	Issue	ESSAM ALI MOHAMED	Co-Curricular/Extracurricular	Misc. Contracted Services
06/13/2018	114.84	Issue	FRANCISCO SALINAS	Co-Curricular/Extracurricular	Misc. Contracted Services
06/13/2018	230.00	Issue	SHANE SOBNOSKY JR	Co-Curricular/Extracurricular	Misc. Contracted Services
06/13/2018	7004.00	Issue	SWART ARCHITECTS INC	Facilities Maintenance & Opera	Professional Services - Portables
06/13/2018	47.36	Issue	SPECIAL EDUCATION, MISC EXP	Instruction	General Supplies & Materials
06/13/2018	15.31	Issue	TECHNICAL SERVICES, MISC EXP	Data Processing Services	General Supplies & Materials
06/13/2018	421.00	Issue	PAM BASSEL	No Function	Bankruptcy
06/13/2018	430.77	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
06/13/2018	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
06/13/2018	309.35	Issue	GENERAL REVENUE CORPORATION	No Function	Student Loan-Percent
06/13/2018	1330.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
06/13/2018	225.00	Issue	IRS - AUSTIN	No Function	Levy
06/13/2018	108.39	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
06/13/2018	154.00	Issue	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
06/13/2018	4164.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
06/13/2018	1203.73	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
06/13/2018	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
06/13/2018	2199.13	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
06/13/2018	2817.56	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
06/13/2018	25.00	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
06/13/2018	100.00	Issue	WASHINGTON STATE SUPPORT REGIS	No Function	Child Support
06/13/2018	6824.05	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
06/13/2018	6296.97	Issue	T G	No Function	Student Loan-Percent



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06/13/2018	20.93	Issue	AMBER VASQUEZ	Food Services	Misc. Operating Costs
06/13/2018	582.00	Issue	AMC MUSIC	Instruction	General Supplies - Choir
06/13/2018	1839.24	Issue	A S C D	Curriculum Development & Instr	Books & Reading Materials - Not Controlled by Library
06/13/2018	63.00	Issue	ABECEDARIAN ABC LLC	Instruction	General Supplies & Materials
06/13/2018	1779.00	Issue	ACCO BRANDS USA LLC		Technology Equipment (Bond Funds ONLY)
06/13/2018	269.23	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
06/13/2018	11250.00	Issue	ADRENALINE FUNDRAISER	No Function	Due to Student Groups
06/13/2018	1021.20	Issue	MBR INC	School Administration	Misc. Contracted Services
06/13/2018	50.00	Issue	ALVIN I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/13/2018	11120.25	Issue	AMAZON.COM LLC		Books & Reading Materials - Not Controlled by Library
06/13/2018	112.00	Issue	AMERICAN RED CROSS	Co-Curricular/Extracurricular	General Supplies & Materials
06/13/2018	250.00	Issue	ANAHUAC I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/13/2018	227.90	Issue	ANDY'S HAWGWILD BAR B QUE	School Administration	Misc. Operating Costs
06/13/2018	1390.00	Issue	ANTONIO'S PIZZA AND MORE INC	Instructional Leadership	Misc. Operating Costs
06/13/2018	4536.00	Issue	APPLE INC	Instruction	Inventory Items
06/13/2018	470.00	Issue	APPLIED CONCEPTS INC	Security & Monitoring Services	General Supplies & Materials
06/13/2018	750.00	Issue	AQUARIUM - HOUSTON	Instruction	Student Travel & Participation Fees
06/13/2018	50.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
06/13/2018	39.15	Issue	Accu-Tech Corporation	Data Processing Services	General Supplies & Materials
06/13/2018	1349.53	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	General Supplies & Materials
06/13/2018	72.83	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	General Administration	General Supplies & Materials
06/13/2018	5039.66	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	Instruction	General Supplies & Materials
06/13/2018	133445.21	Issue	BANK OF AMERICA		Travel - PISD Employees Only
06/13/2018	230.00	Issue	BARBERS HILL ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/13/2018	1761.70	Issue	BARCELONA SPORTING GOODS INC	Co-Curricular/Extracurricular	Contracted Services - Track & CC
06/13/2018	94.45	Issue	BARNES & NOBLE INC #552	Instruction	Textbooks
06/13/2018	737.55	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
06/13/2018	99.90	Issue	BREENS FLORIST	Facilities Maintenance & Opera	General Supplies & Materials
06/13/2018	8500.00	Issue	BROOKS & SPARKS INC	Facilities Acquisition & Const	Building Construction & Improvements
06/13/2018	162.45	Issue	BURLESON FLORIST	Instruction	Awards
06/13/2018	118.18	Issue	CANON SOLUTIONS AMERICA INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
06/13/2018	2800.00	Issue	CANON FINANCIAL SERVICES INC	Instruction	Contracted Maintenance and Repair
06/13/2018	295.80	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
06/13/2018	246.30	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
06/13/2018	25879.31	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
06/13/2018	682.50	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements
06/13/2018	225.40	Issue	CHANNING BETE COMPANY INC	Instruction	Books & Reading Materials - Not Controlled by Library
06/13/2018	284.83	Issue	CHICK-FIL-A	Instructional Leadership	Misc. Operating Costs
06/13/2018	8436.91	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
06/13/2018	9679.65	Issue	CITY OF SO HOUSTON - WATER DPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
06/13/2018	2244.94	Issue	CLEAR BROOK CITY M.U.D.	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
06/13/2018	4187.74	Issue	COASTAL DISTRIBUTION	Facilities Maintenance & Opera	Supplies - Buildings



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06/13/2018	800.00	Issue	COASTAL FUNDRAISING CONCEPTS	Co-Curricular/Extracurricular	Misc. Contracted Services
06/13/2018	5918.00	Issue	COLLEGE BOARD	Instruction	Membership Fees & Dues
06/13/2018	52432.00	Issue	COLLEGE BOARD, THE	Guidance, Counseling & Evaluat	Testing Materials
06/13/2018	39734.00	Issue	COLLEGE BOARD, THE	Guidance, Counseling & Evaluat	Testing Materials
06/13/2018	36118.00	Issue	COLLEGE BOARD, THE	Instruction	Testing Materials
06/13/2018	93879.00	Issue	COLLEGE BOARD, THE	Guidance, Counseling & Evaluat	Testing Materials
06/13/2018	50733.00	Issue	COLLEGE BOARD, THE	Instruction	Testing Materials
06/13/2018	44348.00	Issue	COLLEGE BOARD, THE	Instruction	Testing Materials
06/13/2018	80.37	Issue	COMCAST	General Administration	Misc. Operating Costs
06/13/2018	5958.00	Issue	COMCAST BUSINESS COMMUNICATION	Facilities Maintenance & Opera	Telephone Service
06/13/2018	390.88	Issue	CURRICULUM ASSOCIATES, LLC	Instruction	General Supplies & Materials
06/13/2018	372.50	Issue	DAHILL OFFICE TECH CORPORATION	School Administration	Misc. Rentals & Operating Leases
06/13/2018	1006.17	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Contracted Services
06/13/2018	7215.27	Issue	DATAVOX INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
06/13/2018	1075.93	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
06/13/2018	220.22	Issue	DELEGARD TOOL CO	Transportation	General Supplies & Materials
06/13/2018	279.50	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
06/13/2018	240.00	Issue	DZINE GRAPHICS LLC	Instruction	Misc. Contracted Services
06/13/2018	6720.00	Issue	EDUCATOR'S DEPOT INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
06/13/2018	103.68	Issue	EVERYTHING MEDICAL	No Function	Accrued Expenditures/Expenses
06/13/2018	295.00	Issue	EWELL EDUCATIONAL SERVICES, INC	No Function	Due to Student Groups
06/13/2018	1819.77	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
06/13/2018	742.62	Issue	Estrellita	Instruction	General Supplies & Materials
06/13/2018	729.70	Issue	FAMILY CUISINE	School Administration	Misc. Operating Costs
06/13/2018	35.00	Issue	FAST SIGNS	Instruction	General Supplies & Materials
06/13/2018	72.01	Issue	FEDEX	General Administration	Postage Expenses
06/13/2018	159.71	Issue	FINISH MASTER AUTOMOTIVE PARTS	Instruction	General Supplies & Materials
06/13/2018	2254.15	Issue	FISHER SCIENTIFIC	Instruction	General Supplies & Materials
06/13/2018	936.78	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
06/13/2018	1205.94	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
06/13/2018	50.00	Issue	FORT BEND ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/13/2018	50.00	Issue	FORT BEND ISD ATHLETIC OFFICE	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/13/2018	3600.25	Issue	FOUNDATION BUILDING MATERIALS	Facilities Maintenance & Opera	Supplies - Buildings
06/13/2018	376.34	Issue	FREDERICKSBURG FARMS FUDRAISIN	No Function	Due to Student Groups
06/13/2018	80.00	Issue	GALENA PARK I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/13/2018	703.00	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
06/13/2018	225.00	Issue	GALVESTON I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/13/2018	3500.00	Issue	GARRATT-CALLAHAN COMPANY	Facilities Maintenance & Opera	Contracted Maintenance and Repair
06/13/2018	64602.58	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
06/13/2018	96.53	Issue	GLASS WHOLESALEERS INC	Facilities Maintenance & Opera	Supplies - Buildings
06/13/2018	680.00	Issue	GOLD METAL SQUARED INC.	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/13/2018	50.00	Issue	GOOSE CREEK C I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/13/2018	718.47	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials



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06/13/2018	1283.62	Issue	GORDON FOOD SERVICE INC	Instruction	General Supplies & Materials
06/13/2018	1036.36	Issue	GORDON FOOD SERVICE INC	Instruction	General Supplies & Materials
06/13/2018	366.50	Issue	GRAPHIC ICONS	No Function	Staff
06/13/2018	474.85	Issue	GUSTAFSON MANUFACTURING CO INC	Transportation	Parts - Buses & Vehicles
06/13/2018	283.37	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Operating Costs & Fees
06/13/2018	156.00	Issue	HARRIS COUNTY TREASURER	Facilities Maintenance & Opera	Telephone Service
06/13/2018	1956.75	Issue	HEAVY DUTY BUS PARTS INC	Transportation	Parts - Buses & Vehicles
06/13/2018	5822.30	Issue	HEINEMANN	Instruction	Books & Reading Materials - Not Controlled by Library
06/13/2018	3655.60	Issue	HERFF JONES INC	No Function	Due to Student Groups
06/13/2018	2367.26	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
06/13/2018	625.00	Issue	HOUSTON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/13/2018	85.00	Issue	BEER WHOLESALER JR INC	Community Services	Misc. Operating Costs
06/13/2018	1049.00	Issue	INVENTIVE TECHNOLOGY, INC		Technology Equipment (Bond Funds ONLY)
06/13/2018	3894.35	Issue	ISI COMMERCIAL REFRIGERATION	School Administration	Inventory Items
06/13/2018	9870.00	Issue	JAKE'S FINER FOODS, INC	No Function	Accrued Expenditures/Expenses
06/13/2018	38659.89	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
06/13/2018	201.85	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
06/13/2018	471.56	Issue	K-LOG, INC	School Administration	General Supplies & Materials
06/13/2018	241.30	Issue	KAPCO	Instructional Resources & Medi	General Supplies & Materials
06/13/2018	43532.40	Issue	KELLOGG BROWN & ROOT	Facilities Acquisition & Const	Buildings - Portables
06/13/2018	500.00	Issue	LEXIA LEARNING SYSTEMS, INC	Instruction	Software & Site Licenses
06/13/2018	911555.00	Issue	LONGHORN BUS SALES INC	Function 81	Vehicles
06/13/2018	400.20	Issue	LOVING GUIDANCE, INC	Instructional Leadership	General Supplies & Materials
06/13/2018	743.08	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
06/13/2018	235898.75	Issue	MDL ENTERPRISE INC	Facilities Maintenance & Opera	Inventory Items
06/13/2018	1170.26	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
06/13/2018	1131.00	Issue	MAIN STREET THEATER	Instruction	Student Travel & Participation Fees
06/13/2018	354.38	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Grounds
06/13/2018	1000.00	Issue	MOODY GARDENS INC	No Function	Due to Student Groups
06/13/2018	1651.11	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
06/13/2018	84.50	Issue	NASA ONE TROPHIES & AWARDS	Food Services	General Supplies & Materials
06/13/2018	555.00	Issue	NCS PEARSON, INC	Guidance, Counseling & Evaluat	Testing Materials
06/13/2018	567.42	Issue	NORCOSTCO INC	Co-Curricular/Extracurricular	Misc. Contracted Services
06/13/2018	5347.50	Issue	NOVUS WOOD GROUP. LP		Supplies - Grounds
06/13/2018	1407.71	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
06/13/2018	11658.71	Issue	OFFICE DEPOT	Community Services	General Supplies & Materials
06/13/2018	387.16	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
06/13/2018	400.00	Issue	PASADENA ISD EDU FOUNDATION	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
06/13/2018	1208.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Contracted Services - Golf
06/13/2018	285.30	Issue	PENA'S DONUT HEAVEN AND GRILL	Instruction	Misc. Operating Costs
06/13/2018	256.37	Issue	PERFECT SHOT	Security & Monitoring Services	General Supplies & Materials
06/13/2018	6.10	Issue	PINNACLE OFFICE GROUP INC	Instruction	Contracted Maintenance and Repair
06/13/2018	3100.00	Issue	POLLOCK PAPER DISTRIBUTORS	No Function	Accrued Expenditures/Expenses
06/13/2018	114.53	Issue	POSITIVE PROMOTIONS	School Administration	General Supplies & Materials



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06/13/2018	2056.00	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
06/13/2018	601.84	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
06/13/2018	850.00	Issue	REGION IV EDUCATION SERV CTR	Transportation	Misc. Operating Costs & Fees
06/13/2018	38.35	Issue	RHYTHM BAND INSTRUMENTS, LLC	Co-Curricular/Extracurricular	Items for Sale
06/13/2018	219.00	Issue	ROMEO MUSIC	Instruction	General Supplies - Orchestra
06/13/2018	3061.50	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
06/13/2018	279.00	Issue	SAN JACINTO COLLEGE	Instruction	Student Tuition - Other than Public Schools
06/13/2018	790.65	Issue	SCHOOL NURSE SUPPLY INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
06/13/2018	200.00	Issue	SUSAN SHANNON	Instructional Leadership	Misc. Operating Costs
06/13/2018	1746.40	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
06/13/2018	31.50	Issue	SIGN SOLUTIONS INC	Instruction	General Supplies & Materials
06/13/2018	1636.55	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
06/13/2018	638.00	Issue	SPANKY'S	No Function	Due to Student Groups
06/13/2018	252.67	Issue	SPARKLETT'S AND SIERRA SPRINGS	General Administration	Misc. Contracted Services
06/13/2018	1000.00	Issue	SWICEGOOD MUSIC COMPANY	Instruction	General Supplies & Materials
06/13/2018	2473.69	Issue	SYSCO FOOD SERVICE INC	Instruction	General Supplies & Materials
06/13/2018	672.00	Issue	T E P S A	School Administration	Membership Fees & Dues
06/13/2018	90.00	Issue	T E T A THEATREFEST	Instruction	Travel - PISD Employees Only
06/13/2018	7700.00	Issue	TERRACON CONSULTANTS INC	Facilities Maintenance & Opera	Consulting Services
06/13/2018	330.00	Issue	TEXAS DEPARTMENT OF HEALTH	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
06/13/2018	405.00	Issue	TEXAS FFA	No Function	Due to Student Groups
06/13/2018	5166.73	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
06/13/2018	1274.00	Issue	TEXAS-IBI GROUP INC	Facilities Acquisition & Const	Building Construction & Improvements
06/13/2018	10159.20	Issue	THE REYNOLDS COMPANY	No Function	Accrued Expenditures/Expenses
06/13/2018	872.00	Issue	U S A D	Instruction	General Supplies & Materials
06/13/2018	70.14	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
06/13/2018	6726.94	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
06/13/2018	12626.20	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
06/13/2018	1443.80	Issue	VERIZON WIRELESS	Security & Monitoring Services	General Supplies & Materials
06/13/2018	6173.08	Issue	VESCO BUSINESS PRODUCTS	Instruction	General Supplies & Materials
06/13/2018	237.62	Issue	VWR INTERNATIONAL, LLC	Instruction	General Supplies & Materials
06/13/2018	311.40	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
06/13/2018	517.97	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
06/13/2018	917.76	Issue	XEROX CORPORATION	Instruction	Contracted Maintenance and Repair
06/13/2018	350.00	Issue	ALICE TRAINING INSTITUTE LLC	Security & Monitoring Services	General Supplies & Materials
06/13/2018	369.60	Issue	PEPI CORPORATION	No Function	Due to Student Groups
06/13/2018	15.00	Issue	AWARDS BY GULF COAST TROPHIES	School Administration	Misc. Contracted Services
06/13/2018	135.00	Issue	AYLESCO/COBB AND COMPANY		Misc. Contracted Services
06/13/2018	1315.66	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
06/13/2018	(34949.80)	Void	BROWN & ROOT INDUSTRIAL	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
06/13/2018	3033.95	Issue	CDW GOVERNMENT LLC	Instructional Leadership	Inventory Items
06/13/2018	822.83	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
06/13/2018	177.61	Issue	CIRCLE SAW BUILDERS SUPPLY INC	Facilities Maintenance & Opera	General Supplies & Materials
06/13/2018	1429.99	Issue	CRESTLINE SPECIALTIES CO INC	School Administration	General Supplies & Materials



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06/13/2018	450.00	Issue	ROZANNE CURTIS	Co-Curricular/Extracurricular	Contracted Services - Choir
06/13/2018	112.50	Issue	ALISA ALLEN	Instruction	Misc. Contracted Services
06/13/2018	1284.00	Issue	ELITE DRY CLEANER	Instruction	Misc. Contracted Services
06/13/2018	2615.58	Issue	GPD GROUP	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
06/13/2018	5400.00	Issue	HARVEY W EMMONS III	Transportation	Rentals - Building & Land
06/13/2018	388.00	Issue	SHERRY ROBERTS	Instruction	General Supplies & Materials
06/13/2018	560.75	Issue	J'S EMBROIDERY & MORE	No Function	Due to Student Groups
06/13/2018	950.00	Issue	JOLLY JUMPERS MOONWALKS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
06/13/2018	44021.06	Issue	DEXTER D JOYNER	No Function	AP - Delinquent Taxes
06/13/2018	1005.00	Issue	DR JOHN KIRKWOOD	Co-Curricular/Extracurricular	Professional Services
06/13/2018	4250.00	Issue	KNIGHTS OF THE GUILD	Instruction	Books & Reading Materials - Not Controlled by Library
06/13/2018	127.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
06/13/2018	66762.29	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
06/13/2018	410.80	Issue	NATIONAL TAILORS	Security & Monitoring Services	General Supplies & Materials
06/13/2018	325.00	Issue	JENNIFER K NEWMAN	Co-Curricular/Extracurricular	Contracted Services - Choir
06/13/2018	3500.00	Issue	NO FEAR SPORTS	Co-Curricular/Extracurricular	Misc. Contracted Services
06/13/2018	2400.00	Issue	ANDREA OGNOSKY PhD	Curriculum Development & Instr	Misc. Contracted Services
06/13/2018	1081.40	Issue	KEESLER FAMILY LTD PARTNERSHIP	Instructional Leadership	Misc. Rentals & Operating Leases
06/13/2018	1250.00	Issue	JENNIFER ORTIZ	Instruction	Professional Services
06/13/2018	2238.75	Issue	PENHALL COMPANY	Facilities Maintenance & Opera	Misc. Contracted Services
06/13/2018	19.00	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	Misc. Contracted Services
06/13/2018	1434.80	Issue	PROMAXIMA MANUFACTURING LTD	Co-Curricular/Extracurricular	General Supplies & Materials
06/13/2018	407.19	Issue	PV RENTALS, LLC	No Function	Due to Student Groups
06/13/2018	171.56	Issue	RICOH USA INC	Security & Monitoring Services	Contracted Maintenance and Repair
06/13/2018	2747.78	Issue	RICOH USA, INC	Instruction	Misc. Rentals & Operating Leases
06/13/2018	370.00	Issue	ROGERS, MORRIS & GROVER, LLP	General Administration	Legal Services
06/13/2018	150.00	Issue	LISA SACHDEV DOPA	Guidance, Counseling & Evaluat	Professional Services
06/13/2018	2130.00	Issue	SCOTT EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
06/13/2018	3099.34	Issue	SIEMENS INDUSTRY INC	Facilities Maintenance & Opera	Supplies - Buildings
06/13/2018	656.00	Issue	STEVE'S WINDOW FASHIONS	Facilities Maintenance & Opera	Misc. Contracted Services
06/13/2018	300.00	Issue	CASNAR GROUP LLC	School Administration	Misc. Contracted Services
06/13/2018	1401.00	Issue	TXE PRODUCTIONS LLC	Instruction	Misc. Rentals & Operating Leases
06/13/2018	3276.01	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
06/13/2018	700.00	Issue	WESTAT INC	Instruction	Misc. Operating Costs & Fees
06/13/2018	2089.91	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
06/13/2018	411.02	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
06/20/2018	3875.10	Issue	BROTHERS PRODUCE INC	Food Services	Food
06/20/2018	1629.16	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
06/20/2018	512.89	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
06/20/2018	1509.74	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
06/20/2018	372.75	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
06/20/2018	1080.10	Issue	BUFFALO SPECIALTIES, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
06/20/2018	11573.60	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles



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06/20/2018	3438.17	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
06/20/2018	2308.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
06/20/2018	984.75	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
06/20/2018	2680.02	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
06/20/2018	609.20	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
06/20/2018	248.45	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Band
06/20/2018	947.64	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	General Supplies & Materials
06/20/2018	1355.34	Issue	MUSIC AND ARTS CENTER	Instruction	Instrument Repair/Replace
06/20/2018	8507.24	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
06/20/2018	1653.00	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
06/20/2018	2497.55	Issue	SCHOOL SPECIALTY INC	Co-Curricular/Extracurricular	Awards
06/20/2018	29.50	Issue	SEBCO BOOKS	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
06/20/2018	495.84	Issue	SOUTHERN FLORAL COMPANY	No Function	Due to Student Groups
06/20/2018	249.61	Issue	SPORTS IMPORTS	Co-Curricular/Extracurricular	General Supplies & Materials
06/20/2018	3508.31	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
06/20/2018	1133.31	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
06/20/2018	0.00	Issue	U S SCHOOL SUPPLY INC	No Function	Due to Student Groups
06/20/2018	0.00	Issue	MBR INC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
06/20/2018	0.00	Issue	IXL LEARNING, INC	Instruction	Software & Site Licenses
06/20/2018	0.00	Issue	RELEVANT SOLUTIONS LLC	Facilities Maintenance & Opera	Supplies - Buildings
06/20/2018	0.00	Issue	SOLUTION TREE, LLC		Consulting Services
06/20/2018	0.00	Issue	SOUTHWEST TEXAS EQUIP DIST INC	School Administration	Inventory Items
06/20/2018	5348.80	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
06/20/2018	37201.45	Issue	GLAZIER FOODS SERVICE	Food Services	Food
06/20/2018	413.40	Issue	KURZ & CO	Food Services	Food
06/20/2018	209.72	Issue	ARMSTRONG REPAIR CENTER INC	Facilities Maintenance & Opera	General Supplies & Materials
06/20/2018	(120.50)	Void	ASPEN REFRIGERANTS INC	Transportation	Parts - Buses & Vehicles
06/20/2018	5436.21	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Contracted Services - Volleyball
06/20/2018	932.03	Issue	DELI MANAGEMENT INC	Instruction	Misc. Operating Costs
06/20/2018	75.88	Issue	EAGLE UNITED U.S.A. INC	School Administration	General Supplies & Materials
06/20/2018	5718.95	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
06/20/2018	1877.91	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
06/20/2018	11645.38	Issue	M & D SUPPLY INC	Transportation	General Supplies & Materials
06/20/2018	19019.88	Issue	REPUBLIC SERVICES INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
06/20/2018	600.00	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies - Football
06/20/2018	114.72	Issue	US GAMES	Instruction	General Supplies & Materials
06/20/2018	10092.59	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	Misc. Contracted Services
06/20/2018	80.00	Issue	ABIGAIL RENTERIA	No Function	Due to Student Groups
06/20/2018	80.00	Issue	ABIGALE ALFARO	No Function	Due to Student Groups
06/20/2018	80.00	Issue	ADAMARIS CEJA	No Function	Due to Student Groups
06/20/2018	80.00	Issue	ADELA-MARIE ALANIS	No Function	Due to Student Groups
06/20/2018	145.00	Issue	SERRANO, MARTHA L.	No Function	Due to Student Groups
06/20/2018	80.00	Issue	ALAZAE VEGA	No Function	Due to Student Groups
06/20/2018	65.00	Issue	MARTINEZ, GRACIELA	No Function	Tuition and Fees - Summer Programs



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06/20/2018	80.00	Issue	ALEIDA GONZALEZ	No Function	Due to Student Groups
06/20/2018	80.00	Issue	ALEJANDRO GONZALEZ	No Function	Due to Student Groups
06/20/2018	40.00	Issue	ALEX FUENTES	No Function	Due to Student Groups
06/20/2018	40.00	Issue	ALEXANDRIA SAUCEDO	No Function	Due to Student Groups
06/20/2018	40.00	Issue	LOPEZ, LORENA	No Function	Due to Student Groups
06/20/2018	40.00	Issue	ANAHI REYES	No Function	Due to Student Groups
06/20/2018	65.00	Issue	ANDREW DE HOYOS	No Function	Due to Student Groups
06/20/2018	80.00	Issue	ANGEL GONZALEZ	No Function	Due to Student Groups
06/20/2018	80.00	Issue	ANGELICA OCHOA GUILLEN	No Function	Due to Student Groups
06/20/2018	80.00	Issue	GARCIA, MAYRA GUADALUPE	No Function	Due to Student Groups
06/20/2018	65.00	Issue	APRIL TORRES	No Function	Tuition and Fees - Summer Programs
06/20/2018	65.00	Issue	ARIEH NISRIN	No Function	Tuition and Fees - Summer Programs
06/20/2018	40.00	Issue	ASIA ROSS	No Function	Due to Student Groups
06/20/2018	130.00	Issue	BREANNA ACUNA	No Function	Tuition and Fees - Summer Programs
06/20/2018	130.00	Issue	CARELY LOYA	No Function	Tuition and Fees - Summer Programs
06/20/2018	40.00	Issue	CAROLINE FLORES	No Function	Due to Student Groups
06/20/2018	80.00	Issue	CATHERINE FUENTES	No Function	Due to Student Groups
06/20/2018	40.00	Issue	CESAR SALAZAR	No Function	Due to Student Groups
06/20/2018	80.00	Issue	GONZALEZ, YESSIKA	No Function	Due to Student Groups
06/20/2018	40.00	Issue	RHONDA GIBSON	No Function	Due to Student Groups
06/20/2018	80.00	Issue	CUAUHTEMOC CORNEJO	No Function	Due to Student Groups
06/20/2018	40.00	Issue	DANIEL ORTEGA	No Function	Due to Student Groups
06/20/2018	40.00	Issue	DAWANN ALLEN	No Function	Due to Student Groups
06/20/2018	40.00	Issue	DAYLEON GARRETT	No Function	Due to Student Groups
06/20/2018	40.00	Issue	GOMEZ, STACEY	No Function	Due to Student Groups
06/20/2018	65.00	Issue	DERRICK GREEN	No Function	Tuition and Fees - Summer Programs
06/20/2018	65.00	Issue	DIANA SALINAS	No Function	Tuition and Fees - Summer Programs
06/20/2018	80.00	Issue	DOMINIQUE PULLIN	No Function	Due to Student Groups
06/20/2018	40.00	Issue	DONISHA LAWSON	No Function	Due to Student Groups
06/20/2018	40.00	Issue	EFRAIN CUELLAR	No Function	Due to Student Groups
06/20/2018	55.00	Issue	ELIZABETH HERNANDEZ	No Function	Due to Student Groups
06/20/2018	40.00	Issue	ELLYSSA MANRIQUEZ	No Function	Due to Student Groups
06/20/2018	80.00	Issue	EMILY NGUYEN	No Function	Due to Student Groups
06/20/2018	40.00	Issue	ENRIQUE CORDOVA	No Function	Due to Student Groups
06/20/2018	80.00	Issue	ESMERALDA GONZALEZ	No Function	Due to Student Groups
06/20/2018	40.00	Issue	ESTEFANIA CUBAS RAMIREZ	No Function	Due to Student Groups
06/20/2018	80.00	Issue	ESTEPHANIE MARTINEZ	No Function	Due to Student Groups
06/20/2018	80.00	Issue	FABIOLA QUEZADA	No Function	Due to Student Groups
06/20/2018	40.00	Issue	FERNANDO CHOTO	No Function	Due to Student Groups
06/20/2018	40.00	Issue	GEORGINA LABARRERA	No Function	Due to Student Groups
06/20/2018	80.00	Issue	GUADALUPE CARPIO	No Function	Due to Student Groups
06/20/2018	40.00	Issue	HECTOR ARREOLACOVARRUBIAS	No Function	Due to Student Groups
06/20/2018	40.00	Issue	HENRY ELLIS	No Function	Due to Student Groups
06/20/2018	80.00	Issue	HJAKEIYMIAN PARKS	No Function	Due to Student Groups
06/20/2018	40.00	Issue	MONTEMAYOR, JESSICA	No Function	Due to Student Groups
06/20/2018	80.00	Issue	ISAIAH ORTIZ	No Function	Due to Student Groups



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06/20/2018	80.00	Issue	Fernando Alejandro	No Function	Due to Student Groups
06/20/2018	40.00	Issue	JACOB WISE	No Function	Due to Student Groups
06/20/2018	40.00	Issue	JACOBY BURTON	No Function	Due to Student Groups
06/20/2018	40.00	Issue	JACQUELINE GUADARAMA	No Function	Due to Student Groups
06/20/2018	40.00	Issue	JACQUELINE SALDANA	No Function	Due to Student Groups
06/20/2018	80.00	Issue	JASON CRUZ	No Function	Due to Student Groups
06/20/2018	80.00	Issue	JASON LE	No Function	Due to Student Groups
06/20/2018	120.00	Issue	JASON MATTHEW SABAL	No Function	Due to Student Groups
06/20/2018	80.00	Issue	JAWANN ALLEN	No Function	Due to Student Groups
06/20/2018	40.00	Issue	JAZMIN RODRIGUEZ	No Function	Due to Student Groups
06/20/2018	40.00	Issue	GABRIELLA GONZALEZ	No Function	Due to Student Groups
06/20/2018	40.00	Issue	JESSE MARTINEZ	No Function	Due to Student Groups
06/20/2018	40.00	Issue	LOPEZ, MIGUEL	No Function	Due to Student Groups
06/20/2018	80.00	Issue	ORTEGA, ELSA	No Function	Due to Student Groups
06/20/2018	40.00	Issue	JOHN OBRIEN	No Function	Due to Student Groups
06/20/2018	80.00	Issue	JORDAN PEREZ	No Function	Due to Student Groups
06/20/2018	80.00	Issue	JORGE MATAMOROS	No Function	Due to Student Groups
06/20/2018	80.00	Issue	JOSELYNE CLAROS	No Function	Due to Student Groups
06/20/2018	80.00	Issue	CISNEROS, MARICELA	No Function	Due to Student Groups
06/20/2018	80.00	Issue	JULIAN GUAJARDO	No Function	Due to Student Groups
06/20/2018	20.00	Issue	Jeanetie Trevino	No Function	Lost Library Books
06/20/2018	40.00	Issue	KAREN RODRIGUEZ	No Function	Due to Student Groups
06/20/2018	40.00	Issue	BRAVO, NICOLE	No Function	Due to Student Groups
06/20/2018	65.00	Issue	KARLA TINOCO	No Function	Tuition and Fees - Summer Programs
06/20/2018	80.00	Issue	KARYN WILLIAMS	No Function	Due to Student Groups
06/20/2018	40.00	Issue	KATHY CANTU	No Function	Due to Student Groups
06/20/2018	40.00	Issue	KENNEDI SOUTHALL	No Function	Due to Student Groups
06/20/2018	40.00	Issue	KEVON ANDERSON	No Function	Due to Student Groups
06/20/2018	80.00	Issue	KHRISTINA HAYWOOD	No Function	Due to Student Groups
06/20/2018	40.00	Issue	KREIGTORIA GRICE	No Function	Due to Student Groups
06/20/2018	40.00	Issue	LENNY CARPIO MONI	No Function	Due to Student Groups
06/20/2018	40.00	Issue	VARGAS, CRISTINA	No Function	Due to Student Groups
06/20/2018	40.00	Issue	LESLEY MARTINEZ	No Function	Due to Student Groups
06/20/2018	55.00	Issue	LIZZETTE HERNANDEZ	No Function	Due to Student Groups
06/20/2018	40.00	Issue	LYDIA NUNCIO	No Function	Due to Student Groups
06/20/2018	40.00	Issue	MAHOGANY GREEN	No Function	Due to Student Groups
06/20/2018	80.00	Issue	MALIK ANTHONY	No Function	Due to Student Groups
06/20/2018	65.00	Issue	MARINA MEDINA	No Function	Tuition and Fees - Summer Programs
06/20/2018	65.00	Issue	MATTHEW BENITEZ	No Function	Tuition and Fees - Summer Programs
06/20/2018	80.00	Issue	VELOZ, VERONICA	No Function	Due to Student Groups
06/20/2018	80.00	Issue	MAYRA ESPINOZA FLORES	No Function	Due to Student Groups
06/20/2018	40.00	Issue	MELINA FLORES	No Function	Due to Student Groups
06/20/2018	130.00	Issue	MELISSA IBARRA	No Function	Tuition and Fees - Summer Programs
06/20/2018	40.00	Issue	MIA REYNA	No Function	Due to Student Groups
06/20/2018	40.00	Issue	MICHAEL ADAMO	No Function	Due to Student Groups
06/20/2018	80.00	Issue	MICHELLE FUENTES	No Function	Due to Student Groups



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06/20/2018	65.00	Issue	MONZER ELSAYED	No Function	Tuition and Fees - Summer Programs
06/20/2018	40.00	Issue	MORIAH COLEMAN	No Function	Due to Student Groups
06/20/2018	40.00	Issue	NIJELL SANFORD	No Function	Due to Student Groups
06/20/2018	40.00	Issue	NOAH MUNOZ	No Function	Due to Student Groups
06/20/2018	40.00	Issue	NOE SANCHEZ	No Function	Due to Student Groups
06/20/2018	40.00	Issue	Cristina Campos	No Function	Due to Student Groups
06/20/2018	55.00	Issue	RIDEAUX, JALESIA	No Function	Due to Student Groups
06/20/2018	40.00	Issue	PABLO PERDOMO CASTILLO	No Function	Due to Student Groups
06/20/2018	160.00	Issue	PABLO TUFINO	No Function	Due to Student Groups
06/20/2018	40.00	Issue	PIERCE NGUYEN	No Function	Due to Student Groups
06/20/2018	80.00	Issue	RAMON CAHUE	No Function	Due to Student Groups
06/20/2018	40.00	Issue	ROCKY BOYETTE	No Function	Due to Student Groups
06/20/2018	40.00	Issue	GUERRERO, MARISSA	No Function	Due to Student Groups
06/20/2018	80.00	Issue	ROSA PALENCIA	No Function	Due to Student Groups
06/20/2018	80.00	Issue	ROSA PHAN	No Function	Due to Student Groups
06/20/2018	65.00	Issue	ROSA ROSAS	No Function	Tuition and Fees - Summer Programs
06/20/2018	65.00	Issue	SAUL GONZALES	No Function	Tuition and Fees - Summer Programs
06/20/2018	40.00	Issue	SAVANNAH OQUINN	No Function	Due to Student Groups
06/20/2018	80.00	Issue	VIRGINIA FABIAN	No Function	Due to Student Groups
06/20/2018	55.00	Issue	SELINA ESCAMILLA	No Function	Due to Student Groups
06/20/2018	40.00	Issue	STEPHANY ANAYA	No Function	Due to Student Groups
06/20/2018	80.00	Issue	STEVEN CORTEZ	No Function	Due to Student Groups
06/20/2018	80.00	Issue	STEVEN HERNANDEZ	No Function	Due to Student Groups
06/20/2018	40.00	Issue	SYLVESTER GRAHAM	No Function	Due to Student Groups
06/20/2018	65.00	Issue	TITO RODRIGUEZ	No Function	Tuition and Fees - Summer Programs
06/20/2018	(80.00)	Void	TREVAL BULLOCK	No Function	Due to Student Groups
06/20/2018	40.00	Issue	TRINITY LIVINGSTON	No Function	Due to Student Groups
06/20/2018	40.00	Issue	VICTORIA HARRIS	No Function	Due to Student Groups
06/20/2018	25.00	Issue	ESCOBEDO, MELISSA	No Function	Due to Student Groups
06/20/2018	80.00	Issue	VINCENT MOMON	No Function	Due to Student Groups
06/20/2018	100.00	Issue	VIRGINIA ORTIZ	No Function	Enterprising Services Revenue
06/20/2018	40.00	Issue	YAMILETH MEJIA	No Function	Due to Student Groups
06/20/2018	80.00	Issue	YELENA CLECKLEY	No Function	Due to Student Groups
06/20/2018	80.00	Issue	YICELL GONZALEZ	No Function	Due to Student Groups
06/20/2018	35.79	Issue	SUZANNE ANDERSON	Instruction	General Supplies & Materials
06/20/2018	106.25	Issue	LESLIE AXEL		Travel - PISD Employees Only
06/20/2018	174.86	Issue	STACEY L BARBER	School Administration	Misc. Operating Costs
06/20/2018	27.00	Issue	REBECCA L BENNER		Misc. Operating Costs
06/20/2018	38.15	Issue	KANDACE M BOURQUE	Instruction	Travel - PISD Employees Only
06/20/2018	210.37	Issue	DONNA M BRANCH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/20/2018	79.82	Issue	REBECCA A BRIGHT	Instruction	General Supplies & Materials
06/20/2018	58.05	Issue	ANA E CANO	Instruction	Travel - PISD Employees Only
06/20/2018	12.00	Issue	VALIZA O CASTRO	Community Services	General Supplies & Materials
06/20/2018	85.94	Issue	GLENDA G COLLINS	Security & Monitoring Services	General Supplies & Materials
06/20/2018	54.16	Issue	MADELINE B COLLINS	Guidance, Counseling & Evaluat	General Supplies & Materials
06/20/2018	341.58	Issue	MARIANELA COLON	Instruction	Travel - PISD Employees Only



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06/20/2018	70.45	Issue	ALLIE V CRENSHAW	Instruction	Travel - PISD Employees Only
06/20/2018	200.54	Issue	STACY A DAVIS	Instruction	Travel - PISD Employees Only
06/20/2018	56.25	Issue	MELINDA A DELEON	Instruction	Awards
06/20/2018	872.48	Issue	LAURA B DICKINSON	No Function	Due to Student Groups
06/20/2018	45.86	Issue	JAMES R EARLY	General Administration	Travel - PISD Employees Only
06/20/2018	50.00	Issue	DOUGLAS C EGER	Co-Curricular/Extracurricular	Membership Fees & Dues
06/20/2018	274.00	Issue	KEVIN R ERICKSON	Co-Curricular/Extracurricular	Membership Fees & Dues
06/20/2018	344.00	Issue	ANTONIO ESCOBAR	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/20/2018	106.90	Issue	STEVEN K FULLEN	Instructional Leadership	Travel - PISD Employees Only
06/20/2018	25.28	Issue	TRINA GAINES	Instruction	General Supplies & Materials
06/20/2018	5.21	Issue	LILIANA GARCIA	Co-Curricular/Extracurricular	General Supplies & Materials
06/20/2018	11.94	Issue	TANYA J GARCIA	Instruction	General Supplies & Materials
06/20/2018	108.00	Issue	DESIREE C GOMEZ	Instruction	Travel - PISD Employees Only
06/20/2018	38.57	Issue	BRENDA GUTIERREZ	School Administration	General Supplies & Materials
06/20/2018	214.00	Issue	DAVID GUTIERREZ	Instruction	Travel - PISD Employees Only
06/20/2018	72.60	Issue	SCOTT D HARRELL	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
06/20/2018	105.00	Issue	JASMINE L HOOKER	Instruction	Travel - PISD Employees Only
06/20/2018	42.28	Issue	ALMA B IZAGUIRRE	Instruction	General Supplies & Materials
06/20/2018	106.84	Issue	ELVIA D JABLINSKI	Co-Curricular/Extracurricular	General Supplies & Materials
06/20/2018	55.05	Issue	JULIE A JERNIGAN	School Administration	Misc. Operating Costs
06/20/2018	18.98	Issue	AURORA JIMENEZ	Instruction	General Supplies & Materials
06/20/2018	103.44	Issue	DIONNE Y JOHNSON	Instruction	Travel - PISD Employees Only
06/20/2018	60.00	Issue	STEPHANIE R JONES	School Administration	Misc. Operating Costs
06/20/2018	334.56	Issue	KIMBERLY L KING	Instruction	Travel - PISD Employees Only
06/20/2018	92.00	Issue	THERESE A KRZYZANIAK	Co-Curricular/Extracurricular	Misc. Operating Costs
06/20/2018	46.36	Issue	CATHERINE F LEACH	Co-Curricular/Extracurricular	Misc. Operating Costs
06/20/2018	35.98	Issue	NADIA D MALDONADO	School Administration	General Supplies & Materials
06/20/2018	105.00	Issue	ERNESTINA O MARTINEZ	Instruction	Travel - PISD Employees Only
06/20/2018	23.84	Issue	SOLMARY MARTINEZ	Instruction	General Supplies & Materials
06/20/2018	50.00	Issue	CLARENCE E MCNEILL	Co-Curricular/Extracurricular	Membership Fees & Dues
06/20/2018	17.53	Issue	JEANNI E MEADE	Co-Curricular/Extracurricular	Misc. Operating Costs
06/20/2018	41.41	Issue	HORTENSIA MELCHOR	School Administration	Misc. Operating Costs
06/20/2018	68.43	Issue	SUSAN E METCALFE		General Supplies & Materials
06/20/2018	88.06	Issue	HEATHER K MILLS	Instruction	General Supplies & Materials
06/20/2018	150.00	Issue	SEAN M MILLS	Co-Curricular/Extracurricular	General Supplies & Materials
06/20/2018	31.34	Issue	MARTIN J MOFFETT	General Administration	Travel - Recruiting
06/20/2018	88.53	Issue	STEVEN R MULLINS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/20/2018	26.00	Issue	JANET D NUZZIE		General Supplies & Materials
06/20/2018	195.00	Issue	RYAN L NYGAARD	Co-Curricular/Extracurricular	Awards
06/20/2018	24.55	Issue	JACQUELINE M OCHOA	Instruction	General Supplies & Materials
06/20/2018	19.88	Issue	CRISTI L PACE	Instruction	Misc. Operating Costs
06/20/2018	17.90	Issue	ANASTASIA I PAYNE	Co-Curricular/Extracurricular	General Supplies & Materials
06/20/2018	66.64	Issue	GRANT B PECTOR	Instruction	General Supplies & Materials
06/20/2018	287.49	Issue	ZACHARY K PLEGER	Co-Curricular/Extracurricular	Items for Sale
06/20/2018	98.55	Issue	KIMBERLY K POWERS	School Administration	Misc. Operating Costs



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06/20/2018	108.36	Issue	JESSICA B RAY	School Administration	Misc. Operating Costs
06/20/2018	19.98	Issue	LIZETTE RESENDEZ	Instruction	General Supplies & Materials
06/20/2018	184.68	Issue	ERIKA R DIAZ	Instruction	Misc. Operating Costs
06/20/2018	9.24	Issue	KATHERINE E ROESSLER	Instruction	General Supplies & Materials
06/20/2018	135.33	Issue	JOANA B SANTILLAN	Instruction	Travel - PISD Employees Only
06/20/2018	138.13	Issue	JULIE D SCOTT	Instruction	General Supplies & Materials
06/20/2018	53.03	Issue	WENDY SGARLATA	Co-Curricular/Extracurricular	General Supplies & Materials
06/20/2018	88.49	Issue	DONNA L SUMMERS	General Administration	Travel - PISD Employees Only
06/20/2018	61.85	Issue	TAVA R SWAFFORD	Instruction	Travel - PISD Employees Only
06/20/2018	35.25	Issue	RACHEL H TRADER	School Administration	General Supplies & Materials
06/20/2018	710.92	Issue	EVERETT B VALDEZ	Co-Curricular/Extracurricular	Professional Services
06/20/2018	(158.72)	Void	MARIA R VARGAS	School Administration	Misc. Operating Costs
06/20/2018	179.00	Issue	LETICIA VELAZQUEZ	Facilities Maintenance & Opera	General Supplies & Materials
06/20/2018	87.50	Issue	KELLIE L VICKERS	Co-Curricular/Extracurricular	Misc. Operating Costs
06/20/2018	150.21	Issue	PAMELA K VINTON	Instruction	Misc. Operating Costs
06/20/2018	162.57	Issue	GARY J WARNER	Instruction	General Supplies & Materials
06/20/2018	180.00	Issue	JASON E WARREN	Co-Curricular/Extracurricular	Misc. Contracted Services
06/20/2018	103.00	Issue	WENDY L WISEBURN	Instruction	Misc. Operating Costs
06/20/2018	430.46	Issue	FOOD SERVICE, MISC EXP	Food Services	Non-Food
06/20/2018	929.77	Issue	POLICE DEPT, MISC EXPENSE	Security & Monitoring Services	Postage Expenses
06/20/2018	243.91	Issue	SPECIAL EDUCATION, MISC EXP	Instruction	General Supplies & Materials
06/20/2018	270.00	Issue	P I S D POLICE OFFICERS ASSOC	No Function	Police Association Dues
06/20/2018	861.00	Issue	T M P A	No Function	TMPA Dues
06/20/2018	20408.96	Issue	T S T A	No Function	PEA - TSTA Dues
06/20/2018	18.26	Issue	TASSP	No Function	TASSP Dues
06/20/2018	1157.82	Issue	T C T A	No Function	TCTA Dues
06/20/2018	4311.80	Issue	TEXAS AFT AMP	No Function	AFT/TFT Dues
06/20/2018	109.00	Issue	TEXAS TOMORROW FUND	No Function	Texas Tommorrow Fund
06/20/2018	164.20	Issue	TIVA	No Function	TIVA Dues
06/20/2018	29.90	Issue	JULIE TIEDEMANN	Food Services	Misc. Operating Costs
06/20/2018	49.52	Issue	TRACY HARDER	Food Services	Misc. Operating Costs
06/20/2018	531.25	Issue	ACCO BRANDS USA LLC	Instruction	General Supplies & Materials
06/20/2018	150.95	Issue	ACCURATE LABEL DESIGNS	School Administration	General Supplies & Materials
06/20/2018	5528.01	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
06/20/2018	5465.36	Issue	ACTIVE CAMPUS LLC	Security & Monitoring Services	General Supplies & Materials
06/20/2018	11875.17	Issue	AMAZON.COM LLC	School Administration	General Supplies & Materials
06/20/2018	523.40	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
06/20/2018	84.00	Issue	AMERICAN RED CROSS	Co-Curricular/Extracurricular	General Supplies & Materials
06/20/2018	225.00	Issue	AMERICAN VENDING & SCHOOL SUP	Instruction	Awards
06/20/2018	299.81	Issue	AMSTERDAM PRINTING AND LITHO	School Administration	Misc. Contracted Services
06/20/2018	200.00	Issue	ANGLETON HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/20/2018	3026.44	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
06/20/2018	3776.00	Issue	ANTONIO'S PIZZA AND MORE INC	Co-Curricular/Extracurricular	Misc. Operating Costs
06/20/2018	1043.56	Issue	ARMSTRONG MCCALL	Instruction	General Supplies & Materials
06/20/2018	138.14	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings



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06/20/2018	3064.26	Issue	BALFOUR PUBLISHING/YEARBOOKS	Co-Curricular/Extracurricular	Misc. Contracted Services
06/20/2018	904.99	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	Instruction	Awards
06/20/2018	167.70	Issue	BALLARD & TIGHE PUBLISHERS	Instruction	Testing Materials
06/20/2018	36.00	Issue	BARNES & NOBLE COLLEGE	Instruction	Books & Reading Materials - Not Controlled by Library
06/20/2018	4334.41	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
06/20/2018	4337.56	Issue	BEARCOM	Transportation	General Supplies & Materials
06/20/2018	111.79	Issue	BIO COMPANY INC	Instruction	General Supplies & Materials
06/20/2018	1542.53	Issue	CANON FINANCIAL SERVICES INC	Instruction	General Supplies & Materials
06/20/2018	18217.91	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
06/20/2018	327.44	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
06/20/2018	15825.84	Issue	CITY OF HOUSTON-ANTI-GANG		Misc. Contracted Services
06/20/2018	29445.36	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
06/20/2018	1685.00	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
06/20/2018	45650.00	Issue	DATAVOX INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
06/20/2018	702.00	Issue	THE DBQ COMPANY		Books & Reading Materials - Not Controlled by Library
06/20/2018	2051.00	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
06/20/2018	53783.86	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
06/20/2018	313.75	Issue	DRAMATISTS PLAY SERVICE INC	Instruction	General Supplies & Materials
06/20/2018	33372.00	Issue	EAGLE BRUSH & CHEMICAL INC	No Function	Accrued Expenditures/Expenses
06/20/2018	678.91	Issue	EBSKO PUBLISHING	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
06/20/2018	295.00	Issue	EWELL EDUCATIONAL SERVICES,INC	No Function	Due to Student Groups
06/20/2018	1378.50	Issue	FAMILY CUISINE	No Function	Due to Student Groups
06/20/2018	26.14	Issue	FEDEX	General Administration	Postage Expenses
06/20/2018	188.40	Issue	FISHER SCIENTIFIC	Instruction	General Supplies & Materials
06/20/2018	80.00	Issue	FLOWER COTTAGE OF DEER PARK	School Administration	General Supplies & Materials
06/20/2018	3062.50	Issue	FLOYETTE ORIGINALS	Instruction	General Supplies & Materials
06/20/2018	1985.01	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
06/20/2018	282.00	Issue	FORWARD EDGE INC.	General Administration	Professional Services
06/20/2018	5162.84	Issue	FRANKLIN COVEY	Instruction	Software & Site Licenses
06/20/2018	2.66	Issue	G D I TIMS	Transportation	Misc. Operating Costs & Fees
06/20/2018	360.00	Issue	GALVESTON I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/20/2018	568.00	Issue	GARDNER & MARTIN INC	Facilities Maintenance & Opera	General Supplies & Materials
06/20/2018	15133.48	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
06/20/2018	2600.03	Issue	GLOBAL EQUIPMENT COMPANY	General Administration	General Supplies & Materials
06/20/2018	328.83	Issue	PROPHET CORPORATION, THE	Co-Curricular/Extracurricular	General Supplies & Materials
06/20/2018	494.69	Issue	GORDON FOOD SERVICE INC	Instruction	General Supplies & Materials
06/20/2018	2028.00	Issue	GULF COAST MATERIALS, INC	Facilities Maintenance & Opera	Supplies - Grounds
06/20/2018	1436.40	Issue	HAMERAY PUBLISHING GROUP INC	Instruction	General Supplies & Materials
06/20/2018	1753.70	Issue	HAPPY FEET	No Function	Due to Student Groups
06/20/2018	480.00	Issue	HARRIS COUNTY DEPT OF EDUC	Instruction	Travel - PISD Employees Only
06/20/2018	71.20	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Facilities Maintenance & Opera	Misc. Operating Costs & Fees



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06/20/2018	684.54	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
06/20/2018	627.90	Issue	HERFF JONES INC	Instruction	General Supplies & Materials
06/20/2018	139.75	Issue	HERFF JONES INC	Instruction	General Supplies & Materials
06/20/2018	350.73	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
06/20/2018	925.00	Issue	HOSA TA	No Function	Due to Student Groups
06/20/2018	148.84	Issue	HOUGHTON MIFFLIN COMPANY	Instruction	Testing Materials
06/20/2018	500.00	Issue	HOUSTON COMMUNITY COLLEGE	No Function	Due to Student Groups
06/20/2018	300.00	Issue	HUFFMAN INDEPENDENT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/20/2018	521.66	Issue	I W S GAS & SUPPLY	Instruction	General Supplies & Materials
06/20/2018	3797.00	Issue	INTER-STATE STUDIO & PUBLISHIN	Co-Curricular/Extracurricular	Misc. Contracted Services
06/20/2018	662.48	Issue	J & S PRINTING INC	Instruction	Books & Reading Materials - Not Controlled by Library
06/20/2018	(8501.78)	Void	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
06/20/2018	132.30	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
06/20/2018	350.40	Issue	LA BRISA ICE CREAM	No Function	Due to Student Groups
06/20/2018	1347.32	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
06/20/2018	187.87	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
06/20/2018	679.35	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
06/20/2018	551.00	Issue	LSS DIGITAL PRINT FINISHING	General Administration	General Supplies & Materials
06/20/2018	11492.00	Issue	MDL ENTERPRISE INC	Instruction	Inventory Items
06/20/2018	1403.27	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
06/20/2018	686.30	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
06/20/2018	351.39	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
06/20/2018	129.94	Issue	MEDLEY PRINTING INC	Instruction	Misc. Contracted Services
06/20/2018	7.52	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
06/20/2018	1069.91	Issue	MONUMENT INN RESTAURANT	No Function	Due to Student Groups
06/20/2018	600.70	Issue	MOTIVATED PRINT AND DESIGN LLC	No Function	Due to Student Groups
06/20/2018	1663.95	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
06/20/2018	14161.27	Issue	OFFICE DEPOT	Instruction	Office Supplies
06/20/2018	500.00	Issue	PAPPA YOLK'S GRILL INC	No Function	Staff
06/20/2018	208.33	Issue	NCH CORPORATION	Facilities Maintenance & Opera	General Supplies & Materials
06/20/2018	694.00	Issue	PASADENA ISD EDU FOUNDATION	School Administration	Misc. Operating Costs & Fees
06/20/2018	2038.75	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Track & CC
06/20/2018	2138.00	Issue	PEPWEAR	Co-Curricular/Extracurricular	Misc. Contracted Services
06/20/2018	64.83	Issue	PINNACLE OFFICE GROUP INC	Instruction	General Supplies & Materials
06/20/2018	3261.00	Issue	PITNEY BOWES	General Administration	Misc. Rentals & Operating Leases
06/20/2018	12250.00	Issue	POLLOCK PAPER DISTRIBUTORS	No Function	Accrued Expenditures/Expenses
06/20/2018	251.63	Issue	POSITIVE PROMOTIONS	Community Services	General Supplies & Materials
06/20/2018	50.00	Issue	PRAIRIE VIEW A & M UNIVERSITY	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/20/2018	517.53	Issue	PS LIGHTWAVE INC	Facilities Maintenance & Opera	Telephone Service
06/20/2018	708.62	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
06/20/2018	510.00	Issue	REGION IV EDUCATION SERV CTR		Books & Reading Materials - Not Controlled by Library
06/20/2018	19465.53	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Janitorial Supplies
06/20/2018	1956.50	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
06/20/2018	7674.45	Issue	SAM & SONS TRUCK EQUIPMENT	Transportation	Contracted Services - Vehicles



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06/20/2018	750.00	Issue	SAN JACINTO COLLEGE	No Function	Due to Student Groups
06/20/2018	3846.82	Issue	SANTILLANA USA PUBLISHING CO	Curriculum Development & Instr	Books & Reading Materials - Not Controlled by Library
06/20/2018	887.00	Issue	SAVANNAH CAFE AND BAKERY	School Administration	Misc. Operating Costs
06/20/2018	72.08	Issue	SCHOOL HEALTH CORPORATION	Instruction	General Supplies & Materials
06/20/2018	1057.00	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
06/20/2018	3080.00	Issue	SIERRA STAGE COACHES INC	Instruction	Rentals - Vehicles
06/20/2018	4108.47	Issue	SILVER SYCAMORE	No Function	Due to Student Groups
06/20/2018	355.87	Issue	E GROUP INC	Co-Curricular/Extracurricular	General Supplies & Materials
06/20/2018	1398.34	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
06/20/2018	70.00	Issue	SOUTH HOUSTON CHAMBER	General Administration	Misc. Operating Costs
06/20/2018	230.00	Issue	SOUTHWEST SOLUTIONS GROUP INC	General Administration	Contracted Maintenance and Repair
06/20/2018	751.10	Issue	SPACE CENTER HOUSTON	Instruction	Student Travel & Participation Fees
06/20/2018	6185.29	Issue	STRAWBRIDGE STUDIOS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
06/20/2018	191.25	Issue	STUDIES WEEKLY INC	Instruction	Books & Reading Materials - Not Controlled by Library
06/20/2018	26870.04	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
06/20/2018	543.20	Issue	T A S B	General Administration	Misc. Contracted Services
06/20/2018	770.00	Issue	T A S B O	General Administration	Travel - PISD Employees Only
06/20/2018	336.00	Issue	T E P S A	School Administration	Membership Fees & Dues
06/20/2018	1777.82	Issue	TEJAS MATERIALS	Facilities Maintenance & Opera	Supplies - Buildings
06/20/2018	14200.00	Issue	TERRACON CONSULTANTS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
06/20/2018	2095.00	Issue	TEXAS ASSOC OF STUDENT COUNCIL	No Function	Due to Student Groups
06/20/2018	446.62	Issue	TEXAS ASSOCIATION OF SCHOOL	Instructional Leadership	Membership Fees & Dues
06/20/2018	219.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	General Administration	Professional Services
06/20/2018	5698.58	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
06/20/2018	358.00	Issue	TRICON TOOL & SUPPLY	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
06/20/2018	833.10	Issue	U S A D	Instruction	General Supplies & Materials
06/20/2018	550.00	Issue	UNIVERSITY OF HOUSTON		Travel - PISD Employees Only
06/20/2018	1800.00	Issue	UNIVERSITY OF HOUSTON	Instruction	Student Travel & Participation Fees
06/20/2018	75.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	Guidance, Counseling & Evaluat	Testing Materials
06/20/2018	1137.61	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
06/20/2018	2373.04	Issue	VERNIER SOFTWARE & TECHNOLOGY	Instruction	General Supplies & Materials
06/20/2018	526.15	Issue	VESCO BUSINESS PRODUCTS	Instruction	General Supplies & Materials
06/20/2018	22.00	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
06/20/2018	2944.00	Issue	WENGER CORPORATION	Instruction	General Supplies - Orchestra
06/20/2018	2956.22	Issue	WEST MUSIC CO	Function 81	Furniture & Equipment (Over \$5,000)
06/20/2018	19935.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
06/20/2018	140.84	Issue	ZENO DIGITAL SOLUTIONS, LLC	Data Processing Services	Contracted Maintenance & Repair
06/20/2018	3586.00	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Misc. Contracted Services
06/20/2018	120.00	Issue	CARLOS OMAR AMARO DIAZ	Co-Curricular/Extracurricular	Contracted Services - Orchestra
06/20/2018	108292.50	Issue	AMERICAN LOGISTICS COMPANY LLC		Misc. Contracted Services
06/20/2018	1206.23	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards



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06/20/2018	375.00	Issue	HALEY MARIE BARTELL	Co-Curricular/Extracurricular	Misc. Contracted Services
06/20/2018	34949.80	Issue	BROWN & ROOT INDUSTRIAL	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
06/20/2018	4040.00	Issue	BROWN & ROOT INDUSTRIAL	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
06/20/2018	250.00	Issue	MICHAEL CALVILLO	Co-Curricular/Extracurricular	Misc. Contracted Services
06/20/2018	14496.02	Issue	CDW GOVERNMENT LLC	Guidance, Counseling & Evaluat	Software & Site Licenses
06/20/2018	4950.00	Issue	COGENT COMMUNICATIONS INC	Facilities Maintenance & Opera	Telephone Service
06/20/2018	193.00	Issue	CROWN LIFT TRUCKS	General Administration	Contracted Maintenance and Repair
06/20/2018	1890.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
06/20/2018	660.00	Issue	FREDERICK W ZELLER	Co-Curricular/Extracurricular	Misc. Contracted Services
06/20/2018	250.00	Issue	LATOYA HAYNES-SCOTT	Co-Curricular/Extracurricular	Misc. Contracted Services
06/20/2018	558.00	Issue	LHO MISSION BAY ROSIE LESSEE	Curriculum Development & Instr	Travel - Non-Employees
06/20/2018	1100.00	Issue	JOLLY JUMPERS MOONWALKS	Instruction	Awards
06/20/2018	500.00	Issue	MIKE LEWIS	Co-Curricular/Extracurricular	Misc. Contracted Services
06/20/2018	60091.00	Issue	MCKENNA CONTRACTING, INC		Misc. Contracted Services
06/20/2018	780828.28	Issue	N C R I		Misc. Contracted Services
06/20/2018	3500.00	Issue	NO FEAR SPORTS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
06/20/2018	650.00	Issue	PEARLAND ALTERNATOR CO	Transportation	Parts - Buses & Vehicles
06/20/2018	1260.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
06/20/2018	1350.00	Issue	POTEET WRECKER SERVICE	Transportation	Misc. Operating Costs & Fees
06/20/2018	2073.73	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Rentals - Vehicles
06/20/2018	400.00	Issue	EDDIE SALAZAR	No Function	Due to Student Groups
06/20/2018	1200.00	Issue	DANA BATES WELCH	Co-Curricular/Extracurricular	Misc. Contracted Services
06/20/2018	571.00	Issue	CASNAR GROUP LLC	School Administration	Misc. Contracted Services
06/20/2018	7693.02	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
06/20/2018	1250.00	Issue	TXE PRODUCTIONS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
06/20/2018	69.95	Issue	WALLCUR LLC	General Administration	General Supplies & Materials
06/20/2018	3794.98	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
06/20/2018	2076.87	Issue	2950 SOUTH SHAVER LTD	No Function	Taxes, Current Year Levy
06/20/2018	12968.04	Issue	4949 FAIRMONT PKWY LTD LP	No Function	Taxes, Current Year Levy
06/20/2018	19.56	Issue	A 3-S TESTING	No Function	AP - Delinquent Taxes
06/20/2018	182.60	Issue	ACOSTA, ELVIA M & MARTINEZ,	No Function	AP - Delinquent Taxes
06/20/2018	990.00	Issue	ALFARO JOSE	No Function	Taxes, Current Year Levy
06/20/2018	467.81	Issue	ALMAZAN, MARCELINA	No Function	Taxes, Current Year Levy
06/20/2018	4074.49	Issue	AUTOZONE TEXAS LP	No Function	Taxes, Current Year Levy
06/20/2018	223.65	Issue	BANK OF AMERICA	No Function	AP - Delinquent Taxes
06/20/2018	40.62	Issue	CALIBER HOME LOANS	No Function	AP - Delinquent Taxes
06/20/2018	489.55	Issue	CARMONA TYLER	No Function	Taxes, Current Year Levy
06/20/2018	519.64	Issue	CISNEROS MARTIN	No Function	Taxes, Current Year Levy
06/20/2018	598.67	Issue	CRUZ EVER RAFAEL	No Function	Taxes, Current Year Levy
06/20/2018	46.22	Issue	D D TECHNOLOGY INC	No Function	AP - Delinquent Taxes
06/20/2018	1419.66	Issue	ELIZONDO HELIODORO	No Function	AP - Delinquent Taxes
06/20/2018	17158.87	Issue	EPT 909 INC	No Function	Taxes, Current Year Levy
06/20/2018	143.95	Issue	EZE BODY SHOP	No Function	Taxes, Prior Years
06/20/2018	10.72	Issue	GENERAL FINANCIAL & TAX CONSUL	No Function	AP - Delinquent Taxes
06/20/2018	1204.16	Issue	GUILAMO VENTURA	No Function	Taxes, Prior Years



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06/20/2018	222.00	Issue	HAHN KARLA	No Function	Taxes, Current Year Levy
06/20/2018	2777.75	Issue	HCA	No Function	Taxes, Current Year Levy
06/20/2018	72396.51	Issue	HCA INC	No Function	Taxes, Current Year Levy
06/20/2018	1530.70	Issue	JOHN O HARRIS VENTURES	No Function	Taxes, Current Year Levy
06/20/2018	308.06	Issue	JPMORGAN CHASE	No Function	AP - Delinquent Taxes
06/20/2018	16552.87	Issue	LAFFERTY STREET APT	No Function	Taxes, Current Year Levy
06/20/2018	598.05	Issue	LAM HANG LE	No Function	Taxes, Current Year Levy
06/20/2018	5108.13	Issue	MALDONADO FORTINO & MARIA	No Function	Taxes, Current Year Levy
06/20/2018	52.60	Issue	MARIA FARIAS	No Function	AP - Delinquent Taxes
06/20/2018	565.75	Issue	MARTINEZ AMANDA & JAVIER	No Function	AP - Delinquent Taxes
06/20/2018	33.16	Issue	MARTINEZ MARIO	No Function	AP - Delinquent Taxes
06/20/2018	9575.60	Issue	MEDALLION INVESTMENTS IV	No Function	Taxes, Current Year Levy
06/20/2018	1188.28	Issue	MORENO MIRNA	No Function	Taxes, Current Year Levy
06/20/2018	266.01	Issue	NAVA GLORIA	No Function	Taxes, Current Year Levy
06/20/2018	2003.15	Issue	NCP PASADENA LTD	No Function	Taxes, Current Year Levy
06/20/2018	1148.08	Issue	OCWEN LOAN SERVICING	No Function	AP - Delinquent Taxes
06/20/2018	599.55	Issue	OLIVARRA JORDAN	No Function	Taxes, Current Year Levy
06/20/2018	4753.54	Issue	PARKWAY SENIOR APARTMENTS	No Function	Taxes, Current Year Levy
06/20/2018	301.10	Issue	PHELPS, JOHN H DBA	No Function	Taxes, Prior Years
06/20/2018	13364.60	Issue	REFUND ADVISORY CORP	No Function	Taxes, Current Year Levy
06/20/2018	2524.33	Issue	REGIONS BANK	No Function	Taxes, Current Year Levy
06/20/2018	14309.99	Issue	RIDGELINE PATIENTS LP	No Function	Taxes, Current Year Levy
06/20/2018	63.94	Issue	SABAL PAUL & LOLITA	No Function	Taxes, Current Year Levy
06/20/2018	56.85	Issue	SELECT PORTFOLIO SERVICING INC	No Function	AP - Delinquent Taxes
06/20/2018	685.39	Issue	SIFUENTES NEREO & CARMEN	No Function	AP - Delinquent Taxes
06/20/2018	5384.02	Issue	SOUTH SHAVER BUSINESS PARK	No Function	Taxes, Current Year Levy
06/20/2018	672.11	Issue	SPENCER PAD LLLC	No Function	Taxes, Current Year Levy
06/20/2018	222.00	Issue	SUTTON RODNEY & SANDRA	No Function	Taxes, Current Year Levy
06/20/2018	12.32	Issue	WEIR, TINA R	No Function	AP - Delinquent Taxes
06/20/2018	6528.74	Issue	WESTDALE FAIRMONT LP	No Function	Taxes, Current Year Levy
06/20/2018	644.94	Issue	WILDEY AMANDA	No Function	AP - Delinquent Taxes
06/20/2018	0.00	Issue	GLAZIER FOODS COMPANY	Instruction	General Supplies & Materials
06/20/2018	0.00	Issue	GLAZIER FOODS SERVICE	Instruction	General Supplies & Materials
06/20/2018	0.00	Issue	GLAZIER FOODS SERVICE	Instruction	General Supplies & Materials
06/20/2018	0.00	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
06/20/2018	0.00	Issue	SOUTHERN ICE CREAM CORPORATION	School Administration	Misc. Operating Costs
06/20/2018	0.00	Issue	ALLEY THEATRE	No Function	Due to Student Groups
06/20/2018	0.00	Issue	APCON	Co-Curricular/Extracurricular	General Supplies - Contests (Fine Arts)
06/20/2018	0.00	Issue	BUCKEYE INTERNATIONAL INC	Facilities Maintenance & Opera	Inventory Items
06/20/2018	0.00	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
06/20/2018	0.00	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
06/20/2018	0.00	Issue	CITY OF SEABROOK	No Function	Due to Student Groups
06/20/2018	0.00	Issue	COLLEGE BOARD		General Supplies & Materials
06/20/2018	0.00	Issue	ENVIRONMENTAL INSTITUTE OF	Instruction	Travel - PISD Employees Only
06/20/2018	0.00	Issue	MAREDY CANDY COMPANY	No Function	Due to Student Groups



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06/20/2018	0.00	Issue	N A S S P	No Function	Due to Student Groups
06/20/2018	0.00	Issue	NATIONAL ART EDUCATION ASSN	No Function	Due to Student Groups
06/20/2018	0.00	Issue	SPRING WOODS HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/20/2018	0.00	Issue	ST THOMAS HIGH SCHOOL	Curriculum Development & Instr	Travel - Non-Employees
06/20/2018	0.00	Issue	STUMP PRINTING COMPANY INC	No Function	Due to Student Groups
06/20/2018	0.00	Issue	UNIVERSITY OF HOUSTON	Instruction	Student Travel & Participation Fees
06/20/2018	0.00	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	General Supplies & Materials
06/20/2018	0.00	Issue	WAL-MART STORES INC	School Administration	General Supplies & Materials
06/20/2018	0.00	Issue	GLOBAL INDUSTRIES INC	School Administration	General Supplies & Materials
06/20/2018	0.00	Issue	ISRAEL GRINBERG	Facilities Acquisition & Const	Building Construction & Improvements
06/20/2018	7886.60	Issue	STATE COMPTROLLER	No Function	Sales Tax Rate 8.25%-City of Pasadena
06/20/2018	0.00	Issue	DAVID CHRISTOPHER ADAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
06/27/2018	(126.00)	Void	BROTHERS PRODUCE INC	Food Services	Food
06/27/2018	1712.95	Issue	BROTHERS PRODUCE INC	Food Services	Food
06/27/2018	6024.13	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
06/27/2018	3000.00	Issue	BAUER VISUAL GRAPHICS INC	General Administration	General Supplies - Recruiting
06/27/2018	2458.13	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
06/27/2018	714.25	Issue	BOUND TO STAY BOUND BOOKS INC	No Function	Lost Library Books
06/27/2018	598.65	Issue	BROOKS DUPLICATOR CO		General Supplies & Materials
06/27/2018	14.00	Issue	BUFFALO SPECIALTIES, INC	Instruction	Misc. Operating Costs & Fees
06/27/2018	633.13	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
06/27/2018	720.00	Issue	D L B BOOKS, INC	Instruction	Books & Reading Materials - Not Controlled by Library
06/27/2018	2315.50	Issue	ENHANCED LASER PRODUCTS	School Administration	General Supplies & Materials
06/27/2018	330.40	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
06/27/2018	1447.96	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	General Supplies & Materials
06/27/2018	99767.32	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
06/27/2018	2100.38	Issue	RELEVANT SOLUTIONS LLC	Facilities Maintenance & Opera	Supplies - Buildings
06/27/2018	7583.81	Issue	SCHOLASTIC BOOK FAIRS	School Administration	Awards
06/27/2018	1788.86	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
06/27/2018	32.98	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
06/27/2018	478.18	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
06/27/2018	759.80	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
06/27/2018	44624.50	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
06/27/2018	974.22	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Awards
06/27/2018	267.45	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
06/27/2018	1391.14	Issue	GLAZIER FOODS SERVICE	Food Services	Food
06/27/2018	269.64	Issue	HOUSTON FOOD BANK	Food Services	Food
06/27/2018	4333.62	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Football
06/27/2018	118.50	Issue	GSGC INC	School Administration	Misc. Operating Costs
06/27/2018	145.60	Issue	DELI MANAGEMENT INC	School Administration	Misc. Operating Costs
06/27/2018	2690.70	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
06/27/2018	1124.50	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
06/27/2018	1166.00	Issue	JOHNNY TAMALES CANTINA	School Administration	Misc. Operating Costs
06/27/2018	867.78	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
06/27/2018	37240.46	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies - Football



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06/27/2018	577.82	Issue	SCHOOL LIFE A DIVISION OF	Instruction	Awards
06/27/2018	442.44	Issue	WINFIELD SOLUTIONS LLC	Facilities Maintenance & Opera	Supplies - Buildings
06/27/2018	65.00	Issue	ALEXIS BOGCESS	No Function	Tuition and Fees - Summer Programs
06/27/2018	65.00	Issue	TIRADO, ALFREDO	No Function	Tuition and Fees - Summer Programs
06/27/2018	65.00	Issue	CHRISTIAN VARGAS	No Function	Tuition and Fees - Summer Programs
06/27/2018	65.00	Issue	VILLARREAL, SAN JUANITA	No Function	Tuition and Fees - Summer Programs
06/27/2018	65.00	Issue	CONNIE JAUREGUI	No Function	Tuition and Fees - Summer Programs
06/27/2018	65.00	Issue	DOMINICK VILLARREAL	No Function	Tuition and Fees - Summer Programs
06/27/2018	65.00	Issue	YESSICA MARTINEZ	No Function	Tuition and Fees - Summer Programs
06/27/2018	65.00	Issue	JACQUELINE NINO HERNANDEZ	No Function	Tuition and Fees - Summer Programs
06/27/2018	25.00	Issue	JASMINE STEWART	No Function	Enterprising Services Revenue
06/27/2018	60.00	Issue	NATHAN PHILLIPS	No Function	Revenue - Local Sources
06/27/2018	65.00	Issue	NURUN ALAM	No Function	Tuition and Fees - Summer Programs
06/27/2018	(65.00)	Void	PARIS HUDSON	No Function	Tuition and Fees - Summer Programs
06/27/2018	65.00	Issue	REGINA WEBSTER MACK	No Function	Tuition and Fees - Summer Programs
06/27/2018	65.00	Issue	AMPARO TORRES	No Function	Tuition and Fees - Summer Programs
06/27/2018	65.00	Issue	RICHARD WELCH	No Function	Tuition and Fees - Summer Programs
06/27/2018	65.00	Issue	ROOSVELT CARRASCO	No Function	Tuition and Fees - Summer Programs
06/27/2018	42.17	Issue	TARA J ARCHER	Instruction	General Supplies & Materials
06/27/2018	101.62	Issue	CANDICE K ARTHUR		General Supplies & Materials
06/27/2018	70.82	Issue	KATHY L BAILEY	Instructional Leadership	Travel - PISD Employees Only
06/27/2018	147.24	Issue	IRMA S BARREIRO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/27/2018	17.84	Issue	ALISON C BASHOR	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
06/27/2018	117.58	Issue	STACY M BEARD		Travel - PISD Employees Only
06/27/2018	235.33	Issue	GLORIA BETANCOURT	Instruction	Travel - PISD Employees Only
06/27/2018	285.00	Issue	CRISELDA A BOCANEGRA		Travel - Choir
06/27/2018	156.00	Issue	TIMOTHY J BOYD	Instruction	Travel - PISD Employees Only
06/27/2018	59.92	Issue	CAROL A BRABANT	Instruction	Misc. Operating Costs
06/27/2018	172.50	Issue	ANIETRA M BRADFORD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/27/2018	60.32	Issue	KEESHA B BRUCE		Travel - PISD Employees Only
06/27/2018	198.00	Issue	CAROLYN F BRYANT	Instruction	Misc. Operating Costs
06/27/2018	59.98	Issue	JAMIE L BURT	General Administration	Office Supplies
06/27/2018	200.00	Issue	JILL R BUTLER	Co-Curricular/Extracurricular	Misc. Operating Costs
06/27/2018	16.93	Issue	MARY A CANAS		Travel - PISD Employees Only
06/27/2018	86.66	Issue	MARIA D CANTU	Instruction	Travel - PISD Employees Only
06/27/2018	9.84	Issue	ALONDRA CASTILLEJA	Health Services	General Supplies & Materials
06/27/2018	24.98	Issue	CARLA P CASTILLO	School Administration	General Supplies & Materials
06/27/2018	52.99	Issue	CASSANDRA CHAPA	Instruction	General Supplies & Materials
06/27/2018	21.80	Issue	ERIAN E COMEAUX	General Administration	Travel - PISD Employees Only
06/27/2018	6.93	Issue	DOROTHY G COTTON	Instruction	Travel - PISD Employees Only
06/27/2018	194.25	Issue	JACQUELYN W CRAWFORD		Misc. Operating Costs
06/27/2018	174.86	Issue	EMILY R ONTIVEROS	Co-Curricular/Extracurricular	Items for Sale
06/27/2018	106.93	Issue	CANDACE A CURRY		Travel - PISD Employees Only
06/27/2018	111.84	Issue	DELORES DAVILA	Instruction	Travel - PISD Employees Only
06/27/2018	218.79	Issue	JODIE G DEFRANCESCO	Food Services	Travel - PISD Employees Only
06/27/2018	52.40	Issue	VALERIE E DELAMORA		Travel - PISD Employees Only



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06/27/2018	40.25	Issue	TAMMY L DIBELLA	School Administration	General Supplies & Materials
06/27/2018	15.74	Issue	REBECCA DIETZ	School Administration	General Supplies & Materials
06/27/2018	121.86	Issue	CHRISTIAAN L DOLLENS	General Administration	Travel - PISD Employees Only
06/27/2018	49.98	Issue	VANESSA K DUNN	Instruction	General Supplies & Materials
06/27/2018	7.60	Issue	JENNIFER T EARLY	Instruction	Travel - PISD Employees Only
06/27/2018	41.60	Issue	DANIEL P EBLE	School Administration	Misc. Operating Costs
06/27/2018	47.38	Issue	MADELYNE CHAPA ESCAMILLA	School Administration	Misc. Operating Costs
06/27/2018	8.22	Issue	LASHONDRA R EVANS	School Administration	Misc. Operating Costs
06/27/2018	40.44	Issue	IRENE EVERETTE	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
06/27/2018	(99.50)	Void	ELIZABETH A FRANKLIN		Travel - PISD Employees Only
06/27/2018	130.30	Issue	OLIVIA GARZA		General Supplies & Materials
06/27/2018	12.42	Issue	ELENA T GILSHENAN	Instruction	Travel - PISD Employees Only
06/27/2018	94.32	Issue	ALISON GIOVIS	Instruction	Travel - PISD Employees Only
06/27/2018	51.00	Issue	JOHN A GOMEZ	Security & Monitoring Services	Travel - PISD Employees Only
06/27/2018	14.26	Issue	MELANIE GONZALEZ	Co-Curricular/Extracurricular	Items for Sale
06/27/2018	57.85	Issue	MIRNA M GONZALEZ	Instruction	General Supplies & Materials
06/27/2018	116.48	Issue	TRACI A GOODWIN		Travel - PISD Employees Only
06/27/2018	75.13	Issue	HENRY A GRUBBS	Co-Curricular/Extracurricular	Misc. Operating Costs
06/27/2018	475.00	Issue	PAUL GUTIERREZ	No Function	Due to Student Groups
06/27/2018	237.94	Issue	TANYA S HAGAR	Instructional Leadership	Travel - PISD Employees Only
06/27/2018	80.99	Issue	ROYCE A HENLEY	Instruction	General Supplies & Materials
06/27/2018	184.04	Issue	ESTHER HERNANDEZ	Instruction	Travel - PISD Employees Only
06/27/2018	110.00	Issue	GRACIELA HERNANDEZ	Instruction	General Supplies & Materials
06/27/2018	16.50	Issue	YVETTE Y HERNANDEZ	General Administration	General Supplies & Materials
06/27/2018	143.85	Issue	JASMINE L HOOKER	Instruction	General Supplies & Materials
06/27/2018	149.80	Issue	ELVIA D JABLINSKI	Co-Curricular/Extracurricular	Misc. Operating Costs
06/27/2018	59.34	Issue	JESSICA M JANOTA		General Supplies & Materials
06/27/2018	310.81	Issue	RUPERTO E JASO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/27/2018	18.51	Issue	JILL S KENNARD	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
06/27/2018	92.92	Issue	KERRI K KIRKPATRICK	Instruction	Postage Expenses
06/27/2018	350.00	Issue	GERALD F KRAMPEN		Misc. Operating Costs
06/27/2018	200.00	Issue	DEBRA K LANG	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/27/2018	61.82	Issue	SANDRA R LINS-BOBBIO	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
06/27/2018	42.32	Issue	BRADLEY LUSTER	School Administration	General Supplies & Materials
06/27/2018	200.00	Issue	URSULA R MACIAS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/27/2018	51.19	Issue	MIGUEL F MALDONADO	Instruction	General Supplies & Materials
06/27/2018	193.25	Issue	COLIN MANAHAN	Instruction	General Supplies & Materials
06/27/2018	43.64	Issue	FRANCES E MARSHALL	Instruction	General Supplies & Materials
06/27/2018	174.32	Issue	DARLA D MASSEY-JONES	Health Services	Travel - PISD Employees Only
06/27/2018	62.74	Issue	SANDRA E MATTESON	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
06/27/2018	91.81	Issue	JEANNI E MEADE	Co-Curricular/Extracurricular	Misc. Operating Costs
06/27/2018	65.80	Issue	MELISSA MENDOZA	School Administration	Misc. Operating Costs
06/27/2018	377.09	Issue	ROLANDO A MERCHAN		Travel - PISD Employees Only
06/27/2018	26.24	Issue	FRANCES E MERGELE		Travel - PISD Employees Only
06/27/2018	83.82	Issue	MARTIN J MOFFETT	General Administration	Misc. Operating Costs - Recruiting
06/27/2018	79.50	Issue	JULIA MONTES		General Supplies & Materials



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06/27/2018	35.68	Issue	BRIANNE M MORSE	School Administration	Misc. Operating Costs
06/27/2018	39.68	Issue	BRENDA MUNOZ	Co-Curricular/Extracurricular	Items for Sale
06/27/2018	30.47	Issue	WENDY K MURPHY	Instruction	Travel - PISD Employees Only
06/27/2018	103.99	Issue	SHARLA K MYRICK	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
06/27/2018	72.63	Issue	MICHELLE L NEWMAN	Instruction	Travel - PISD Employees Only
06/27/2018	30.34	Issue	QUYNH T NGUYEN		Travel - PISD Employees Only
06/27/2018	34.30	Issue	GINA C ORTIZ		Misc. Operating Costs
06/27/2018	81.40	Issue	FRANCISCA OSORIO	School Administration	Misc. Operating Costs
06/27/2018	199.20	Issue	AARON JACOB PENTON		Misc. Operating Costs
06/27/2018	42.88	Issue	BETH L PETERSON		Misc. Operating Costs
06/27/2018	188.33	Issue	MANRIQUE A PORTILLO	Security & Monitoring Services	Travel - PISD Employees Only
06/27/2018	122.14	Issue	SARAH E POTTER	Instruction	General Supplies & Materials
06/27/2018	79.99	Issue	JOHNT W POWELL		General Supplies & Materials
06/27/2018	519.52	Issue	TRACI L POWELL		General Supplies & Materials
06/27/2018	83.33	Issue	MARVA J PURKERSON	Instruction	Travel - PISD Employees Only
06/27/2018	32.59	Issue	BLANCA E RAMIREZ	Food Services	Travel - PISD Employees Only
06/27/2018	37.04	Issue	DAYANARA RAMOS	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
06/27/2018	46.84	Issue	DIANA E REBA	Instruction	General Supplies & Materials
06/27/2018	153.00	Issue	TONIA L REED	Instruction	Misc. Operating Costs
06/27/2018	10.00	Issue	LISA REYNA	Instruction	General Supplies & Materials
06/27/2018	171.02	Issue	PRUDENCIO REYNA	Co-Curricular/Extracurricular	Misc. Operating Costs
06/27/2018	118.39	Issue	TAYLOR A REYNA	Instruction	Travel - PISD Employees Only
06/27/2018	200.00	Issue	EMILY M RHYMER	Instruction	General Supplies & Materials
06/27/2018	42.27	Issue	COLLEEN R ROBLES	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
06/27/2018	46.10	Issue	MAYVE D RODRIGUEZ		Travel - PISD Employees Only
06/27/2018	12.43	Issue	LAURIE N ROGERS	Instruction	General Supplies & Materials
06/27/2018	135.00	Issue	JONATHAN K ROJAS	Instruction	Travel - PISD Employees Only
06/27/2018	39.12	Issue	REBECCA O ROSETTE	Instruction	General Supplies & Materials
06/27/2018	31.62	Issue	CLAUDIA E SANCHEZ	Instruction	Travel - PISD Employees Only
06/27/2018	14.92	Issue	DANIEL J SAWYER	Co-Curricular/Extracurricular	General Supplies & Materials
06/27/2018	131.00	Issue	RASHAD W SEE		Travel - PISD Employees Only
06/27/2018	166.19	Issue	NAOREEN I SHAFI	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/27/2018	140.09	Issue	TABITHA J SHINE		Travel - PISD Employees Only
06/27/2018	188.33	Issue	DAMON SONNIER	Security & Monitoring Services	Travel - PISD Employees Only
06/27/2018	57.81	Issue	LAURA R SPAULDING	Instruction	Travel - PISD Employees Only
06/27/2018	14.88	Issue	JENNIFER SPIVEY		Travel - PISD Employees Only
06/27/2018	57.86	Issue	ROBERT W STOCK	Transportation	Travel - PISD Employees Only
06/27/2018	27.30	Issue	JANET S SWEEZEY	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
06/27/2018	106.57	Issue	MARIA TINAJERO		Misc. Operating Costs
06/27/2018	33.68	Issue	MAGDALENA TREVINO	Food Services	Travel - PISD Employees Only
06/27/2018	31.89	Issue	MARYANN TREVINO	School Administration	Misc. Operating Costs
06/27/2018	31.70	Issue	AMY R TUNAY	Instruction	General Supplies & Materials
06/27/2018	79.17	Issue	LISA R UPSHAW	Instruction	Travel - PISD Employees Only
06/27/2018	19.98	Issue	MARK A VARIAN	Co-Curricular/Extracurricular	Misc. Operating Costs
06/27/2018	158.81	Issue	BRENDA L VARVOUTIS	Co-Curricular/Extracurricular	General Supplies & Materials
06/27/2018	50.47	Issue	ANGELA C VELTMAN	School Administration	Misc. Operating Costs



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06/27/2018	34.75	Issue	SUSAN M WADLINGTON	Instruction	General Supplies & Materials
06/27/2018	163.17	Issue	GABRIELLE E CREAGH		General Supplies & Materials
06/27/2018	280.13	Issue	APRIL M WEISEDEL	Health Services	Travel - PISD Employees Only
06/27/2018	(51.58)	Void	SHEILA WILBORN		Travel - PISD Employees Only
06/27/2018	31.94	Issue	SHUK W WONG		Travel - PISD Employees Only
06/27/2018	182.45	Issue	NANCY V WOODS	Co-Curricular/Extracurricular	Awards
06/27/2018	28.06	Issue	BUILDING AND GROUNDS, MISC EXP	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
06/27/2018	121.66	Issue	ANN E KLINAR	Instruction	General Supplies & Materials
06/27/2018	100.00	Issue	MICHAEL LAIRD	Food Services	Misc. Operating Costs
06/27/2018	49.10	Issue	PATRICIA HERRERO	Food Services	Misc. Operating Costs
06/27/2018	358.20	Issue	AMC MUSIC	Instruction	General Supplies - Choir
06/27/2018	230.00	Issue	A S B O INTERNATIONAL	Data Processing Services	Membership Fees & Dues
06/27/2018	8420.02	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
06/27/2018	478.50	Issue	ABLENET INC	Instruction	General Supplies & Materials
06/27/2018	1070.98	Issue	ACE MART RESTAURANT SUPPLY CO	School Administration	General Supplies & Materials
06/27/2018	9450.00	Issue	ACHIEVE 3000	No Function	Prepaid Expenses
06/27/2018	3797.00	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
06/27/2018	695.00	Issue	ACTIVELY LEARN INC.	Instruction	Software & Site Licenses
06/27/2018	1922.70	Issue	MBR INC	School Administration	General Supplies & Materials
06/27/2018	14875.42	Issue	AMAZON.COM LLC	Instructional Leadership	General Supplies & Materials
06/27/2018	579.20	Issue	AMERICAN ASSOC OF TEACHERS	No Function	Due to Student Groups
06/27/2018	31.50	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
06/27/2018	140.00	Issue	AMERICAN RED CROSS	Co-Curricular/Extracurricular	General Supplies & Materials
06/27/2018	238.71	Issue	AMSTERDAM PRINTING AND LITHO	School Administration	Misc. Contracted Services
06/27/2018	3000.00	Issue	ANDY'S HAWGWILD BAR B QUE	School Administration	Misc. Operating Costs
06/27/2018	372.68	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
06/27/2018	84.00	Issue	ANTONIO'S PIZZA AND MORE INC	Co-Curricular/Extracurricular	Misc. Operating Costs
06/27/2018	3730.00	Issue	APPLE INC	Instruction	General Supplies & Materials
06/27/2018	448.74	Issue	ARMSTRONG MCCALL	Instruction	General Supplies & Materials
06/27/2018	263.28	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
06/27/2018	3150.00	Issue	ARTIST BOAT INC	Instruction	Misc. Contracted Services
06/27/2018	1357.05	Issue	ASTRO APPAREL & UNIFORMS LLC	Facilities Maintenance & Opera	Misc. Contracted Services
06/27/2018	34516.40	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
06/27/2018	18273.51	Issue	BALFOUR PUBLISHING/YEARBOOKS	Co-Curricular/Extracurricular	Misc. Contracted Services
06/27/2018	65.09	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	General Administration	General Supplies & Materials
06/27/2018	1305.22	Issue	BARCELONA SPORTING GOODS INC	Co-Curricular/Extracurricular	Contracted Services - Baseball & Softball
06/27/2018	0.00	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
06/27/2018	360.00	Issue	BAY OAKS COUNTRY CLUB	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/27/2018	234.00	Issue	BIO COMPANY INC	Instruction	General Supplies & Materials
06/27/2018	64.00	Issue	BOUQUETS BY BETTY	School Administration	Misc. Contracted Services
06/27/2018	495.20	Issue	BRINK'S INCORPORATED	General Administration	Misc. Contracted Services
06/27/2018	125.40	Issue	BURLESON FLORIST	School Administration	Misc. Operating Costs
06/27/2018	745.17	Issue	BURMAX COMPANY INC	Instruction	General Supplies & Materials



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06/27/2018	14217.33	Issue	CAMBRIDGE UNIVERSITY PRESS	Instruction	Books & Reading Materials - Not Controlled by Library
06/27/2018	1600.00	Issue	CAMP ALLEN EPISCOPAL DIOCESE	School Administration	Travel - PISD Employees Only
06/27/2018	260.88	Issue	CANON SOLUTIONS AMERICA INC	School Administration	Contracted Maintenance and Repair
06/27/2018	250.00	Issue	CANON FINANCIAL SERVICES INC	General Administration	Misc. Rentals & Operating Leases
06/27/2018	178.34	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
06/27/2018	812.51	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
06/27/2018	3175.15	Issue	CENGAGE LEARNING	Instruction	Books & Reading Materials - Not Controlled by Library
06/27/2018	191.30	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
06/27/2018	24856.54	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
06/27/2018	34785.97	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
06/27/2018	226.90	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
06/27/2018	155.10	Issue	COLLEGE BOARD		General Supplies & Materials
06/27/2018	6.46	Issue	COMCAST	Facilities Maintenance & Opera	Telephone Service
06/27/2018	77500.00	Issue	COMMUNITIES IN SCHOOLS	Guidance, Counseling & Evaluat	Misc. Contracted Services
06/27/2018	3999.60	Issue	D & H DISTRIBUTING	Instruction	General Supplies & Materials
06/27/2018	228.50	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
06/27/2018	211.83	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
06/27/2018	8043.82	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
06/27/2018	11048.93	Issue	DELL MARKETING L P	Security & Monitoring Services	Inventory Items
06/27/2018	190.72	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
06/27/2018	17332.93	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
06/27/2018	380.00	Issue	DORIAN BUSINESS SYSTEMS, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/27/2018	10500.00	Issue	DOS TERRA		Software & Site Licenses
06/27/2018	1768.13	Issue	1859 HISTORIC HOTELS LTD	No Function	Due to Student Groups
06/27/2018	146.16	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
06/27/2018	819.50	Issue	EAGLE BRUSH & CHEMICAL INC	Facilities Maintenance & Opera	Supplies - Buildings
06/27/2018	78.00	Issue	EDUCATION LOGISTICS INC	Transportation	Software & Site Licenses
06/27/2018	489.00	Issue	EDUCATIONAL PRODUCTS INC	Co-Curricular/Extracurricular	Items for Sale
06/27/2018	8644.37	Issue	EDUCATOR'S DEPOT INC	Facilities Maintenance & Opera	General Supplies & Materials
06/27/2018	986.18	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
06/27/2018	69.24	Issue	FEDEX	General Administration	Postage Expenses
06/27/2018	63.49	Issue	FIRST CHOICE COFFEE SERVICES	School Administration	Misc. Operating Costs
06/27/2018	34.00	Issue	FORWARD EDGE INC.	General Administration	Professional Services
06/27/2018	96779.00	Issue	FREEDOM CHEVROLET	Security & Monitoring Services	Vehicles
06/27/2018	5144.22	Issue	FRIESENS	Co-Curricular/Extracurricular	Misc. Contracted Services
06/27/2018	3579.31	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
06/27/2018	319.00	Issue	GARDNER & MARTIN INC	School Administration	General Supplies & Materials
06/27/2018	5546.87	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
06/27/2018	1196.20	Issue	GORDON FOOD SERVICE INC	Instruction	General Supplies & Materials
06/27/2018	2700.00	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
06/27/2018	987.55	Issue	HARRIS COUNTY DEPT OF EDUC	Instructional Leadership	Misc. Rentals & Operating Leases
06/27/2018	315.60	Issue	HERFF JONES INC	Co-Curricular/Extracurricular	Items for Sale
06/27/2018	229.09	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials



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06/27/2018	1500.00	Issue	HOUSTON BAPTIST UNIVERSITY	No Function	Due to Student Groups
06/27/2018	1263.50	Issue	INTERLIGHT	No Function	Accrued Expenditures/Expenses
06/27/2018	15128.00	Issue	JAKE'S FINER FOODS, INC	No Function	Accrued Expenditures/Expenses
06/27/2018	8501.78	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
06/27/2018	352.80	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
06/27/2018	544.92	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
06/27/2018	1022.02	Issue	LIBERTY DATA PRODUCTS INC	School Administration	General Supplies & Materials
06/27/2018	2073.50	Issue	LONE STAR PERCUSSION	Instruction	Instrument Repair/Replacement
06/27/2018	618.64	Issue	LOVING GUIDANCE, INC	Guidance, Counseling & Evaluat	General Supplies & Materials
06/27/2018	77.25	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
06/27/2018	3071403.60	Issue	MDL ENTERPRISE INC	General Administration	Inventory Items
06/27/2018	1281.46	Issue	MACKIN EDUCATIONAL RESOURCES	No Function	Lost Library Books
06/27/2018	122.75	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
06/27/2018	233.00	Issue	MARIMON BUSINESS SYSTEMS LLC	Instruction	Contracted Maintenance and Repair
06/27/2018	138.00	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
06/27/2018	1003.00	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
06/27/2018	153.37	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
06/27/2018	1000.00	Issue	MOODY GARDENS INC	No Function	Due to Student Groups
06/27/2018	569.97	Issue	MUSIC THEATRE INTERNATIONAL	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
06/27/2018	1765.93	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
06/27/2018	83.95	Issue	NASCO		General Supplies & Materials
06/27/2018	250.00	Issue	NATIONAL ASSN OF SCHOOL NURSES	Health Services	Travel - PISD Employees Only
06/27/2018	7793.50	Issue	NOVUS WOOD GROUP. LP		Supplies - Grounds
06/27/2018	61.41	Issue	OTC BRANDS INC	Co-Curricular/Extracurricular	General Supplies & Materials
06/27/2018	198.00	Issue	PALOS SPORTS INC	Instruction	General Supplies & Materials
06/27/2018	(260.00)	Void	NSX TECHNOLOGIES INC	Data Processing Services	General Supplies & Materials
06/27/2018	400.00	Issue	PASADENA ISD EDU FOUNDATION	School Administration	Misc. Operating Costs & Fees
06/27/2018	323.50	Issue	PASADENA ROTARY CLUB	General Administration	Membership Fees & Dues
06/27/2018	175.00	Issue	PASADENA SOUTH ROTARY	General Administration	Membership Fees & Dues
06/27/2018	1203.38	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Contracted Services - Basketball
06/27/2018	597.00	Issue	NSX TECHNOLOGIES INC	Data Processing Services	General Supplies & Materials
06/27/2018	203040.00	Issue	PERDUE BRANDON FIELDER	General Administration	Misc. Operating Costs & Fees
06/27/2018	4195.94	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
06/27/2018	550.00	Issue	PORT NECHES GROVE HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/27/2018	772.00	Issue	PUT-IN-CUPS	Instruction	General Supplies & Materials
06/27/2018	720.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
06/27/2018	169.63	Issue	READYREFRESH	General Administration	Misc. Operating Costs
06/27/2018	14.99	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
06/27/2018	1311.00	Issue	REGION IV EDUCATION SERV CTR	Food Services	Food Service Supplies
06/27/2018	28260.90	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	General Supplies & Materials
06/27/2018	1921.25	Issue	ROCHESTER 100 INC	Instruction	General Supplies & Materials
06/27/2018	2119.00	Issue	ROMEO MUSIC	Function 81	Furniture & Equipment (Over \$5,000)
06/27/2018	6473.42	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
06/27/2018	465.56	Issue	S & S WORLDWIDE INC	Instruction	General Supplies & Materials



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06/27/2018	201.64	Issue	S A B I C POLYMERSHAPES	Facilities Maintenance & Opera	Supplies - Buildings
06/27/2018	(331.37)	Void	SAMS CLUB	General Administration	General Supplies & Materials
06/27/2018	245.96	Issue	SANTILLANA USA PUBLISHING CO	Instruction	Books & Reading Materials - Not Controlled by Library
06/27/2018	646.10	Issue	SCHOOL MATE	Instruction	Misc. Contracted Services
06/27/2018	705.21	Issue	SCHOOL NURSE SUPPLY INC	General Administration	General Supplies & Materials
06/27/2018	7906.25	Issue	SCHOOL OUTFITTERS LLC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
06/27/2018	3473.39	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
06/27/2018	550.08	Issue	SOLUTIONS STORES	Instruction	General Supplies & Materials
06/27/2018	68.10	Issue	STEEL SUPPLY LP	Facilities Maintenance & Opera	Supplies - Buildings
06/27/2018	17658.96	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
06/27/2018	810.00	Issue	TACTICAL TEES LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
06/27/2018	80.00	Issue	TEXAS ASSN OF FUTURE EDUCATORS	Instruction	Membership Fees & Dues
06/27/2018	410.00	Issue	PARK PLACE PUBLICATIONS LP	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
06/27/2018	318.00	Issue	TEXAS TACO CABANA LP	Facilities Maintenance & Opera	Misc. Operating Costs
06/27/2018	3795.59	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
06/27/2018	425.00	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
06/27/2018	1132.00	Issue	TROXELL COMMUNICATIONS INC		Inventory Items
06/27/2018	1483.00	Issue	U S A D	Instruction	General Supplies & Materials
06/27/2018	496.00	Issue	U S POSTAL SERVICE	General Administration	Misc. Operating Costs & Fees
06/27/2018	14645.36	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
06/27/2018	125.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN		Books & Reading Materials - Not Controlled by Library
06/27/2018	76.38	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
06/27/2018	66.00	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
06/27/2018	991.51	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
06/27/2018	1227.38	Issue	WEST MUSIC CO	Function 81	Furniture & Equipment (Over \$5,000)
06/27/2018	150.00	Issue	DANNY WONG	Instruction	Professional Services
06/27/2018	235.94	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
06/27/2018	506.40	Issue	ZENO DIGITAL SOLUTIONS, LLC	Data Processing Services	Contracted Maintenance & Repair
06/27/2018	826.62	Issue	ACE T-SHIRTS	Instruction	Misc. Contracted Services
06/27/2018	6918.75	Issue	EDWARD MARSHALL CLOUSER JR	Instruction	Misc. Contracted Services
06/27/2018	5596.20	Issue	AYLESCO/COBB AND COMPANY	No Function	Accrued Expenditures/Expenses
06/27/2018	947.24	Issue	Al's Formal Wear	Co-Curricular/Extracurricular	General Supplies & Materials
06/27/2018	170.19	Issue	LONE STAR LETTER JACKETS LLC	Instruction	Misc. Contracted Services
06/27/2018	540.00	Issue	ROBERT BARTEL	Instruction	Misc. Contracted Services
06/27/2018	300.00	Issue	HALEY MARIE BARTELL	Co-Curricular/Extracurricular	Misc. Contracted Services
06/27/2018	16965.00	Issue	BAYSIDE PLUMBING SERVICES	Facilities Maintenance & Opera	Contracted Maintenance and Repair
06/27/2018	62005.00	Issue	BROWN & ROOT INDUSTRIAL		Contracted Services - Portable Buildings
06/27/2018	2648.67	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
06/27/2018	9500.00	Issue	CRABTREE INTERPRETING SERVICES	Instruction	Misc. Operating Costs
06/27/2018	25.00	Issue	CROWD PLEASERS DANCE CAMPS INC	No Function	Due to Student Groups
06/27/2018	413.64	Issue	D B S TEXAS	Co-Curricular/Extracurricular	Misc. Contracted Services



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06/27/2018	8753.76	Issue	DUNBAR ARMORED, INC	General Administration	Misc. Contracted Services
06/27/2018	180.00	Issue	TAM DUONG	Co-Curricular/Extracurricular	Contracted Services - Orchestra
06/27/2018	1689.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
06/27/2018	543.00	Issue	FREDERICK W ZELLER	Instruction	Misc. Contracted Services
06/27/2018	1397.50	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Misc. Contracted Services
06/27/2018	120.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
06/27/2018	375.00	Issue	GULF COAST GAMERS MOBILE VIDEO	Co-Curricular/Extracurricular	Misc. Contracted Services
06/27/2018	87618.86	Issue	H2U WELLNESS CENTERS LLC	General Administration	Professional Services
06/27/2018	1700.00	Issue	AARON HERVEY	Co-Curricular/Extracurricular	Contracted Services - Orchestra
06/27/2018	1440.00	Issue	CHRIS CORTEZ	Instruction	Misc. Contracted Services
06/27/2018	1650.00	Issue	KELI'S K9'S LLC	Security & Monitoring Services	Misc. Contracted Services
06/27/2018	5603.73	Issue	TERRY WOODWARD ENTERPRISES INC	Instruction	Inventory Items
06/27/2018	46516.20	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
06/27/2018	38750.00	Issue	N A H SPORTS FLOORING, LLC		Misc. Contracted Services
06/27/2018	201327.74	Issue	N C R I		Misc. Contracted Services
06/27/2018	1500.00	Issue	NO FEAR SPORTS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
06/27/2018	890.03	Issue	NRG PARK	Instruction	Misc. Rentals & Operating Leases
06/27/2018	1200.00	Issue	ONDI LOVE CENTER MINISTRIES	Instruction	Misc. Contracted Services
06/27/2018	175.00	Issue	PASADENA BAR ASSOCIATION, INC.	General Administration	Membership Fees & Dues
06/27/2018	1790.00	Issue	PEARLAND ALTERNATOR CO	Transportation	Parts - Buses & Vehicles
06/27/2018	2329.00	Issue	THE PHOENIX DESIGN GROUP INC	Instruction	Misc. Contracted Services
06/27/2018	420.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
06/27/2018	2710.78	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Rentals - Vehicles
06/27/2018	171.56	Issue	RICOH USA INC	Security & Monitoring Services	Contracted Maintenance and Repair
06/27/2018	1666.16	Issue	RICOH USA, INC	Instruction	Contracted Maintenance and Repair
06/27/2018	9550.25	Issue	ROGERS, MORRIS & GROVER, LLP	General Administration	Legal Services
06/27/2018	7060.00	Issue	RUN OFF MANAGEMENT GROUP, INC	Facilities Maintenance & Opera	Professional Services
06/27/2018	1000.00	Issue	SAN LUIS RESORT	No Function	Due to Student Groups
06/27/2018	459.43	Issue	GLENNA G SHIELDS		Consulting Services
06/27/2018	33.60	Issue	CASNAR GROUP LLC	Instruction	Misc. Contracted Services
06/27/2018	12670.01	Issue	TEXAS GENERAL LAND OFFICE	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
06/27/2018	5705.98	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
06/27/2018	2990.54	Issue	ELIZABETH COONEY TIEMERSMA		Consulting Services
06/27/2018	1285.27	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
06/27/2018	420.00	Issue	VST VISUAL OF TEXAS	Co-Curricular/Extracurricular	Misc. Contracted Services
06/27/2018	592.24	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
06/27/2018	200.00	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
06/27/2018	629.93	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
06/27/2018	1037.34	Issue	ALMENDAREZ ADAM & ADRIAN	No Function	Taxes, Current Year Levy
06/27/2018	332.26	Issue	AMERICAN HOSPICE	No Function	Taxes, Prior Years
06/27/2018	514.32	Issue	ANTHONY VO	No Function	Taxes, Prior Years
06/27/2018	507.80	Issue	BARNES GRETCHEN J	No Function	AP - Delinquent Taxes
06/27/2018	40.27	Issue	CLAYTON MARIE ANTOINETTE	No Function	AP - Delinquent Taxes
06/27/2018	745.08	Issue	DELACERDA PAULA	No Function	Taxes, Prior Years
06/27/2018	593.56	Issue	DINGLE MELISSA	No Function	Taxes, Prior Years



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06/27/2018	153.97	Issue	DRIVER ED IN A BOX LLC DBA	No Function	Taxes, Prior Years
06/27/2018	202.02	Issue	DTAG OPERATIONS INC	No Function	Taxes, Prior Years
06/27/2018	688.08	Issue	EPPS COREY	No Function	Taxes, Prior Years
06/27/2018	282.62	Issue	FOX REBECCA	No Function	Taxes, Prior Years
06/27/2018	730.74	Issue	GALAN MIGUEL	No Function	Taxes, Prior Years
06/27/2018	511.30	Issue	GARZA ALBERT	No Function	Taxes, Prior Years
06/27/2018	659.50	Issue	GAUDET RYAN	No Function	Taxes, Prior Years
06/27/2018	71.02	Issue	HALVORSEN BRENDA	No Function	Taxes, Prior Years
06/27/2018	58.47	Issue	HOLCOMB DONALD	No Function	Taxes, Prior Years
06/27/2018	100.00	Issue	HUYNH THAO DBA	No Function	Taxes, Prior Years
06/27/2018	67.51	Issue	JOHNFINN FELIX	No Function	Taxes, Prior Years
06/27/2018	213.50	Issue	JULIAN-RAMOS GREGORIO	No Function	Taxes, Prior Years
06/27/2018	135.00	Issue	LEONARD CATHEY	No Function	Taxes, Prior Years
06/27/2018	499.12	Issue	MENDOZA GEORGIA	No Function	Taxes, Prior Years
06/27/2018	90.70	Issue	MIRELES KRISTIE & ALEMAN JOSEP	No Function	Taxes, Prior Years
06/27/2018	1183.61	Issue	POFFINBARGER, DAVID C	No Function	Taxes, Prior Years
06/27/2018	124.74	Issue	PONCE ELIZABETH	No Function	Taxes, Prior Years
06/27/2018	34.31	Issue	RON KANE DBA	No Function	Taxes, Prior Years
06/27/2018	621.83	Issue	SANTAMARIA DANIEL & SHANNA	No Function	Taxes, Prior Years
06/27/2018	521.23	Issue	SHELTON, ERICA	No Function	Taxes, Prior Years
06/27/2018	586.23	Issue	TRAN TU T	No Function	Taxes, Current Year Levy
06/27/2018	1727.41	Issue	VAUGHN & POE VENTURES LLC	No Function	AP - Delinquent Taxes
06/27/2018	6770.51	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
06/27/2018	13443.79	Issue	GLAZIER FOODS SERVICE	Food Services	Food
06/27/2018	250.06	Issue	KURZ & CO	Food Services	Food
06/28/2018	144.72	Issue	ADRIAN AMADOR	Instruction	Awards
06/28/2018	171.36	Issue	ANGELA S BADON	Co-Curricular/Extracurricular	General Supplies & Materials
06/28/2018	117.77	Issue	ANDREW G BARRETT	Instruction	General Supplies & Materials
06/28/2018	51.00	Issue	WANDA E BARRETT	General Administration	Travel - PISD Employees Only
06/28/2018	51.00	Issue	CHRISTINE R BEYER	General Administration	Travel - PISD Employees Only
06/28/2018	281.17	Issue	DIAMANTINA C BILLINGTON	Instructional Leadership	Travel - PISD Employees Only
06/28/2018	204.38	Issue	MICHELLE R BLANK	Instructional Leadership	Travel - PISD Employees Only
06/28/2018	69.36	Issue	CRISELDA A BOCANEGRA	Co-Curricular/Extracurricular	General Supplies & Materials
06/28/2018	(31.06)	Void	JAIME L BOHON	Instruction	General Supplies & Materials
06/28/2018	53.79	Issue	BEVERLY J BOLTON	Instruction	General Supplies & Materials
06/28/2018	94.70	Issue	TINA D DVORAK	Instruction	General Supplies & Materials
06/28/2018	205.09	Issue	LILIANA GARZA	Instructional Leadership	Travel - PISD Employees Only
06/28/2018	45.00	Issue	MARCIA A GRIFFIN	School Administration	Travel - PISD Employees Only
06/28/2018	36.85	Issue	DWIGHT M HENSON	General Administration	Travel - PISD Employees Only
06/28/2018	12.75	Issue	LINDA M HOFFPAUIR		Travel - PISD Employees Only
06/28/2018	396.67	Issue	MARIETTA KASPER	General Administration	Travel - PISD Employees Only
06/28/2018	38.00	Issue	SHERRIE A KENT	Instruction	Awards
06/28/2018	131.83	Issue	CHRISTINE C KERR	Instruction	General Supplies & Materials
06/28/2018	76.36	Issue	LAUREN E LESTER	Instruction	General Supplies & Materials
06/28/2018	193.64	Issue	SILVIA L LUNA	Instruction	Travel - PISD Employees Only
06/28/2018	462.76	Issue	WILLIAM H MALPASS	Co-Curricular/Extracurricular	Travel - PISD Employees Only



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06/28/2018	134.20	Issue	BRIDGET MCGINTY	Curriculum Development & Instr	Misc. Operating Costs & Fees
06/28/2018	81.00	Issue	JEFFREY C MCKNIGHT	Co-Curricular/Extracurricular	General Supplies & Materials
06/28/2018	46.89	Issue	LAURA M MERVINE	Co-Curricular/Extracurricular	General Supplies & Materials
06/28/2018	29.95	Issue	LINDA G MILLIKEN	School Administration	Misc. Operating Costs
06/28/2018	38.00	Issue	LELA N MILLS	School Administration	General Supplies & Materials
06/28/2018	308.24	Issue	THERESA L MITCHELL	General Administration	Travel - PISD Employees Only
06/28/2018	150.00	Issue	CHRISTOPHER R MONITA		Membership Fees & Dues
06/28/2018	578.01	Issue	STANLEY R OSBORNE	General Administration	Travel - PISD Employees Only
06/28/2018	668.31	Issue	GABRIEL F PEREZ	Instruction	General Supplies & Materials
06/28/2018	311.57	Issue	WILLIAM B RAMPP	No Function	Due to Student Groups
06/28/2018	54.00	Issue	KEVIN A ROCA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/28/2018	14.96	Issue	JENNIFER J SAUCEDA	School Administration	General Supplies & Materials
06/28/2018	74.22	Issue	LANITA M SIMMONS	Instruction	General Supplies & Materials
06/28/2018	43.61	Issue	ROBERT N SMITH	General Administration	Travel - PISD Employees Only
06/28/2018	33.28	Issue	RIKITRA J STEWART	General Administration	Travel - PISD Employees Only
06/28/2018	59.89	Issue	SANDRA J THOMAS	Instructional Leadership	Travel - PISD Employees Only
06/28/2018	133.64	Issue	JULIET A WEIGAND	Co-Curricular/Extracurricular	General Supplies & Materials
06/28/2018	421.00	Issue	PAM BASSEL	No Function	Bankruptcy
06/28/2018	430.77	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
06/28/2018	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
06/28/2018	485.08	Issue	GENERAL REVENUE CORPORATION	No Function	Student Loan-Percent
06/28/2018	1320.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
06/28/2018	225.00	Issue	IRS - AUSTIN	No Function	Levy
06/28/2018	93.88	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
06/28/2018	154.00	Issue	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
06/28/2018	4164.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
06/28/2018	1364.74	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
06/28/2018	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
06/28/2018	2279.89	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
06/28/2018	3063.28	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
06/28/2018	25.00	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
06/28/2018	100.00	Issue	WASHINGTON STATE SUPPORT REGIS	No Function	Child Support
06/28/2018	6824.05	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
06/28/2018	7171.22	Issue	T G	No Function	Student Loan-Percent
06/28/2018	336.17	Issue	AMAZON.COM LLC	No Function	Due to Student Groups
06/28/2018	6660.00	Issue	DREAMBOX LEARNING INC	Instruction	Software & Site Licenses
06/28/2018	380.74	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
07/03/2018	1683.74	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Contracted Services - Vehicles
07/03/2018	210.39	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
07/03/2018	1463.00	Issue	BUFFALO SPECIALTIES, INC	Instructional Leadership	Misc. Contracted Services
07/03/2018	6096.19	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
07/03/2018	371.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
07/03/2018	2869.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/03/2018	2183.97	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Orchestra
07/03/2018	264.92	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles



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07/03/2018	3299.92	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	Inventory Items - Instruments
07/03/2018	1176.98	Issue	SCHOLASTIC INC		Books & Reading Materials - Not Controlled by Library
07/03/2018	1808.59	Issue	SCHOOL SPECIALTY INC	Instruction	Awards
07/03/2018	108.02	Issue	SOUTHERN FLORAL COMPANY	No Function	Due to Student Groups
07/03/2018	52.70	Issue	SOUTHERN FLORAL COMPANY	No Function	Due to Student Groups
07/03/2018	129.27	Issue	ICHI-BAN TROPHY & ENGRAVING	School Administration	Awards
07/03/2018	20046.99	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Football
07/03/2018	381.89	Issue	CHARCO PROMOTIONAL PRODS INC	School Administration	Misc. Contracted Services
07/03/2018	4087.55	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
07/03/2018	22.88	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
07/03/2018	2092.62	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
07/03/2018	25980.00	Issue	M & D SUPPLY INCORPORATED	Transportation	Inventory Items
07/03/2018	7552.25	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Misc. Contracted Services
07/03/2018	9838.40	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	Misc. Contracted Services
07/03/2018	40.00	Issue	ERIC SANCHEZ	No Function	Due to Student Groups
07/03/2018	275.00	Issue	LOPEZ, MELISSA	No Function	Revenue - Local Sources
07/03/2018	65.00	Issue	Juanita Zamarripa	No Function	Tuition and Fees - Summer Programs
07/03/2018	50.00	Issue	SANDRA LOPEZ ESTRADA	No Function	Due to Student Groups
07/03/2018	15.00	Issue	Sandra Richarte	No Function	Revenue - Local Sources
07/03/2018	434.31	Issue	JESSICA M ALANIS		Travel - PISD Employees Only
07/03/2018	21.91	Issue	WENDY C DELEON	Food Services	Travel - PISD Employees Only
07/03/2018	72.14	Issue	CHERYL E ANDREWS-TORTORICI	Instructional Leadership	Travel - PISD Employees Only
07/03/2018	173.80	Issue	LESLIE AXEL		General Supplies & Materials
07/03/2018	120.09	Issue	ROSA E AYALA	Food Services	Travel - PISD Employees Only
07/03/2018	109.36	Issue	ANGELA S BADON	School Administration	Travel - PISD Employees Only
07/03/2018	32.56	Issue	LETICIA M BALDERAZ	School Administration	Misc. Operating Costs
07/03/2018	14.48	Issue	LESLIE A BARCELONA	Instruction	General Supplies & Materials
07/03/2018	11.20	Issue	ANDREW G BARRETT	Instruction	General Supplies & Materials
07/03/2018	158.05	Issue	DEBRA M BARRETT	Instructional Leadership	Travel - PISD Employees Only
07/03/2018	62.80	Issue	VICKY L BASYE	Instruction	General Supplies & Materials
07/03/2018	11.94	Issue	SHARON D BESSELMAN	Instruction	General Supplies & Materials
07/03/2018	16.56	Issue	SARA E BO	School Administration	Misc. Operating Costs
07/03/2018	75.97	Issue	BEVERLY J BOLTON	Instruction	General Supplies & Materials
07/03/2018	551.34	Issue	ERIC BROWN		Travel - PISD Employees Only
07/03/2018	144.96	Issue	PAULA CANTU	School Administration	General Supplies & Materials
07/03/2018	12.89	Issue	VAN T CAROSELLI	Instruction	General Supplies & Materials
07/03/2018	16.30	Issue	VALIZA O CASTRO	School Administration	Misc. Operating Costs
07/03/2018	48.10	Issue	MELINDA J CAVEL	Instruction	General Supplies & Materials
07/03/2018	523.51	Issue	GEORGE L CERVANTES	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/03/2018	173.01	Issue	MADELINE B COLLINS		Travel - PISD Employees Only
07/03/2018	73.83	Issue	EMMA D CRUZ	Food Services	Travel - PISD Employees Only
07/03/2018	19.62	Issue	MYESHIA L DAVIS	Data Processing Services	Travel - PISD Employees Only
07/03/2018	63.12	Issue	SHELLY J DEJEAN		Travel - PISD Employees Only
07/03/2018	189.13	Issue	JOY M EDDLEMAN	Instruction	Misc. Operating Costs
07/03/2018	32.92	Issue	ANA B ESCOBEDO	Food Services	Travel - PISD Employees Only



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07/03/2018	26.89	Issue	CELIA L ESPINOZA	Food Services	Travel - PISD Employees Only
07/03/2018	205.32	Issue	THOMAS G ETIENNE	No Function	Due to Student Groups
07/03/2018	75.00	Issue	ROXANNE V FABIANI	Instruction	General Supplies & Materials
07/03/2018	176.06	Issue	CHRISTOPHER T FERGUSON	Co-Curricular/Extracurricular	Misc. Operating Costs
07/03/2018	177.67	Issue	LINDA Z FLORES	Instruction	General Supplies & Materials
07/03/2018	98.78	Issue	ANITA S FRANCIS		Travel - PISD Employees Only
07/03/2018	178.12	Issue	KELLY L FRIEND	Instruction	General Supplies & Materials
07/03/2018	147.06	Issue	STEVEN K FULLEN	Instructional Leadership	Travel - PISD Employees Only
07/03/2018	131.64	Issue	CHRISTINA L GARCIA		Travel - PISD Employees Only
07/03/2018	301.24	Issue	CINDY O GARCIA		Travel - PISD Employees Only
07/03/2018	22.03	Issue	GISELA I GARCIA	School Administration	Misc. Operating Costs
07/03/2018	45.14	Issue	KRYSTAL GARCIA	Instruction	Travel - PISD Employees Only
07/03/2018	149.47	Issue	BERTHA A GARZA	Food Services	Travel - PISD Employees Only
07/03/2018	88.86	Issue	IRMA GARZA	Food Services	Travel - PISD Employees Only
07/03/2018	(15.70)	Void	OLIVIA GARZA	Instruction	Awards
07/03/2018	15.00	Issue	CHRISTINE E GOMEZ	School Administration	Travel - PISD Employees Only
07/03/2018	33.95	Issue	HILDA GONZALES	Food Services	Travel - PISD Employees Only
07/03/2018	51.20	Issue	CARMEN G GONZALEZ	Data Processing Services	Travel - PISD Employees Only
07/03/2018	39.42	Issue	GLORIA E GONZALEZ	Food Services	Travel - PISD Employees Only
07/03/2018	101.71	Issue	JOHANNA L GUETTLER		Travel - PISD Employees Only
07/03/2018	46.41	Issue	KATHERINE A GUMP		Travel - PISD Employees Only
07/03/2018	9.63	Issue	MELISSA A GUTIERREZ	Data Processing Services	Travel - PISD Employees Only
07/03/2018	77.50	Issue	CECILY HALEY	Instruction	Misc. Operating Costs
07/03/2018	300.00	Issue	MICHAEL W HANSON	School Administration	Misc. Rentals & Operating Leases
07/03/2018	112.30	Issue	LISA L HAWS	No Function	Staff
07/03/2018	98.89	Issue	KATHRYN G HIGGINBOTHAM JONES		Travel - PISD Employees Only
07/03/2018	93.57	Issue	RICHARD M HOLT	Instructional Leadership	Travel - Fine Arts
07/03/2018	49.47	Issue	KAREN A JORDAN		Travel - PISD Employees Only
07/03/2018	388.24	Issue	MICHAEL J KAATZ	School Administration	General Supplies & Materials
07/03/2018	80.07	Issue	MICHAEL W KAEMMER		Travel - PISD Employees Only
07/03/2018	72.86	Issue	AMANY A KHALIL	Instructional Leadership	Travel - PISD Employees Only
07/03/2018	46.16	Issue	JASON R KIRKPATRICK	Data Processing Services	Travel - PISD Employees Only
07/03/2018	95.88	Issue	KAREL Y KUJAWA	Instruction	General Supplies & Materials
07/03/2018	15.26	Issue	KIMBERLY KUJAWA	School Administration	Misc. Operating Costs
07/03/2018	213.08	Issue	MARIA I LEAL	Instruction	General Supplies & Materials
07/03/2018	43.50	Issue	JAE H LEE	School Administration	Misc. Operating Costs
07/03/2018	18.74	Issue	LACEY A LEE	Instruction	Software & Site Licenses
07/03/2018	111.81	Issue	ERICA O LILLY	School Administration	General Supplies & Materials
07/03/2018	(44.17)	Void	CHRYSTAL R LIMON	No Function	Due to Student Groups
07/03/2018	41.24	Issue	KENDRA T LINDSEY	Instruction	Travel - PISD Employees Only
07/03/2018	118.00	Issue	LAURA K LOFTON	Instruction	Travel - PISD Employees Only
07/03/2018	177.03	Issue	PATRICIA A LOZANO	Instruction	Software & Site Licenses
07/03/2018	98.00	Issue	NADIA D MALDONADO	Co-Curricular/Extracurricular	Misc. Operating Costs
07/03/2018	652.65	Issue	DAWN MALONE	Co-Curricular/Extracurricular	Professional Services
07/03/2018	30.41	Issue	LINDY S MCCREA	Instruction	Misc. Contracted Services
07/03/2018	70.96	Issue	ROLAND MEDINA	Data Processing Services	Travel - PISD Employees Only



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07/03/2018	8.28	Issue	ISABEL MENDEZ	Instruction	Misc. Operating Costs
07/03/2018	44.72	Issue	SUSAN E METCALFE		General Supplies & Materials
07/03/2018	162.80	Issue	ILSSE C MILLS	Co-Curricular/Extracurricular	Misc. Operating Costs
07/03/2018	40.28	Issue	REBECCA M MONTEMAYOR	Instruction	General Supplies & Materials
07/03/2018	328.77	Issue	FRANKLIN D MOSES	Co-Curricular/Extracurricular	Awards
07/03/2018	5.12	Issue	CHRISTINA A NELSON	Instruction	Travel - PISD Employees Only
07/03/2018	98.75	Issue	MARIA NOYOLA	Food Services	Travel - PISD Employees Only
07/03/2018	88.99	Issue	ROSA N NUNEZ	Food Services	Travel - PISD Employees Only
07/03/2018	63.24	Issue	ANA M OLIVAS	Food Services	Travel - PISD Employees Only
07/03/2018	121.00	Issue	ALFRED PADRON	Co-Curricular/Extracurricular	General Supplies - Football
07/03/2018	151.74	Issue	RHONDA F PARMER	Instructional Leadership	Travel - PISD Employees Only
07/03/2018	26.24	Issue	CLAUDIA V PEREZ	School Administration	General Supplies & Materials
07/03/2018	115.41	Issue	KRISTOPHER W PETREE	Instruction	General Supplies & Materials
07/03/2018	102.82	Issue	ANUSKA J PHILLIP LOYD	Instruction	Misc. Operating Costs
07/03/2018	39.62	Issue	KELLY S PILLOW	Instruction	Travel - PISD Employees Only
07/03/2018	70.27	Issue	DEMETRIA D PITTS	Instruction	General Supplies & Materials
07/03/2018	81.96	Issue	ROBIN POOL	General Administration	General Supplies & Materials
07/03/2018	39.80	Issue	KIMBERLY K POWERS	Instruction	Awards
07/03/2018	91.78	Issue	MARVA J PURKERSON	Instruction	Travel - PISD Employees Only
07/03/2018	78.75	Issue	JOHN RATKO	Instruction	General Supplies & Materials
07/03/2018	37.00	Issue	WANDA B RICHARDS	School Administration	General Supplies & Materials
07/03/2018	137.54	Issue	MELISSA L RIPPY	Instructional Resources & Medi	Travel - PISD Employees Only
07/03/2018	24.67	Issue	ARACELI RODRIGUEZ	School Administration	Misc. Operating Costs
07/03/2018	43.66	Issue	ELENA M RODRIGUEZ	Instruction	Travel - PISD Employees Only
07/03/2018	87.63	Issue	LAURA RODRIGUEZ	Food Services	Travel - PISD Employees Only
07/03/2018	10.21	Issue	MARIO A RODRIQUEZ	Data Processing Services	Travel - PISD Employees Only
07/03/2018	34.91	Issue	REYNA ROSALES	Food Services	Travel - PISD Employees Only
07/03/2018	24.82	Issue	MARIA SALGADO	Facilities Maintenance & Opera	Janitorial Supplies
07/03/2018	25.44	Issue	CALANDRA A SALTER	Instruction	General Supplies & Materials
07/03/2018	128.65	Issue	VERONICA SANDOVAL	School Administration	General Supplies & Materials
07/03/2018	55.82	Issue	DEMETRIUS T SCOTT	Instructional Leadership	Travel - PISD Employees Only
07/03/2018	35.84	Issue	JULIE D SCOTT	Instruction	General Supplies & Materials
07/03/2018	45.90	Issue	BRIAN R SEARS	Data Processing Services	General Supplies & Materials
07/03/2018	90.77	Issue	PATRICIA SERMAS		Travel - PISD Employees Only
07/03/2018	6.99	Issue	SHELLEY SHAW	Instruction	Misc. Operating Costs
07/03/2018	74.70	Issue	RAYANNE L SINISKI		Misc. Operating Costs
07/03/2018	21.99	Issue	ROBERT N SMITH	General Administration	Travel - PISD Employees Only
07/03/2018	35.29	Issue	JOAN M SNOVER	Instruction	General Supplies & Materials
07/03/2018	137.40	Issue	AUBREE R STENT		General Supplies & Materials
07/03/2018	147.56	Issue	REBECCA A TERRY		General Supplies & Materials
07/03/2018	19.96	Issue	MARIBEL TOBON	Food Services	Travel - PISD Employees Only
07/03/2018	75.12	Issue	CHRISTINA M TORRES	Instructional Leadership	Travel - PISD Employees Only
07/03/2018	32.31	Issue	KHOA Q TRAN	Data Processing Services	Travel - PISD Employees Only
07/03/2018	37.96	Issue	ELIZABETH TREVINO	School Administration	Misc. Operating Costs
07/03/2018	85.13	Issue	LISA R UPSHAW	Instruction	Travel - PISD Employees Only
07/03/2018	61.69	Issue	OLGA URESTI	Food Services	Travel - PISD Employees Only



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07/03/2018	165.00	Issue	EVERETT B VALDEZ	Co-Curricular/Extracurricular	General Supplies & Materials
07/03/2018	30.02	Issue	BEATRIZ VAZQUEZ	Food Services	Travel - PISD Employees Only
07/03/2018	16.16	Issue	LISA K VELASQUEZ	Food Services	Travel - PISD Employees Only
07/03/2018	50.41	Issue	STEPHANIE J VENEGAS	Instruction	Travel - PISD Employees Only
07/03/2018	16.33	Issue	MACKENZIE J WATSON	Co-Curricular/Extracurricular	Items for Sale
07/03/2018	85.57	Issue	TAMARA G WEBBER		Travel - PISD Employees Only
07/03/2018	134.20	Issue	GABRIELLE E CREAM		Misc. Operating Costs
07/03/2018	76.58	Issue	ANDREA M WENKE	School Administration	General Supplies & Materials
07/03/2018	68.53	Issue	DESIREE D WILSON	Instruction	Travel - PISD Employees Only
07/03/2018	123.86	Issue	DONALD C ZELENKA		Travel - PISD Employees Only
07/03/2018	384.72	Issue	SPECIAL EDUCATION, MISC EXP	Instruction	General Supplies & Materials
07/03/2018	239.00	Issue	A S C D	School Administration	Membership Fees & Dues
07/03/2018	411.84	Issue	ACCO BRANDS USA LLC	Instruction	Contracted Maintenance and Repair
07/03/2018	41.93	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
07/03/2018	752.03	Issue	MBR INC	Instruction	General Supplies & Materials
07/03/2018	13180.07	Issue	AMAZON.COM LLC	Co-Curricular/Extracurricular	General Supplies & Materials
07/03/2018	788.52	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
07/03/2018	786.00	Issue	ANTONIO'S PIZZA AND MORE INC	No Function	Due to Student Groups
07/03/2018	227.50	Issue	APPLE INC	Instruction	General Supplies & Materials
07/03/2018	3055.00	Issue	AUTOMATED LOGIC CONTRACTING	Facilities Maintenance & Opera	Supplies - Buildings
07/03/2018	387.57	Issue	B & G PASADENA WHOLESALE	No Function	Due to Student Groups
07/03/2018	1948.08	Issue	BALFOUR PUBLISHING/YEARBOOKS	Co-Curricular/Extracurricular	Misc. Contracted Services
07/03/2018	1363.77	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	No Function	Due to Student Groups
07/03/2018	133596.21	Issue	BANK OF AMERICA	Instruction	Misc. Operating Costs & Fees
07/03/2018	3116.10	Issue	BARNES & NOBLE INC	Co-Curricular/Extracurricular	Books & Reading Materials - Decathlon
07/03/2018	648.00	Issue	BILLY'S DONUTS	No Function	Due to Student Groups
07/03/2018	(2325.81)	Void	BIO COMPANY INC	Instruction	General Supplies & Materials
07/03/2018	3000.00	Issue	BLUE WAVE SECURITY	Data Processing Services	Software & Site Licenses
07/03/2018	875.00	Issue	BRICK MARKERS USA	No Function	Due to Student Groups
07/03/2018	488.45	Issue	BRINK'S INCORPORATED	General Administration	Misc. Contracted Services
07/03/2018	835.00	Issue	CAMT REGISTRATION		Travel - PISD Employees Only
07/03/2018	48.31	Issue	CANON SOLUTIONS AMERICA INC	General Administration	General Supplies & Materials
07/03/2018	250.00	Issue	CANON FINANCIAL SERVICES INC	General Administration	Contracted Maintenance and Repair
07/03/2018	3276.12	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
07/03/2018	329.00	Issue	CHICK-FIL-A	School Administration	Misc. Operating Costs
07/03/2018	210.00	Issue	CICI'S PIZZA #37	Instructional Leadership	Misc. Operating Costs
07/03/2018	421.48	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
07/03/2018	5747.03	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
07/03/2018	499.20	Issue	COCA-COLA SOUTHWEST BEVERAGES		Misc. Operating Costs
07/03/2018	6.46	Issue	COMCAST	Facilities Maintenance & Opera	Telephone Service
07/03/2018	6.46	Issue	COMCAST	Facilities Maintenance & Opera	Telephone Service
07/03/2018	19.38	Issue	COMCAST	Co-Curricular/Extracurricular	General Supplies & Materials
07/03/2018	50.00	Issue	CYPRESS FAIRBANKS I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
07/03/2018	1923.50	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
07/03/2018	1695.00	Issue	DAVIS DEMOGRAPHICS &	General Administration	Software & Site Licenses



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07/03/2018	2484.68	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
07/03/2018	321.02	Issue	DEMCO, INC	Instruction	General Supplies & Materials
07/03/2018	2005.00	Issue	DEMIDEC RESOURCES	Co-Curricular/Extracurricular	General Supplies - Academic Competition
07/03/2018	9377.52	Issue	1859 HISTORIC HOTELS LTD	Co-Curricular/Extracurricular	Misc. Contracted Services
07/03/2018	141.10	Issue	FASTENATION, INC	Instruction	General Supplies & Materials
07/03/2018	2088.00	Issue	FLAGHOUSE INC	Community Services	General Supplies & Materials
07/03/2018	3600.00	Issue	FLOCABULARY	Instruction	Software & Site Licenses
07/03/2018	2865.00	Issue	FLOWERS FOR YOU	School Administration	Awards
07/03/2018	89.04	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
07/03/2018	449.75	Issue	GALLS, LLC	Security & Monitoring Services	Misc. Contracted Services
07/03/2018	56961.37	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	General Supplies & Materials
07/03/2018	1060.53	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
07/03/2018	1138.73	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
07/03/2018	3091.37	Issue	GREAT AMERICAN OPPORTUNITIES	No Function	Due to Student Groups
07/03/2018	2158.40	Issue	HAPPY FEET	Co-Curricular/Extracurricular	General Supplies & Materials
07/03/2018	2403.28	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Operating Costs & Fees
07/03/2018	127.00	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
07/03/2018	322.89	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
07/03/2018	200.00	Issue	HELMER CLEANERS	Instruction	Misc. Contracted Services
07/03/2018	1013.00	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
07/03/2018	1516.04	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
07/03/2018	1788.92	Issue	HOUGHTON MIFFLIN COMPANY	Instruction	Testing Materials
07/03/2018	1599.00	Issue	HUDL	Co-Curricular/Extracurricular	Software & Site Licenses
07/03/2018	101016.69	Issue	INTEX FLOORING, LLC		Building Purchase, Construction or Improvements Inventory Items
07/03/2018	4678.83	Issue	ISI COMMERCIAL REFRIGERATION		
07/03/2018	1659.17	Issue	IT'Z FEC PASADENA, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
07/03/2018	19034.29	Issue	JEAN'S RESTAURANT SUPPLY	Food Services	Furniture & Equipment (Over \$5,000)
07/03/2018	6355.39	Issue	JOHNSON SUPPLY	No Function	Accrued Expenditures/Expenses
07/03/2018	617.22	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
07/03/2018	3252.53	Issue	KATY ISD		Membership Fees & Dues
07/03/2018	3057.40	Issue	ED PINNEY LLC	Instruction	General Supplies & Materials
07/03/2018	311.30	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
07/03/2018	439.80	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
07/03/2018	8441.76	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
07/03/2018	89.30	Issue	LONE STAR PERCUSSION	Function 81	Furniture & Equipment (Over \$5,000)
07/03/2018	441.12	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
07/03/2018	(143931.36)	Void	GATEWAY PRINTING & OFFICE SUPP	Data Processing Services	General Supplies & Materials
07/03/2018	(143931.36)	Void	MDL ENTERPRISE INC	Function 81	Technology Equipment
07/03/2018	921.40	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
07/03/2018	483.04	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
07/03/2018	739.46	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
07/03/2018	3032.00	Issue	MAIN EVENT ENTERTAINMENT	Instruction	Student Travel & Participation Fees
07/03/2018	2274.00	Issue	MAIN EVENT ENTERTAINMENT	Instruction	Student Travel & Participation Fees
07/03/2018	422.00	Issue	MARIMON BUSINESS SYSTEMS LLC	Instruction	Contracted Maintenance and Repair



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07/03/2018	3600.00	Issue	MASTERCLASS DANCE COMPANY	No Function	Due to Student Groups
07/03/2018	41.34	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Grounds
07/03/2018	176.00	Issue	PERFORMANCE HEALTH SUPPLY INC	No Function	Accrued Expenditures/Expenses
07/03/2018	219.56	Issue	MENTORING MINDS LP	Instruction	General Supplies & Materials
07/03/2018	131237.00	Issue	FRED J MILLER INC	Co-Curricular/Extracurricular	General Supplies - Uniforms
07/03/2018	1255.00	Issue	MONARCH REPORTING INC	General Administration	Legal Services
07/03/2018	1632.14	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
07/03/2018	725.00	Issue	NATIONAL MATH AND SCIENCE INTV		Travel - PISD Employees Only
07/03/2018	13201.08	Issue	OFFICE DEPOT	School Administration	Office Supplies
07/03/2018	(629.65)	Void	MINDWARE	Instruction	General Supplies & Materials
07/03/2018	355.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Track & CC
07/03/2018	260.00	Issue	NSX TECHNOLOGIES INC	Data Processing Services	General Supplies & Materials
07/03/2018	90.00	Issue	PEARLAND I S D	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/03/2018	950.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
07/03/2018	257.52	Issue	RAIN PONCHOS PLUS, LLC	Co-Curricular/Extracurricular	General Supplies & Materials
07/03/2018	3045.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
07/03/2018	48.86	Issue	READYREFRESH	Health Services	Misc. Rentals & Operating Leases
07/03/2018	1265.00	Issue	REGION IV EDUCATION SERV CTR		Travel - PISD Employees Only
07/03/2018	15906.01	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
07/03/2018	4455.00	Issue	ROCHESTER 100 INC	Instruction	General Supplies & Materials
07/03/2018	1340.00	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
07/03/2018	262.92	Issue	S & S WORLDWIDE INC	Instruction	General Supplies & Materials
07/03/2018	4535.50	Issue	SAM & SONS TRUCK EQUIPMENT	Transportation	Contracted Services - Vehicles
07/03/2018	(331.37)	Void	SAMS CLUB	General Administration	General Supplies & Materials
07/03/2018	45.00	Issue	SAMS CLUB	School Administration	Membership Fees & Dues
07/03/2018	1000.00	Issue	SAN JACINTO COLLEGE	No Function	Due to Student Groups
07/03/2018	45.24	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
07/03/2018	1951.10	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
07/03/2018	400.00	Issue	SIDEOUT VOLLEYBALL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
07/03/2018	32500.00	Issue	SOLUTION TREE, LLC		Consulting Services
07/03/2018	960.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
07/03/2018	11137.00	Issue	SPRINGSHARE LLC	Instructional Resources & Medi	Software & Site Licenses
07/03/2018	35915.39	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
07/03/2018	1393.00	Issue	T E P S A	School Administration	Membership Fees & Dues
07/03/2018	170.00	Issue	T E T A THEATREFEST	Instruction	Misc. Operating Costs & Fees
07/03/2018	6100.77	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
07/03/2018	1168.70	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
07/03/2018	441.00	Issue	THOMSON REUTERS-WEST	Security & Monitoring Services	Software & Site Licenses
07/03/2018	3228.91	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
07/03/2018	10250.00	Issue	UNIVERSITY INTERSCHOLASTIC LGE	General Administration	Membership Fees & Dues
07/03/2018	500.00	Issue	UNIVERSITY OF HOUSTON	No Function	Due to Student Groups
07/03/2018	4666.20	Issue	VOYAGER SOPRIS LEARNING INC	Instruction	Books & Reading Materials - Not Controlled by Library
07/03/2018	176.00	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
07/03/2018	3918.52	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings



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07/03/2018	344.81	Issue	XEROX CORPORATION	Instruction	Misc. Rentals & Operating Leases
07/03/2018	334.77	Issue	ZENO DIGITAL SOLUTIONS, LLC		Misc. Rentals & Operating Leases
07/03/2018	2497.75	Issue	ACE T-SHIRTS	No Function	Due to Student Groups
07/03/2018	1192.38	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
07/03/2018	7983.00	Issue	BROWN & ROOT INDUSTRIAL	Facilities Maintenance & Opera	Contracted Services - Buildings
07/03/2018	498.52	Issue	CDW GOVERNMENT LLC	General Administration	General Supplies & Materials
07/03/2018	440.84	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
07/03/2018	1400.00	Issue	VIET DINH PHOTO	No Function	Due to Student Groups
07/03/2018	3028.26	Issue	LAURA DANNA FORDHAM		Consulting Services
07/03/2018	1222.50	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Misc. Contracted Services
07/03/2018	295.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
07/03/2018	20375.00	Issue	GOOLSBEE TIRE SERVICE INC	Transportation	Tires & Tubes
07/03/2018	1450.00	Issue	PEGGY RUTH OLIVER HINOJOSA	Co-Curricular/Extracurricular	Contracted Services - Choir
07/03/2018	19800.00	Issue	HVAC MECHANICAL SERVICES OF TX	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
07/03/2018	160.00	Issue	SHERRY ROBERTS	School Administration	General Supplies & Materials
07/03/2018	1990.00	Issue	J & M CABLE CONSTRUCTION	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/03/2018	359.00	Issue	J'S EMBROIDERY & MORE	No Function	Due to Student Groups
07/03/2018	27879.45	Issue	TERRY WOODWARD ENTERPRISES INC	Instruction	General Supplies & Materials
07/03/2018	560.90	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	General Supplies & Materials
07/03/2018	120.00	Issue	CHANNING LOBPRIES	Co-Curricular/Extracurricular	Misc. Contracted Services
07/03/2018	400.00	Issue	JESSE MORAN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
07/03/2018	670.80	Issue	KEESLER FAMILY LTD PARTNERSHIP	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
07/03/2018	(34.95)	Void	SOLUTION TREE, LLC		Books & Reading Materials - Not Controlled by Library
07/03/2018	4542.72	Issue	RICOH USA, INC	Instruction	Contracted Maintenance and Repair
07/03/2018	34318.75	Issue	ROSETTA STONE LTD	No Function	Prepaid Expenses
07/03/2018	300.00	Issue	EDDIE SALAZAR	Co-Curricular/Extracurricular	Misc. Contracted Services
07/03/2018	1150.00	Issue	SPACE CITY AIRBRUSH	School Administration	Misc. Contracted Services
07/03/2018	125.00	Issue	CASNAR GROUP LLC	School Administration	Misc. Contracted Services
07/03/2018	3635.29	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
07/03/2018	888.00	Issue	VST VISUAL OF TEXAS	Co-Curricular/Extracurricular	General Supplies & Materials
07/03/2018	320.00	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/03/2018	900.00	Issue	WRITING ACADEMY LLC		Travel - PISD Employees Only
07/11/2018	(42.95)	Void	SOLUTION TREE, LLC		Books & Reading Materials - Not Controlled by Library
07/11/2018	938.76	Issue	BAUER VISUAL GRAPHICS INC	Instruction	Misc. Contracted Services
07/11/2018	2595.28	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
07/11/2018	170.97	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
07/11/2018	3648.88	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
07/11/2018	598.00	Issue	ENHANCED LASER PRODUCTS	Data Processing Services	General Supplies & Materials
07/11/2018	2896.57	Issue	LANSDOWNE-MOODY CO INC	Facilities Maintenance & Opera	Supplies - Grounds
07/11/2018	7500.75	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Contracted Services - Indoor Air Quality
07/11/2018	389.99	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
07/11/2018	1680.00	Issue	NEWBART PRODUCTS INC	Co-Curricular/Extracurricular	General Supplies & Materials
07/11/2018	2432.40	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
07/11/2018	1670.53	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials



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07/11/2018	917.70	Issue	SPORTS IMPORTS	Co-Curricular/Extracurricular	Contracted Services - Volleyball
07/11/2018	3644.27	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
07/11/2018	88568.92	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/11/2018	672.56	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
07/11/2018	1767.49	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Misc. Contracted Services
07/11/2018	784.00	Issue	GSGC INC	School Administration	Misc. Operating Costs
07/11/2018	900.00	Issue	CLEAR CHANNEL OUTDOOR INC	General Administration	Misc. Operating Costs & Fees
07/11/2018	500.00	Issue	COMMUNITY PREGNANCY CENTER PAS	No Function	Due to Student Groups
07/11/2018	453.55	Issue	COUSINS' OFFICE FURNITURE INC	School Administration	General Supplies & Materials
07/11/2018	2586.00	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
07/11/2018	206.00	Issue	G & G INVESTMENTS, INC.	No Function	Due to Student Groups
07/11/2018	456618.45	Issue	HELLAS CONSTRUCTION INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
07/11/2018	294.44	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
07/11/2018	137.00	Issue	N A E S P	Instruction	Awards
07/11/2018	1441.92	Issue	REPUBLIC SERVICES INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
07/11/2018	15213.85	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Misc. Contracted Services
07/11/2018	75.76	Issue	KATHERINE V ALBA	No Function	Due to Student Groups
07/11/2018	168.67	Issue	SUSANA ARMENDARIZ	Instructional Leadership	Travel - PISD Employees Only
07/11/2018	75.27	Issue	LESLIE AXEL		General Supplies & Materials
07/11/2018	45.00	Issue	EDWARD B BAILEY	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/11/2018	499.78	Issue	ANDREW G BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/11/2018	171.00	Issue	LISA K BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/11/2018	25.98	Issue	ROSA M BONILLA	Facilities Maintenance & Opera	General Supplies & Materials
07/11/2018	8.72	Issue	KANDACE M BOURQUE	Instruction	Travel - PISD Employees Only
07/11/2018	45.00	Issue	ERIC BROWN		Travel - PISD Employees Only
07/11/2018	80.77	Issue	ROGER S BROWN	Instruction	Travel - PISD Employees Only
07/11/2018	30.55	Issue	ANGELINA D CARRANZA	Instruction	General Supplies & Materials
07/11/2018	29.84	Issue	YESSICA Z CONTRERAS	Instructional Leadership	Travel - PISD Employees Only
07/11/2018	65.54	Issue	SUSAN M CROFT	Instructional Leadership	Travel - PISD Employees Only
07/11/2018	192.06	Issue	STACY A DAVIS	Instruction	Travel - PISD Employees Only
07/11/2018	188.87	Issue	REBECCA DIETZ		Misc. Operating Costs
07/11/2018	176.80	Issue	LANCE D DONAHO	Instruction	Travel - PISD Employees Only
07/11/2018	118.46	Issue	VANESSA K DUNN	Instruction	General Supplies & Materials
07/11/2018	(500.00)	Void	CITY OF LEAGUE CITY	No Function	Due to Student Groups
07/11/2018	77.77	Issue	ROSS F ERNST	Instruction	Travel - PISD Employees Only
07/11/2018	379.00	Issue	TERESA FERNAN	No Function	Due to Student Groups
07/11/2018	52.29	Issue	CELENA FARLEY	Instruction	General Supplies & Materials
07/11/2018	18.46	Issue	JASON A FOSSATI	Instruction	Misc. Operating Costs
07/11/2018	57.00	Issue	DIANA GOMEZ		Travel - PISD Employees Only
07/11/2018	27.00	Issue	LUIS P GONZALEZ	No Function	Due to Student Groups
07/11/2018	160.08	Issue	SANDRA G GONZALEZ		Travel - PISD Employees Only
07/11/2018	147.00	Issue	VERONICA GONZALEZ	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
07/11/2018	305.18	Issue	MARCIA A GRIFFIN	School Administration	Travel - PISD Employees Only
07/11/2018	172.85	Issue	TANIS M GRIFFIN		Misc. Operating Costs



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07/11/2018	74.23	Issue	HENRY A GRUBBS	Co-Curricular/Extracurricular	Misc. Operating Costs
07/11/2018	47.48	Issue	BRENDA GUTIERREZ	Instruction	General Supplies & Materials
07/11/2018	49.24	Issue	PAUL GUTIERREZ		Travel - PISD Employees Only
07/11/2018	39.76	Issue	MARIA M HERNANDEZ		Travel - PISD Employees Only
07/11/2018	68.29	Issue	MELISSA L ISTRE	School Administration	General Supplies & Materials
07/11/2018	150.20	Issue	ANSCHERIDA JAMESON JONES	Community Services	General Supplies & Materials
07/11/2018	223.17	Issue	RUPERTO E JASO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/11/2018	45.93	Issue	MARIA G JASSO	Health Services	General Supplies & Materials
07/11/2018	302.82	Issue	JENNIFER G JOHNSON	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
07/11/2018	253.68	Issue	SETH H JOHNSON	Instruction	Travel - PISD Employees Only
07/11/2018	150.89	Issue	KIMBERLY L KING	Instruction	Travel - PISD Employees Only
07/11/2018	119.28	Issue	KELLEY P LAIRD	Instruction	Travel - PISD Employees Only
07/11/2018	131.84	Issue	SHARI L LINS	Instruction	Travel - PISD Employees Only
07/11/2018	63.86	Issue	HECTOR R MALDONADO	Data Processing Services	Travel - PISD Employees Only
07/11/2018	113.70	Issue	MICHAEL L MARLER		Travel - PISD Employees Only
07/11/2018	97.01	Issue	SEAN M MILLS	Instruction	Travel - PISD Employees Only
07/11/2018	249.49	Issue	JANETTE MONTEMAYOR	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
07/11/2018	693.48	Issue	MANUEL MORENO	School Administration	Travel - PISD Employees Only
07/11/2018	219.97	Issue	MONICA E PAEZ		Travel - PISD Employees Only
07/11/2018	32.00	Issue	CINDY L PARMER	General Administration	Misc. Operating Costs
07/11/2018	23.98	Issue	SAMANTHA C POUILLARD	School Administration	Misc. Operating Costs
07/11/2018	(11.43)	Void	BLANCA E RAMIREZ	Food Services	Travel - PISD Employees Only
07/11/2018	327.27	Issue	TAYLOR A REYNA	Instruction	Travel - PISD Employees Only
07/11/2018	180.99	Issue	LINDA M RODRIGUEZ	Instructional Leadership	Travel - PISD Employees Only
07/11/2018	103.48	Issue	JOANA B SANTILLAN	Instruction	Travel - PISD Employees Only
07/11/2018	(37.20)	Void	KRISHNA R SHAH	Instructional Leadership	General Supplies & Materials
07/11/2018	338.01	Issue	CLENETRA D SIMS	Instruction	Travel - PISD Employees Only
07/11/2018	299.53	Issue	TONYA M SMITH	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
07/11/2018	18.73	Issue	OLIVIA S DAUGHERTY	General Administration	Travel - PISD Employees Only
07/11/2018	65.83	Issue	ROCIO SOLIS	Data Processing Services	Travel - PISD Employees Only
07/11/2018	268.72	Issue	OLGA R SOSA		Travel - PISD Employees Only
07/11/2018	231.56	Issue	SHAKIRA M STEIN	Instruction	Travel - PISD Employees Only
07/11/2018	153.98	Issue	TAMMY J STEVENS	General Administration	Travel - PISD Employees Only
07/11/2018	132.54	Issue	ROSE M STEVENSON	Instruction	Travel - PISD Employees Only
07/11/2018	137.42	Issue	TAVA R SWAFFORD	Instruction	Travel - PISD Employees Only
07/11/2018	172.11	Issue	SANDRA TALTON	Instruction	Travel - PISD Employees Only
07/11/2018	90.00	Issue	JULIET A WEIGAND	School Administration	Travel - PISD Employees Only
07/11/2018	160.42	Issue	DIANE E WHEELER	School Administration	Misc. Operating Costs
07/11/2018	71.51	Issue	BEVERLY WHITTON	Data Processing Services	Travel - PISD Employees Only
07/11/2018	86.56	Issue	JANE N WILBANKS	Instruction	Travel - PISD Employees Only
07/11/2018	251.02	Issue	ALLISON M ZAMARRIPA		Travel - PISD Employees Only
07/11/2018	132.00	Issue	MICHAEL MACIAS	Co-Curricular/Extracurricular	Misc. Contracted Services
07/11/2018	154.20	Issue	COMMUNITY EVENING SCH MISC EXP	Instruction	General Supplies & Materials
07/11/2018	14.10	Issue	BARBARA COYKENDALL	Food Services	Misc. Operating Costs
07/11/2018	(35.50)	Void	LAURI SINGLETERY	Food Services	Misc. Operating Costs



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07/11/2018	226.73	Issue	ACCENT SCREEN PRINTING INC	Co-Curricular/Extracurricular	Misc. Contracted Services
07/11/2018	506.22	Issue	ACE MART RESTAURANT SUPPLY CO	Community Services	General Supplies & Materials
07/11/2018	178.73	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
07/11/2018	97.90	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies - Basketball
07/11/2018	22198.88	Issue	AMAZON.COM LLC	School Administration	General Supplies & Materials
07/11/2018	400.00	Issue	ANGLETON HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
07/11/2018	19653.68	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
07/11/2018	793.00	Issue	ANTONIO'S PIZZA AND MORE INC	Co-Curricular/Extracurricular	Misc. Operating Costs
07/11/2018	1380.00	Issue	AQUARIUM - HOUSTON	Instruction	Student Travel & Participation Fees
07/11/2018	11650.80	Issue	ARTHUR J GALLAGHER RISK MGMT	Facilities Maintenance & Opera	Property Insurance - Property
07/11/2018	6021.67	Issue	BAJ'S COACHING INC	Function 81	Building Construction & Improvements
07/11/2018	375.73	Issue	BARNES & NOBLE INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
07/11/2018	378.40	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
07/11/2018	310.00	Issue	BOUQUETS BY BETTY	School Administration	General Supplies & Materials
07/11/2018	244.85	Issue	BREENS FLORIST	School Administration	General Supplies & Materials
07/11/2018	237.99	Issue	BROOKHOLLOW CHRISTMAS CARD		General Supplies & Materials
07/11/2018	12750.00	Issue	BROOKS & SPARKS INC	Facilities Acquisition & Const	Building Construction & Improvements
07/11/2018	143.45	Issue	BURLESON FLORIST	School Administration	General Supplies & Materials
07/11/2018	444.86	Issue	CAMBRIDGE UNIVERSITY PRESS	Instruction	Books & Reading Materials - Not Controlled by Library
07/11/2018	117.28	Issue	CANON SOLUTIONS AMERICA INC	Instruction	Contracted Maintenance and Repair
07/11/2018	1250.00	Issue	CANON FINANCIAL SERVICES INC	General Administration	Contracted Maintenance and Repair
07/11/2018	241.56	Issue	CAPSTONE	Instruction	Books & Reading Materials - Not Controlled by Library
07/11/2018	342.75	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
07/11/2018	3211.99	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
07/11/2018	179.00	Issue	CCC INFORMATION SERVICES, INC	Transportation	Software & Site Licenses
07/11/2018	(4071.83)	Void	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
07/11/2018	384.67	Issue	CENTURY ASPHALT LTD	Facilities Maintenance & Opera	Contracted Services - Grounds
07/11/2018	1296.75	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements
07/11/2018	1164.73	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
07/11/2018	277.05	Issue	CHICK-FIL-A	Instructional Leadership	Misc. Operating Costs
07/11/2018	1241.06	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
07/11/2018	1567.93	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/11/2018	26293.91	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
07/11/2018	36425.40	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
07/11/2018	10055.04	Issue	CITY OF SO HOUSTON - WATER DPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
07/11/2018	(7859.98)	Void	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
07/11/2018	820.10	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
07/11/2018	3453.10	Issue	CLARKE DISTRIBUTING CO	Co-Curricular/Extracurricular	Contracted Services - Tennis
07/11/2018	300.00	Issue	CLEAR CREEK GOLF COURSE	Co-Curricular/Extracurricular	General Supplies - Golf
07/11/2018	200.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
07/11/2018	734.88	Issue	COCA-COLA SOUTHWEST BEVERAGES	School Administration	Misc. Operating Costs



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07/11/2018	1985.00	Issue	COLLEGE BOARD, NYO		Travel - PISD Employees Only
07/11/2018	25.84	Issue	COMCAST	General Administration	Misc. Operating Costs
07/11/2018	5958.00	Issue	COMCAST BUSINESS COMMUNICATION	Facilities Maintenance & Opera	Telephone Service
07/11/2018	4786.25	Issue	COMPETITIVE CHOICE INC	Facilities Maintenance & Opera	Supplies - Buildings
07/11/2018	179.45	Issue	CORWIN PRESS INC	Instruction	Books & Reading Materials - Not Controlled by Library
07/11/2018	500.00	Issue	COUGAR SALES INV	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/11/2018	2791.67	Issue	CYPRESS LAWN & TURF EQUIPMENT	Facilities Maintenance & Opera	General Supplies & Materials
07/11/2018	334.70	Issue	Cal Store	Curriculum Development & Instr	General Supplies & Materials
07/11/2018	3575.40	Issue	D & H DISTRIBUTING	Instruction	General Supplies & Materials
07/11/2018	23819.36	Issue	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
07/11/2018	595.05	Issue	DAHILL OFFICE TECH CORPORATION	General Administration	Contracted Maintenance and Repair
07/11/2018	360.00	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
07/11/2018	445.00	Issue	DECA IMAGES	Instruction	General Supplies & Materials
07/11/2018	463.75	Issue	DECKER EQUIPMENT/SCHOOL FIX	Instruction	General Supplies & Materials
07/11/2018	12176.10	Issue	DELL MARKETING L P	Data Processing Services	Contracted Maintenance and Repair
07/11/2018	993714.87	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
07/11/2018	614505.28	Issue	DRYMALLA CONSTRUCTION CO, INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
07/11/2018	750.00	Issue	ECAMPUS SYSTEMS	Instruction	Software & Site Licenses
07/11/2018	517.67	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
07/11/2018	2295.28	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
07/11/2018	2860.00	Issue	FORDE-FERRIER LLC	Instruction	Testing Materials
07/11/2018	1374.00	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	General Supplies - Tennis
07/11/2018	1135.75	Issue	GABBY'S	School Administration	Misc. Operating Costs
07/11/2018	17470.23	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies - Band
07/11/2018	17470.23	Issue	GATEWAY PRINTING & OFFICE SUPP	Data Processing Services	General Supplies & Materials
07/11/2018	1692.49	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/11/2018	440.00	Issue	GLOGSTER EC INC	Instruction	General Supplies & Materials
07/11/2018	7612.44	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
07/11/2018	347.32	Issue	GOVCONNECTION, INC	Data Processing Services	General Supplies & Materials
07/11/2018	7702.90	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
07/11/2018	2892.00	Issue	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Awards
07/11/2018	15.60	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/11/2018	159.90	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
07/11/2018	6124.25	Issue	HERFF JONES INC	School Administration	General Supplies & Materials
07/11/2018	5805.00	Issue	HIGHTOWER COMPRESSORS INC	Facilities Maintenance & Opera	Supplies - Buildings
07/11/2018	25775.17	Issue	HOME DEPOT CREDIT SERVICE	No Function	Due to Student Groups
07/11/2018	329.00	Issue	HEARST NEWSPAPER LLC	Guidance, Counseling & Evaluat	Misc. Operating Costs
07/11/2018	277.22	Issue	J & S PRINTING INC	Instruction	Books & Reading Materials - Not Controlled by Library
07/11/2018	225.50	Issue	JAKE'S FINER FOODS, INC	No Function	Accrued Expenditures/Expenses
07/11/2018	3324.00	Issue	JEAN'S RESTAURANT SUPPLY	Food Services	Furniture & Equipment (Over \$5,000)
07/11/2018	12644.15	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
07/11/2018	918.00	Issue	JUICE PLUS+ COMPANY LLC, THE	Instruction	General Supplies & Materials



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07/11/2018	3500.00	Issue	KADUCEUS HOLDINGS, INC	Instruction	Software & Site Licenses
07/11/2018	24238.77	Issue	KIRKMONT MUNICIPAL UTILITY DIS	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
07/11/2018	2432.71	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
07/11/2018	685.20	Issue	LOWE'S HOME CENTERS INC.	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
07/11/2018	144319.54	Issue	MDL ENTERPRISE INC	Function 81	Technology Equipment
07/11/2018	14366.89	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
07/11/2018	76.50	Issue	MATHESON TRI-GAS	Transportation	Parts - Buses & Vehicles
07/11/2018	1987.49	Issue	PERFORMANCE HEALTH SUPPLY INC	No Function	Inventories - Supplies & Materials
07/11/2018	531.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
07/11/2018	429.00	Issue	N A S S P	School Administration	Membership Fees & Dues
07/11/2018	179.00	Issue	N A S S P	Instruction	Membership Fees & Dues
07/11/2018	469.00	Issue	N A S S P/NEHS	Instruction	Membership Fees & Dues
07/11/2018	385.00	Issue	N A S S P/NJHS	Co-Curricular/Extracurricular	Membership Fees & Dues
07/11/2018	376.70	Issue	NAMI GREATER HOUSTON	No Function	Due to Student Groups
07/11/2018	463.38	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
07/11/2018	538.76	Issue	NASCO	Instruction	General Supplies & Materials
07/11/2018	156.00	Issue	NATIONAL ARCHERY SCHOOLS PROGR	Co-Curricular/Extracurricular	General Supplies & Materials
07/11/2018	300.75	Issue	NATIONAL FFA ORGANIZATION	No Function	Due to Student Groups
07/11/2018	20900.00	Issue	NEW TEACHER CENTER		Misc. Contracted Services
07/11/2018	231.15	Issue	NORTH AMERICAN	No Function	Due to Student Groups
07/11/2018	269.00	Issue	NOVUS WOOD GROUP. LP		Supplies - Grounds
07/11/2018	8225.88	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
07/11/2018	590.55	Issue	OFFICE DEPOT	Instruction	General Supplies & Materials
07/11/2018	765.44	Issue	OSLIN NATION CO	Facilities Maintenance & Opera	Supplies - Buildings
07/11/2018	2988.80	Issue	MINDWARE	Instruction	General Supplies & Materials
07/11/2018	209.00	Issue	PASADENA ROTARY CLUB	School Administration	Membership Fees & Dues
07/11/2018	345.00	Issue	PASADENA SOUTH ROTARY	School Administration	Membership Fees & Dues
07/11/2018	(295.00)	Void	PASADENA SOUTH ROTARY	General Administration	Membership Fees & Dues
07/11/2018	148.40	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies & Materials
07/11/2018	176.00	Issue	NSX TECHNOLOGIES INC	Data Processing Services	General Supplies & Materials
07/11/2018	767.53	Issue	PINNACLE OFFICE GROUP INC	General Administration	Misc. Rentals & Operating Leases
07/11/2018	1520.99	Issue	PITNEY BOWES INC	School Administration	Postage Expenses
07/11/2018	560.24	Issue	POSITIVE PROMOTIONS	Instruction	General Supplies & Materials
07/11/2018	32.00	Issue	PSAT/NMSQT	Guidance, Counseling & Evaluat	Misc. Operating Costs & Fees
07/11/2018	235.00	Issue	QUILL AND SCROLL	Instruction	Membership Fees & Dues
07/11/2018	104.79	Issue	READYREFRESH	Data Processing Services	Misc. Contracted Services
07/11/2018	1122.63	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
07/11/2018	1467.75	Issue	REBEL ATHLETIC, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
07/11/2018	150.00	Issue	REGION IV EDUCATION SERV CTR		Travel - PISD Employees Only
07/11/2018	1246.26	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
07/11/2018	260.00	Issue	ROESSLER EQUIPMENT CO INC	Facilities Maintenance & Opera	Supplies - Buildings
07/11/2018	231.80	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
07/11/2018	1860.00	Issue	SKYWARD, INC.	Data Processing Services	Contracted Maintenance and Repair
07/11/2018	1786.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes



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07/11/2018	513.41	Issue	SYSCO FOOD SERVICE INC	Instruction	General Supplies & Materials
07/11/2018	1650.00	Issue	FREDERICKSBURG EDUC INITIATIVE	Instruction	Travel - PISD Employees Only
07/11/2018	150.00	Issue	T A S B O	General Administration	Membership Fees & Dues
07/11/2018	228.00	Issue	TEACHERS CURRICULUM (V#50763)		Software & Site Licenses
07/11/2018	99332.00	Issue	TECHNICAL LABORATORY SYS INC	Instruction	Inventory Items
07/11/2018	200.00	Issue	TEXAS DEPT OF LICENSING & REG	Instruction	General Supplies & Materials
07/11/2018	150.00	Issue	TEXAS SCHOOL AD LEGAL DIGEST	General Administration	Travel - PISD Employees Only
07/11/2018	598.00	Issue	TEXAS STATE AUDITOR'S OFFICE	General Administration	Membership Fees & Dues
07/11/2018	3151.67	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
07/11/2018	1274.00	Issue	TEXAS-IBI GROUP INC	Facilities Acquisition & Const	Building Construction & Improvements
07/11/2018	395.00	Issue	TRINITY VALLEY COMMUNITY COLL	No Function	Due to Student Groups
07/11/2018	325.83	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
07/11/2018	3300.00	Issue	UNIVERSITY OF HOUSTON	Co-Curricular/Extracurricular	Student Travel & Participation Fees
07/11/2018	500.00	Issue	UNIVERSITY OF HOUSTON	No Function	Due to Student Groups
07/11/2018	61.18	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
07/11/2018	2685.18	Issue	VESCO BUSINESS PRODUCTS	School Administration	General Supplies & Materials
07/11/2018	430.00	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
07/11/2018	669.60	Issue	W W GRAINGER INC	Security & Monitoring Services	Supplies - Buildings
07/11/2018	420.48	Issue	WEST MUSIC CO	Function 81	Furniture & Equipment (Over \$5,000)
07/11/2018	692.35	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
07/11/2018	22485.00	Issue	WORLD'S FINEST CHOCOLATE INC	No Function	Due to Student Groups
07/11/2018	240.00	Issue	ABEL GARZA	Instruction	Misc. Contracted Services
07/11/2018	435.00	Issue	CLEMENT AGHO-OTOGHILE	Co-Curricular/Extracurricular	Misc. Contracted Services
07/11/2018	1136.35	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
07/11/2018	70.00	Issue	MCDANIEL, DONNA S	School Administration	Misc. Contracted Services
07/11/2018	1716.50	Issue	CG GRAPHX (USE 49246)	Co-Curricular/Extracurricular	Misc. Contracted Services
07/11/2018	4641.69	Issue	CDW GOVERNMENT LLC		Software & Site Licenses
07/11/2018	1362.69	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
07/11/2018	72.81	Issue	CIRCLE SAW BUILDERS SUPPLY INC	Facilities Maintenance & Opera	General Supplies & Materials
07/11/2018	3259.00	Issue	COOLE SCHOOL INC	Instruction	Misc. Contracted Services
07/11/2018	5250.00	Issue	CORPORATE SERVICES	No Function	Due to Student Groups
07/11/2018	1000.00	Issue	CROWD PLEASERS DANCE CAMPS INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
07/11/2018	181.35	Issue	CROWN TROPHY - SEABROOK	Instruction	Awards
07/11/2018	308.00	Issue	FREDERICK W ZELLER	Facilities Maintenance & Opera	General Supplies & Materials
07/11/2018	295.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
07/11/2018	6205.70	Issue	GPD GROUP	Facilities Acquisition & Const	Building Construction & Improvements
07/11/2018	10665.00	Issue	TERRY WOODWARD ENTERPRISES INC	Food Services	Contracted Maintenance & Repair
07/11/2018	2111.00	Issue	LISLE VIOLIN SHOP	Function 81	Furniture & Equipment (Over \$5,000)
07/11/2018	1450.00	Issue	MEYER INSPECTION SERVICES LLC	Instruction	Contracted Maintenance and Repair
07/11/2018	6408.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
07/11/2018	445.00	Issue	NAEGELI TRANSPORTATION INC	Facilities Maintenance & Opera	Misc. Contracted Services
07/11/2018	13150.00	Issue	NATIONAL PRECISIONAIRE, LLC		Construction Fees - Additional Fees (Bond 2000)
07/11/2018	244.75	Issue	NATIONAL TAILORS	Security & Monitoring Services	General Supplies & Materials



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07/11/2018	125.00	Issue	NAVARRO ISD	General Administration	Membership Fees & Dues
07/11/2018	1800.00	Issue	ANDREA OGNOSKY PhD	Curriculum Development & Instr	Misc. Contracted Services
07/11/2018	2509.30	Issue	KEESLER FAMILY LTD PARTNERSHIP	Community Services	General Supplies & Materials
07/11/2018	742.50	Issue	PENHALL COMPANY	Facilities Maintenance & Opera	Misc. Contracted Services
07/11/2018	799.00	Issue	PORTA PHONE	Instruction	Contracted Maintenance and Repair
07/11/2018	511.94	Issue	RICOH AMERICAS CORPORATION	General Administration	Contracted Maintenance and Repair
07/11/2018	232.17	Issue	RICOH USA, INC	Data Processing Services	Contracted Maintenance & Repair
07/11/2018	816.25	Issue	ROGERS, MORRIS & GROVER, LLP	General Administration	Legal Services
07/11/2018	150.00	Issue	LISA SACHDEV DOPA	Guidance, Counseling & Evaluat	Professional Services
07/11/2018	1157.21	Issue	GLENNA G SHIELDS		Consulting Services
07/11/2018	30027.70	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
07/11/2018	18643.00	Issue	SIEMENS INDUSTRY INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/11/2018	200.00	Issue	STANLEY D SMOOTE, PHD, ABPP	Security & Monitoring Services	Professional Services
07/11/2018	1116.50	Issue	CASNAR GROUP LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
07/11/2018	625.00	Issue	TEXAS VETERINARY MEDICAL ASSC	Instruction	Software & Site Licenses
07/11/2018	2389.36	Issue	UNITED RENTALS	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
07/11/2018	409.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	General Supplies & Materials
07/11/2018	26169.57	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
07/11/2018	1603.00	Issue	YOUNG AUDIENCES INC OF HOUSTON	Instruction	Misc. Contracted Services
07/11/2018	10382.33	Issue	I G CONSULTANTS	Facilities Acquisition & Const	Building Construction & Improvements
07/11/2018	9848.00	Issue	S K G CONSULTING LLC	Facilities Acquisition & Const	Building Construction & Improvements
07/12/2018	2562.47	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
07/12/2018	425.00	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
07/12/2018	736.00	Issue	ENHANCED LASER PRODUCTS	Data Processing Services	General Supplies & Materials
07/12/2018	20385.00	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/12/2018	21263.29	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Baseball & Softball
07/12/2018	301.00	Issue	FIRST HORIZON BANK	General Administration	Misc. Operating Costs & Fees
07/12/2018	2500.00	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
07/12/2018	627.19	Issue	KROGER TEXAS LP	Instruction	Travel - PISD Employees Only
07/12/2018	963.85	Issue	LITERACY RESOURCES INC	Instruction	Books & Reading Materials - Not Controlled by Library
07/12/2018	12074.20	Issue	REPUBLIC SERVICES INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
07/12/2018	315.89	Issue	US GAMES	Instruction	General Supplies & Materials
07/12/2018	332.49	Issue	RICHARD R ALBA	Instruction	General Supplies & Materials
07/12/2018	40.16	Issue	DEBRA G SANCHEZ	Co-Curricular/Extracurricular	Misc. Operating Costs
07/12/2018	85.48	Issue	MICHAEL ALLEN	Co-Curricular/Extracurricular	General Supplies & Materials
07/12/2018	1417.11	Issue	EUGENIA D BARNES	Co-Curricular/Extracurricular	General Supplies & Materials
07/12/2018	345.74	Issue	ANDREA BEARD	Instruction	Travel - PISD Employees Only
07/12/2018	26.57	Issue	EVELIA BERNAL	School Administration	Misc. Operating Costs
07/12/2018	120.00	Issue	JENNIFER L BRABSTON	Instructional Resources & Medi	Travel - PISD Employees Only
07/12/2018	30.00	Issue	DANA M BRADSHAW	School Administration	Awards
07/12/2018	518.49	Issue	LAURA B DICKINSON	No Function	Due to Student Groups
07/12/2018	32.25	Issue	EVELIA EMMONS		Travel - PISD Employees Only
07/12/2018	467.66	Issue	EDWARD L FITZGERALD	Transportation	General Supplies & Materials



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07/12/2018	332.55	Issue	LINDA D FLETCHER	Instructional Leadership	Travel - PISD Employees Only
07/12/2018	224.85	Issue	CHRISTINA FLORES	School Administration	Misc. Operating Costs
07/12/2018	59.03	Issue	CHRISTY A FOSTER		Travel - PISD Employees Only
07/12/2018	153.62	Issue	LINDSAY K FREEMAN	Instruction	Travel - PISD Employees Only
07/12/2018	76.08	Issue	ROBYN E GALE	Data Processing Services	Travel - PISD Employees Only
07/12/2018	(43.35)	Void	TAMMY L GERNANDER	No Function	Due to Student Groups
07/12/2018	165.78	Issue	NORMA C GOMEZ-VALENZUELA	School Administration	Misc. Operating Costs
07/12/2018	199.28	Issue	LATESSA M HADLEY	Co-Curricular/Extracurricular	General Supplies & Materials
07/12/2018	186.31	Issue	SANDY A HALE	Instruction	Travel - PISD Employees Only
07/12/2018	330.48	Issue	ALYTA T HARRELL	Instructional Leadership	Travel - PISD Employees Only
07/12/2018	163.52	Issue	MARY R HARRYMAN	Food Services	Travel - PISD Employees Only
07/12/2018	99.94	Issue	JEFF A HERSH	Co-Curricular/Extracurricular	General Supplies & Materials
07/12/2018	166.53	Issue	CHRISTY C HUBER	Instruction	Travel - PISD Employees Only
07/12/2018	110.50	Issue	STEPHANIE R JONES	No Function	Due to Student Groups
07/12/2018	169.31	Issue	KAREN R JONES HOLLEY	Instruction	Travel - PISD Employees Only
07/12/2018	195.11	Issue	MICHAEL W KAEMMER		Travel - PISD Employees Only
07/12/2018	356.23	Issue	DANIELA OLIVA	No Function	Due to Student Groups
07/12/2018	200.00	Issue	COLIN MANAHAN	Instruction	General Supplies & Materials
07/12/2018	(50.34)	Void	GILBERT A MASTERS	School Administration	General Supplies & Materials
07/12/2018	200.00	Issue	LISA D MORRIS	School Administration	Awards
07/12/2018	52.00	Issue	ANDREA U NGUYEN	Co-Curricular/Extracurricular	Misc. Operating Costs
07/12/2018	110.96	Issue	MARIVY G PALMER	Co-Curricular/Extracurricular	General Supplies & Materials
07/12/2018	69.30	Issue	GABRIEL F PEREZ	No Function	Due to Student Groups
07/12/2018	200.00	Issue	MONSERRAT RAMIREZ	Instruction	General Supplies & Materials
07/12/2018	60.00	Issue	JESSICA RANGEL	Co-Curricular/Extracurricular	General Supplies & Materials
07/12/2018	173.56	Issue	MARSHA L RILEY	No Function	Due to Student Groups
07/12/2018	25.11	Issue	DANA D ROLAND	Co-Curricular/Extracurricular	General Supplies & Materials
07/12/2018	405.96	Issue	JOE SAAVEDRA	School Administration	General Supplies & Materials
07/12/2018	35.00	Issue	GARRETT M SANBORNE		Misc. Operating Costs - Art
07/12/2018	(46.30)	Void	ANA C SANTOS	Instruction	General Supplies & Materials
07/12/2018	134.24	Issue	DAVID W SCARCELLA	Co-Curricular/Extracurricular	General Supplies & Materials
07/12/2018	33.70	Issue	ANNA C SEGOVIA	School Administration	General Supplies & Materials
07/12/2018	134.20	Issue	KRYSTAL L SMITH		Misc. Operating Costs & Fees
07/12/2018	54.41	Issue	REBECCA A TERRY		General Supplies & Materials
07/12/2018	305.60	Issue	PAMELA K VINTON	Instruction	General Supplies & Materials
07/12/2018	93.11	Issue	JANE N WILBANKS	Instruction	Travel - PISD Employees Only
07/12/2018	566.83	Issue	CAMPUS DEVELOPMENT, MISC EXP		General Supplies & Materials
07/12/2018	(80.00)	Void	SAGE ANGEL HENDERSON	No Function	Due to Student Groups
07/12/2018	250.40	Issue	A S C D		Books & Reading Materials - Not Controlled by Library
07/12/2018	8378.75	Issue	ACCU-TECH CORPORATION	Data Processing Services	General Supplies & Materials
07/12/2018	1200.00	Issue	ADMIRAL GLASS & MIRROR	Facilities Maintenance & Opera	Supplies - Buildings
07/12/2018	48173.95	Issue	ACTIVE CAMPUS LLC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
07/12/2018	4938.27	Issue	AMAZON.COM LLC	Instruction	Books & Reading Materials - Not Controlled by Library
07/12/2018	426.12	Issue	ANIXTER INC	Facilities Maintenance & Opera	General Supplies & Materials



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07/12/2018	3094.00	Issue	APPLE INC	Instruction	General Supplies & Materials
07/12/2018	4017.09	Issue	ASTRO APPAREL & UNIFORMS LLC	Facilities Maintenance & Opera	Misc. Contracted Services
07/12/2018	30600.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
07/12/2018	4071.83	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
07/12/2018	375.00	Issue	CITY OF LA PORTE - WAVE POOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
07/12/2018	18552.63	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
07/12/2018	3453.73	Issue	DAHILL OFFICE TECH CORPORATION	Food Services	General Supplies & Materials
07/12/2018	2074.73	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
07/12/2018	10000.00	Issue	DIRECTOR'S CHOICE LLP	No Function	Due to Student Groups
07/12/2018	384.60	Issue	DISCOUNT SCHOOL SUPPLY	Instruction	General Supplies & Materials
07/12/2018	1856.13	Issue	DZINE GRAPHICS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
07/12/2018	949.75	Issue	FAN CLOTH PRODUCTS, LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
07/12/2018	58.37	Issue	FEDEX	General Administration	Misc. Operating Costs
07/12/2018	4474.50	Issue	FLOYETTE ORIGINALS	Co-Curricular/Extracurricular	General Supplies & Materials
07/12/2018	1305.25	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instruction	Books & Reading Materials - Not Controlled by Library
07/12/2018	655.00	Issue	FORWARD EDGE INC.	General Administration	Professional Services
07/12/2018	99.00	Issue	FROG PUBLICATIONS	Instruction	General Supplies & Materials
07/12/2018	3500.00	Issue	GARRATT-CALLAHAN COMPANY	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/12/2018	7913.55	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
07/12/2018	2155.25	Issue	GRAYBAR ELECTRIC COMPANY INC	Data Processing Services	Supplies - Buildings
07/12/2018	7101.35	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
07/12/2018	461.97	Issue	INGRAM LIBRARY SERVICES INC	Instructional Resources & Medi	Library Books & Reading Materials
07/12/2018	1049.00	Issue	INVENTIVE TECHNOLOGY, INC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
07/12/2018	369.57	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
07/12/2018	890.00	Issue	W L LASHLEY & ASSOCIATES INC	Facilities Maintenance & Opera	Supplies - Buildings
07/12/2018	130.56	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
07/12/2018	2168.79	Issue	LONE STAR PERCUSSION	Function 81	Furniture & Equipment (Over \$5,000)
07/12/2018	2726.37	Issue	LOWE'S HOME CENTERS INC.	Instruction	Inventory Items
07/12/2018	94.95	Issue	LYNN CARD COMPANY	School Administration	General Supplies & Materials
07/12/2018	11955.77	Issue	MDL ENTERPRISE INC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
07/12/2018	1060.00	Issue	MAD SCIENCE OF HOUSTON	Instruction	Misc. Contracted Services
07/12/2018	208.32	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
07/12/2018	22.53	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
07/12/2018	1251.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	General Supplies & Materials
07/12/2018	620.09	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
07/12/2018	42.95	Issue	SOLUTION TREE, LLC		Books & Reading Materials - Not Controlled by Library
07/12/2018	50.00	Issue	T A S B O	General Administration	Membership Fees & Dues
07/12/2018	95.67	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
07/12/2018	1000.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	No Function	Due to Student Groups
07/12/2018	347.45	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
07/12/2018	1344.08	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials



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07/12/2018	1920.00	Issue	ABEL GARZA	Instruction	Misc. Contracted Services
07/12/2018	946.00	Issue	AYLESCO/COBB AND COMPANY	Transportation	Misc. Contracted Services
07/12/2018	275500.00	Issue	BROWN & ROOT INDUSTRIAL	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
07/12/2018	1035.00	Issue	SUSAN ANNETTE FOWLER	Instruction	Misc. Contracted Services
07/12/2018	4990.00	Issue	FRIENDS OF THE GREAT DEBATERS	Co-Curricular/Extracurricular	Misc. Contracted Services
07/12/2018	6435.00	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Misc. Contracted Services
07/12/2018	86.80	Issue	GREATER HOUSTON TRANSPORTATION	Instruction	Travel - PISD Employees Only
07/12/2018	715.00	Issue	KNOWSYS EDUCATIONAL SERVICES	Guidance, Counseling & Evaluat	Testing Materials
07/12/2018	750.00	Issue	MEYER INSPECTION SERVICES LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
07/12/2018	496.80	Issue	MOBILE MODULAR MANAGEMENT CORP	Data Processing Services	Rentals - Portable Buildings
07/12/2018	14.92	Issue	RICOH USA, INC	General Administration	Contracted Maintenance and Repair
07/16/2018	60.90	Issue	GSGC INC	Co-Curricular/Extracurricular	Misc. Operating Costs
07/16/2018	905.00	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
07/16/2018	65.00	Issue	ANH VU	No Function	Tuition and Fees - Summer Programs
07/16/2018	65.00	Issue	JANYA HUNT	No Function	Tuition and Fees - Summer Programs
07/16/2018	65.00	Issue	MARISSA LUNA	No Function	Tuition and Fees - Summer Programs
07/16/2018	65.00	Issue	NICHOLAS MORALES	No Function	Tuition and Fees - Summer Programs
07/16/2018	65.00	Issue	VINH DIEP	No Function	Tuition and Fees - Summer Programs
07/16/2018	111.80	Issue	KRISTEN D ALEXANDER	School Administration	General Supplies & Materials
07/16/2018	36.20	Issue	SUSANA ARMENDARIZ	Instructional Leadership	Travel - PISD Employees Only
07/16/2018	61.62	Issue	DEBORAH A BALFANZ		Travel - PISD Employees Only
07/16/2018	115.37	Issue	NEAL C BROWBLEE	School Administration	Misc. Operating Costs
07/16/2018	23.46	Issue	ROSE C CAMPBELL	Food Services	Travel - PISD Employees Only
07/16/2018	212.20	Issue	DORA A CANTU	Curriculum Development & Instr	Misc. Operating Costs & Fees
07/16/2018	14.85	Issue	ADELFA A CASTILLO	Instruction	General Supplies & Materials
07/16/2018	375.92	Issue	MARIANELA COLON	Instruction	Travel - PISD Employees Only
07/16/2018	212.20	Issue	SHARON CURRY	Curriculum Development & Instr	Misc. Operating Costs & Fees
07/16/2018	159.61	Issue	ANGELICA M DIAZ	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
07/16/2018	216.50	Issue	LANCE D DONAHO	Instruction	Travel - PISD Employees Only
07/16/2018	45.00	Issue	THOMAS E DOUGLAS	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/16/2018	266.70	Issue	LINDSAY K FREEMAN	Instruction	Travel - PISD Employees Only
07/16/2018	30.96	Issue	ROBYN E GALE	Data Processing Services	Travel - PISD Employees Only
07/16/2018	16.80	Issue	GRISEL GALLARDO	Data Processing Services	Travel - PISD Employees Only
07/16/2018	320.30	Issue	MARTIN GALLARDO	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
07/16/2018	126.00	Issue	JAMES M GARRIS	Instruction	Awards
07/16/2018	26.13	Issue	DEBRA GOLDEN	School Administration	Misc. Operating Costs
07/16/2018	199.00	Issue	DIANA T GONZALEZ		Misc. Operating Costs & Fees
07/16/2018	211.08	Issue	BEVERLY J GOODMAN		Travel - PISD Employees Only
07/16/2018	377.18	Issue	JEREMY H JACKSON	School Administration	Travel - PISD Employees Only
07/16/2018	134.22	Issue	DIONNE Y JOHNSON	Instruction	Travel - PISD Employees Only
07/16/2018	(34.43)	Void	JILL S KENNARD		Travel - PISD Employees Only
07/16/2018	119.98	Issue	ALYSSA J KRAUS	Co-Curricular/Extracurricular	General Supplies & Materials
07/16/2018	60.00	Issue	JILL Y LACAMU	Instruction	General Supplies & Materials
07/16/2018	44.16	Issue	SANDRA R LINS-BOBBIO	Guidance, Counseling & Evaluat	Travel - PISD Employees Only



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07/16/2018	604.91	Issue	AMBER B MACNEISH		Travel - PISD Employees Only
07/16/2018	209.00	Issue	PAMELA S MARTIN	Curriculum Development & Instr	Misc. Operating Costs & Fees
07/16/2018	48.00	Issue	DARLA D MASSEY-JONES	General Administration	Travel - PISD Employees Only
07/16/2018	742.77	Issue	ALISE D NEFF		Travel - PISD Employees Only
07/16/2018	50.85	Issue	KATHERINE NEMETH		Travel - PISD Employees Only
07/16/2018	23.37	Issue	QUYNH T NGUYEN	Instruction	Travel - PISD Employees Only
07/16/2018	56.12	Issue	JANET D NUZZIE		General Supplies & Materials
07/16/2018	67.27	Issue	JESSICA D OWENS	Instruction	General Supplies & Materials
07/16/2018	59.34	Issue	ESMERALDA PAREDES	Community Services	Misc. Operating Costs
07/16/2018	250.00	Issue	DANIEL REYNA	Co-Curricular/Extracurricular	Travel - Art
07/16/2018	46.72	Issue	MAYRA ALEJANDRA RODRIGUEZ	School Administration	General Supplies & Materials
07/16/2018	67.93	Issue	MARY L ROSS	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
07/16/2018	49.97	Issue	OBDULIA RUIZ	Community Services	Misc. Operating Costs
07/16/2018	133.12	Issue	JACQUELYN A SANDERSON	Instruction	Travel - PISD Employees Only
07/16/2018	166.65	Issue	TERESA R SARABIA	Co-Curricular/Extracurricular	General Supplies & Materials
07/16/2018	332.40	Issue	CLENETRA D SIMS	Instruction	Travel - PISD Employees Only
07/16/2018	97.86	Issue	MICHAEL T VANESSEN	School Administration	Misc. Operating Costs
07/16/2018	134.96	Issue	MARIA R VARGAS	Facilities Maintenance & Opera	Janitorial Supplies
07/16/2018	250.00	Issue	KATHRYN L VOLLMER	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/16/2018	136.66	Issue	DESIREE M WALKER		Travel - PISD Employees Only
07/16/2018	93.73	Issue	STEFANIE M WALKER	Co-Curricular/Extracurricular	General Supplies & Materials
07/16/2018	134.75	Issue	JASON E WARREN	Co-Curricular/Extracurricular	General Supplies & Materials
07/16/2018	503.84	Issue	APRIL M WEISEDEL	Health Services	Travel - PISD Employees Only
07/16/2018	2.59	Issue	SHUK W WONG		Travel - PISD Employees Only
07/16/2018	30.99	Issue	NANCY V WOODS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/16/2018	356.21	Issue	FOOD SERVICE, MISC EXP	Food Services	General Supplies & Materials
07/16/2018	133.86	Issue	SPECIAL EDUCATION, MISC EXP		Misc. Operating Costs
07/16/2018	113.00	Issue	TECHNICAL SERVICES, MISC EXP	Data Processing Services	General Supplies & Materials
07/16/2018	80.00	Issue	GEENA COPELAND	No Function	Due to Student Groups
07/16/2018	421.00	Issue	PAM BASSEL	No Function	Bankruptcy
07/16/2018	430.77	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
07/16/2018	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
07/16/2018	415.87	Issue	GENERAL REVENUE CORPORATION	No Function	Student Loan-Percent
07/16/2018	225.00	Issue	IRS - AUSTIN	No Function	Levy
07/16/2018	93.87	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
07/16/2018	154.00	Issue	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
07/16/2018	4164.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
07/16/2018	1203.72	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
07/16/2018	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
07/16/2018	2578.58	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
07/16/2018	3096.81	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
07/16/2018	25.00	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
07/16/2018	100.00	Issue	WASHINGTON STATE SUPPORT REGIS	No Function	Child Support
07/16/2018	6824.05	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
07/16/2018	6889.99	Issue	T G	No Function	Student Loan-Percent



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07/16/2018	17.75	Issue	LAURI SINGLETERY	Food Services	Misc. Operating Costs
07/16/2018	14228.94	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
07/16/2018	392.00	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
07/16/2018	100.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
07/16/2018	2088.68	Issue	ASHLEY FURNITURE HOME STORE	School Administration	General Supplies & Materials
07/16/2018	132.58	Issue	BAJ'S COACHING INC	Facilities Acquisition & Const	Building Construction & Improvements
07/16/2018	163.59	Issue	BARNES & NOBLE COLLEGE	Instruction	Textbooks
07/16/2018	930.00	Issue	BUD GRIFFIN CUSTOMER SUPPORT	Data Processing Services	Contracted Maintenance & Repair
07/16/2018	111.80	Issue	CANON SOLUTIONS AMERICA INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
07/16/2018	366.87	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
07/16/2018	786.62	Issue	CHALLENGE OFFICE PRODUCTS		General Supplies & Materials
07/16/2018	6912.24	Issue	CHASTANG FORD	Transportation	Contracted Services - Vehicles
07/16/2018	101.09	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/16/2018	256.21	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
07/16/2018	80.37	Issue	COMCAST	General Administration	Misc. Operating Costs
07/16/2018	90.34	Issue	COMCAST	General Administration	Misc. Operating Costs
07/16/2018	958.20	Issue	COMPETITIVE CHOICE INC	Facilities Maintenance & Opera	Supplies - Buildings
07/16/2018	102.60	Issue	COMPLETE LINE GLASS WHOLESALE	Facilities Maintenance & Opera	Supplies - Buildings
07/16/2018	1488.00	Issue	DBBUILDER, INC	Instruction	Software & Site Licenses
07/16/2018	350.00	Issue	DICKINSON ISD		Travel - PISD Employees Only
07/16/2018	7.09	Issue	FEDEX	General Administration	Misc. Operating Costs
07/16/2018	0.36	Issue	G D I TIMS	Transportation	Misc. Operating Costs & Fees
07/16/2018	5613.14	Issue	GALLS, LLC	Instruction	General Supplies & Materials
07/16/2018	2346.06	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Operating Costs & Fees
07/16/2018	1962.65	Issue	HERFF JONES INC	Co-Curricular/Extracurricular	General Supplies & Materials
07/16/2018	778.70	Issue	HERFF JONES INC	Instruction	Misc. Operating Costs
07/16/2018	12.37	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
07/16/2018	301.94	Issue	INGRAM LIBRARY SERVICES INC	Instructional Resources & Medi	Library Books & Reading Materials
07/16/2018	790.14	Issue	KAPCO	Instructional Resources & Medi	General Supplies & Materials
07/16/2018	130.50	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Buildings
07/16/2018	208.50	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
07/16/2018	1094.60	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Track & CC
07/16/2018	56997.23	Issue	PEARSON EDUCATION	Instruction	Library Books & Media- State Distributions
07/16/2018	29141.75	Issue	PEARSON EDUCATION	Instruction	Library Books & Media- State Distributions
07/16/2018	49893.00	Issue	PERDUE BRANDON FIELDER	General Administration	Misc. Operating Costs & Fees
07/16/2018	2367.16	Issue	PTM DOCUMENT SYSTEMS	Food Services	General Supplies & Materials
07/16/2018	789.95	Issue	SAFETY-KLEEN SYSTEMS INC	Transportation	Oil, Grease, & Other Lubricants
07/16/2018	380.66	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
07/16/2018	2997.40	Issue	TEXAS MULTI-CHEM LTD	Facilities Maintenance & Opera	Supplies - Grounds
07/16/2018	6822.33	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
07/16/2018	12564.04	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
07/16/2018	2070.28	Issue	VEX ROBOTICS INC	Instruction	General Supplies & Materials
07/16/2018	64.60	Issue	WEST MUSIC CO	Function 81	Furniture & Equipment (Over \$5,000)
07/16/2018	253.20	Issue	ZENO DIGITAL SOLUTIONS, LLC	Data Processing Services	Contracted Maintenance & Repair



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07/16/2018	1000.00	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Items for Sale
07/16/2018	228.41	Issue	PEPI CORPORATION	General Administration	Misc. Operating Costs
07/16/2018	262.50	Issue	AMERICAN LOGISTICS COMPANY LLC	Transportation	Misc. Contracted Services
07/16/2018	17997.00	Issue	CARRIER CORPORATION	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/16/2018	2382.39	Issue	CDW GOVERNMENT LLC	Data Processing Services	Inventory Items
07/16/2018	1058.00	Issue	CHANNEL DOOR 1, LP	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/16/2018	799.17	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
07/16/2018	500.00	Issue	CITY OF LEAGUE CITY	No Function	Due to Student Groups
07/16/2018	4950.00	Issue	COGENT COMMUNICATIONS INC	Facilities Maintenance & Opera	Telephone Service
07/16/2018	89.00	Issue	CROWN LIFT TRUCKS	Guidance, Counseling & Evaluat	Contracted Maintenance and Repair
07/16/2018	1430.00	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Misc. Contracted Services
07/16/2018	25715.56	Issue	DEXTER D JOYNER	No Function	AP - Attorney Fees
07/16/2018	800.00	Issue	SUSAN MICHELLE LEAGANS	Instruction	Misc. Contracted Services
07/16/2018	400.00	Issue	MEYER INSPECTION SERVICES LLC	Security & Monitoring Services	Misc. Contracted Services
07/16/2018	4202.38	Issue	ROGERS, MORRIS & GROVER, LLP	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
07/16/2018	200.00	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/16/2018	2104.83	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
07/16/2018	4358.34	Issue	JPMORGAN CHASE BANK, N A	Transportation	Gasoline & Other Vehicle Fuels
07/18/2018	599.15	Issue	BROTHERS PRODUCE INC	Food Services	Food
07/18/2018	473.97	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
07/18/2018	904.50	Issue	BUFFALO SPECIALTIES, INC	Instructional Leadership	Misc. Contracted Services
07/18/2018	245.50	Issue	ENHANCED LASER PRODUCTS	Data Processing Services	General Supplies & Materials
07/18/2018	360.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/18/2018	375.00	Issue	HOUSTON MUSEUM OF NAT SCIENCES	Instruction	Misc. Contracted Services
07/18/2018	425.00	Issue	HOUSTON MUSEUM OF NAT SCIENCES	Instruction	Misc. Contracted Services
07/18/2018	89.60	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
07/18/2018	75.00	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Orchestra
07/18/2018	201.18	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
07/18/2018	18423.04	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	Instrument Repair/Replace
07/18/2018	35.80	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
07/18/2018	1112.01	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
07/18/2018	4952.50	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
07/18/2018	1067.50	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/18/2018	3835.65	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
07/18/2018	3396.15	Issue	GLAZIER FOODS SERVICE	Food Services	Food
07/18/2018	172.84	Issue	KURZ & CO	Food Services	Food
07/18/2018	76.08	Issue	DELI MANAGEMENT INC	School Administration	Misc. Operating Costs
07/18/2018	2000.00	Issue	DRUMFIT USA CORPORATION	Instruction	Software & Site Licenses
07/18/2018	657.50	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
07/18/2018	2099.70	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
07/18/2018	2387.86	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies - Football
07/18/2018	64.99	Issue	AMBER CHRISTINE BACCIGALOPI		General Supplies & Materials
07/18/2018	55.97	Issue	DEBRA M BARRETT		General Supplies & Materials
07/18/2018	13.85	Issue	ROSA M BONILLA	Facilities Maintenance & Opera	General Supplies & Materials



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07/18/2018	23.17	Issue	ERIAN E COMEAUX	General Administration	Travel - PISD Employees Only
07/18/2018	38.87	Issue	VONNIE CONDE	General Administration	Misc. Operating Costs
07/18/2018	175.24	Issue	MARITZA Z DAVIS	General Administration	Travel - PISD Employees Only
07/18/2018	302.80	Issue	TAMMY L DIBELLA	School Administration	Travel - PISD Employees Only
07/18/2018	72.19	Issue	LUZ I FAZ	Facilities Maintenance & Opera	Janitorial Supplies
07/18/2018	52.92	Issue	ANITA S FRANCIS		General Supplies & Materials
07/18/2018	30.00	Issue	GUADALUPE T GALVAN	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/18/2018	1190.00	Issue	STEPHEN C HARDING		Misc. Operating Costs & Fees
07/18/2018	543.31	Issue	MARY R HARRYMAN	Food Services	Travel - PISD Employees Only
07/18/2018	231.90	Issue	LISA L HAWS	School Administration	Travel - PISD Employees Only
07/18/2018	93.50	Issue	MELISSA L ISTRE	School Administration	Misc. Operating Costs
07/18/2018	(11.04)	Void	ALMA B IZAGUIRRE	Co-Curricular/Extracurricular	Items for Sale
07/18/2018	250.00	Issue	JEREMY H JACKSON	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/18/2018	46.87	Issue	MICHAEL W KAEMMER		Travel - PISD Employees Only
07/18/2018	62.23	Issue	MARIETTA KASPER	General Administration	Travel - PISD Employees Only
07/18/2018	419.82	Issue	TONI D LOPEZ		Travel - PISD Employees Only
07/18/2018	319.38	Issue	AMBER B MACNEISH		Travel - PISD Employees Only
07/18/2018	186.18	Issue	MONICA P MARTINEZ	Community Services	General Supplies & Materials
07/18/2018	103.95	Issue	LISA D MIRZA	Data Processing Services	Food Service Supplies
07/18/2018	339.94	Issue	JANET D NUZZIE		Travel - PISD Employees Only
07/18/2018	185.00	Issue	JESSICA D OWENS	School Administration	Misc. Operating Costs & Fees
07/18/2018	114.00	Issue	TREVOR A PARKER	School Administration	Travel - PISD Employees Only
07/18/2018	159.99	Issue	ARIEL A PENNA	School Administration	General Supplies & Materials
07/18/2018	54.00	Issue	ELLEN D POWELL	General Administration	Travel - PISD Employees Only
07/18/2018	62.16	Issue	YEN K RABE	No Function	Due to Student Groups
07/18/2018	62.05	Issue	OBDULIA RUIZ	Instruction	Misc. Operating Costs
07/18/2018	284.60	Issue	RUBY SALINAS MARROQUIN	Instructional Leadership	Travel - PISD Employees Only
07/18/2018	154.95	Issue	CHRISTINA M TORRES	Instructional Leadership	Travel - PISD Employees Only
07/18/2018	84.00	Issue	CHRISTINE E VAN HAMERSVELD	Instructional Resources & Medi	Travel - PISD Employees Only
07/18/2018	111.92	Issue	KIMBERLEE A VILLARREAL	School Administration	Misc. Operating Costs
07/18/2018	25.82	Issue	GAIL M WARD	School Administration	General Supplies & Materials
07/18/2018	5610.00	Issue	SWART ARCHITECTS INC		Building Construction & Improvements
07/18/2018	331.37	Issue	CASHIER, P I S D	General Administration	General Supplies & Materials
07/18/2018	1320.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
07/18/2018	(90.00)	Void	TASSP		Membership Fees & Dues
07/18/2018	81.95	Issue	LOLITA SABAL	Food Services	Misc. Operating Costs
07/18/2018	1381.20	Issue	ASPEN REFRIGERANTS INC	Transportation	Parts - Buses & Vehicles
07/18/2018	3921.47	Issue	AMAZON.COM LLC	General Administration	Inventory Items
07/18/2018	450.00	Issue	AMERICAN REGISTRY FOR INTERNET	Data Processing Services	Software & Site Licenses
07/18/2018	1089.62	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
07/18/2018	47814.00	Issue	APPLE INC	Instruction	General Supplies & Materials
07/18/2018	10668.65	Issue	ARTHUR J GALLAGHER RISK MGMT	Facilities Maintenance & Opera	Property Insurance - Property
07/18/2018	2002.60	Issue	B & H PHOTO, VIDEO, PRO AUDIO	General Administration	General Supplies & Materials
07/18/2018	13.45	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	General Administration	General Supplies & Materials
07/18/2018	765.60	Issue	BARNES & NOBLE INC	School Administration	Books & Reading Materials - Not Controlled by Library



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07/18/2018	204.96	Issue	BOSWORTH OFFICE AND TECHNOLOGY	General Administration	General Supplies & Materials
07/18/2018	7651.88	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
07/18/2018	344171.00	Issue	BROKERAGE STORE	Co-Curricular/Extracurricular	Property Insurance - Student Accident
07/18/2018	1194.48	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
07/18/2018	1951.87	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
07/18/2018	390.00	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements
07/18/2018	499.80	Issue	CERTIFIED LABORATORIES	Transportation	Parts - Buses & Vehicles
07/18/2018	133.41	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/18/2018	8858.53	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
07/18/2018	26916.45	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
07/18/2018	1732.77	Issue	CLEAR BROOK CITY M.U.D.	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
07/18/2018	491.52	Issue	COCA-COLA SOUTHWEST BEVERAGES		Misc. Operating Costs
07/18/2018	70.00	Issue	COLLEGE BOARD, THE	Guidance, Counseling & Evaluat	Testing Materials
07/18/2018	4876.05	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
07/18/2018	2205.00	Issue	DEER PARK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
07/18/2018	432.48	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
07/18/2018	1270842.86	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
07/18/2018	1050.00	Issue	EDUCATOR'S DEPOT INC	School Administration	General Supplies & Materials
07/18/2018	2685.00	Issue	FAN CLOTH PRODUCTS, LLC	Co-Curricular/Extracurricular	Items for Sale
07/18/2018	74.34	Issue	FASTENATION, INC	Instruction	General Supplies & Materials
07/18/2018	66532.12	Issue	GATEWAY PRINTING & OFFICE SUPP	General Administration	General Supplies & Materials
07/18/2018	3710.00	Issue	GOVCONNECTION, INC	General Administration	General Supplies & Materials
07/18/2018	477.43	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Rentals & Operating Leases
07/18/2018	26.70	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/18/2018	800.00	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/18/2018	60.36	Issue	HEAVY DUTY BUS PARTS INC	Transportation	Parts - Buses & Vehicles
07/18/2018	1522.51	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
07/18/2018	75.00	Issue	HUMBLE I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
07/18/2018	734.92	Issue	JOHNSTONE SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
07/18/2018	654.99	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
07/18/2018	360.00	Issue	LASSETTER LAFOUR EQUIPMENT	Transportation	Contracted Services - Vehicles
07/18/2018	934.56	Issue	LEARNING A-Z		Software & Site Licenses
07/18/2018	78.22	Issue	LIBERTY DATA PRODUCTS INC	School Administration	General Supplies & Materials
07/18/2018	85000.00	Issue	LOVING GUIDANCE, INC	Instructional Leadership	Consulting Services
07/18/2018	566.31	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
07/18/2018	141966.95	Issue	MDL ENTERPRISE INC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
07/18/2018	29858.91	Issue	M P S	Guidance, Counseling & Evaluat	Books & Reading Materials - Not Controlled by Library
07/18/2018	892.10	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
07/18/2018	30.02	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
07/18/2018	2462.56	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
07/18/2018	2409.73	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
07/18/2018	810.00	Issue	OTICON MEDICAL LLC	Instruction	General Supplies & Materials



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07/18/2018	2913.08	Issue	PACIFIC NORTHWEST PUBLISHING	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
07/18/2018	238.00	Issue	PASADENA ROTARY CLUB	General Administration	Membership Fees & Dues
07/18/2018	690.00	Issue	PASADENA SOUTH ROTARY		Membership Fees & Dues
07/18/2018	1892.77	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Contracted Services - Track & CC
07/18/2018	517.53	Issue	PS LIGHTWAVE INC	Facilities Maintenance & Opera	Telephone Service
07/18/2018	148.11	Issue	READYREFRESH	Data Processing Services	Misc. Contracted Services
07/18/2018	237.00	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Janitorial Supplies
07/18/2018	249.00	Issue	ROMEO MUSIC	Instruction	General Supplies - Choir
07/18/2018	2827.80	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
07/18/2018	999.00	Issue	SCHED.ORG		Software & Site Licenses
07/18/2018	1521.45	Issue	SHADES OF TEXAS		Supplies - Grounds
07/18/2018	775.57	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
07/18/2018	3192.74	Issue	SIX FLAGS FIESTA TEXAS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
07/18/2018	4620.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
07/18/2018	73.40	Issue	SPOK INC	Facilities Maintenance & Opera	Telephone Service
07/18/2018	270.00	Issue	STARFALL EDUCATION	Instruction	Software & Site Licenses
07/18/2018	66.19	Issue	STEEL SUPPLY LP	Facilities Maintenance & Opera	Supplies - Buildings
07/18/2018	4673.85	Issue	STEEL SUPPLY LP	Facilities Maintenance & Opera	Supplies - Buildings
07/18/2018	1836.95	Issue	STETSON AND ASSOCIATES INC	Instructional Leadership	Consulting Services
07/18/2018	26969.60	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
07/18/2018	356.40	Issue	FREDERICKSBURG EDUC INITIATIVE	Instruction	General Supplies & Materials
07/18/2018	2456.06	Issue	TEJAS MATERIALS	Facilities Maintenance & Opera	Supplies - Buildings
07/18/2018	1266.49	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
07/18/2018	1658.08	Issue	TRAVELERS	Transportation	Fleet Insurance
07/18/2018	52.33	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
07/18/2018	70.00	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
07/18/2018	1237.88	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
07/18/2018	4440.00	Issue	ABEL GARZA	Instruction	Misc. Contracted Services
07/18/2018	773.95	Issue	ASTRO APPAREL	Facilities Maintenance & Opera	Misc. Contracted Services
07/18/2018	416.02	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
07/18/2018	51344.00	Issue	BASELINE PAVING & CONSTRUCTION	Facilities Acquisition & Const	Buildings - Spark Parks
07/18/2018	432.40	Issue	JOSHUA ANDREW BLANN	Co-Curricular/Extracurricular	General Supplies & Materials
07/18/2018	647.04	Issue	CDW GOVERNMENT LLC	Data Processing Services	Inventory Items
07/18/2018	580.15	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
07/18/2018	6995.00	Issue	CROWD PLEASERS DANCE CAMPS INC	No Function	Due to Student Groups
07/18/2018	75.00	Issue	EICHELBAUM WARDELL HANSEN	Co-Curricular/Extracurricular	Books & Reading Materials - Not Controlled by Library
07/18/2018	9500.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
07/18/2018	4160.00	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Misc. Contracted Services
07/18/2018	1265.00	Issue	GPD GROUP	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
07/18/2018	764.48	Issue	ISRAEL GRINBERG	Facilities Acquisition & Const	Building Construction & Improvements
07/18/2018	900.00	Issue	MEYER INSPECTION SERVICES LLC	Instruction	Misc. Contracted Services
07/18/2018	2465.50	Issue	PEARLAND ALTERNATOR CO	Transportation	Parts - Buses & Vehicles
07/18/2018	98.60	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Travel - PISD Employees Only



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07/18/2018	1393.00	Issue	THE PRINCIPAL CENTER	Instructional Leadership	Travel - PISD Employees Only
07/18/2018	(1104.34)	Void	PV RENTALS, LLC	Instruction	Travel - PISD Employees Only
07/18/2018	23.72	Issue	MCCOY RASCO	Co-Curricular/Extracurricular	Misc. Operating Costs
07/18/2018	12899.33	Issue	RICOH USA, INC	Instruction	General Supplies & Materials
07/18/2018	2702.50	Issue	ROGERS, MORRIS & GROVER, LLP	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
07/18/2018	13520.00	Issue	RUN OFF MANAGEMENT GROUP, INC	Facilities Maintenance & Opera	Professional Services
07/18/2018	26000.00	Issue	SALAS O'BRIEN LLC	Facilities Acquisition & Const	Buildings - Facility Assessment (Phase 1)
07/18/2018	4490.00	Issue	SAN LUIS RESORT	No Function	Due to Student Groups
07/18/2018	2632.80	Issue	STARR GLOBAL LEARNING NETWORK		Books & Reading Materials - Not Controlled by Library
07/18/2018	3472.18	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
07/18/2018	168.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
07/18/2018	26000.00	Issue	WEAVER AND TIDWELL LLP	General Administration	Audit Services
07/18/2018	242.84	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
07/18/2018	373.13	Issue	GLAZIER FOODS SERVICE	Food Services	Food
07/18/2018	480.35	Issue	SOUTHERN ICE CREAM CORPORATION	Food Services	Food
07/18/2018	5961.53	Issue	STATE COMPTROLLER	No Function	Sales Tax Rate 8.25%-City of Pasadena
07/19/2018	126.00	Issue	BROTHERS PRODUCE INC	Food Services	Food
07/19/2018	3351.36	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
07/19/2018	1968.80	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
07/19/2018	245.75	Issue	BUFFALO SPECIALTIES, INC	Instruction	General Supplies & Materials
07/19/2018	40.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
07/19/2018	430.00	Issue	IMAGENET CONSULTING LLC	Instruction	Misc. Rentals & Operating Leases
07/19/2018	586.50	Issue	ICHI-BAN TROPHY & ENGRAVING	School Administration	Awards
07/19/2018	264.10	Issue	KROGER TEXAS LP	General Administration	Misc. Operating Costs
07/19/2018	49573.99	Issue	SONOVA USA INC	Instruction	General Supplies & Materials
07/19/2018	137.97	Issue	APRIL P BARKER	Instruction	Travel - PISD Employees Only
07/19/2018	189.00	Issue	KATHERINE J BENNETT	Transportation	Travel - PISD Employees Only
07/19/2018	157.77	Issue	SAMUEL P BISHOP	Instruction	Travel - PISD Employees Only
07/19/2018	279.00	Issue	FREDERIC S BURFORD	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/19/2018	57.32	Issue	MARK A CHAPA	Co-Curricular/Extracurricular	General Supplies & Materials
07/19/2018	83.04	Issue	JACQUELYN W CRAWFORD	No Function	Due to Student Groups
07/19/2018	189.00	Issue	ESMERALDA M DAVILA	Transportation	Travel - PISD Employees Only
07/19/2018	208.92	Issue	AMY N DUGAT	Instruction	General Supplies & Materials
07/19/2018	199.54	Issue	TINA D DVORAK	Instruction	General Supplies & Materials
07/19/2018	11.82	Issue	EVELIN GUTIERREZ	Facilities Maintenance & Opera	Janitorial Supplies
07/19/2018	373.98	Issue	JIM B JACOBS	Transportation	Travel - PISD Employees Only
07/19/2018	169.33	Issue	MARISSA LOPEZ	Instruction	Travel - PISD Employees Only
07/19/2018	187.75	Issue	MELISSA M MESSENGER	School Administration	Travel - PISD Employees Only
07/19/2018	20.20	Issue	REBECCA M MONTEMAYOR	Instruction	Office Supplies
07/19/2018	126.53	Issue	GEEMA E MOORE	No Function	Due to Student Groups
07/19/2018	229.00	Issue	STEVEN R MULLINS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/19/2018	27.49	Issue	CHRISTOPHER A PUENTE		Books & Reading Materials - Not Controlled by Library
07/19/2018	141.09	Issue	LESLIE RUSTIN	School Administration	Travel - PISD Employees Only



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07/19/2018	581.13	Issue	JANET K SHARPLEY	Instruction	General Supplies & Materials
07/19/2018	66.00	Issue	KATIE E SKELTON	Instruction	Student Travel & Participation Fees
07/19/2018	184.95	Issue	BRENDA L VARVOUTIS	Co-Curricular/Extracurricular	General Supplies & Materials
07/19/2018	149.54	Issue	BUILDING AND GROUNDS, MISC EXP	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
07/19/2018	16590.00	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	No Function	Due to Student Groups
07/19/2018	37.54	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
07/19/2018	54.34	Issue	BILINGUAL COMMUNICATIONS LLC	Guidance, Counseling & Evaluat	Misc. Contracted Services
07/19/2018	1881.81	Issue	BIO COMPANY INC	Instruction	General Supplies & Materials
07/19/2018	939.24	Issue	BRINK'S INCORPORATED	General Administration	Misc. Contracted Services
07/19/2018	410.56	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
07/19/2018	27024.36	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
07/19/2018	292.50	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements
07/19/2018	132.50	Issue	CHICK-FIL-A	Instructional Leadership	Misc. Operating Costs
07/19/2018	73.00	Issue	CICI'S PIZZA #37	Instruction	Misc. Operating Costs
07/19/2018	85.51	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/19/2018	22677.66	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
07/19/2018	1942.70	Issue	COASTAL DISTRIBUTION	Facilities Maintenance & Opera	Supplies - Buildings
07/19/2018	215.04	Issue	COCA-COLA SOUTHWEST BEVERAGES	School Administration	Misc. Operating Costs
07/19/2018	15.00	Issue	COLLEGE BOARD, THE	Instruction	Testing Materials
07/19/2018	734.52	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
07/19/2018	25.00	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
07/19/2018	799.00	Issue	DEMIDEC RESOURCES	Instruction	General Supplies & Materials
07/19/2018	36936.18	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
07/19/2018	861573.82	Issue	DRYMALLA CONSTRUCTION CO, INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
07/19/2018	9779.65	Issue	E-Z GO TEXTRON	Facilities Acquisition & Const	Vehicles
07/19/2018	22000.00	Issue	ION WAVE TECHNOLOGIES INC	General Administration	Software & Site Licenses
07/19/2018	400.00	Issue	KATY ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
07/19/2018	370.17	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
07/19/2018	47.03	Issue	OTC BRANDS INC	Co-Curricular/Extracurricular	General Supplies & Materials
07/19/2018	41.82	Issue	NCH CORPORATION	Facilities Maintenance & Opera	General Supplies & Materials
07/19/2018	119.00	Issue	PASADENA ROTARY CLUB	General Administration	Membership Fees & Dues
07/19/2018	239.72	Issue	READYREFRESH	General Administration	Misc. Operating Costs
07/19/2018	300.00	Issue	REGION IV EDUCATION SERV CTR	General Administration	Misc. Operating Costs & Fees
07/19/2018	1033.60	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
07/19/2018	151.02	Issue	STEEL SUPPLY LP	Facilities Maintenance & Opera	Supplies - Buildings
07/19/2018	199.75	Issue	SUPER DUPER PUBLICATIONS	Instruction	General Supplies & Materials
07/19/2018	90.00	Issue	TASSP		Membership Fees & Dues
07/19/2018	367.20	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
07/19/2018	(12207.10)	Void	BROWN & ROOT INDUSTRIAL		Building Purchase, Construction or Improvements
07/19/2018	509.85	Issue	CDW GOVERNMENT LLC	Data Processing Services	General Supplies & Materials
07/19/2018	20592.66	Issue	COBB PEDIATRIC SPEECH SERVICES	Instruction	Misc. Contracted Services



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07/19/2018	41865.00	Issue	TERRY WOODWARD ENTERPRISES INC	Food Services	Contracted Maintenance & Repair
07/19/2018	1200.00	Issue	LEWIS D. LITTLE	Instruction	Misc. Contracted Services
07/19/2018	500.00	Issue	LONE STAR COLLEGE SYSTEM	Instruction	General Supplies & Materials
07/19/2018	39597.00	Issue	N A H SPORTS FLOORING, LLC		Misc. Contracted Services
07/19/2018	390.00	Issue	MARI BLAKE-DOMBKOWSKI	Guidance, Counseling & Evaluat	Books & Reading Materials - Not Controlled by Library
07/19/2018	922.44	Issue	PV RENTALS, LLC	Instruction	Travel - PISD Employees Only
07/19/2018	4863.16	Issue	RICOH USA, INC	School Administration	Contracted Maintenance and Repair
07/19/2018	664.32	Issue	ROGERS, MORRIS & GROVER, LLP	General Administration	Legal Services
07/19/2018	5850.00	Issue	SALAS O'BRIEN LLC	Facilities Acquisition & Const	Construction Fees - Facility Assessment (Phase 1)
07/19/2018	100.00	Issue	CASNAR GROUP LLC	General Administration	Misc. Operating Costs & Fees
07/19/2018	36481.58	Issue	UNIVERSAL SERVICE	Function 81	Technology Equipment
07/24/2018	1727.25	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
07/24/2018	1783.25	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
07/24/2018	3199.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/24/2018	156.40	Issue	IMAGENET CONSULTING LLC		Contracted Maintenance and Repair
07/24/2018	4656.49	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	General Supplies & Materials
07/24/2018	299170.75	Issue	HELLAS CONSTRUCTION INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
07/24/2018	800.00	Issue	LUBBOCK CHRISTIAN UNIVERSITY	No Function	Due to Student Groups
07/24/2018	81.42	Issue	DONNA L ALSDORF	Instruction	General Supplies & Materials
07/24/2018	133.52	Issue	SYCREEDA N BRYANT	Instruction	General Supplies & Materials
07/24/2018	132.19	Issue	SUZANNE CABALLERO		Travel - PISD Employees Only
07/24/2018	7.07	Issue	ANGELINA D CARRANZA	Instruction	General Supplies & Materials
07/24/2018	95.00	Issue	RENE G CAUDILLO	Co-Curricular/Extracurricular	General Supplies & Materials
07/24/2018	44.91	Issue	CELENA FARLEY	Instruction	General Supplies & Materials
07/24/2018	57.81	Issue	SABRINA F GONZALEZ-GUERRERO	Co-Curricular/Extracurricular	Misc. Operating Costs
07/24/2018	212.20	Issue	JENNIFER L HARE	Curriculum Development & Instr	Misc. Operating Costs & Fees
07/24/2018	30.00	Issue	KAREN S HICKMAN		Travel - PISD Employees Only
07/24/2018	84.47	Issue	COLTON T HINSON	No Function	Due to Student Groups
07/24/2018	82.82	Issue	ANGELA G KENNEDY	School Administration	Misc. Operating Costs
07/24/2018	353.86	Issue	VIRGINIA L LAY		Travel - PISD Employees Only
07/24/2018	46.66	Issue	SONNY R MILLS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
07/24/2018	18.99	Issue	GEEMA E MOORE	No Function	Due to Student Groups
07/24/2018	124.53	Issue	ELEANOR D PRIEST	Co-Curricular/Extracurricular	Student Travel & Participation Fees
07/24/2018	270.00	Issue	P I S D POLICE OFFICERS ASSOC	No Function	Police Association Dues
07/24/2018	875.00	Issue	T M P A	No Function	TMPA Dues
07/24/2018	19881.78	Issue	T S T A	No Function	PEA - TSTA Dues
07/24/2018	18.26	Issue	TASSP	No Function	TASSP Dues
07/24/2018	1144.62	Issue	T C T A	No Function	TCTA Dues
07/24/2018	4289.44	Issue	TEXAS AFT AMP	No Function	AFT/TFT Dues
07/24/2018	109.00	Issue	TEXAS TOMORROW FUND	No Function	Texas Tommorrow Fund
07/24/2018	164.20	Issue	TIVA	No Function	TIVA Dues
07/24/2018	1380.00	Issue	ABF PRINTING SERVICES INC	Curriculum Development & Instr	Misc. Contracted Services
07/24/2018	97.13	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
07/24/2018	2044.36	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials



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07/24/2018	1118.34	Issue	ANIXTER INC	Food Services	General Supplies & Materials
07/24/2018	141.22	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
07/24/2018	4859.00	Issue	BALFOUR PUBLISHING/YEARBOOKS	Co-Curricular/Extracurricular	Items for Sale
07/24/2018	215.81	Issue	CENTURY ASPHALT LTD	Facilities Maintenance & Opera	Contracted Services - Grounds
07/24/2018	394.00	Issue	CICI'S PIZZA #37	Co-Curricular/Extracurricular	Misc. Operating Costs
07/24/2018	775.47	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
07/24/2018	125.16	Issue	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Office Supplies
07/24/2018	143.10	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
07/24/2018	1488.68	Issue	DOW PIPE & FENCE SUPPLY CO	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
07/24/2018	2470.40	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
07/24/2018	2702.57	Issue	GOVCONNECTION, INC	School Administration	General Supplies & Materials
07/24/2018	1576.00	Issue	TK BOILERS LLC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/24/2018	1142.38	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
07/24/2018	1635.13	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
07/24/2018	597.48	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
07/24/2018	2575.00	Issue	LAB RESOURCES INC	Instruction	General Supplies & Materials
07/24/2018	299.94	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
07/24/2018	15266.67	Issue	LEXIA LEARNING SYSTEMS, INC	No Function	Prepaid Expenses
07/24/2018	1507.83	Issue	LONE STAR PERCUSSION	Co-Curricular/Extracurricular	Instrument Repair/Replacement
07/24/2018	246.04	Issue	LOWE'S HOME CENTERS INC.	Facilities Maintenance & Opera	General Supplies & Materials
07/24/2018	5875.00	Issue	MDL ENTERPRISE INC	Instruction	Inventory Items
07/24/2018	945.23	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
07/24/2018	36.00	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Grounds
07/24/2018	47.95	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
07/24/2018	354.56	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
07/24/2018	682.46	Issue	NASCO	Instruction	General Supplies & Materials
07/24/2018	295.00	Issue	NATIONAL SCHOOL BOARDS ASSN	Instructional Leadership	Membership Fees & Dues
07/24/2018	775.00	Issue	NOVUS WOOD GROUP. LP	Facilities Maintenance & Opera	Supplies - Grounds
07/24/2018	1101.03	Issue	NWN CORPORATION	Data Processing Services	General Supplies & Materials
07/24/2018	328.20	Issue	OFFICE DEPOT	Instruction	General Supplies & Materials
07/24/2018	220.32	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
07/24/2018	1321.00	Issue	U S A D	Co-Curricular/Extracurricular	General Supplies - Academic Competition
07/24/2018	2860.80	Issue	ULINE INC	Facilities Maintenance & Opera	Supplies - Buildings
07/24/2018	1045.74	Issue	UNITED REFRIGERATION INC	No Function	Accrued Expenditures/Expenses
07/24/2018	75.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	Guidance, Counseling & Evaluat	Testing Materials
07/24/2018	10.68	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
07/24/2018	1443.84	Issue	VERIZON WIRELESS	Security & Monitoring Services	General Supplies & Materials
07/24/2018	878.33	Issue	W W GRAINGER INC	Security & Monitoring Services	Supplies - Buildings
07/24/2018	349546.60	Issue	BROWN & ROOT INDUSTRIAL		Building Purchase, Construction or Improvements
07/24/2018	4110.73	Issue	HEATHER PESHAK GEORGE	Instructional Leadership	Consulting Services
07/24/2018	89289.83	Issue	H2U WELLNESS CENTERS LLC	General Administration	Professional Services
07/24/2018	1920.00	Issue	CHRIS CORTEZ	Instruction	Misc. Contracted Services
07/24/2018	105.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replacement



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07/24/2018	8065.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
07/24/2018	171.56	Issue	RICOH USA INC	Security & Monitoring Services	Contracted Maintenance and Repair
07/24/2018	2595.45	Issue	RICOH USA, INC	Instruction	Contracted Maintenance and Repair
07/24/2018	398.23	Issue	AARON'S INC	No Function	AP - Delinquent Taxes
07/24/2018	373.29	Issue	ADKINS JUNE	No Function	Taxes, Prior Years
07/24/2018	222.00	Issue	BADELL, ROSALINDA	No Function	Taxes, Current Year Levy
07/24/2018	699.37	Issue	CALHOUN ERICA	No Function	Taxes, Current Year Levy
07/24/2018	424.50	Issue	CASTILLO JOHNNY & ELIA	No Function	Taxes, Current Year Levy
07/24/2018	778.43	Issue	CHAVARRIA, JOSE L	No Function	Taxes, Prior Years
07/24/2018	15912.74	Issue	CRENSHAW RETAIL PARTNERS LLC	No Function	Taxes, Current Year Levy
07/24/2018	14496.91	Issue	DTG OPERATIONS INC	No Function	Taxes, Current Year Levy
07/24/2018	600.00	Issue	GONZALEZ JOSE & EMMA	No Function	AP - Delinquent Taxes
07/24/2018	74.67	Issue	GUEVARA JUAN & MARIA	No Function	AP - Delinquent Taxes
07/24/2018	3435.71	Issue	HAHN PATRICIA ANN	No Function	Taxes, Prior Years
07/24/2018	21699.60	Issue	HCRI TEXAS PROPERTIES LTD	No Function	Taxes, Current Year Levy
07/24/2018	8506.52	Issue	HWC WIRE & CABLE CO	No Function	Taxes, Current Year Levy
07/24/2018	(9250.00)	Void	JAMES D HANNAGAN	No Function	Taxes, Current Year Levy
07/24/2018	211.74	Issue	JPMORGAN CHASE	No Function	AP - Delinquent Taxes
07/24/2018	12039.18	Issue	LA PACITA SHOPPING CENTER LLC	No Function	Taxes, Current Year Levy
07/24/2018	522.14	Issue	NATIONSTAR MORTGAGE LLC	No Function	AP - Delinquent Taxes
07/24/2018	193.32	Issue	NORTH AMERICAN TITLE COMPANY	No Function	AP - Delinquent Taxes
07/24/2018	759.22	Issue	PACHOLDER ASHER	No Function	Taxes, Prior Years
07/24/2018	8120.40	Issue	REFUND ADVISORY CORP	No Function	Taxes, Current Year Levy
07/24/2018	68.05	Issue	ROBERT & DIANE ALBERTY	No Function	Taxes, Prior Years
07/24/2018	503.65	Issue	RODRIGUEZ JESTON	No Function	Taxes, Current Year Levy
07/24/2018	8100.48	Issue	SAM'S EAST INC	No Function	Taxes, Current Year Levy
07/24/2018	984.92	Issue	SIFUENTES RICHARD & OCTAVIANA	No Function	AP - Delinquent Taxes
07/24/2018	100.78	Issue	TEXAS BANK FINANCIAL DBA	No Function	AP - Delinquent Taxes
07/24/2018	77031.44	Issue	THE HERTZ CORPORATION	No Function	Taxes, Current Year Levy
07/24/2018	608.37	Issue	TREVINO ANNA	No Function	Taxes, Current Year Levy
07/24/2018	130.42	Issue	VALERO TITLE	No Function	AP - Delinquent Taxes
07/24/2018	8351.31	Issue	WAL-MART STORES TEXAS LLC MS	No Function	Taxes, Current Year Levy
07/24/2018	463.91	Issue	WELLS FARGO	No Function	AP - Delinquent Taxes
07/26/2018	450.33	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
07/26/2018	14677.50	Issue	BEAED LP	Transportation	Misc. Contracted Services
07/26/2018	2196.70	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
07/26/2018	1653.72	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
07/26/2018	140.50	Issue	ENHANCED LASER PRODUCTS	Co-Curricular/Extracurricular	General Supplies - Swimming
07/26/2018	910.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/26/2018	375.00	Issue	HOUSTON MUSEUM OF NAT SCIENCES	Instruction	Misc. Contracted Services
07/26/2018	3555.72	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
07/26/2018	771.45	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Orchestra
07/26/2018	24676.87	Issue	MUSIC AND ARTS CENTER	Function 81	Furniture & Equipment (Over \$5,000)
07/26/2018	2940.00	Issue	NEWBART PRODUCTS INC	Co-Curricular/Extracurricular	General Supplies & Materials
07/26/2018	2486.10	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants



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07/26/2018	787.60	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
07/26/2018	0.00	Issue	ARMSTRONG REPAIR CENTER INC	Instruction	General Supplies & Materials
07/26/2018	2527.23	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies & Materials
07/26/2018	313.15	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
07/26/2018	1234.00	Issue	MED-EL CORPORATION	Instruction	General Supplies & Materials
07/26/2018	880.90	Issue	NATIONAL AWARDS	No Function	Due to Student Groups
07/26/2018	25.00	Issue	VALLEY EAR NOSE & THROAT	Instruction	Misc. Operating Costs
07/26/2018	19166.40	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	Misc. Contracted Services
07/26/2018	189.00	Issue	MYRA M ANDERSON	Transportation	Travel - PISD Employees Only
07/26/2018	437.25	Issue	CANDICE K ARTHUR		Misc. Operating Costs
07/26/2018	95.15	Issue	DEBRA M BARRETT	Instructional Leadership	General Supplies & Materials
07/26/2018	60.23	Issue	LISA K BARRETT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
07/26/2018	122.37	Issue	TIMOTHY I BROCK	Instruction	General Supplies & Materials
07/26/2018	25.16	Issue	JAMIE L BURT	General Administration	Postage Expenses
07/26/2018	30.00	Issue	ALEXIS F CALVILLO	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/26/2018	32.00	Issue	MARY A CANAS		General Supplies & Materials
07/26/2018	155.68	Issue	JENNIFER L CHAVEZ	School Administration	Misc. Operating Costs
07/26/2018	(60.00)	Void	MARISA CHAVEZ	Food Services	Travel - PISD Employees Only
07/26/2018	200.00	Issue	CHRISTOPHER L COLE	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/26/2018	189.00	Issue	SANDRA D COVER	Transportation	Travel - PISD Employees Only
07/26/2018	96.00	Issue	TANYA E EDWARDS	Food Services	Travel - PISD Employees Only
07/26/2018	25.00	Issue	ROXANNE V FABIANI	Instruction	Misc. Operating Costs
07/26/2018	142.10	Issue	LINDA M FLORES	General Administration	General Supplies & Materials
07/26/2018	78.00	Issue	CRYSTAL M FLOYD	Food Services	Travel - PISD Employees Only
07/26/2018	75.99	Issue	STEVEN K FULLEN	Instructional Leadership	Travel - PISD Employees Only
07/26/2018	8.44	Issue	KRYSTAL GARCIA	Instruction	Travel - PISD Employees Only
07/26/2018	402.08	Issue	AMBER L GARERI		Misc. Operating Costs
07/26/2018	21.87	Issue	BERTHA A GARZA	Food Services	Travel - PISD Employees Only
07/26/2018	82.19	Issue	VANESSA J GARZA	Food Services	Travel - PISD Employees Only
07/26/2018	172.19	Issue	ALISON GIOVIS	Instruction	Travel - PISD Employees Only
07/26/2018	153.00	Issue	DESIREE C GOMEZ	Instruction	Travel - PISD Employees Only
07/26/2018	331.38	Issue	LAURA T GOMEZ	School Administration	Travel - PISD Employees Only
07/26/2018	28.75	Issue	CARMEN G GONZALEZ	Data Processing Services	Travel - PISD Employees Only
07/26/2018	111.97	Issue	GLADYS E GONZALEZ		Misc. Operating Costs
07/26/2018	16.95	Issue	GLORIA E GONZALEZ	Food Services	Travel - PISD Employees Only
07/26/2018	189.00	Issue	TERI A GOODMAN	Transportation	Travel - PISD Employees Only
07/26/2018	275.55	Issue	JASON R GRICE	Security & Monitoring Services	General Supplies & Materials
07/26/2018	68.34	Issue	ALENA J GRINSTEAD		General Supplies & Materials
07/26/2018	95.89	Issue	KATHERINE A GUMP		Travel - PISD Employees Only
07/26/2018	27.79	Issue	MELISSA A GUTIERREZ	Data Processing Services	Travel - PISD Employees Only
07/26/2018	134.45	Issue	TANA L HAASS	General Administration	Misc. Operating Costs
07/26/2018	243.20	Issue	ALYTA T HARRELL	Instructional Leadership	Misc. Operating Costs
07/26/2018	299.26	Issue	REYNA G HERNANDEZ	Food Services	Travel - PISD Employees Only
07/26/2018	52.03	Issue	JODIE T KENNEMER	General Administration	Travel - PISD Employees Only
07/26/2018	16.39	Issue	JASON R KIRKPATRICK	Data Processing Services	Travel - PISD Employees Only
07/26/2018	125.32	Issue	JILL Y LACAMU	Instruction	General Supplies & Materials



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07/26/2018	304.46	Issue	JAE H LEE	School Administration	Travel - PISD Employees Only
07/26/2018	2.44	Issue	RECHARD K LEWIS	Instruction	Travel - PISD Employees Only
07/26/2018	17.84	Issue	KENDRA T LINDSEY	Instruction	Travel - PISD Employees Only
07/26/2018	250.00	Issue	JESSE R LOPEZ	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/26/2018	103.26	Issue	VERONICA LOZANO	Food Services	Travel - PISD Employees Only
07/26/2018	114.88	Issue	AMBER B MACNEISH	Co-Curricular/Extracurricular	General Supplies & Materials
07/26/2018	29.82	Issue	LAURA M MASON	Food Services	Travel - PISD Employees Only
07/26/2018	41.04	Issue	CHRISTOPHER R MONITA	Instruction	Travel - PISD Employees Only
07/26/2018	98.70	Issue	WENDY K MURPHY	Instruction	Travel - PISD Employees Only
07/26/2018	187.01	Issue	ALISE D NEFF		Travel - PISD Employees Only
07/26/2018	39.19	Issue	CINDY L PARMER	General Administration	Travel - PISD Employees Only
07/26/2018	342.30	Issue	RYAN C PEEL	School Administration	Travel - PISD Employees Only
07/26/2018	406.65	Issue	NORMA J PENNY	School Administration	Travel - PISD Employees Only
07/26/2018	46.82	Issue	KELLY S PILLOW	Instruction	Travel - PISD Employees Only
07/26/2018	112.50	Issue	TRACI L POWELL		General Supplies & Materials
07/26/2018	346.00	Issue	VICTOR RAYGOZA	Co-Curricular/Extracurricular	Travel - Art
07/26/2018	176.00	Issue	VANESSA M REYES	Co-Curricular/Extracurricular	Travel - Art
07/26/2018	40.00	Issue	DONNY L REYNOLDS	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/26/2018	197.29	Issue	JEREMY C RICHARDSON	School Administration	Travel - PISD Employees Only
07/26/2018	15.94	Issue	ELDA M RIVAS	Food Services	Travel - PISD Employees Only
07/26/2018	110.07	Issue	LAURA RODRIGUEZ	Food Services	Travel - PISD Employees Only
07/26/2018	39.13	Issue	MARIA N RODRIGUEZ	Instructional Leadership	Travel - PISD Employees Only
07/26/2018	18.79	Issue	MARIO A RODRIQUEZ	Data Processing Services	Travel - PISD Employees Only
07/26/2018	9.25	Issue	SANDRA R SAUCEDA	Instruction	Travel - PISD Employees Only
07/26/2018	56.00	Issue	JANET K SHARPLEY	Instruction	General Supplies & Materials
07/26/2018	43.43	Issue	OLIVIA S DAUGHERTY	General Administration	Travel - PISD Employees Only
07/26/2018	29.20	Issue	ROCIO SOLIS	Data Processing Services	Travel - PISD Employees Only
07/26/2018	5.26	Issue	LEIGH A SORGE	Instruction	Travel - PISD Employees Only
07/26/2018	99.41	Issue	JENNIFER L STEWART	School Administration	General Supplies & Materials
07/26/2018	34.05	Issue	RIKITRA J STEWART	General Administration	Travel - PISD Employees Only
07/26/2018	532.21	Issue	REBECCA A TERRY		Travel - PISD Employees Only
07/26/2018	48.00	Issue	ERIN E THOMPSON	School Administration	Travel - PISD Employees Only
07/26/2018	21.76	Issue	STEPHANIE J VENEGAS	Instruction	Travel - PISD Employees Only
07/26/2018	249.68	Issue	JASON E WARREN	Co-Curricular/Extracurricular	General Supplies & Materials
07/26/2018	1112.42	Issue	APRIL M WEISEDEL	Health Services	Travel - PISD Employees Only
07/26/2018	189.00	Issue	JUDY M WOOD	Transportation	Travel - PISD Employees Only
07/26/2018	374.67	Issue	HOLLY E YOES		Travel - PISD Employees Only
07/26/2018	80.00	Issue	SAM RAYBURN HIGH, MISC EXPENSE	School Administration	General Supplies & Materials
07/26/2018	16.38	Issue	TECHNICAL SERVICES, MISC EXP	Data Processing Services	General Supplies & Materials
07/26/2018	34.95	Issue	A S C D	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
07/26/2018	11949.37	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
07/26/2018	1056.33	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
07/26/2018	719.00	Issue	ALKLEAN INDUSTRIES INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/26/2018	3953.83	Issue	AMAZON.COM LLC		General Supplies & Materials
07/26/2018	242.61	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles



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07/26/2018	3792.00	Issue	APPLE INC	Data Processing Services	General Supplies & Materials
07/26/2018	20935.95	Issue	ARTHUR J GALLAGHER RISK MGMT	Facilities Maintenance & Opera	Property Insurance - Property
07/26/2018	497.76	Issue	ATTAINMENT COMPANY INC	Instruction	General Supplies & Materials
07/26/2018	11517.50	Issue	AUTOMATED LOGIC CONTRACTING	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/26/2018	2695.79	Issue	BARNES & NOBLE INC	School Administration	Books & Reading Materials - Not Controlled by Library
07/26/2018	252.75	Issue	BIO COMPANY INC	Instruction	General Supplies & Materials
07/26/2018	472.71	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
07/26/2018	121.18	Issue	BRINK'S INCORPORATED	Food Services	Misc. Contracted Services
07/26/2018	750.00	Issue	CANON FINANCIAL SERVICES INC	General Administration	Misc. Rentals & Operating Leases
07/26/2018	1925.16	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
07/26/2018	969.26	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/26/2018	717.33	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
07/26/2018	1135.00	Issue	COLLEGE BOARD, THE	Instruction	Testing Materials
07/26/2018	19.38	Issue	COMCAST	Co-Curricular/Extracurricular	General Supplies & Materials
07/26/2018	203.00	Issue	COMPETITIVE CHOICE INC	No Function	Accrued Expenditures/Expenses
07/26/2018	6225.00	Issue	CXTEC	Data Processing Services	Supplies - Buildings
07/26/2018	1093.00	Issue	DAHILL OFFICE TECH CORPORATION	Instructional Leadership	Contracted Maintenance and Repair
07/26/2018	510.00	Issue	DAHILL OFFICE TECH CORPORATION	General Administration	Contracted Maintenance and Repair
07/26/2018	2500.00	Issue	DAVID MCCARTHY VISUAL DESIGN	Instruction	General Supplies - Band
07/26/2018	512.05	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
07/26/2018	12518.40	Issue	EAGLE BRUSH & CHEMICAL INC	No Function	Accrued Expenditures/Expenses
07/26/2018	332.40	Issue	FACILITY SOLUTIONS GROUP INC	No Function	Accrued Expenditures/Expenses
07/26/2018	534.60	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
07/26/2018	100.00	Issue	FORWARD EDGE INC.	General Administration	Professional Services
07/26/2018	648.52	Issue	FUN AND FUNCTION	Instruction	General Supplies & Materials
07/26/2018	1837.50	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	Misc. Contracted Services
07/26/2018	548.10	Issue	GALLS, LLC	Security & Monitoring Services	Misc. Contracted Services
07/26/2018	4234.37	Issue	GATEWAY PRINTING & OFFICE SUPP	General Administration	General Supplies & Materials
07/26/2018	405.33	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/26/2018	3034.05	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
07/26/2018	936.30	Issue	GUSTAFSON MANUFACTURING CO INC	Transportation	Parts - Buses & Vehicles
07/26/2018	2339.04	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Operating Costs & Fees
07/26/2018	114.30	Issue	HAWTHORNE EDUCATIONAL SVS, INC	Instruction	General Supplies & Materials
07/26/2018	1154.35	Issue	HERFF JONES INC	No Function	Due to Student Groups
07/26/2018	87.50	Issue	HERFF JONES INC	Instruction	General Supplies & Materials
07/26/2018	701.13	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
07/26/2018	168.00	Issue	HODGES BADGE COMPANY INC	Instruction	Awards
07/26/2018	(3299.32)	Void	HOUSTON CHRONICLE	General Administration	Misc. Operating Costs
07/26/2018	(3299.32)	Void	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	General Supplies & Materials
07/26/2018	650.00	Issue	HOUSTON ASTROS	Co-Curricular/Extracurricular	Misc. Contracted Services
07/26/2018	89.46	Issue	HEARST NEWSPAPER LLC	General Administration	Misc. Operating Costs
07/26/2018	(4887.50)	Void	HOUSTON ISD	Instructional Leadership	Consulting Services
07/26/2018	4887.50	Issue	HOUSTON ISD	Instructional Leadership	Consulting Services



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07/26/2018	721.91	Issue	INGRAM LIBRARY SERVICES INC	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
07/26/2018	5022.10	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
07/26/2018	34.98	Issue	KAPCO	Instructional Resources & Medi	General Supplies & Materials
07/26/2018	589.83	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
07/26/2018	900.00	Issue	LASSETTER LAFOUR EQUIPMENT	Transportation	Contracted Services - Vehicles
07/26/2018	900.00	Issue	LOVING GUIDANCE, INC	Instructional Leadership	General Supplies & Materials
07/26/2018	183.37	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
07/26/2018	38.00	Issue	MDL ENTERPRISE INC	Instructional Resources & Medi	General Supplies & Materials
07/26/2018	27.00	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
07/26/2018	470.80	Issue	MAXWELL MEDALS & AWARDS	Co-Curricular/Extracurricular	Awards
07/26/2018	379.00	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
07/26/2018	1356.30	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
07/26/2018	174.45	Issue	OFFICE DEPOT	General Administration	General Supplies & Materials
07/26/2018	495.00	Issue	PASADENA SOUTH ROTARY	General Administration	Misc. Operating Costs & Fees
07/26/2018	195.00	Issue	PASADENA SOUTH ROTARY	Instructional Leadership	Membership Fees & Dues
07/26/2018	413.94	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Basketball
07/26/2018	767.53	Issue	PINNACLE OFFICE GROUP INC	General Administration	Misc. Rentals & Operating Leases
07/26/2018	1439.90	Issue	PRO-ED INC	Instruction	General Supplies & Materials
07/26/2018	95.81	Issue	READYREFRESH	General Administration	Misc. Operating Costs
07/26/2018	4183.59	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
07/26/2018	115.26	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
07/26/2018	135.66	Issue	SOUTHPAW ENTERPRISES INC	Instruction	General Supplies & Materials
07/26/2018	9301.54	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
07/26/2018	850.18	Issue	TEJAS MATERIALS	Facilities Maintenance & Opera	Supplies - Buildings
07/26/2018	94.46	Issue	TEJAS MATERIALS	Facilities Maintenance & Opera	Supplies - Buildings
07/26/2018	(402.99)	Void	ALENA J GRINSTEAD		Travel - PISD Employees Only
07/26/2018	250.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	Transportation	General Supplies & Materials
07/26/2018	3925.00	Issue	TEXAS DEPT OF LICENSING & REG	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/26/2018	15.57	Issue	TEXAS DEPT OF TRANSPORTATION	Transportation	Misc. Operating Costs & Fees
07/26/2018	5897.04	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
07/26/2018	601.06	Issue	TRANSFINDER CORPORATION	Transportation	Travel - Non-Employees
07/26/2018	330.00	Issue	TROXELL COMMUNICATIONS INC	Instruction	General Supplies & Materials
07/26/2018	250.55	Issue	TURTLE & HUGHES	No Function	Accrued Expenditures/Expenses
07/26/2018	11251.20	Issue	UNIPAK CORPORATION	No Function	Accrued Expenditures/Expenses
07/26/2018	16.50	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
07/26/2018	1582.77	Issue	VESCO BUSINESS PRODUCTS	Security & Monitoring Services	General Supplies & Materials
07/26/2018	4911.10	Issue	VEX ROBOTICS INC	Instruction	General Supplies & Materials
07/26/2018	166.40	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
07/26/2018	4807.00	Issue	WORLD WIDE TIRES	Transportation	Tires & Tubes
07/26/2018	1125.10	Issue	XEROX CORPORATION	Instruction	Contracted Maintenance and Repair
07/26/2018	960.00	Issue	ABEL GARZA	Instruction	Misc. Contracted Services
07/26/2018	400.00	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Misc. Contracted Services
07/26/2018	1530.00	Issue	ALLIANCE FOR MULTICULTURAL	Instruction	Misc. Contracted Services
07/26/2018	450.00	Issue	AMPLIFIED IT LLC	Data Processing Services	Software & Site Licenses



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07/26/2018	72.30	Issue	AYLESCO/COBB AND COMPANY	General Administration	Misc. Contracted Services
07/26/2018	8873.63	Issue	CDW GOVERNMENT LLC	Instruction	Inventory Items
07/26/2018	856.50	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
07/26/2018	900.00	Issue	ROMAN GABRIEL CISNEROS	Co-Curricular/Extracurricular	Contracted Services - Band
07/26/2018	1800.00	Issue	CLEAR MARKETING CONCEPTS LLC	Co-Curricular/Extracurricular	Software & Site Licenses
07/26/2018	8850.00	Issue	CRABTREE INTERPRETING SERVICES	Instruction	Misc. Operating Costs
07/26/2018	2000.16	Issue	ALISA ALLEN	Instruction	Misc. Contracted Services
07/26/2018	2860.00	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Misc. Contracted Services
07/26/2018	1250.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
07/26/2018	194821.20	Issue	GPD GROUP	Function 81	Building Construction & Improvements
07/26/2018	32880.96	Issue	LIQUID ENVIRONMENTAL SOLUTIONS	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/26/2018	87.31	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replacement
07/26/2018	89998.43	Issue	MERIT ROOFING SYSTEMS INC	Facilities Acquisition & Const	Buildings - Bond Fund Projects
07/26/2018	350.00	Issue	MEYER INSPECTION SERVICES LLC	Co-Curricular/Extracurricular	Contracted Maintenance and Repair
07/26/2018	496.80	Issue	MOBILE MODULAR MANAGEMENT CORP	Data Processing Services	Rentals - Portable Buildings
07/26/2018	2200.00	Issue	NO FEAR SPORTS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
07/26/2018	176.00	Issue	KEESLER FAMILY LTD PARTNERSHIP	General Administration	Misc. Rentals & Operating Leases
07/26/2018	916.25	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
07/26/2018	241.00	Issue	RALPH LOZANO	Instruction	General Supplies & Materials
07/26/2018	123.45	Issue	PV RENTALS, LLC	Instruction	Misc. Contracted Services
07/26/2018	511.94	Issue	RICOH AMERICAS CORPORATION	General Administration	Contracted Maintenance and Repair
07/26/2018	150.00	Issue	LISA SACHDEV DOPA	Guidance, Counseling & Evaluat	Professional Services
07/26/2018	1089.71	Issue	UNITED RENTALS	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
07/26/2018	420.00	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies - Band
07/26/2018	3600.00	Issue	VALUE TECHNOLOGIES	Facilities Maintenance & Opera	Professional Services
07/26/2018	375.00	Issue	WERK U OUT	Instruction	Misc. Contracted Services
07/26/2018	14622.92	Issue	WINDSTREAM HOLDINGS INC	Facilities Maintenance & Opera	Telephone Service
07/26/2018	246.05	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
07/31/2018	1378.85	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
07/31/2018	271.50	Issue	BUFFALO SPECIALTIES, INC	Instruction	General Supplies & Materials
07/31/2018	902.98	Issue	J W PEPPER & SON INC	Instruction	General Supplies & Materials
07/31/2018	868.35	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
07/31/2018	825.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Misc. Contracted Services
07/31/2018	1295.44	Issue	GLAZIER FOODS SERVICE	Food Services	Food
07/31/2018	277.26	Issue	BAUDVILLE INC	Instruction	General Supplies & Materials
07/31/2018	869.40	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Volleyball
07/31/2018	32.65	Issue	DELI MANAGEMENT INC	General Administration	Misc. Operating Costs
07/31/2018	427.50	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
07/31/2018	29.55	Issue	KROGER TEXAS LP	Co-Curricular/Extracurricular	Misc. Operating Costs
07/31/2018	4742.00	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
07/31/2018	1543.81	Issue	US GAMES	Co-Curricular/Extracurricular	General Supplies & Materials
07/31/2018	(226.47)	Void	LESLIE E CONSTANT		Travel - PISD Employees Only
07/31/2018	637.43	Issue	KERRY E FLANAGAN		Travel - PISD Employees Only
07/31/2018	585.68	Issue	ERIKA A GARZA		Travel - PISD Employees Only
07/31/2018	402.99	Issue	ALENA J GRINSTEAD		Travel - PISD Employees Only



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07/31/2018	120.27	Issue	JENNIFER GUERRERO	School Administration	General Supplies & Materials
07/31/2018	52.00	Issue	KATELYN A LOGES	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/31/2018	160.22	Issue	MARY D MCCORVEY		Travel - PISD Employees Only
07/31/2018	155.40	Issue	JANET D NUZZIE		General Supplies & Materials
07/31/2018	(178.68)	Void	RHONDA F PARMER	Instructional Leadership	Travel - PISD Employees Only
07/31/2018	80.98	Issue	ROBIN POOL	Health Services	Travel - PISD Employees Only
07/31/2018	52.92	Issue	SARANYA M TAYLOR	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/31/2018	(331.37)	Void	SAMS CLUB	General Administration	General Supplies & Materials
07/31/2018	596.56	Issue	DOBIE HIGH SCHOOL, MISC EXP	Instruction	Misc. Operating Costs
07/31/2018	421.00	Issue	PAM BASSEL	No Function	Bankruptcy
07/31/2018	430.77	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
07/31/2018	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
07/31/2018	298.45	Issue	GENERAL REVENUE CORPORATION	No Function	Student Loan-Percent
07/31/2018	1320.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
07/31/2018	225.00	Issue	IRS - AUSTIN	No Function	Levy
07/31/2018	93.88	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
07/31/2018	154.00	Issue	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
07/31/2018	4164.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
07/31/2018	1203.73	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
07/31/2018	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
07/31/2018	2185.92	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
07/31/2018	3175.64	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
07/31/2018	167.76	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
07/31/2018	100.00	Issue	WASHINGTON STATE SUPPORT REGIS	No Function	Child Support
07/31/2018	6824.05	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
07/31/2018	6098.32	Issue	T G	No Function	Student Loan-Percent
07/31/2018	168.00	Issue	ABF PRINTING SERVICES INC	Instruction	Misc. Contracted Services
07/31/2018	1563.15	Issue	ACCU-TECH CORPORATION	Data Processing Services	General Supplies & Materials
07/31/2018	(4418.50)	Void	AMAZON.COM LLC	Instruction	General Supplies & Materials
07/31/2018	5400.00	Issue	AMERICAN READING COMPANY	Instruction	General Supplies & Materials
07/31/2018	31046.40	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
07/31/2018	9.59	Issue	BARNES & NOBLE INC	Instructional Resources & Medi	Library Books & Reading Materials
07/31/2018	2179.84	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
07/31/2018	48.31	Issue	CANON SOLUTIONS AMERICA INC	General Administration	General Supplies & Materials
07/31/2018	550.00	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
07/31/2018	1685.85	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
07/31/2018	342.50	Issue	DAHILL OFFICE TECH CORPORATION	School Administration	Misc. Rentals & Operating Leases
07/31/2018	167.25	Issue	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Misc. Contracted Services
07/31/2018	292.53	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
07/31/2018	63000.00	Issue	ESPED.COM INC	No Function	Prepaid Expenses
07/31/2018	51.28	Issue	FEDEX	General Administration	General Supplies & Materials
07/31/2018	164.13	Issue	GLASS WHOLESALERS INC	Facilities Maintenance & Opera	Supplies - Buildings
07/31/2018	625.00	Issue	HEAVY DUTY BUS PARTS INC	Transportation	Parts - Buses & Vehicles
07/31/2018	4395.00	Issue	HERFF JONES INC	Co-Curricular/Extracurricular	Misc. Contracted Services



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07/31/2018	3645.00	Issue	HIGHTOWER COMPRESSORS INC	Facilities Maintenance & Opera	Supplies - Buildings
07/31/2018	3190.88	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	General Supplies & Materials
07/31/2018	108.44	Issue	HOUSTON CHRONICLE	General Administration	Misc. Operating Costs
07/31/2018	689.10	Issue	INGRAM LIBRARY SERVICES INC	Instructional Resources & Medi	Library Books & Reading Materials
07/31/2018	2824.90	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
07/31/2018	460.00	Issue	W L LASHLEY & ASSOCIATES INC	Facilities Maintenance & Opera	Supplies - Buildings
07/31/2018	2669.19	Issue	LOWE'S HOME CENTERS INC.	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
07/31/2018	649.77	Issue	MDL ENTERPRISE INC		General Supplies & Materials
07/31/2018	422.00	Issue	MARIMON BUSINESS SYSTEMS LLC	Instruction	Contracted Maintenance and Repair
07/31/2018	39.95	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
07/31/2018	886.78	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
07/31/2018	31.33	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
07/31/2018	887.80	Issue	PROGRESSIVE COMMERCIAL AQUATIC	Co-Curricular/Extracurricular	Misc. Contracted Services
07/31/2018	5179.34	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
07/31/2018	409.54	Issue	READYREFRESH	General Administration	General Supplies & Materials
07/31/2018	6934.13	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Contracted Services - Vehicles
07/31/2018	6988.13	Issue	SADDLEBACK EDUCATIONAL INC		Books & Reading Materials - Not Controlled by Library
07/31/2018	34.95	Issue	SOLUTION TREE, LLC		Books & Reading Materials - Not Controlled by Library
07/31/2018	1890.50	Issue	STUDENTTREASURES	Instruction	General Supplies & Materials
07/31/2018	139.84	Issue	SWICEGOOD MUSIC COMPANY	Instruction	General Supplies - Band
07/31/2018	295.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	General Administration	Professional Services
07/31/2018	3395.00	Issue	VERTIMAX LLC	Co-Curricular/Extracurricular	Inventory Items
07/31/2018	5087.81	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
07/31/2018	2700.00	Issue	WALLACE PACKAGING, LLC	No Function	Accrued Expenditures/Expenses
07/31/2018	2615.25	Issue	CDW GOVERNMENT LLC	Data Processing Services	General Supplies & Materials
07/31/2018	2398.38	Issue	DUNBAR ARMORED, INC	General Administration	Misc. Contracted Services
07/31/2018	4500.00	Issue	EMERGENCY CONSULTANTS INC	Instruction	Professional Services
07/31/2018	555.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
07/31/2018	568.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
07/31/2018	450.00	Issue	RICK'S LONE STAR MUFFLER	Transportation	Contracted Services - Vehicles
07/31/2018	30456.49	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
07/31/2018	66.84	Issue	SIEMENS INDUSTRY INC	Facilities Maintenance & Opera	Supplies - Buildings
07/31/2018	15000.00	Issue	ST JAMES EVANGELICAL LUTHERAN	Instruction	Misc. Contracted Services
07/31/2018	6780.99	Issue	TEXAS GENERAL LAND OFFICE	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
07/31/2018	122.50	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies - Band
07/31/2018	361.14	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
08/02/2018	439.89	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	Supplies - Buildings
08/02/2018	981.22	Issue	SCHOLASTIC INC	Instruction	General Supplies & Materials
08/02/2018	166.50	Issue	SCHOOL SPECIALTY INC		General Supplies & Materials
08/02/2018	132.90	Issue	ARMSTRONG REPAIR CENTER INC	Instruction	General Supplies & Materials
08/02/2018	3670.67	Issue	INNOVATIVE LEARNING CONCEPTS	Instruction	General Supplies & Materials
08/02/2018	22256.00	Issue	M & D SUPPLY INCORPORATED	Transportation	Furniture & Equipment (Over \$5,000)
08/02/2018	3617.00	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees



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08/02/2018	(2078.00)	Void	ABF PRINTING SERVICES INC	Instruction	Misc. Contracted Services
08/02/2018	182.84	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
08/02/2018	5813.21	Issue	ALTEC INDUSTRIES INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/02/2018	(5359.55)	Void	AMAZON.COM LLC	Instruction	General Supplies & Materials
08/02/2018	3650.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
08/02/2018	106274.66	Issue	BANK OF AMERICA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/02/2018	581.03	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
08/02/2018	351.00	Issue	THE DBQ COMPANY		Books & Reading Materials - Not Controlled by Library
08/02/2018	22887.00	Issue	EBCO PUBLISHING	Instructional Resources & Medi	Software & Site Licenses
08/02/2018	3808.00	Issue	ENCYCLOPAEDIA BRITANICA INC	Instructional Resources & Medi	Software & Site Licenses
08/02/2018	1628.88	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
08/02/2018	1633.55	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
08/02/2018	486785.00	Issue	GOOSE CREEK C I S D		Payments to Fiscal Agents of Shared Services Arrangements
08/02/2018	105.37	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Buildings
08/02/2018	1008.75	Issue	NATIONAL FFA ORGANIZATION	Instruction	General Supplies & Materials
08/02/2018	280.00	Issue	NEUHAUS EDUCATION CENTER		Books & Reading Materials - Not Controlled by Library
08/02/2018	81.28	Issue	PITNEY BOWES INC	School Administration	Postage Expenses
08/02/2018	91.10	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
08/02/2018	1790.10	Issue	REGION IV EDUCATION SERV CTR		Testing Materials
08/02/2018	480.60	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
08/02/2018	273.67	Issue	SOCIAL THINKING	Instruction	Books & Reading Materials - Not Controlled by Library
08/02/2018	14.83	Issue	SPARKLETT'S AND SIERRA SPRINGS	General Administration	Misc. Contracted Services
08/02/2018	1300.00	Issue	TEXAS ACADEMIC DECATHLON	Co-Curricular/Extracurricular	Student Travel - Academic Competition
08/02/2018	449.50	Issue	ACE T-SHIRTS	No Function	Due to Student Groups
08/02/2018	3476.62	Issue	CDW GOVERNMENT LLC		Software & Site Licenses
08/02/2018	550.00	Issue	LONE STAR PARTIES, LLC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
08/02/2018	17500.00	Issue	NATIONAL PRECISIONAIRE, LLC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
08/02/2018	729.45	Issue	UNITED RENTALS	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
08/02/2018	275.24	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
08/02/2018	4966.15	Issue	GLAZIER FOODS SERVICE	Food Services	Food
08/02/2018	5337.03	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
08/02/2018	2064.70	Issue	CATCH GLOBAL FOUNDATION	Instruction	Misc. Contracted Services
08/02/2018	7859.98	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
08/02/2018	1111.93	Issue	KENNY FERNANDEZ	General Administration	Misc. Operating Costs
08/02/2018	74.54	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
08/02/2018	1004.65	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
08/02/2018	33.45	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
08/02/2018	23.77	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
08/02/2018	4640.76	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
08/02/2018	19322.81	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation



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08/02/2018	38827.86	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
08/02/2018	30.83	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
08/02/2018	97.50	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
08/02/2018	1039.44	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
08/08/2018	3739.78	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
08/08/2018	2649.90	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
08/08/2018	902.50	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
08/08/2018	1410.00	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
08/08/2018	125.61	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
08/08/2018	492.90	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
08/08/2018	1192.52	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
08/08/2018	1691.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
08/08/2018	7604.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/08/2018	234.60	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
08/08/2018	784.07	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
08/08/2018	1505.91	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
08/08/2018	3589.00	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
08/08/2018	1190.20	Issue	SEBCO BOOKS	No Function	Lost Library Books
08/08/2018	2427.30	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
08/08/2018	275.00	Issue	AWESOME EVENTS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
08/08/2018	367.50	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
08/08/2018	1997.14	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies & Materials
08/08/2018	132.50	Issue	GSGC INC	Instruction	Misc. Operating Costs
08/08/2018	336.50	Issue	COKER SERVICE OF HOUSTON INC	Food Services	Contracted Maintenance and Repair
08/08/2018	77.00	Issue	DELI MANAGEMENT INC	Health Services	Misc. Operating Costs
08/08/2018	(1148.25)	Void	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
08/08/2018	2916.80	Issue	HANDWRITING WITHOUT TEARS	Instruction	General Supplies & Materials
08/08/2018	1072.29	Issue	HERC RENTALS INC	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
08/08/2018	275.00	Issue	KNAPP CHEVROLET INC	Transportation	Parts - Buses & Vehicles
08/08/2018	1294.43	Issue	KROGER TEXAS LP	Data Processing Services	General Supplies & Materials
08/08/2018	(6.00)	Void	N A E S P	Instruction	Awards
08/08/2018	267.00	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies - Football
08/08/2018	993.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
08/08/2018	3773.55	Issue	REFINITIV US ORGANIZATION LLC	General Administration	Contracted Maintenance and Repair
08/08/2018	266.81	Issue	MARIA L AGUILAR	Food Services	Travel - PISD Employees Only
08/08/2018	25.14	Issue	CRISTINA TORRES	Instructional Leadership	Travel - PISD Employees Only
08/08/2018	198.00	Issue	CYNTHIA A ALLEN	Instruction	Student Travel & Participation Fees
08/08/2018	25.29	Issue	DONNA L ALSDORF	School Administration	Travel - PISD Employees Only
08/08/2018	326.82	Issue	SUSANA ARMENDARIZ	Instructional Leadership	Travel - PISD Employees Only
08/08/2018	192.00	Issue	ANGELA M BAKER	Instruction	Travel - PISD Employees Only
08/08/2018	47.50	Issue	ANDREW G BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/08/2018	99.74	Issue	BRITTANY N BATES		Travel - PISD Employees Only
08/08/2018	187.67	Issue	ANDREA BEARD	Instruction	Travel - PISD Employees Only
08/08/2018	99.00	Issue	COURTNEY E BELCIK	School Administration	Travel - PISD Employees Only



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08/08/2018	324.30	Issue	RHONDA L BELL	School Administration	Travel - PISD Employees Only
08/08/2018	87.20	Issue	DIAMANTINA C BILLINGTON	Instructional Leadership	Travel - PISD Employees Only
08/08/2018	1503.36	Issue	JENNIFER A BOUSHLEY	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
08/08/2018	63.93	Issue	DONNA M BRANCH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/08/2018	559.31	Issue	JAMIE L BURT	General Administration	Travel - PISD Employees Only
08/08/2018	200.00	Issue	WILLIAM R CAMPBELL	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/08/2018	88.21	Issue	ANA E CANO	Instruction	Travel - PISD Employees Only
08/08/2018	99.35	Issue	SONDRA E CANO		Books & Reading Materials - Not Controlled by Library
08/08/2018	297.57	Issue	ANGELINA D CARRANZA	School Administration	Travel - PISD Employees Only
08/08/2018	499.42	Issue	NANCY K CARRANZA	Instructional Leadership	Travel - PISD Employees Only
08/08/2018	54.66	Issue	MARIA G CASAS	Instructional Leadership	Travel - PISD Employees Only
08/08/2018	192.89	Issue	JENNIFER L CHAVEZ	School Administration	Misc. Operating Costs
08/08/2018	(28.78)	Void	WHITNEY COACHMAN	General Administration	Travel - PISD Employees Only
08/08/2018	366.56	Issue	SHELBY N COLLIER		Travel - PISD Employees Only
08/08/2018	175.39	Issue	ALLIE V CRENSHAW	Instruction	Travel - PISD Employees Only
08/08/2018	301.54	Issue	ROBERT B DAVIS	General Administration	Travel - PISD Employees Only
08/08/2018	45.55	Issue	TIFFANY L DAVIS	Instructional Leadership	Travel - PISD Employees Only
08/08/2018	59.50	Issue	ARTURO DEL BARRIO	General Administration	Misc. Operating Costs
08/08/2018	160.08	Issue	JUAN M DELACRUZ	Instructional Leadership	Travel - PISD Employees Only
08/08/2018	13.49	Issue	ALICIA K DELEON	General Administration	General Supplies & Materials
08/08/2018	99.00	Issue	JANICE E DIDIER	School Administration	Travel - PISD Employees Only
08/08/2018	348.82	Issue	MARIA C DOMINGUEZ	General Administration	Travel - PISD Employees Only
08/08/2018	57.00	Issue	LINCY V DUE		Travel - PISD Employees Only
08/08/2018	190.42	Issue	RANDALL DUGAS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/08/2018	408.00	Issue	TINA D DVORAK	Instruction	Travel - PISD Employees Only
08/08/2018	366.25	Issue	NATHALI FERNANDEZ	Instruction	Travel - PISD Employees Only
08/08/2018	75.00	Issue	KERRY E FLANAGAN		Misc. Operating Costs
08/08/2018	367.38	Issue	CELENA FARLEY	School Administration	Travel - PISD Employees Only
08/08/2018	132.67	Issue	LINDA Z FLORES	Instruction	General Supplies & Materials
08/08/2018	204.74	Issue	JIM L FORREST		Travel - PISD Employees Only
08/08/2018	68.19	Issue	JESSICA L FRINSCO		Travel - PISD Employees Only
08/08/2018	388.01	Issue	JOHNNY W FUSILIER	School Administration	Travel - PISD Employees Only
08/08/2018	175.38	Issue	JEFFERY L GANSKE	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/08/2018	36.36	Issue	JENNIFER M GARZA	Instruction	Travel - PISD Employees Only
08/08/2018	192.90	Issue	RAFAEL GARZA	Instruction	Travel - PISD Employees Only
08/08/2018	304.50	Issue	DIANA GOMEZ		General Supplies & Materials
08/08/2018	695.53	Issue	ENEMENCIO GOMEZ		Travel - PISD Employees Only
08/08/2018	339.30	Issue	TRACI A GOODWIN		Travel - PISD Employees Only
08/08/2018	57.13	Issue	LORI A GRANDE	General Administration	Travel - PISD Employees Only
08/08/2018	84.26	Issue	ALENA J GRINSTEAD		Travel - PISD Employees Only
08/08/2018	33.38	Issue	CYNTHIA G JOHNSON	General Administration	Travel - PISD Employees Only
08/08/2018	145.49	Issue	SANDY A HALE	Instruction	Travel - PISD Employees Only
08/08/2018	105.89	Issue	RAYMONA A HAROLD	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
08/08/2018	391.79	Issue	ANDRES HERNANDEZ	Instruction	Travel - PISD Employees Only
08/08/2018	133.00	Issue	LIUNKA T HOLMES	Food Services	Travel - PISD Employees Only



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08/08/2018	864.61	Issue	JESSICA M JANOTA		Travel - PISD Employees Only
08/08/2018	146.58	Issue	RUPERTO E JASO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/08/2018	65.38	Issue	JOAN S JORDAN	Instructional Leadership	General Supplies & Materials
08/08/2018	24.20	Issue	KAREN A JORDAN		Travel - PISD Employees Only
08/08/2018	53.97	Issue	MICHAEL W KAEMMER		Travel - PISD Employees Only
08/08/2018	(18.45)	Void	DARLA S KELLY	Co-Curricular/Extracurricular	General Supplies - Swimming
08/08/2018	45.78	Issue	JILL S KENNARD		Travel - PISD Employees Only
08/08/2018	274.27	Issue	ANGELA G KENNEDY	School Administration	Misc. Operating Costs
08/08/2018	99.00	Issue	MICHAEL D LATOUCHE	School Administration	Travel - PISD Employees Only
08/08/2018	150.00	Issue	JESSE R LOPEZ		Misc. Operating Costs & Fees
08/08/2018	27.00	Issue	MARIA D TORRES	Instruction	General Supplies & Materials
08/08/2018	252.10	Issue	ERNESTINA O MARTINEZ	Instruction	Travel - PISD Employees Only
08/08/2018	241.47	Issue	LAURA M MASON	Food Services	Travel - PISD Employees Only
08/08/2018	54.00	Issue	TROY A MCCARLEY	General Administration	Travel - PISD Employees Only
08/08/2018	372.00	Issue	JOHNNA E MIKOLAJCHAK	Instruction	Travel - PISD Employees Only
08/08/2018	411.00	Issue	TIMOTHY J MIKOLAJCHAK	Instruction	Travel - PISD Employees Only
08/08/2018	40.98	Issue	MARIA M MIRANDA	Instructional Leadership	Travel - PISD Employees Only
08/08/2018	15.43	Issue	CHRISTINA A NELSON	Instruction	Travel - PISD Employees Only
08/08/2018	153.00	Issue	MISTY M NOWICKI	Instruction	Travel - PISD Employees Only
08/08/2018	95.30	Issue	ALLISON B OBRIEN		Books & Reading Materials - Not Controlled by Library
08/08/2018	192.00	Issue	ORLANDO A OLIVER	Instruction	Travel - PISD Employees Only
08/08/2018	228.38	Issue	WARREN KEITH PALMER JR.	General Administration	Travel - PISD Employees Only
08/08/2018	57.00	Issue	RHONDA F PARMER	Instructional Leadership	Misc. Operating Costs
08/08/2018	75.85	Issue	JOHN M PISCACEK	General Administration	Travel - PISD Employees Only
08/08/2018	37.68	Issue	DEMETRIA D PITTS	School Administration	Misc. Operating Costs
08/08/2018	99.00	Issue	DEBRA J PURDY	School Administration	Travel - PISD Employees Only
08/08/2018	86.34	Issue	JOSUE QUIRINO	Data Processing Services	Travel - PISD Employees Only
08/08/2018	325.93	Issue	ALMA N QUIROGA	School Administration	Travel - PISD Employees Only
08/08/2018	(16.95)	Void	NORMA RETA	School Administration	Travel - PISD Employees Only
08/08/2018	15.00	Issue	FRANK R REYES	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
08/08/2018	57.00	Issue	ETHAN L RIECK		Travel - PISD Employees Only
08/08/2018	299.21	Issue	KIMBERLY L RODRIGUEZ	School Administration	Travel - PISD Employees Only
08/08/2018	84.00	Issue	KARMEN R SANDERS		Travel - PISD Employees Only
08/08/2018	266.21	Issue	PATRICIA SERMAS		Travel - PISD Employees Only
08/08/2018	35.28	Issue	ROBERT N SMITH	General Administration	Travel - PISD Employees Only
08/08/2018	75.00	Issue	DENA R SMITH-MAYFIELD	School Administration	Travel - PISD Employees Only
08/08/2018	192.00	Issue	DEANNAH L STINSON REESE	Instruction	Travel - PISD Employees Only
08/08/2018	36.30	Issue	SANDRA J THOMAS	Instructional Leadership	Travel - PISD Employees Only
08/08/2018	75.00	Issue	SHAKIRAH A THOMAS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/08/2018	20.00	Issue	RANDY H THURSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
08/08/2018	329.91	Issue	SHANE TOUT		Travel - PISD Employees Only
08/08/2018	101.84	Issue	JODI R VASQUEZ	Instruction	Travel - PISD Employees Only
08/08/2018	342.84	Issue	FLORINDA J VILLANUEVA	Instruction	Travel - PISD Employees Only
08/08/2018	189.00	Issue	SILVIA VILLARREAL	Transportation	Travel - PISD Employees Only
08/08/2018	392.06	Issue	ANDREA M WENKE	School Administration	Travel - PISD Employees Only



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08/08/2018	100.93	Issue	ALYSSA M WENNEKER		Travel - PISD Employees Only
08/08/2018	403.40	Issue	AMY R WHALEN	Instructional Resources & Medi	Travel - PISD Employees Only
08/08/2018	104.37	Issue	JADE M WISE	General Administration	Travel - PISD Employees Only
08/08/2018	55.99	Issue	HILLARY J WOEST		Travel - PISD Employees Only
08/08/2018	(300.30)	Void	ALAINA REYES	Instruction	Travel - PISD Employees Only
08/08/2018	317.53	Issue	FINE ARTS, MISC EXPENSE	Co-Curricular/Extracurricular	Student Travel - Art
08/08/2018	750.00	Issue	YAZMIN CRUZ	School Administration	General Supplies & Materials
08/08/2018	291.22	Issue	A S C D	Instruction	Books & Reading Materials - Not Controlled by Library
08/08/2018	491.02	Issue	ACCO BRANDS USA LLC	Security & Monitoring Services	Contracted Maintenance and Repair
08/08/2018	26480.25	Issue	ACE MART RESTAURANT SUPPLY CO	Instruction	Misc. Operating Costs
08/08/2018	885.00	Issue	ADVANCED BIONICS LLC	Instruction	General Supplies & Materials
08/08/2018	11722.52	Issue	AMAZON.COM LLC	Instruction	Books & Reading Materials - Not Controlled by Library
08/08/2018	168.00	Issue	ANTONIO'S PIZZA AND MORE INC	Health Services	Misc. Operating Costs
08/08/2018	5557.65	Issue	ARTHUR J GALLAGHER RISK MGMT	Facilities Maintenance & Opera	Property Insurance - Property
08/08/2018	884.00	Issue	AUTOMATED LOGIC CONTRACTING	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/08/2018	6021.67	Issue	BAJ'S COACHING INC	Function 81	Building Construction & Improvements
08/08/2018	3670.12	Issue	BALFOUR PUBLISHING/YEARBOOKS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/08/2018	95.00	Issue	BAR ASSOCIATION OF THE FIFTH	General Administration	Membership Fees & Dues
08/08/2018	13362.35	Issue	BARNES & NOBLE COLLEGE	Instruction	Textbooks
08/08/2018	1079.10	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
08/08/2018	1468.00	Issue	BEARCOM	School Administration	General Supplies & Materials
08/08/2018	102732.00	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
08/08/2018	4952.13	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
08/08/2018	1189.50	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements
08/08/2018	543.92	Issue	CITY OF HOUSTON	Food Services	Misc. Operating Costs & Fees
08/08/2018	10854.53	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
08/08/2018	826.50	Issue	COASTAL PUBLISHING GROUP INC	Instruction	Misc. Contracted Services
08/08/2018	492.00	Issue	COCA-COLA SOUTHWEST BEVERAGES		Misc. Operating Costs
08/08/2018	90.34	Issue	COMCAST	General Administration	Misc. Operating Costs
08/08/2018	423.36	Issue	CURRICULUM ASSOCIATES, LLC	Instruction	General Supplies & Materials
08/08/2018	9537.56	Issue	D L T SOLUTIONS LLC	Data Processing Services	Software & Site Licenses
08/08/2018	1625.00	Issue	DAKTRONICS INC	Co-Curricular/Extracurricular	General Supplies & Materials
08/08/2018	3514.45	Issue	DATAVOX INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
08/08/2018	556.09	Issue	DEER PARK LUMBER CO INC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
08/08/2018	1903.11	Issue	DEMCO, INC	Health Services	General Supplies & Materials
08/08/2018	2054.00	Issue	DEMIDEC RESOURCES	Co-Curricular/Extracurricular	General Supplies - Academic Competition
08/08/2018	913236.41	Issue	DRYMALLA CONSTRUCTION CO, INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
08/08/2018	7650.00	Issue	EDUCATION PLUS	Instruction	Library Books & Media- State Distributions
08/08/2018	4965.00	Issue	EKON-O-PAC LLC	Food Services	General Supplies & Materials
08/08/2018	3375.28	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
08/08/2018	65.00	Issue	FLOWERS FOR YOU		Misc. Operating Costs



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08/08/2018	10350.00	Issue	FRANKLIN COVEY	Instruction	Software & Site Licenses
08/08/2018	203.51	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
08/08/2018	11337.26	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Operating Costs
08/08/2018	789.25	Issue	HEINEMANN		Books & Reading Materials - Not Controlled by Library
08/08/2018	100.00	Issue	HERFF JONES INC	General Administration	General Supplies & Materials
08/08/2018	3418.00	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
08/08/2018	38.00	Issue	I W S GAS & SUPPLY	Instruction	General Supplies & Materials
08/08/2018	3505.39	Issue	IDENTISYS INC	Security & Monitoring Services	Inventory Items
08/08/2018	38627.16	Issue	ISI COMMERCIAL REFRIGERATION	Food Services	Furniture & Equipment (Over \$5,000)
08/08/2018	314.44	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
08/08/2018	448.35	Issue	JONES SCHOOL SUPPLY	Instruction	Misc. Operating Costs & Fees
08/08/2018	260.35	Issue	KEYSTONE BOOKS & MEDIA, LLC	Instructional Resources & Medi	Library Books & Reading Materials
08/08/2018	20891.06	Issue	KIRK MONT MUNICIPAL UTILITY DIS	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
08/08/2018	243.10	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
08/08/2018	1549.16	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
08/08/2018	21167.00	Issue	MDL ENTERPRISE INC		Inventory Items
08/08/2018	2854.50	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
08/08/2018	233.00	Issue	MARIMON BUSINESS SYSTEMS LLC	Instruction	Contracted Maintenance and Repair
08/08/2018	427.35	Issue	PEOPLES EDUCATION INC	Instruction	Testing Materials
08/08/2018	36.00	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Grounds
08/08/2018	2700.00	Issue	SCOTT BRUNO-MONSTERCREEK LLC	Instruction	Misc. Contracted Services
08/08/2018	57.16	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
08/08/2018	288.52	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
08/08/2018	1669.50	Issue	NATIONAL ASSOCIATION OF SCHOOL	Guidance, Counseling & Evaluat	Books & Reading Materials - Not Controlled by Library
08/08/2018	3702.70	Issue	NETSYNC NETWORK SOLUTIONS	Food Services	Inventory Items
08/08/2018	1218.46	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
08/08/2018	14114.86	Issue	OFFICE DEPOT	Instruction	Office Supplies
08/08/2018	585.31	Issue	OTC BRANDS INC		General Supplies & Materials
08/08/2018	175.00	Issue	PASADENA CHAMBER OF COMMERCE	Instructional Leadership	Membership Fees & Dues
08/08/2018	345.00	Issue	PASADENA SOUTH ROTARY	General Administration	Membership Fees & Dues
08/08/2018	1420.30	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/08/2018	2380.00	Issue	NSX TECHNOLOGIES INC	Facilities Acquisition & Const	General Supplies & Materials
08/08/2018	41000.00	Issue	PHONOSCOPE ENTERPRISES GROUP	Data Processing Services	Contracted Maintenance and Repair
08/08/2018	2500.00	Issue	PREVENTION EDUCATION ASSOC	Instruction	Consulting Services
08/08/2018	3471.32	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
08/08/2018	79.00	Issue	QEP, INC.		Books & Reading Materials - Not Controlled by Library
08/08/2018	950.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
08/08/2018	9942.20	Issue	RANDALL-PORTERFIELD ARCHITECTS	Facilities Acquisition & Const	Building Construction & Improvements
08/08/2018	1570.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	General Supplies & Materials
08/08/2018	408.00	Issue	REGION IV EDUCATION SERV CTR		Testing Materials
08/08/2018	500.00	Issue	ROBOTICS EDUC & COMP FOUNDATIO	Instruction	Student Travel & Participation Fees



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08/08/2018	11908.00	Issue	ROMEO MUSIC	Instruction	Instrument Repair/Replacement
08/08/2018	4977.70	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
08/08/2018	6.08	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
08/08/2018	3550.00	Issue	SCHOOL MATE	Instruction	Misc. Contracted Services
08/08/2018	128.52	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
08/08/2018	1443.66	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
08/08/2018	383.59	Issue	SHIFFLER EQUIPMENT SALES INC	Facilities Maintenance & Opera	Supplies - Buildings
08/08/2018	6500.00	Issue	SOFTCHALK LLC	Instruction	Software & Site Licenses
08/08/2018	480.00	Issue	SOUTH BELT-ELLINGTON LEADER	Guidance, Counseling & Evaluat	Misc. Operating Costs
08/08/2018	250.10	Issue	SPARKLETTES AND SIERRA SPRINGS	School Administration	Misc. Contracted Services
08/08/2018	25870.00	Issue	STERLINGTON MEDICAL MDD MKTG	General Administration	Inventory Items
08/08/2018	9932.23	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
08/08/2018	273.60	Issue	SUPPLY ROOM INC	No Function	Due to Student Groups
08/08/2018	921.31	Issue	TEACHER CREATED MATERIALS		Books & Reading Materials - Not Controlled by Library
08/08/2018	7169.25	Issue	TERRACON CONSULTANTS INC	Facilities Maintenance & Opera	Consulting Services
08/08/2018	3.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	General Administration	Professional Services
08/08/2018	225.00	Issue	TEXAS ENERGY MANAGERS ASSN	Facilities Maintenance & Opera	Membership Fees & Dues
08/08/2018	51384.00	Issue	TEXAS SPORTS EQUIPMENT LLC	Facilities Acquisition & Const	Buildings-Gymnasium Floor Resurfacing
08/08/2018	689.44	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
08/08/2018	417.60	Issue	THE REYNOLDS COMPANY	No Function	Accrued Expenditures/Expenses
08/08/2018	1440.00	Issue	TRW MODERNFOLD COMPANY INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/08/2018	675.75	Issue	U S SCHOOL SUPPLY INC	Instruction	General Supplies & Materials
08/08/2018	617.44	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
08/08/2018	50.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	Guidance, Counseling & Evaluat	Testing Materials
08/08/2018	520.00	Issue	VALLEY SPEECH LANGUAGE &		Books & Reading Materials - Not Controlled by Library
08/08/2018	7329.03	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
08/08/2018	12376.65	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
08/08/2018	8.65	Issue	VESCO BUSINESS PRODUCTS	Instruction	General Supplies & Materials
08/08/2018	280.20	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Janitorial Supplies
08/08/2018	3073.96	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
08/08/2018	463.44	Issue	WATCH DOGS USA INCORPORATED	Instruction	General Supplies & Materials
08/08/2018	68.30	Issue	WCA WASTE CORPORATION	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
08/08/2018	333.11	Issue	XEROX CORPORATION	Instruction	Contracted Maintenance and Repair
08/08/2018	129.52	Issue	XEROX CORPORATION	Instruction	General Supplies & Materials
08/08/2018	37.82	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
08/08/2018	84602.00	Issue	BASELINE PAVING & CONSTRUCTION	Facilities Maintenance & Opera	Contracted Services - Parking Lot
08/08/2018	400.00	Issue	BOYD SMITH & ASSOCIATES	Security & Monitoring Services	Misc. Contracted Services
08/08/2018	816.30	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
08/08/2018	748.25	Issue	COOLE SCHOOL INC	Instruction	General Supplies & Materials
08/08/2018	120.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
08/08/2018	10485.00	Issue	GOOLSBEE TIRE SERVICE INC	Transportation	Tires & Tubes
08/08/2018	10342.84	Issue	GPD GROUP	Facilities Acquisition & Const	Building Construction & Improvements
08/08/2018	1380.00	Issue	DR JOHN KIRKWOOD	Co-Curricular/Extracurricular	Professional Services



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08/08/2018	19520.00	Issue	TERRY WOODWARD ENTERPRISES INC	Food Services	Contracted Maintenance & Repair
08/08/2018	725.00	Issue	MEYER INSPECTION SERVICES LLC	School Administration	Misc. Contracted Services
08/08/2018	28525.00	Issue	NETWORK CABLING SERVICES, INC	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
08/08/2018	218.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
08/08/2018	3595.00	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	Misc. Contracted Services
08/08/2018	1275.00	Issue	ROSETTA STONE LTD	Instruction	Software & Site Licenses
08/08/2018	7822.80	Issue	SPECTRUM CORP	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/08/2018	15000.00	Issue	ST JAMES EVANGELICAL LUTHERAN	Instruction	Misc. Contracted Services
08/08/2018	2128.50	Issue	STEVE'S WINDOW FASHIONS	Facilities Maintenance & Opera	Contracted Services - Buildings
08/08/2018	90.00	Issue	THIRD COAST AQUARIUM	Facilities Maintenance & Opera	Supplies - Buildings
08/08/2018	3580.74	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
08/08/2018	16756.08	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
08/08/2018	917.41	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/08/2018	10382.33	Issue	I G CONSULTANTS	Facilities Acquisition & Const	Building Construction & Improvements
08/08/2018	9848.00	Issue	S K G CONSULTING LLC	Facilities Acquisition & Const	Building Construction & Improvements
08/08/2018	1123.12	Issue	JPMORGAN CHASE BANK, N A	Transportation	Gasoline & Other Vehicle Fuels
08/10/2018	1185.00	Issue	BAUER VISUAL GRAPHICS INC	Co-Curricular/Extracurricular	Contracted Maintenance and Repair
08/10/2018	751.06	Issue	BEAED LP	Food Services	Misc. Contracted Services
08/10/2018	61.76	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
08/10/2018	67.50	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
08/10/2018	760.10	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
08/10/2018	1038.84	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
08/10/2018	33210.00	Issue	GOWAN INC	Function 81	Buildings - Facility Assessment (Phase 1)
08/10/2018	3067.15	Issue	GLAZIER FOODS SERVICE	Food Services	Food
08/10/2018	247.50	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
08/10/2018	1341.27	Issue	CHARCO PROMOTIONAL PRODS INC	School Administration	Misc. Contracted Services
08/10/2018	1148.25	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
08/10/2018	5299.75	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
08/10/2018	723.00	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
08/10/2018	2365.00	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies & Materials
08/10/2018	1800.00	Issue	SIGN CHAMP INC	Facilities Maintenance & Opera	Misc. Contracted Services
08/10/2018	1057.53	Issue	REFINITIV US ORGANIZATION LLC	General Administration	Travel - PISD Employees Only
08/10/2018	79.89	Issue	CHRISTINA M FLORES	Instruction	General Supplies & Materials
08/10/2018	249.98	Issue	KAREN M GREEN		Travel - PISD Employees Only
08/10/2018	181.30	Issue	STEPHEN C HARDING	School Administration	General Supplies & Materials
08/10/2018	254.40	Issue	KAREN S HICKMAN		Travel - PISD Employees Only
08/10/2018	21.04	Issue	MANUELA Y MORONES	Instruction	Travel - PISD Employees Only
08/10/2018	200.00	Issue	WENDY L WISEBURN	School Administration	Misc. Operating Costs
08/10/2018	2.65	Issue	JEANNE RODRIGUEZ	Food Services	Misc. Operating Costs
08/10/2018	288.00	Issue	ACCU-TECH CORPORATION	Data Processing Services	General Supplies & Materials
08/10/2018	965.25	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
08/10/2018	48.95	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
08/10/2018	2115.13	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
08/10/2018	756.00	Issue	APPLE INC	Instruction	Inventory Items



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08/10/2018	3533.66	Issue	B & H PHOTO, VIDEO, PRO AUDIO	General Administration	General Supplies & Materials
08/10/2018	598.78	Issue	BOSWORTH OFFICE AND TECHNOLOGY	General Administration	General Supplies & Materials
08/10/2018	1508.42	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
08/10/2018	1795.82	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
08/10/2018	17264.88	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
08/10/2018	5483.85	Issue	CITY OF SO HOUSTON - WATER DPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
08/10/2018	1618.61	Issue	CLEAR BROOK CITY M.U.D.	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
08/10/2018	25434.86	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Software & Site Licenses
08/10/2018	3400.83	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
08/10/2018	141549.36	Issue	DATAVOX INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
08/10/2018	573.09	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
08/10/2018	12942.54	Issue	DEERE & COMPANY	Co-Curricular/Extracurricular	Furniture & Equipment (Over \$5,000)
08/10/2018	289.97	Issue	DEMCO, INC	Instruction	General Supplies & Materials
08/10/2018	10907.40	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
08/10/2018	4977.71	Issue	EDUCATOR'S DEPOT INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
08/10/2018	1006.94	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
08/10/2018	8561.05	Issue	GALLS, LLC	Security & Monitoring Services	Misc. Contracted Services
08/10/2018	33818.58	Issue	GATEWAY PRINTING & OFFICE SUPP	Health Services	General Supplies & Materials
08/10/2018	233.38	Issue	GLASS WHOLESALERS INC	Facilities Maintenance & Opera	Supplies - Buildings
08/10/2018	585.45	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
08/10/2018	894.81	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
08/10/2018	33.24	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
08/10/2018	989.55	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
08/10/2018	86.87	Issue	LUCK'S MUSIC LIBRARY	Instruction	General Supplies - Orchestra
08/10/2018	152014.45	Issue	MDL ENTERPRISE INC	Facilities Maintenance & Opera	General Supplies & Materials
08/10/2018	623.35	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
08/10/2018	84.00	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Buildings
08/10/2018	620.82	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
08/10/2018	309.16	Issue	NASCO	Instruction	General Supplies & Materials
08/10/2018	1603.99	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
08/10/2018	61.38	Issue	OTC BRANDS INC	Instruction	Misc. Contracted Services
08/10/2018	500.00	Issue	PASADENA ISD EDU FOUNDATION	School Administration	General Supplies & Materials
08/10/2018	3396.50	Issue	PASADENA SPORTING GOODS	Instruction	Items for Sale
08/10/2018	9702.84	Issue	POSITIVE PROMOTIONS	Instruction	General Supplies & Materials
08/10/2018	9753.75	Issue	PRECISION DELTA CORPORATION	Security & Monitoring Services	General Supplies & Materials
08/10/2018	510.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
08/10/2018	5395.00	Issue	RESPONDUS, INC.	Instruction	Software & Site Licenses
08/10/2018	58.46	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
08/10/2018	260.00	Issue	ROESSLER EQUIPMENT CO INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/10/2018	49956.87	Issue	RYDER EXCHANGE LLC	Transportation	Vehicles
08/10/2018	245.00	Issue	SAMS CLUB	School Administration	Membership Fees & Dues



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08/10/2018	16386.81	Issue	SAN JACINTO COLLEGE	Instruction	Student Tuition - Other than Public Schools
08/10/2018	48.19	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
08/10/2018	9075.45	Issue	SCHOOL HEALTH CORPORATION	Security & Monitoring Services	General Supplies & Materials
08/10/2018	780.00	Issue	SIRIUS EDUCATION SOLUTIONS	Instruction	Books & Reading Materials - Not Controlled by Library
08/10/2018	16907.05	Issue	SMART TEMPS	Food Services	Software & Site Licenses
08/10/2018	73.40	Issue	SPOK INC	Facilities Maintenance & Opera	Telephone Service
08/10/2018	336.00	Issue	T E P S A	School Administration	Misc. Operating Costs & Fees
08/10/2018	2255.00	Issue	THEATRICAL RIGHTS	Co-Curricular/Extracurricular	General Supplies & Materials
08/10/2018	18427.50	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
08/10/2018	5738.66	Issue	TRAVELERS	Transportation	Liability Insurance - Vehicle Fleet
08/10/2018	280.00	Issue	TROXELL COMMUNICATIONS INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
08/10/2018	548.07	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
08/10/2018	1393.38	Issue	VESCO BUSINESS PRODUCTS	School Administration	General Supplies & Materials
08/10/2018	15.40	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
08/10/2018	3420.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
08/10/2018	495.75	Issue	XEROX CORPORATION	Instruction	General Supplies & Materials
08/10/2018	2157.76	Issue	ASTRO APPAREL	Facilities Maintenance & Opera	Misc. Contracted Services
08/10/2018	79097.00	Issue	AVID CENTER		Membership Fees & Dues
08/10/2018	427.60	Issue	AYLESCO/COBB AND COMPANY	General Administration	Misc. Contracted Services
08/10/2018	34792.45	Issue	BROWN & ROOT INDUSTRIAL	Facilities Maintenance & Opera	Misc. Contracted Services
08/10/2018	82.50	Issue	MCDANIEL, DONNA S	Co-Curricular/Extracurricular	Awards
08/10/2018	84.30	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
08/10/2018	109875.15	Issue	GPD GROUP	Function 81	Building Construction & Improvements
08/10/2018	1350.00	Issue	ROBERT MANISCALCO ATC LAT	Co-Curricular/Extracurricular	Misc. Contracted Services
08/10/2018	12100.27	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
08/10/2018	1335.00	Issue	RALPH LOZANO	Instruction	General Supplies & Materials
08/10/2018	7600.00	Issue	SALAS O'BRIEN LLC	Facilities Maintenance & Opera	Consulting Services
08/10/2018	170.00	Issue	THIRD COAST AQUARIUM	School Administration	General Supplies & Materials
08/10/2018	674.55	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
08/10/2018	2136.17	Issue	UNITED RENTALS	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
08/10/2018	2583.53	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for Other Uses
08/10/2018	20335.38	Issue	4949 FAIRMONT PARKWAY LTD LP	No Function	
08/10/2018	(103055.93)	Void	PASADENA ISD - TAX REFUNDS	No Function	AP - Delinquent Taxes
08/10/2018	5151.72	Issue	VARSITY BRANDS HOLDING CO INC	Instruction	General Supplies & Materials
08/10/2018	278.44	Issue	DELI MANAGEMENT INC	School Administration	Misc. Operating Costs
08/10/2018	14205.80	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
08/10/2018	25474.00	Issue	GLOBAL PAYMENTS INC	Food Services	Software & Site Licenses
08/10/2018	362628.78	Issue	HELLAS CONSTRUCTION INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
08/10/2018	3040.73	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/10/2018	2119.60	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
08/10/2018	1335.86	Issue	FAROUC SYSTEMS, INC.	Co-Curricular/Extracurricular	Items for Sale
08/10/2018	5.50	Issue	FEDEX	General Administration	Postage Expenses
08/10/2018	2392.24	Issue	FLOWERS FOR YOU	General Administration	General Supplies & Materials



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08/10/2018	94.00	Issue	FORWARD EDGE INC.	General Administration	Professional Services
08/10/2018	13084.77	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
08/10/2018	78.00	Issue	HARRIS COUNTY TREASURER	Facilities Maintenance & Opera	Telephone Service
08/10/2018	656.50	Issue	HERFF JONES INC	No Function	Due to Student Groups
08/10/2018	1750.00	Issue	HIGHTOWER COMPRESSORS INC	Facilities Maintenance & Opera	Supplies - Buildings
08/10/2018	2339.40	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
08/10/2018	630.00	Issue	HOUSTON ASTROS	School Administration	Travel - PISD Employees Only
08/10/2018	1443.94	Issue	VERIZON WIRELESS	Security & Monitoring Services	General Supplies & Materials
08/10/2018	765.00	Issue	VOCABULARYSPELLINGCITY		Software & Site Licenses
08/10/2018	240.00	Issue	FOTOFEST	Instruction	Misc. Contracted Services
08/10/2018	586.91	Issue	AMARO JUAN	No Function	Taxes, Current Year Levy
08/10/2018	189.57	Issue	AMERICAN TITLE COMPANY	No Function	AP - Delinquent Taxes
08/10/2018	33175.47	Issue	AUTONATION, INC	No Function	Taxes, Current Year Levy
08/10/2018	693.77	Issue	AZIZ MUHAMMAD	No Function	Taxes, Current Year Levy
08/10/2018	495.11	Issue	BORREGO GUADALUPE	No Function	AP - Delinquent Taxes
08/10/2018	31.54	Issue	BRISTER JOHN & KATHLEEN	No Function	AP - Delinquent Taxes
08/10/2018	286.52	Issue	CAREFUSION SOLUTIONS LLC	No Function	Taxes, Prior Years
08/10/2018	374.89	Issue	CHICAGO TITLE OF TEXAS LLC	No Function	AP - Delinquent Taxes
08/10/2018	1531.89	Issue	COBOS LUIS MAR	No Function	Taxes, Current Year Levy
08/10/2018	36.69	Issue	COLLINS PATRICIA DAPHANE	No Function	Taxes, Prior Years
08/10/2018	17.16	Issue	CORELOGIC TAX SERVICE	No Function	AP - Delinquent Taxes
08/10/2018	368.85	Issue	FIRST AMERICAN TITLE INSURANCE	No Function	AP - Delinquent Taxes
08/10/2018	600.23	Issue	FULTS, SCOTT	No Function	Taxes, Current Year Levy
08/10/2018	25.29	Issue	GARZA RAFAEL	No Function	AP - Delinquent Taxes
08/10/2018	439.60	Issue	GARZA SANJUANITA & ERNESTO	No Function	Taxes, Prior Years
08/10/2018	16.74	Issue	GENTRY, THOMAS & CLAUDIA D	No Function	AP - Delinquent Taxes
08/10/2018	(18114.05)	Void	GREGORY J DALTON PC	No Function	Taxes, Current Year Levy
08/10/2018	648.66	Issue	GUZMAN JOSE & PAULINA	No Function	AP - Delinquent Taxes
08/10/2018	598.85	Issue	HERNANDEZ ISABEL & MARISOL	No Function	Taxes, Current Year Levy
08/10/2018	10.30	Issue	HOLT, TERRY GORDON	No Function	AP - Delinquent Taxes
08/10/2018	199.15	Issue	HOUSE CONNECTIONS LLC	No Function	AP - Delinquent Taxes
08/10/2018	454.10	Issue	LEDESMA DAVID & CARMEN	No Function	Taxes, Prior Years
08/10/2018	275.30	Issue	MAXIMUM IMPACT CROSSFIT	No Function	Taxes, Current Year Levy
08/10/2018	222.00	Issue	MCKENZIE ARCHIE & JULIE	No Function	Taxes, Current Year Levy
08/10/2018	489.37	Issue	MITCHELL ABRAHAM	No Function	Taxes, Prior Years
08/10/2018	648.00	Issue	MOMENTUM TITLE LLC	No Function	AP - Delinquent Taxes
08/10/2018	641.74	Issue	MONTGOMERY CHARLES	No Function	AP - Delinquent Taxes
08/10/2018	6.61	Issue	MUMMERT MARC & ROSEMARIE	No Function	AP - Delinquent Taxes
08/10/2018	379.15	Issue	PACIFIC BELTWAY CENTER LTD	No Function	Taxes, Prior Years
08/10/2018	405.00	Issue	RAMOS VINCENT	No Function	Taxes, Prior Years
08/10/2018	108.68	Issue	REGIONS MORTGAGE	No Function	AP - Delinquent Taxes
08/10/2018	387.99	Issue	RHONDA SUE FLOWERS	No Function	AP - Delinquent Taxes
08/10/2018	592.59	Issue	SANCHEZ ANTONIO &	No Function	Taxes, Current Year Levy
08/10/2018	526.58	Issue	SHAVER PROPERTIES LP	No Function	Taxes, Current Year Levy
08/10/2018	10229.41	Issue	SHOMBOOL LP	No Function	Taxes, Prior Years
08/10/2018	1117.82	Issue	SOLORZANO SERGIO	No Function	AP - Delinquent Taxes



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08/10/2018	963.27	Issue	STANG HOLDINGS LLC	No Function	Taxes, Current Year Levy
08/10/2018	50.66	Issue	STEVEN ELLIS & MARY SYRING	No Function	AP - Delinquent Taxes
08/10/2018	353.36	Issue	STEWART TITLE COMPANY	No Function	AP - Delinquent Taxes
08/10/2018	389.31	Issue	STEWART TITLE COMPANY	No Function	AP - Delinquent Taxes
08/10/2018	9.98	Issue	TRIPLETT MYRA	No Function	AP - Delinquent Taxes
08/10/2018	1070.57	Issue	WARREN DANIEL	No Function	Taxes, Prior Years
08/10/2018	25293.20	Issue	WMC FUND LLC	No Function	Taxes, Current Year Levy
08/15/2018	3716.10	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
08/15/2018	5252.90	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
08/15/2018	293.66	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
08/15/2018	4532.00	Issue	BUFFALO SPECIALTIES, INC	Instructional Leadership	Misc. Contracted Services
08/15/2018	1118.60	Issue	D L B BOOKS, INC	Instruction	Books & Reading Materials - Not Controlled by Library
08/15/2018	2467.80	Issue	ENHANCED LASER PRODUCTS	School Administration	General Supplies & Materials
08/15/2018	45.00	Issue	J W PEPPER & SON INC	Co-Curricular/Extracurricular	General Supplies & Materials
08/15/2018	4670.33	Issue	SCHOOL SPECIALTY INC	Instruction	Books & Reading Materials - Not Controlled by Library
08/15/2018	746.75	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/15/2018	3479.58	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Contracted Services - Volleyball
08/15/2018	1797.34	Issue	BUCKEYE INTERNATIONAL INC	Facilities Maintenance & Opera	Inventory Items
08/15/2018	4373.39	Issue	CHARCO PROMOTIONAL PRODS INC	School Administration	Misc. Contracted Services
08/15/2018	220.55	Issue	GSGC INC	School Administration	Misc. Operating Costs
08/15/2018	510.00	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
08/15/2018	6169.75	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
08/15/2018	2540.00	Issue	GLOBAL PAYMENTS INC	Food Services	General Supplies & Materials
08/15/2018	483.89	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
08/15/2018	495.00	Issue	MEGA-DATA SERVICES INC	Co-Curricular/Extracurricular	Software & Site Licenses
08/15/2018	2112.50	Issue	MOBILE MUNCHIES, INC	School Administration	Misc. Operating Costs
08/15/2018	141.44	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
08/15/2018	502.00	Issue	SWANK MOTION PICTURES INC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
08/15/2018	17786.18	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/15/2018	320.20	Issue	NEIFA ANDELL	School Administration	Travel - PISD Employees Only
08/15/2018	334.00	Issue	ANDREW G BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/15/2018	161.74	Issue	DEBRA M BARRETT		Travel - PISD Employees Only
08/15/2018	283.00	Issue	LISA K BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/15/2018	40.00	Issue	RONALD W BATES	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
08/15/2018	50.43	Issue	CECILIA BELTRAN	General Administration	General Supplies & Materials
08/15/2018	326.72	Issue	BEVERLY J BOLTON	School Administration	Travel - PISD Employees Only
08/15/2018	119.42	Issue	DONNA M BRANCH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/15/2018	330.16	Issue	REBECCA A BRIGHT	School Administration	Travel - PISD Employees Only
08/15/2018	100.00	Issue	TIMOTHY I BROCK	Instruction	Misc. Contracted Services
08/15/2018	59.90	Issue	JAMIE L BURT	General Administration	Misc. Operating Costs
08/15/2018	11.98	Issue	SUSAN M CROFT	General Administration	General Supplies & Materials
08/15/2018	36.77	Issue	TIFFANY L DAVIS	Instructional Leadership	Travel - PISD Employees Only
08/15/2018	105.00	Issue	IMELDA DELACRUZ	School Administration	Misc. Operating Costs
08/15/2018	92.27	Issue	CHRISTINA L GARCIA		Travel - PISD Employees Only
08/15/2018	438.04	Issue	ELIZABETH C DEHARO		Travel - PISD Employees Only



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08/15/2018	32.96	Issue	HILDA GARCIA	Instruction	Travel - PISD Employees Only
08/15/2018	108.00	Issue	JEANIE M GARREN	School Administration	Travel - PISD Employees Only
08/15/2018	282.66	Issue	ERIKA A GARZA		Travel - PISD Employees Only
08/15/2018	(438.04)	Void	SONYA GILFORD-FONTENOT		Travel - PISD Employees Only
08/15/2018	33.19	Issue	DIANA GOMEZ		General Supplies & Materials
08/15/2018	99.00	Issue	DOLORES I GONZALEZ		Travel - PISD Employees Only
08/15/2018	404.26	Issue	MATTHEW P GRABOWSKI		Travel - PISD Employees Only
08/15/2018	128.49	Issue	ALENA J GRINSTEAD		Travel - PISD Employees Only
08/15/2018	15.00	Issue	CHARLES R HAAS	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
08/15/2018	285.61	Issue	STEPHEN C HARDING	School Administration	General Supplies & Materials
08/15/2018	(115.90)	Void	TONER FACTOR	Instructional Resources & Medi	General Supplies & Materials
08/15/2018	69.02	Issue	TAMMIE A HINTON	Instruction	Misc. Operating Costs
08/15/2018	56.04	Issue	KAREN A JORDAN		Travel - PISD Employees Only
08/15/2018	440.22	Issue	ANGELA G KENNEDY	School Administration	Travel - PISD Employees Only
08/15/2018	31.18	Issue	LOVIE A LORD	Instruction	General Supplies & Materials
08/15/2018	44.00	Issue	WILLIAM H MALPASS	Transportation	Misc. Operating Costs & Fees
08/15/2018	361.47	Issue	LETISHAR M MANNING	Instruction	Travel - PISD Employees Only
08/15/2018	15.00	Issue	FREDERICK N MCGREW	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
08/15/2018	625.00	Issue	KEVIN J MELGAARD		Travel - PISD Employees Only
08/15/2018	35.46	Issue	DINORAH MOLINA	General Administration	General Supplies & Materials
08/15/2018	759.61	Issue	FRANKLIN D MOSES	Guidance, Counseling & Evaluat	Misc. Operating Costs
08/15/2018	99.88	Issue	ALISE D NEFF		General Supplies & Materials
08/15/2018	250.00	Issue	MICHELLE C NETTLES	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/15/2018	477.03	Issue	ANDREA U NGUYEN	Instruction	Travel - PISD Employees Only
08/15/2018	32.70	Issue	ABIGAIL ORTEGA	Instruction	Travel - PISD Employees Only
08/15/2018	17.98	Issue	WARREN KEITH PALMER JR.	General Administration	Misc. Operating Costs
08/15/2018	510.42	Issue	CHERYL L PATRICK	Instruction	General Supplies & Materials
08/15/2018	342.34	Issue	NORMA J PENNY	School Administration	Travel - PISD Employees Only
08/15/2018	45.91	Issue	ELIZABETH PERALTA	Instruction	Travel - PISD Employees Only
08/15/2018	446.52	Issue	ANA E PEREZ	Curriculum Development & Instr	Travel - PISD Employees Only
08/15/2018	232.20	Issue	GABRIEL F PEREZ	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/15/2018	142.26	Issue	VERONICA ANN POLHEMUS		Travel - PISD Employees Only
08/15/2018	184.07	Issue	CHRISTOPHER A PUENTE		Travel - PISD Employees Only
08/15/2018	48.84	Issue	MAYVE D RODRIGUEZ		Travel - PISD Employees Only
08/15/2018	105.36	Issue	SANJUANITA T RODRIGUEZ		Travel - PISD Employees Only
08/15/2018	256.71	Issue	JOHN M SALINAS		Travel - PISD Employees Only
08/15/2018	12.68	Issue	PATRICIA SERMAS		Travel - PISD Employees Only
08/15/2018	365.19	Issue	CARROLL J SHERMAN	Instruction	General Supplies & Materials
08/15/2018	404.26	Issue	CARMEN C SOLIS		Travel - PISD Employees Only
08/15/2018	315.07	Issue	ROBERT W STOCK	Transportation	Travel - PISD Employees Only
08/15/2018	70.43	Issue	BRUCE W STONE	General Administration	Travel - PISD Employees Only
08/15/2018	81.92	Issue	CHARLENE C STRICKLAND	General Administration	Travel - PISD Employees Only
08/15/2018	71.23	Issue	CHRISTINA M TORRES	Instructional Leadership	Travel - PISD Employees Only
08/15/2018	(176.57)	Void	LAURA CELESTE TREVINO	Instruction	Travel - PISD Employees Only
08/15/2018	(176.57)	Void	LAURA CELESTE TREVINO		Travel - PISD Employees Only
08/15/2018	187.71	Issue	BRENDA L VARVOUTIS	Co-Curricular/Extracurricular	General Supplies & Materials



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08/15/2018	44.19	Issue	PHELICIA M WATSON	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
08/15/2018	12.91	Issue	TAMARA G WEBBER		Travel - PISD Employees Only
08/15/2018	145.71	Issue	JADE M WISE	General Administration	Travel - PISD Employees Only
08/15/2018	34.07	Issue	HILLARY J WOEST		Travel - PISD Employees Only
08/15/2018	155.00	Issue	MICHAEL A ABNER	Co-Curricular/Extracurricular	Misc. Contracted Services
08/15/2018	145.00	Issue	GAYLN BLINKA-HISER	Co-Curricular/Extracurricular	Misc. Contracted Services
08/15/2018	(155.00)	Void	BARBARA A BOLDEN	Co-Curricular/Extracurricular	Misc. Contracted Services
08/15/2018	145.00	Issue	JOE BORJA JR	Co-Curricular/Extracurricular	Misc. Contracted Services
08/15/2018	105.00	Issue	RONNIE G BURKS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/15/2018	250.00	Issue	HENRY DELGADO	Co-Curricular/Extracurricular	Misc. Contracted Services
08/15/2018	175.00	Issue	KEITH A DILL	Co-Curricular/Extracurricular	Misc. Contracted Services
08/15/2018	175.00	Issue	KENNETH DOOLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
08/15/2018	40.00	Issue	ROBERT L ELLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/15/2018	215.00	Issue	ASHLEY R HOLLOWAY	Co-Curricular/Extracurricular	Misc. Contracted Services
08/15/2018	390.00	Issue	TUAN H MAI	Co-Curricular/Extracurricular	Misc. Contracted Services
08/15/2018	(175.00)	Void	DAVID MARTISEK	Co-Curricular/Extracurricular	Misc. Contracted Services
08/15/2018	155.00	Issue	EDWARD LEE NELSON	Co-Curricular/Extracurricular	Misc. Contracted Services
08/15/2018	145.00	Issue	DAVID L TIEMAN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
08/15/2018	300.00	Issue	TARA LYNN WHEELER	Co-Curricular/Extracurricular	Misc. Contracted Services
08/15/2018	155.00	Issue	DAVID WINBORN	Co-Curricular/Extracurricular	Misc. Contracted Services
08/15/2018	221.28	Issue	POLICE DEPT, MISC EXPENSE	Security & Monitoring Services	General Supplies & Materials
08/15/2018	313.49	Issue	TEGELER CAREER CTR, MISC EXP	Instruction	General Supplies & Materials
08/15/2018	65.00	Issue	KANISHA SMITH	No Function	Tuition and Fees - Summer Programs
08/15/2018	421.00	Issue	PAM BASSEL	No Function	Bankruptcy
08/15/2018	430.77	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
08/15/2018	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
08/15/2018	298.44	Issue	GENERAL REVENUE CORPORATION	No Function	Student Loan-Percent
08/15/2018	1320.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
08/15/2018	225.00	Issue	IRS - AUSTIN	No Function	Levy
08/15/2018	93.88	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
08/15/2018	154.00	Issue	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
08/15/2018	4164.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
08/15/2018	1203.73	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
08/15/2018	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
08/15/2018	2196.77	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
08/15/2018	3499.18	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
08/15/2018	146.90	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
08/15/2018	100.00	Issue	WASHINGTON STATE SUPPORT REGIS	No Function	Child Support
08/15/2018	6824.05	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
08/15/2018	270.00	Issue	P I S D POLICE OFFICERS ASSOC	No Function	Police Association Dues
08/15/2018	6238.83	Issue	T G	No Function	Student Loan-Percent
08/15/2018	875.00	Issue	T M P A	No Function	TMPA Dues
08/15/2018	(19954.67)	Void	T S T A	No Function	PEA - TSTA Dues
08/15/2018	258.26	Issue	TASSP	No Function	TASSP Dues
08/15/2018	1131.72	Issue	T C T A	No Function	TCTA Dues



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08/15/2018	4235.42	Issue	TEXAS AFT AMP	No Function	AFT/TFT Dues
08/15/2018	109.00	Issue	TEXAS TOMORROW FUND	No Function	Texas Tommorrow Fund
08/15/2018	163.80	Issue	TIVA	No Function	TIVA Dues
08/15/2018	335.01	Issue	A S C D		Books & Reading Materials - Not Controlled by Library
08/15/2018	735.00	Issue	ADRENALINE FUNDRAISER	Co-Curricular/Extracurricular	General Supplies & Materials
08/15/2018	314.95	Issue	MBR INC	Instruction	General Supplies & Materials
08/15/2018	225.00	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
08/15/2018	2463.84	Issue	ACTIVE CAMPUS LLC	Facilities Maintenance & Opera	General Supplies & Materials
08/15/2018	10214.34	Issue	AMAZON.COM LLC	School Administration	General Supplies & Materials
08/15/2018	3555.42	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
08/15/2018	17554.00	Issue	ARTHUR J GALLAGHER RISK MGMT	Facilities Maintenance & Opera	Property Insurance - Crime
08/15/2018	2380.30	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Co-Curricular/Extracurricular	General Supplies & Materials
08/15/2018	761.00	Issue	BASS COMPUTERS, INC.	Data Processing Services	General Supplies & Materials
08/15/2018	132.00	Issue	BEARCOM	Instruction	General Supplies & Materials
08/15/2018	20546.40	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
08/15/2018	79.90	Issue	BURLESON FLORIST	School Administration	General Supplies & Materials
08/15/2018	260.88	Issue	CANON SOLUTIONS AMERICA INC	School Administration	Contracted Maintenance and Repair
08/15/2018	23782.40	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
08/15/2018	5505.90	Issue	CENGAGE LEARNING/GALE	Instructional Resources & Medi	Software & Site Licenses
08/15/2018	3429.00	Issue	CENTERPOINT ENERGY	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
08/15/2018	500.00	Issue	CENTERPOINT ENERGY	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
08/15/2018	333.41	Issue	CENTURY ASPHALT LTD	Facilities Maintenance & Opera	Contracted Services - Grounds
08/15/2018	(179.00)	Void	CCC INFORMATION SERVICES, INC	Transportation	Software & Site Licenses
08/15/2018	84.50	Issue	CHICK-FIL-A	Instructional Leadership	Misc. Operating Costs
08/15/2018	347.00	Issue	CICI'S PIZZA #37	Instructional Leadership	Misc. Operating Costs
08/15/2018	17498.18	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
08/15/2018	1474.34	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
08/15/2018	2358.52	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
08/15/2018	1399.90	Issue	DATAVOX INC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
08/15/2018	1643.54	Issue	E C S LEARNING SYSTEMS INC	Instruction	Testing Materials
08/15/2018	212.80	Issue	EDUCATIONAL PRODUCTS INC	Instruction	General Supplies & Materials
08/15/2018	125615.00	Issue	EDUPHORIA! INC		Contracted Maintenance and Repair
08/15/2018	677.50	Issue	ERNIE'S CAFE AND CATERING	School Administration	Misc. Operating Costs
08/15/2018	760.00	Issue	FLOWERS FOR YOU	General Administration	General Supplies & Materials
08/15/2018	9923.11	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Guidance, Counseling & Evaluat	Books & Reading Materials - Not Controlled by Library
08/15/2018	330.00	Issue	FORWARD EDGE INC.	General Administration	Professional Services
08/15/2018	1182.76	Issue	FOUR IMPRINT	General Administration	Misc. Contracted Services
08/15/2018	1120.00	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	General Supplies & Materials
08/15/2018	3500.00	Issue	GARRATT-CALLAHAN COMPANY	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/15/2018	5393.39	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
08/15/2018	413.80	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
08/15/2018	180.00	Issue	H E A T	Co-Curricular/Extracurricular	Student Travel & Participation Fees
08/15/2018	5.76	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Operating Costs & Fees



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08/15/2018	5659.91	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
08/15/2018	1395.00	Issue	HEAVY DUTY BUS PARTS INC	Transportation	Parts - Buses & Vehicles
08/15/2018	292.90	Issue	HELMER CLEANERS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/15/2018	1086.01	Issue	HERFF JONES INC	Instruction	General Supplies & Materials
08/15/2018	1632.69	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
08/15/2018	3645.00	Issue	HIGHTOWER COMPRESSORS INC	Facilities Maintenance & Opera	Supplies - Buildings
08/15/2018	3681.02	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	General Supplies & Materials
08/15/2018	180.00	Issue	HOSA TA	No Function	Due to Student Groups
08/15/2018	50.00	Issue	HOSA TA	No Function	Due to Student Groups
08/15/2018	815.60	Issue	HEARST NEWSPAPER LLC	General Administration	Misc. Operating Costs
08/15/2018	2480.00	Issue	HOUSTON DOOR	Facilities Maintenance & Opera	Supplies - Buildings
08/15/2018	189.88	Issue	INGRAM LIBRARY SERVICES INC	Instructional Resources & Medi	Library Books & Reading Materials
08/15/2018	741.36	Issue	INVENTIVE TECHNOLOGY, INC	Instruction	General Supplies & Materials
08/15/2018	9904.88	Issue	JOHNSTONE SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
08/15/2018	69.98	Issue	LEARNING RESOURCES	Instruction	General Supplies & Materials
08/15/2018	819.28	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
08/15/2018	4315.00	Issue	LOVING GUIDANCE, INC	Instructional Leadership	General Supplies & Materials
08/15/2018	657.04	Issue	LOWE'S HOME CENTERS INC.	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
08/15/2018	233809.00	Issue	MDL ENTERPRISE INC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
08/15/2018	8854.90	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
08/15/2018	212.62	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instruction	Books & Reading Materials - Not Controlled by Library
08/15/2018	422.00	Issue	MARIMON BUSINESS SYSTEMS LLC	Instruction	Contracted Maintenance and Repair
08/15/2018	811.09	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
08/15/2018	60.44	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
08/15/2018	1115.49	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
08/15/2018	176.00	Issue	NASCO	Instruction	General Supplies & Materials
08/15/2018	158.63	Issue	PAPA JOHN'S	Instruction	Misc. Operating Costs
08/15/2018	800.00	Issue	PASADENA MUNICIPAL GOLF COURSE	Co-Curricular/Extracurricular	General Supplies & Materials
08/15/2018	345.00	Issue	PASADENA SOUTH ROTARY	Instructional Leadership	Membership Fees & Dues
08/15/2018	811.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/15/2018	28000.00	Issue	PATTERSON DESIGNS	School Administration	Misc. Contracted Services
08/15/2018	27.00	Issue	NSX TECHNOLOGIES INC	Data Processing Services	General Supplies & Materials
08/15/2018	767.53	Issue	PINNACLE OFFICE GROUP INC	General Administration	Misc. Rentals & Operating Leases
08/15/2018	70.40	Issue	PLANK ROAD PUBLISHING	Instruction	General Supplies & Materials
08/15/2018	4540.09	Issue	POSITIVE PROMOTIONS	School Administration	General Supplies & Materials
08/15/2018	3844.98	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
08/15/2018	156.32	Issue	READYREFRESH	Data Processing Services	Misc. Contracted Services
08/15/2018	181.31	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
08/15/2018	253.40	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
08/15/2018	185.00	Issue	SAVANNAH CAFE AND BAKERY	School Administration	Misc. Operating Costs
08/15/2018	1412.05	Issue	SCHOOL MATE	Instruction	Misc. Contracted Services
08/15/2018	8855.72	Issue	SCHOOL OUTFITTERS LLC	Instruction	General Supplies & Materials
08/15/2018	77.94	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
08/15/2018	864.00	Issue	SKILLS USA INC	Instruction	Membership Fees & Dues



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08/15/2018	5250.00	Issue	SKILLSUSA TEXAS	Instruction	Student Travel & Participation Fees
08/15/2018	554.29	Issue	SOLUTIONS STORES	Instruction	General Supplies & Materials
08/15/2018	1377.86	Issue	SOUTHERN COMPUTER WAREHOUSE	Instructional Resources & Medi	General Supplies & Materials
08/15/2018	15.46	Issue	SPARKLETTTS AND SIERRA SPRINGS	General Administration	Misc. Contracted Services
08/15/2018	918.75	Issue	SPORTDECALS	Co-Curricular/Extracurricular	Contracted Services - Football
08/15/2018	97.02	Issue	STEEL SUPPLY LP	Facilities Maintenance & Opera	Supplies - Buildings
08/15/2018	9964.33	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
08/15/2018	1158.00	Issue	T E P S A	Instruction	Membership Fees & Dues
08/15/2018	18.75	Issue	TAMS-WITMARK MUSIC LIBRARY INC	Instruction	General Supplies & Materials
08/15/2018	3434.71	Issue	TEJAS MATERIALS	Facilities Maintenance & Opera	Supplies - Buildings
08/15/2018	13000.00	Issue	TEXAS ACADEMIC DECATHLON	Co-Curricular/Extracurricular	Student Travel - Academic Competition
08/15/2018	1350.20	Issue	PARK PLACE PUBLICATIONS LP	Instruction	General Supplies & Materials
08/15/2018	2000.00	Issue	TEXAS STATE UNIVERSITY	No Function	Due to Student Groups
08/15/2018	17015.38	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
08/15/2018	310.70	Issue	TONER FACTOR	Instructional Resources & Medi	General Supplies & Materials
08/15/2018	676.47	Issue	TRIANGLE REPRODUCTIONS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
08/15/2018	16.70	Issue	TRIPLE-S STEEL SUPPLY CO	Facilities Maintenance & Opera	Supplies - Buildings
08/15/2018	6960.00	Issue	TROXELL COMMUNICATIONS INC	Instruction	General Supplies & Materials
08/15/2018	2496.00	Issue	V M I PREMIER GROUP LLC	Facilities Maintenance & Opera	Supplies - Buildings
08/15/2018	1848.28	Issue	VEX ROBOTICS INC	Instruction	General Supplies & Materials
08/15/2018	13817.57	Issue	W W GRAINGER INC	Security & Monitoring Services	General Supplies - ALICE training
08/15/2018	3018.49	Issue	WORLD WIDE IMAGING SUPPLIES	School Administration	General Supplies & Materials
08/15/2018	290.14	Issue	X-TRA LIGHT MANUFACTURING, INC	Facilities Maintenance & Opera	Supplies - Buildings
08/15/2018	129.52	Issue	XEROX CORPORATION	Instruction	General Supplies & Materials
08/15/2018	1512.50	Issue	AVID CENTER		General Supplies & Materials
08/15/2018	60.00	Issue	AYLESCO/COBB AND COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
08/15/2018	1733.73	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
08/15/2018	18650.00	Issue	BAYSIDE PLUMBING SERVICES	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
08/15/2018	189694.00	Issue	BROWN & ROOT INDUSTRIAL	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
08/15/2018	132.00	Issue	CG GRAPHX (USE 49246)	Co-Curricular/Extracurricular	Misc. Contracted Services
08/15/2018	54242.37	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
08/15/2018	295.00	Issue	CUMMINS-ALLISON CORPORATION	Co-Curricular/Extracurricular	Contracted Maintenance and Repair
08/15/2018	1584.75	Issue	D B S TEXAS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/15/2018	700.00	Issue	SUSAN L DICKENS	Guidance, Counseling & Evaluat	Consulting Services
08/15/2018	1200.00	Issue	ESCAPE KEMAH CORP	School Administration	Misc. Contracted Services
08/15/2018	6339.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
08/15/2018	1020.00	Issue	LIQUID ENVIRONMENTAL SOLUTIONS	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/15/2018	650.00	Issue	MEYER INSPECTION SERVICES LLC	Facilities Maintenance & Opera	Misc. Contracted Services
08/15/2018	4590.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
08/15/2018	7085.32	Issue	NATIONAL CINEMEDIA, LLC	General Administration	Misc. Operating Costs
08/15/2018	153.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
08/15/2018	66.50	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	Misc. Contracted Services
08/15/2018	1297.98	Issue	PROCOMPUTING CORPORATION	Instruction	Misc. Contracted Services



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08/15/2018	600.00	Issue	JOSE A ROMO	Instruction	Misc. Contracted Services
08/15/2018	12530.00	Issue	SALAS O'BRIEN LLC	Function 81	Construction Fees - Facility Assessment (Phase 1)
08/15/2018	250.00	Issue	SOUTH BELT CHURCH	Health Services	Professional Services
08/15/2018	5742.39	Issue	STARR GLOBAL LEARNING NETWORK	Guidance, Counseling & Evaluation	Books & Reading Materials - Not Controlled by Library
08/15/2018	132.00	Issue	CASNAR GROUP LLC	School Administration	Misc. Contracted Services
08/15/2018	419.70	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
08/15/2018	(7250.34)	Void	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Operation	Contracted Maintenance and Repair
08/15/2018	190.00	Issue	WILSONART LLC	Facilities Maintenance & Operation	Supplies - Buildings
08/15/2018	1127.96	Issue	ALTA VILLAS NOMINEE LLC	No Function	Other Uses
08/15/2018	2613.20	Issue	TEXAS REGIONAL TITLE LLC	No Function	AP - Delinquent Taxes
08/16/2018	165.00	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
08/16/2018	757.00	Issue	BAUER VISUAL GRAPHICS INC	Facilities Maintenance & Operation	Misc. Contracted Services
08/16/2018	35.03	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
08/16/2018	2595.00	Issue	BROOKS DUPLICATOR CO	Instruction	Inventory Items
08/16/2018	97.45	Issue	D L B BOOKS, INC	Instruction	Books & Reading Materials - Not Controlled by Library
08/16/2018	360.00	Issue	IMAGENET CONSULTING LLC	Instruction	General Supplies & Materials
08/16/2018	1372.00	Issue	NEWBART PRODUCTS INC	Instruction	General Supplies & Materials
08/16/2018	1152.50	Issue	GOWAN INC	Facilities Maintenance & Operation	Contracted Maintenance and Repair
08/16/2018	76.00	Issue	ICHI-BAN TROPHY & ENGRAVING	School Administration	Awards
08/16/2018	3875.81	Issue	VARSITY BRANDS HOLDING CO INC	Instruction	General Supplies & Materials
08/16/2018	8900.00	Issue	LIFELINE TRAINING LTD	Security & Monitoring Services	Misc. Contracted Services
08/16/2018	1916.48	Issue	CHARCO PROMOTIONAL PRODS INC	School Administration	Misc. Contracted Services
08/16/2018	583.95	Issue	GSGC INC	School Administration	Misc. Operating Costs
08/16/2018	808.90	Issue	DELI MANAGEMENT INC	School Administration	Misc. Operating Costs
08/16/2018	1625.34	Issue	KROGER TEXAS LP	Co-Curricular/Extracurricular	Misc. Operating Costs
08/16/2018	477.56	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Contracted Services - Soccer
08/16/2018	30.00	Issue	IGNACIO CANALES	No Function	Revenue - Local Sources
08/16/2018	331.92	Issue	LA PORSHA WOLFORD	No Function	Enterprising Services Revenue
08/16/2018	55.00	Issue	RODRIGUEZ, MARTINA	No Function	Due to Student Groups
08/16/2018	35.00	Issue	QUIROGA, ELDA	No Function	Enterprising Services Revenue
08/16/2018	65.00	Issue	RICHARD WELCH	No Function	Tuition and Fees - Summer Programs
08/16/2018	74.13	Issue	KATHLENE A BALESKY	No Function	Due to Student Groups
08/16/2018	338.58	Issue	SYCREEDA N BRYANT	Instruction	Travel - PISD Employees Only
08/16/2018	170.00	Issue	JAMIE L BURT	General Administration	Misc. Contracted Services
08/16/2018	323.33	Issue	PAUL E CARLTON	Instruction	General Supplies & Materials
08/16/2018	132.00	Issue	ERIN P DINARDO		Travel - PISD Employees Only
08/16/2018	349.12	Issue	SARAH J EVANS		Travel - PISD Employees Only
08/16/2018	24.80	Issue	LINDA M FLORES	General Administration	Misc. Operating Costs
08/16/2018	34.24	Issue	ROBYN E GALE	Data Processing Services	Travel - PISD Employees Only
08/16/2018	579.06	Issue	ANGELA G KENNEDY	School Administration	Travel - PISD Employees Only
08/16/2018	129.76	Issue	AMANY A KHALIL	Instructional Leadership	Travel - PISD Employees Only
08/16/2018	172.83	Issue	MELBA K LARSON	Instructional Leadership	Travel - PISD Employees Only
08/16/2018	37.32	Issue	TONI D LOPEZ	General Administration	General Supplies & Materials
08/16/2018	222.11	Issue	DARLA D MASSEY-JONES	General Administration	Travel - PISD Employees Only



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08/16/2018	193.86	Issue	CARLA A MERKA	General Administration	General Supplies & Materials
08/16/2018	177.46	Issue	MARTIN J MOFFETT	General Administration	Travel - Recruiting
08/16/2018	13.96	Issue	REBECCA M MONTEMAYOR	School Administration	General Supplies & Materials
08/16/2018	300.69	Issue	JENNIFER D PHELAN	School Administration	Travel - PISD Employees Only
08/16/2018	87.86	Issue	VANESSA M REYES	School Administration	Misc. Operating Costs
08/16/2018	191.21	Issue	PATRICIA SERMAS		Travel - PISD Employees Only
08/16/2018	111.00	Issue	NORA N SOLIS		Travel - PISD Employees Only
08/16/2018	99.00	Issue	TRACEY L VACEK		Travel - PISD Employees Only
08/16/2018	38.76	Issue	BUILDING AND GROUNDS, MISC EXP	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
08/16/2018	158.72	Issue	TRANSPORTATION, MISC EXPENSE	Transportation	General Supplies & Materials
08/16/2018	80.00	Issue	JORDAN FRANCO	No Function	Due to Student Groups
08/16/2018	740.00	Issue	ACCU-TECH CORPORATION	Data Processing Services	Supplies - Buildings
08/16/2018	180.90	Issue	MBR INC	School Administration	General Supplies & Materials
08/16/2018	4270.67	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
08/16/2018	343.50	Issue	ANDY'S HAWGWILD BAR B QUE	Instructional Leadership	Misc. Operating Costs
08/16/2018	500.00	Issue	BAYLOR UNIVERSITY	No Function	Due to Student Groups
08/16/2018	1951.77	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
08/16/2018	564.75	Issue	BREENS FLORIST	Facilities Maintenance & Opera	General Supplies & Materials
08/16/2018	149.72	Issue	BUD GRIFFIN CUSTOMER SUPPORT	Data Processing Services	General Supplies & Materials
08/16/2018	228.45	Issue	BURLESON FLORIST	Transportation	General Supplies & Materials
08/16/2018	88.62	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
08/16/2018	3000.00	Issue	CATCH GLOBAL FOUNDATION	Instruction	Misc. Contracted Services
08/16/2018	(316.50)	Void	CLEAR CHANNEL OUTDOOR INC	General Administration	General Supplies & Materials
08/16/2018	(316.50)	Void	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
08/16/2018	217.45	Issue	CHICK-FIL-A	Instructional Leadership	Misc. Operating Costs
08/16/2018	80.37	Issue	COMCAST	General Administration	Misc. Operating Costs
08/16/2018	5958.00	Issue	COMCAST BUSINESS COMMUNICATION	Facilities Maintenance & Opera	Telephone Service
08/16/2018	811.15	Issue	COMM-FIT LP	Instruction	General Supplies & Materials
08/16/2018	74.95	Issue	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Office Supplies
08/16/2018	12751.48	Issue	DELL MARKETING L P	Data Processing Services	Software & Site Licenses
08/16/2018	26.94	Issue	DEMCO, INC	Instruction	General Supplies & Materials
08/16/2018	34622.48	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
08/16/2018	820.79	Issue	EDUCATIONAL PRODUCTS INC	School Administration	Misc. Contracted Services
08/16/2018	2498.00	Issue	ERNIE'S CAFE AND CATERING	General Administration	Misc. Operating Costs
08/16/2018	903.37	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
08/16/2018	0.90	Issue	G D I TIMS	Transportation	Misc. Operating Costs & Fees
08/16/2018	7314.39	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
08/16/2018	119.00	Issue	GARDNER & MARTIN INC	School Administration	Misc. Contracted Services
08/16/2018	4109.89	Issue	VESCO BUSINESS PRODUCTS	School Administration	General Supplies & Materials
08/16/2018	149.50	Issue	GRINGOS MEXICAN KITCHEN #2 INC	Instructional Leadership	Misc. Operating Costs
08/16/2018	4654.21	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Rentals & Operating Leases
08/16/2018	465.14	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
08/16/2018	480.40	Issue	I B M CORP	General Administration	Software & Site Licenses
08/16/2018	190.00	Issue	IDENTISYS INC	Security & Monitoring Services	General Supplies & Materials



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08/16/2018	855.00	Issue	INGRAM LIBRARY SERVICES INC	Instructional Resources & Medi	Library Books & Reading Materials
08/16/2018	2099.00	Issue	INVENTIVE TECHNOLOGY, INC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
08/16/2018	1485.00	Issue	KADUCEUS HOLDINGS, INC	Instruction	Software & Site Licenses
08/16/2018	454.49	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
08/16/2018	212.00	Issue	MDL ENTERPRISE INC	Data Processing Services	General Supplies & Materials
08/16/2018	30.48	Issue	MARKSMAN INDOOR RANGE INC	Security & Monitoring Services	General Supplies & Materials
08/16/2018	111.00	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
08/16/2018	14.40	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
08/16/2018	273.00	Issue	NATIONAL INSTITUTE OF GOV PURC	General Administration	Membership Fees & Dues
08/16/2018	(1509.86)	Void	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
08/16/2018	2760.00	Issue	NSX TECHNOLOGIES INC	Data Processing Services	General Supplies & Materials
08/16/2018	115.31	Issue	PERMA-BOUND	No Function	Lost Library Books
08/16/2018	500.00	Issue	RANK ONE SPORT, L.P.	Co-Curricular/Extracurricular	Professional Services
08/16/2018	1020.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
08/16/2018	119.99	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
08/16/2018	85.00	Issue	REGION IV EDUCATION SERV CTR	Instruction	Travel - PISD Employees Only
08/16/2018	525.00	Issue	TEXAS TECH UNIVERSITY	Co-Curricular/Extracurricular	General Supplies & Materials
08/16/2018	1890.20	Issue	U S A D	Co-Curricular/Extracurricular	General Supplies - Academic Competition
08/16/2018	178.68	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
08/16/2018	508.87	Issue	VESCO BUSINESS PRODUCTS	School Administration	General Supplies & Materials
08/16/2018	81.83	Issue	VESCO BUSINESS PRODUCTS	School Administration	General Supplies & Materials
08/16/2018	798.02	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
08/16/2018	97000.00	Issue	WATERFORD RESEARCH INSTITUTE	Instruction	Software & Site Licenses - State Allotment
08/16/2018	962.19	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/16/2018	470.88	Issue	PEPI CORPORATION	School Administration	Misc. Operating Costs
08/16/2018	1735.00	Issue	WILKINS & ASSOCIATES INC	Instructional Resources & Medi	Misc. Contracted Services
08/16/2018	351.32	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	General Supplies & Materials
08/16/2018	53539.15	Issue	BROWN & ROOT INDUSTRIAL	Facilities Maintenance & Opera	Rentals - Portable Buildings
08/16/2018	2236.00	Issue	CDW GOVERNMENT LLC	Co-Curricular/Extracurricular	General Supplies & Materials
08/16/2018	468.76	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
08/16/2018	21284.00	Issue	CYBERSOFT TECHNOLOGIES INC	Food Services	Software & Site Licenses
08/16/2018	405.00	Issue	GILBERT A MORIN	Instruction	Misc. Contracted Services
08/16/2018	1200.00	Issue	GMW QUALITY CLEANING SOLUTIONS	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/16/2018	65725.43	Issue	DEXTER D JOYNER	No Function	AP - Attorney Fees
08/16/2018	2966.00	Issue	TERRY WOODWARD ENTERPRISES INC	Food Services	Inventory Items
08/16/2018	1012.00	Issue	KUDELSKI SECURITY INC	Data Processing Services	General Supplies & Materials
08/16/2018	2102.50	Issue	LIQUID ENVIRONMENTAL SOLUTIONS	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/16/2018	325.00	Issue	MEYER INSPECTION SERVICES LLC	Instruction	Misc. Contracted Services
08/16/2018	360.00	Issue	NAEGELI TRANSPORTATION INC	Facilities Maintenance & Opera	Misc. Contracted Services
08/16/2018	7306.47	Issue	ROGERS, MORRIS & GROVER, LLP	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
08/16/2018	2295.00	Issue	ROSETTA STONE LTD	Instruction	Software & Site Licenses
08/16/2018	15077.34	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair



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08/17/2018	6245.00	Issue	ENHANCED LASER PRODUCTS	Security & Monitoring Services	General Supplies & Materials
08/17/2018	368.35	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
08/17/2018	3617.83	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Professional Services - Indoor Air Quality
08/17/2018	1023.99	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
08/17/2018	(1542.98)	Void	ASSOCIATED SUPPLY CO, INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/17/2018	90.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Misc. Contracted Services
08/17/2018	326.15	Issue	WESTONE LABORATORIES INC	Instruction	General Supplies & Materials
08/17/2018	440.77	Issue	STEPHANIE ALMENDAREZ		Travel - PISD Employees Only
08/17/2018	533.23	Issue	CANDICE K ARTHUR		Books & Reading Materials - Not Controlled by Library
08/17/2018	72.00	Issue	VICKY L BASYE		Travel - PISD Employees Only
08/17/2018	86.68	Issue	JEAN A CAIN	School Administration	Misc. Operating Costs
08/17/2018	138.22	Issue	SONYA D COE-MILO		Travel - PISD Employees Only
08/17/2018	200.00	Issue	DARYL K COTTON	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/17/2018	200.00	Issue	DAWN D SEXTON	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/17/2018	301.38	Issue	VANESSA K DUNN	School Administration	Travel - PISD Employees Only
08/17/2018	34.55	Issue	STEVEN K FULLEN	Instructional Leadership	Travel - PISD Employees Only
08/17/2018	20.00	Issue	JACOB A GOMEZ	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
08/17/2018	169.00	Issue	ALENA J GRINSTEAD		General Supplies & Materials
08/17/2018	212.86	Issue	TANA L HAASS	General Administration	Misc. Operating Costs
08/17/2018	250.00	Issue	WILLIAM T HALE	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/17/2018	367.92	Issue	ANITA A HENRY	General Administration	Travel - PISD Employees Only
08/17/2018	34.14	Issue	EZZARD C HENTON	Instruction	Travel - PISD Employees Only
08/17/2018	61.13	Issue	KARLA E KLOESEL	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
08/17/2018	28.78	Issue	ERICA O LILLY	School Administration	Misc. Operating Costs
08/17/2018	62.63	Issue	LOVIE A LORD	Instructional Leadership	Travel - PISD Employees Only
08/17/2018	88.42	Issue	PATRICIA A LOZANO	School Administration	General Supplies & Materials
08/17/2018	32.97	Issue	DARLA D MASSEY-JONES	General Administration	General Supplies & Materials
08/17/2018	94.66	Issue	SANDRA E MATTESON	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
08/17/2018	157.35	Issue	ROSALYN MICKEY	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
08/17/2018	186.02	Issue	VALORIE D MORRIS		General Supplies & Materials
08/17/2018	80.56	Issue	WENDY K MURPHY	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
08/17/2018	197.34	Issue	RUDY A PAIZ	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/17/2018	45.55	Issue	RHONDA F PARMER	Instructional Leadership	Travel - PISD Employees Only
08/17/2018	103.05	Issue	GABRIEL F PEREZ	Co-Curricular/Extracurricular	General Supplies & Materials
08/17/2018	158.05	Issue	DAYANARA RAMOS		Travel - PISD Employees Only
08/17/2018	54.00	Issue	ELIZABETH RUIZ	General Administration	Travel - PISD Employees Only
08/17/2018	105.15	Issue	PATRICIA SERMAS		Travel - PISD Employees Only
08/17/2018	113.01	Issue	OLIVIA S DAUGHERTY	General Administration	General Supplies & Materials
08/17/2018	29.40	Issue	IMELDA VAQUERANO	Instruction	General Supplies & Materials
08/17/2018	131.96	Issue	MARIA R VARGAS	School Administration	General Supplies & Materials
08/17/2018	200.00	Issue	BRANDON L WARE	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/17/2018	70.04	Issue	VERONICA L ZAVALA	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
08/17/2018	41.65	Issue	CHRISTINA WELLS	Food Services	Misc. Operating Costs
08/17/2018	122.50	Issue	ESMERALDA WHALEY	Food Services	Misc. Operating Costs



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08/17/2018	9.05	Issue	FATIMA KHAN SHEIKH	Food Services	Misc. Operating Costs
08/17/2018	3855.74	Issue	AMAZON.COM LLC		General Supplies & Materials
08/17/2018	4504.15	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	General Supplies & Materials
08/17/2018	1214.00	Issue	BEARCOM	Security & Monitoring Services	General Supplies & Materials
08/17/2018	6131.36	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
08/17/2018	22800.22	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
08/17/2018	342.50	Issue	DAHILL OFFICE TECH CORPORATION	School Administration	Misc. Rentals & Operating Leases
08/17/2018	156.00	Issue	DAHILL OFFICE TECH CORPORATION	General Administration	Contracted Maintenance and Repair
08/17/2018	45272.50	Issue	EDUCAIDE SOFTWARE	No Function	Prepaid Expenses
08/17/2018	775.00	Issue	DEBORAH L TALLEY	Co-Curricular/Extracurricular	General Supplies & Materials
08/17/2018	30971.25	Issue	EXPLORELEARNING LLC	Instruction	Library Books & Media- State Distributions
08/17/2018	742.00	Issue	FRANKLIN COVEY		Travel - PISD Employees Only
08/17/2018	329.16	Issue	VESCO BUSINESS PRODUCTS	School Administration	General Supplies & Materials
08/17/2018	408.00	Issue	LASSETTER LAFOUR EQUIPMENT	Transportation	Contracted Services - Vehicles
08/17/2018	428.40	Issue	LUCK'S MUSIC LIBRARY	Instruction	General Supplies - Orchestra
08/17/2018	4036.35	Issue	MAIN EVENT ENTERTAINMENT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
08/17/2018	1970.31	Issue	MUSTANG CAT TRUCK CENTER	Transportation	Contracted Services - Vehicles
08/17/2018	128.75	Issue	NASA ONE TROPHIES & AWARDS	Food Services	General Supplies & Materials
08/17/2018	316.50	Issue	NATIONAL FFA ORGANIZATION	No Function	Due to Student Groups
08/17/2018	3.51	Issue	NORTH TEXAS TOLL AUTHORITY	Transportation	Misc. Operating Costs & Fees
08/17/2018	871.04	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
08/17/2018	3095.98	Issue	PAPPA YOLK'S GRILL INC	No Function	Staff
08/17/2018	250.00	Issue	PASADENA CHAMBER OF COMMERCE	General Administration	Misc. Operating Costs
08/17/2018	792.37	Issue	PERMA-BOUND	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
08/17/2018	199.00	Issue	PITSCO EDUCATION	Instruction	Software & Site Licenses
08/17/2018	162.45	Issue	PLANK ROAD PUBLISHING	Instruction	Software & Site Licenses
08/17/2018	1020.05	Issue	PRIME SYSTEMS	Data Processing Services	General Supplies & Materials
08/17/2018	517.53	Issue	PS LIGHTWAVE INC	Facilities Maintenance & Opera	Telephone Service
08/17/2018	85.17	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
08/17/2018	2500.00	Issue	TEXAS A & M UNIVERSITY	No Function	Due to Student Groups
08/17/2018	250.00	Issue	TEXAS COUNSELING ASSOCIATION	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
08/17/2018	8.33	Issue	TEXAS DEPT OF TRANSPORTATION	Transportation	Misc. Operating Costs & Fees
08/17/2018	105153.00	Issue	TEXAS SPORTS EQUIPMENT LLC	Facilities Acquisition & Const	Buildings-Gymnasium Floor Resurfacing
08/17/2018	2400.00	Issue	THOMASON'S FINE JEWELRY	General Administration	Awards
08/17/2018	(148.00)	Void	TONER FACTOR	Instructional Resources & Medi	General Supplies & Materials
08/17/2018	379.24	Issue	TRIANGLE REPRODUCTIONS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
08/17/2018	1101.00	Issue	WENGER CORPORATION	Instruction	General Supplies & Materials
08/17/2018	5345.00	Issue	WORLD'S FINEST CHOCOLATE INC	No Function	Due to Student Groups
08/17/2018	2700.00	Issue	WORLD'S FINEST CHOCOLATE INC	No Function	Due to Student Groups
08/17/2018	344.81	Issue	XEROX CORPORATION	Instruction	Misc. Rentals & Operating Leases
08/17/2018	324416.95	Issue	TERRY WOODWARD ENTERPRISES INC	Food Services	Contracted Maintenance & Repair



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08/17/2018	479.20	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Band
08/17/2018	2044.00	Issue	LITERABLY, INC		Software & Site Licenses
08/17/2018	897.92	Issue	PILGRIM CLEANERS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/17/2018	1460.75	Issue	CASNAR GROUP LLC	School Administration	Misc. Contracted Services
08/17/2018	3162.00	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies & Materials
08/17/2018	546.41	Issue	WASHING EQUIPMENT OF TEXAS	Transportation	Contracted Services - Vehicles
08/17/2018	4900.00	Issue	WRITING ACADEMY LLC		Consulting Services
08/17/2018	6.50	Issue	CAPITAL TITLE OF TEXAS LLC	No Function	AP - Delinquent Taxes
08/17/2018	500.00	Issue	CITIMORTGAGE	No Function	AP - Delinquent Taxes
08/17/2018	62.30	Issue	CORTINA JUANITA P	No Function	AP - Delinquent Taxes
08/17/2018	9250.00	Issue	CUBE HHF LIMITED PARTNERSHIP	No Function	Taxes, Current Year Levy
08/17/2018	284.27	Issue	DELEON JUAN & MARIA	No Function	Taxes, Current Year Levy
08/17/2018	497.09	Issue	GALLEGOS LISETTE	No Function	Taxes, Current Year Levy
08/17/2018	3033.80	Issue	GIBSON JUNE	No Function	Taxes, Current Year Levy
08/17/2018	632.15	Issue	GONZALES SANTOS & AMELIA	No Function	Taxes, Current Year Levy
08/17/2018	666.39	Issue	GOREE MARIE & LANCE	No Function	Taxes, Current Year Levy
08/17/2018	779.89	Issue	GUMKOWSKI TANYA & VINCENT	No Function	Taxes, Current Year Levy
08/17/2018	1312.86	Issue	GUTIERREZ ARMANDINA	No Function	Taxes, Current Year Levy
08/17/2018	796.71	Issue	HERNANDEZ VICTOR	No Function	Taxes, Current Year Levy
08/17/2018	237.54	Issue	IRVINE TERRY	No Function	Taxes, Current Year Levy
08/17/2018	673.51	Issue	JIMENEZ MARIANO	No Function	Taxes, Current Year Levy
08/17/2018	486.05	Issue	LOPEZ ALBERTO & MARTINA	No Function	Taxes, Current Year Levy
08/17/2018	1955.42	Issue	OLVRA MA	No Function	Taxes, Prior Years
08/17/2018	249.63	Issue	PADILLA ERNESTINA	No Function	Taxes, Current Year Levy
08/17/2018	41.43	Issue	POLASEK GENE	No Function	AP - Delinquent Taxes
08/17/2018	2052.77	Issue	PRICE EDWARD	No Function	AP - Delinquent Taxes
08/17/2018	1110.00	Issue	RAMIREZ RUDOLFO & ERNESTINA	No Function	AP - Delinquent Taxes
08/17/2018	3803.40	Issue	REFUND ADVISORY CORP	No Function	Taxes, Current Year Levy
08/17/2018	689.87	Issue	REYNOSO RUBEN	No Function	Taxes, Current Year Levy
08/17/2018	580.00	Issue	ROJAS RAUL & HILDA	No Function	Taxes, Current Year Levy
08/17/2018	(628.11)	Void	SMITH JERRY & ROXANA	No Function	Taxes, Current Year Levy
08/17/2018	293.78	Issue	GLAZIER FOODS SERVICE	Food Services	Food
08/17/2018	214.45	Issue	HOUSTON FOOD BANK	Food Services	Food
08/20/2018	2583.00	Issue	IMAGNET CONSULTING LLC	Instruction	Contracted Maintenance and Repair
08/20/2018	411.94	Issue	SCHOLASTIC INC		General Supplies & Materials
08/20/2018	951.97	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards - Academic Competition
08/20/2018	710.00	Issue	OTICON INC	Instruction	General Supplies & Materials
08/20/2018	358.99	Issue	KATHERINE V ALBA	Instruction	Travel - PISD Employees Only
08/20/2018	67.50	Issue	SUZANNE ANDERSON	School Administration	Misc. Operating Costs
08/20/2018	662.13	Issue	PAVEL A BAEZ ROMERO		Travel - Orchestra
08/20/2018	131.00	Issue	STEPHEN L BOYKEN	Instruction	General Supplies & Materials
08/20/2018	99.00	Issue	CARRIE F BURGE	School Administration	Travel - PISD Employees Only
08/20/2018	714.13	Issue	GEORGE J CRANDALL		Travel - Orchestra
08/20/2018	(36.00)	Void	KENDRA L CURTIS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
08/20/2018	14.48	Issue	MYESHIA L DAVIS	Data Processing Services	Travel - PISD Employees Only
08/20/2018	601.82	Issue	PETER R FARLEY		Travel - Choir



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08/20/2018	120.70	Issue	LINDA D FLETCHER	Instructional Leadership	Travel - PISD Employees Only
08/20/2018	50.39	Issue	ROBYN E GALE	Data Processing Services	Travel - PISD Employees Only
08/20/2018	40.64	Issue	GRISEL GALLARDO	Data Processing Services	Travel - PISD Employees Only
08/20/2018	200.00	Issue	EDGAR GARCIA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/20/2018	39.62	Issue	CARMEN G GONZALEZ	Data Processing Services	Travel - PISD Employees Only
08/20/2018	812.26	Issue	ROGER D GOOLSBY		Travel - Choir
08/20/2018	13.79	Issue	MELISSA A GUTIERREZ	Data Processing Services	Travel - PISD Employees Only
08/20/2018	58.68	Issue	TAMMY C HERNANDEZ	Instruction	Books & Reading Materials - Not Controlled by Library
08/20/2018	117.00	Issue	RICHARD M HOLT	Instructional Leadership	Travel - Fine Arts
08/20/2018	200.00	Issue	ANDREW P HUEBNER	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/20/2018	102.05	Issue	PATRICIA L HUFFMAN	General Administration	General Supplies & Materials
08/20/2018	201.62	Issue	JAMES JACKSON	Instruction	Travel - PISD Employees Only
08/20/2018	21.82	Issue	JASON R KIRKPATRICK	Data Processing Services	Travel - PISD Employees Only
08/20/2018	200.00	Issue	DARRIS E LEWIS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/20/2018	585.89	Issue	GEORGE S MARTIN		Travel - Choir
08/20/2018	145.02	Issue	DARLA D MASSEY-JONES	General Administration	Travel - PISD Employees Only
08/20/2018	404.68	Issue	TROY A MCCARLEY	Instructional Leadership	Travel - PISD Employees Only
08/20/2018	81.30	Issue	MELISSA M MESSENGER	School Administration	Misc. Operating Costs
08/20/2018	156.14	Issue	RYAN L NYGAARD	Co-Curricular/Extracurricular	General Supplies & Materials
08/20/2018	8.85	Issue	JOSUE QUIRINO	Data Processing Services	Travel - PISD Employees Only
08/20/2018	249.98	Issue	ASHTON L RAMELLA		Travel - PISD Employees Only
08/20/2018	200.00	Issue	SEVESTINO I RAMIREZ	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/20/2018	109.95	Issue	TONIA L REED	School Administration	Misc. Contracted Services
08/20/2018	392.26	Issue	PRUDENCIO REYNA	School Administration	Travel - PISD Employees Only
08/20/2018	250.26	Issue	CHERYL A SANDERS	Instruction	Travel - PISD Employees Only
08/20/2018	13.48	Issue	SANDRA A SHAFFER	Co-Curricular/Extracurricular	General Supplies & Materials
08/20/2018	27.84	Issue	ROCIO SOLIS	Data Processing Services	Travel - PISD Employees Only
08/20/2018	453.04	Issue	REBECCA R SULLIVAN		Travel - PISD Employees Only
08/20/2018	413.20	Issue	TAMARA R VILLANUEVA	Instruction	Travel - PISD Employees Only
08/20/2018	363.29	Issue	CHRISTOPHER M WASSON	Instruction	Travel - PISD Employees Only
08/20/2018	495.04	Issue	CAROL G WATERS		Travel - PISD Employees Only
08/20/2018	120.74	Issue	APRIL M WEISEDEL	Health Services	Travel - PISD Employees Only
08/20/2018	194.61	Issue	HANNAH E WESTMORELAND	Instruction	Travel - PISD Employees Only
08/20/2018	60.53	Issue	MAINTENANCE, MISC EXPENSE	Facilities Maintenance & Opera	Supplies - Buildings
08/20/2018	229.10	Issue	ACCU-TECH CORPORATION	School Administration	General Supplies & Materials
08/20/2018	10353.81	Issue	AMAZON.COM LLC	School Administration	General Supplies & Materials
08/20/2018	4000.00	Issue	DAHILL OFFICE TECH CORPORATION	School Administration	Misc. Rentals & Operating Leases
08/20/2018	3700.25	Issue	EDUCATIONAL PRODUCTS INC	No Function	Due to Student Groups
08/20/2018	1369.25	Issue	EDUCATOR'S DEPOT INC	Food Services	General Supplies & Materials
08/20/2018	876.00	Issue	EMCO PRESS CORP	Co-Curricular/Extracurricular	General Supplies & Materials
08/20/2018	8794.46	Issue	GATEWAY PRINTING & OFFICE SUPP	General Administration	General Supplies & Materials
08/20/2018	159.10	Issue	GLOBAL EQUIPMENT COMPANY	General Administration	General Supplies & Materials
08/20/2018	2314.10	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
08/20/2018	2594.01	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
08/20/2018	210.86	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials



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08/20/2018	13695.80	Issue	LISCO SPORTS, LLC		Furniture & Equipment (Over \$5,000)
08/20/2018	423.00	Issue	MDL ENTERPRISE INC	Facilities Acquisition & Const	Inventory Items
08/20/2018	735.19	Issue	MENTORING MINDS LP	Instruction	Testing Materials
08/20/2018	44.13	Issue	OTC BRANDS INC	Instructional Leadership	General Supplies & Materials
08/20/2018	24781.54	Issue	NSX TECHNOLOGIES INC	Data Processing Services	General Supplies & Materials
08/20/2018	2580.48	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
08/20/2018	217.01	Issue	PIZZA HUT	Co-Curricular/Extracurricular	Misc. Operating Costs
08/20/2018	1441.80	Issue	SCHOOL HEALTH CORPORATION	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
08/20/2018	263.90	Issue	TONER FACTOR	Instructional Resources & Medi	General Supplies & Materials
08/20/2018	1109.90	Issue	U S A D	Instruction	Books & Reading Materials - Not Controlled by Library
08/20/2018	25.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	Guidance, Counseling & Evaluat	Testing Materials
08/20/2018	82.64	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
08/20/2018	253.20	Issue	ZENO DIGITAL SOLUTIONS LLC	Data Processing Services	Contracted Maintenance & Repair
08/20/2018	1047.60	Issue	AYLESCO/COBB AND COMPANY	General Administration	Misc. Contracted Services
08/20/2018	496.80	Issue	MOBILE MODULAR MANAGEMENT CORP	Data Processing Services	Rentals - Portable Buildings
08/20/2018	99450.00	Issue	SCHOLOGY, INC	No Function	Prepaid Expenses
08/20/2018	345.50	Issue	STATE COMPTROLLER	No Function	Sales Tax Rate 8.25%-City of Pasadena
08/22/2018	54.09	Issue	BOUND TO STAY BOUND BOOKS INC	No Function	Lost Library Books
08/22/2018	1164.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
08/22/2018	5921.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/22/2018	430.00	Issue	IMAGENET CONSULTING LLC	Instruction	Misc. Rentals & Operating Leases
08/22/2018	595.48	Issue	J W PEPPER & SON INC	Instruction	General Supplies & Materials
08/22/2018	21525.00	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Acquisition & Const	Construction Fees - Asbestos Abatement
08/22/2018	0.00	Issue	ASSOCIATED SUPPLY CO, INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/22/2018	116.35	Issue	ARMSTRONG REPAIR CENTER INC	Facilities Maintenance & Opera	General Supplies & Materials
08/22/2018	1355.92	Issue	BIO COMPANY INC	Instruction	General Supplies & Materials
08/22/2018	3415.13	Issue	VARSITY BRANDS HOLDING CO INC	Instruction	Misc. Contracted Services
08/22/2018	2336.60	Issue	CHARCO PROMOTIONAL PRODS INC	School Administration	Misc. Contracted Services
08/22/2018	935.60	Issue	GSGC INC	Transportation	Misc. Operating Costs
08/22/2018	2416.17	Issue	DELI MANAGEMENT INC	Co-Curricular/Extracurricular	Misc. Operating Costs
08/22/2018	1070.00	Issue	DIGICERT, INC	Data Processing Services	Software & Site Licenses
08/22/2018	32221.15	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
08/22/2018	1200.00	Issue	HUDL	Co-Curricular/Extracurricular	Software & Site Licenses
08/22/2018	1433.60	Issue	JOHNNY TAMALE CANTINA	No Function	Staff
08/22/2018	124.45	Issue	KROGER TEXAS LP	Security & Monitoring Services	Misc. Operating Costs
08/22/2018	1770.00	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Contracted Services - Basketball
08/22/2018	7654.78	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/22/2018	7619.30	Issue	VERTIV SERVICES INC	Data Processing Services	Contracted Maintenance & Repair
08/22/2018	42561.20	Issue	WAUKESHA-PEARCE IND INC	Transportation	Inventory Items
08/22/2018	114.33	Issue	SYLVIA AVILA	School Administration	General Supplies & Materials
08/22/2018	450.04	Issue	LESLIE A BARCELONA		Travel - PISD Employees Only
08/22/2018	38.49	Issue	EDITH C BARRERA	School Administration	General Supplies & Materials
08/22/2018	24.02	Issue	RHONDA L BELL	School Administration	General Supplies & Materials



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08/22/2018	41.94	Issue	DIAMANTINA C BILLINGTON	Instructional Leadership	General Supplies & Materials
08/22/2018	111.00	Issue	EMILY D BOUNDS		Travel - PISD Employees Only
08/22/2018	312.88	Issue	JENNIFER A BOUSHLEY	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
08/22/2018	584.66	Issue	SARAH A BURKE	School Administration	Travel - PISD Employees Only
08/22/2018	379.27	Issue	JEAN A CAIN		Travel - PISD Employees Only
08/22/2018	478.96	Issue	RACHAEL A CASTILLO		Travel - Choir
08/22/2018	111.00	Issue	YESENIA I CERVANTES		Travel - PISD Employees Only
08/22/2018	200.00	Issue	MARK A CHAPA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/22/2018	476.12	Issue	JAMAL S CHEEKS	Instruction	Travel - PISD Employees Only
08/22/2018	164.38	Issue	MARICELA CISNEROS	Facilities Maintenance & Opera	Janitorial Supplies
08/22/2018	200.00	Issue	GERALD E COLE	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/22/2018	200.00	Issue	HENRY L COLEMAN	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/22/2018	392.26	Issue	KELLI K COLLINS		Travel - PISD Employees Only
08/22/2018	2.92	Issue	ERIAN E COMEAUX	General Administration	Travel - PISD Employees Only
08/22/2018	38.36	Issue	JENNIFER CONDADO	Instruction	General Supplies & Materials
08/22/2018	298.52	Issue	LAURA E DANIELS		Travel - PISD Employees Only
08/22/2018	52.28	Issue	TAMMY L DIBELLA	School Administration	Misc. Operating Costs
08/22/2018	99.00	Issue	JANICE E DIDIER	School Administration	Travel - PISD Employees Only
08/22/2018	404.26	Issue	REBECCA DIETZ	School Administration	Travel - PISD Employees Only
08/22/2018	111.00	Issue	KATIE E GALLARDO		Travel - PISD Employees Only
08/22/2018	356.90	Issue	JEFFERY L GANSKE	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/22/2018	20.99	Issue	EZEQUIEL G GARCIA	Instructional Leadership	General Supplies & Materials
08/22/2018	200.00	Issue	TERRY J GARZA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/22/2018	99.42	Issue	AMBER R GONZALES	Instruction	Misc. Operating Costs
08/22/2018	29.50	Issue	TANIS M GRIFFIN	School Administration	Misc. Operating Costs
08/22/2018	199.04	Issue	ASHLIE HAAS	Facilities Maintenance & Opera	Janitorial Supplies
08/22/2018	153.00	Issue	LAWSON A HARTWICK	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/22/2018	184.39	Issue	LISA L HAWS	Instruction	General Supplies & Materials
08/22/2018	111.00	Issue	GRACIELA HERNANDEZ		Travel - PISD Employees Only
08/22/2018	33.00	Issue	KAREN S HICKMAN		Travel - PISD Employees Only
08/22/2018	187.00	Issue	TERRA D JANAK	Instructional Resources & Medi	General Supplies & Materials
08/22/2018	118.54	Issue	CARLA L JANO DEFEZ		Travel - PISD Employees Only
08/22/2018	91.35	Issue	RUPERTO E JASO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/22/2018	320.55	Issue	KARYN L JOHNSON	School Administration	Travel - PISD Employees Only
08/22/2018	200.00	Issue	WILLARD L JOINER	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/22/2018	44.95	Issue	MARSHA B JONES		Software & Site Licenses
08/22/2018	483.67	Issue	ANGELA G KENNEDY	School Administration	Travel - PISD Employees Only
08/22/2018	76.30	Issue	AMANY A KHALIL	Instructional Leadership	General Supplies & Materials
08/22/2018	32.16	Issue	KARLA E KLOESEL	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
08/22/2018	99.00	Issue	JULIE KUSIAN		Travel - PISD Employees Only
08/22/2018	171.14	Issue	JAE H LEE	School Administration	General Supplies & Materials
08/22/2018	302.00	Issue	PATRICK R LONGSTREET	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/22/2018	234.38	Issue	TONI D LOPEZ		Travel - PISD Employees Only
08/22/2018	122.40	Issue	DARLA D MASSEY-JONES	General Administration	Travel - PISD Employees Only
08/22/2018	200.00	Issue	JOHN M MCGOUGH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/22/2018	156.00	Issue	ROBERT C MCGUILL	Instruction	Travel - PISD Employees Only



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08/22/2018	30.48	Issue	MARIA D MENDEZ	School Administration	General Supplies & Materials
08/22/2018	179.00	Issue	STEPHANIE K MILLER	School Administration	General Supplies & Materials
08/22/2018	71.77	Issue	MONICA GARCIA	Facilities Maintenance & Opera	Janitorial Supplies
08/22/2018	73.84	Issue	REBECCA M MONTEMAYOR	School Administration	General Supplies & Materials
08/22/2018	156.00	Issue	SCHUYLER G MORRIS	Instruction	Travel - PISD Employees Only
08/22/2018	166.84	Issue	MICHELLE C NETTLES	Co-Curricular/Extracurricular	General Supplies & Materials
08/22/2018	409.18	Issue	MARLA A NICKELSON		Membership Fees & Dues
08/22/2018	353.42	Issue	JANET D NUZZIE		General Supplies & Materials
08/22/2018	184.00	Issue	JAMIE L OTTO	Instruction	General Supplies & Materials
08/22/2018	41.54	Issue	ELIZABETH PALACIOS	School Administration	Misc. Operating Costs
08/22/2018	65.39	Issue	ESMERALDA PAREDES	School Administration	General Supplies & Materials
08/22/2018	357.00	Issue	ANASTASIA I PAYNE	Co-Curricular/Extracurricular	Misc. Operating Costs
08/22/2018	181.00	Issue	SORANJEL P PENA		Travel - PISD Employees Only
08/22/2018	238.00	Issue	GABRIEL F PEREZ		Travel - Choir
08/22/2018	42.18	Issue	VERONICA ANN POLHEMUS	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
08/22/2018	58.40	Issue	KIMBERLY K POWERS	School Administration	Misc. Operating Costs
08/22/2018	111.00	Issue	STEFFANIE N PURUCKER		Travel - PISD Employees Only
08/22/2018	778.88	Issue	CHRISTOPHER A QUILLIAN	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/22/2018	111.00	Issue	LAURA RODRIGUEZ		Travel - PISD Employees Only
08/22/2018	111.00	Issue	GLADYS E SEGURA		Travel - PISD Employees Only
08/22/2018	751.64	Issue	SANDRA A SHAFFER	Co-Curricular/Extracurricular	General Supplies & Materials
08/22/2018	200.00	Issue	LUCAS G SHIELDS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/22/2018	42.86	Issue	TRACY L SKRIPKA	School Administration	General Supplies & Materials
08/22/2018	110.85	Issue	MARY A SMITH	Health Services	General Supplies & Materials
08/22/2018	2.92	Issue	RIKITRA J STEWART	General Administration	Travel - PISD Employees Only
08/22/2018	431.80	Issue	JAMES M SWAIN		Travel - PISD Employees Only
08/22/2018	72.00	Issue	JACLYN E SWEET		Travel - PISD Employees Only
08/22/2018	153.00	Issue	BLAISE C TRAHAN	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/22/2018	99.00	Issue	MARISELA V TRAN		Travel - PISD Employees Only
08/22/2018	(278.29)	Void	MICHAEL L VANLOENEN		Travel - PISD Employees Only
08/22/2018	65.00	Issue	LISA R WALSH	School Administration	Misc. Operating Costs
08/22/2018	360.00	Issue	JASON E WARREN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
08/22/2018	200.00	Issue	GREGORY S WATSON	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/22/2018	234.25	Issue	JULIET A WEIGAND	Instruction	General Supplies & Materials
08/22/2018	510.68	Issue	ANDREA M WENKE	School Administration	Travel - PISD Employees Only
08/22/2018	153.00	Issue	MICHAEL T WHITE	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/22/2018	200.00	Issue	ZACHARY D WHITT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/22/2018	195.66	Issue	ALLISON M ZAMARRIPA		Travel - PISD Employees Only
08/22/2018	68.66	Issue	ALIANET ZARA RODRIGUEZ	Instruction	General Supplies & Materials
08/22/2018	330.00	Issue	NICKIE M ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
08/22/2018	275.00	Issue	AMBAKISYE BANKS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/22/2018	450.00	Issue	LARRY R BLUMRICK	Co-Curricular/Extracurricular	Misc. Contracted Services
08/22/2018	155.00	Issue	RONNIE G BURKS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/22/2018	280.00	Issue	RICHARD LEE CLARK	Co-Curricular/Extracurricular	Misc. Contracted Services
08/22/2018	1964.67	Issue	ATHLETIC, MISC EXP	Co-Curricular/Extracurricular	General Supplies & Materials



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08/22/2018	73.02	Issue	BUILDING AND GROUNDS, MISC EXP	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
08/22/2018	151.67	Issue	CASHIER, P I S D	General Administration	Misc. Operating Costs
08/22/2018	383.54	Issue	FOOD SERVICE, MISC EXP	Food Services	Non-Food
08/22/2018	396.17	Issue	SOUTH HOUSTON HIGH, MISC EXP	Instruction	Misc. Operating Costs
08/22/2018	13.75	Issue	LORENA GONZALEZ	Food Services	Misc. Operating Costs
08/22/2018	7.70	Issue	PRISCILLA MUNOZ	Food Services	Misc. Operating Costs
08/22/2018	39.86	Issue	SAMUEL GARZA	Food Services	Misc. Operating Costs
08/22/2018	332.46	Issue	AMC MUSIC	Instruction	General Supplies - Choir
08/22/2018	1143.30	Issue	MBR INC	Instruction	General Supplies & Materials
08/22/2018	120.50	Issue	AIRGAS INC	Transportation	Parts - Buses & Vehicles
08/22/2018	577.87	Issue	ALMEDA POSTAL CENTER	Instruction	Postage Expenses
08/22/2018	2608.87	Issue	AMAZON.COM LLC	Co-Curricular/Extracurricular	General Supplies & Materials
08/22/2018	930.09	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
08/22/2018	296.00	Issue	ANTONIO'S PIZZA AND MORE INC	Transportation	Misc. Operating Costs
08/22/2018	26950.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
08/22/2018	464.99	Issue	B & H PHOTO, VIDEO, PRO AUDIO	General Administration	General Supplies & Materials
08/22/2018	2075.30	Issue	BALFOUR PUBLISHING/YEARBOOKS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/22/2018	50.98	Issue	BOSWORTH OFFICE AND TECHNOLOGY	General Administration	General Supplies & Materials
08/22/2018	41918.48	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
08/22/2018	3244.30	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
08/22/2018	4064.48	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
08/22/2018	665.99	Issue	CHILDREN'S PLUS INC	No Function	Lost Library Books
08/22/2018	2599.00	Issue	COMM-FIT LP	Co-Curricular/Extracurricular	Inventory Items
08/22/2018	23703.86	Issue	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
08/22/2018	167.25	Issue	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Misc. Contracted Services
08/22/2018	1100.00	Issue	DANCELIN PRODUCTIONS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/22/2018	25087.09	Issue	DATAVOX INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
08/22/2018	5540.39	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
08/22/2018	2005.00	Issue	DEMIDEC RESOURCES	Co-Curricular/Extracurricular	General Supplies - Academic Competition
08/22/2018	750.00	Issue	ECAMPUS SYSTEMS	Instruction	Software & Site Licenses
08/22/2018	1750.00	Issue	EDUCATION LOGISTICS INC	Transportation	Software & Site Licenses
08/22/2018	77.00	Issue	EWELL EDUCATIONAL SERVICES,INC	No Function	Due to Student Groups
08/22/2018	263.25	Issue	FASTENATION, INC	Instruction	General Supplies & Materials
08/22/2018	24.14	Issue	FEDEX	General Administration	Postage Expenses
08/22/2018	614.52	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
08/22/2018	75.00	Issue	FLOWERS FOR YOU	General Administration	General Supplies & Materials
08/22/2018	185.93	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instruction	Books & Reading Materials - Not Controlled by Library
08/22/2018	1000.14	Issue	FOUNDATION BUILDING MATERIALS	Facilities Maintenance & Opera	Supplies - Buildings
08/22/2018	1352.04	Issue	FOUR IMPRINT		Misc. Contracted Services
08/22/2018	344.00	Issue	GARDNER & MARTIN INC	School Administration	General Supplies & Materials
08/22/2018	6578.59	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
08/22/2018	417.26	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	General Supplies & Materials



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08/22/2018	9977.49	Issue	HARRIS COUNTY TREASURER	Social Work Services	Professional Services
08/22/2018	196.64	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Instruction	Misc. Operating Costs & Fees
08/22/2018	3630.14	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
08/22/2018	4314.12	Issue	HEINEMANN		Books & Reading Materials - Not Controlled by Library
08/22/2018	676.78	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	General Supplies & Materials
08/22/2018	133.95	Issue	HEARST NEWSPAPER LLC	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
08/22/2018	300000.00	Issue	IMAGINATION STATION, INC	Instruction	Software & Site Licenses - State Allotment
08/22/2018	622.03	Issue	JAMEX, INC	Co-Curricular/Extracurricular	Software & Site Licenses
08/22/2018	192.99	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
08/22/2018	37.99	Issue	LOWE'S HOME CENTERS INC.	Facilities Maintenance & Opera	General Supplies & Materials
08/22/2018	1656.00	Issue	SCOTT BRUNO-MONSTERCREEK LLC	Instruction	Misc. Contracted Services
08/22/2018	2428.00	Issue	OFFICE DEPOT	Instruction	General Supplies & Materials
08/22/2018	416.37	Issue	OTC BRANDS INC	Guidance, Counseling & Evaluat	General Supplies & Materials
08/22/2018	220.20	Issue	OTC BRANDS INC		General Supplies & Materials
08/22/2018	2568.00	Issue	PACIFIC NORTHWEST PUBLISHING	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
08/22/2018	2152.50	Issue	PAPPA YOLK'S GRILL INC	Instructional Leadership	Misc. Operating Costs
08/22/2018	3261.00	Issue	PITNEY BOWES	General Administration	Misc. Rentals & Operating Leases
08/22/2018	435.00	Issue	PITNEY BOWES INC	General Administration	General Supplies & Materials
08/22/2018	2256.00	Issue	POLLOCK PAPER DISTRIBUTORS	No Function	Accrued Expenditures/Expenses
08/22/2018	1020.00	Issue	RAPTOR TECHNOLOGIES, LLC	No Function	Prepaid Expenses
08/22/2018	340.19	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
08/22/2018	7925.00	Issue	REGION IV EDUCATION SERV CTR		Books & Reading Materials - Not Controlled by Library
08/22/2018	495.98	Issue	REGION XIII EDUCATION SERV CTR		General Supplies & Materials
08/22/2018	51750.00	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Janitorial Supplies
08/22/2018	2657.00	Issue	ROGERS ATHLETIC COMPANY	Co-Curricular/Extracurricular	General Supplies & Materials
08/22/2018	1239.00	Issue	ROMEO MUSIC	Instruction	Inventory Items
08/22/2018	1385.00	Issue	RYDIN DECAL	Instruction	Misc. Contracted Services
08/22/2018	295.65	Issue	SAMUEL FRENCH, INC	Instruction	General Supplies & Materials
08/22/2018	901.00	Issue	SAVANNAH CAFE AND BAKERY	School Administration	Misc. Operating Costs
08/22/2018	34.99	Issue	SCIENTIFIC AMERICAN MIND	Instruction	Books & Reading Materials - Not Controlled by Library
08/22/2018	70.29	Issue	SHIFFLER EQUIPMENT SALES INC	Facilities Maintenance & Opera	Janitorial Supplies
08/22/2018	161.25	Issue	SIDDONS MARTIN EMERGENCY GROUP	Security & Monitoring Services	Misc. Contracted Services
08/22/2018	1122.55	Issue	SIERRA CHEMICAL	Transportation	General Supplies & Materials
08/22/2018	89.95	Issue	SOLUTION TREE, LLC	School Administration	General Supplies & Materials
08/22/2018	247.82	Issue	STUMP PRINTING COMPANY INC	Guidance, Counseling & Evaluat	General Supplies & Materials
08/22/2018	824.60	Issue	T A S B	General Administration	Software & Site Licenses
08/22/2018	672.00	Issue	T E P S A	School Administration	Membership Fees & Dues
08/22/2018	441.00	Issue	THOMSON REUTERS-WEST	Security & Monitoring Services	Software & Site Licenses
08/22/2018	1750.00	Issue	TRANSFINDER CORPORATION	Transportation	Travel - PISD Employees Only
08/22/2018	275.00	Issue	U S A D	Co-Curricular/Extracurricular	Student Travel - Academic Competition
08/22/2018	1500.00	Issue	UNIVERSITY OF HOUSTON	No Function	Due to Student Groups
08/22/2018	3000.00	Issue	UNIVERSITY OF HOUSTON	No Function	Due to Student Groups



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08/22/2018	6500.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	No Function	Due to Student Groups
08/22/2018	87.36	Issue	VOYAGER SOPRIS LEARNING INC		Books & Reading Materials - Not Controlled by Library
08/22/2018	2141.30	Issue	VUTECH DISPLAY SYSTEMS	School Administration	General Supplies & Materials
08/22/2018	8900.00	Issue	W W GRAINGER INC	Security & Monitoring Services	General Supplies - ALICE training
08/22/2018	463.44	Issue	WATCH DOGS USA INCORPORATED	Instruction	General Supplies & Materials
08/22/2018	12119.00	Issue	WENGER CORPORATION	Instruction	Instrument Repair/Replacement
08/22/2018	52767.00	Issue	INTRADO INTERACTIVE SRVS CORP	Data Processing Services	Contracted Maintenance and Repair
08/22/2018	615.60	Issue	WEST MUSIC CO	Function 81	Furniture & Equipment (Over \$5,000)
08/22/2018	3771.83	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
08/22/2018	294.57	Issue	ZENO DIGITAL SOLUTIONS, LLC	Data Processing Services	Contracted Maintenance & Repair
08/22/2018	198.00	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/22/2018	93.00	Issue	AYLESCO/COBB AND COMPANY	General Administration	Misc. Contracted Services
08/22/2018	649.00	Issue	CG GRAPHX (USE 49246)	School Administration	Misc. Contracted Services
08/22/2018	0.00	Issue	CDW GOVERNMENT LLC	Data Processing Services	General Supplies & Materials
08/22/2018	2620.00	Issue	CORPORATE SERVICES	Co-Curricular/Extracurricular	Student Travel & Participation Fees
08/22/2018	752.00	Issue	CUMMINS-ALLISON CORPORATION	School Administration	Misc. Contracted Services
08/22/2018	(2270.25)	Void	ELITE DRY CLEANER	Instruction	Misc. Contracted Services
08/22/2018	720.00	Issue	FOTOFEST	Instruction	Misc. Contracted Services
08/22/2018	136528.00	Issue	FRONTLINE TECHNOLOGIES GROUP	No Function	Prepaid Expenses
08/22/2018	525.00	Issue	MEYER INSPECTION SERVICES LLC	Facilities Maintenance & Opera	Misc. Contracted Services
08/22/2018	31928.75	Issue	NETWORK CABLING SERVICES, INC	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
08/22/2018	299.00	Issue	PEARLAND ALTERNATOR CO	Transportation	Parts - Buses & Vehicles
08/22/2018	32.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
08/22/2018	60.00	Issue	PRIMITIVO RAYOS	Transportation	Contracted Services - Vehicles
08/22/2018	600.00	Issue	EVE ROBINSON	Instruction	Misc. Contracted Services
08/22/2018	830.00	Issue	RUN OFF MANAGEMENT GROUP, INC	Facilities Maintenance & Opera	Professional Services
08/22/2018	2000.00	Issue	SALAS O'BRIEN LLC	Facilities Acquisition & Const	Buildings - Facility Assessment (Phase 1)
08/22/2018	4768.50	Issue	SEAN MARK SCIBA		Misc. Contracted Services
08/22/2018	280.56	Issue	SOUTHERN AC & REFRIGER LLC	Food Services	Contracted Maintenance and Repair
08/22/2018	405.50	Issue	SPECTRUM CORP	Facilities Maintenance & Opera	Misc. Contracted Services
08/22/2018	84.00	Issue	CASNAR GROUP LLC	Instructional Leadership	Misc. Contracted Services
08/22/2018	3264.65	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
08/22/2018	458.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replacement
08/22/2018	6425.00	Issue	WRITING ACADEMY LLC		Misc. Contracted Services
08/22/2018	500.00	Issue	YOUNG AUDIENCES INC OF HOUSTON	Co-Curricular/Extracurricular	Membership Fees & Dues
08/22/2018	39416.32	Issue	TEXAS WORKFORCE COMMISSION	Instruction	Unemployment Compensation
08/24/2018	1560.00	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
08/24/2018	6853.42	Issue	BROTHERS PRODUCE INC	Food Services	Food
08/24/2018	2428.71	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
08/24/2018	1954.06	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
08/24/2018	1913.41	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
08/24/2018	4475.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
08/24/2018	494.79	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Orchestra
08/24/2018	446.90	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles



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08/24/2018	1950.00	Issue	LOFLIN ENVIRONMENTAL SERVICES	Function 81	Construction Fees - Additional Fees (Bond 2000)
08/24/2018	1346.30	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	Instrument Repair/Replace
08/24/2018	450.00	Issue	NEWBART PRODUCTS INC	Transportation	General Supplies & Materials
08/24/2018	38.94	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
08/24/2018	6216.20	Issue	ASSOCIATED SUPPLY CO, INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/24/2018	1450.00	Issue	AWESOME EVENTS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
08/24/2018	1110.00	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/24/2018	2323.50	Issue	ICHI-BAN TROPHY & ENGRAVING	Guidance, Counseling & Evaluat	Awards
08/24/2018	45066.13	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
08/24/2018	12363.08	Issue	CHEFS PRODUCE	Food Services	Food
08/24/2018	824.83	Issue	KURZ & CO	Food Services	Food
08/24/2018	24377.50	Issue	TRIDENT BEVERAGE INC	Food Services	Food
08/24/2018	4521.30	Issue	VARSITY BRANDS HOLDING CO INC	Instruction	General Supplies & Materials
08/24/2018	2734.45	Issue	GSGC INC	Co-Curricular/Extracurricular	Misc. Operating Costs
08/24/2018	2500.00	Issue	DAVID B LAFLIN	Instructional Leadership	Misc. Contracted Services
08/24/2018	531.54	Issue	DELI MANAGEMENT INC	Instruction	Misc. Operating Costs
08/24/2018	5775.00	Issue	G & G INVESTMENTS, INC.	School Administration	Misc. Contracted Services
08/24/2018	3614.42	Issue	KNAPP CHEVROLET INC	Transportation	Contracted Services - Vehicles
08/24/2018	48.71	Issue	KROGER TEXAS LP	School Administration	Misc. Operating Costs
08/24/2018	824.00	Issue	LITTLE SIGN COMPANY INC, THE	Co-Curricular/Extracurricular	General Supplies & Materials
08/24/2018	30.00	Issue	STEPHANIE N ALBERT	Instruction	Awards
08/24/2018	70.22	Issue	LYNDA M ANDRUS	Instruction	General Supplies & Materials
08/24/2018	61.82	Issue	STACEY L BARBER		Misc. Operating Costs
08/24/2018	209.54	Issue	DEBRA M BARRETT	Instruction	General Supplies & Materials
08/24/2018	111.00	Issue	CHRISTOPHER T BUI	School Administration	Misc. Operating Costs
08/24/2018	71.76	Issue	PAULA CANTU		Misc. Operating Costs
08/24/2018	54.98	Issue	MADELINE B COLLINS		General Supplies & Materials
08/24/2018	243.50	Issue	KELLY J COOK	Instruction	General Supplies & Materials
08/24/2018	86.79	Issue	GEORGE J CRANDALL	No Function	Due to Student Groups
08/24/2018	340.99	Issue	AROUNA R DAVIES		Travel - PISD Employees Only
08/24/2018	438.04	Issue	JENNIFER ANN DAVIS		Travel - PISD Employees Only
08/24/2018	73.81	Issue	ROBERT F DE WOLFE	School Administration	Misc. Operating Costs
08/24/2018	170.43	Issue	VANESSA K DUNN	School Administration	Travel - PISD Employees Only
08/24/2018	175.95	Issue	SABRINA M DURON		Travel - PISD Employees Only
08/24/2018	310.52	Issue	MICHAEL A ELLIS		Travel - PISD Employees Only
08/24/2018	380.39	Issue	CINDY O GARCIA		General Supplies & Materials
08/24/2018	66.64	Issue	GISELA I GARCIA	School Administration	Misc. Operating Costs
08/24/2018	272.73	Issue	AMBER L GARERI		General Supplies & Materials
08/24/2018	635.96	Issue	DAVID A GARZA	Security & Monitoring Services	Travel - PISD Employees Only
08/24/2018	74.45	Issue	TRACI A GOODWIN		Travel - PISD Employees Only
08/24/2018	89.23	Issue	ALENA J GRINSTEAD		Misc. Operating Costs
08/24/2018	99.00	Issue	ABRAHAM GUAJARDO	Security & Monitoring Services	Travel - PISD Employees Only
08/24/2018	36.22	Issue	CYNTHIA GUTIERREZ	General Administration	General Supplies & Materials
08/24/2018	24.35	Issue	RAYMONA A HAROLD	Guidance, Counseling & Evaluat	Misc. Operating Costs
08/24/2018	457.71	Issue	TRENT HARRELL		Travel - PISD Employees Only



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08/24/2018	17.67	Issue	LISA L HAWS	School Administration	Misc. Operating Costs
08/24/2018	538.99	Issue	TAMMIE A HINTON	Instruction	General Supplies & Materials
08/24/2018	111.00	Issue	KATHLEEN M INGERSOLL	School Administration	Misc. Operating Costs
08/24/2018	389.91	Issue	RUPERTO E JASO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/24/2018	(363.04)	Void	AIYESHA A JOHNSON		Travel - PISD Employees Only
08/24/2018	438.04	Issue	WENDY S JOHNSON		Travel - PISD Employees Only
08/24/2018	111.00	Issue	KELLY L JUREK	School Administration	Misc. Operating Costs
08/24/2018	331.36	Issue	ANDRE R KINSEY	School Administration	Travel - PISD Employees Only
08/24/2018	398.45	Issue	JENNIFER M LOUZON		General Supplies & Materials
08/24/2018	99.00	Issue	GEORGE G LOZANO	Security & Monitoring Services	Travel - PISD Employees Only
08/24/2018	461.38	Issue	LESLIE LUNA	Guidance, Counseling & Evaluat	Misc. Operating Costs
08/24/2018	400.99	Issue	STEVEN O MARTIN		Travel - PISD Employees Only
08/24/2018	36.13	Issue	EVELYN Z MARTINEZ	School Administration	Misc. Operating Costs
08/24/2018	56.37	Issue	AMANDA J MASLONKA	Instruction	General Supplies & Materials
08/24/2018	124.53	Issue	KAREN E MCCARLEY	Instructional Leadership	Travel - PISD Employees Only
08/24/2018	200.00	Issue	BROOK A MCCLAIN	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/24/2018	99.00	Issue	JAMES W MCMAHAN	Security & Monitoring Services	Travel - PISD Employees Only
08/24/2018	99.00	Issue	MEGAN L MEDINA	School Administration	Misc. Operating Costs
08/24/2018	33.45	Issue	MELISSA MENDOZA	Instruction	Misc. Operating Costs
08/24/2018	99.00	Issue	MARK A MILLS	Security & Monitoring Services	Travel - PISD Employees Only
08/24/2018	550.83	Issue	SCHUYLER G MORRIS	No Function	Due to Student Groups
08/24/2018	237.00	Issue	AMBER L MURPHY	Security & Monitoring Services	Travel - PISD Employees Only
08/24/2018	49.12	Issue	MARLA A NICKELSON		Misc. Operating Costs
08/24/2018	150.10	Issue	JANET D NUZZIE		General Supplies & Materials
08/24/2018	99.00	Issue	RICARDO ONTIVEROS	Security & Monitoring Services	Travel - PISD Employees Only
08/24/2018	99.00	Issue	CASSIE F PADGETT	School Administration	Misc. Operating Costs
08/24/2018	26.79	Issue	MONICA E PAEZ		General Supplies & Materials
08/24/2018	392.26	Issue	CAROL L PATTERSON		Travel - PISD Employees Only
08/24/2018	171.00	Issue	JUAN PEDRAZA	Security & Monitoring Services	Travel - PISD Employees Only
08/24/2018	74.85	Issue	SCOTT W POLLACK	Instruction	General Supplies & Materials
08/24/2018	84.08	Issue	SARAH E POTTER	Instruction	General Supplies & Materials
08/24/2018	324.30	Issue	TANYA A ZUBIRE	School Administration	Travel - PISD Employees Only
08/24/2018	392.26	Issue	LUZ V REBOLLOSO		Travel - PISD Employees Only
08/24/2018	290.43	Issue	LINDA M RODRIGUEZ	Instructional Leadership	Travel - PISD Employees Only
08/24/2018	99.00	Issue	MOSES RODRIGUEZ	Security & Monitoring Services	Travel - PISD Employees Only
08/24/2018	99.79	Issue	JAMIE J ROGERS		Misc. Operating Costs
08/24/2018	111.00	Issue	MICHELLE R RUSH	School Administration	Misc. Operating Costs
08/24/2018	111.00	Issue	ADRIANA I SAAVEDRA	School Administration	Misc. Operating Costs
08/24/2018	340.99	Issue	JOE SAAVEDRA		Travel - PISD Employees Only
08/24/2018	99.00	Issue	JOSEPH R SCARAFILE	Security & Monitoring Services	Travel - PISD Employees Only
08/24/2018	93.77	Issue	PATRICIA SERMAS	Guidance, Counseling & Evaluat	Misc. Operating Costs
08/24/2018	348.29	Issue	IVAN SEVILLA	Instruction	Travel - PISD Employees Only
08/24/2018	586.16	Issue	DAMON SONNIER	Security & Monitoring Services	Travel - PISD Employees Only
08/24/2018	99.00	Issue	ELIZABETH SOTO	School Administration	Misc. Operating Costs
08/24/2018	200.00	Issue	MICHELLE Y STEELE	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/24/2018	246.43	Issue	REBECCA A TERRY		General Supplies & Materials



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08/24/2018	233.26	Issue	STEVEN R THOMAS		Travel - Orchestra
08/24/2018	243.00	Issue	STACY L VANCE	Instruction	Travel - PISD Employees Only
08/24/2018	99.00	Issue	JENNIFER L VANN	School Administration	Misc. Operating Costs
08/24/2018	176.63	Issue	PAMELA K VINTON	Instruction	Travel - PISD Employees Only
08/24/2018	397.57	Issue	LUCI R WEAVER		Travel - PISD Employees Only
08/24/2018	111.00	Issue	DIANE E WHEELER	School Administration	Misc. Operating Costs
08/24/2018	250.47	Issue	BEVERLY WHITTON	Data Processing Services	Travel - PISD Employees Only
08/24/2018	145.00	Issue	DANIEL CANTU	Co-Curricular/Extracurricular	Misc. Contracted Services
08/24/2018	700.00	Issue	CLARENCE RICKY PRINE	Co-Curricular/Extracurricular	Misc. Contracted Services
08/24/2018	60.00	Issue	NICHOLAS A STANSELL	Co-Curricular/Extracurricular	Misc. Contracted Services
08/24/2018	81.71	Issue	WILLIAM K ZIMMER	Co-Curricular/Extracurricular	Misc. Contracted Services
08/24/2018	(331.37)	Void	SAMS CLUB	General Administration	General Supplies & Materials
08/24/2018	537.69	Issue	FINE ARTS, MISC EXPENSE		General Supplies - Art
08/24/2018	8.75	Issue	BENNIE STOVES	Food Services	Misc. Operating Costs
08/24/2018	2400.75	Issue	AMC MUSIC	Co-Curricular/Extracurricular	General Supplies & Materials
08/24/2018	1003.85	Issue	ACCO BRANDS USA LLC	Instruction	Contracted Maintenance and Repair
08/24/2018	545.00	Issue	MBR INC	School Administration	General Supplies & Materials
08/24/2018	272.45	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
08/24/2018	2143.08	Issue	AMAZON.COM LLC	Instructional Leadership	General Supplies & Materials
08/24/2018	129.00	Issue	AMERICAN SCHOOL COUNSELORS	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
08/24/2018	2003.25	Issue	ANDY'S HAWGWILD BAR B QUE	No Function	Due to Student Groups
08/24/2018	498.00	Issue	ANTONIO'S PIZZA AND MORE INC	School Administration	Misc. Operating Costs
08/24/2018	1745.00	Issue	ARTHUR J GALLAGHER RISK MGMT	Co-Curricular/Extracurricular	Liability Insurance
08/24/2018	1500.00	Issue	STEPHEN F AUSTIN STATE	No Function	Due to Student Groups
08/24/2018	537.90	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	General Supplies & Materials
08/24/2018	(3807.30)	Void	BEARCOM	School Administration	General Supplies & Materials
08/24/2018	5222.00	Issue	BUD GRIFFIN CUSTOMER SUPPORT	Data Processing Services	Contracted Maintenance & Repair
08/24/2018	179.00	Issue	CCC INFORMATION SERVICES, INC	Transportation	Software & Site Licenses
08/24/2018	(7499.63)	Void	CITY OF HOUSTON	Food Services	Misc. Operating Costs & Fees
08/24/2018	155.99	Issue	COACH COMM	Co-Curricular/Extracurricular	Contracted Maintenance and Repair
08/24/2018	52.08	Issue	COMCAST	General Administration	Misc. Operating Costs
08/24/2018	28267.46	Issue	EDU-SOURCE CORP, THE	Food Services	Misc. Contracted Services
08/24/2018	2079.30	Issue	EDUCATION ADVANCED INC	Guidance, Counseling & Evaluat	General Supplies & Materials
08/24/2018	7045.36	Issue	EDUCATIONAL PRODUCTS INC	Co-Curricular/Extracurricular	Items for Sale
08/24/2018	793.00	Issue	ENDZONE VIDEO SYSTEMS	Co-Curricular/Extracurricular	General Supplies - Football
08/24/2018	3.88	Issue	FEDEX		General Supplies & Materials
08/24/2018	4494.50	Issue	FLOYETTE ORIGINALS	No Function	Due to Student Groups
08/24/2018	26836.14	Issue	FUGRO CONSULTANTS, INC.	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
08/24/2018	742.00	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	General Supplies & Materials
08/24/2018	687.00	Issue	GARDNER & MARTIN INC	Facilities Maintenance & Opera	General Supplies & Materials
08/24/2018	1958.18	Issue	GATEWAY PRINTING & OFFICE SUPP	Instructional Leadership	General Supplies & Materials
08/24/2018	295.50	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
08/24/2018	1022.80	Issue	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Awards
08/24/2018	354.00	Issue	HOME & SCHOOL CONNECTION	Instruction	Software & Site Licenses
08/24/2018	1000.00	Issue	HOUSTON BAPTIST UNIVERSITY	No Function	Due to Student Groups



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08/24/2018	325.24	Issue	HYATT CORPORATION	Curriculum Development & Instr	Travel - Non-Employees
08/24/2018	1380.00	Issue	BEER WHOLESALER JR INC	Food Services	General Supplies & Materials
08/24/2018	235.00	Issue	IDENTISYS INC	Security & Monitoring Services	Software & Site Licenses
08/24/2018	7889.94	Issue	JOHNSON SUPPLY	No Function	Accrued Expenditures/Expenses
08/24/2018	175.00	Issue	KONA ICE OF HOUSTON	Instructional Leadership	Misc. Operating Costs
08/24/2018	1000.00	Issue	LASER SHOT	Instruction	Furniture & Equipment (Over \$5,000)
08/24/2018	68000.00	Issue	LEARNING INTERNET INC, THE	Instruction	Library Books & Media- State Distributions
08/24/2018	2120.00	Issue	LEONETTI GRAPHICS, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
08/24/2018	383.40	Issue	LUCK'S MUSIC LIBRARY	Instruction	General Supplies - Orchestra
08/24/2018	379.77	Issue	MDL ENTERPRISE INC	Instruction	General Supplies & Materials
08/24/2018	833.14	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
08/24/2018	2923.56	Issue	MAIN EVENT ENTERTAINMENT	School Administration	Travel - PISD Employees Only
08/24/2018	4028.25	Issue	MATHESON TRI-GAS	Transportation	Parts - Buses & Vehicles
08/24/2018	167.68	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
08/24/2018	8567.58	Issue	SCOTT BRUNO-MONSTERCREEK LLC	School Administration	Misc. Contracted Services
08/24/2018	14015.03	Issue	MOTOROLA SOLUTIONS INC	Security & Monitoring Services	Inventory Items
08/24/2018	595.20	Issue	NAO GLOBAL HEALTH LLC	No Function	Accrued Expenditures/Expenses
08/24/2018	552.89	Issue	NATIONAL PEN COMPANY	School Administration	General Supplies & Materials
08/24/2018	6500.00	Issue	NCS PEARSON, INC	Instruction	Software & Site Licenses - State Allotment
08/24/2018	14449.00	Issue	NETSYNC NETWORK SOLUTIONS	Food Services	General Supplies & Materials
08/24/2018	4830.00	Issue	NUTRI-LINK TECHNOLOGIES, INC	Food Services	Contracted Maintenance and Repair
08/24/2018	114.86	Issue	OTC BRANDS INC	School Administration	General Supplies & Materials
08/24/2018	396.00	Issue	PAPPA YOLK'S GRILL INC	School Administration	Misc. Operating Costs
08/24/2018	4076.00	Issue	NSX TECHNOLOGIES INC		Technology Equipment (Bond Funds ONLY)
08/24/2018	2678.86	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
08/24/2018	826.08	Issue	QEP, INC.		Books & Reading Materials - Not Controlled by Library
08/24/2018	800.00	Issue	ROMEO MUSIC	Instruction	General Supplies - Choir
08/24/2018	4195.87	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
08/24/2018	385.70	Issue	S H I GOVERNMENT SOLUTIONS INC	Data Processing Services	Contracted Maintenance and Repair
08/24/2018	16770.00	Issue	SAFEWAY SUPPLY INC	No Function	Accrued Expenditures/Expenses
08/24/2018	15000.00	Issue	SOLIDPROFESSOR	Instruction	Software & Site Licenses
08/24/2018	27032.44	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
08/24/2018	295.00	Issue	T A S B O	General Administration	Travel - PISD Employees Only
08/24/2018	295.00	Issue	T A S B O	General Administration	Travel - PISD Employees Only
08/24/2018	405.00	Issue	T A S B O	General Administration	Membership Fees & Dues
08/24/2018	672.00	Issue	T E P S A	School Administration	Misc. Operating Costs & Fees
08/24/2018	467.79	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
08/24/2018	268.56	Issue	ULINE INC	Facilities Maintenance & Opera	General Supplies & Materials
08/24/2018	700.00	Issue	UMX INC	Instruction	General Supplies & Materials
08/24/2018	10272.00	Issue	UNIPAK CORPORATION	No Function	Accrued Expenditures/Expenses
08/24/2018	502.16	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
08/24/2018	2000.00	Issue	UNIVERSITY OF HOUSTON	No Function	Due to Student Groups



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08/24/2018	1000.00	Issue	UNIVERSITY OF HOUSTON-CLC	No Function	Due to Student Groups
08/24/2018	1000.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	No Function	Due to Student Groups
08/24/2018	25.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	Guidance, Counseling & Evaluat	Testing Materials
08/24/2018	284.97	Issue	WCA WASTE CORPORATION	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
08/24/2018	139.72	Issue	ZENO DIGITAL SOLUTIONS, LLC	Data Processing Services	Contracted Maintenance & Repair
08/24/2018	1118.70	Issue	PEPI CORPORATION		Misc. Operating Costs
08/24/2018	2250.00	Issue	AMPLIFIED IT LLC	Data Processing Services	Misc. Contracted Services
08/24/2018	681.00	Issue	CUMMINS-ALLISON CORPORATION	School Administration	Contracted Maintenance and Repair
08/24/2018	2270.25	Issue	ELITE DRY CLEANER	Instruction	Misc. Contracted Services
08/24/2018	226.84	Issue	ENCHANTED FLORIST	School Administration	General Supplies & Materials
08/24/2018	3800.00	Issue	FAST GROWTH SCHOOL COALITION	General Administration	Membership Fees & Dues
08/24/2018	960.00	Issue	FOTOFEST	Instruction	Misc. Contracted Services
08/24/2018	570.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
08/24/2018	86271.12	Issue	H2U WELLNESS CENTERS LLC	General Administration	Professional Services
08/24/2018	188.19	Issue	ISRAEL GRINBERG	Facilities Acquisition & Const	Building Construction & Improvements
08/24/2018	1200.00	Issue	TERRY WOODWARD ENTERPRISES INC	Food Services	Contracted Maintenance & Repair
08/24/2018	3837.50	Issue	KUZMICH CONSULTING SERVICES IN		Consulting Services
08/24/2018	1172.50	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
08/24/2018	625.00	Issue	MEYER INSPECTION SERVICES LLC	Community Services	Misc. Contracted Services
08/24/2018	385524.00	Issue	MUSCO SPORTS LIGHTING LLC	Facilities Acquisition & Const	Buildings - Facility Assessment (Phase 1)
08/24/2018	27878.00	Issue	N A H SPORTS FLOORING, LLC		Building Purchase, Construction or Improvements
08/24/2018	366.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	General Supplies & Materials
08/24/2018	5044.68	Issue	AMANI INVESTMENTS LP	No Function	Other Uses
08/24/2018	109.02	Issue	AMERICAN TITLE COMPANY	No Function	AP - Delinquent Taxes
08/24/2018	1063.14	Issue	BREAKFIELD DEBORAH	No Function	Taxes, Prior Years
08/24/2018	37740.00	Issue	BROADWATER PROPERTY HOLDINGS	No Function	Taxes, Current Year Levy
08/24/2018	49.25	Issue	CAMPOS JR FELIPE GARCIA	No Function	AP - Delinquent Taxes
08/24/2018	6693.85	Issue	CIDEMA THREE LIMITED PARTNERSH	No Function	Taxes, Current Year Levy
08/24/2018	74171.82	Issue	CLEARPOINTE 17 LLC	No Function	Taxes, Current Year Levy
08/24/2018	7804.96	Issue	COLUMBIA TEXAS GALVESTON INDUS	No Function	Taxes, Current Year Levy
08/24/2018	6006.76	Issue	FAIRWAY PADS LTD	No Function	Taxes, Current Year Levy
08/24/2018	39747.15	Issue	FAIRWAY PHASE III ASSOCIATES	No Function	Other Uses
08/24/2018	74537.52	Issue	FIRST STUDENT INC	No Function	Taxes, Prior Years
08/24/2018	5037.11	Issue	GONZALEZ GS PROPERTIES LLC	No Function	Other Uses
08/24/2018	1149.51	Issue	GONZALEZ JOSE	No Function	Taxes, Prior Years
08/24/2018	15416.87	Issue	GULF COAST EDUCATORS FEDERAL	No Function	Taxes, Current Year Levy
08/24/2018	7034.53	Issue	HAMPSHIRE COURT APARTMENTS LP	No Function	Taxes, Current Year Levy
08/24/2018	8140.00	Issue	HFI REGENCY PARK APARTMENTS LP	No Function	Taxes, Current Year Levy
08/24/2018	5902.05	Issue	KENNAMETAL INC	No Function	Taxes, Prior Years
08/24/2018	529.50	Issue	KUHN, DONALD L & NEVA V	No Function	Taxes, Prior Years
08/24/2018	5579.60	Issue	MCDAVID DAVID	No Function	Taxes, Current Year Levy
08/24/2018	14119.20	Issue	MCGRATH RENTCORP	No Function	Taxes, Current Year Levy
08/24/2018	6798.75	Issue	MEZA, OSCAR	No Function	Taxes, Current Year Levy



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08/24/2018	28120.00	Issue	NEXEO SOLUTIONS LLC	No Function	Taxes, Current Year Levy
08/24/2018	29633.11	Issue	NORTHERN SAFETY COMPANY INC	No Function	Taxes, Current Year Levy
08/24/2018	27488.91	Issue	O'REILLY AUTO ENTERPRISES LLC	No Function	Taxes, Current Year Levy
08/24/2018	8085.39	Issue	PASADENA REALTY TRUST	No Function	Other Uses
08/24/2018	886.21	Issue	PEARSON DANIEL	No Function	Taxes, Prior Years
08/24/2018	74.11	Issue	PLANKA, LINDA	No Function	Taxes, Prior Years
08/24/2018	27967.99	Issue	RFI SOUTHPOINT LLC	No Function	Taxes, Current Year Levy
08/24/2018	8258.40	Issue	RHP OAK RUN MANOR LP	No Function	Taxes, Current Year Levy
08/24/2018	222.75	Issue	SALDIVAR MARIO & CECILIA	No Function	Taxes, Prior Years
08/24/2018	340.28	Issue	SOLIS INVESTMENTS INC	No Function	AP - Delinquent Taxes
08/24/2018	28246.05	Issue	SONOROUS TWO LLC	No Function	Other Uses
08/24/2018	475.94	Issue	SOSA, RAMON A	No Function	Taxes, Prior Years
08/24/2018	4509.83	Issue	SPECTRUM CORPORTATION	No Function	Taxes, Current Year Levy
08/24/2018	6070.68	Issue	TARRINGTON COURT APARTMENTS LP	No Function	Taxes, Current Year Levy
08/24/2018	12823.28	Issue	TAWAKKAL WORKS INC	No Function	Other Uses
08/24/2018	2750.80	Issue	TEXAS AMERICAN TITLE COMPANY	No Function	AP - Delinquent Taxes
08/24/2018	520.08	Issue	VILLARREAL ELIZABETH	No Function	Taxes, Current Year Levy
08/24/2018	5739.94	Issue	VISTA HOLLOW INVESTMENTS	No Function	Taxes, Current Year Levy
08/24/2018	12443.88	Issue	WINDSHIRE APARTMENTS LP	No Function	Taxes, Current Year Levy
08/24/2018	20310.53	Issue	WINDSOR GARDENS HOUSING LTD	No Function	Taxes, Current Year Levy
08/27/2018	116.92	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
08/27/2018	3094.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/27/2018	48.50	Issue	SCHOLASTIC INC		Books & Reading Materials - Not Controlled by Library
08/27/2018	1667.50	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
08/27/2018	7313.75	Issue	BRIGHT STAR PRODUCTIONS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
08/27/2018	564.90	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Volleyball
08/27/2018	129.41	Issue	DELI MANAGEMENT INC	Instructional Leadership	Misc. Operating Costs
08/27/2018	9027.75	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
08/27/2018	9392.09	Issue	REPUBLIC SERVICES INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
08/27/2018	65.00	Issue	PARIS HUDSON	No Function	Tuition and Fees - Summer Programs
08/27/2018	1040.06	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
08/27/2018	1498.00	Issue	BACKSTAGE DANCEWEAR AND GIFTS	No Function	Due to Student Groups
08/27/2018	14883.00	Issue	BALFOUR PUBLISHING/YEARBOOKS	Instruction	Misc. Contracted Services
08/27/2018	16.95	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	General Administration	General Supplies & Materials
08/27/2018	6227.90	Issue	BEARCOM	School Administration	General Supplies & Materials
08/27/2018	(675.00)	Void	BOUDREAUX'S CAJUN KITCHEN INC	No Function	Due to Student Groups
08/27/2018	495.20	Issue	BRINK'S INCORPORATED	General Administration	Misc. Contracted Services
08/27/2018	164.50	Issue	BURLESON FLORIST	Transportation	General Supplies & Materials
08/27/2018	32.64	Issue	BURMAX COMPANY INC	Instruction	General Supplies & Materials
08/27/2018	1118.52	Issue	CANON FINANCIAL SERVICES INC	Instruction	General Supplies & Materials
08/27/2018	195.00	Issue	DECA TEXAS ASSOCIATION	Instruction	Travel - PISD Employees Only
08/27/2018	1114673.47	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
08/27/2018	76.35	Issue	HAPPY FEET	Co-Curricular/Extracurricular	General Supplies & Materials
08/27/2018	26496.00	Issue	JAKE'S FINER FOODS, INC	No Function	Accrued Expenditures/Expenses



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08/27/2018	984.09	Issue	JOHNSON SUPPLY	No Function	Accrued Expenditures/Expenses
08/27/2018	754.00	Issue	LITTLE FREE LIBRARY, LTD.	Instructional Resources & Medi	Misc. Contracted Services
08/27/2018	9999.00	Issue	PATTERSON DESIGNS	Food Services	Misc. Contracted Services
08/27/2018	6650.00	Issue	NSX TECHNOLOGIES INC	Data Processing Services	General Supplies & Materials
08/27/2018	726.60	Issue	PERMA-BOUND	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
08/27/2018	188.74	Issue	READYREFRESH	Health Services	Misc. Rentals & Operating Leases
08/27/2018	9158.82	Issue	REGION IV EDUCATION SERV CTR	Transportation	Misc. Operating Costs & Fees
08/27/2018	189.90	Issue	REVTRAK, INC	School Administration	Office Supplies
08/27/2018	750.00	Issue	ROMEO MUSIC	Instruction	General Supplies - Choir
08/27/2018	6884.28	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Contracted Services - Vehicles
08/27/2018	474.15	Issue	SAFETY-KLEEN SYSTEMS INC	Transportation	Oil, Grease, & Other Lubricants
08/27/2018	1160.00	Issue	SIDDONS MARTIN EMERGENCY GROUP	Security & Monitoring Services	Misc. Contracted Services
08/27/2018	72.00	Issue	SKILLS USA INC	Instruction	Travel - PISD Employees Only
08/27/2018	1767.07	Issue	TEAMLIN LTD	School Administration	Misc. Contracted Services
08/27/2018	1225.00	Issue	TEXAS SCHOOL PUBLIC RELA ASSOC	General Administration	Membership Fees & Dues
08/27/2018	65986.89	Issue	TEXAS-IBI GROUP INC	Function 81	Construction Fees - Facility Assessment (Phase 1)
08/27/2018	3533.40	Issue	U S A D	Co-Curricular/Extracurricular	General Supplies - Academic Competition
08/27/2018	150.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	Guidance, Counseling & Evaluat	Testing Materials
08/27/2018	458.88	Issue	XEROX CORPORATION	Instruction	Contracted Maintenance and Repair
08/27/2018	1000.00	Issue	CORNELL UNIVERSITY	No Function	Due to Student Groups
08/27/2018	950.00	Issue	FAITHBRIDGE CHURCH		Misc. Rentals & Operating Leases
08/27/2018	58.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
08/27/2018	400.00	Issue	PROCOMPUTING CORPORATION	Facilities Maintenance & Opera	Misc. Contracted Services
08/27/2018	15763.99	Issue	ROGERS, MORRIS & GROVER, LLP	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
08/27/2018	178.00	Issue	ROSETTA STONE LTD	Instruction	Software & Site Licenses
08/27/2018	18259.43	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
08/27/2018	771.31	Issue	RHYSA E FINCH	General Administration	Misc. Operating Costs
08/28/2018	65.00	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
08/28/2018	2478.00	Issue	ENHANCED LASER PRODUCTS		General Supplies & Materials
08/28/2018	14.62	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
08/28/2018	57453.00	Issue	MUSIC AND ARTS CENTER	Function 81	Furniture & Equipment (Over \$5,000)
08/28/2018	750.00	Issue	NEWBART PRODUCTS INC	Security & Monitoring Services	General Supplies & Materials
08/28/2018	3359.95	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
08/28/2018	(20884.95)	Void	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
08/28/2018	520.00	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
08/28/2018	1245.00	Issue	ROSEMARY MARTIN	Instruction	General Supplies & Materials
08/28/2018	294.60	Issue	REBECCA L BENNER		Travel - PISD Employees Only
08/28/2018	65.84	Issue	EVELIA BERNAL	Facilities Maintenance & Opera	Janitorial Supplies
08/28/2018	142.61	Issue	CRISELDA A BOCANEGRA	Co-Curricular/Extracurricular	General Supplies & Materials
08/28/2018	29.94	Issue	BEVERLY J BOLTON	School Administration	General Supplies & Materials
08/28/2018	23.13	Issue	DIANA K BREEDEN	Instruction	General Supplies & Materials
08/28/2018	148.24	Issue	ERIC BROWN		Travel - PISD Employees Only
08/28/2018	117.00	Issue	NEAL C BROWNLIEE	School Administration	Travel - PISD Employees Only



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08/28/2018	40.37	Issue	CAROLYN F BRYANT	Instruction	Misc. Operating Costs
08/28/2018	25.56	Issue	ANA E CANO	Instruction	Travel - PISD Employees Only
08/28/2018	59.40	Issue	JUSTIN A DUNCAN	Instruction	General Supplies & Materials
08/28/2018	623.18	Issue	GLORIA GALLEGOS	Instructional Leadership	Travel - PISD Employees Only
08/28/2018	44.24	Issue	RITU GANDHI	Instruction	General Supplies & Materials
08/28/2018	64.93	Issue	JEFFERY L GANSKE	Co-Curricular/Extracurricular	General Supplies & Materials
08/28/2018	99.95	Issue	AMBER L GARERI		Misc. Operating Costs & Fees
08/28/2018	141.75	Issue	DIANA GOMEZ		General Supplies & Materials
08/28/2018	9.90	Issue	STACEY L GOMEZ	Community Services	Misc. Operating Costs
08/28/2018	107.85	Issue	CYNTHIA GUTIERREZ	General Administration	Travel - PISD Employees Only
08/28/2018	118.19	Issue	STEPHEN C HARDING	Instruction	General Supplies & Materials
08/28/2018	615.88	Issue	MELINDA A HARRISON		Travel - Choir
08/28/2018	76.59	Issue	MARIA B VIVES	School Administration	General Supplies & Materials
08/28/2018	60.00	Issue	MEGAN A HOLDEN	Transportation	Misc. Operating Costs & Fees
08/28/2018	284.86	Issue	MELISSA M HOUSE	Instruction	Travel - PISD Employees Only
08/28/2018	159.39	Issue	CATHERINE R HOUSTON		Misc. Operating Costs
08/28/2018	57.00	Issue	ALAN G HUGHES	Instruction	Travel - PISD Employees Only
08/28/2018	69.23	Issue	KAREN A JORDAN		Travel - PISD Employees Only
08/28/2018	184.62	Issue	CARLOS LUIS	Facilities Maintenance & Opera	Travel - PISD Employees Only
08/28/2018	487.12	Issue	ELIZABETH MARTINEZ	Instruction	Travel - PISD Employees Only
08/28/2018	77.66	Issue	ROLANDO A MERCHAN		Travel - PISD Employees Only
08/28/2018	420.54	Issue	LINDA G MILLIKEN		Travel - Orchestra
08/28/2018	197.87	Issue	LEAH S MINTER	Community Services	General Supplies & Materials
08/28/2018	34.99	Issue	KARI A MITCHELL	Instruction	General Supplies & Materials
08/28/2018	188.86	Issue	VALORIE D MORRIS		General Supplies & Materials
08/28/2018	51.28	Issue	WENDY K MURPHY	Instruction	Travel - PISD Employees Only
08/28/2018	5.00	Issue	ROCIO OCHOA	School Administration	General Supplies & Materials
08/28/2018	(52.00)	Void	RUDY A PAIZ	Transportation	Misc. Operating Costs & Fees
08/28/2018	65.45	Issue	MARVA J PURKERSON	Instruction	Travel - PISD Employees Only
08/28/2018	108.65	Issue	TONIA L REED	Instruction	Misc. Operating Costs
08/28/2018	340.99	Issue	EDWARD B RICCO		Travel - PISD Employees Only
08/28/2018	32.86	Issue	MELISSA L RIPPY	Instructional Resources & Medi	Travel - PISD Employees Only
08/28/2018	171.00	Issue	LOU F RUSSELL	Instruction	Travel - PISD Employees Only
08/28/2018	140.33	Issue	VERONICA SANDOVAL	School Administration	Travel - PISD Employees Only
08/28/2018	404.26	Issue	KEVIN R SCHULBA		Travel - PISD Employees Only
08/28/2018	44.95	Issue	CHRISTINA SERNA	School Administration	General Supplies & Materials
08/28/2018	9.76	Issue	SHERI D SKINNER	Instruction	General Supplies & Materials
08/28/2018	297.01	Issue	JORLY THOMAS	School Administration	General Supplies & Materials
08/28/2018	343.66	Issue	MICHAEL L VANLOENEN	School Administration	General Supplies & Materials
08/28/2018	57.33	Issue	MARIA R VARGAS	School Administration	General Supplies & Materials
08/28/2018	32.10	Issue	JODI R VASQUEZ	Instruction	Travel - PISD Employees Only
08/28/2018	134.74	Issue	BUILDING AND GROUNDS, MISC EXP	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
08/28/2018	110.00	Issue	TECHNICAL SERVICES, MISC EXP	Data Processing Services	Misc. Operating Costs
08/28/2018	402.95	Issue	ADS CUSTOM SIGNS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/28/2018	6200.17	Issue	ABSOLUTE TESTING SERVICES INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair



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08/28/2018	1824.54	Issue	ACCO BRANDS USA LLC		Contracted Maintenance and Repair
08/28/2018	5569.00	Issue	ADRENALINE FUNDRAISER	Co-Curricular/Extracurricular	Items for Sale
08/28/2018	1474.90	Issue	MBR INC	Instruction	General Supplies & Materials
08/28/2018	12703.53	Issue	AMAZON.COM LLC	School Administration	General Supplies & Materials
08/28/2018	1620.00	Issue	AMERICA'S FOUNDATION FOR CHESS	Instruction	General Supplies & Materials
08/28/2018	328.23	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
08/28/2018	767.88	Issue	ARMADILLO TENNIS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
08/28/2018	71.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
08/28/2018	275.00	Issue	BUD GRIFFIN CUSTOMER SUPPORT	Data Processing Services	Contracted Maintenance & Repair
08/28/2018	25820.00	Issue	CALDWELL COUNTRY CHEV-PONTIAC	Transportation	Vehicles
08/28/2018	1950.00	Issue	CANON FINANCIAL SERVICES INC	Instruction	Contracted Maintenance and Repair
08/28/2018	7189.67	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
08/28/2018	385.13	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements
08/28/2018	256.80	Issue	COCA-COLA SOUTHWEST BEVERAGES	School Administration	General Supplies & Materials
08/28/2018	1500.00	Issue	EKON-O-PAC LLC	Food Services	General Supplies & Materials
08/28/2018	2905.00	Issue	FIELDTURF USA INC		General Supplies & Materials
08/28/2018	85.00	Issue	GARDNER & MARTIN INC	Facilities Maintenance & Opera	Misc. Contracted Services
08/28/2018	3626.02	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
08/28/2018	1876.10	Issue	GUSTAFSON MANUFACTURING CO INC	Transportation	Parts - Buses & Vehicles
08/28/2018	2006.71	Issue	HOME DEPOT CREDIT SERVICE	Data Processing Services	General Supplies & Materials
08/28/2018	16409.85	Issue	KUDER INC	Instruction	Software & Site Licenses
08/28/2018	93.25	Issue	LEADSONLINE LLC	Security & Monitoring Services	Software & Site Licenses
08/28/2018	5425.80	Issue	LEAPIN LEOTARDS LTD	Co-Curricular/Extracurricular	General Supplies & Materials
08/28/2018	11.59	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
08/28/2018	200.00	Issue	MDL ENTERPRISE INC		General Supplies & Materials
08/28/2018	2638.57	Issue	MAIN EVENT ENTERTAINMENT	School Administration	Travel - PISD Employees Only
08/28/2018	431.00	Issue	MEMORIAL HERMANN HOSP SYSTEM	Security & Monitoring Services	General Supplies & Materials
08/28/2018	141.77	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
08/28/2018	120.99	Issue	NATIONAL ART EDUCATION ASSN	No Function	Due to Student Groups
08/28/2018	84.00	Issue	NOVUS WOOD GROUP. LP	Facilities Maintenance & Opera	Supplies - Grounds
08/28/2018	3029.66	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
08/28/2018	1275.00	Issue	PAPPA YOLK'S GRILL INC	Co-Curricular/Extracurricular	Misc. Operating Costs
08/28/2018	400.00	Issue	PASADENA LIONS CLUB	General Administration	Membership Fees & Dues
08/28/2018	288.95	Issue	POSITIVE PROMOTIONS	School Administration	Misc. Contracted Services
08/28/2018	2820.71	Issue	REBEL ATHLETIC, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
08/28/2018	35.00	Issue	REGION IV EDUCATION SERV CTR	Instruction	Software & Site Licenses
08/28/2018	500.00	Issue	SAM HOUSTON STATE UNIVERSITY	No Function	Due to Student Groups
08/28/2018	864.00	Issue	SCHOOL MATE	Instruction	Misc. Contracted Services
08/28/2018	1346.58	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
08/28/2018	412.00	Issue	SKATEWORLD OF PASADENA INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
08/28/2018	575.00	Issue	SOUTH BELT-ELLINGTON LEADER	Community Services	Misc. Operating Costs & Fees
08/28/2018	970.75	Issue	SOUTHERN ICE CREAM CORP	School Administration	Misc. Contracted Services
08/28/2018	15.46	Issue	SPARKLETTS AND SIERRA SPRINGS	General Administration	Misc. Contracted Services
08/28/2018	500.00	Issue	TEXAS A & M UNIVERSITY	No Function	Due to Student Groups



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08/28/2018	105.80	Issue	U S SCHOOL SUPPLY INC	Instruction	General Supplies & Materials
08/28/2018	3700.00	Issue	UNIQUE TRAVELS & TOURS, INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
08/28/2018	988.78	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
08/28/2018	51.20	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
08/28/2018	1712.64	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
08/28/2018	3542.79	Issue	ACE T-SHIRTS	No Function	Due to Student Groups
08/28/2018	14382.50	Issue	CDW GOVERNMENT LLC	Instruction	Inventory Items
08/28/2018	381.24	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
08/28/2018	6276.05	Issue	ELEVATOR TRANSPORTATION	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/28/2018	540.00	Issue	SUSAN ANNETTE FOWLER	Instruction	Misc. Contracted Services
08/28/2018	245.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
08/28/2018	565.00	Issue	GOOLSBEE TIRE SERVICE INC	Transportation	Tires & Tubes
08/28/2018	1879.54	Issue	JEAN E POLICHINO	Instructional Leadership	Consulting Services
08/28/2018	5370.00	Issue	TERRY WOODWARD ENTERPRISES INC	Food Services	Contracted Maintenance & Repair
08/28/2018	180.00	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
08/28/2018	51.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
08/28/2018	22395.00	Issue	PROMAXIMA MANUFACTURING LTD	Co-Curricular/Extracurricular	General Supplies & Materials
08/28/2018	1539.53	Issue	RICOH USA, INC	Data Processing Services	Contracted Maintenance and Repair
08/28/2018	107.00	Issue	CASNAR GROUP LLC	No Function	Due to Student Groups
08/28/2018	4518.30	Issue	TEXAS GENERAL LAND OFFICE	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
08/28/2018	5892.00	Issue	TEXAS MOTION SPORTS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
08/28/2018	323.04	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
08/28/2018	485.44	Issue	HENRY F TROYKA	Co-Curricular/Extracurricular	Misc. Contracted Services
08/28/2018	699.30	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/29/2018	896.90	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
08/29/2018	2930.00	Issue	ENHANCED LASER PRODUCTS	Food Services	General Supplies & Materials
08/29/2018	880.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/29/2018	40.00	Issue	J W PEPPER & SON INC	Co-Curricular/Extracurricular	General Supplies & Materials
08/29/2018	197.00	Issue	SEBCO BOOKS	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
08/29/2018	(350.00)	Void	RESPONSIVE LEARNING, LP		Software & Site Licenses
08/29/2018	248113.22	Issue	GLAZIER FOODS SERVICE	Food Services	Food
08/29/2018	2893.31	Issue	VARSITY BRANDS HOLDING CO INC	Instruction	General Supplies & Materials
08/29/2018	5227.50	Issue	CHARCO PROMOTIONAL PRODS INC	School Administration	Misc. Contracted Services
08/29/2018	5471.50	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
08/29/2018	1855.87	Issue	JOHNNY TAMALES CANTINA	Instructional Leadership	Misc. Operating Costs
08/29/2018	2000.00	Issue	KEVIN SHAH	Instruction	General Supplies - Band
08/29/2018	2562.70	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Misc. Contracted Services
08/29/2018	171.00	Issue	STEPHANIE M AGUIRRE	Security & Monitoring Services	Travel - PISD Employees Only
08/29/2018	163.68	Issue	REBECCA L BENNER		Travel - PISD Employees Only
08/29/2018	61.29	Issue	RUSSELL N BOWLIN	School Administration	General Supplies & Materials
08/29/2018	199.14	Issue	SANDRA S BUCKNER	School Administration	General Supplies & Materials
08/29/2018	179.82	Issue	SAUL CASTILLO LOZANO	Instruction	General Supplies & Materials
08/29/2018	38.70	Issue	AMY E CLOWERS	School Administration	Misc. Operating Costs
08/29/2018	29.79	Issue	GINA M GIBSON	School Administration	Misc. Operating Costs



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08/29/2018	45.68	Issue	MELINDA A HARRISON	Co-Curricular/Extracurricular	Misc. Operating Costs
08/29/2018	35.96	Issue	DWIGHT M HENSON	General Administration	Travel - PISD Employees Only
08/29/2018	95.96	Issue	STEPHANIE JARACZ	No Function	Due to Student Groups
08/29/2018	207.00	Issue	JOHN E LALONDE	Security & Monitoring Services	Travel - PISD Employees Only
08/29/2018	113.39	Issue	JAE H LEE	School Administration	General Supplies & Materials
08/29/2018	21.00	Issue	EVELYN Z MARTINEZ	School Administration	General Supplies & Materials
08/29/2018	411.89	Issue	TRAE H MORRIS	Security & Monitoring Services	Travel - PISD Employees Only
08/29/2018	40.87	Issue	QUYNH T NGUYEN	Instruction	Travel - PISD Employees Only
08/29/2018	82.68	Issue	MARLA A NICKELSON		Misc. Operating Costs
08/29/2018	20.00	Issue	MICHAEL J O'CONNELL	School Administration	Postage Expenses
08/29/2018	64.25	Issue	KELLY S PILLOW	Instruction	Travel - PISD Employees Only
08/29/2018	99.00	Issue	STEWART D RUSSELL	Security & Monitoring Services	Travel - PISD Employees Only
08/29/2018	90.29	Issue	CECILIA SALDANA	School Administration	General Supplies & Materials
08/29/2018	102.30	Issue	CHRISTINA SERNA	School Administration	Misc. Operating Costs
08/29/2018	100.50	Issue	TARA SHETLER	Instruction	Travel - PISD Employees Only
08/29/2018	193.00	Issue	KERI L SMITH	Security & Monitoring Services	Travel - PISD Employees Only
08/29/2018	96.03	Issue	LETICIA VELAZQUEZ	Facilities Maintenance & Opera	General Supplies & Materials
08/29/2018	78.44	Issue	MACKENZIE J WATSON	School Administration	General Supplies & Materials
08/29/2018	207.00	Issue	SHANE A WILSON	Security & Monitoring Services	Travel - PISD Employees Only
08/29/2018	267.08	Issue	POLICE DEPT, MISC EXPENSE	Security & Monitoring Services	General Supplies & Materials
08/29/2018	39.00	Issue	BRENDA ARGUELLO	Food Services	Misc. Operating Costs
08/29/2018	34.85	Issue	LORI MICHALSKY	Food Services	Misc. Operating Costs
08/29/2018	51.20	Issue	TINA SHERROD	Food Services	Misc. Operating Costs
08/29/2018	1498.70	Issue	MBR INC	Instruction	General Supplies & Materials
08/29/2018	5043.00	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
08/29/2018	981.56	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
08/29/2018	656.36	Issue	BARNES & NOBLE INC	School Administration	Books & Reading Materials - Not Controlled by Library
08/29/2018	898.00	Issue	BEARCOM	Instruction	General Supplies & Materials
08/29/2018	245.99	Issue	CHAMPION BRIEFS, LLC	Instruction	Books & Reading Materials - Not Controlled by Library
08/29/2018	234.00	Issue	CHEERLEADERS OF AMERICA	Co-Curricular/Extracurricular	General Supplies & Materials
08/29/2018	85.51	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
08/29/2018	12.92	Issue	COMCAST	Facilities Maintenance & Opera	Telephone Service
08/29/2018	342.50	Issue	DAHILL OFFICE TECH CORPORATION	School Administration	Misc. Rentals & Operating Leases
08/29/2018	2073.17	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
08/29/2018	415.50	Issue	DECKER EQUIPMENT/SCHOOL FIX	Facilities Maintenance & Opera	Janitorial Supplies
08/29/2018	299.83	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
08/29/2018	3390.00	Issue	DOW PIPE & FENCE SUPPLY CO	No Function	Due to Student Groups
08/29/2018	254.00	Issue	GARDNER & MARTIN INC	Facilities Maintenance & Opera	Misc. Contracted Services
08/29/2018	9960.55	Issue	GATEWAY PRINTING & OFFICE SUPP	Facilities Maintenance & Opera	General Supplies & Materials
08/29/2018	643.81	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
08/29/2018	4119.95	Issue	HERFF JONES INC	Co-Curricular/Extracurricular	Misc. Contracted Services
08/29/2018	3790.00	Issue	HIGHTOWER COMPRESSORS INC	Facilities Maintenance & Opera	Supplies - Buildings
08/29/2018	237.43	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
08/29/2018	2460.00	Issue	JOSTENS, INC	Instruction	Misc. Contracted Services



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08/29/2018	22996.83	Issue	MDL ENTERPRISE INC	School Administration	Inventory Items
08/29/2018	233.00	Issue	MARIMON BUSINESS SYSTEMS LLC	Instruction	Contracted Maintenance and Repair
08/29/2018	1368.50	Issue	SCOTT BRUNO-MONSTERCREEK LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
08/29/2018	463.82	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
08/29/2018	759.99	Issue	OFFICE DEPOT	General Administration	General Supplies & Materials
08/29/2018	2180.06	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
08/29/2018	700.00	Issue	PAPPA YOLK'S GRILL INC	School Administration	Misc. Operating Costs
08/29/2018	282.61	Issue	PARTY & GIFT WHOLESALERS INC	Instruction	General Supplies & Materials
08/29/2018	760.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Contracted Services - Track & CC
08/29/2018	5600.00	Issue	NSX TECHNOLOGIES INC	Data Processing Services	General Supplies & Materials
08/29/2018	245.74	Issue	PERFECTION LEARNING CORP		Books & Reading Materials - Not Controlled by Library
08/29/2018	2592.72	Issue	POSITIVE PROMOTIONS		Misc. Contracted Services
08/29/2018	48193.00	Issue	PREFERRED FOODSERVICE	Food Services	Furniture & Equipment (Over \$5,000)
08/29/2018	535.50	Issue	REGION IV EDUCATION SERV CTR		Books & Reading Materials - Not Controlled by Library
08/29/2018	699.00	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Inventory Items
08/29/2018	1000.00	Issue	SAN JACINTO COLLEGE	No Function	Due to Student Groups
08/29/2018	219.95	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
08/29/2018	633.37	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
08/29/2018	175.00	Issue	SOUTH BELT-ELLINGTON CHAMBER	School Administration	Misc. Operating Costs & Fees
08/29/2018	2282.75	Issue	ARLEEN M WRIGHT	Instruction	General Supplies & Materials
08/29/2018	16600.05	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
08/29/2018	386.00	Issue	T E P S A	School Administration	Membership Fees & Dues
08/29/2018	105.00	Issue	TACAC		Membership Fees & Dues
08/29/2018	441.00	Issue	THOMSON REUTERS-WEST	Security & Monitoring Services	Software & Site Licenses
08/29/2018	113.94	Issue	TURTLE & HUGHES	Facilities Maintenance & Opera	Supplies - Buildings
08/29/2018	2003.00	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
08/29/2018	753.61	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
08/29/2018	344.81	Issue	XEROX CORPORATION	Instruction	Misc. Rentals & Operating Leases
08/29/2018	1400.00	Issue	JAMES W ODOM	Instructional Leadership	Consulting Services
08/29/2018	6780.00	Issue	BASELINE PAVING & CONSTRUCTION	Facilities Acquisition & Const	Buildings - Spark Parks
08/29/2018	12750.00	Issue	BAYSIDE PLUMBING SERVICES	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
08/29/2018	125.00	Issue	BILINGUAL PLANET	No Function	Prepaid Expenses
08/29/2018	1101.80	Issue	BLUE MOOSE APPAREL	Co-Curricular/Extracurricular	Misc. Contracted Services
08/29/2018	536915.30	Issue	BROWN & ROOT INDUSTRIAL	Facilities Maintenance & Opera	Misc. Contracted Services
08/29/2018	700.00	Issue	LISA D BUCHANAN	Guidance, Counseling & Evaluat	Consulting Services
08/29/2018	468.76	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
08/29/2018	2378.00	Issue	CROWD PLEASERS DANCE CAMPS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
08/29/2018	1557.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
08/29/2018	646.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
08/29/2018	1089.35	Issue	LISA MCGAW		Misc. Contracted Services
08/29/2018	1250.00	Issue	PROMAXIMA MANUFACTURING LTD	Co-Curricular/Extracurricular	General Supplies - Football
08/29/2018	252079.50	Issue	SPECTRUM CORP	Function 81	Buildings - Facility Assessment (Phase 1)
08/29/2018	1648.75	Issue	CASNAR GROUP LLC	General Administration	Misc. Operating Costs & Fees



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08/29/2018	146.24	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
08/29/2018	345.00	Issue	TEXAS ASSOC FOR THE EDUCATION	Curriculum Development & Instr	Travel - Non-Employees
08/29/2018	7189.18	Issue	WINDSTREAM HOLDINGS INC	Facilities Maintenance & Opera	Telephone Service
08/30/2018	(145.20)	Void	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
08/30/2018	164.00	Issue	ENHANCED LASER PRODUCTS	Co-Curricular/Extracurricular	General Supplies & Materials
08/30/2018	1069.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/30/2018	5818.14	Issue	HDP, LTD	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/30/2018	390.00	Issue	MATHWARM-UPS.COM		Testing Materials
08/30/2018	33369.00	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	Instrument Repair/Replace
08/30/2018	2257.50	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
08/30/2018	439.50	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Awards
08/30/2018	47.94	Issue	VARSITY BRANDS HOLDING CO INC	Instruction	General Supplies & Materials
08/30/2018	726.96	Issue	CHARCO PROMOTIONAL PRODS INC	Instruction	Misc. Contracted Services
08/30/2018	8250.00	Issue	VAGABOND TOURS INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
08/30/2018	23632.95	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
08/30/2018	4138.55	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2018	765.48	Issue	KNAPP CHEVROLET INC	Transportation	Contracted Services - Vehicles
08/30/2018	440.00	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Contracted Services - Football
08/30/2018	1500.00	Issue	REFINITIV US ORGANIZATION LLC	General Administration	Travel - PISD Employees Only
08/30/2018	4016.14	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2018	141.54	Issue	STACEY L BARBER		Misc. Operating Costs
08/30/2018	60.56	Issue	RHONDA L BELL	Instruction	General Supplies & Materials
08/30/2018	29.22	Issue	REESHA J BROWN	General Administration	General Supplies & Materials
08/30/2018	111.00	Issue	MELODNEICE C BURT		Travel - PISD Employees Only
08/30/2018	127.52	Issue	LOUIS R BYRON	School Administration	General Supplies & Materials
08/30/2018	14.12	Issue	JENNIFER CONDADO	School Administration	Misc. Operating Costs
08/30/2018	117.15	Issue	KELLY J COOK	School Administration	General Supplies & Materials
08/30/2018	445.71	Issue	JOSEPH T GIBSON		Travel - PISD Employees Only
08/30/2018	200.00	Issue	TANIS M GRIFFIN		General Supplies & Materials
08/30/2018	39.92	Issue	ALENA J GRINSTEAD		General Supplies & Materials
08/30/2018	185.93	Issue	SETH H JOHNSON	Instruction	Travel - PISD Employees Only
08/30/2018	75.67	Issue	DARLA D MASSEY-JONES	General Administration	General Supplies & Materials
08/30/2018	179.03	Issue	KATINA M MORRIS	Co-Curricular/Extracurricular	General Supplies & Materials
08/30/2018	728.03	Issue	FRANKLIN D MOSES	Instruction	General Supplies & Materials
08/30/2018	67.80	Issue	JANET D NUZZIE		General Supplies & Materials
08/30/2018	64.64	Issue	ALDO F PRADO	Co-Curricular/Extracurricular	Misc. Operating Costs
08/30/2018	300.30	Issue	ALAINA REYES	Instruction	Travel - PISD Employees Only
08/30/2018	119.99	Issue	JASON E WARREN	Co-Curricular/Extracurricular	General Supplies & Materials
08/30/2018	64.91	Issue	TECHNICAL SERVICES, MISC EXP	Data Processing Services	General Supplies & Materials
08/30/2018	100.00	Issue	PATRICE ELAINE GILBERT	Instruction	Awards
08/30/2018	19954.67	Issue	T S T A	No Function	PEA - TSTA Dues
08/30/2018	182.44	Issue	A T & T	Facilities Maintenance & Opera	Telephone Service
08/30/2018	19936.82	Issue	MBR INC	Instruction	General Supplies & Materials
08/30/2018	4043.74	Issue	ALERT SERVICES INC	Instruction	General Supplies & Materials
08/30/2018	296.95	Issue	AMSTERDAM PRINTING AND LITHO	School Administration	Misc. Contracted Services



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08/30/2018	3650.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
08/30/2018	68.97	Issue	CANON SOLUTIONS AMERICA INC	Instruction	Contracted Maintenance and Repair
08/30/2018	(316.50)	Void	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
08/30/2018	(316.50)	Void	CLEAR CHANNEL OUTDOOR INC	General Administration	General Supplies & Materials
08/30/2018	1571.20	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
08/30/2018	375.10	Issue	D & H DISTRIBUTING	Instruction	General Supplies & Materials
08/30/2018	1016.75	Issue	DAHILL OFFICE TECH CORPORATION	Co-Curricular/Extracurricular	Contracted Maintenance and Repair
08/30/2018	592.00	Issue	DEMIDEC RESOURCES	Co-Curricular/Extracurricular	General Supplies - Academic Competition
08/30/2018	129.00	Issue	EDUCATIONAL PRODUCTS INC	Instruction	General Supplies & Materials
08/30/2018	17007.65	Issue	EDUCATIONAL TESTING SERVICE	Guidance, Counseling & Evaluat	Testing Materials
08/30/2018	779.50	Issue	GARDNER & MARTIN INC	Instruction	General Supplies & Materials
08/30/2018	11516.99	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	Office Supplies
08/30/2018	540.00	Issue	GILMAN GEAR	Co-Curricular/Extracurricular	General Supplies - Football
08/30/2018	801.22	Issue	GLOBAL EQUIPMENT COMPANY	Facilities Maintenance & Opera	Janitorial Supplies
08/30/2018	608.34	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
08/30/2018	1031.20	Issue	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Awards
08/30/2018	195.00	Issue	HAL LEONARD LLC	Instruction	Software & Site Licenses
08/30/2018	4719.65	Issue	HARRIS COUNTY DEPT OF EDUC		Misc. Rentals & Operating Leases
08/30/2018	43.25	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
08/30/2018	3500.00	Issue	HIGHTOWER COMPRESSORS INC	Facilities Maintenance & Opera	Supplies - Buildings
08/30/2018	88.66	Issue	HEARST NEWSPAPER LLC	General Administration	Misc. Operating Costs
08/30/2018	700.00	Issue	BEER WHOLESALER JR INC	Food Services	General Supplies & Materials
08/30/2018	1208.90	Issue	INGRAM LIBRARY SERVICES INC	Instructional Resources & Medi	Library Books & Reading Materials
08/30/2018	32625.00	Issue	JEAN'S RESTAURANT SUPPLY	Food Services	Misc. Contracted Services
08/30/2018	2748.00	Issue	MDL ENTERPRISE INC	Data Processing Services	General Supplies & Materials
08/30/2018	1338.16	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
08/30/2018	1755.60	Issue	MENTORING MINDS LP		Testing Materials
08/30/2018	1077.00	Issue	SCOTT BRUNO-MONSTERCREEK LLC	Instruction	Misc. Contracted Services
08/30/2018	161.85	Issue	OTC BRANDS INC	Guidance, Counseling & Evaluat	General Supplies & Materials
08/30/2018	2894.00	Issue	PARENT INSTITUTE	Community Services	Software & Site Licenses
08/30/2018	(181.95)	Void	PERFORMANCE HEALTH SUPPLY INC	No Function	Accrued Expenditures/Expenses
08/30/2018	1825.00	Issue	PROGRESSIVE COMMERCIAL AQUATIC	Co-Curricular/Extracurricular	General Supplies & Materials
08/30/2018	157.81	Issue	REGION XIII EDUCATION SERV CTR	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
08/30/2018	1432.00	Issue	SAVANNAH CAFE AND BAKERY	No Function	Staff
08/30/2018	3520.51	Issue	SCHOOL OUTFITTERS LLC	Instruction	Inventory Items
08/30/2018	5302.85	Issue	SMART TEMPS	Food Services	Software & Site Licenses
08/30/2018	490.00	Issue	SOUTH BELT EMBROIDERY	Co-Curricular/Extracurricular	Misc. Contracted Services
08/30/2018	9589.78	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
08/30/2018	6494.93	Issue	TEACHER CREATED MATERIALS	Instruction	Books & Reading Materials - Not Controlled by Library
08/30/2018	83.35	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles



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08/30/2018	2000.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	No Function	Due to Student Groups
08/30/2018	776.48	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
08/30/2018	682.30	Issue	AWARDS BY GULF COAST TROPHIES	School Administration	Misc. Contracted Services
08/30/2018	134.00	Issue	AYLESCO/COBB AND COMPANY	Data Processing Services	Misc. Contracted Services
08/30/2018	2000.00	Issue	CASE WESTERN RESERVE UNIVERSIT	No Function	Due to Student Groups
08/30/2018	81.39	Issue	CDW GOVERNMENT LLC		General Supplies & Materials
08/30/2018	87.52	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
08/30/2018	2583.00	Issue	COOLE SCHOOL INC	Instruction	Misc. Contracted Services
08/30/2018	5620.00	Issue	CROWD PLEASERS DANCE CAMPS INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
08/30/2018	1916.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
08/30/2018	350.00	Issue	MEYER INSPECTION SERVICES LLC	Instruction	General Supplies & Materials
08/30/2018	114428.00	Issue	MUSCO SPORTS LIGHTING LLC	Facilities Acquisition & Const	Buildings - Facility Assessment (Phase 1)
08/30/2018	179.30	Issue	PILGRIM CLEANERS	School Administration	Misc. Contracted Services
08/30/2018	51.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
08/30/2018	328.00	Issue	RALPH LOZANO	Instruction	Misc. Contracted Services
08/30/2018	17656.16	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Contracted Services - Vehicles
08/30/2018	903.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
08/30/2018	100.00	Issue	HAILEGH WINGO	Instruction	Misc. Contracted Services
08/31/2018	145.20	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
08/31/2018	17638.77	Issue	BROTHERS PRODUCE INC	Food Services	Food
08/31/2018	190.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
08/31/2018	2831.90	Issue	SPORTS IMPORTS	Co-Curricular/Extracurricular	General Supplies & Materials
08/31/2018	8182.05	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
08/31/2018	(22675.00)	Void	RESPONSIVE LEARNING, LP	School Administration	Software & Site Licenses
08/31/2018	0.00	Issue	SOLUTION TREE, LLC		Books & Reading Materials - Not Controlled by Library
08/31/2018	1908.00	Issue	ABBOTT LABORATORIES INC	Food Services	Food
08/31/2018	68988.24	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
08/31/2018	30098.11	Issue	CHEFS PRODUCE	Food Services	Food
08/31/2018	8371.89	Issue	KURZ & CO	Food Services	Food
08/31/2018	2027.25	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
08/31/2018	92.38	Issue	CLEAR CHANNEL OUTDOOR INC	General Administration	General Supplies & Materials
08/31/2018	22319.50	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
08/31/2018	312.00	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
08/31/2018	1706.23	Issue	MOVING MINDS	Instruction	General Supplies & Materials
08/31/2018	5307.65	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Contracted Services - Track & CC
08/31/2018	415.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
08/31/2018	10314.00	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
08/31/2018	11055.20	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/31/2018	185.00	Issue	MEREDITH M ACKERMAN		Travel - PISD Employees Only
08/31/2018	27.73	Issue	BONNIE J ALEXANDER	Instructional Resources & Medi	Library Books & Reading Materials
08/31/2018	52.47	Issue	SYLVIA AVILA	School Administration	General Supplies & Materials
08/31/2018	752.93	Issue	APRIL P BARKER	Instruction	Travel - PISD Employees Only
08/31/2018	72.00	Issue	CHRISTINA A BIRES	Co-Curricular/Extracurricular	Misc. Operating Costs
08/31/2018	49.82	Issue	DONNA M BRANCH	Co-Curricular/Extracurricular	Travel - PISD Employees Only



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08/31/2018	1088.79	Issue	BRITNEY J FOURMAN	General Administration	Misc. Operating Costs
08/31/2018	190.84	Issue	SANDRA S BUCKNER	School Administration	General Supplies & Materials
08/31/2018	117.81	Issue	SARAH A BURKE	Instruction	Misc. Operating Costs
08/31/2018	87.00	Issue	MARITZA Z DAVIS	General Administration	Travel - PISD Employees Only
08/31/2018	12.74	Issue	RITU GANDHI	Instruction	General Supplies & Materials
08/31/2018	66.53	Issue	SUSANA GARCIA	Instruction	General Supplies & Materials
08/31/2018	44.84	Issue	ANDREA L GILGER	School Administration	General Supplies & Materials
08/31/2018	22.10	Issue	LISA L HAWS	Instruction	General Supplies & Materials
08/31/2018	61.19	Issue	JULIE A JERNIGAN	School Administration	Misc. Operating Costs
08/31/2018	42.00	Issue	TANYA L KELLER	Instruction	General Supplies & Materials
08/31/2018	24.86	Issue	JACQUELYN M KENNEDY	School Administration	General Supplies & Materials
08/31/2018	185.00	Issue	MONICA P MARTINEZ		Travel - PISD Employees Only
08/31/2018	14.50	Issue	KAREN E MCCARLEY	Instructional Leadership	Postage Expenses
08/31/2018	196.29	Issue	FLYNN D MILLER	Co-Curricular/Extracurricular	Misc. Operating Costs
08/31/2018	206.15	Issue	FRANKLIN D MOSES	School Administration	Travel - PISD Employees Only
08/31/2018	49.60	Issue	KIM-HONG T NGUYEN	Instruction	General Supplies & Materials
08/31/2018	19.96	Issue	RYAN A PAVONE	Instruction	General Supplies & Materials
08/31/2018	99.96	Issue	CRYSTAL A POLO	Instruction	General Supplies & Materials
08/31/2018	1286.62	Issue	MARSHA L RILEY	Instruction	Travel - PISD Employees Only
08/31/2018	76.56	Issue	MARTHA I RODRIGUEZ	School Administration	General Supplies & Materials
08/31/2018	45.46	Issue	JENNIFER J SAUCEDA		Misc. Operating Costs
08/31/2018	9.47	Issue	PATRICIA SERMAS		Misc. Operating Costs
08/31/2018	379.92	Issue	NORA N SOLIS	Co-Curricular/Extracurricular	Misc. Operating Costs
08/31/2018	309.96	Issue	TAMMY J STEVENS	General Administration	Travel - PISD Employees Only
08/31/2018	13.00	Issue	ALLISON J TAMEZ	Instruction	General Supplies & Materials
08/31/2018	(176.57)	Void	LAURA CELESTE TREVINO		Travel - PISD Employees Only
08/31/2018	(176.57)	Void	LAURA CELESTE TREVINO	Instruction	Travel - PISD Employees Only
08/31/2018	16.96	Issue	VICKIE L VALLET		General Supplies & Materials
08/31/2018	278.29	Issue	MICHAEL L VANLOENEN		Travel - PISD Employees Only
08/31/2018	175.83	Issue	JASON E WARREN	Co-Curricular/Extracurricular	Misc. Operating Costs
08/31/2018	(20.61)	Void	SHELBY L WILLIS	School Administration	General Supplies & Materials
08/31/2018	19.80	Issue	SUSAN CARDENAS	Food Services	Misc. Operating Costs
08/31/2018	20.00	Issue	TIFFANY RODGERS	Food Services	Misc. Operating Costs
08/31/2018	42.65	Issue	YOLANDA ROSS	Food Services	Misc. Operating Costs
08/31/2018	8656.99	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
08/31/2018	644.36	Issue	MBR INC	Instruction	General Supplies & Materials
08/31/2018	358.17	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
08/31/2018	7911.51	Issue	AMAZON.COM LLC	School Administration	General Supplies & Materials
08/31/2018	200.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
08/31/2018	154.00	Issue	B & H PHOTO, VIDEO, PRO AUDIO	School Administration	General Supplies & Materials
08/31/2018	45858.21	Issue	BANK OF AMERICA	Instruction	Misc. Operating Costs & Fees
08/31/2018	224.12	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
08/31/2018	63559.38	Issue	EDUCATOR'S DEPOT INC	Food Services	Inventory Items
08/31/2018	509.20	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
08/31/2018	2241.37	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
08/31/2018	1029.80	Issue	GLOBAL EQUIPMENT COMPANY	Instruction	General Supplies & Materials



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Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
08/31/2018	1353.46	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
08/31/2018	126.78	Issue	HARCOURT OUTLINES INC	Co-Curricular/Extracurricular	Items for Sale
08/31/2018	1280.40	Issue	HEINEMANN	Instruction	General Supplies & Materials
08/31/2018	466.66	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
08/31/2018	1951.00	Issue	MDL ENTERPRISE INC	School Administration	General Supplies & Materials
08/31/2018	354.60	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies - Football
08/31/2018	769.62	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
08/31/2018	313.09	Issue	OFFICE DEPOT	Instruction	General Supplies & Materials
08/31/2018	416.70	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
08/31/2018	345.00	Issue	PASADENA SOUTH ROTARY	School Administration	Misc. Operating Costs
08/31/2018	645.98	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Tennis
08/31/2018	172.00	Issue	PERFORMANCE HEALTH SUPPLY INC	No Function	Accrued Expenditures/Expenses
08/31/2018	3994.60	Issue	REGION IV EDUCATION SERV CTR	Food Services	General Supplies & Materials
08/31/2018	1312.50	Issue	ROCHESTER 100 INC	Instruction	General Supplies & Materials
08/31/2018	2800.00	Issue	RUBBERECYCLE LLC	No Function	Due to Student Groups
08/31/2018	478.20	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
08/31/2018	1302.00	Issue	SOLUTION TREE, LLC	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
08/31/2018	13450.00	Issue	SOUTH HOUSTON GOLF CARTS INC	Transportation	Inventory Items
08/31/2018	14615.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
08/31/2018	1126.25	Issue	SPANKY'S	Co-Curricular/Extracurricular	Misc. Operating Costs
08/31/2018	0.99	Issue	SPARKLETT'S AND SIERRA SPRINGS	School Administration	Misc. Contracted Services
08/31/2018	510.00	Issue	SPORTDECALS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/31/2018	413.95	Issue	STEVE WEISS MUSIC INC	Instruction	Instrument Repair/Replacement
08/31/2018	1305.00	Issue	SUMMIT SPORTSWEAR INC	Co-Curricular/Extracurricular	General Supplies & Materials
08/31/2018	17200.32	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
08/31/2018	450.00	Issue	T A S B O	General Administration	Membership Fees & Dues
08/31/2018	5490.00	Issue	T A S B O	General Administration	Misc. Operating Costs
08/31/2018	3766.00	Issue	TEXAS SWIM SHOP	Co-Curricular/Extracurricular	Contracted Services - Swimming
08/31/2018	1305.98	Issue	TEXAS TACO CABANA LP	School Administration	Misc. Operating Costs
08/31/2018	210.00	Issue	TORTILLERIA A P		Misc. Operating Costs
08/31/2018	376.82	Issue	TRIANGLE REPRODUCTIONS INC	Function 81	Construction Fees - Facility Assessment (Phase 1)
08/31/2018	8624.00	Issue	ULINE INC	Facilities Maintenance & Opera	Supplies - Buildings
08/31/2018	5776.92	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
08/31/2018	8097.04	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
08/31/2018	11354.50	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
08/31/2018	1443.72	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
08/31/2018	2433.69	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
08/31/2018	301782.00	Issue	CRE8 INC	Function 81	Building Construction & Improvements
08/31/2018	100.00	Issue	PAMELA JOHNSON	Instruction	Misc. Contracted Services
08/31/2018	(5346.04)	Void	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
08/31/2018	144488.38	Issue	MERIT ROOFING SYSTEMS INC	Facilities Acquisition & Const	Buildings - Bond Fund Projects
08/31/2018	6346.00	Issue	TEXAS MOTION SPORTS LLC	No Function	Due to Student Groups
08/31/2018	1723.43	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
08/31/2018	3095.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace



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08/31/2018	5775.04	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/31/2018	0.00	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
08/31/2018	0.00	Issue	CITY OF LEAGUE CITY	No Function	Due to Student Groups
08/31/2018	0.00	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
08/31/2018	0.00	Issue	HOUSTON DYNAMO	Co-Curricular/Extracurricular	Student Travel & Participation Fees
08/31/2018	0.00	Issue	S & S WORLDWIDE INC	Instruction	General Supplies & Materials
08/31/2018	0.00	Issue	U C A SUMMER CAMPS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
08/31/2018	0.00	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
08/31/2018	1758.43	Issue	JPMORGAN CHASE BANK, N A	Transportation	Gasoline & Other Vehicle Fuels
09/05/2017	137.56	Issue	CYNTHIA A ALLEN	Instruction	General Supplies & Materials
09/05/2017	27.00	Issue	NEIFA ANDELL	Community Services	General Supplies & Materials
09/05/2017	7.40	Issue	MICHAEL V ARROYO	Instruction	General Supplies & Materials
09/05/2017	385.13	Issue	STACEY L BARBER	Instruction	General Supplies & Materials
09/05/2017	374.22	Issue	SUSAN E BLUE	School Administration	Travel - CASE Copay
09/05/2017	265.32	Issue	JENNIFER A BOUSHLEY	Instructional Leadership	Travel - PISD Employees Only
09/05/2017	24.80	Issue	TERESA E BREINER	Data Processing Services	Travel - PISD Employees Only
09/05/2017	136.94	Issue	REBECCA A BRIGHT	Instruction	General Supplies & Materials
09/05/2017	135.00	Issue	JESSICA CANO	Security & Monitoring Services	Travel - PISD Employees Only
09/05/2017	295.83	Issue	REBECCA MARIE CASTILLO		Travel - Choir
09/05/2017	144.96	Issue	VALIZA O CASTRO	No Function	Due to Student Groups
09/05/2017	108.52	Issue	MARK A CHAPA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/05/2017	155.75	Issue	GERALD E COLE	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/05/2017	118.91	Issue	HENRY L COLEMAN	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/05/2017	12.09	Issue	ERIAN E COMEAUX	General Administration	Travel - PISD Employees Only
09/05/2017	351.52	Issue	LESLIE E CONSTANT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/05/2017	97.35	Issue	ANTONIO COTO	Data Processing Services	Travel - PISD Employees Only
09/05/2017	415.75	Issue	JUAN M DELACRUZ	Instructional Leadership	Travel - PISD Employees Only
09/05/2017	56.08	Issue	CHRISTIAAN L DOLLENS	General Administration	Travel - PISD Employees Only
09/05/2017	60.00	Issue	CARL EDWARDS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/05/2017	130.84	Issue	EVELIA EMMONS		Travel - PISD Employees Only
09/05/2017	87.00	Issue	JOHN B EMMONS		Travel - PISD Employees Only
09/05/2017	132.00	Issue	MIKIE L ESCAMILLA		Travel - PISD Employees Only
09/05/2017	60.00	Issue	ROBERT P ESPINOZA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/05/2017	60.00	Issue	ANTHONY EVANS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/05/2017	66.82	Issue	LANDON J EVANS	Data Processing Services	Travel - PISD Employees Only
09/05/2017	66.00	Issue	ELIZABETH A FERGUSON		Travel - PISD Employees Only
09/05/2017	27.26	Issue	RONALD W FLORES	Data Processing Services	Travel - PISD Employees Only
09/05/2017	427.41	Issue	KIMBERLY A FRAZEE		Travel - PISD Employees Only
09/05/2017	175.31	Issue	REBEKKA C GABINO	School Administration	Travel - PISD Employees Only
09/05/2017	33.00	Issue	RITU GANDHI	Instruction	General Supplies & Materials
09/05/2017	278.09	Issue	JENNIFER M GARZA	School Administration	Travel - PISD Employees Only
09/05/2017	144.21	Issue	AMBER R GONZALES	Instruction	Misc. Operating Costs
09/05/2017	240.72	Issue	ALENA J GRINSTEAD		General Supplies & Materials
09/05/2017	50.13	Issue	MELISSA A GUTIERREZ	Data Processing Services	Travel - PISD Employees Only
09/05/2017	195.71	Issue	RAYMONA A HAROLD	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
09/05/2017	223.34	Issue	ALYTA T HARRELL	Instructional Leadership	Travel - PISD Employees Only



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09/05/2017	68.00	Issue	LANCE J HARRIS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/05/2017	20.00	Issue	JOSE A HERNANDEZ	School Administration	Misc. Operating Costs
09/05/2017	31.17	Issue	YVETTE Y HERNANDEZ	General Administration	Travel - PISD Employees Only
09/05/2017	77.34	Issue	CANDY L HOWARD	School Administration	Misc. Operating Costs
09/05/2017	66.00	Issue	JULIE A JERNIGAN		Travel - PISD Employees Only
09/05/2017	50.00	Issue	DARRELL JIMERSON	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/05/2017	80.00	Issue	CHARLIE JONES	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/05/2017	105.66	Issue	KAREN A JORDAN	Instructional Leadership	Travel - PISD Employees Only
09/05/2017	58.42	Issue	MINERVA JUAREZ	Facilities Maintenance & Opera	Janitorial Supplies
09/05/2017	57.86	Issue	SHARON D KEMPF	Curriculum Development & Instr	Travel - PISD Employees Only
09/05/2017	51.19	Issue	PATRICIA A LOZANO	School Administration	Misc. Operating Costs
09/05/2017	105.69	Issue	AMBER B MACNEISH		Travel - PISD Employees Only
09/05/2017	135.00	Issue	ARNOLD MAGANA	Security & Monitoring Services	Travel - PISD Employees Only
09/05/2017	171.30	Issue	MERIEM MASON	No Function	Due to Student Groups
09/05/2017	50.00	Issue	BARRETT MATTHEWS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/05/2017	21.47	Issue	KAREN E MCCARLEY	Instructional Leadership	Travel - PISD Employees Only
09/05/2017	50.50	Issue	MARIA D MENDEZ	Community Services	Misc. Operating Costs
09/05/2017	61.79	Issue	STEPHANIE K MILLER	School Administration	General Supplies & Materials
09/05/2017	(41.97)	Void	LEAH S MINTER		General Supplies & Materials
09/05/2017	104.37	Issue	BRANDON MORRELL	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/05/2017	135.00	Issue	AMBER L MURPHY	Security & Monitoring Services	Travel - PISD Employees Only
09/05/2017	64.00	Issue	NICHOLAS POWELL	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/05/2017	162.64	Issue	CHRISTOPHER A QUILLIAN	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/05/2017	60.00	Issue	DONALD RANDLE	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/05/2017	88.00	Issue	JOHNNY B RHODES	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/05/2017	66.00	Issue	ORALEYDA RIVAS		Travel - PISD Employees Only
09/05/2017	135.00	Issue	MOSES RODRIGUEZ	Security & Monitoring Services	Travel - PISD Employees Only
09/05/2017	71.52	Issue	RUBY SALINAS MARROQUIN	Instructional Leadership	Travel - PISD Employees Only
09/05/2017	30.84	Issue	FELIPE D SAUCEDO	Facilities Maintenance & Opera	Janitorial Supplies
09/05/2017	162.97	Issue	LUCAS G SHIELDS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/05/2017	72.60	Issue	JAIME M SINGELTARY	Curriculum Development & Instr	Travel - PISD Employees Only
09/05/2017	135.00	Issue	KERI L SMITH	Security & Monitoring Services	Travel - PISD Employees Only
09/05/2017	60.00	Issue	KESHUN SMITH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/05/2017	37.45	Issue	LAURA R SPAULDING	Instruction	Travel - PISD Employees Only
09/05/2017	135.00	Issue	MICHAEL B SPRAY	Security & Monitoring Services	Travel - PISD Employees Only
09/05/2017	194.98	Issue	JENNIFER L SUAREZ	School Administration	Misc. Operating Costs
09/05/2017	48.70	Issue	CHRISTOPHER D TABOR	Data Processing Services	Travel - PISD Employees Only
09/05/2017	114.58	Issue	JORLY THOMAS	School Administration	Travel - PISD Employees Only
09/05/2017	246.19	Issue	CHRISTINA M TORRES	Instructional Leadership	General Supplies & Materials
09/05/2017	118.99	Issue	ROBIN R VIDA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/05/2017	12.70	Issue	CELITA M WASHBURN	General Administration	Travel - PISD Employees Only
09/05/2017	135.00	Issue	BRANDY L WATERMAN	Security & Monitoring Services	Travel - PISD Employees Only
09/05/2017	50.00	Issue	JEFFERY WILLIAMS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/05/2017	325.78	Issue	KEVIN NICHOLS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/05/2017	146.78	Issue	TRANSPORTATION, MISC EXPENSE	Transportation	Postage Expenses
09/05/2017	50.00	Issue	FRANCISCO BARRAZA	No Function	Enterprising Services Revenue



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09/05/2017	25.00	Issue	BRIAN BIRMINGHAM	No Function	Enterprising Services Revenue
09/05/2017	460.00	Issue	THE ESTATE OF TAMMIE SULLIVAN	No Function	Group Health & Life Insurance
09/05/2017	421.00	Issue	PAM BASSEL	No Function	Bankruptcy
09/05/2017	451.77	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
09/05/2017	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
09/05/2017	287.71	Issue	GENERAL REVENUE CORPORATION	No Function	Student Loan-Percent
09/05/2017	1450.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
09/05/2017	300.00	Issue	IRS - AUSTIN	No Function	Levy
09/05/2017	91.27	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
09/05/2017	154.00	Issue	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
09/05/2017	279.76	Issue	NATIONAL STUDENT LOAN PROGRAM	No Function	Student Loan-Percent
09/05/2017	6281.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
09/05/2017	145.65	Issue	PHEAA	No Function	Student Loan-Percent
09/05/2017	201.72	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
09/05/2017	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
09/05/2017	2209.09	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
09/05/2017	426.15	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
09/05/2017	7776.32	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
09/05/2017	8149.20	Issue	T G	No Function	Student Loan-Percent
09/05/2017	6200.00	Issue	ABF PRINTING SERVICES INC	Instruction	General Supplies & Materials
09/05/2017	4101.00	Issue	A F P INDUSTRIES INC	No Function	Accrued Expenditures/Expenses
09/05/2017	709.69	Issue	AMC MUSIC	Instruction	General Supplies - Choir
09/05/2017	1754.36	Issue	ACCO BRANDS USA LLC		Contracted Maintenance and Repair
09/05/2017	8849.51	Issue	ACCU-TECH CORPORATION	Data Processing Services	General Supplies & Materials
09/05/2017	440.97	Issue	ACE EDUCATIONAL SUPPLIES	Instruction	General Supplies & Materials
09/05/2017	19337.19	Issue	ACE MART RESTAURANT SUPPLY CO	Food Services	Inventory Items
09/05/2017	114.71	Issue	ADVANCE AUTO PARTS	Transportation	Parts - Buses & Vehicles
09/05/2017	2593.36	Issue	ADVANTAGE INTERESTS INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/05/2017	1166.67	Issue	AHA PROCESS, INCORPORATED		Consulting Services
09/05/2017	2229.15	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
09/05/2017	12041.99	Issue	AMAZON.COM LLC	General Administration	General Supplies & Materials
09/05/2017	1103.27	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
09/05/2017	27.00	Issue	AMERICAN RED CROSS	Co-Curricular/Extracurricular	General Supplies & Materials
09/05/2017	300.00	Issue	AMERICAN REGISTRY FOR INTERNET	Data Processing Services	Software & Site Licenses
09/05/2017	1355.96	Issue	ANDY'S HAWGWILD BAR B QUE	School Administration	Misc. Operating Costs
09/05/2017	2651.00	Issue	ANTONIO'S PIZZA AND MORE INC	School Administration	Misc. Operating Costs
09/05/2017	399.00	Issue	APPLE INC	Co-Curricular/Extracurricular	General Supplies & Materials
09/05/2017	34.48	Issue	ARES SPORTSWEAR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/05/2017	549.25	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance & Repair
09/05/2017	50.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
09/05/2017	19400.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
09/05/2017	1208.22	Issue	B S N SPORTS	Co-Curricular/Extracurricular	General Supplies - Volleyball
09/05/2017	12531.43	Issue	BALFOUR PUBLISHING/YEARBOOKS	School Administration	Misc. Contracted Services
09/05/2017	327.04	Issue	BALLARD & TIGHE PUBLISHERS	Instruction	Testing Materials
09/05/2017	18471.60	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses



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09/05/2017	3106.00	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Misc. Contracted Services
09/05/2017	1173.25	Issue	BURMAX COMPANY INC	Co-Curricular/Extracurricular	Items for Sale
09/05/2017	220.22	Issue	CANON SOLUTIONS AMERICA INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
09/05/2017	105.74	Issue	CENTURY ASPHALT LTD	Facilities Maintenance & Opera	Contracted Services - Grounds
09/05/2017	1030.50	Issue	CHICK-FIL-A	Co-Curricular/Extracurricular	Misc. Operating Costs
09/05/2017	1900.96	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
09/05/2017	600.00	Issue	COASTAL FUNDRAISING CONCEPTS	School Administration	Awards
09/05/2017	91.65	Issue	COMCAST	Co-Curricular/Extracurricular	General Supplies & Materials
09/05/2017	22648.00	Issue	CXTEC	Instruction	General Supplies & Materials
09/05/2017	34956.00	Issue	D & H DISTRIBUTING	Guidance, Counseling & Evaluat	General Supplies & Materials
09/05/2017	1092.00	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
09/05/2017	208353.50	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
09/05/2017	30975.59	Issue	DELL MARKETING L P	Data Processing Services	Contracted Maintenance and Repair
09/05/2017	325.44	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
09/05/2017	2017.71	Issue	DISCOUNT SCHOOL SUPPLY	Instruction	General Supplies & Materials
09/05/2017	100.00	Issue	DORIAN BUSINESS SYSTEMS, INC	Co-Curricular/Extracurricular	Software & Site Licenses
09/05/2017	4896.00	Issue	DTN LLC	Co-Curricular/Extracurricular	Software & Site Licenses
09/05/2017	28024.50	Issue	EDUCATOR'S DEPOT INC		Furniture & Equipment (Over \$5,000)
09/05/2017	87.40	Issue	G T DISTRIBUTORS, INC	Security & Monitoring Services	General Supplies & Materials
09/05/2017	10120.15	Issue	G & G INVESTMENTS, INC.	Instruction	Misc. Contracted Services
09/05/2017	255.00	Issue	GARDNER & MARTIN INC	School Administration	Supplies - Buildings
09/05/2017	1867.40	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
09/05/2017	2373.84	Issue	GOOSE CREEK C I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/05/2017	5009.88	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
09/05/2017	810.20	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
09/05/2017	276.44	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Operating Costs
09/05/2017	90.00	Issue	HAWTHORNE EDUCATIONAL SVS, INC	Instruction	General Supplies & Materials
09/05/2017	15401.00	Issue	HERTZ FURNITURE	Instruction	General Supplies & Materials
09/05/2017	12000.00	Issue	HOUSTON A+ CHALLENGE	Instructional Leadership	Misc. Contracted Services
09/05/2017	4053.10	Issue	I W S GAS & SUPPLY	Instruction	General Supplies & Materials
09/05/2017	655.50	Issue	INTERSIGN GROUP (use 47915)	Instruction	General Supplies & Materials
09/05/2017	175.10	Issue	IPEVO INC		General Supplies & Materials
09/05/2017	80.50	Issue	DELI MANAGEMENT INC	Health Services	Misc. Operating Costs
09/05/2017	2893.23	Issue	JEAN'S RESTAURANT SUPPLY	Food Services	Office Supplies
09/05/2017	32.87	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
09/05/2017	559.91	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
09/05/2017	284.40	Issue	LIBERTY DATA PRODUCTS INC	School Administration	General Supplies & Materials
09/05/2017	(2362.30)	Void	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
09/05/2017	298084.00	Issue	MDL ENTERPRISE INC	Facilities Acquisition & Const	Technology (Over \$5,000)
09/05/2017	4500.42	Issue	MACKIN EDUCATIONAL RESOURCES	Instruction	Books & Reading Materials - Not Controlled by Library
09/05/2017	701.89	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
09/05/2017	766.08	Issue	NASCO	Instruction	General Supplies & Materials
09/05/2017	179473.59	Issue	NETSYNC NETWORK SOLUTIONS	Facilities Acquisition & Const	Technology (Over \$5,000)



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09/05/2017	216.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/05/2017	29214.98	Issue	PEARSON EDUCATION		Books & Reading Materials - Not Controlled by Library
09/05/2017	3286.25	Issue	PEARSON EDUCATION		Books & Reading Materials - Not Controlled by Library
09/05/2017	2786.25	Issue	POPULAR EMBROIDERY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/05/2017	1335.00	Issue	RALPH LOZANO	Instruction	Misc. Contracted Services
09/05/2017	937.00	Issue	QEP, INC.		Books & Reading Materials - Not Controlled by Library
09/05/2017	950.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
09/05/2017	199.67	Issue	READYREFRESH	General Administration	Misc. Operating Costs & Fees
09/05/2017	245.20	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
09/05/2017	4224.83	Issue	REBEL ATHLETIC, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
09/05/2017	18932.00	Issue	REGION IV EDUCATION SERV CTR	Transportation	Misc. Operating Costs & Fees
09/05/2017	70.00	Issue	REGION IV EDUCATION SERV CTR		Travel - PISD Employees Only
09/05/2017	1889.61	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies & Materials
09/05/2017	135.00	Issue	SAMUEL FRENCH, INC	Instruction	Misc. Operating Costs & Fees
09/05/2017	300.00	Issue	SAN JACINTO COLLEGE	No Function	Due to Student Groups
09/05/2017	1000.00	Issue	SAN JACINTO COLLEGE	No Function	Due to Student Groups
09/05/2017	2000.00	Issue	SAN JACINTO COLLEGE	No Function	Due to Student Groups
09/05/2017	228.00	Issue	SAVANNAH CAFE AND BAKERY	School Administration	Misc. Operating Costs
09/05/2017	189.81	Issue	HENRY SCHEIN INC	Instruction	General Supplies & Materials
09/05/2017	4910.00	Issue	SCHOOL MATE	Instruction	Misc. Contracted Services
09/05/2017	72.77	Issue	SOCIAL STUDIES SCHOOL SERVICE	Instruction	General Supplies & Materials
09/05/2017	347064.00	Issue	SOLID BORDER INC	Facilities Acquisition & Const	Technology (Over \$5,000)
09/05/2017	1778.73	Issue	SOUTHERN ICE CREAM CORP	School Administration	Misc. Operating Costs
09/05/2017	1955.00	Issue	SOUTHERN KOMFORT KITCHEN	School Administration	Misc. Operating Costs
09/05/2017	1716.00	Issue	SPANKY'S	Co-Curricular/Extracurricular	Misc. Operating Costs
09/05/2017	60.70	Issue	SPOK INC	Facilities Maintenance & Opera	Telephone Service
09/05/2017	9250.00	Issue	SUNBELT RENTALS INC	Co-Curricular/Extracurricular	Furniture & Equipment (Over \$5,000)
09/05/2017	2556.75	Issue	SWIM SHOPS OF THE SOUTHWEST	Instruction	General Supplies & Materials
09/05/2017	655.00	Issue	TAHPERD		Travel - PISD Employees Only
09/05/2017	570.75	Issue	TAMS-WITMARK MUSIC LIBRARY INC	Co-Curricular/Extracurricular	Misc. Contracted Services
09/05/2017	1619.71	Issue	TEJAS MATERIALS	Facilities Maintenance & Opera	Supplies - Buildings
09/05/2017	1600.00	Issue	TEXAS A & M UNIVERSITY	No Function	Due to Student Groups
09/05/2017	80.00	Issue	TEXAS ASSN OF FUTURE EDUCATORS	Instruction	Membership Fees & Dues
09/05/2017	170.00	Issue	TEXAS COUNSELING ASSOCIATION	Guidance, Counseling & Evaluat	Membership Fees & Dues
09/05/2017	150.00	Issue	TEXAS DEPT OF LICENSING & REG	Facilities Maintenance & Opera	Travel - PISD Employees Only
09/05/2017	220.00	Issue	TEXAS SPEECH COMMUNICATION ASN	Instruction	Membership Fees & Dues
09/05/2017	300.00	Issue	TEXAS TECH UNIVERSITY	No Function	Due to Student Groups
09/05/2017	151.80	Issue	TONER FACTOR	School Administration	General Supplies & Materials
09/05/2017	210.00	Issue	TORTILLERIA A P	School Administration	Misc. Operating Costs
09/05/2017	1120.25	Issue	TRENDY EXPRESSIONS	No Function	Due to Student Groups
09/05/2017	79.00	Issue	TROXELL COMMUNICATIONS INC	Data Processing Services	General Supplies & Materials
09/05/2017	300.00	Issue	UNIVERSITY OF HOUSTON	No Function	Due to Student Groups
09/05/2017	1000.00	Issue	UNIVERSITY OF HOUSTON	No Function	Due to Student Groups



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09/05/2017	2000.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	No Function	Due to Student Groups
09/05/2017	926.00	Issue	V M I PREMIER GROUP LLC	Transportation	General Supplies & Materials
09/05/2017	2179.28	Issue	VESCO BUSINESS PRODUCTS	Instruction	General Supplies & Materials
09/05/2017	77679.30	Issue	VIDEO INSIGHT	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
09/05/2017	3379.32	Issue	VOICE PRODUCTS INC	Security & Monitoring Services	Software & Site Licenses
09/05/2017	59.48	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
09/05/2017	(14573.24)	Void	W W GRAINGER INC	Instruction	General Supplies & Materials
09/05/2017	106.18	Issue	WCA WASTE CORPORATION	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
09/05/2017	304.80	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
09/05/2017	306.44	Issue	YOUNG LIVING ESSENTIAL OILS LC	School Administration	General Supplies & Materials
09/05/2017	1414.50	Issue	ACE SL LLC	No Function	Due to Student Groups
09/05/2017	515.90	Issue	PEPI CORPORATION	School Administration	Misc. Operating Costs
09/05/2017	2469.00	Issue	WILKINS & ASSOCIATES INC	Instruction	General Supplies & Materials
09/05/2017	1303.50	Issue	AVID CENTER	Guidance, Counseling & Evaluat	Books & Reading Materials - Not Controlled by Library
09/05/2017	574.80	Issue	AYLESCO/COBB AND COMPANY	Security & Monitoring Services	Misc. Contracted Services
09/05/2017	13938.81	Issue	CDW GOVERNMENT LLC	School Administration	Inventory Items
09/05/2017	510.73	Issue	CHARCO PROMOTIONAL PRODS INC	School Administration	Misc. Contracted Services
09/05/2017	3290.00	Issue	CROWD PLEASERS DANCE CAMPS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
09/05/2017	(27.88)	Void	ELITE DRY CLEANER	Instruction	Misc. Contracted Services
09/05/2017	533.33	Issue	FAITHBRIDGE CHURCH		Consulting Services
09/05/2017	71.00	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
09/05/2017	552.50	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Consulting Services
09/05/2017	480.00	Issue	LAWRENCE WINDSHIELD REPAIR	Transportation	Contracted Services - Vehicles
09/05/2017	1150.00	Issue	MEYER INSPECTION SERVICES LLC	Instruction	General Supplies & Materials
09/05/2017	3400.00	Issue	MILLENNIUM PROJECT SOLUTIONS	Data Processing Services	Contracted Maintenance & Repair
09/05/2017	38964.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
09/05/2017	835.00	Issue	NAEGELI TRANSPORTATION INC	Facilities Maintenance & Opera	Misc. Contracted Services
09/05/2017	95.70	Issue	PILGRIM CLEANERS	School Administration	Misc. Contracted Services
09/05/2017	534.03	Issue	PV RENTALS, LLC	School Administration	Misc. Rentals & Operating Leases
09/05/2017	47.69	Issue	RICOH USA, INC	General Administration	Contracted Maintenance and Repair
09/05/2017	1448.94	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Supplies for Maintenance and/or Operations
09/05/2017	432.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	General Supplies & Materials
09/05/2017	2394.50	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/05/2017	550.00	Issue	WATTERS ROAD CHURCH OF CHRIST	Transportation	Misc. Rentals & Operating Leases
09/05/2017	6195.48	Issue	WINDSTREAM HOLDINGS INC	Facilities Maintenance & Opera	Telephone Service
09/05/2017	457.24	Issue	ALVARADO ALBERTO	No Function	Taxes, Prior Years
09/05/2017	10.00	Issue	AMERICAN TITLE	No Function	AP - Delinquent Taxes
09/05/2017	216.68	Issue	AVILES SIRENIO & ELVIA	No Function	Taxes, Current Year Levy
09/05/2017	14.29	Issue	BAYVIEW LOAN SERVICING	No Function	AP - Delinquent Taxes
09/05/2017	567.00	Issue	BENAVIDES RUBEN	No Function	Taxes, Current Year Levy
09/05/2017	1071.63	Issue	BLAKENEY RANDALL & REBECCA	No Function	Taxes, Current Year Levy
09/05/2017	547.89	Issue	BUI THAO THI	No Function	Taxes, Current Year Levy



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09/05/2017	(499.50)	Void	CALATLANTIC TITLE	No Function	AP - Delinquent Taxes
09/05/2017	202.50	Issue	CASTILLO GUERRERO JOSE & SARA	No Function	Taxes, Current Year Levy
09/05/2017	582.81	Issue	CASTRO GUADALUPE	No Function	Taxes, Current Year Levy
09/05/2017	819.89	Issue	CHAVEZ ALBERT	No Function	Taxes, Current Year Levy
09/05/2017	183.82	Issue	CHITTY JEAN	No Function	Taxes, Current Year Levy
09/05/2017	3946.90	Issue	COMMERCIAL PROPERTIES	No Function	Taxes, Current Year Levy
09/05/2017	841.05	Issue	CORDOVA JORGE & PAOLA	No Function	Taxes, Current Year Levy
09/05/2017	1978.66	Issue	CORELOGIC	No Function	AP - Delinquent Taxes
09/05/2017	124.00	Issue	DAILEY TERRY & VICKI	No Function	AP - Delinquent Taxes
09/05/2017	24.68	Issue	FANCY GREGORY	No Function	AP - Delinquent Taxes
09/05/2017	508.27	Issue	FERNANDEZ RAPHAEL	No Function	Taxes, Current Year Levy
09/05/2017	18.54	Issue	FIRST AMERICAN TITLE COMPANY	No Function	AP - Delinquent Taxes
09/05/2017	673.77	Issue	FLORES CARLOS	No Function	Taxes, Current Year Levy
09/05/2017	20.67	Issue	GALLARDO CARLOS & MARIA	No Function	AP - Delinquent Taxes
09/05/2017	405.00	Issue	GARZA EZEQUIEL & NELDA	No Function	Taxes, Current Year Levy
09/05/2017	202.50	Issue	GARZA RAMIRO & ALICIA	No Function	Taxes, Current Year Levy
09/05/2017	754.63	Issue	GIL ALEJANDRO	No Function	AP - Delinquent Taxes
09/05/2017	254.93	Issue	GLEASON MICHAEL	No Function	Taxes, Current Year Levy
09/05/2017	25.33	Issue	HERNANDEZ GENARO & ESTER	No Function	AP - Delinquent Taxes
09/05/2017	311.16	Issue	HIGH HAROLD & FRANCES	No Function	AP - Delinquent Taxes
09/05/2017	44.03	Issue	J KEN MUCKELORY ATTORNEY	No Function	AP - Delinquent Taxes
09/05/2017	1236.42	Issue	J P MORGAN CHASE BANK NA	No Function	AP - Delinquent Taxes
09/05/2017	1368.07	Issue	JARAMILLO ROSA	No Function	Taxes, Current Year Levy
09/05/2017	518.37	Issue	JIMENEZ JOSE	No Function	Taxes, Current Year Levy
09/05/2017	64.55	Issue	JOHNSON THOMAS	No Function	AP - Delinquent Taxes
09/05/2017	250.00	Issue	KOMAREK MICHAEL	No Function	AP - Delinquent Taxes
09/05/2017	405.00	Issue	KONSTANTIN CHRISTINA	No Function	Taxes, Current Year Levy
09/05/2017	424.73	Issue	LIGHT SHANDA	No Function	Taxes, Current Year Levy
09/05/2017	622.38	Issue	LOPEZ MATTHEW	No Function	Taxes, Current Year Levy
09/05/2017	405.00	Issue	LOWRY STEPHEN & SANDRA	No Function	Taxes, Current Year Levy
09/05/2017	182.72	Issue	MARTINEZ MARIA DEL ROSARIO	No Function	AP - Delinquent Taxes
09/05/2017	196.10	Issue	MARTINEZ SILVIA & CERGIO	No Function	Taxes, Current Year Levy
09/05/2017	202.50	Issue	MARTINO RUSSELL & ELIZABETH	No Function	Taxes, Current Year Levy
09/05/2017	77.98	Issue	MOORE MAX JR & KATHRYN	No Function	AP - Delinquent Taxes
09/05/2017	153.29	Issue	NATIONSTAR MORTGAGE LLC	No Function	AP - Delinquent Taxes
09/05/2017	15.46	Issue	NORA CANTU	No Function	AP - Delinquent Taxes
09/05/2017	33.43	Issue	ODDO MARIDEAN	No Function	AP - Delinquent Taxes
09/05/2017	507.72	Issue	PALACIOS FLORES RUBEN	No Function	Taxes, Current Year Levy
09/05/2017	495.15	Issue	PAUL KENNETH & LAURA	No Function	Taxes, Current Year Levy
09/05/2017	523.34	Issue	PEREIRA JOSE	No Function	Taxes, Current Year Levy
09/05/2017	145.60	Issue	PETERSON LUCY	No Function	AP - Delinquent Taxes
09/05/2017	4815.42	Issue	REFUND ADVISORY CORP	No Function	Taxes, Current Year Levy
09/05/2017	202.50	Issue	RIOS ROBERTO	No Function	Taxes, Current Year Levy
09/05/2017	750.48	Issue	RODRIGUEZ, ROBERT & ROSIE	No Function	Taxes, Current Year Levy
09/05/2017	130.00	Issue	ROSE JOHN SR	No Function	AP - Delinquent Taxes
09/05/2017	510.20	Issue	RUIZ JONATHAN & MITCHELL	No Function	Taxes, Prior Years



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09/05/2017	3997.48	Issue	SABO ROAD ACQUISITIONS	No Function	Taxes, Prior Years
09/05/2017	95.82	Issue	SAENZ JESUS & MARY LOU	No Function	AP - Delinquent Taxes
09/05/2017	1142.63	Issue	SALAZAR FIDEL	No Function	Taxes, Current Year Levy
09/05/2017	381.52	Issue	SALINAS JOHN	No Function	Taxes, Current Year Levy
09/05/2017	160.33	Issue	SAN AUGUSTINE LTD	No Function	Taxes, Current Year Levy
09/05/2017	67.52	Issue	SERAJMIAH MOHAMMAD	No Function	Taxes, Current Year Levy
09/05/2017	2461.85	Issue	SGS NORTH AMERICA INC	No Function	Taxes, Current Year Levy
09/05/2017	202.50	Issue	SHACKLETON MARY LOU	No Function	Taxes, Current Year Levy
09/05/2017	947.08	Issue	SHORT JAVIER JR & BEATRIZ	No Function	Taxes, Current Year Levy
09/05/2017	679.33	Issue	SOLIS FORTINO	No Function	Taxes, Current Year Levy
09/05/2017	730.50	Issue	SOTO ROBERT & GLORIA	No Function	Taxes, Current Year Levy
09/05/2017	202.50	Issue	TAYLOR HUGH JR & KATHLEEN	No Function	Taxes, Current Year Levy
09/05/2017	34.87	Issue	TEXAS AMERICAN TITLE COMPANY	No Function	AP - Delinquent Taxes
09/05/2017	(2613.20)	Void	TEXAS REGIONAL TITLE LLC	No Function	AP - Delinquent Taxes
09/05/2017	151.44	Issue	THOMPSON, ELTRED L & JANET	No Function	AP - Delinquent Taxes
09/05/2017	652.25	Issue	TORRES JUAN & CLAUDIA	No Function	Taxes, Current Year Levy
09/05/2017	2816.49	Issue	UNCLAIMED FUNDS RETRIEVAL, LLC	No Function	Taxes, Current Year Levy
09/05/2017	3307.03	Issue	VAUGHN & POE VENTURES LLC	No Function	Taxes, Prior Years
09/05/2017	405.00	Issue	VAZQUEZ GUADALUPE	No Function	Taxes, Current Year Levy
09/05/2017	1060.61	Issue	VILLARREAL JOHN	No Function	Taxes, Current Year Levy
09/05/2017	712.24	Issue	WHITE LELAND	No Function	Taxes, Current Year Levy
09/05/2017	453.59	Issue	WILKERSON LAUREN	No Function	Taxes, Current Year Levy
09/05/2017	773.55	Issue	WILLIAMSON SEAN	No Function	Taxes, Current Year Levy
09/05/2017	202.50	Issue	WOOLLETT NANCY	No Function	Taxes, Current Year Levy
09/05/2017	202.50	Issue	ZANGI AHMAD	No Function	Taxes, Current Year Levy
09/07/2017	10149.68	Issue	MBR INC	Instruction	General Supplies & Materials
09/07/2017	30.00	Issue	BAUER VISUAL GRAPHICS INC	Instruction	Misc. Contracted Services
09/07/2017	520.54	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
09/07/2017	119.24	Issue	BRAWNER PAPER CO INC	Facilities Maintenance & Opera	Janitorial Supplies
09/07/2017	1573.90	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
09/07/2017	509.50	Issue	ENHANCED LASER PRODUCTS		General Supplies & Materials
09/07/2017	430.00	Issue	IMAGENET CONSULTING LLC	Instruction	Misc. Rentals & Operating Leases
09/07/2017	3790.00	Issue	NEWBART PRODUCTS INC	Co-Curricular/Extracurricular	General Supplies & Materials
09/07/2017	689.94	Issue	SCHOLASTIC CLASSROOM MAGAZINES	Instruction	Books & Reading Materials - Not Controlled by Library
09/07/2017	654.73	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
09/07/2017	6690.00	Issue	SOLUTION TREE, LLC		Travel - PISD Employees Only
09/07/2017	102.51	Issue	SOUTHERN FLORAL COMPANY	School Administration	General Supplies & Materials
09/07/2017	515.55	Issue	ASSOCIATED SUPPLY CO, INC	General Administration	Contracted Maintenance and Repair
09/07/2017	16.80	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Misc. Contracted Services
09/08/2017	30.00	Issue	CITY OF PASADENA - WATER DEPT		Utilities - Locally Defined (Convert to Object Code 6259 for
09/08/2017	171.56	Issue	LARRY R BLUMRICK	Co-Curricular/Extracurricular	Misc. Contracted Services
09/08/2017	383.75	Issue	PATRICK BOGGS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/08/2017	109.20	Issue	EULA F COMFORT	Co-Curricular/Extracurricular	Misc. Contracted Services
09/08/2017	129.78	Issue	ROOSEVELT COUNTEE, JR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/08/2017	102.00	Issue	DONNA DAWSON	Co-Curricular/Extracurricular	Misc. Contracted Services



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09/08/2017	150.43	Issue	KEITH A DILL	Co-Curricular/Extracurricular	Misc. Contracted Services
09/08/2017	268.35	Issue	KENNETH DOOLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/08/2017	70.00	Issue	ROBERT L ELLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/08/2017	147.92	Issue	RODNEY J ETCHBERGER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/08/2017	162.00	Issue	THOMAS E GOODEN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/08/2017	64.00	Issue	REYNALDO GUAJARDO JR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/08/2017	160.87	Issue	JIMMY HADLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/08/2017	354.13	Issue	JAMES A HALL	Co-Curricular/Extracurricular	Misc. Contracted Services
09/08/2017	179.00	Issue	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/08/2017	160.33	Issue	THOMAS H JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/08/2017	152.64	Issue	WILL KELLY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/08/2017	147.22	Issue	LISA A KOEHN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/08/2017	122.80	Issue	OSVALDO LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
09/08/2017	223.48	Issue	RUBEN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
09/08/2017	158.51	Issue	DIANA MACPHERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/08/2017	74.84	Issue	DAVID MARTISEK	Co-Curricular/Extracurricular	Misc. Contracted Services
09/08/2017	154.28	Issue	ALVIN B MILLER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/08/2017	323.72	Issue	THOMAS NAULS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/08/2017	146.95	Issue	EDWARD LEE NELSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/08/2017	215.46	Issue	SONIA CERVANTES PACHECO	Co-Curricular/Extracurricular	Misc. Contracted Services
09/08/2017	151.38	Issue	MICHAEL ROBINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/08/2017	144.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
09/08/2017	48.00	Issue	JOSHUA A SOLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/08/2017	140.16	Issue	OWEN THORNHILL	Co-Curricular/Extracurricular	Misc. Contracted Services
09/08/2017	140.40	Issue	TARA LYNN WHEELER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/08/2017	(64.00)	Void	KEITH A WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/08/2017	150.17	Issue	DAVID WINBORN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/08/2017	59.47	Issue	AMAZON.COM LLC	Co-Curricular/Extracurricular	General Supplies & Materials
09/08/2017	218.31	Issue	AW DIRECT	Security & Monitoring Services	General Supplies & Materials
09/08/2017	5903.58	Issue	BAJ'S COACHING INC	Facilities Acquisition & Const	Building Construction & Improvements
09/08/2017	58361.47	Issue	BANK OF AMERICA	Data Processing Services	Travel - PISD Employees Only
09/08/2017	39.82	Issue	BILINGUAL COMMUNICATIONS LLC	Instructional Leadership	Misc. Contracted Services
09/08/2017	54.11	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
09/08/2017	387.38	Issue	VARSITY BRANDS HOLDING CO INC	Instruction	General Supplies & Materials
09/08/2017	6870.27	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
09/08/2017	327.41	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
09/08/2017	1243.74	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
09/08/2017	883.06	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
09/08/2017	148.59	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
09/08/2017	4335.01	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
09/08/2017	12.59	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
09/08/2017	1919.00	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation



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09/08/2017	2683.80	Issue	CLARKE DISTRIBUTING CO	Facilities Maintenance & Opera	General Supplies & Materials
09/08/2017	1544.29	Issue	CONSOLIDATED PLASTICS CO INC	Facilities Maintenance & Opera	Misc. Contracted Services
09/08/2017	238.00	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
09/08/2017	1250.00	Issue	ERNIE'S CAFE AND CATERING		Misc. Operating Costs
09/08/2017	61.80	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
09/08/2017	274.76	Issue	M & D SUPPLY INC	Transportation	General Supplies & Materials
09/08/2017	542.20	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
09/08/2017	100.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies & Materials
09/08/2017	441.56	Issue	POSITIVE PROMOTIONS	Co-Curricular/Extracurricular	General Supplies & Materials
09/08/2017	1645.00	Issue	R & H THEATRICALS	No Function	Prepaid Expenses
09/08/2017	990.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
09/08/2017	2791.00	Issue	ROMEO MUSIC	Instruction	General Supplies - Choir
09/08/2017	212.25	Issue	SOUTHERN ICE CREAM CORP	School Administration	Misc. Rentals & Operating Leases
09/08/2017	7286.62	Issue	W W GRAINGER INC	Instruction	General Supplies & Materials
09/08/2017	1358.00	Issue	STEVE WEISS MUSIC INC	Instruction	General Supplies - Band
09/08/2017	2077.78	Issue	CHARCO PROMOTIONAL PRODS INC	School Administration	Misc. Contracted Services
09/08/2017	96.00	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
09/08/2017	537.69	Issue	PARK US LESSEE HOLDINGS, INC	Instructional Leadership	Travel - PISD Employees Only
09/08/2017	537.69	Issue	PARK US LESSEE HOLDINGS, INC	Instructional Leadership	Travel - PISD Employees Only
09/08/2017	806.54	Issue	PARK US LESSEE HOLDINGS, INC	Instructional Leadership	Travel - PISD Employees Only
09/08/2017	537.69	Issue	PARK US LESSEE HOLDINGS, INC	Instructional Leadership	Travel - PISD Employees Only
09/08/2017	537.69	Issue	PARK US LESSEE HOLDINGS, INC	Instructional Leadership	Travel - PISD Employees Only
09/08/2017	12432.00	Issue	PROMAXIMA MANUFACTURING LTD	Instruction	General Supplies & Materials
09/08/2017	4155.43	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
09/08/2017	377.21	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
09/08/2017	2795.33	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Contracted Services - Vehicles
09/08/2017	80.00	Issue	BAUER VISUAL GRAPHICS INC	School Administration	General Supplies & Materials
09/08/2017	645.57	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
09/08/2017	3480.96	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
09/08/2017	527.37	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
09/08/2017	1229.67	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
09/11/2017	65.00	Issue	BRITTNEY ROMO	No Function	Tuition and Fees - Summer Programs
09/11/2017	25.00	Issue	KRISTY MEZA	No Function	Technology Fees
09/11/2017	130.00	Issue	ANAHI REYES	No Function	Tuition and Fees - Summer Programs
09/11/2017	6188.33	Issue	AM HERIT LIFE INS	No Function	America Hert Smk life afr tx
09/11/2017	2548.48	Issue	AMERICAN HERITAGE LIFE INS	No Function	American HeritageCritical Care
09/11/2017	1248.22	Issue	METLIFE	No Function	Met Life Long Term Care
09/11/2017	260.93	Issue	CEREBELLUM CORPORATION	Guidance, Counseling & Evaluat	General Supplies & Materials
09/11/2017	4698.22	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
09/11/2017	363.12	Issue	CLEAR CREEK GOLF COURSE	Co-Curricular/Extracurricular	General Supplies - Golf
09/11/2017	90.33	Issue	COMCAST	General Administration	Misc. Operating Costs
09/12/2017	10000.00	Issue	CITY OF HOUSTON		Misc. Operating Costs & Fees
09/12/2017	80.37	Issue	COMCAST	General Administration	Misc. Operating Costs
09/13/2017	25.00	Issue	PRISCILLA LEIJA	No Function	Technology Fees
09/13/2017	50.00	Issue	STEPHANIE M AGUIRRE	Security & Monitoring Services	Travel - PISD Employees Only



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09/13/2017	51.96	Issue	TOMASA AGUIRRE	School Administration	Misc. Operating Costs
09/13/2017	194.48	Issue	MELISSA E MCCALLA	School Administration	General Supplies & Materials
09/13/2017	54.00	Issue	ASHLEY E ALMANZA	Instruction	General Supplies & Materials
09/13/2017	21.80	Issue	SANDRA E AMADOR	Food Services	Travel - PISD Employees Only
09/13/2017	21.00	Issue	EUGENIA D BARNES	School Administration	General Supplies & Materials
09/13/2017	219.39	Issue	RHONDA L BELL	Instruction	Travel - PISD Employees Only
09/13/2017	502.05	Issue	JAIME L BOHON		Travel - PISD Employees Only
09/13/2017	19.85	Issue	BEVERLY J BOLTON	School Administration	General Supplies & Materials
09/13/2017	425.15	Issue	BEATRIZ BOURMAN		Travel - PISD Employees Only
09/13/2017	260.93	Issue	TEMEKA V BROWN		Travel - PISD Employees Only
09/13/2017	91.26	Issue	KEESHA B BRUCE		Travel - PISD Employees Only
09/13/2017	12.01	Issue	JILL R BUTLER		Misc. Operating Costs
09/13/2017	507.33	Issue	JAMAL S CHEEKS		Travel - PISD Employees Only
09/13/2017	76.84	Issue	AMY E CLOWERS	School Administration	Misc. Operating Costs
09/13/2017	19.96	Issue	EMILY R ONTIVEROS	School Administration	Misc. Operating Costs
09/13/2017	21.67	Issue	JENNIFER DACY	School Administration	General Supplies & Materials
09/13/2017	(99.00)	Void	AARON A DONIAS		Travel - PISD Employees Only
09/13/2017	461.63	Issue	MICHAEL A ELLIS		Travel - PISD Employees Only
09/13/2017	344.39	Issue	SARAH J EVANS		Travel - PISD Employees Only
09/13/2017	90.00	Issue	PATRICK R FOX	Instruction	General Supplies & Materials
09/13/2017	36.00	Issue	GINA M GIBSON	School Administration	Misc. Operating Costs
09/13/2017	427.40	Issue	JOSEPH T GIBSON		Travel - PISD Employees Only
09/13/2017	42.60	Issue	CHRISTINE M GOLIBART-COPPEDGE	School Administration	Misc. Operating Costs
09/13/2017	185.63	Issue	DESIREE C GOMEZ		Travel - PISD Employees Only
09/13/2017	84.26	Issue	NORMA C GOMEZ-VALENZUELA	Instruction	General Supplies & Materials
09/13/2017	617.14	Issue	GLADYS E GONZALEZ		Travel - PISD Employees Only
09/13/2017	609.95	Issue	ALENA J GRINSTEAD		Travel - PISD Employees Only
09/13/2017	114.48	Issue	PAUL GUTIERREZ		Travel - PISD Employees Only
09/13/2017	490.00	Issue	LINDSEY T HARRIS		Travel - Choir
09/13/2017	342.93	Issue	MARY R HARRYMAN	Food Services	Travel - PISD Employees Only
09/13/2017	452.95	Issue	SHERRY A HART		Travel - PISD Employees Only
09/13/2017	70.00	Issue	COLLEEN HICKS	Health Services	Travel - PISD Employees Only
09/13/2017	36.67	Issue	LINDA M HOFFPAUIR		Travel - PISD Employees Only
09/13/2017	66.85	Issue	KAYLA M HOLDER	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/13/2017	177.80	Issue	JODIE T KENNEMER	General Administration	Travel - PISD Employees Only
09/13/2017	392.93	Issue	TRACY M KING		Travel - PISD Employees Only
09/13/2017	183.00	Issue	KELLYE S KINGSTON-HOLLINS		Travel - PISD Employees Only
09/13/2017	187.71	Issue	SOKRATIS KOSTIKOGLOU		Travel - PISD Employees Only
09/13/2017	200.00	Issue	JAE H LEE	School Administration	Misc. Operating Costs
09/13/2017	152.46	Issue	SILVIA L LUNA	Instruction	Travel - PISD Employees Only
09/13/2017	231.00	Issue	JENNIFER K MARTIN		Travel - PISD Employees Only
09/13/2017	63.53	Issue	DORA M MARTINEZ		Misc. Operating Costs
09/13/2017	17.22	Issue	MONICA P MARTINEZ	School Administration	Misc. Operating Costs
09/13/2017	183.00	Issue	ALLISON R MCCAGG		Travel - PISD Employees Only
09/13/2017	96.90	Issue	KIMBERLY A MCCALLA	Instruction	General Supplies & Materials
09/13/2017	51.00	Issue	JESSICA L MCCOY	School Administration	Travel - PISD Employees Only



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09/13/2017	246.98	Issue	DEBORAH S MCKELVEY		Travel - Orchestra
09/13/2017	49.90	Issue	SOFIA A MEDRANO	Co-Curricular/Extracurricular	General Supplies & Materials
09/13/2017	101.65	Issue	LINDA G MILLIKEN		Travel - Orchestra
09/13/2017	402.98	Issue	HAJILE M MITCHELL		Travel - PISD Employees Only
09/13/2017	161.34	Issue	KATINA M MORRIS	Instruction	General Supplies & Materials
09/13/2017	35.70	Issue	JANET D NUZZIE		Books & Reading Materials - Not Controlled by Library
09/13/2017	488.12	Issue	SCOTT W POLLACK	Instruction	Travel - PISD Employees Only
09/13/2017	223.88	Issue	TRACI L POWELL		General Supplies & Materials
09/13/2017	309.78	Issue	VANESSA M REYES		Misc. Operating Costs
09/13/2017	13.34	Issue	PRUDENCIO REYNA	School Administration	General Supplies & Materials
09/13/2017	430.56	Issue	JASON P ROTH		Travel - PISD Employees Only
09/13/2017	77.00	Issue	WAYNE D SANDERS	School Administration	Travel - PISD Employees Only
09/13/2017	126.00	Issue	MIRANDA R SANDLIN		Travel - PISD Employees Only
09/13/2017	(10.00)	Void	JENNIFER J SAUCEDA		General Supplies & Materials
09/13/2017	78.17	Issue	PATRICIA SERMAS		Travel - PISD Employees Only
09/13/2017	50.95	Issue	GREGORY SIEGRIST	Co-Curricular/Extracurricular	Misc. Operating Costs
09/13/2017	240.31	Issue	ANGELA R STALLINGS	Instructional Leadership	Software & Site Licenses
09/13/2017	21.91	Issue	RIKITRA J STEWART	General Administration	Travel - PISD Employees Only
09/13/2017	26.32	Issue	DONNA L SUMMERS	General Administration	Travel - PISD Employees Only
09/13/2017	56.15	Issue	MELISSA A TAYLOR	School Administration	Misc. Operating Costs
09/13/2017	97.00	Issue	TRAVIS B TEICHELMAN	School Administration	Travel - PISD Employees Only
09/13/2017	292.68	Issue	CAROL J TEKELL		Travel - PISD Employees Only
09/13/2017	138.95	Issue	KERRY-ANN N THOMPSON	Instruction	General Supplies & Materials
09/13/2017	90.00	Issue	JENIFER N TORRES		Travel - PISD Employees Only
09/13/2017	79.43	Issue	BARBARA A TYLER	Health Services	General Supplies & Materials
09/13/2017	289.67	Issue	MICHAEL L VANLOENEN		Travel - PISD Employees Only
09/13/2017	60.00	Issue	MARIA R VARGAS	School Administration	Misc. Operating Costs
09/13/2017	57.00	Issue	ANGELA C VELTMAN	School Administration	Travel - PISD Employees Only
09/13/2017	1124.61	Issue	CHRISTOPHER M WASSON		Travel - PISD Employees Only
09/13/2017	402.98	Issue	CAROL G WATERS		Travel - PISD Employees Only
09/13/2017	193.12	Issue	ANDREA M WENKE	School Administration	General Supplies & Materials
09/13/2017	111.00	Issue	CECILLEE J WILLIAMS		Travel - PISD Employees Only
09/13/2017	17.99	Issue	JAMES A WILLIAMS	Instruction	General Supplies & Materials
09/13/2017	64.51	Issue	HOLLY N YAPLE	Instructional Leadership	Misc. Operating Costs
09/13/2017	152.99	Issue	PATRICK BOGGS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/13/2017	147.78	Issue	EULA F COMFORT	Co-Curricular/Extracurricular	Misc. Contracted Services
09/13/2017	151.23	Issue	CLARENCE T COOPER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/13/2017	187.58	Issue	JOSEPH D COOPER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/13/2017	173.00	Issue	ARCHIE B DANIELS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/13/2017	157.80	Issue	KEITH A DILL	Co-Curricular/Extracurricular	Misc. Contracted Services
09/13/2017	126.70	Issue	ROBERT L ELLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/13/2017	48.00	Issue	ALICIA G FLORES	Co-Curricular/Extracurricular	Misc. Contracted Services
09/13/2017	48.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/13/2017	150.27	Issue	ASHLEY R HOLLOWAY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/13/2017	591.84	Issue	KENNETH G HUDSON	Co-Curricular/Extracurricular	Misc. Contracted Services



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09/13/2017	275.24	Issue	THOMAS H JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/13/2017	191.92	Issue	PAULA J KELLY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/13/2017	80.00	Issue	CECILY MONIQUE MEDINA	Co-Curricular/Extracurricular	Misc. Contracted Services
09/13/2017	147.14	Issue	THOMAS NAULS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/13/2017	145.93	Issue	EDWARD LEE NELSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/13/2017	154.04	Issue	RETTA K POLLIO	Co-Curricular/Extracurricular	Misc. Contracted Services
09/13/2017	189.83	Issue	JOHN JAMES ROWLAND III	Co-Curricular/Extracurricular	Misc. Contracted Services
09/13/2017	288.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
09/13/2017	128.00	Issue	JOSHUA A SOLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/13/2017	607.56	Issue	PHILLIP WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/13/2017	143.69	Issue	TARA LYNN WHEELER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/13/2017	351.52	Issue	CAMPUS DEVELOPMENT, MISC EXP		General Supplies & Materials
09/13/2017	255.91	Issue	FOOD SERVICE, MISC EXP	Food Services	General Supplies & Materials
09/13/2017	(25.00)	Void	ASHLEY ANDERSON	No Function	Enterprising Services Revenue
09/13/2017	25.00	Issue	PAULINE ANDERSON	No Function	Enterprising Services Revenue
09/13/2017	25.00	Issue	AMANDA BARRERA	No Function	Enterprising Services Revenue
09/13/2017	25.00	Issue	CHLOE BEVAN	No Function	Enterprising Services Revenue
09/13/2017	25.00	Issue	JASON BEVAN	No Function	Enterprising Services Revenue
09/13/2017	25.00	Issue	KAYLA MAULDIN	No Function	Enterprising Services Revenue
09/13/2017	25.00	Issue	PARKER SANDERSON	No Function	Enterprising Services Revenue
09/13/2017	25.00	Issue	FATIMA SHAMI	No Function	Enterprising Services Revenue
09/13/2017	25.00	Issue	CHRISTY THOMPSON	No Function	Enterprising Services Revenue
09/13/2017	25.00	Issue	WILLIAM MATTHEW THOMPSON	No Function	Enterprising Services Revenue
09/13/2017	56.90	Issue	ALICIA ESCALONA	Food Services	Misc. Operating Costs
09/13/2017	7.86	Issue	ESMERALDA GUERRA	Food Services	Misc. Operating Costs
09/13/2017	6.05	Issue	ROSA FRANTZ	Food Services	Misc. Operating Costs
09/13/2017	89.00	Issue	A S C D	School Administration	Membership Fees & Dues
09/13/2017	1166.67	Issue	AHA PROCESS, INCORPORATED		Consulting Services
09/13/2017	9954.30	Issue	AMAZON.COM LLC	General Administration	General Supplies & Materials
09/13/2017	20000.00	Issue	AMERICA'S FOUNDATION FOR CHESS	Instruction	General Supplies & Materials
09/13/2017	840.37	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
09/13/2017	162.00	Issue	AMERICAN RED CROSS	Co-Curricular/Extracurricular	General Supplies & Materials
09/13/2017	602.00	Issue	APPLE INC	Co-Curricular/Extracurricular	General Supplies - Drill Team
09/13/2017	500.00	Issue	BARNES & NOBLE INC	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
09/13/2017	18471.60	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
09/13/2017	1762.50	Issue	BROADWAY BUFFALO WINGS	No Function	Due to Student Groups
09/13/2017	156.00	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies & Materials
09/13/2017	188.10	Issue	CANON SOLUTIONS AMERICA INC	Instruction	Contracted Maintenance and Repair
09/13/2017	250.00	Issue	CANON FINANCIAL SERVICES INC	General Administration	Misc. Rentals & Operating Leases
09/13/2017	2488.50	Issue	CAPSTONE	Instruction	Software & Site Licenses
09/13/2017	150.74	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
09/13/2017	46575.00	Issue	CENGAGE LEARNING	Instruction	Textbooks
09/13/2017	154.95	Issue	AMERICAN FUTURE SYSTEMS INC	School Administration	Books & Reading Materials - Not Controlled by Library
09/13/2017	593.67	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels



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09/13/2017	55.68	Issue	CHANNEL BEARING & SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
09/13/2017	7354.34	Issue	CITY OF HOUSTON	Food Services	Misc. Operating Costs & Fees
09/13/2017	4640.76	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
09/13/2017	2062.50	Issue	CITY OF PASADENA - CONVENTION	General Administration	Misc. Rentals & Operating Leases
09/13/2017	864.90	Issue	COASTAL DISTRIBUTION	Facilities Maintenance & Opera	Supplies - Buildings
09/13/2017	255.00	Issue	CORNISH MEDICAL ELECTRONICS	Instruction	Contracted Maintenance and Repair
09/13/2017	2913.00	Issue	D & H DISTRIBUTING	Instruction	General Supplies & Materials
09/13/2017	9229.92	Issue	D L T SOLUTIONS LLC	Data Processing Services	Software & Site Licenses
09/13/2017	431.00	Issue	DAHILL OFFICE TECH CORPORATION	School Administration	Misc. Rentals & Operating Leases
09/13/2017	2.73	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
09/13/2017	3608.00	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
09/13/2017	22557.60	Issue	DELL MARKETING L P	Data Processing Services	Contracted Maintenance and Repair
09/13/2017	94.62	Issue	FEDEX	General Administration	Postage Expenses
09/13/2017	11923.38	Issue	FLINN SCIENTIFIC INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
09/13/2017	234.72	Issue	FOUR IMPRINT		Misc. Contracted Services
09/13/2017	625.00	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
09/13/2017	68.00	Issue	GARDNER & MARTIN INC	Facilities Maintenance & Opera	Misc. Contracted Services
09/13/2017	2268.05	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
09/13/2017	392.41	Issue	GLASS WHOLESALERS INC	Facilities Maintenance & Opera	Supplies - Buildings
09/13/2017	285.00	Issue	GRAPEVINE-COLLEYVILLE ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/13/2017	125.00	Issue	HARRIS COUNTY APPRAISAL DIST	General Administration	Travel - PISD Employees Only
09/13/2017	3404.71	Issue	HARRIS COUNTY DEPT OF EDUC	Instructional Leadership	Misc. Rentals & Operating Leases
09/13/2017	825.28	Issue	HARRIS COUNTY TREASURER	Social Work Services	Misc. Contracted Services
09/13/2017	25.00	Issue	JULIE HAYES	No Function	Enterprising Services Revenue
09/13/2017	685.92	Issue	HD SUPPLY FACILITIES MAINTENAN	Co-Curricular/Extracurricular	General Supplies & Materials
09/13/2017	878.00	Issue	HEAVY DUTY BUS PARTS INC	Transportation	Parts - Buses & Vehicles
09/13/2017	25.00	Issue	VERNON HIGHFILL	No Function	Enterprising Services Revenue
09/13/2017	4340.00	Issue	HIGHTOWER COMPRESSORS INC	Facilities Maintenance & Opera	Supplies - Buildings
09/13/2017	(4276.42)	Void	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
09/13/2017	5352.00	Issue	HOME TEAM MARKETING, LLC	Co-Curricular/Extracurricular	Software & Site Licenses
09/13/2017	38314.00	Issue	HOUGHTON MIFFLIN COMPANY	Guidance, Counseling & Evaluat	Testing Materials
09/13/2017	1949.00	Issue	HOUSTON MAP COMPANY	Transportation	General Supplies & Materials
09/13/2017	25.00	Issue	EMILY HUBBART	No Function	Enterprising Services Revenue
09/13/2017	181.00	Issue	DELI MANAGEMENT INC	School Administration	Misc. Operating Costs
09/13/2017	30592.02	Issue	JEAN'S RESTAURANT SUPPLY	Food Services	Office Supplies
09/13/2017	34372.80	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
09/13/2017	626.67	Issue	KROGER TEXAS LP	No Function	Due to Student Groups
09/13/2017	8956.87	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
09/13/2017	52.60	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
09/13/2017	145.00	Issue	LOVING GUIDANCE, INC	Instruction	General Supplies & Materials
09/13/2017	2362.30	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
09/13/2017	41750.00	Issue	MDL ENTERPRISE INC	Facilities Acquisition & Const	Technology (Over \$5,000)
09/13/2017	996.21	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
09/13/2017	575.13	Issue	MAIN EVENT ENTERTAINMENT	Co-Curricular/Extracurricular	Student Travel & Participation Fees



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09/13/2017	30550.00	Issue	MELHART MUSIC CENTER	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
09/13/2017	12.83	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
09/13/2017	354.00	Issue	MONUMENT CHEVROLET	Transportation	Parts - Buses & Vehicles
09/13/2017	206498.57	Issue	MORGANTI TEXAS INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
09/13/2017	4891.12	Issue	NETSYNC NETWORK SOLUTIONS	Instructional Leadership	Inventory Items
09/13/2017	214.00	Issue	NEUHAUS EDUCATION CENTER		Books & Reading Materials - Not Controlled by Library
09/13/2017	1404.45	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
09/13/2017	1975.99	Issue	OFFICE DEPOT	Instruction	General Supplies & Materials
09/13/2017	1247.84	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
09/13/2017	364.00	Issue	PASADENA LIONS CLUB	General Administration	Membership Fees & Dues
09/13/2017	1852.26	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Swimming
09/13/2017	5055.98	Issue	PASCO BROKERAGE INC	Food Services	General Supplies & Materials
09/13/2017	2138.00	Issue	NSX TECHNOLOGIES INC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
09/13/2017	50.21	Issue	BETROLD ENTERPRISES INC	Co-Curricular/Extracurricular	General Supplies & Materials
09/13/2017	19809.00	Issue	POLLOCK PAPER DISTRIBUTORS	No Function	Accrued Expenditures/Expenses
09/13/2017	5327.80	Issue	POPULAR EMBROIDERY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/13/2017	360.00	Issue	REGION IV EDUCATION SERV CTR		Travel - PISD Employees Only
09/13/2017	189.10	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
09/13/2017	16887.98	Issue	SADDLEBACK EDUCATIONAL INC		General Supplies & Materials
09/13/2017	135.00	Issue	SAMS CLUB	School Administration	Membership Fees & Dues
09/13/2017	294.65	Issue	SCHOOL MATE	Instruction	General Supplies & Materials
09/13/2017	158.50	Issue	SCRIPPS NATIONAL SPELLING BEE	Instruction	Misc. Operating Costs & Fees
09/13/2017	889.83	Issue	SETCAN CORPORATION	Security & Monitoring Services	General Supplies & Materials
09/13/2017	790.33	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
09/13/2017	900.00	Issue	SOUTH BELT EMBROIDERY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/13/2017	1375.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
09/13/2017	337.50	Issue	SPORTDECALS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/13/2017	15702.41	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
09/13/2017	516.25	Issue	SWIM SHOPS OF THE SOUTHWEST	Instruction	General Supplies & Materials
09/13/2017	245.00	Issue	TACAC		Membership Fees & Dues
09/13/2017	5735.00	Issue	TECHNIQUE DATA SYSTEMS	General Administration	Misc. Contracted Services
09/13/2017	11154.00	Issue	TERRACON CONSULTANTS INC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
09/13/2017	1000.00	Issue	TEXAS A & M UNIVERSITY	No Function	Due to Student Groups
09/13/2017	600.00	Issue	TEXAS A & M UNIVERSITY	No Function	Due to Student Groups
09/13/2017	1750.00	Issue	TEXAS A & M UNIVERSITY	No Function	Due to Student Groups
09/13/2017	1300.00	Issue	TEXAS ACADEMIC DECATHLON	Instruction	Misc. Operating Costs & Fees
09/13/2017	775.00	Issue	TEXAS ASSOC OF STUDENT COUNCIL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/13/2017	26200.68	Issue	TEXAS-IBI GROUP INC	Facilities Acquisition & Const	Building Construction & Improvements
09/13/2017	1000.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	No Function	Due to Student Groups
09/13/2017	189.31	Issue	VESCO BUSINESS PRODUCTS	Instruction	Office Supplies
09/13/2017	22149.20	Issue	VIDEO INSIGHT	Facilities Acquisition & Const	Technology (Over \$5,000)
09/13/2017	2227.25	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
09/13/2017	730.00	Issue	Y MPRESS ME	Instruction	Misc. Contracted Services



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09/13/2017	2250.00	Issue	AMPLIFIED IT LLC	Data Processing Services	Professional Services
09/13/2017	(3.00)	Void	MCDANIEL, DONNA S	Co-Curricular/Extracurricular	General Supplies & Materials
09/13/2017	2145.63	Issue	CDW GOVERNMENT LLC	School Administration	General Supplies & Materials
09/13/2017	1009.52	Issue	CHARCO PROMOTIONAL PRODS INC	Instruction	Misc. Contracted Services
09/13/2017	899.58	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
09/13/2017	266.67	Issue	FAITHBRIDGE CHURCH	Instruction	Misc. Rentals & Operating Leases
09/13/2017	14058.85	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
09/13/2017	305.00	Issue	GOOLSBEE TIRE SERVICE INC	Transportation	Tires & Tubes
09/13/2017	395.00	Issue	TERRY WOODWARD ENTERPRISES INC	Food Services	Contracted Maintenance & Repair
09/13/2017	4208.26	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Claim Repair
09/13/2017	43031.25	Issue	M & S TECHNOLOGIES INC	Facilities Acquisition & Const	Technology (Over \$5,000)
09/13/2017	3032.00	Issue	NATIONAL COUNCIL FOR B H		General Supplies & Materials
09/13/2017	43200.00	Issue	PASCAL LEARNING	Instruction	Software & Site Licenses
09/13/2017	110.00	Issue	PRIMITIVO RAYOS	Transportation	Contracted Services - Vehicles
09/13/2017	178.00	Issue	ROSETTA STONE LTD	Instruction	Software & Site Licenses
09/13/2017	120.00	Issue	SNOWIES SHAVED ICE	Co-Curricular/Extracurricular	Misc. Operating Costs
09/13/2017	835.00	Issue	STRIVVEN MEDIA LLC	Instruction	Software & Site Licenses
09/13/2017	6295.66	Issue	TEXAS GENERAL LAND OFFICE	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
09/13/2017	419.87	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
09/13/2017	117.50	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/13/2017	71196.46	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
09/13/2017	2578.55	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
09/13/2017	4206.50	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/13/2017	199.99	Issue	J W PEPPER & SON INC	No Function	Due to Student Groups
09/13/2017	2118.02	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
09/13/2017	81.00	Issue	MUSIC AND ARTS CENTER	Instruction	Inventory Items
09/13/2017	109.00	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
09/13/2017	518.96	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
09/13/2017	109.87	Issue	SOLUTION TREE, LLC		Books & Reading Materials - Not Controlled by Library
09/13/2017	1400.70	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
09/13/2017	3135.32	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/13/2017	105.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	General Supplies & Materials
09/13/2017	1685.58	Issue	PLANT INTERSCAPES INC	Facilities Maintenance & Opera	Misc. Contracted Services
09/13/2017	9655.00	Issue	S K G CONSULTING LLC	Facilities Acquisition & Const	Building Construction & Improvements
09/15/2017	4726.25	Issue	KURZ & CO	Food Services	Food
09/15/2017	2662.05	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
09/15/2017	193.64	Issue	JANELLE HILL ADAMS	Instruction	General Supplies & Materials
09/15/2017	395.12	Issue	MELISSA E MCCALLA	School Administration	General Supplies & Materials
09/15/2017	110.50	Issue	CANDICE K ARTHUR		Membership Fees & Dues
09/15/2017	46.08	Issue	THELMA G BAEZA	Instruction	General Supplies & Materials
09/15/2017	12.00	Issue	EDITH C BARRERA	School Administration	Misc. Operating Costs
09/15/2017	99.00	Issue	ANDREW G BARRETT	School Administration	Travel - PISD Employees Only
09/15/2017	31.38	Issue	REBECCA L BENNER		Travel - PISD Employees Only
09/15/2017	80.28	Issue	VILMA BETANCOURT-GARCIA	Curriculum Development & Instr	Travel - PISD Employees Only



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09/15/2017	306.08	Issue	LAUREN M BOLLMAN		Travel - PISD Employees Only
09/15/2017	124.46	Issue	DONNA M BRANCH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/15/2017	164.85	Issue	SUZANNE CABALLERO	Instructional Leadership	Travel - PISD Employees Only
09/15/2017	212.20	Issue	EMILEE E CLIFTON	Curriculum Development & Instr	Misc. Operating Costs & Fees
09/15/2017	251.51	Issue	SHARON A CLINE		Travel - PISD Employees Only
09/15/2017	142.89	Issue	KELLY J COOK	School Administration	General Supplies & Materials
09/15/2017	183.00	Issue	JANE A DAMICO		Travel - PISD Employees Only
09/15/2017	73.78	Issue	MARITZA Z DAVIS	General Administration	Travel - PISD Employees Only
09/15/2017	39.90	Issue	ROSANNE DEUTSCH	Instruction	General Supplies & Materials
09/15/2017	278.44	Issue	REBECCA DIETZ	School Administration	Travel - PISD Employees Only
09/15/2017	130.10	Issue	MARIA C DOMINGUEZ	General Administration	Travel - PISD Employees Only
09/15/2017	66.27	Issue	GISELA I GARCIA	Instruction	General Supplies & Materials
09/15/2017	20.00	Issue	JESUS R GARCIA	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
09/15/2017	354.52	Issue	MICHAEL J GERONIMO		Travel - PISD Employees Only
09/15/2017	27.58	Issue	ENEMENCIO GOMEZ		Misc. Operating Costs
09/15/2017	46.09	Issue	KIMBERLY Y JACKSON	Health Services	General Supplies & Materials
09/15/2017	5.74	Issue	ASHLEY A JOHNSON	Instructional Leadership	Travel - PISD Employees Only
09/15/2017	88.70	Issue	MARIETTA KASPER	General Administration	Travel - PISD Employees Only
09/15/2017	57.39	Issue	KIMBERLY KUJAWA	Guidance, Counseling & Evaluat	General Supplies & Materials
09/15/2017	56.85	Issue	JOCELYN M BROWN		Misc. Operating Costs
09/15/2017	57.19	Issue	MICHAEL L MARLER		Travel - PISD Employees Only
09/15/2017	126.00	Issue	STEVEN O MARTIN	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/15/2017	121.45	Issue	JOHN M MCGOUGH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/15/2017	(38.69)	Void	ISABEL MENDEZ	Instructional Leadership	Travel - PISD Employees Only
09/15/2017	47.77	Issue	LEAH S MINTER	Instruction	Misc. Operating Costs
09/15/2017	391.41	Issue	ERIKA C NATIONS	School Administration	General Supplies & Materials
09/15/2017	127.90	Issue	MICHAEL NORMAN	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/15/2017	46.79	Issue	JANET D NUZZIE		Travel - PISD Employees Only
09/15/2017	75.00	Issue	KARINA L PEREZ	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/15/2017	113.69	Issue	ROBIN POOL	Health Services	General Supplies & Materials
09/15/2017	176.70	Issue	NATHAN R POTEET	Co-Curricular/Extracurricular	Misc. Operating Costs
09/15/2017	209.74	Issue	ELLEN D POWELL	General Administration	Travel - PISD Employees Only
09/15/2017	15.96	Issue	KIMBERLY K POWERS	Co-Curricular/Extracurricular	Misc. Operating Costs
09/15/2017	229.46	Issue	ALDO F PRADO		Travel - PISD Employees Only
09/15/2017	131.00	Issue	DONALD RANDLE	School Administration	Misc. Operating Costs & Fees
09/15/2017	85.94	Issue	TONIA L REED	Instruction	General Supplies & Materials
09/15/2017	15.00	Issue	FRANK R REYES	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
09/15/2017	119.74	Issue	MELISSA L RIPPY	Instructional Resources & Medi	Travel - PISD Employees Only
09/15/2017	361.36	Issue	MICHAEL V RODRIGUEZ	Data Processing Services	General Supplies & Materials
09/15/2017	89.76	Issue	ALAN W SCOTT	Data Processing Services	Misc. Operating Costs
09/15/2017	73.38	Issue	KRISHNA R SHAH	13 Curriculum Development	Misc. Operating Costs
09/15/2017	174.00	Issue	ANGELA R STALLINGS	Instructional Leadership	Misc. Operating Costs
09/15/2017	67.43	Issue	TAMMY J STEVENS	General Administration	Travel - PISD Employees Only
09/15/2017	55.00	Issue	JOHN DERRICK TAYLOR	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/15/2017	109.74	Issue	RONNIE G THOMAS	Instruction	General Supplies & Materials
09/15/2017	345.06	Issue	JACQUELYN M TREJO		Travel - PISD Employees Only



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09/15/2017	289.26	Issue	JASON E WARREN	Co-Curricular/Extracurricular	Misc. Operating Costs
09/15/2017	149.13	Issue	LUCI R WEAVER		Travel - PISD Employees Only
09/15/2017	180.33	Issue	ANDREA M WENKE	School Administration	Travel - PISD Employees Only
09/15/2017	164.66	Issue	TRACY A WHATLEY	Facilities Maintenance & Opera	General Supplies & Materials
09/15/2017	658.60	Issue	DONALD R WOEST	School Administration	Travel - PISD Employees Only
09/15/2017	18.98	Issue	CYNTHIA A WRIGHT	Instruction	General Supplies & Materials
09/15/2017	111.73	Issue	EDNA K ZARZOSA	Instruction	General Supplies & Materials
09/15/2017	421.00	Issue	PAM BASSEL	No Function	Bankruptcy
09/15/2017	451.77	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
09/15/2017	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
09/15/2017	1440.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
09/15/2017	300.00	Issue	IRS - AUSTIN	No Function	Levy
09/15/2017	91.26	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
09/15/2017	154.00	Issue	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
09/15/2017	279.76	Issue	NATIONAL STUDENT LOAN PROGRAM	No Function	Student Loan-Percent
09/15/2017	6281.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
09/15/2017	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
09/15/2017	2247.81	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
09/15/2017	417.50	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
09/15/2017	7876.32	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
09/15/2017	1569.54	Issue	JEFFERSON NATIONAL CANCER	No Function	Jefferson Natl Cancer-Pre Tax
09/15/2017	996.11	Issue	METLIFE	No Function	Met Life Long Term Care
09/15/2017	4707.06	Issue	PROTECTIVE LIFE INSURANCE CO	No Function	RBC Life - Aft Tax
09/15/2017	284.67	Issue	TRANSAMERICA PREMIER LIFE	No Function	Life Investor Long Term Care
09/15/2017	8044.74	Issue	T G	No Function	Student Loan-Percent
09/15/2017	2248.31	Issue	AMAZON.COM LLC	Co-Curricular/Extracurricular	General Supplies & Materials
09/15/2017	1055.35	Issue	B & H PHOTO, VIDEO, PRO AUDIO		General Supplies & Materials
09/15/2017	(7098.75)	Void	BARNES & NOBLE INC	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
09/15/2017	300.88	Issue	BEST BUY BUSINESS ADVANTAGE	School Administration	General Supplies & Materials
09/15/2017	1382.54	Issue	BIBLIOTHECA LLC	Instructional Resources & Medi	Contracted Maintenance and Repair
09/15/2017	1701.12	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
09/15/2017	700.00	Issue	BUD GRIFFIN CUSTOMER SUPPORT	Data Processing Services	Supplies - Buildings
09/15/2017	48.45	Issue	COMCAST	General Administration	Misc. Operating Costs
09/15/2017	97100.00	Issue	D & H DISTRIBUTING	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
09/15/2017	290.00	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Software & Site Licenses
09/15/2017	(0.05)	Void	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
09/15/2017	90.00	Issue	DEANAN GOURMET POPCORN	Instruction	Misc. Operating Costs
09/15/2017	1684172.35	Issue	DRYMALLA CONSTRUCTION CO, INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
09/15/2017	3765.99	Issue	EDUCATIONAL PRODUCTS INC	Co-Curricular/Extracurricular	Items for Sale
09/15/2017	11732.45	Issue	EDUCATOR'S DEPOT INC	Instruction	Inventory Items
09/15/2017	(127.74)	Void	ERNIE'S CAFE AND CATERING	Health Services	Misc. Operating Costs
09/15/2017	1420.20	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	Misc. Contracted Services
09/15/2017	636.90	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services



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09/15/2017	14000.00	Issue	GARRATT-CALLAHAN COMPANY	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/15/2017	925.40	Issue	PROPHET CORPORATION, THE	Co-Curricular/Extracurricular	General Supplies - Football
09/15/2017	4276.42	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
09/15/2017	389.43	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
09/15/2017	3042.00	Issue	LEAD4WARD, INC		Books & Reading Materials - Not Controlled by Library
09/15/2017	110.00	Issue	LOVING GUIDANCE, INC	Guidance, Counseling & Evaluat	General Supplies & Materials
09/15/2017	3942.50	Issue	MOBILE MUNCHIES, INC	School Administration	Misc. Operating Costs
09/15/2017	262.50	Issue	NETSYNC NETWORK SOLUTIONS	General Administration	Inventory Items
09/15/2017	103.95	Issue	NORTHERN SPEECH SERVICES	Instruction	General Supplies & Materials
09/15/2017	2126.25	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Contracted Services - Football
09/15/2017	13330.00	Issue	NSX TECHNOLOGIES INC	Data Processing Services	General Supplies & Materials
09/15/2017	5175.00	Issue	POLLOCK PAPER DISTRIBUTORS	No Function	Accrued Expenditures/Expenses
09/15/2017	1206.00	Issue	POPULAR EMBROIDERY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/15/2017	3283.00	Issue	R & B INSTRUMENTS INC	Health Services	Contracted Maintenance and Repair
09/15/2017	1715.48	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
09/15/2017	346.80	Issue	REGION IV EDUCATION SERV CTR		Testing Materials
09/15/2017	8520.39	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies & Materials
09/15/2017	750.00	Issue	ROCHESTER 100 INC	Instruction	General Supplies & Materials
09/15/2017	413.32	Issue	STANDARD STATIONERY SUPPLY	No Function	Accrued Expenditures/Expenses
09/15/2017	6750.00	Issue	TROXELL COMMUNICATIONS INC	Instruction	General Supplies & Materials
09/15/2017	83.00	Issue	W W GRAINGER INC	Instruction	General Supplies & Materials
09/15/2017	145.51	Issue	ELITE DRY CLEANER	Instruction	Misc. Contracted Services
09/15/2017	3750.00	Issue	EMERGENCY CONSULTANTS INC	Instruction	Professional Services
09/15/2017	9224.00	Issue	GOOLSBEE TIRE SERVICE INC	Transportation	Tires & Tubes
09/15/2017	3982.50	Issue	LITERABLY, INC	Instruction	Software & Site Licenses
09/15/2017	(47520.98)	Void	PASADENA ISD - TAX REFUNDS	No Function	AP - Delinquent Taxes
09/15/2017	(1217.00)	Void	PASADENA ISD - TAX REFUNDS	No Function	AP - Delinquent Taxes
09/15/2017	(1000.00)	Void	PASADENA ISD - TAX REFUNDS	No Function	AP - Delinquent Taxes
09/15/2017	(35.00)	Void	PASADENA ISD - TAX REFUNDS	No Function	AP - Delinquent Taxes
09/15/2017	(13390.44)	Void	PASADENA ISD - TAX REFUNDS	No Function	AP - Delinquent Taxes
09/15/2017	(1005.00)	Void	PASADENA ISD - TAX REFUNDS	No Function	AP - Delinquent Taxes
09/15/2017	(50.00)	Void	PASADENA ISD - TAX REFUNDS	No Function	AP - Delinquent Taxes
09/15/2017	(1150.00)	Void	PASADENA ISD - TAX REFUNDS	No Function	AP - Delinquent Taxes
09/15/2017	(175.00)	Void	PASADENA ISD - TAX REFUNDS	No Function	AP - Delinquent Taxes
09/15/2017	(1384.02)	Void	PASADENA ISD - TAX REFUNDS	No Function	AP - Delinquent Taxes
09/15/2017	(1347.50)	Void	PASADENA ISD - TAX REFUNDS	No Function	AP - Delinquent Taxes
09/15/2017	(7190.64)	Void	PASADENA ISD - TAX REFUNDS	No Function	AP - Delinquent Taxes
09/15/2017	(902.00)	Void	PASADENA ISD - TAX REFUNDS	No Function	AP - Delinquent Taxes
09/15/2017	(8808.97)	Void	PASADENA ISD - TAX REFUNDS	No Function	AP - Delinquent Taxes
09/15/2017	(839.00)	Void	PASADENA ISD - TAX REFUNDS	No Function	AP - Delinquent Taxes
09/15/2017	(45.00)	Void	PASADENA ISD - TAX REFUNDS	No Function	AP - Delinquent Taxes
09/15/2017	(800.00)	Void	PASADENA ISD - TAX REFUNDS	No Function	AP - Delinquent Taxes
09/15/2017	165.32	Issue	BAUER VISUAL GRAPHICS INC	School Administration	Misc. Contracted Services
09/15/2017	267.80	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
09/15/2017	574.68	Issue	BUFFALO SPECIALTIES, INC		Misc. Contracted Services



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09/15/2017	1787.50	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
09/15/2017	270.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/15/2017	237.08	Issue	SCHOLASTIC INC		Books & Reading Materials - Not Controlled by Library
09/15/2017	239.51	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
09/15/2017	87045.00	Issue	GOWAN INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
09/18/2017	7500.00	Issue	CITY OF HOUSTON		Misc. Operating Costs & Fees
09/20/2017	70442.76	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
09/20/2017	610094.17	Issue	GLAZIER FOODS SERVICE	Food Services	Food
09/20/2017	116.65	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
09/20/2017	25.00	Issue	Andison Nguyen	No Function	Technology Fees
09/20/2017	25.00	Issue	Graciela Gutierrez	No Function	Technology Fees
09/20/2017	15.00	Issue	Jessica Ramos	No Function	Technology Fees
09/20/2017	15.00	Issue	Julisa Villarreal	No Function	Technology Fees
09/20/2017	25.00	Issue	Rafael Moreno	No Function	Technology Fees
09/20/2017	57.00	Issue	MELISSA E MCCALLA	School Administration	Travel - PISD Employees Only
09/20/2017	662.43	Issue	AMBER CHRISTINE BACCIGALOP		Travel - PISD Employees Only
09/20/2017	53.55	Issue	DEBRA M BARRETT	Instructional Leadership	Travel - PISD Employees Only
09/20/2017	39.60	Issue	BRITTANY N BATES	Instruction	Travel - PISD Employees Only
09/20/2017	32.97	Issue	REBECCA L BENNER		General Supplies & Materials
09/20/2017	354.16	Issue	TIFFANY E BENNETT	Instruction	General Supplies & Materials
09/20/2017	30.44	Issue	TERESA E BREINER	Data Processing Services	Travel - PISD Employees Only
09/20/2017	9.88	Issue	ELVIA B CALLADO	Food Services	Travel - PISD Employees Only
09/20/2017	83.63	Issue	ROSE C CAMPBELL	Food Services	Travel - PISD Employees Only
09/20/2017	43.00	Issue	JAMAL S CHEEKS	Co-Curricular/Extracurricular	General Supplies & Materials
09/20/2017	40.95	Issue	YESSICA Z CONTRERAS	Instructional Leadership	Travel - PISD Employees Only
09/20/2017	21.75	Issue	MARIANELA DIAZ	Food Services	Travel - PISD Employees Only
09/20/2017	80.96	Issue	TINA D DVORAK	Instructional Leadership	Misc. Operating Costs
09/20/2017	(7.84)	Void	ANTONIO ESCOBAR	Co-Curricular/Extracurricular	General Supplies & Materials
09/20/2017	234.50	Issue	LATAUNYA M FONTENOT	Curriculum Development & Instr	Travel - PISD Employees Only
09/20/2017	53.34	Issue	DAVID GERNAND	Data Processing Services	Travel - PISD Employees Only
09/20/2017	39.67	Issue	CARMEN G GONZALEZ	Data Processing Services	Travel - PISD Employees Only
09/20/2017	108.54	Issue	TRACI A GOODWIN		Travel - PISD Employees Only
09/20/2017	8.37	Issue	CYNTHIA G JOHNSON	General Administration	Misc. Operating Costs
09/20/2017	67.08	Issue	MELISSA A GUTIERREZ	Data Processing Services	Travel - PISD Employees Only
09/20/2017	168.02	Issue	CRISTIN HLINAK	Instruction	General Supplies & Materials
09/20/2017	69.66	Issue	RICHARD M HOLT	Instructional Leadership	Travel - Fine Arts
09/20/2017	23.70	Issue	ARACELY JASSO	Food Services	Travel - PISD Employees Only
09/20/2017	56.01	Issue	SETH H JOHNSON	Instruction	Travel - PISD Employees Only
09/20/2017	42.60	Issue	KAREN A JORDAN	Curriculum Development & Instr	Travel - PISD Employees Only
09/20/2017	140.60	Issue	VERONICA LOZANO	Food Services	Travel - PISD Employees Only
09/20/2017	74.12	Issue	LAURA M MASON	Food Services	Travel - PISD Employees Only
09/20/2017	56.36	Issue	KAREN E MCCARLEY	Instructional Leadership	Travel - PISD Employees Only
09/20/2017	11.30	Issue	BRENDA J MITCHELL	Instructional Leadership	Misc. Operating Costs
09/20/2017	31.98	Issue	MARTIN J MOFFETT	General Administration	Misc. Operating Costs
09/20/2017	430.62	Issue	JOHN D MOODY	School Administration	Misc. Operating Costs



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09/20/2017	14.32	Issue	WENDY K MURPHY	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
09/20/2017	400.00	Issue	SHAUN T OWEN	School Administration	Travel - PISD Employees Only
09/20/2017	136.90	Issue	WARREN KEITH PALMER JR.	General Administration	Misc. Operating Costs
09/20/2017	28.03	Issue	KELLY S PILLOW	Instruction	Travel - PISD Employees Only
09/20/2017	27.19	Issue	JOSUE QUIRINO	Data Processing Services	Travel - PISD Employees Only
09/20/2017	50.76	Issue	SHANNON E RAYGOZA		Travel - Art
09/20/2017	83.78	Issue	GORETTI E RERRI	Instruction	Travel - PISD Employees Only
09/20/2017	362.41	Issue	DANA D ROLAND	Instructional Resources & Medi	Travel - PISD Employees Only
09/20/2017	174.00	Issue	CHERYL A SANDERS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/20/2017	79.18	Issue	TARA SHETLER	Instruction	Travel - PISD Employees Only
09/20/2017	282.71	Issue	NORA N SOLIS	Co-Curricular/Extracurricular	Items for Sale
09/20/2017	88.22	Issue	CHRISTOPHER D TABOR	Data Processing Services	Travel - PISD Employees Only
09/20/2017	42.75	Issue	ALLISON J TAMEZ	School Administration	Misc. Operating Costs
09/20/2017	126.26	Issue	REBECCA A TERRY		General Supplies & Materials
09/20/2017	86.75	Issue	SARA G THOMPSON	Curriculum Development & Instr	Travel - PISD Employees Only
09/20/2017	191.94	Issue	BRENDA L VARVOUTIS	Co-Curricular/Extracurricular	Postage Expenses
09/20/2017	2000.00	Issue	DIANNA HOKE WALKER	Instruction	General Supplies & Materials
09/20/2017	41.75	Issue	ANDREA M WENKE	School Administration	General Supplies & Materials
09/20/2017	173.47	Issue	SARA G WILLIAMS	Curriculum Development & Instr	Travel - PISD Employees Only
09/20/2017	281.83	Issue	FINE ARTS, MISC EXPENSE		Misc. Operating Costs - Art
09/20/2017	77.58	Issue	TECHNICAL SERVICES, MISC EXP	Data Processing Services	General Supplies & Materials
09/20/2017	300.00	Issue	P I S D POLICE OFFICERS ASSOC	No Function	Police Association Dues
09/20/2017	963.00	Issue	T M P A	No Function	TMPA Dues
09/20/2017	23.62	Issue	T S T A	No Function	PEA - TSTA Dues
09/20/2017	18.26	Issue	TASSP	No Function	TASSP Dues
09/20/2017	109.00	Issue	TEXAS TOMORROW FUND	No Function	Texas Tommorrow Fund
09/20/2017	193.38	Issue	TIVA	No Function	TIVA Dues
09/20/2017	43.35	Issue	DUNG NGUYEN	Food Services	Misc. Operating Costs
09/20/2017	29.55	Issue	KARLTON DAVIS	Food Services	Misc. Operating Costs
09/20/2017	49.10	Issue	LOIS A. BETZ	Food Services	Misc. Operating Costs
09/20/2017	55.85	Issue	MARCELINA CARDENAS	Food Services	Misc. Operating Costs
09/20/2017	26.20	Issue	ODALIS GARZA	Food Services	Misc. Operating Costs
09/20/2017	140.70	Issue	RUBY SILVERIA	Food Services	Misc. Operating Costs
09/20/2017	9121.25	Issue	ACCU-TECH CORPORATION	Food Services	General Supplies & Materials
09/20/2017	3475.00	Issue	ACTIVELY LEARN INC.	Instruction	Software & Site Licenses
09/20/2017	6139.60	Issue	AMAZON.COM LLC	Instruction	General Supplies - Choir
09/20/2017	432.00	Issue	AMERICAN RED CROSS	Co-Curricular/Extracurricular	General Supplies & Materials
09/20/2017	55186.30	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Misc. Contracted Services
09/20/2017	71.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
09/20/2017	15036.00	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
09/20/2017	175.93	Issue	BAJ'S COACHING INC	Facilities Acquisition & Const	Building Construction & Improvements
09/20/2017	1720.99	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
09/20/2017	7315.13	Issue	BARNES & NOBLE INC	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
09/20/2017	1068.00	Issue	BEARCOM	School Administration	General Supplies & Materials
09/20/2017	3681.00	Issue	BILL BEATTY INSURANCE AGENCY	General Administration	Bonding Expenses



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09/20/2017	27.51	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
09/20/2017	195.00	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
09/20/2017	52.95	Issue	BURLESON FLORIST	School Administration	General Supplies & Materials
09/20/2017	13770.72	Issue	CAPSTONE	Instruction	Software & Site Licenses
09/20/2017	120.31	Issue	CENTURY ASPHALT LTD	Facilities Maintenance & Opera	Contracted Services - Grounds
09/20/2017	390.00	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements
09/20/2017	432.00	Issue	CHILDREN'S MUSEUM OF HOUSTON	Instruction	Travel - PISD Employees Only
09/20/2017	1951.21	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
09/20/2017	3579.36	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
09/20/2017	5961.17	Issue	CITY OF SO HOUSTON - WATER DPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
09/20/2017	596815.97	Issue	DATAVOX INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
09/20/2017	7049.69	Issue	DELL MARKETING L P	Instruction	General Supplies & Materials
09/20/2017	36181.86	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
09/20/2017	4021919.05	Issue	DRYMALLA CONSTRUCTION CO, INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
09/20/2017	3912.00	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
09/20/2017	5448.99	Issue	EDUCATIONAL PRODUCTS INC	Co-Curricular/Extracurricular	Items for Sale
09/20/2017	105763.62	Issue	EDUCATOR'S DEPOT INC	Instruction	General Supplies & Materials
09/20/2017	128.00	Issue	ERNIE'S CAFE AND CATERING	Health Services	Misc. Operating Costs
09/20/2017	58.04	Issue	FLIPSIDE PRODUCTS, INC	Instruction	Awards
09/20/2017	147.00	Issue	FLOWERS FOR YOU	General Administration	Misc. Operating Costs & Fees
09/20/2017	470.00	Issue	FORWARD EDGE INC.	General Administration	Professional Services
09/20/2017	49533.00	Issue	FREEDOM CHEVROLET	Security & Monitoring Services	Vehicles
09/20/2017	5491.25	Issue	FUGRO CONSULTANTS, INC.	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
09/20/2017	711.00	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	General Supplies - Tennis
09/20/2017	474.00	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
09/20/2017	2456.84	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
09/20/2017	274.00	Issue	GARDNER & MARTIN INC	School Administration	Misc. Contracted Services
09/20/2017	36739.27	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
09/20/2017	713.30	Issue	GLAZIER FOODS COMPANY	Instruction	General Supplies & Materials
09/20/2017	628.57	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
09/20/2017	1346.15	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
09/20/2017	1417.00	Issue	GULF COAST ATHLETIC SUPPLY,INC	Instruction	General Supplies & Materials
09/20/2017	2105.80	Issue	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Awards
09/20/2017	367.46	Issue	H O V SERVICES	General Administration	Misc. Contracted Services
09/20/2017	42230.00	Issue	HANOVER RESEARCH COUNCIL	General Administration	Professional Services
09/20/2017	311866.00	Issue	HARRIS COUNTY APPRAISAL DIST		Tax Appraisal and Collection
09/20/2017	450.00	Issue	HARRIS COUNTY DEPT OF EDUC		Travel - PISD Employees Only
09/20/2017	3197.91	Issue	HARRIS COUNTY TREASURER	Social Work Services	Misc. Contracted Services
09/20/2017	4271.42	Issue	HOME DEPOT CREDIT SERVICE	Data Processing Services	General Supplies & Materials
09/20/2017	5845.54	Issue	HOUGHTON MIFFLIN COMPANY	Instruction	Books & Reading Materials - Not Controlled by Library
09/20/2017	837.00	Issue	HOUSTON DOOR	Facilities Maintenance & Opera	Supplies - Buildings
09/20/2017	10.00	Issue	HOUSTON ZOO, INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees



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09/20/2017	650.00	Issue	BEER WHOLESALER JR INC		General Supplies & Materials
09/20/2017	228.50	Issue	IDVILLE, INC.	School Administration	General Supplies & Materials
09/20/2017	546.07	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
09/20/2017	274.05	Issue	JONES SCHOOL SUPPLY	Instruction	Misc. Contracted Services
09/20/2017	51.90	Issue	KAMICO INSTRUCTIONAL MEDIA	Instruction	General Supplies & Materials
09/20/2017	292.63	Issue	KROGER TEXAS LP	General Administration	General Supplies & Materials
09/20/2017	181.25	Issue	M & D SUPPLY INCORPORATED	Facilities Maintenance & Opera	General Supplies & Materials
09/20/2017	93.34	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
09/20/2017	17424.22	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
09/20/2017	578.60	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
09/20/2017	1667.98	Issue	MAIN EVENT ENTERTAINMENT	School Administration	Misc. Contracted Services
09/20/2017	712.50	Issue	MAIN EVENT ENTERTAINMENT	School Administration	Travel - PISD Employees Only
09/20/2017	149.00	Issue	MAKE MUSIC INC	Instruction	Software & Site Licenses - Band
09/20/2017	223437.50	Issue	MARIMON BUSINESS SYSTEMS LLC	Instruction	Misc. Rentals & Operating Leases
09/20/2017	12.00	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
09/20/2017	3743.14	Issue	MENTORING MINDS LP	Instruction	General Supplies & Materials
09/20/2017	477.00	Issue	SWANK MOTION PICTURES INC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
09/20/2017	308.03	Issue	MUSIC IN MOTION INC	Co-Curricular/Extracurricular	General Supplies & Materials
09/20/2017	3120.05	Issue	NETSYNC NETWORK SOLUTIONS	Co-Curricular/Extracurricular	Inventory Items
09/20/2017	227.09	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
09/20/2017	427.79	Issue	OFFICE DEPOT		Office Supplies
09/20/2017	7975.85	Issue	OFFICEMAX CONTRACT, INC		Office Supplies
09/20/2017	99.40	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
09/20/2017	4000.00	Issue	SAND GRAVEL & MULCH LLC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
09/20/2017	276.22	Issue	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials
09/20/2017	24.95	Issue	PERFORMANCE HEALTH SUPPLY INC	Instruction	General Supplies & Materials
09/20/2017	(94.38)	Void	PLANK ROAD PUBLISHING	Instruction	General Supplies & Materials
09/20/2017	698.60	Issue	POSITIVE PROMOTIONS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/20/2017	1182.50	Issue	RALPH LOZANO	School Administration	Misc. Contracted Services
09/20/2017	158.40	Issue	PRO-ED INC	Instruction	General Supplies & Materials
09/20/2017	495.00	Issue	RAPTOR TECHNOLOGIES, LLC	School Administration	Misc. Operating Costs & Fees
09/20/2017	373.50	Issue	RESOURCES FOR EDUCATORS	Community Services	Books & Reading Materials - Not Controlled by Library
09/20/2017	1110.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
09/20/2017	1461.30	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies & Materials
09/20/2017	17.97	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
09/20/2017	1723.70	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
09/20/2017	1747.03	Issue	SADDLEBACK EDUCATIONAL INC	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
09/20/2017	588.00	Issue	SCHOLASTIC BOOK CLUBS	Instruction	Books & Reading Materials - Not Controlled by Library
09/20/2017	864.00	Issue	SCHOOL MATE	Instruction	Misc. Contracted Services
09/20/2017	291.68	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
09/20/2017	317.00	Issue	SCRIPPS NATIONAL SPELLING BEE	Instruction	Student Travel & Participation Fees
09/20/2017	394.26	Issue	SOCIAL STUDIES SCHOOL SERVICE	Instruction	General Supplies & Materials



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09/20/2017	400.00	Issue	SOUTH BELT EMBROIDERY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/20/2017	3380.00	Issue	SOUTH BELT-ELLINGTON LEADER	General Administration	Misc. Operating Costs & Fees
09/20/2017	542.64	Issue	SOUTHPAW ENTERPRISES INC	Instruction	General Supplies & Materials
09/20/2017	149.44	Issue	SPARKLETTES AND SIERRA SPRINGS	General Administration	Misc. Operating Costs
09/20/2017	300.00	Issue	SPORTDECALS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/20/2017	739.19	Issue	STUMP PRINTING COMPANY INC	No Function	Due to Student Groups
09/20/2017	26396.10	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
09/20/2017	385.00	Issue	T A S B	General Administration	Travel - PISD Employees Only
09/20/2017	5490.00	Issue	T A S B O	General Administration	Misc. Operating Costs
09/20/2017	555.00	Issue	TAHPERD		Travel - PISD Employees Only
09/20/2017	820.00	Issue	TASN	Food Services	Travel - PISD Employees Only
09/20/2017	1245.00	Issue	TECHNIQUE DATA SYSTEMS	General Administration	Contracted Maintenance and Repair
09/20/2017	354.05	Issue	TEXAS ASSOC OF SCHOOL ADMINIST	General Administration	Membership Fees & Dues
09/20/2017	85.00	Issue	TEXAS ASSOC OF STUDENT COUNCIL	Co-Curricular/Extracurricular	Membership Fees & Dues
09/20/2017	4500.00	Issue	TEXAS DANCE EDUCATORS ASSOC	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/20/2017	240.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	General Administration	Professional Services
09/20/2017	159.55	Issue	U S SCHOOL SUPPLY INC	Instruction	General Supplies & Materials
09/20/2017	689.04	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
09/20/2017	1389.81	Issue	VERIZON WIRELESS	Facilities Maintenance & Opera	Telephone Service
09/20/2017	9096.59	Issue	VESCO BUSINESS PRODUCTS	School Administration	Office Supplies
09/20/2017	1654.17	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
09/20/2017	684.85	Issue	STEVE WEISS MUSIC INC	Instruction	General Supplies & Materials
09/20/2017	1287.00	Issue	WENGER CORPORATION	Instruction	General Supplies & Materials
09/20/2017	500.00	Issue	AVID CENTER		Travel - PISD Employees Only
09/20/2017	1354.70	Issue	AYLESCO/COBB AND COMPANY	No Function	Due to Student Groups
09/20/2017	156.25	Issue	JOHN BENZER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/20/2017	3.00	Issue	MCDANIEL, DONNA S	Co-Curricular/Extracurricular	General Supplies & Materials
09/20/2017	1777.50	Issue	CG GRAPHX (USE 49246)	Co-Curricular/Extracurricular	Misc. Contracted Services
09/20/2017	2000.00	Issue	CASE WESTERN RESERVE UNIVERSIT	No Function	Due to Student Groups
09/20/2017	19482.61	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
09/20/2017	2974.02	Issue	CHARCO PROMOTIONAL PRODS INC	Instruction	Misc. Contracted Services
09/20/2017	145.00	Issue	CUMMINS-ALLISON CORPORATION	Food Services	Contracted Maintenance and Repair
09/20/2017	543447.50	Issue	DIVISIONONE CONSTRUCTION LLC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
09/20/2017	3500.00	Issue	DNN INVESTMENTS	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
09/20/2017	983679.57	Issue	DUROTECH INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
09/20/2017	12391.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
09/20/2017	15904.65	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
09/20/2017	395.37	Issue	ISRAEL GRINBERG	Facilities Acquisition & Const	Building Construction & Improvements
09/20/2017	83396.84	Issue	DEXTER D JOYNER	No Function	AP - Attorney Fees
09/20/2017	12740.00	Issue	TERRY WOODWARD ENTERPRISES INC	Food Services	Contracted Maintenance & Repair
09/20/2017	4273.60	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
09/20/2017	500.00	Issue	ASHLEY STANKY MARTINEZ		Consulting Services
09/20/2017	1067.04	Issue	LISA MCGAW		Consulting Services



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09/20/2017	73000.00	Issue	NATIONAL PRECISIONAIRE, LLC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
09/20/2017	63648.00	Issue	OTIS ELEVATOR COMPANY	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/20/2017	77.34	Issue	RAWSON TRANSLATIONS LTD	General Administration	Awards
09/20/2017	1462.23	Issue	ROGERS, MORRIS & GROVER, LLP	General Administration	Legal Services
09/20/2017	100.00	Issue	SNOWIES SHAVED ICE	Co-Curricular/Extracurricular	Misc. Operating Costs
09/20/2017	177.00	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies & Materials
09/20/2017	11845.14	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/20/2017	2176.75	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for AP - Delinquent Taxes
09/20/2017	614.35	Issue	CARRINGTON TITLE SERVICES	No Function	AP - Delinquent Taxes
09/20/2017	35480.12	Issue	BROTHERS PRODUCE INC	Food Services	Food
09/20/2017	9575.76	Issue	SHEPHERD'S UNIFORM & LINEN SUP	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
09/20/2017	21211.22	Issue	MBR INC	Instruction	General Supplies & Materials
09/20/2017	1536.73	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
09/20/2017	1251.00	Issue	BAUER VISUAL GRAPHICS INC	General Administration	Misc. Operating Costs & Fees
09/20/2017	901.84	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
09/20/2017	1299.00	Issue	CRISIS PREVENTION INSTITUTE		Travel - PISD Employees Only
09/20/2017	(41197.58)	Void	CYPRESS LAWN & TURF EQUIPMENT	Co-Curricular/Extracurricular	General Supplies & Materials
09/20/2017	4171.90	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
09/20/2017	1784.07	Issue	IMAGENET CONSULTING LLC		Contracted Maintenance and Repair
09/20/2017	300.93	Issue	J W PEPPER & SON INC	Instruction	General Supplies & Materials
09/20/2017	49.02	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
09/20/2017	760.00	Issue	MATHWARM-UPS.COM	Instruction	General Supplies & Materials
09/20/2017	18686.44	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
09/20/2017	3590.00	Issue	NEWBART PRODUCTS INC	General Administration	General Supplies & Materials
09/20/2017	2069.70	Issue	SCHOOL SPECIALTY INC	Instruction	Supplies for Maintenance and/or Operations - Locally Defined
09/20/2017	1714.00	Issue	CORPORATE INCENTIVES, INC.	General Administration	Misc. Operating Costs & Fees
09/20/2017	529.65	Issue	ICHI-BAN TROPHY & ENGRAVING	General Administration	Misc. Operating Costs & Fees
09/20/2017	4940.13	Issue	STATE COMPTROLLER	No Function	Sales Tax Rate 8.25%-City of Pasadena
09/22/2017	2287.20	Issue	ABBOTT LABORATORIES INC	Food Services	Food
09/22/2017	112151.58	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
09/22/2017	5690.99	Issue	KURZ & CO	Food Services	Food
09/22/2017	2003.34	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
09/22/2017	100.00	Issue	AMERICA ARANDA	No Function	Tuition - Local Sources
09/22/2017	15.00	Issue	Esmeralda Estrada	No Function	Technology Fees
09/22/2017	50.00	Issue	Veronica Rodriguez	No Function	Enterprising Services Revenue
09/22/2017	104.26	Issue	DONNA L ALSDORF	Instruction	General Supplies & Materials
09/22/2017	63.96	Issue	ELIZABETH ALVARADO	School Administration	General Supplies & Materials
09/22/2017	48.00	Issue	ELIZABETH M ARRIAGA DE GARCIA	Instruction	General Supplies & Materials
09/22/2017	101.88	Issue	STACEY L BARBER		Misc. Operating Costs
09/22/2017	109.15	Issue	ANDREW G BARRETT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/22/2017	(339.24)	Void	DAWN E BLACK	Curriculum Development & Instr	Travel - PISD Employees Only
09/22/2017	289.87	Issue	CHRISTOPHER T BUI	School Administration	Travel - PISD Employees Only
09/22/2017	156.00	Issue	JACQUELINE M CARMONA	School Administration	Travel - PISD Employees Only
09/22/2017	122.58	Issue	RACHAEL A CASTILLO	School Administration	General Supplies & Materials



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09/22/2017	69.90	Issue	KELLY J COOK	No Function	Staff
09/22/2017	35.83	Issue	EMMA D CRUZ	Food Services	Travel - PISD Employees Only
09/22/2017	153.00	Issue	MELISSA CUNNINGHAM	Instructional Resources & Medi	Membership Fees & Dues
09/22/2017	70.46	Issue	BETHANY J DAVIS	Instruction	General Supplies & Materials
09/22/2017	26.37	Issue	ANTONIO ESCOBAR	Co-Curricular/Extracurricular	Misc. Operating Costs
09/22/2017	286.52	Issue	LINDA D FLETCHER	Co-Curricular/Extracurricular	General Supplies & Materials
09/22/2017	78.00	Issue	CHRISTINA FLORES	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
09/22/2017	194.46	Issue	AMBER R GONZALES	School Administration	Misc. Operating Costs
09/22/2017	474.11	Issue	ANA R GONZALEZ	School Administration	Travel - PISD Employees Only
09/22/2017	196.88	Issue	OMAR GONZALEZ		Travel - PISD Employees Only
09/22/2017	30.14	Issue	TANA L HAASS	General Administration	Travel - PISD Employees Only
09/22/2017	21.88	Issue	KELLY D TOMLINSON	Instruction	General Supplies & Materials
09/22/2017	124.78	Issue	RUPERTO E JASO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/22/2017	92.72	Issue	MICHAEL W KAEMMER	Instructional Leadership	Travel - PISD Employees Only
09/22/2017	58.50	Issue	MELISSA LOPEZ	School Administration	General Supplies & Materials
09/22/2017	202.35	Issue	TANYA LOPEZ		Travel - PISD Employees Only
09/22/2017	220.72	Issue	FLYNN D MILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/22/2017	117.46	Issue	KIMBERLY M PEVOTO	Instruction	Travel - PISD Employees Only
09/22/2017	59.78	Issue	VICTORIA L PFEIFFER	Instruction	General Supplies & Materials
09/22/2017	24.65	Issue	KIMBERLY K POWERS	School Administration	Misc. Operating Costs
09/22/2017	308.81	Issue	ALDO F PRADO	Instruction	Travel - PISD Employees Only
09/22/2017	381.68	Issue	YEN K RABE	No Function	Due to Student Groups
09/22/2017	355.93	Issue	SHANNON E RAYGOZA		Travel - Art
09/22/2017	8.05	Issue	ELDA M RIVAS	Food Services	Travel - PISD Employees Only
09/22/2017	14.48	Issue	REBECCA O ROSETTE	Facilities Maintenance & Opera	Janitorial Supplies
09/22/2017	80.46	Issue	LESLIE RUSTIN	Instruction	General Supplies & Materials
09/22/2017	156.00	Issue	ADRIANA I SAAVEDRA	School Administration	Travel - PISD Employees Only
09/22/2017	112.06	Issue	GARRETT M SANBORNE	Co-Curricular/Extracurricular	Misc. Operating Costs
09/22/2017	65.71	Issue	KRISHNA R SHAH	Instructional Leadership	Travel - PISD Employees Only
09/22/2017	25.02	Issue	SUZANNE R SMITH	School Administration	Misc. Operating Costs
09/22/2017	244.34	Issue	CYNTHIA K STANALAND	School Administration	General Supplies & Materials
09/22/2017	29.74	Issue	SANDRA J THOMAS	Instructional Leadership	Travel - PISD Employees Only
09/22/2017	33.33	Issue	MARIA I. TREVINO	Food Services	Travel - PISD Employees Only
09/22/2017	39.22	Issue	JOY TUCKER	Instruction	General Supplies & Materials
09/22/2017	68.87	Issue	MICHAEL T VANESSEN	Instruction	Misc. Operating Costs
09/22/2017	156.00	Issue	JENNIFER L VANN	School Administration	Travel - PISD Employees Only
09/22/2017	(165.83)	Void	MARIA R VARGAS	School Administration	Misc. Operating Costs
09/22/2017	53.10	Issue	KELLY N WADYKO	Instructional Resources & Medi	Software & Site Licenses
09/22/2017	88.14	Issue	GAIL M WARD	School Administration	General Supplies & Materials
09/22/2017	79.48	Issue	TAMARA G WEBBER	Instruction	General Supplies & Materials
09/22/2017	150.89	Issue	TRACY A WHATLEY	Instruction	Student Travel & Participation Fees
09/22/2017	156.00	Issue	DIANE E WHEELER	School Administration	Travel - PISD Employees Only
09/22/2017	61.98	Issue	BUILDING AND GROUNDS, MISC EXP	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
09/22/2017	730.00	Issue	TEXAS SKYWARD USER GROUP	Health Services	Travel - PISD Employees Only
09/22/2017	110.70	Issue	A C P DIRECT	Instruction	General Supplies & Materials



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09/22/2017	35.00	Issue	ADS CUSTOM SIGNS	Instruction	General Supplies & Materials
09/22/2017	340.01	Issue	ABECEDARIAN ABC LLC	Instruction	General Supplies & Materials
09/22/2017	1058.67	Issue	ACCO BRANDS USA LLC	Instruction	Contracted Maintenance and Repair
09/22/2017	4174.05	Issue	ACCU-TECH CORPORATION	Data Processing Services	General Supplies & Materials
09/22/2017	131.28	Issue	ADVANCE AUTO PARTS	Transportation	Parts - Buses & Vehicles
09/22/2017	15560.16	Issue	ADVANTAGE INTERESTS INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/22/2017	1995.00	Issue	AGEDNET.COM	Instruction	Software & Site Licenses
09/22/2017	416.28	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies - Football
09/22/2017	5792.35	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
09/22/2017	426.82	Issue	AMSTERDAM PRINTING AND LITHO	Instruction	Misc. Contracted Services
09/22/2017	118.00	Issue	ANTONIO'S PIZZA AND MORE INC	School Administration	Misc. Operating Costs
09/22/2017	9460.00	Issue	APPLE INC	Instruction	General Supplies & Materials
09/22/2017	251.50	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
09/22/2017	63.40	Issue	BAUDVILLE INC	School Administration	General Supplies & Materials
09/22/2017	148.00	Issue	THE BLACK BOOK DEPOT	Instruction	General Supplies & Materials
09/22/2017	621.94	Issue	CANON SOLUTIONS AMERICA INC	School Administration	Contracted Maintenance and Repair
09/22/2017	3564.85	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
09/22/2017	22820.00	Issue	CHASTANG FORD	Data Processing Services	Vehicles
09/22/2017	1075.00	Issue	CHEERLEADERS OF AMERICA	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/22/2017	144.00	Issue	CHILDREN'S MUSEUM OF HOUSTON	Instruction	Student Travel & Participation Fees
09/22/2017	662.81	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
09/22/2017	32911.33	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
09/22/2017	163.91	Issue	ANIXTER INC	Co-Curricular/Extracurricular	General Supplies & Materials
09/22/2017	1129.37	Issue	CLEAR BROOK CITY M.U.D.	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
09/22/2017	5958.00	Issue	COMCAST BUSINESS COMMUNICATION	Facilities Maintenance & Opera	Telephone Service
09/22/2017	77500.00	Issue	COMMUNITIES IN SCHOOLS	Guidance, Counseling & Evaluat	Misc. Contracted Services
09/22/2017	193.75	Issue	CYPRESS FAIRBANKS I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/22/2017	1161.50	Issue	DAHILL OFFICE TECH CORPORATION	School Administration	Misc. Rentals & Operating Leases
09/22/2017	6298.19	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
09/22/2017	1042.90	Issue	DEALERS ELECTRICAL SUPPLY		Supplies - Buildings
09/22/2017	415.50	Issue	DECKER EQUIPMENT/SCHOOL FIX	Facilities Maintenance & Opera	Janitorial Supplies
09/22/2017	17820.52	Issue	DELL MARKETING L P	Data Processing Services	Software & Site Licenses
09/22/2017	1687.33	Issue	DEMCO, INC	Instruction	General Supplies & Materials
09/22/2017	893.92	Issue	FOUR IMPRINT	School Administration	Misc. Contracted Services
09/22/2017	10651.94	Issue	FRANKLIN COVEY	Instruction	Software & Site Licenses
09/22/2017	99.25	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
09/22/2017	7.60	Issue	G D I TIMS	Transportation	Misc. Operating Costs & Fees
09/22/2017	5994.00	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
09/22/2017	557.00	Issue	G & G INVESTMENTS, INC.	Instruction	Misc. Contracted Services
09/22/2017	425.00	Issue	GARDNER & MARTIN INC	School Administration	Misc. Contracted Services
09/22/2017	87472.71	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
09/22/2017	235.20	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
09/22/2017	1366.40	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
09/22/2017	2208.00	Issue	GULF COAST ATHLETIC SUPPLY,INC	Co-Curricular/Extracurricular	General Supplies & Materials



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09/22/2017	1710.00	Issue	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Awards
09/22/2017	27.18	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Operating Costs
09/22/2017	119.12	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
09/22/2017	2891.41	Issue	HERFF JONES INC	Co-Curricular/Extracurricular	Misc. Contracted Services
09/22/2017	65.06	Issue	HEARST NEWSPAPER LLC	General Administration	Misc. Operating Costs
09/22/2017	1599.00	Issue	HUDL	Co-Curricular/Extracurricular	Software & Site Licenses
09/22/2017	710.00	Issue	DELI MANAGEMENT INC	Co-Curricular/Extracurricular	Misc. Operating Costs
09/22/2017	488.25	Issue	JOHNNY TAMALES CANTINA	Instructional Leadership	Misc. Operating Costs
09/22/2017	11409.55	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
09/22/2017	2752.50	Issue	JOSTENS, INC	Instruction	Misc. Contracted Services
09/22/2017	90250.00	Issue	KELLOGG BROWN & ROOT	Facilities Acquisition & Const	Buildings - Portables
09/22/2017	19741.99	Issue	KIRK MONT MUNICIPAL UTILITY DIS	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
09/22/2017	569.10	Issue	KROGER TEXAS LP		Misc. Operating Costs
09/22/2017	331.20	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
09/22/2017	900.35	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
09/22/2017	2620.12	Issue	LANGUAGE USA	General Administration	Election Costs
09/22/2017	1061.60	Issue	LEAPIN LEOTARDS LTD	Co-Curricular/Extracurricular	General Supplies - Drill Team
09/22/2017	1051.00	Issue	AM-MEX RESTAURANT INC	School Administration	Misc. Operating Costs
09/22/2017	2079.00	Issue	MAKE MUSIC INC	Instruction	Software & Site Licenses - Choir
09/22/2017	275.00	Issue	MCNEESE STATE UNIV FOUNDATION	Co-Curricular/Extracurricular	Student Travel - Band
09/22/2017	366.84	Issue	MONUMENT CHEVROLET	Transportation	Parts - Buses & Vehicles
09/22/2017	1936.00	Issue	SWANK MOTION PICTURES INC	Instruction	Software & Site Licenses
09/22/2017	249.00	Issue	WILK SOLUTIONS LLC	Instruction	General Supplies - Orchestra
09/22/2017	1748.85	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
09/22/2017	62.00	Issue	NATIONAL FFA ORGANIZATION	Instruction	General Supplies & Materials
09/22/2017	42167.70	Issue	NETSYNC NETWORK SOLUTIONS	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
09/22/2017	4830.00	Issue	NUTRI-LINK TECHNOLOGIES, INC	Food Services	Software & Site Licenses
09/22/2017	8320.16	Issue	OFFICEMAX CONTRACT, INC	Facilities Maintenance & Opera	Office Supplies
09/22/2017	7444.00	Issue	PASADENA ISD EDU FOUNDATION	Food Services	Misc. Contracted Services
09/22/2017	1977.17	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Football
09/22/2017	2704.00	Issue	PASADENA TRAILER & TRUCK ACC	Instruction	Inventory Items
09/22/2017	28426.74	Issue	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials
09/22/2017	13.52	Issue	PERMA-BOUND	Instruction	Books & Reading Materials - Not Controlled by Library
09/22/2017	475.79	Issue	PLANK ROAD PUBLISHING	Instruction	General Supplies & Materials
09/22/2017	3837.50	Issue	POLLOCK PAPER DISTRIBUTORS	No Function	Accrued Expenditures/Expenses
09/22/2017	767.09	Issue	POSITIVE PROMOTIONS	Co-Curricular/Extracurricular	General Supplies & Materials
09/22/2017	940.00	Issue	PRODUCTIVITY CENTER INC	Security & Monitoring Services	General Supplies & Materials
09/22/2017	517.35	Issue	PS LIGHTWAVE INC	Facilities Maintenance & Opera	Telephone Service
09/22/2017	(267.59)	Void	READYREFRESH	Health Services	Misc. Rentals & Operating Leases
09/22/2017	185.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
09/22/2017	1470.10	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies - Football
09/22/2017	59.00	Issue	ROMEO MUSIC	Co-Curricular/Extracurricular	General Supplies - Drill Team
09/22/2017	1229.98	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
09/22/2017	249.00	Issue	S/P2	Instruction	General Supplies & Materials



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09/22/2017	1760.00	Issue	SAN JACINTO MUSEUM OF HISTORY	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/22/2017	324.00	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
09/22/2017	21.00	Issue	SIGN SOLUTIONS INC	Instruction	General Supplies & Materials
09/22/2017	395.00	Issue	SKYWARD, INC.	General Administration	Misc. Operating Costs
09/22/2017	68.91	Issue	SMILE MAKERS INC	Instruction	Inventory Items
09/22/2017	249.00	Issue	SOFTWARE 4 SCHOOLS	No Function	Due to Student Groups
09/22/2017	400.00	Issue	SOUTH BELT EMBROIDERY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/22/2017	1800.00	Issue	SOUTH BELT-ELLINGTON LEADER	General Administration	Misc. Operating Costs & Fees
09/22/2017	1610.00	Issue	SOUTHERN KOMFORT KITCHEN	School Administration	Misc. Operating Costs
09/22/2017	(10.39)	Void	SPARKLETTS AND SIERRA SPRINGS	General Administration	Misc. Contracted Services
09/22/2017	637.00	Issue	SPRINGSHARE LLC	Instructional Resources & Medi	Software & Site Licenses
09/22/2017	34.68	Issue	STANDARD STATIONERY SUPPLY	No Function	Accrued Expenditures/Expenses
09/22/2017	40236.84	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
09/22/2017	396.67	Issue	SUPER BRIGHT LEDS INC	Security & Monitoring Services	General Supplies & Materials
09/22/2017	130.00	Issue	T A E A HEADQUARTERS	Instruction	Travel - PISD Employees Only
09/22/2017	287.75	Issue	TEAMLIN LTD	School Administration	Misc. Contracted Services
09/22/2017	426.00	Issue	TECHNIQUE DATA SYSTEMS	General Administration	Contracted Maintenance and Repair
09/22/2017	743.17	Issue	TELVENT DTN INC	Co-Curricular/Extracurricular	Software & Site Licenses
09/22/2017	14615.25	Issue	TERRACON CONSULTANTS INC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
09/22/2017	1300.00	Issue	TEXAS ACADEMIC DECATHLON	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
09/22/2017	3695.00	Issue	TEXAS ASSOC OF SCHOOL ADMINIST	General Administration	Membership Fees & Dues
09/22/2017	345.00	Issue	TEXAS ASSOC OF SUPV OF MATH		Misc. Operating Costs & Fees
09/22/2017	286.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	General Administration	Professional Services
09/22/2017	175.00	Issue	TEXAS SCHOOL PUBLIC RELA ASSOC	General Administration	Membership Fees & Dues
09/22/2017	14070.50	Issue	TEXAS STATE LIBRARY	Instructional Resources & Medi	Software & Site Licenses
09/22/2017	1101.00	Issue	TEXAS SWIM SHOP	Co-Curricular/Extracurricular	General Supplies - Swimming
09/22/2017	420.00	Issue	THOMSON REUTERS-WEST	Security & Monitoring Services	Software & Site Licenses
09/22/2017	19875.00	Issue	TROXELL COMMUNICATIONS INC	Instruction	General Supplies & Materials
09/22/2017	300.00	Issue	UNIVERSITY OF HOUSTON	No Function	Due to Student Groups
09/22/2017	150.00	Issue	UNIVERSITY OF HOUSTON - CLC	General Administration	Misc. Operating Costs & Fees
09/22/2017	1924.38	Issue	VESCO BUSINESS PRODUCTS	Health Services	General Supplies & Materials
09/22/2017	175.41	Issue	VWR INTERNATIONAL, LLC	Instruction	General Supplies & Materials
09/22/2017	579.70	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
09/22/2017	567.12	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
09/22/2017	140.42	Issue	WATCH D.O.G.S	School Administration	General Supplies & Materials
09/22/2017	6700.00	Issue	WEST BELT SURVEYING INC	Facilities Maintenance & Opera	Professional Services
09/22/2017	2554.80	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
09/22/2017	2044.50	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
09/22/2017	1425.00	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/22/2017	1300.00	Issue	ANCHOR POINT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/22/2017	145.40	Issue	AYLESCO/COBB AND COMPANY	General Administration	Misc. Contracted Services
09/22/2017	458.00	Issue	CG GRAPHX (USE 49246)		Misc. Contracted Services
09/22/2017	5713.07	Issue	CDW GOVERNMENT LLC		Inventory Items
09/22/2017	6070.50	Issue	CHARCO PROMOTIONAL PRODS INC	Instructional Leadership	General Supplies & Materials
09/22/2017	1900.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace



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09/22/2017	5209.15	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/22/2017	8100.00	Issue	HARVEY W EMMONS III	Transportation	Rentals - Building & Land
09/22/2017	232.00	Issue	INSPECTOR QUICK, INC	Transportation	Contracted Services - Vehicles
09/22/2017	251.00	Issue	LEXIS NEXIS	General Administration	General Supplies & Materials
09/22/2017	121.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Claim Repair
09/22/2017	20500.00	Issue	NATIONAL PRECISIONAIRE, LLC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
09/22/2017	76.48	Issue	NATIONAL TAILORS	Security & Monitoring Services	General Supplies & Materials
09/22/2017	18360.00	Issue	PAXTON/PATTERSON	Instruction	Inventory Items
09/22/2017	1763.00	Issue	PEARLAND ALTERNATOR CO	Transportation	Contracted Services - Vehicles
09/22/2017	500.00	Issue	PRIMITIVO RAYOS	Transportation	Contracted Services - Vehicles
09/22/2017	418.35	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/22/2017	25.00	Issue	CASNAR GROUP LLC	General Administration	Misc. Contracted Services
09/22/2017	7976.00	Issue	TEXAS MOTION SPORTS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
09/22/2017	(5631.02)	Void	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
09/22/2017	597.28	Issue	UNITED RENTALS	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
09/22/2017	32090.15	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/22/2017	3161.92	Issue	WILSONART LLC		Supplies - Buildings
09/22/2017	4290.98	Issue	AUTOZONE TEXAS LP	No Function	Other Uses
09/22/2017	30.00	Issue	CARRINGTON MORTGAGE SERVICES	No Function	AP - Delinquent Taxes
09/22/2017	683.42	Issue	CAVAZOS PHILLIP	No Function	Taxes, Prior Years
09/22/2017	2243.38	Issue	CORELOGIC	No Function	AP - Delinquent Taxes
09/22/2017	2293.16	Issue	DUCOFF RUSSELL & NANCY	No Function	Taxes, Prior Years
09/22/2017	1231.89	Issue	GELCO FLEET TRUST	No Function	Other Uses
09/22/2017	513.39	Issue	HEINRICH SARAH M	No Function	Taxes, Prior Years
09/22/2017	847.33	Issue	JACOB HAYDEN D SR	No Function	Taxes, Prior Years
09/22/2017	32.40	Issue	JP MORGAN CHASE BANK	No Function	AP - Delinquent Taxes
09/22/2017	510.51	Issue	LERETA LLC	No Function	AP - Delinquent Taxes
09/22/2017	524.76	Issue	MAHARAJ STEPHANIE	No Function	Taxes, Prior Years
09/22/2017	18185.93	Issue	MATTHEW BERGER	No Function	Other Uses
09/22/2017	1571.12	Issue	MOERS STREET PARTNERSHIP	No Function	Other Uses
09/22/2017	14937.29	Issue	PASADENA JENKINS LP	No Function	Other Uses
09/22/2017	625.87	Issue	PAZ MARCO & NEREYDA	No Function	Taxes, Prior Years
09/22/2017	3189.16	Issue	POPP HUTCHESON PLLC	No Function	Other Uses
09/22/2017	10533.38	Issue	R & O PASADENA PROPERTIES LLC	No Function	Other Uses
09/22/2017	(204.50)	Void	SANCHEZ JACOB & ADELA	No Function	Taxes, Prior Years
09/22/2017	17187.61	Issue	SCFAIRWAY JM LP ET AL	No Function	Other Uses
09/22/2017	6264.00	Issue	SELLERS BROS INVST LTD	No Function	Other Uses
09/22/2017	756.00	Issue	SPECIALTY PROCUREMENT INC	No Function	Other Uses
09/22/2017	1619.77	Issue	THERESA CAMPOS	No Function	AP - Delinquent Taxes
09/22/2017	266.11	Issue	TRAN DAVID	No Function	Other Uses
09/22/2017	2538.35	Issue	VISTA LAND & EQUIPMENT LLC DBA	No Function	Other Uses
09/22/2017	162.00	Issue	WODAN REAL ESTATE CO NV	No Function	Other Uses
09/22/2017	183.33	Issue	ZARA PROPERTIES MANAGEMENT	No Function	Other Uses
09/22/2017	40256.35	Issue	BROTHERS PRODUCE INC	Food Services	Food
09/22/2017	402.45	Issue	MBR INC	Instruction	General Supplies & Materials



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09/22/2017	1051.08	Issue	BASS & MEINEKE AUTO PARTS		Parts - Buses & Vehicles
09/22/2017	297.00	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
09/22/2017	2590.98	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
09/22/2017	1195.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
09/22/2017	383.94	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Orchestra
09/22/2017	390.00	Issue	MATHWARM-UPS.COM	Instruction	Testing Materials
09/22/2017	145.00	Issue	NEWBART PRODUCTS INC	Transportation	General Supplies & Materials
09/22/2017	3373.94	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
09/22/2017	527.34	Issue	SCHOLASTIC CLASSROOM MAGAZINES	Instruction	Books & Reading Materials - Not Controlled by Library
09/22/2017	195.86	Issue	SCHOOL SPECIALTY INC		General Supplies & Materials
09/22/2017	1637.90	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
09/27/2017	174.95	Issue	BONNIE J ALEXANDER	Instructional Resources & Medi	General Supplies & Materials
09/27/2017	14.39	Issue	GLORIA BETANCOURT	Instruction	Travel - PISD Employees Only
09/27/2017	111.33	Issue	STACEY A BRYANT		General Supplies & Materials
09/27/2017	8.24	Issue	BEATRICE LYNN CAMPOS	Instruction	Travel - PISD Employees Only
09/27/2017	48.01	Issue	DIANA D CRUZ		Travel - PISD Employees Only
09/27/2017	18.99	Issue	DELORES DAVILA	Instruction	Travel - PISD Employees Only
09/27/2017	275.00	Issue	MAGDALENA ESPINOZA	Instruction	Travel - PISD Employees Only
09/27/2017	47.50	Issue	ANITA S FRANCIS	Curriculum Development & Instr	Travel - PISD Employees Only
09/27/2017	21.97	Issue	JESSICA L FRINSCO		Travel - PISD Employees Only
09/27/2017	146.41	Issue	STEVEN K FULLEN	Instructional Leadership	Travel - PISD Employees Only
09/27/2017	20.13	Issue	ELENA T GILSHENAN	Instruction	Travel - PISD Employees Only
09/27/2017	198.00	Issue	DIANA GOMEZ		General Supplies & Materials
09/27/2017	160.95	Issue	PAMELA JANET GROSSMAN		Misc. Operating Costs
09/27/2017	482.23	Issue	ALYTA T HARRELL		General Supplies & Materials
09/27/2017	27.35	Issue	DWIGHT M HENSON	General Administration	Travel - PISD Employees Only
09/27/2017	385.65	Issue	TAMMIE A HINTON	Instruction	Office Supplies
09/27/2017	51.50	Issue	CATHERINE R HOUSTON		Misc. Operating Costs
09/27/2017	146.54	Issue	MARIEL M KELINSKE		Inventory Items
09/27/2017	406.57	Issue	TONI D LOPEZ		General Supplies & Materials
09/27/2017	16.78	Issue	TROY A MCCARLEY		General Supplies & Materials
09/27/2017	19.92	Issue	SUSAN E METCALFE		Misc. Operating Costs
09/27/2017	34.99	Issue	ILSSE C MILLS		Software & Site Licenses
09/27/2017	26.39	Issue	MARTIN J MOFFETT	General Administration	Travel - PISD Employees Only
09/27/2017	177.95	Issue	DENISE MOODY	School Administration	Travel - PISD Employees Only
09/27/2017	342.45	Issue	JOHN D MOODY	School Administration	Travel - PISD Employees Only
09/27/2017	40.66	Issue	WENDY K MURPHY	Instruction	Travel - PISD Employees Only
09/27/2017	44.57	Issue	SHARON D PARISH	Instruction	General Supplies & Materials
09/27/2017	(50.20)	Void	RHONDA F PARMER		Travel - PISD Employees Only
09/27/2017	127.19	Issue	KELLY S PILLOW	Curriculum Development & Instr	Travel - PISD Employees Only
09/27/2017	100.24	Issue	YEN K RABE	No Function	Due to Student Groups
09/27/2017	115.41	Issue	PATRICIA A SANCHEZ		Travel - PISD Employees Only
09/27/2017	94.48	Issue	ANGELA R STALLINGS		Misc. Operating Costs
09/27/2017	22.59	Issue	LISA R UPSHAW	Instruction	Travel - PISD Employees Only
09/27/2017	165.83	Issue	MARIA R VARGAS	School Administration	Misc. Operating Costs



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09/27/2017	212.57	Issue	TAMARA G WEBBER	Curriculum Development & Instr	Travel - PISD Employees Only
09/27/2017	64.89	Issue	HILLARY J WOEST	Instruction	Travel - PISD Employees Only
09/27/2017	65.00	Issue	BYRON EDWARD BEAMER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2017	65.00	Issue	STEVE BECKER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2017	65.00	Issue	LESLIE BRYAN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2017	148.26	Issue	RONNIE G BURKS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2017	148.58	Issue	ARCHIE B DANIELS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2017	35.00	Issue	ROBERT L ELLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2017	65.00	Issue	PAT FOLLETT	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2017	65.00	Issue	CEOLA D HUTSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2017	65.00	Issue	JASON ROBERT JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2017	65.00	Issue	LANCE D JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2017	74.39	Issue	RUBEN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2017	156.60	Issue	DIANA MACPHERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2017	48.00	Issue	ASHLEE MCCLURE	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2017	65.00	Issue	JIMMIE L MERCED	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2017	72.40	Issue	RAYMOND PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2017	149.30	Issue	OWEN THORNHILL	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2017	35.00	Issue	FRANK T WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2017	65.00	Issue	COY LEE WEAVER, JR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2017	65.00	Issue	RICHARD D WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2017	(6442.25)	Void	HAMPTON INN SAN ANTONIO DOWNTOWN	Instruction	Student Travel & Participation Fees
09/27/2017	(1163.54)	Void	MYON LLC	Instruction	Software & Site Licenses
09/27/2017	20.30	Issue	AIZA FULGADO	Food Services	Misc. Operating Costs
09/27/2017	15.30	Issue	CHERRIE SMITH	Food Services	Misc. Operating Costs
09/27/2017	21.96	Issue	MARIBEL OCHOA	Food Services	Misc. Operating Costs
09/27/2017	27.65	Issue	PRISCILLA RAMOS	Food Services	Misc. Operating Costs
09/27/2017	44.90	Issue	RUBIN FLORES	Food Services	Misc. Operating Costs
09/27/2017	1139.50	Issue	A F P INDUSTRIES INC	No Function	Accrued Expenditures/Expenses
09/27/2017	192.03	Issue	A T & T	Facilities Maintenance & Opera	Telephone Service
09/27/2017	8267.84	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
09/27/2017	130.91	Issue	ACE MART RESTAURANT SUPPLY CO	School Administration	General Supplies & Materials
09/27/2017	98.90	Issue	AIRGAS INC	Transportation	Parts - Buses & Vehicles
09/27/2017	2496.71	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
09/27/2017	(500.00)	Void	ALLEY THEATRE	No Function	Due to Student Groups
09/27/2017	12710.90	Issue	AMAZON.COM LLC	Data Processing Services	General Supplies & Materials
09/27/2017	292.00	Issue	ANTONIO'S PIZZA AND MORE INC	Co-Curricular/Extracurricular	Misc. Operating Costs
09/27/2017	979.87	Issue	ARES SPORTSWEAR	Co-Curricular/Extracurricular	General Supplies - Basketball
09/27/2017	836.35	Issue	BALLARD & TIGHE PUBLISHERS	Instruction	Testing Materials
09/27/2017	837.01	Issue	BARNES & NOBLE INC	Instruction	General Supplies & Materials
09/27/2017	3448.90	Issue	BEARCOM	School Administration	General Supplies & Materials
09/27/2017	459.64	Issue	BOSWORTH OFFICE AND TECHNOLOGY	General Administration	General Supplies & Materials
09/27/2017	442.88	Issue	BRINK'S INCORPORATED	General Administration	Misc. Contracted Services
09/27/2017	111.80	Issue	CANON SOLUTIONS AMERICA INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
09/27/2017	850.00	Issue	CANON FINANCIAL SERVICES INC	Instruction	Contracted Maintenance and Repair



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09/27/2017	782.99	Issue	CAPSTONE	Instructional Resources & Medi	Library Books & Reading Materials
09/27/2017	1324.68	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
09/27/2017	1867.13	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements
09/27/2017	363.00	Issue	CHALLENGE OFFICE PRODUCTS		General Supplies & Materials
09/27/2017	700.00	Issue	CHANNELVIEW ISD BAND BOOSTERS	Co-Curricular/Extracurricular	Student Travel - Band
09/27/2017	122.43	Issue	CHICK-FIL-A	No Function	Staff
09/27/2017	3382.58	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
09/27/2017	82.50	Issue	CITY OF PASADENA - CONVENTION	General Administration	Misc. Rentals & Operating Leases
09/27/2017	5036.16	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
09/27/2017	869.21	Issue	ANIXTER INC	Facilities Maintenance & Opera	Contracted Services - Buildings
09/27/2017	1198.00	Issue	COACH COMM	Co-Curricular/Extracurricular	Contracted Maintenance and Repair
09/27/2017	13039.09	Issue	COASTAL DISTRIBUTION		Supplies - Buildings
09/27/2017	293.40	Issue	COCA-COLA SOUTHWEST BEVERAGES	Guidance, Counseling & Evaluat	Misc. Operating Costs
09/27/2017	39.04	Issue	COMCAST	Co-Curricular/Extracurricular	General Supplies & Materials
09/27/2017	106.00	Issue	COUNTRY REPORTS	Instructional Resources & Medi	Misc. Operating Costs & Fees
09/27/2017	866.00	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
09/27/2017	91.33	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
09/27/2017	100.98	Issue	DEALERS ELECTRICAL SUPPLY		Supplies - Buildings
09/27/2017	154.29	Issue	DEMCO, INC	Instruction	General Supplies & Materials
09/27/2017	150.00	Issue	DRAMATIC PUBLISHING CO	Instruction	Misc. Operating Costs & Fees
09/27/2017	4500.00	Issue	DREAMBOX LEARNING INC	Instruction	Software & Site Licenses
09/27/2017	33806.00	Issue	EBSCO PUBLISHING	Instructional Resources & Medi	Software & Site Licenses
09/27/2017	484.00	Issue	EDUCATION LOGISTICS INC	Transportation	Software & Site Licenses
09/27/2017	17234.65	Issue	EDUCATIONAL TESTING SERVICE	Guidance, Counseling & Evaluat	Testing Materials
09/27/2017	59388.24	Issue	EDUCATOR'S DEPOT INC	Instruction	Inventory Items
09/27/2017	189.00	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
09/27/2017	141.63	Issue	FIRST CHOICE COFFEE SERVICES	School Administration	Misc. Operating Costs
09/27/2017	201.85	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
09/27/2017	144.00	Issue	FLOWERS FOR YOU	School Administration	General Supplies & Materials
09/27/2017	81.00	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2017	375.00	Issue	GALENA PARK I S D	Co-Curricular/Extracurricular	Student Travel - Band
09/27/2017	60.00	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
09/27/2017	54.00	Issue	GARDNER & MARTIN INC	School Administration	Misc. Contracted Services
09/27/2017	14.75	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	Office Supplies
09/27/2017	433.40	Issue	GILMAN GEAR	Co-Curricular/Extracurricular	General Supplies & Materials
09/27/2017	2828.92	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
09/27/2017	121.68	Issue	GOVCONNECTION, INC	General Administration	General Supplies & Materials
09/27/2017	450.00	Issue	GRUBBS VIDEO PRODUCTION	Co-Curricular/Extracurricular	General Supplies & Materials
09/27/2017	9578.95	Issue	GULF COAST ATHLETIC SUPPLY,INC	Co-Curricular/Extracurricular	General Supplies - Basketball
09/27/2017	71.35	Issue	HAPPY FEET	Instruction	General Supplies & Materials
09/27/2017	731.24	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Operating Costs & Fees
09/27/2017	7106.35	Issue	HARRIS COUNTY TREASURER	Facilities Maintenance & Opera	Telephone Service
09/27/2017	234.00	Issue	HAWTHORNE EDUCATIONAL SVS, INC	Instruction	General Supplies & Materials
09/27/2017	550.00	Issue	HERFF JONES INC	Co-Curricular/Extracurricular	Misc. Contracted Services



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09/27/2017	4544.42	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
09/27/2017	137.00	Issue	HOUSTON ZOO, INC	Instruction	Student Travel & Participation Fees
09/27/2017	125.51	Issue	I W S GAS & SUPPLY	Co-Curricular/Extracurricular	General Supplies & Materials
09/27/2017	300.00	Issue	BEER WHOLESALER JR INC		General Supplies & Materials
09/27/2017	480.00	Issue	INTERSIGN GROUP (use 47915)	Facilities Maintenance & Opera	General Supplies & Materials
09/27/2017	5411.35	Issue	ISI COMMERCIAL REFRIGERATION	Food Services	Inventory Items
09/27/2017	(13442.10)	Void	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
09/27/2017	171.10	Issue	JUNIOR LIBRARY GUILD	Instructional Resources & Medi	Library Books & Reading Materials
09/27/2017	3962.00	Issue	KADUCEUS HOLDINGS, INC	Instruction	Software & Site Licenses
09/27/2017	244.80	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
09/27/2017	750.71	Issue	LIBERTY DATA PRODUCTS INC	School Administration	General Supplies & Materials
09/27/2017	18.50	Issue	M & D SUPPLY INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
09/27/2017	211500.00	Issue	MDL ENTERPRISE INC	Facilities Acquisition & Const	Technology (Over \$5,000)
09/27/2017	44.29	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
09/27/2017	30.56	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instruction	Books & Reading Materials - Not Controlled by Library
09/27/2017	926.25	Issue	MAIN EVENT ENTERTAINMENT	School Administration	Misc. Operating Costs
09/27/2017	1692.00	Issue	MAIN STREET THEATER	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/27/2017	104.00	Issue	THE MASTER TEACHER	School Administration	Books & Reading Materials - Not Controlled by Library
09/27/2017	4305.19	Issue	METALCRAFT INC	Data Processing Services	General Supplies & Materials
09/27/2017	2465.84	Issue	FRED J MILLER INC	Co-Curricular/Extracurricular	General Supplies & Materials
09/27/2017	13.79	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
09/27/2017	281.50	Issue	WILK SOLUTIONS LLC	Instruction	General Supplies - Choir
09/27/2017	6730.00	Issue	MUSIC THEATRE INTERNATIONAL	No Function	Due to Student Groups
09/27/2017	1119.35	Issue	MUSTANG CAT TRUCK CENTER	Transportation	Contracted Services - Vehicles
09/27/2017	250.00	Issue	N A S S P	Co-Curricular/Extracurricular	Membership Fees & Dues
09/27/2017	124.50	Issue	NASA ONE TROPHIES & AWARDS	Food Services	General Supplies & Materials
09/27/2017	74721.10	Issue	NETSYNC NETWORK SOLUTIONS		Inventory Items
09/27/2017	852.50	Issue	NOVUS WOOD GROUP. LP	Facilities Maintenance & Opera	Supplies - Grounds
09/27/2017	5725.15	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
09/27/2017	498.29	Issue	OFFICE DEPOT	Instruction	General Supplies & Materials
09/27/2017	382.15	Issue	OFFICEMAX CONTRACT, INC		Office Supplies
09/27/2017	151.96	Issue	OTC BRANDS INC	Instruction	Inventory Items
09/27/2017	571.32	Issue	PAR INC	Instruction	Testing Materials
09/27/2017	1495.00	Issue	SAND GRAVEL & MULCH LLC	Instruction	General Supplies & Materials
09/27/2017	4520.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies & Materials
09/27/2017	5609.56	Issue	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials
09/27/2017	35.00	Issue	PHOTOGRAPHY BY R N R	Instructional Leadership	General Supplies & Materials
09/27/2017	117.81	Issue	PINNACLE OFFICE GROUP INC	Instruction	General Supplies & Materials
09/27/2017	828.00	Issue	PITNEY BOWES INC	School Administration	Misc. Rentals & Operating Leases
09/27/2017	112.45	Issue	PLANK ROAD PUBLISHING	Instruction	Books & Reading Materials - Not Controlled by Library
09/27/2017	1996.20	Issue	POPULAR EMBROIDERY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2017	377.00	Issue	PRINT THE PLANET	No Function	Due to Student Groups
09/27/2017	230.00	Issue	PROGRESSIVE BUSINESS PUBLIC	School Administration	Books & Reading Materials - Not Controlled by Library
09/27/2017	495.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees



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09/27/2017	285.52	Issue	READYREFRESH	Health Services	Misc. Rentals & Operating Leases
09/27/2017	790.00	Issue	REGION IV EDUCATION SERV CTR	School Administration	Travel - PISD Employees Only
09/27/2017	6004.29	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies & Materials
09/27/2017	150.00	Issue	SAM HOUSTON STATE UNIVERSITY	General Administration	Travel - PISD Employees Only
09/27/2017	1260.00	Issue	SCHOOL MATE	Instruction	General Supplies & Materials
09/27/2017	37.74	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
09/27/2017	475.50	Issue	SCRIPPS NATIONAL SPELLING BEE	Instruction	Misc. Operating Costs & Fees
09/27/2017	303.05	Issue	SHAR PRODUCTS COMPANY	Instruction	General Supplies - Orchestra
09/27/2017	519.61	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
09/27/2017	428.45	Issue	SHIFFLER EQUIPMENT SALES INC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations - Locally Defined
09/27/2017	300.00	Issue	SHOPPA'S MATERIAL HANDLING LTD	School Administration	General Supplies & Materials
09/27/2017	6700.00	Issue	SIRSIDYNIX	No Function	Prepaid Expenses
09/27/2017	1680.00	Issue	SOCCER TIME	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2017	567.89	Issue	SOCIAL THINKING	Instruction	General Supplies & Materials
09/27/2017	80.00	Issue	SOUTH BELT EMBROIDERY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2017	406.98	Issue	SOUTHPAW ENTERPRISES INC	Instruction	General Supplies & Materials
09/27/2017	628.95	Issue	SOUTHWEST BOOK COMPANY INC		Books & Reading Materials - Not Controlled by Library
09/27/2017	10.39	Issue	SPARKLETT'S AND SIERRA SPRINGS	General Administration	Misc. Contracted Services
09/27/2017	60.70	Issue	SPOK INC	Facilities Maintenance & Opera	Telephone Service
09/27/2017	4875.90	Issue	SUNBELT RENTALS	Transportation	Misc. Rentals & Operating Leases
09/27/2017	77.45	Issue	SUPER DUPER PUBLICATIONS	Instruction	General Supplies & Materials
09/27/2017	16170.00	Issue	Scott Allen	Instructional Resources & Medi	Software & Site Licenses
09/27/2017	110.00	Issue	T A S B O	General Administration	Membership Fees & Dues
09/27/2017	225.00	Issue	T A S S P	School Administration	Membership Fees & Dues
09/27/2017	2388.00	Issue	T E P S A	School Administration	Membership Fees & Dues
09/27/2017	205.00	Issue	TAHPERD		Travel - PISD Employees Only
09/27/2017	632.59	Issue	TECHLAND HOUSTON	Facilities Maintenance & Opera	General Supplies & Materials
09/27/2017	1300.00	Issue	TEXAS ACADEMIC DECATHLON	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
09/27/2017	215.00	Issue	TEXAS EDUCATION NEWS	School Administration	Books & Reading Materials - Not Controlled by Library
09/27/2017	7096.20	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
09/27/2017	77.50	Issue	TRAINER'S WAREHOUSE	General Administration	General Supplies & Materials
09/27/2017	33125.00	Issue	TROXELL COMMUNICATIONS INC	Instruction	General Supplies & Materials
09/27/2017	114.65	Issue	U S SCHOOL SUPPLY INC	Instruction	General Supplies & Materials
09/27/2017	2382.43	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
09/27/2017	9500.00	Issue	UNIVERSITY INTERSCHOLASTIC LGE	General Administration	Membership Fees & Dues
09/27/2017	175.00	Issue	UNIVERSITY OF HOUSTON-CLC	General Administration	Travel - PISD Employees Only
09/27/2017	7286.94	Issue	VERNIER SOFTWARE & TECHNOLOGY	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
09/27/2017	6297.28	Issue	VESCO BUSINESS PRODUCTS	School Administration	Office Supplies
09/27/2017	350.34	Issue	VWR INTERNATIONAL, LLC	Instruction	General Supplies & Materials
09/27/2017	595.40	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
09/27/2017	5914.39	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
09/27/2017	987.48	Issue	WATCH D.O.G.S	Instruction	General Supplies & Materials
09/27/2017	7577.00	Issue	WENGER CORPORATION	Instruction	Inventory Items
09/27/2017	2547.90	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials



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09/27/2017	117.75	Issue	XEROX CORPORATION	Instruction	General Supplies & Materials
09/27/2017	844.15	Issue	ZENO DIGITAL SOLUTIONS, LLC	Data Processing Services	Contracted Maintenance & Repair
09/27/2017	492.00	Issue	ZENO DIGITAL SOLUTIONS LLC	Data Processing Services	Contracted Maintenance & Repair
09/27/2017	630.00	Issue	ACADIAN AMBULANCE	Co-Curricular/Extracurricular	Professional Services
09/27/2017	2615.53	Issue	ACE T-SHIRTS	No Function	Due to Student Groups
09/27/2017	2528.00	Issue	BAYSIDE PLUMBING SERVICES	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/27/2017	486.00	Issue	CG GRAPHX (USE 49246)	School Administration	Misc. Contracted Services
09/27/2017	6041.06	Issue	CDW GOVERNMENT LLC	Guidance, Counseling & Evaluat	General Supplies & Materials
09/27/2017	2025.00	Issue	CHANNEL DOOR 1, LP	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/27/2017	1476.00	Issue	CHARCO PROMOTIONAL PRODS INC	General Administration	Misc. Contracted Services
09/27/2017	1799.16	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
09/27/2017	448.23	Issue	CIRCLE SAW BUILDERS SUPPLY INC	Facilities Maintenance & Opera	General Supplies & Materials
09/27/2017	12550.00	Issue	COGENT COMMUNICATIONS INC	Facilities Maintenance & Opera	Telephone Service
09/27/2017	43374.44	Issue	COMEX CORPORATION	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
09/27/2017	2320.00	Issue	COOLE SCHOOL INC	Instruction	Misc. Contracted Services
09/27/2017	1692.00	Issue	CROWD PLEASERS DANCE CAMPS INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/27/2017	3134.00	Issue	CUSTOM DESIGN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2017	4400.00	Issue	NANCY TEICHELMAN	General Administration	Misc. Contracted Services
09/27/2017	25382.75	Issue	ELEVATOR TRANSPORTATION	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/27/2017	807.00	Issue	FORT WORTH RUNNING COMPANY	No Function	Due to Student Groups
09/27/2017	990.00	Issue	TERRY WOODWARD ENTERPRISES INC	Food Services	Contracted Maintenance & Repair
09/27/2017	17128.46	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replacement
09/27/2017	2995.00	Issue	PUMPS OF HOUSTON, INC	Facilities Maintenance & Opera	Supplies - Buildings
09/27/2017	375.00	Issue	TAPEIT	Security & Monitoring Services	Travel - PISD Employees Only
09/27/2017	75.00	Issue	TEXAS ASSOCIATION OF SCHOOL	Instructional Leadership	Membership Fees & Dues
09/27/2017	80.00	Issue	THIRD COAST AQUARIUM	Facilities Maintenance & Opera	Supplies - Buildings
09/27/2017	13287.55	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
09/27/2017	6589.91	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	Items for Sale
09/27/2017	6356.70	Issue	WINDSTREAM HOLDINGS INC	Facilities Maintenance & Opera	Telephone Service
09/27/2017	1217.00	Issue	HARRIS COUNTY DISTRICT CLERK	No Function	AP - Delinquent Taxes
09/27/2017	1005.00	Issue	HARRIS COUNTY DISTRICT CLERK	No Function	AP - Delinquent Taxes
09/27/2017	902.00	Issue	HARRIS COUNTY DISTRICT CLERK	No Function	AP - Delinquent Taxes
09/27/2017	839.00	Issue	HARRIS COUNTY DISTRICT CLERK	No Function	AP - Delinquent Taxes
09/27/2017	1384.02	Issue	CITY OF PASADENA HEALTH DEPT	No Function	AP - Delinquent Taxes
09/27/2017	175.00	Issue	DAILY COURT REVIEW	No Function	AP - Delinquent Taxes
09/27/2017	47520.98	Issue	HARRIS COUNTY TAX OFFICE	No Function	AP - Delinquent Taxes
09/27/2017	13390.44	Issue	HARRIS COUNTY TAX OFFICE	No Function	AP - Delinquent Taxes
09/27/2017	7190.64	Issue	HARRIS COUNTY TAX OFFICE	No Function	AP - Delinquent Taxes
09/27/2017	8808.97	Issue	HARRIS COUNTY TAX OFFICE	No Function	AP - Delinquent Taxes
09/27/2017	(1347.50)	Void	JAMES D DAY II	No Function	AP - Delinquent Taxes
09/27/2017	35.00	Issue	KRISTEN BRAUCHELL HAWKINS	No Function	AP - Delinquent Taxes
09/27/2017	50.00	Issue	LANDRUM, MICHAEL	No Function	AP - Delinquent Taxes
09/27/2017	45.00	Issue	LANDRUM, MICHAEL	No Function	AP - Delinquent Taxes
09/27/2017	800.00	Issue	PHILLIP WAYNE GARRISON II	No Function	AP - Delinquent Taxes



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09/27/2017	1000.00	Issue	R KEITH MORRIS III	No Function	AP - Delinquent Taxes
09/27/2017	1150.00	Issue	TAYLOR NINA	No Function	AP - Delinquent Taxes
09/27/2017	1127.50	Issue	MBR INC	Instruction	Inventory Items
09/27/2017	22247.93	Issue	BIG Z LUMBER		Supplies - Buildings
09/27/2017	1030.50	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
09/27/2017	450.00	Issue	CRISIS PREVENTION INSTITUTE	Instructional Leadership	Misc. Operating Costs & Fees
09/27/2017	(41197.58)	Void	CYPRESS LAWN & TURF EQUIPMENT	Co-Curricular/Extracurricular	General Supplies & Materials
09/27/2017	201.00	Issue	ENHANCED LASER PRODUCTS	Co-Curricular/Extracurricular	General Supplies & Materials
09/27/2017	405.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/27/2017	1350.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/27/2017	(664.60)	Void	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
09/27/2017	144.76	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
09/27/2017	3201.99	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
09/27/2017	1016.43	Issue	SCHOLASTIC CLASSROOM MAGAZINES	Instruction	Books & Reading Materials - Not Controlled by Library
09/27/2017	601.99	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
09/27/2017	25670.00	Issue	SOLUTION TREE, LLC	No Function	Prepaid Expenses
09/27/2017	89.98	Issue	SOUTHERN FLORAL COMPANY	School Administration	General Supplies & Materials
09/27/2017	78.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
09/27/2017	8296.23	Issue	PLANT INTERSCAPES INC		Misc. Contracted Services
09/29/2017	83234.55	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
09/29/2017	369389.76	Issue	GLAZIER FOODS SERVICE	Food Services	Food
09/29/2017	2034.21	Issue	HOUSTON FOOD BANK	Food Services	Food
09/29/2017	8865.93	Issue	KURZ & CO	Food Services	Food
09/29/2017	1257.71	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
09/29/2017	97.00	Issue	TRIDENT BEVERAGE INC	Food Services	Food
09/29/2017	337.84	Issue	KATHERINE V ALBA		Travel - PISD Employees Only
09/29/2017	391.78	Issue	STEPHANIE N ALBERT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/29/2017	11.39	Issue	DONNA L ALSDORF	Instruction	Travel - PISD Employees Only
09/29/2017	17.97	Issue	NEIFA ANDELL	Instruction	General Supplies & Materials
09/29/2017	14.72	Issue	DANA L BABINEAUX	Community Services	Misc. Operating Costs
09/29/2017	48.81	Issue	ANGELA S BADON	Co-Curricular/Extracurricular	General Supplies & Materials
09/29/2017	16.00	Issue	STACEY L BARBER		General Supplies & Materials
09/29/2017	175.17	Issue	ANDREW G BARRETT	Instruction	General Supplies & Materials
09/29/2017	41.70	Issue	DEBRA M BARRETT		Misc. Operating Costs
09/29/2017	31.51	Issue	ANDREA BEARD	Instruction	Travel - PISD Employees Only
09/29/2017	90.22	Issue	MONA L BELL	Instruction	Travel - PISD Employees Only
09/29/2017	271.92	Issue	RHONDA L BELL	School Administration	General Supplies & Materials
09/29/2017	84.00	Issue	REBECCA L BENNER		Travel - PISD Employees Only
09/29/2017	161.81	Issue	EMILY BOURGEOIS		Travel - PISD Employees Only
09/29/2017	53.15	Issue	JAMES F BOUTWELL	Data Processing Services	Travel - PISD Employees Only
09/29/2017	253.96	Issue	JOYCE A BOYD	General Administration	Travel - PISD Employees Only
09/29/2017	21.98	Issue	BENJAMIN T BRACEY	Instruction	General Supplies & Materials
09/29/2017	96.39	Issue	ROGER S BROWN	Instruction	General Supplies & Materials
09/29/2017	29.99	Issue	SANDRA S BUCKNER	School Administration	General Supplies & Materials
09/29/2017	37.19	Issue	AMANDA E BUTCHER	Instruction	General Supplies & Materials



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09/29/2017	(140.00)	Void	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
09/29/2017	25.87	Issue	VALIZA O CASTRO	School Administration	General Supplies & Materials
09/29/2017	50.00	Issue	KELLY A COX	Instruction	General Supplies & Materials
09/29/2017	171.64	Issue	CATHERINE S DANNA	School Administration	General Supplies & Materials
09/29/2017	25.41	Issue	STACY A DAVIS	Instruction	Travel - PISD Employees Only
09/29/2017	26.97	Issue	TIFFANY L DAVIS	Instructional Leadership	Travel - PISD Employees Only
09/29/2017	68.98	Issue	LORI E DEARDORFF	School Administration	Software & Site Licenses
09/29/2017	192.16	Issue	SHANNON DELEON	Instruction	General Supplies & Materials
09/29/2017	58.26	Issue	SANDRA A DICKERSON		Travel - PISD Employees Only
09/29/2017	53.94	Issue	REBECCA DIETZ	School Administration	Misc. Operating Costs
09/29/2017	30.50	Issue	DANIEL P EBLE	School Administration	Misc. Operating Costs
09/29/2017	36.82	Issue	ROSS F ERNST	Instruction	Travel - PISD Employees Only
09/29/2017	15.73	Issue	LASHONDRA R EVANS	School Administration	Misc. Operating Costs
09/29/2017	43.87	Issue	RALPH H FELLOWS	Data Processing Services	Travel - PISD Employees Only
09/29/2017	4.38	Issue	NATHALI FERNANDEZ	Instruction	General Supplies & Materials
09/29/2017	20.91	Issue	RONALD W FLORES	Data Processing Services	Travel - PISD Employees Only
09/29/2017	117.00	Issue	JIM L FORREST		Travel - PISD Employees Only
09/29/2017	56.78	Issue	CHRISTY A FOSTER		Travel - PISD Employees Only
09/29/2017	24.38	Issue	MARIANO GARCIA	Instruction	Misc. Operating Costs
09/29/2017	32.96	Issue	IRMA GARZA	Food Services	Travel - PISD Employees Only
09/29/2017	30.22	Issue	TRACI A GOODWIN		Travel - PISD Employees Only
09/29/2017	175.33	Issue	HENRY A GRUBBS	Co-Curricular/Extracurricular	Misc. Operating Costs
09/29/2017	(24.90)	Void	ANAISE R GUZMAN	Instruction	General Supplies & Materials
09/29/2017	145.98	Issue	MICHAEL W HANSON		Misc. Operating Costs
09/29/2017	45.93	Issue	MARIA B VIVES	School Administration	General Supplies & Materials
09/29/2017	196.45	Issue	TAMMIE A HINTON	School Administration	Misc. Operating Costs
09/29/2017	88.20	Issue	DIONNE Y JOHNSON	Instruction	Travel - PISD Employees Only
09/29/2017	69.65	Issue	KIMBERLY L KING	Instruction	Travel - PISD Employees Only
09/29/2017	18.74	Issue	DANIELLE A KNIGHT	Instruction	Misc. Operating Costs
09/29/2017	68.39	Issue	KELLEY P LAIRD	Instruction	Travel - PISD Employees Only
09/29/2017	25.30	Issue	LADONNA LANDRY	Instruction	General Supplies & Materials
09/29/2017	413.72	Issue	JAE H LEE	Community Services	Misc. Operating Costs
09/29/2017	26.63	Issue	LIZ R LUNA	Instruction	General Supplies & Materials
09/29/2017	103.83	Issue	WILLIAM H MALPASS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/29/2017	45.90	Issue	MICHAEL L MARLER		General Supplies & Materials
09/29/2017	109.87	Issue	KRYSTI MARTINEZ	Instruction	General Supplies & Materials
09/29/2017	96.94	Issue	KAREN R MCEWEN	Instruction	General Supplies & Materials
09/29/2017	100.00	Issue	NICOLE V MCKINSTRY	Instruction	General Supplies & Materials
09/29/2017	57.50	Issue	MARTHA L MERINO	Instruction	Travel - PISD Employees Only
09/29/2017	37.56	Issue	STEPHANIE M MESA	Instruction	General Supplies & Materials
09/29/2017	37.66	Issue	SEAN M MILLS	Instruction	Travel - PISD Employees Only
09/29/2017	160.92	Issue	FRANKLIN D MOSES	Instruction	General Supplies & Materials
09/29/2017	51.70	Issue	MARIA NOYOLA	Food Services	Travel - PISD Employees Only
09/29/2017	130.77	Issue	BALBINA NUNEZ	Instructional Resources & Medi	General Supplies & Materials
09/29/2017	24.87	Issue	ROSA N NUNEZ	Food Services	Travel - PISD Employees Only
09/29/2017	279.98	Issue	RHONDA F PARMER		Travel - PISD Employees Only



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09/29/2017	36.38	Issue	KAREN L PENA	School Administration	Misc. Operating Costs
09/29/2017	95.47	Issue	ROSA G PERALES	Instruction	General Supplies & Materials
09/29/2017	476.65	Issue	GABRIEL F PEREZ	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/29/2017	79.00	Issue	JENNIFER D PHELAN	Instruction	Software & Site Licenses
09/29/2017	33.65	Issue	MAYRA RAMIREZ	Food Services	Travel - PISD Employees Only
09/29/2017	195.54	Issue	JOE SAAVEDRA	School Administration	Misc. Operating Costs
09/29/2017	21.91	Issue	JACQUELYN A SANDERSON	Instruction	Travel - PISD Employees Only
09/29/2017	68.70	Issue	JENNIFER J SAUCEDA		Misc. Operating Costs
09/29/2017	267.24	Issue	ANDREA SENTELL		Travel - PISD Employees Only
09/29/2017	17.27	Issue	SANDRA A SHAFFER	Co-Curricular/Extracurricular	General Supplies & Materials
09/29/2017	17.97	Issue	SHELLEY SHAW	Instruction	Misc. Operating Costs
09/29/2017	55.99	Issue	CLENETRA D SIMS	Instruction	Travel - PISD Employees Only
09/29/2017	76.94	Issue	CLIFFORD E SMITH	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
09/29/2017	37.40	Issue	TINA G SMITH	School Administration	Misc. Operating Costs
09/29/2017	9.90	Issue	TRACI L SOTO	Instruction	General Supplies & Materials
09/29/2017	471.55	Issue	ANGELA R STALLINGS	Instructional Leadership	Travel - PISD Employees Only
09/29/2017	75.68	Issue	SHAKIRA M STEIN	Instruction	Travel - PISD Employees Only
09/29/2017	15.56	Issue	SANDRA TALTON	Instruction	Travel - PISD Employees Only
09/29/2017	54.56	Issue	REBECCA A TERRY		General Supplies & Materials
09/29/2017	140.00	Issue	JORLY THOMAS		Misc. Operating Costs
09/29/2017	20.00	Issue	RANDY H THURSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
09/29/2017	17.00	Issue	EMY TOMITA	Instructional Resources & Medi	General Supplies & Materials
09/29/2017	83.82	Issue	SHANE TOUT		Travel - PISD Employees Only
09/29/2017	213.44	Issue	VICKIE L VALLET		Misc. Operating Costs
09/29/2017	252.35	Issue	ANDREA M WENKE	School Administration	Travel - PISD Employees Only
09/29/2017	16.17	Issue	SHELBY L WILLIS	School Administration	General Supplies & Materials
09/29/2017	68.00	Issue	CALEB YOUNG	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/29/2017	39.23	Issue	GLORIA S ZAVALA	Instruction	General Supplies & Materials
09/29/2017	130.00	Issue	CLIFFTON ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	65.00	Issue	EARL E BENNETT JR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	65.00	Issue	PATRICK BERNARD	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	141.85	Issue	LARRY R BLUMRICK	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	65.00	Issue	MICHAEL BOND	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	72.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	84.12	Issue	ROBERT ERVIN CAPLES	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	65.00	Issue	RAYSHON CARAWAY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	195.00	Issue	FRANK CASTRO JR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	130.00	Issue	ROBERT CATON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	65.00	Issue	DAVID CODY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	175.85	Issue	JOSEPH D COOPER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	65.00	Issue	JOHNNY CRUZ	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	65.00	Issue	MICHAEL C DIAZ	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	115.00	Issue	ERIC DUMATRAIT	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	159.97	Issue	RICARDO ELIZONDO	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	70.00	Issue	ROBERT L ELLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	65.00	Issue	JUSTIN ERVIN	Co-Curricular/Extracurricular	Misc. Contracted Services



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09/29/2017	150.27	Issue	RODNEY J ETCHBERGER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	65.00	Issue	ANDRE FELDER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	65.00	Issue	RODNEY VERNARD GALLOWAY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	65.00	Issue	JASON GOLD	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	65.00	Issue	GARY WAYNE GREGORY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	100.00	Issue	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	95.36	Issue	CHARLES HENSLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	65.00	Issue	LANCE D JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	115.00	Issue	ERIC JONES	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	115.00	Issue	STEVEN J JONES	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	74.17	Issue	RUBEN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	65.00	Issue	JOE MACHOL	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	73.08	Issue	DIANA MACPHERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	65.00	Issue	SEAN MASSINGILL	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	65.00	Issue	GEORGE R MOTTU	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	63.85	Issue	DENISE B NANCE	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	70.86	Issue	RAYMOND PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	155.24	Issue	DONALD E RAILSBACK	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	130.00	Issue	CHRISTOPHER M ROGERS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	75.38	Issue	JACOB T RONE	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	146.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	72.00	Issue	DENNIS W TEICHELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	75.22	Issue	FRANK T WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	298.92	Issue	PHILLIP WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	65.00	Issue	RODNEY WHEELER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	153.40	Issue	JAMESHA WHITAKER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	65.00	Issue	DERRICK WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	149.15	Issue	DAVID WINBORN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	20.00	Issue	KAREN M YOUNG	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	241.77	Issue	TEGELER CAREER CTR, MISC EXP	School Administration	General Supplies & Materials
09/29/2017	421.00	Issue	PAM BASSEL	No Function	Bankruptcy
09/29/2017	451.77	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
09/29/2017	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
09/29/2017	300.00	Issue	IRS - AUSTIN	No Function	Levy
09/29/2017	91.26	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
09/29/2017	154.00	Issue	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
09/29/2017	279.76	Issue	NATIONAL STUDENT LOAN PROGRAM	No Function	Student Loan-Percent
09/29/2017	6281.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
09/29/2017	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
09/29/2017	2610.29	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
09/29/2017	526.66	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
09/29/2017	100.00	Issue	WASHINGTON STATE SUPPORT REGIS	No Function	Child Support
09/29/2017	8026.32	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
09/29/2017	8119.70	Issue	T G	No Function	Student Loan-Percent
09/29/2017	8.60	Issue	DANA EARLS	Food Services	Misc. Operating Costs



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09/29/2017	30.00	Issue	KATHY RODRIGUEZ	Food Services	Misc. Operating Costs
09/29/2017	8.98	Issue	SANDRA VAZQUEZ	Food Services	Misc. Operating Costs
09/29/2017	8002.68	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
09/29/2017	784.50	Issue	ACCU-TECH CORPORATION	Food Services	General Supplies & Materials
09/29/2017	10002.79	Issue	AMAZON.COM LLC	Instruction	Books & Reading Materials - Not Controlled by Library
09/29/2017	759.00	Issue	ANTONIO'S PIZZA AND MORE INC	Health Services	Misc. Operating Costs
09/29/2017	5904.00	Issue	APPLE INC		Inventory Items
09/29/2017	2906.00	Issue	BEARCOM	Security & Monitoring Services	General Supplies & Materials
09/29/2017	2318.63	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	655.00	Issue	BUD GRIFFIN CUSTOMER SUPPORT	Data Processing Services	Contracted Maintenance & Repair
09/29/2017	500.00	Issue	CANON FINANCIAL SERVICES INC	General Administration	Misc. Rentals & Operating Leases
09/29/2017	680.24	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
09/29/2017	475.00	Issue	CESD		Travel - PISD Employees Only
09/29/2017	283.99	Issue	CHANNEL BEARING & SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
09/29/2017	45.90	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
09/29/2017	41197.58	Issue	CYPRESS LAWN & TURF EQUIPMENT	Co-Curricular/Extracurricular	General Supplies & Materials
09/29/2017	1409.00	Issue	DAHILL OFFICE TECH CORPORATION	School Administration	Misc. Rentals & Operating Leases
09/29/2017	448.58	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
09/29/2017	595.90	Issue	DISCOUNT SCHOOL SUPPLY	Instruction	General Supplies & Materials
09/29/2017	8798.00	Issue	EDUCATOR'S DEPOT INC	Facilities Maintenance & Opera	General Supplies & Materials
09/29/2017	3490.00	Issue	EDWARD DON & COMPANY	No Function	Accrued Expenditures/Expenses
09/29/2017	3675.00	Issue	ENVIRO/CON SERVICES INC	Facilities Maintenance & Opera	Professional Services
09/29/2017	(1496.60)	Void	EVERLASTING GREEN LLC	Facilities Maintenance & Opera	General Supplies & Materials
09/29/2017	360.00	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	General Supplies - Football
09/29/2017	1242.00	Issue	GALLS, LLC	Security & Monitoring Services	Misc. Contracted Services
09/29/2017	365.41	Issue	GLOBAL EQUIPMENT COMPANY	General Administration	General Supplies & Materials
09/29/2017	650.76	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
09/29/2017	378.44	Issue	GORDON FOOD SERVICE INC	Instruction	General Supplies & Materials
09/29/2017	1103.76	Issue	GOVCONNECTION, INC	General Administration	Inventory Items
09/29/2017	1166.72	Issue	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Awards
09/29/2017	13.40	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Rentals & Operating Leases
09/29/2017	600.00	Issue	BEER WHOLESALER JR INC	Food Services	General Supplies & Materials
09/29/2017	1209.96	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
09/29/2017	2150.00	Issue	INTERSIGN GROUP (use 47915)	Facilities Maintenance & Opera	Misc. Contracted Services
09/29/2017	21500.00	Issue	ION WAVE TECHNOLOGIES INC	General Administration	Software & Site Licenses
09/29/2017	(13438.86)	Void	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
09/29/2017	68400.00	Issue	KELLOGG BROWN & ROOT	Facilities Acquisition & Const	Buildings - Portables
09/29/2017	212.17	Issue	KROGER TEXAS LP	Co-Curricular/Extracurricular	General Supplies & Materials
09/29/2017	393.60	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
09/29/2017	660.41	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
09/29/2017	1940.75	Issue	MDL ENTERPRISE INC	Instruction	General Supplies & Materials
09/29/2017	400.00	Issue	MUSIC THEATRE INTERNATIONAL	Instruction	Misc. Operating Costs & Fees
09/29/2017	169.00	Issue	N2Y, INC	Instruction	Software & Site Licenses
09/29/2017	314.18	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles



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09/29/2017	2500.00	Issue	NATIONAL ASSN OF SCHOOL NURSES	General Administration	General Supplies & Materials
09/29/2017	1029.34	Issue	NETSYNC NETWORK SOLUTIONS	Co-Curricular/Extracurricular	General Supplies & Materials
09/29/2017	3906.54	Issue	OLMSTED-KIRK PAPER COMPANY	No Function	Inventories - Supplies & Materials
09/29/2017	168.09	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
09/29/2017	424.58	Issue	PALOS SPORTS INC	Co-Curricular/Extracurricular	General Supplies & Materials
09/29/2017	100.00	Issue	PASADENA CHAMBER OF COMMERCE	Instructional Leadership	Misc. Operating Costs
09/29/2017	2982.25	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies & Materials
09/29/2017	330.16	Issue	POCKET NURSE ENTERPRISES INC	Instruction	General Supplies & Materials
09/29/2017	976.00	Issue	POPULAR EMBROIDERY	School Administration	Misc. Contracted Services
09/29/2017	2023.40	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
09/29/2017	950.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
09/29/2017	100.20	Issue	RAIN PONCHOS PLUS, LLC	Instruction	General Supplies & Materials
09/29/2017	2500.00	Issue	REGION XIX UIL MUSIC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/29/2017	200.00	Issue	RHYTHM BEE, INC	Instruction	Software & Site Licenses - Band
09/29/2017	829.15	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies - Football
09/29/2017	208.86	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
09/29/2017	100.00	Issue	SAMS CLUB	School Administration	Membership Fees & Dues
09/29/2017	500.00	Issue	SAN JACINTO COLLEGE	No Function	Due to Student Groups
09/29/2017	214.61	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
09/29/2017	2290.00	Issue	SCHOOL MATE	Instruction	Misc. Contracted Services
09/29/2017	158.50	Issue	SCRIPPS NATIONAL SPELLING BEE	Instruction	Student Travel & Participation Fees
09/29/2017	29.70	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
09/29/2017	999.98	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
09/29/2017	1102.00	Issue	T E P S A	School Administration	Membership Fees & Dues
09/29/2017	495.00	Issue	TAHPERD		Membership Fees & Dues
09/29/2017	238.50	Issue	TEACHER HEAVEN	Instruction	General Supplies & Materials
09/29/2017	555.00	Issue	TEXAS COUNSELING ASSOCIATION	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
09/29/2017	16072.77	Issue	TEXAS-IBI GROUP INC	Facilities Acquisition & Const	Building Construction & Improvements
09/29/2017	1846.40	Issue	U S B ENROLLMENT SERVICES LLC	General Administration	Misc. Operating Costs & Fees
09/29/2017	2334.95	Issue	U S GAMES	Instruction	General Supplies & Materials
09/29/2017	159.92	Issue	VESCO BUSINESS PRODUCTS	Co-Curricular/Extracurricular	Items for Sale
09/29/2017	10812.53	Issue	W W GRAINGER INC		Supplies - Buildings
09/29/2017	150.00	Issue	DANNY WONG	Instruction	Professional Services
09/29/2017	7140.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
09/29/2017	259.35	Issue	ZENO DIGITAL SOLUTIONS, LLC	Data Processing Services	Contracted Maintenance & Repair
09/29/2017	383.50	Issue	360TRAINING.COM INC	Food Services	Misc. Operating Costs
09/29/2017	1080.00	Issue	ALLIANCE FOR MULTICULTURAL	Instruction	Travel - Non-Employees
09/29/2017	2275.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	General Supplies & Materials
09/29/2017	2096.00	Issue	BROWN & ROOT INDUSTRIAL	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
09/29/2017	(564.81)	Void	CDW GOVERNMENT LLC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
09/29/2017	1070.72	Issue	CHARCO PROMOTIONAL PRODS INC	Instruction	Misc. Contracted Services
09/29/2017	2920.00	Issue	COMMUNICATION AXESS ABILITY	Instruction	Misc. Contracted Services
09/29/2017	89.00	Issue	CROWN LIFT TRUCKS	Guidance, Counseling & Evaluat	General Supplies & Materials
09/29/2017	480.00	Issue	TAM DUONG	Co-Curricular/Extracurricular	Misc. Contracted Services



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09/29/2017	228.66	Issue	ELECTRONICS FOR IMAGING	General Administration	Software & Site Licenses
09/29/2017	3400.00	Issue	GRACE PSYCHOLOGICAL SERVICES	Guidance, Counseling & Evaluat	Misc. Contracted Services
09/29/2017	88789.96	Issue	H2U WELLNESS CENTERS	General Administration	Professional Services
09/29/2017	19500.00	Issue	NATIONAL PRECISIONAIRE, LLC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
09/29/2017	960.00	Issue	PAXTON/PATTERSON	Instruction	Inventory Items
09/29/2017	44872.00	Issue	PROCOMPUTING CORPORATION	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
09/29/2017	2225.00	Issue	PROMAXIMA MANUFACTURING LTD	Co-Curricular/Extracurricular	General Supplies - Baseball & Softball
09/29/2017	86835.00	Issue	RAA WEE INC	General Administration	Software & Site Licenses
09/29/2017	2670.00	Issue	ROSETTA STONE LTD	Instruction	Software & Site Licenses
09/29/2017	25534.49	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
09/29/2017	1245.00	Issue	U.S. GOLF AND GAMES	School Administration	Travel - PISD Employees Only
09/29/2017	12736.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
09/29/2017	0.00	Issue	DAVINA A FULLERTON	Co-Curricular/Extracurricular	General Supplies & Materials
09/29/2017	0.00	Issue	MYON LLC	Instruction	Software & Site Licenses
09/29/2017	0.00	Issue	ADVANTAGE INTERESTS INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/29/2017	0.00	Issue	BATTLESHIP TEXAS	Instruction	Travel - PISD Employees Only
09/29/2017	0.00	Issue	CENGAGE LEARNING/GALE	Instructional Resources & Medi	Software & Site Licenses
09/29/2017	0.00	Issue	COMM-FIT LP	Co-Curricular/Extracurricular	Inventory Items
09/29/2017	0.00	Issue	GARRATT-CALLAHAN COMPANY	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/29/2017	0.00	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
09/29/2017	0.00	Issue	NCS PEARSON, INC	Guidance, Counseling & Evaluat	Testing Materials
09/29/2017	0.00	Issue	ORIENTAL TRADING CO INC	School Administration	General Supplies & Materials
09/29/2017	0.00	Issue	PITNEY BOWES INC	School Administration	Postage Expenses
09/29/2017	0.00	Issue	RENAISSANCE LEARNING, INC	Instructional Leadership	Software & Site Licenses
09/29/2017	0.00	Issue	SKELTON BUSINESS EQUIPMENT	School Administration	Contracted Maintenance and Repair
09/29/2017	0.00	Issue	UNITED STATES TREASURY	General Administration	Misc. Operating Costs & Fees
09/29/2017	0.00	Issue	NETWORK CABLING SERVICES, INC		Buildings - Fees (Bond 2000)
09/29/2017	171.00	Issue	APRIL P BARKER	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/29/2017	85.79	Issue	MARIANELA COLON	Instruction	Travel - PISD Employees Only
09/29/2017	20.77	Issue	CHRISTY A FOSTER		Travel - PISD Employees Only
09/29/2017	62.29	Issue	LIUNKA T HOLMES	Food Services	Travel - PISD Employees Only
09/29/2017	229.71	Issue	DARLA D MASSEY-JONES	Health Services	Travel - PISD Employees Only
09/29/2017	99.48	Issue	CHRISTOPHER R MONITA	Instruction	General Supplies & Materials
09/29/2017	776.68	Issue	YEN K RABE	No Function	Due to Student Groups
09/29/2017	(25.00)	Void	NILDA F SALINAS	Instruction	General Supplies & Materials
09/29/2017	120.00	Issue	PAMELA S TEVIS	Co-Curricular/Extracurricular	General Supplies & Materials
09/29/2017	130.37	Issue	APRIL M WEISEDEL	Health Services	Travel - PISD Employees Only
09/29/2017	219.00	Issue	A S C D	School Administration	Membership Fees & Dues
09/29/2017	46.00	Issue	BALFOUR PUBLISHING/YEARBOOKS	Co-Curricular/Extracurricular	General Supplies & Materials
09/29/2017	140.39	Issue	BRINK'S INCORPORATED	Food Services	Misc. Contracted Services
09/29/2017	210.00	Issue	CHEERLEADERS OF AMERICA	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/29/2017	1725.47	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
09/29/2017	290.00	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Software & Site Licenses



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09/29/2017	1085.40	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	Contracted Services - Volleyball
09/29/2017	590.00	Issue	GARDNER & MARTIN INC	Instruction	General Supplies & Materials
09/29/2017	60.00	Issue	GULF COAST CHAPTER	General Administration	Travel - PISD Employees Only
09/29/2017	47.70	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Operating Costs
09/29/2017	2220.98	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
09/29/2017	871.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
09/29/2017	450.00	Issue	NATIONAL CHEERLEADERS ASSC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/29/2017	60.85	Issue	OTC BRANDS INC	School Administration	General Supplies & Materials
09/29/2017	320.00	Issue	PASADENA NOON OPTIMIST CLUB		Membership Fees & Dues
09/29/2017	249.00	Issue	S/P2	Instruction	Software & Site Licenses
09/29/2017	140.00	Issue	STARFALL EDUCATION	Instruction	Membership Fees & Dues
09/29/2017	3042.60	Issue	SUNBELT RENTALS	Transportation	Misc. Rentals & Operating Leases
09/29/2017	295.00	Issue	T A S B O	Data Processing Services	Travel - PISD Employees Only
09/29/2017	220.00	Issue	TEXAS SPEECH COMMUNICATION ASN	Co-Curricular/Extracurricular	Membership Fees & Dues
09/29/2017	801.16	Issue	VESCO BUSINESS PRODUCTS	Co-Curricular/Extracurricular	General Supplies & Materials
09/29/2017	250.00	Issue	JOHN BENZER	Co-Curricular/Extracurricular	Contracted Services - Band
09/29/2017	923.03	Issue	CDW GOVERNMENT LLC	General Administration	General Supplies & Materials
09/29/2017	8494.80	Issue	CHARCO PROMOTIONAL PRODS INC	Co-Curricular/Extracurricular	General Supplies & Materials
09/29/2017	395.00	Issue	TERRY WOODWARD ENTERPRISES INC	Food Services	Contracted Maintenance & Repair
09/29/2017	5454.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
09/29/2017	2389.13	Issue	UNITED RENTALS	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
09/29/2017	468.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Claim Repair
09/29/2017	538.46	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
09/29/2017	130.58	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
09/29/2017	1475.11	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
09/29/2017	1980.00	Issue	EDMENTUM INC	Instruction	Software & Site Licenses
09/29/2017	304.00	Issue	ENHANCED LASER PRODUCTS	Co-Curricular/Extracurricular	General Supplies - Swimming
09/29/2017	664.60	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
09/29/2017	436.23	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
09/29/2017	314.00	Issue	SCHOLASTIC INC		Books & Reading Materials - Not Controlled by Library
09/29/2017	1054.05	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
09/29/2017	0.00	Issue	CYPRESS LAWN & TURF EQUIPMENT	Co-Curricular/Extracurricular	General Supplies & Materials
09/29/2017	0.00	Issue	BARNES & NOBLE INC		Books & Reading Materials - Not Controlled by Library
09/29/2017	1161.71	Issue	SCHOLASTIC CLASSROOM MAGAZINES	Instruction	Books & Reading Materials - Not Controlled by Library
09/29/2017	341.49	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
09/29/2017	158.51	Issue	PLANT INTERSCAPES INC	School Administration	Contracted Maintenance and Repair
09/29/2017	2027.01	Issue	JPMORGAN CHASE BANK, N A	Transportation	Gasoline & Other Vehicle Fuels
10/02/2017	25.00	Issue	DEMUARY BAILEY	No Function	Technology Fees
10/02/2017	23.00	Issue	MACEDONIO RODRIGUEZ	No Function	Enterprising Services Revenue
10/04/2017	1069.20	Issue	ABBOTT LABORATORIES INC	Food Services	Food
10/04/2017	605904.58	Issue	GLAZIER FOODS SERVICE	Food Services	Food
10/04/2017	5621.69	Issue	KURZ & CO	Food Services	Food
10/04/2017	1800.50	Issue	CRISTIAN BUSTAMANTE	Food Services	Food



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10/04/2017	15.00	Issue	Donald Charles	No Function	Technology Fees
10/04/2017	334.34	Issue	BONNIE J ALEXANDER	Instructional Resources & Medi	General Supplies & Materials
10/04/2017	11.96	Issue	CYNTHIA A ALLEN	Community Services	Misc. Operating Costs
10/04/2017	188.98	Issue	SYLVIA AVILA	School Administration	Misc. Operating Costs
10/04/2017	59.36	Issue	ERIKA MICHELLE BOX	School Administration	Misc. Operating Costs
10/04/2017	33.10	Issue	MEGAN L CHIDESTER	Co-Curricular/Extracurricular	General Supplies & Materials
10/04/2017	86.46	Issue	MARITZA Z DAVIS	General Administration	Books & Reading Materials - Not Controlled by Library
10/04/2017	123.72	Issue	MY H DOAN		Travel - PISD Employees Only
10/04/2017	46.35	Issue	DEANA L GARZA	Instruction	General Supplies & Materials
10/04/2017	77.00	Issue	SONDRA GREER-SPARKS	Guidance, Counseling & Evaluat	General Supplies & Materials
10/04/2017	106.50	Issue	HENRY A GRUBBS	Co-Curricular/Extracurricular	Misc. Operating Costs
10/04/2017	61.00	Issue	MATRICE W HENRY	Community Services	Misc. Operating Costs
10/04/2017	61.00	Issue	BILLY W HUGHES	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
10/04/2017	12.50	Issue	ALMA B IZAGUIRRE	Instruction	General Supplies & Materials
10/04/2017	194.70	Issue	JEREMY H JACKSON	Co-Curricular/Extracurricular	General Supplies & Materials
10/04/2017	184.00	Issue	BRANDI J JOHNSON		Travel - PISD Employees Only
10/04/2017	156.31	Issue	APRIL M KEITH	Instruction	General Supplies & Materials
10/04/2017	53.30	Issue	ELINDABETH P KOLAR	School Administration	General Supplies & Materials
10/04/2017	19.98	Issue	CRYSTAL A LILLY	Instruction	General Supplies & Materials
10/04/2017	81.16	Issue	VANESSA C MARTIN	Instruction	Misc. Operating Costs
10/04/2017	116.88	Issue	MARTIN J MOFFETT	General Administration	Travel - PISD Employees Only
10/04/2017	34.99	Issue	ADRIEN M MOORE	Instruction	General Supplies & Materials
10/04/2017	21.18	Issue	MIRNA NAVARRO	Instruction	General Supplies & Materials
10/04/2017	113.40	Issue	TINA S PECK	Instruction	General Supplies & Materials
10/04/2017	368.72	Issue	EDWARD B RICCO	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/04/2017	98.06	Issue	LINDA M RODRIGUEZ	Instructional Leadership	Travel - PISD Employees Only
10/04/2017	56.86	Issue	SUSAN M WADLINGTON	Instruction	General Supplies & Materials
10/04/2017	256.75	Issue	FINE ARTS, MISC EXPENSE	Co-Curricular/Extracurricular	Books & Reading Materials - Not Controlled by Library
10/04/2017	1825.00	Issue	TEXAS SKYWARD USER GROUP	Data Processing Services	Travel - PISD Employees Only
10/04/2017	5753.64	Issue	AM HERIT LIFE INS	No Function	America Hert Smk life afr tx
10/04/2017	2229.74	Issue	AMERICAN HERITAGE LIFE INS	No Function	American HeritageCritical Care
10/04/2017	19.75	Issue	JESSICA SALAZAR	Food Services	Misc. Operating Costs
10/04/2017	12.90	Issue	SHANTELL STUBBLEFIELD	Food Services	Misc. Operating Costs
10/04/2017	273.25	Issue	ADS CUSTOM SIGNS	School Administration	Misc. Contracted Services
10/04/2017	13303.80	Issue	ACCU-TECH CORPORATION	Data Processing Services	Supplies - Buildings
10/04/2017	106.66	Issue	ACE MART RESTAURANT SUPPLY CO	Instruction	General Supplies & Materials
10/04/2017	8420.00	Issue	ADRENALINE FUNDRAISER	Co-Curricular/Extracurricular	Items for Sale
10/04/2017	42.89	Issue	ADVANCE AUTO PARTS	Transportation	Parts - Buses & Vehicles
10/04/2017	81.95	Issue	ALLEGRO MEDICAL	Instruction	General Supplies & Materials
10/04/2017	5246.37	Issue	AMAZON.COM LLC	Security & Monitoring Services	General Supplies & Materials
10/04/2017	4941.75	Issue	AMERICAN SCHOOL COUNSELORS	Guidance, Counseling & Evaluat	Books & Reading Materials - Not Controlled by Library
10/04/2017	71999.65	Issue	BANK OF AMERICA	Data Processing Services	Travel - PISD Employees Only
10/04/2017	8337.90	Issue	BARNES & NOBLE COLLEGE	Instruction	Textbooks
10/04/2017	352.46	Issue	BEST BUY	Instruction	Inventory Items



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10/04/2017	975.00	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements
10/04/2017	288.60	Issue	CHALLENGE OFFICE PRODUCTS	School Administration	Misc. Contracted Services
10/04/2017	215.34	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
10/04/2017	603.00	Issue	CHICK-FIL-A	School Administration	Misc. Operating Costs
10/04/2017	70.00	Issue	CICI'S PIZZA #37	Instructional Leadership	Misc. Operating Costs
10/04/2017	25563.77	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/04/2017	53387.73	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/04/2017	13990.26	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/04/2017	75330.56	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/04/2017	90.33	Issue	COMCAST	Facilities Maintenance & Opera	Telephone Service
10/04/2017	40.00	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
10/04/2017	139.54	Issue	EDUCATIONAL PRODUCTS INC	Instruction	Misc. Contracted Services
10/04/2017	41622.34	Issue	EDUCATOR'S DEPOT INC	Instruction	General Supplies & Materials
10/04/2017	845.36	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
10/04/2017	587.95	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
10/04/2017	405.44	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
10/04/2017	3870.00	Issue	G T DISTRIBUTORS, INC	Security & Monitoring Services	General Supplies & Materials
10/04/2017	3775.65	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
10/04/2017	508.74	Issue	GATEWAY PRINTING & OFFICE SUPP		General Supplies & Materials
10/04/2017	350.00	Issue	GOOSE CREEK I S D	No Function	Due to Other Governments
10/04/2017	208.33	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
10/04/2017	11273.50	Issue	GULF COAST ATHLETIC SUPPLY,INC	Co-Curricular/Extracurricular	General Supplies - Football
10/04/2017	700.00	Issue	HEALTH MUSEUM	Instruction	Student Travel & Participation Fees
10/04/2017	777.41	Issue	HELMER CLEANERS	No Function	Due to Student Groups
10/04/2017	300.91	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
10/04/2017	9900.00	Issue	HOUGHTON MIFFLIN COMPANY	Guidance, Counseling & Evaluat	Testing Materials
10/04/2017	192.00	Issue	HOUSTON ZOO, INC	Instruction	Travel - Non-Employees
10/04/2017	1100.00	Issue	I-CAR EDUCATION FOUNDATION	Instruction	General Supplies & Materials
10/04/2017	249.70	Issue	DELI MANAGEMENT INC	School Administration	Misc. Operating Costs
10/04/2017	9898.54	Issue	JEAN'S RESTAURANT SUPPLY	Food Services	Inventory Items
10/04/2017	6426.00	Issue	JENSEN LEARNING CORPORATION	Curriculum Development & Instr	Travel - PISD Employees Only
10/04/2017	7053.86	Issue	JOHNSON CONTROLS, INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/04/2017	47811.66	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
10/04/2017	1995.09	Issue	JUNIOR LIBRARY GUILD	Instruction	Books & Reading Materials - Not Controlled by Library
10/04/2017	4226.00	Issue	KADUCEUS HOLDINGS, INC	Instruction	Software & Site Licenses
10/04/2017	191.81	Issue	KROGER TEXAS LP	Co-Curricular/Extracurricular	Items for Sale
10/04/2017	143.26	Issue	KROGER TEXAS LP	Instruction	Misc. Operating Costs
10/04/2017	769.65	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
10/04/2017	122.00	Issue	LOVING GUIDANCE, INC	Instruction	General Supplies & Materials
10/04/2017	867.07	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
10/04/2017	133471.55	Issue	MDL ENTERPRISE INC		Inventory Items
10/04/2017	444.67	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials



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10/04/2017	822.55	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
10/04/2017	624.50	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
10/04/2017	395.18	Issue	MENTORING MINDS LP		Books & Reading Materials - Not Controlled by Library
10/04/2017	2950.00	Issue	MINIPCR	Guidance, Counseling & Evaluat	General Supplies & Materials
10/04/2017	795.60	Issue	MONUMENT CHEVROLET	Transportation	Parts - Buses & Vehicles
10/04/2017	1018.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
10/04/2017	688.87	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
10/04/2017	149.00	Issue	NATIONAL SPEECH & DEBATE ASSOC	Co-Curricular/Extracurricular	Membership Fees & Dues
10/04/2017	76705.27	Issue	NETSYNC NETWORK SOLUTIONS	Instructional Leadership	General Supplies & Materials
10/04/2017	235.00	Issue	NEUHAUS EDUCATION CENTER	Instruction	Misc. Operating Costs & Fees
10/04/2017	1805.01	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
10/04/2017	264.30	Issue	OFFICE DEPOT		General Supplies & Materials
10/04/2017	100.66	Issue	OFFICEMAX CONTRACT, INC	Instruction	General Supplies & Materials
10/04/2017	700.00	Issue	OLD MACDONALD'S FARM	Instruction	Student Travel & Participation Fees
10/04/2017	679.00	Issue	OLD MACDONALD'S FARM	Instruction	Student Travel & Participation Fees
10/04/2017	293.67	Issue	OTC BRANDS INC	Instructional Resources & Medi	General Supplies & Materials
10/04/2017	640.00	Issue	PASADENA NOON OPTIMIST CLUB	Instructional Leadership	Membership Fees & Dues
10/04/2017	15267.03	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/04/2017	3261.00	Issue	PITNEY BOWES	General Administration	Misc. Rentals & Operating Leases
10/04/2017	1021.60	Issue	PITSCO	Instruction	General Supplies & Materials
10/04/2017	1235.00	Issue	POPULAR EMBROIDERY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/04/2017	837.50	Issue	RALPH LOZANO	Instruction	Misc. Contracted Services
10/04/2017	1541.82	Issue	QEP, INC.		Books & Reading Materials - Not Controlled by Library
10/04/2017	19440.00	Issue	QUAVERMUSIC.COM LLC	Co-Curricular/Extracurricular	Software & Site Licenses
10/04/2017	540.00	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies - Football
10/04/2017	850.00	Issue	ROBOTICS EDUC & COMP FOUNDATIO	Instruction	Student Travel & Participation Fees
10/04/2017	45.00	Issue	SAMS CLUB	School Administration	Membership Fees & Dues
10/04/2017	8481.51	Issue	SCHOOL HEALTH CORPORATION	Security & Monitoring Services	Inventory Items
10/04/2017	480.64	Issue	SCHOOL LIFE A DIVISION OF	Co-Curricular/Extracurricular	Misc. Contracted Services
10/04/2017	172.04	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
10/04/2017	749.96	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
10/04/2017	263.12	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
10/04/2017	17500.00	Issue	SOUTHWEST SOLUTIONS GROUP INC		Misc. Contracted Services
10/04/2017	36.17	Issue	SPARKLETTS AND SIERRA SPRINGS	School Administration	Misc. Operating Costs
10/04/2017	61402.17	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
10/04/2017	570.19	Issue	TECHLAND HOUSTON	No Function	Due to Student Groups
10/04/2017	6414.06	Issue	TEJAS MATERIALS		Supplies - Buildings
10/04/2017	250.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	Transportation	General Supplies & Materials
10/04/2017	150.00	Issue	TEXAS SPEECH COMMUNICATION ASN	Co-Curricular/Extracurricular	Membership Fees & Dues
10/04/2017	800.96	Issue	TEXAS-IBI GROUP INC	Facilities Acquisition & Const	Building Construction & Improvements
10/04/2017	546.00	Issue	THEATRE UNDER THE STARS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/04/2017	431.60	Issue	TONER FACTOR	Instruction	General Supplies & Materials



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10/04/2017	3634.40	Issue	TRAVELERS	Transportation	Fleet Insurance
10/04/2017	35.85	Issue	U S SCHOOL SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
10/04/2017	296.43	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
10/04/2017	3465.36	Issue	VESCO BUSINESS PRODUCTS	Instruction	General Supplies & Materials
10/04/2017	220.00	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Janitorial Supplies
10/04/2017	708.58	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
10/04/2017	367.00	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
10/04/2017	517.97	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
10/04/2017	1618.47	Issue	XEROX CORPORATION	Instructional Leadership	Contracted Maintenance and Repair
10/04/2017	87.60	Issue	AYLESCO/COBB AND COMPANY	General Administration	Misc. Contracted Services
10/04/2017	475.00	Issue	JAMES R BATES	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
10/04/2017	2971.25	Issue	CDW GOVERNMENT LLC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
10/04/2017	2971.25	Issue	CDW GOVERNMENT LLC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
10/04/2017	697.46	Issue	CHARCO PROMOTIONAL PRODS INC	Instruction	Misc. Contracted Services
10/04/2017	449.79	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
10/04/2017	2388.75	Issue	CLARK FREIGHT LINES INC	Co-Curricular/Extracurricular	Rentals - Vehicles
10/04/2017	330.00	Issue	CLEARPOINT CHURCH	Instruction	Misc. Rentals & Operating Leases
10/04/2017	8351.34	Issue	CLIFFORD POWER SYSTEMS INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/04/2017	610.00	Issue	COMMUNITY HEALTH EDUCATION SVC	No Function	Technology Fees
10/04/2017	270.59	Issue	DELUXE SMALL BUSINESS SALES	General Administration	Misc. Operating Costs & Fees
10/04/2017	72.00	Issue	ENCHANTED FLORIST	School Administration	Misc. Operating Costs
10/04/2017	260.00	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
10/04/2017	600.00	Issue	FUTBOLEROS	Instruction	Misc. Contracted Services
10/04/2017	2780.00	Issue	TERRY WOODWARD ENTERPRISES INC	Food Services	Contracted Maintenance & Repair
10/04/2017	8142.40	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
10/04/2017	29387.95	Issue	M & S TECHNOLOGIES INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
10/04/2017	2000.00	Issue	VICKIE HAYES		Consulting Services - Art
10/04/2017	11160.00	Issue	MEALVIEWER (use 47985)	Food Services	Software & Site Licenses
10/04/2017	712331.06	Issue	N C R I		Misc. Contracted Services
10/04/2017	1200.00	Issue	NORTHSTAR DEMO & REMEDIATION	Facilities Maintenance & Opera	Contracted Services - Asbestos Abatement
10/04/2017	1500.00	Issue	OTIS ELEVATOR COMPANY	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/04/2017	1650.00	Issue	PROQUEST - CSA LLC	Instructional Resources & Medi	General Supplies & Materials
10/04/2017	2370.00	Issue	ROSETTA STONE LTD	Instruction	Software & Site Licenses
10/04/2017	625.00	Issue	MAURY Y SALINGER	Co-Curricular/Extracurricular	Professional Services
10/04/2017	11069.27	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
10/04/2017	53940.81	Issue	HARRIS COUNTY CLERK	General Administration	Election Costs
10/04/2017	110689.73	Issue	BROTHERS PRODUCE INC	Food Services	Food
10/04/2017	8309.46	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
10/04/2017	12093.75	Issue	CRISIS PREVENTION INSTITUTE		General Supplies & Materials
10/04/2017	14475.00	Issue	ENHANCED LASER PRODUCTS	Food Services	Office Supplies
10/04/2017	4.75	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Orchestra
10/04/2017	4599.99	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies & Materials



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10/04/2017	5387.99	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
10/04/2017	192.23	Issue	SCHOLASTIC CLASSROOM MAGAZINES	Instruction	Books & Reading Materials - Not Controlled by Library
10/04/2017	100.00	Issue	SCHOLASTIC INC	Community Services	General Supplies & Materials
10/04/2017	658.62	Issue	SCHOOL SPECIALTY INC	Co-Curricular/Extracurricular	General Supplies & Materials
10/04/2017	6500.00	Issue	SOLUTION TREE, LLC	Curriculum Development & Instr	Misc. Contracted Services
10/04/2017	11584.30	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
10/04/2017	40.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Misc. Contracted Services
10/04/2017	9655.00	Issue	S K G CONSULTING LLC	Facilities Acquisition & Const	Building Construction & Improvements
10/06/2017	21.83	Issue	KRISTINA L ABBOTT	Instruction	Travel - PISD Employees Only
10/06/2017	25.02	Issue	JESSICA M ALANIS	Instructional Leadership	Travel - PISD Employees Only
10/06/2017	59.24	Issue	AFSHEEN A ASHNA		Travel - PISD Employees Only
10/06/2017	26.61	Issue	THELMA G BAEZA		General Supplies & Materials
10/06/2017	20.39	Issue	ROSA M BONILLA	Facilities Maintenance & Opera	General Supplies & Materials
10/06/2017	23.23	Issue	ISABEL G CHAPA	Instruction	Travel - PISD Employees Only
10/06/2017	48.59	Issue	EMILY R ONTIVEROS	Community Services	General Supplies & Materials
10/06/2017	8.30	Issue	KARINA FLORES	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/06/2017	55.92	Issue	LATAUNYA M FONTENOT		Travel - PISD Employees Only
10/06/2017	484.64	Issue	LAURA T GOMEZ	School Administration	Travel - PISD Employees Only
10/06/2017	96.00	Issue	ARIANA N GONZALEZ-SPRADLING		Travel - PISD Employees Only
10/06/2017	96.00	Issue	AMY ELAINE GREEN		Travel - PISD Employees Only
10/06/2017	63.13	Issue	CHRISTINA GUAJARDO	Instruction	Travel - PISD Employees Only
10/06/2017	96.00	Issue	CITLALI GUERRERO		Travel - PISD Employees Only
10/06/2017	192.60	Issue	ANITA A HENRY	General Administration	Travel - PISD Employees Only
10/06/2017	7.05	Issue	CYNTHIA A HERNANDEZ	Instruction	Travel - PISD Employees Only
10/06/2017	53.40	Issue	KATHRYN G HIGGINBOTHAM JONES		Travel - PISD Employees Only
10/06/2017	148.66	Issue	TERESA C HORTON	Food Services	Travel - PISD Employees Only
10/06/2017	35.96	Issue	CHRISTY C HUBER	Instruction	Travel - PISD Employees Only
10/06/2017	194.70	Issue	JEREMY H JACKSON	Co-Curricular/Extracurricular	General Supplies & Materials
10/06/2017	24.20	Issue	ASHLEY A JOHNSON		Travel - PISD Employees Only
10/06/2017	44.79	Issue	LATELA N JONES	Instruction	Misc. Operating Costs
10/06/2017	74.36	Issue	SANDRA E MATTESON	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/06/2017	44.19	Issue	MARTIN J MOFFETT	General Administration	Travel - PISD Employees Only
10/06/2017	28.36	Issue	WENDY K MURPHY	Instruction	Travel - PISD Employees Only
10/06/2017	18.77	Issue	SHARLA K MYRICK	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/06/2017	16.67	Issue	MICHELLE L NEWMAN	Instruction	Travel - PISD Employees Only
10/06/2017	59.40	Issue	JORGE OLIVARES	School Administration	Misc. Operating Costs
10/06/2017	96.00	Issue	TREVOR A PARKER	School Administration	Travel - PISD Employees Only
10/06/2017	56.66	Issue	KELLY S PILLOW		Travel - PISD Employees Only
10/06/2017	24.09	Issue	MARVA J PURKERSON	Instruction	Travel - PISD Employees Only
10/06/2017	5.29	Issue	MICHAEL L ROGERS	Instruction	Travel - PISD Employees Only
10/06/2017	35.80	Issue	JOANA B SANTILLAN	Instruction	Travel - PISD Employees Only
10/06/2017	19.86	Issue	AURORA SESENTO	Instruction	Travel - PISD Employees Only
10/06/2017	64.18	Issue	ALLIE V CRENSHAW	Instruction	Travel - PISD Employees Only
10/06/2017	3.93	Issue	JANET S SWEEZEY	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/06/2017	93.00	Issue	JESSICA A SWENSON	School Administration	Travel - PISD Employees Only



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10/06/2017	54.68	Issue	DANETTE P THOMAS	Curriculum Development & Instr	Travel - PISD Employees Only
10/06/2017	33.84	Issue	SARA G THOMPSON		Travel - PISD Employees Only
10/06/2017	44.89	Issue	JOY TUCKER	Instruction	General Supplies & Materials
10/06/2017	410.69	Issue	BRENDA L VARVOUTIS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
10/06/2017	59.10	Issue	TAMARA G WEBBER		Travel - PISD Employees Only
10/06/2017	126.10	Issue	JANET L WHITE	Instruction	General Supplies & Materials
10/06/2017	56.54	Issue	SARA G WILLIAMS		Travel - PISD Employees Only
10/06/2017	462.42	Issue	SHAUN WYNN	Co-Curricular/Extracurricular	General Supplies - Football
10/06/2017	59.59	Issue	DONALD C ZELENKA		Travel - PISD Employees Only
10/06/2017	152.51	Issue	AMBER AKHTAR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	115.00	Issue	STEVEN R ALEXANDER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	130.00	Issue	CLIFFTON ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	65.00	Issue	WILLIAM ARNOLD	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	105.00	Issue	MICHAEL W ATKINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	115.00	Issue	CHRISTOPHER W BAILEY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	70.00	Issue	JIMMIE L BALDWIN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	65.00	Issue	VICTOR BATISTE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	65.00	Issue	BYRON EDWARD BEAMER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	65.00	Issue	MICKEY NEIL BEAR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	130.00	Issue	Michael Raphael Benefield II	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	170.00	Issue	EARL E BENNETT JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	110.00	Issue	JOHNNY R BLACK	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	115.00	Issue	THURMAN R BLACK	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	70.00	Issue	BRAD BLANKENSHIP	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	143.69	Issue	LARRY R BLUMRICK	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	160.37	Issue	PATRICK BOGGS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	125.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	125.00	Issue	ANDRE DION BROWN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	110.00	Issue	LOUIS BROWN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	84.84	Issue	ROBERT ERVIN CAPLES	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	65.00	Issue	FRANK CASTRO JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	65.00	Issue	ROBERT CATON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	157.25	Issue	PAUL CLEMENTS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	105.00	Issue	DAVID CODY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	153.32	Issue	CLARENCE T COOPER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	70.00	Issue	DWAYNE COOPER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	110.00	Issue	FRANK COX	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	65.00	Issue	WESTLEY CROOMS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	130.00	Issue	JOHNNY CRUZ	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	115.00	Issue	BRYAN DAVIS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	40.00	Issue	DONNA DAWSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	115.00	Issue	MICHAEL DEFEE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	115.00	Issue	WILLIE DEMBY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	146.93	Issue	RENERO D DENOON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	185.00	Issue	KENNETH WAYNE DERRICK	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	110.00	Issue	DERRICK DICKERSON	Co-Curricular/Extracurricular	Misc. Contracted Services



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10/06/2017	110.00	Issue	JEROME DRAIN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	115.00	Issue	ERIC DUMATRAIT	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	88.62	Issue	DENNIS EDWARDS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	81.07	Issue	ROBERT L ELLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	65.00	Issue	DEWALLACE ELLISON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	105.00	Issue	JUSTIN ERVIN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	105.00	Issue	JOHN FARRIS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	60.00	Issue	JOHN DALTON FARRIS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	210.00	Issue	PAULETTE A FAWCETT	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	350.00	Issue	ROBERT CLARK FAWCETT	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	60.00	Issue	ANDRE FELDER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	310.00	Issue	PETER T FULLER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	65.00	Issue	MATTHEW GAREY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	65.00	Issue	JEREMY GETERS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	150.00	Issue	THOMAS E GOODEN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	110.00	Issue	KIRK ALLEN GOODMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	195.00	Issue	MIKE GOULD	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	65.00	Issue	GARY WAYNE GREGORY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	105.00	Issue	ALAN GRUWELL	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	65.00	Issue	ROBERT GUERRA	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	105.00	Issue	CHARLES GURNEY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	70.00	Issue	DONALDSON HARPER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	216.77	Issue	THEODORE HARYDZAK JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	280.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	410.00	Issue	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	115.00	Issue	LONZIE HELMS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	195.20	Issue	CHARLES HENSLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	115.00	Issue	GEORGE HINKLE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	65.00	Issue	ELVIN H HOLDEN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	145.86	Issue	KENNETH G HUDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	65.00	Issue	CHRISTOPHER MICHAEL HUNTER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	70.00	Issue	CEOLA D HUTSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	65.00	Issue	ERIC ANTHONY ISBELL	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	65.00	Issue	RONALD L ISBELL, SR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	125.00	Issue	DALE L JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	105.00	Issue	TONY JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	60.00	Issue	JOSEPH R JAMES JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	60.00	Issue	CEDRIC TODD JEFFERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	115.00	Issue	STEVE JENKINS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	(65.00)	Void	JASON ROBERT JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	60.00	Issue	LANCE D JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	115.00	Issue	LYNELL JOHNSON JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	490.46	Issue	THOMAS H JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	180.00	Issue	ERIC JONES	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	60.00	Issue	JAMAR JONES	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	65.00	Issue	LEE JONES	Co-Curricular/Extracurricular	Misc. Contracted Services



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10/06/2017	65.00	Issue	JOHN A KIMBLE JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	110.00	Issue	BENJAMIN LABLANC	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	195.00	Issue	NAIMON LEE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	115.00	Issue	CHRISTOPHER LINTELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	43.21	Issue	RUBEN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	525.00	Issue	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	161.74	Issue	LARRY J MABRY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	110.00	Issue	ROCKY MARCENELLE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	65.00	Issue	KEITH MARTIN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	140.00	Issue	MICHAEL K MASSEY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	115.00	Issue	SEAN MASSINGILL	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	65.00	Issue	RON L MCMILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	70.00	Issue	NORMAN P MEJIA	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	180.00	Issue	RANDY J MEYER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	65.00	Issue	MARK O MILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	115.00	Issue	BENJAMIN MATTHEW MONZINGO	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	205.00	Issue	MICHAEL G MOORE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	115.00	Issue	RONNIE MORGAN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	65.00	Issue	RONNIE MORGAN II	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	115.00	Issue	TROY MOSBY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	195.00	Issue	GEORGE R MOTTU	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	65.00	Issue	J SCOTT MULLIKIN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	65.00	Issue	JUAN RAUL MUNIZ	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	120.00	Issue	JOHN BAILEY NANCE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	130.00	Issue	ROBERT REYNOLDS NOLEN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	70.00	Issue	HARRY N OPLIGER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	110.00	Issue	REGGIE PANQUERNE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	65.00	Issue	LOUIS J PENA	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	72.89	Issue	RAYMOND PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	110.00	Issue	JAMES PERRY JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	65.00	Issue	REGINALD R PETTUS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	110.00	Issue	GIRARD PHELAN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	65.00	Issue	JOSEPH HILTON PHILLIPS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	65.00	Issue	ADRAIN PICKETT JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	105.00	Issue	STEPHEN D PRIHODA	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	65.00	Issue	JACOB ONDARZA REEDER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	180.00	Issue	MARK E RICHARD	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	115.00	Issue	GREG RICHARDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	115.00	Issue	NORMAN L RICHARDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	65.00	Issue	CODY JAMES ROBERTSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	105.00	Issue	CHRISTOPHER M ROGERS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	115.00	Issue	JOHN ROMAIN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	76.10	Issue	JACOB T RONE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	170.00	Issue	HERNANDO OMAR SALGADO	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	65.00	Issue	JEREMY SANDERS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	60.00	Issue	TERRIE SECHRIST	Co-Curricular/Extracurricular	Misc. Contracted Services



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10/06/2017	110.00	Issue	RILEY W SIMMONS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	115.00	Issue	BRAD SLAY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	65.00	Issue	JERIEL L SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	230.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	105.00	Issue	WILLIAM S STEVENS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	60.00	Issue	WILLIAM STUART STROMEYER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	115.00	Issue	JOSHUA TAYLOR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	72.00	Issue	DENNIS W TEICHELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	167.19	Issue	JON TERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	40.00	Issue	JANET TOBIAS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	130.00	Issue	LARRY TURNER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	105.00	Issue	KEVIN UPHAM	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	130.00	Issue	DAVID D WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	75.54	Issue	FRANK T WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	125.00	Issue	RODNEY WHEELER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	142.41	Issue	TARA LYNN WHEELER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	65.00	Issue	DERRICK WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	185.00	Issue	RICHARD D WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	148.34	Issue	FELICE WILSON-CARTER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	110.00	Issue	TIMOTHY LEMANZ WOODS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	110.00	Issue	BOBBY WRIGHT	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	20.00	Issue	KAREN M YOUNG	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	343.68	Issue	AMC MUSIC	Instruction	General Supplies - Choir
10/06/2017	420.00	Issue	A P EXAMS	Guidance, Counseling & Evaluat	Testing Materials
10/06/2017	219.95	Issue	ACCURATE LABEL DESIGNS	School Administration	General Supplies & Materials
10/06/2017	167.45	Issue	ACE MART RESTAURANT SUPPLY CO	Instruction	General Supplies & Materials
10/06/2017	669.01	Issue	AIRGAS INC	Instruction	General Supplies & Materials
10/06/2017	494.45	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies - Football
10/06/2017	9352.96	Issue	AMAZON.COM LLC	General Administration	General Supplies & Materials
10/06/2017	551.43	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
10/06/2017	165.00	Issue	ANTONIO'S PIZZA AND MORE INC	Instruction	General Supplies & Materials
10/06/2017	690.00	Issue	AVES AUDIO VISUAL SYSTEMS INC	No Function	Accrued Expenditures/Expenses
10/06/2017	5903.58	Issue	BAJ'S COACHING INC	Facilities Acquisition & Const	Building Construction & Improvements
10/06/2017	5743.29	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
10/06/2017	7083.38	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Contracted Services - Football
10/06/2017	130.83	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
10/06/2017	178.91	Issue	CITY OF HOUSTON	Co-Curricular/Extracurricular	General Supplies & Materials
10/06/2017	865.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/06/2017	718.80	Issue	COCA-COLA SOUTHWEST BEVERAGES	School Administration	Misc. Operating Costs
10/06/2017	8811.95	Issue	D L T SOLUTIONS LLC	Data Processing Services	Software & Site Licenses
10/06/2017	366774.63	Issue	DATAVOX INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
10/06/2017	300.00	Issue	DEER PARK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/06/2017	700.00	Issue	DICKINSON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/06/2017	1015317.39	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity



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10/06/2017	39943.65	Issue	ESCHOOL SOLUTIONS	Data Processing Services	Software & Site Licenses
10/06/2017	824.39	Issue	FITNESS FINDERS INC	No Function	Due to Student Groups
10/06/2017	2289.50	Issue	FLOYETTE ORIGINALS	No Function	Due to Student Groups
10/06/2017	839.06	Issue	FOUR IMPRINT		General Supplies & Materials
10/06/2017	18219.25	Issue	FUGRO CONSULTANTS, INC.	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
10/06/2017	2027.70	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	33336.76	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	General Supplies & Materials
10/06/2017	1165.00	Issue	GCASE	Instructional Leadership	Travel - PISD Employees Only
10/06/2017	16.53	Issue	GLASS WHOLESALERS INC	Facilities Maintenance & Opera	Supplies - Buildings
10/06/2017	1435.40	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
10/06/2017	1372.00	Issue	GULF COAST ATHLETIC SUPPLY, INC	Co-Curricular/Extracurricular	Contracted Services - Football
10/06/2017	1575.00	Issue	H O V SERVICES	General Administration	Contracted Maintenance and Repair
10/06/2017	5.76	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Operating Costs & Fees
10/06/2017	78.00	Issue	HARRIS COUNTY TREASURER	Facilities Maintenance & Opera	Telephone Service
10/06/2017	22763.40	Issue	HEINEMANN	Instruction	Books & Reading Materials - Not Controlled by Library
10/06/2017	14900.00	Issue	HILTON FURNITURE & MATTRESS	Community Services	General Supplies & Materials
10/06/2017	4951.91	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
10/06/2017	225.00	Issue	HOSA TA	No Function	Due to Student Groups
10/06/2017	1088.00	Issue	HOUSTON MAP COMPANY	Security & Monitoring Services	Misc. Contracted Services
10/06/2017	630.00	Issue	J TAYLOR EDUCATION		Travel - PISD Employees Only
10/06/2017	24899.40	Issue	JAKE'S FINER FOODS, INC	No Function	Accrued Expenditures/Expenses
10/06/2017	1420.00	Issue	DELI MANAGEMENT INC	Co-Curricular/Extracurricular	Misc. Operating Costs
10/06/2017	12044.26	Issue	JEAN'S RESTAURANT SUPPLY	Food Services	Inventory Items
10/06/2017	50.00	Issue	JONES SCHOOL SUPPLY	No Function	Due to Student Groups
10/06/2017	22428.65	Issue	KIRKMONT MUNICIPAL UTILITY DIS	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/06/2017	408.13	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
10/06/2017	424.80	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
10/06/2017	1850.00	Issue	LEAD4WARD, INC		Travel - PISD Employees Only
10/06/2017	258.58	Issue	LIBERTY DATA PRODUCTS INC	School Administration	Office Supplies
10/06/2017	1100.00	Issue	LOWE'S HOME CENTERS INC.	Co-Curricular/Extracurricular	Inventory Items
10/06/2017	29.32	Issue	M & D SUPPLY INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
10/06/2017	1284.75	Issue	MDL ENTERPRISE INC	General Administration	Inventory Items
10/06/2017	153071.26	Issue	M P S		Books & Reading Materials - Not Controlled by Library
10/06/2017	77.89	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
10/06/2017	26.26	Issue	MEDCO SPORTS MEDICINE	Co-Curricular/Extracurricular	General Supplies & Materials
10/06/2017	381.12	Issue	MONUMENT CHEVROLET	Transportation	Parts - Buses & Vehicles
10/06/2017	510.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
10/06/2017	385.00	Issue	N A S S P	School Administration	Membership Fees & Dues
10/06/2017	264.00	Issue	N A S S P/NJHS	Instruction	Awards
10/06/2017	12350.18	Issue	NETSYNC NETWORK SOLUTIONS		Technology Equipment (Bond Funds ONLY)
10/06/2017	4.68	Issue	NORTH TEXAS TOLL AUTHORITY	Transportation	Misc. Operating Costs & Fees
10/06/2017	452.05	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
10/06/2017	20012.35	Issue	OFFICEMAX CONTRACT, INC	Instruction	Office Supplies



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10/06/2017	227.00	Issue	PASADENA ROTARY CLUB	General Administration	Membership Fees & Dues
10/06/2017	4264.75	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Contracted Services - Volleyball
10/06/2017	173.62	Issue	BETROLD ENTERPRISES INC	Instruction	General Supplies - Band
10/06/2017	350.00	Issue	PHARR-SAN JUAN-ALAMO ISD	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/06/2017	1000.00	Issue	PHONOSCOPE ENTERPRISES GROUP	Data Processing Services	Contracted Maintenance and Repair
10/06/2017	404.53	Issue	PLANK ROAD PUBLISHING	Instruction	General Supplies & Materials
10/06/2017	877.50	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	325.00	Issue	REALTIME MUSIC SOLUTIONS LLC	Co-Curricular/Extracurricular	General Supplies & Materials
10/06/2017	93.01	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
10/06/2017	317.00	Issue	SCRIPPS NATIONAL SPELLING BEE	Instruction	Membership Fees & Dues
10/06/2017	596.40	Issue	SHERWIN-WILLIAMS	Transportation	General Supplies & Materials
10/06/2017	325.00	Issue	SNO (SCHOOL NEWSPAPERS ONLINE)	Instruction	Software & Site Licenses
10/06/2017	60.68	Issue	STEEL SUPPLY LP	Facilities Maintenance & Opera	Supplies - Buildings
10/06/2017	656.00	Issue	SUMMIT SPORTSWEAR INC	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	149.00	Issue	SURVEYMONKEY INC	Health Services	Software & Site Licenses
10/06/2017	300.00	Issue	T A S B O	General Administration	Membership Fees & Dues
10/06/2017	25.00	Issue	TEXAS CLASSICAL ASSOCIATION	School Administration	Membership Fees & Dues
10/06/2017	225.00	Issue	TEXAS COUNSELING ASSOCIATION		Travel - PISD Employees Only
10/06/2017	456.00	Issue	TEXAS EDUCATION AGENCY-CRT	General Administration	Misc. Operating Costs & Fees
10/06/2017	160.00	Issue	TEXAS SPEECH COMMUNICATION ASN	Instruction	Misc. Operating Costs & Fees
10/06/2017	320.00	Issue	TEXAS STARBASE INC	Instruction	Student Travel & Participation Fees
10/06/2017	11489.00	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
10/06/2017	867.00	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
10/06/2017	2495.15	Issue	WCA WASTE CORPORATION		Utilities - Locally Defined (Convert to Object Code 6259 for
10/06/2017	3623.00	Issue	WENGER CORPORATION	Co-Curricular/Extracurricular	Inventory Items
10/06/2017	12030.00	Issue	WORLD'S FINEST CHOCOLATE INC	No Function	Due to Student Groups
10/06/2017	600.00	Issue	YOUTH EDUCATION IN THE ARTS	Co-Curricular/Extracurricular	Student Travel - Band
10/06/2017	210.00	Issue	ACADIAN AMBULANCE	Co-Curricular/Extracurricular	Professional Services
10/06/2017	170.00	Issue	KRISTY THOMAS	Instruction	General Supplies & Materials
10/06/2017	200.00	Issue	CARLOS OMAR AMARO DIAZ	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	600.00	Issue	BRIXEY BLANKENSHIP-COZAD	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	74675.00	Issue	BROWN & ROOT INDUSTRIAL	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
10/06/2017	5586.60	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
10/06/2017	550.00	Issue	JULIAN FRANKLIN PRODUCTIONS	Instructional Resources & Medi	Misc. Contracted Services
10/06/2017	920.00	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Misc. Contracted Services
10/06/2017	600.00	Issue	LAURA HARRELL	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	1820.50	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
10/06/2017	22393.56	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Contracted Services - Portable Buildings
10/06/2017	112.00	Issue	NATIONAL TAILORS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	41515.40	Issue	N C R I		Misc. Contracted Services
10/06/2017	2343.00	Issue	NORTHSTAR DEMO & REMEDIATION	Facilities Maintenance & Opera	Contracted Services - Asbestos Abatement
10/06/2017	40675.00	Issue	NRG PARK	Instruction	Misc. Rentals & Operating Leases



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10/06/2017	135.00	Issue	PEARLAND ALTERNATOR CO	Transportation	Parts - Buses & Vehicles
10/06/2017	217.80	Issue	PILGRIM CLEANERS	School Administration	Misc. Contracted Services
10/06/2017	350.00	Issue	POTEET WRECKER SERVICE	Transportation	Misc. Operating Costs
10/06/2017	600.00	Issue	EVE ROBINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/06/2017	296.00	Issue	SPACE CITY IT	Instruction	Misc. Contracted Services
10/06/2017	357.45	Issue	FIRST TO THE FINISH SPORTS INC	Co-Curricular/Extracurricular	General Supplies - Track & CC
10/06/2017	750.00	Issue	STARGAZER AUDIO LLC	Instruction	Misc. Rentals & Operating Leases
10/06/2017	9084.42	Issue	TEXAS GENERAL LAND OFFICE	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
10/06/2017	3379.22	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
10/06/2017	205.00	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies - Band
10/06/2017	506.71	Issue	AGUILERA GUSTAVO PEREZ	No Function	Taxes, Prior Years
10/06/2017	823.00	Issue	HARRIS COUNTY DISTRICT CLERK	No Function	AP - Delinquent Taxes
10/06/2017	1070.00	Issue	HARRIS COUNTY DISTRICT CLERK	No Function	AP - Delinquent Taxes
10/06/2017	54.95	Issue	CORELOGIC	No Function	AP - Delinquent Taxes
10/06/2017	3408.67	Issue	HARRIS COUNTY TAX OFFICE	No Function	AP - Delinquent Taxes
10/06/2017	4579.54	Issue	HARRIS COUNTY TAX OFFICE	No Function	AP - Delinquent Taxes
10/06/2017	490.70	Issue	JOHNSON BRIAN	No Function	Taxes, Prior Years
10/06/2017	35.00	Issue	LANDRUM, MICHAEL	No Function	AP - Delinquent Taxes
10/06/2017	35.00	Issue	LANDRUM, MICHAEL	No Function	AP - Delinquent Taxes
10/06/2017	429.00	Issue	MURPHY ELLEN	No Function	Taxes, Prior Years
10/06/2017	2719.28	Issue	NGUYEN TODD TAON	No Function	Taxes, Prior Years
10/06/2017	1000.00	Issue	PEGGY J LANTZ	No Function	AP - Delinquent Taxes
10/06/2017	764.28	Issue	RAMIREZ JOSE JR & MARICRUZ	No Function	Taxes, Prior Years
10/06/2017	7989.27	Issue	REFUND ADVISORY CORP	No Function	Taxes, Prior Years
10/06/2017	202.50	Issue	SANCHEZ JACOB & ADELA	No Function	Taxes, Prior Years
10/06/2017	1000.00	Issue	SIPRA SYNGAL BOYD	No Function	AP - Delinquent Taxes
10/06/2017	37.77	Issue	VILLANUEVA ALFONSO & LOURDES	No Function	AP - Delinquent Taxes
10/06/2017	76.50	Issue	MBR INC	Instruction	General Supplies & Materials
10/06/2017	974.68	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
10/06/2017	360.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/06/2017	8.99	Issue	J W PEPPER & SON INC		Travel - Choir
10/06/2017	65.90	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
10/06/2017	12568.76	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
10/06/2017	420.00	Issue	NEWBART PRODUCTS INC	School Administration	General Supplies & Materials
10/06/2017	1961.77	Issue	SCHOLASTIC INC	Instruction	General Supplies & Materials
10/06/2017	3630.57	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
10/06/2017	585.07	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
10/06/2017	1200.00	Issue	AWESOME EVENTS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
10/06/2017	1936.25	Issue	ICHI-BAN TROPHY & ENGRAVING	Guidance, Counseling & Evaluat	Awards
10/11/2017	79864.06	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
10/11/2017	23.00	Issue	Ana Flores	No Function	Enterprising Services Revenue
10/11/2017	30.00	Issue	Aracelie Deleon	No Function	Technology Fees
10/11/2017	25.00	Issue	ESTHER RAMIREZ	No Function	Technology Fees
10/11/2017	40.00	Issue	GLORIA GARCIA	No Function	Students Activity - Instruments
10/11/2017	65.00	Issue	Lidia Lopez	No Function	Tuition and Fees - Summer Programs



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10/11/2017	15.00	Issue	RICK EVANS	No Function	Cocurricular, Enterprising Services or Activities
10/11/2017	20.00	Issue	Viviana Anaya	No Function	Revenue - Local Sources
10/11/2017	24.59	Issue	JANELLE HILL ADAMS	Instruction	General Supplies & Materials
10/11/2017	26.16	Issue	JENNIFER A ALEMAN-SPRAY		Misc. Operating Costs
10/11/2017	70.33	Issue	LESLIE AXEL		General Supplies & Materials
10/11/2017	29.15	Issue	MAYRA BOSQUES	Instruction	General Supplies & Materials
10/11/2017	113.94	Issue	DONNA M BRANCH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
10/11/2017	46.97	Issue	LUCY I BURCH		Misc. Operating Costs
10/11/2017	30.34	Issue	JILL R BUTLER	School Administration	Misc. Operating Costs
10/11/2017	14.07	Issue	ELVIA B CALLADO	Food Services	Travel - PISD Employees Only
10/11/2017	107.15	Issue	BROOKE A CASKEY	Instruction	General Supplies & Materials
10/11/2017	96.00	Issue	SHELBY N COLLIER		Travel - PISD Employees Only
10/11/2017	225.00	Issue	BRANDON J COSLOR	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/11/2017	103.00	Issue	JACQUELYN W CRAWFORD		Misc. Operating Costs
10/11/2017	150.17	Issue	EMILY R ONTIVEROS	Co-Curricular/Extracurricular	Misc. Operating Costs
10/11/2017	96.00	Issue	CHANTEL R DOLSON		Travel - PISD Employees Only
10/11/2017	62.76	Issue	MARIA C DOMINGUEZ	General Administration	Travel - PISD Employees Only
10/11/2017	34.21	Issue	JEAN K DUFFEY		Misc. Operating Costs
10/11/2017	151.50	Issue	RANDALL DUGAS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
10/11/2017	60.97	Issue	JUSTIN A DUNCAN		General Supplies & Materials
10/11/2017	36.57	Issue	ADRIANA ESPARZA		Misc. Operating Costs
10/11/2017	225.18	Issue	CHRISTOPHER T FERGUSON	Co-Curricular/Extracurricular	Awards
10/11/2017	96.00	Issue	JUAN A FERNANDEZ		Travel - PISD Employees Only
10/11/2017	163.45	Issue	JESSICA L FRINSCO		Travel - PISD Employees Only
10/11/2017	131.67	Issue	STEVEN K FULLEN		Travel - PISD Employees Only
10/11/2017	47.89	Issue	GLORIA E GONZALEZ	Food Services	Travel - PISD Employees Only
10/11/2017	96.00	Issue	PATRICIA R GOODMAN		Travel - PISD Employees Only
10/11/2017	87.33	Issue	CYNTHIA G JOHNSON	General Administration	Travel - PISD Employees Only
10/11/2017	63.06	Issue	KELLY D TOMLINSON	Instruction	General Supplies & Materials
10/11/2017	103.58	Issue	SCOTT D HARRELL	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
10/11/2017	147.69	Issue	TAMMIE A HINTON	Instruction	General Supplies & Materials
10/11/2017	65.30	Issue	KIMBERLY P HOLLAND		Misc. Operating Costs
10/11/2017	90.21	Issue	RICHARD M HOLT	Instructional Leadership	Travel - Fine Arts
10/11/2017	65.64	Issue	AMY E HOPPIE	Health Services	General Supplies & Materials
10/11/2017	86.80	Issue	MARIETTA KASPER	General Administration	Travel - PISD Employees Only
10/11/2017	5.00	Issue	DANIELLE A KNIGHT	Guidance, Counseling & Evaluat	General Supplies & Materials
10/11/2017	375.00	Issue	RONALD E MARSH	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
10/11/2017	39.12	Issue	MARGARET E MAYES		Misc. Operating Costs
10/11/2017	132.72	Issue	MARY D MCCORVEY		Travel - PISD Employees Only
10/11/2017	25.00	Issue	JANICE DAWN MEYER		Books & Reading Materials - Not Controlled by Library
10/11/2017	29.15	Issue	ADRIEN M MOORE	Instruction	General Supplies & Materials
10/11/2017	85.81	Issue	SELENA MICHELLE MUNOZ	Instruction	General Supplies & Materials
10/11/2017	52.54	Issue	JESSICA B NOXON	Co-Curricular/Extracurricular	General Supplies & Materials
10/11/2017	35.72	Issue	JANET D NUZZIE		General Supplies & Materials



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10/11/2017	66.18	Issue	CANDRA D OJEDA	No Function	Due to Student Groups
10/11/2017	208.59	Issue	RHONDA F PARMER		Travel - PISD Employees Only
10/11/2017	95.20	Issue	GABRIEL F PEREZ	No Function	Due to Student Groups
10/11/2017	77.81	Issue	MARTHA L PHILLIPS	Instruction	General Supplies & Materials
10/11/2017	96.00	Issue	ALEXANDRIA R GARCIA		Travel - PISD Employees Only
10/11/2017	11.88	Issue	ELDA M RIVAS	Food Services	Travel - PISD Employees Only
10/11/2017	53.23	Issue	REYNA ROSALES	Food Services	Travel - PISD Employees Only
10/11/2017	25.51	Issue	REBECCA O ROSETTE	Instruction	General Supplies & Materials
10/11/2017	96.00	Issue	STEPHEN W SPRADLING		Travel - PISD Employees Only
10/11/2017	96.00	Issue	THERESA STANLEY		Travel - PISD Employees Only
10/11/2017	70.44	Issue	DONNA L SUMMERS	General Administration	Travel - PISD Employees Only
10/11/2017	261.91	Issue	ANDREA M WENKE	School Administration	Travel - PISD Employees Only
10/11/2017	104.00	Issue	BUILDING AND GROUNDS, MISC EXP	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
10/11/2017	213.73	Issue	TECHNICAL SERVICES, MISC EXP	Data Processing Services	General Supplies & Materials
10/11/2017	1420.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
10/11/2017	(225.00)	Void	TASSP	School Administration	Membership Fees & Dues
10/11/2017	19.40	Issue	ANGELA MCBRIDE	Food Services	Misc. Operating Costs
10/11/2017	25.00	Issue	CASSANDRA RODARTE	Food Services	Misc. Operating Costs
10/11/2017	13.35	Issue	SUSANA BELGRAVE	Food Services	Misc. Operating Costs
10/11/2017	2250.00	Issue	ABF PRINTING SERVICES INC	Instruction	General Supplies & Materials
10/11/2017	948.35	Issue	AMC MUSIC	Instruction	General Supplies - Choir
10/11/2017	69.00	Issue	A S C D	School Administration	Membership Fees & Dues
10/11/2017	(13329.40)	Void	ACCU-TECH CORPORATION	Data Processing Services	Supplies - Buildings
10/11/2017	22.17	Issue	ACE MART RESTAURANT SUPPLY CO	Instruction	General Supplies & Materials
10/11/2017	295.00	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
10/11/2017	12923.84	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
10/11/2017	1701.00	Issue	AMERICAN DANCE/DRILL TEAM	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/11/2017	297.00	Issue	AMERICAN RED CROSS	Co-Curricular/Extracurricular	General Supplies & Materials
10/11/2017	230.89	Issue	TAYMARK	No Function	Due to Student Groups
10/11/2017	1664.65	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
10/11/2017	41880.00	Issue	ARTHUR J GALLAGHER RISK MGMT	Transportation	Liability Insurance - Vehicle Fleet
10/11/2017	144.97	Issue	ASSOCIATION FOR MIDDLE LVL EDU	School Administration	Membership Fees & Dues
10/11/2017	809.08	Issue	B & G PASADENA WHOLESALE	School Administration	General Supplies & Materials
10/11/2017	6940.91	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	Inventory Items
10/11/2017	54.04	Issue	JACK T BAILEY	General Administration	Travel - Non-Employees
10/11/2017	13.45	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	General Administration	General Supplies & Materials
10/11/2017	49181.41	Issue	BARNES & NOBLE COLLEGE	Instruction	Textbooks
10/11/2017	6825.30	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
10/11/2017	10384.75	Issue	BEARCOM	Instruction	General Supplies & Materials
10/11/2017	1740.68	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
10/11/2017	165.00	Issue	VARSITY BRANDS HOLDING CO INC	Instruction	General Supplies & Materials
10/11/2017	275.00	Issue	BUD GRIFFIN CUSTOMER SUPPORT	Data Processing Services	Contracted Maintenance & Repair
10/11/2017	89.95	Issue	BURLESON FLORIST	Community Services	General Supplies & Materials
10/11/2017	3805.70	Issue	CANON FINANCIAL SERVICES INC	Instruction	General Supplies & Materials
10/11/2017	572.50	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials



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10/11/2017	2240.12	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
10/11/2017	15714.97	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
10/11/2017	8144.00	Issue	CHAMPION TOURS & EVENTS, INC.	Co-Curricular/Extracurricular	Student Travel - Drill Team
10/11/2017	834.24	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
10/11/2017	22.36	Issue	CITY OF HOUSTON	Food Services	Misc. Operating Costs & Fees
10/11/2017	6446.75	Issue	CITY OF SO HOUSTON - WATER DPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/11/2017	5475.52	Issue	CITY SUPPLY INC.	No Function	Accrued Expenditures/Expenses
10/11/2017	3220.15	Issue	ANIXTER INC	No Function	Accrued Expenditures/Expenses
10/11/2017	1700.42	Issue	CLEAR BROOK CITY M.U.D.	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/11/2017	300.00	Issue	CLEAR CREEK GOLF COURSE	Co-Curricular/Extracurricular	General Supplies - Golf
10/11/2017	139.67	Issue	COACH COMM	Co-Curricular/Extracurricular	Contracted Maintenance and Repair
10/11/2017	123.36	Issue	COCA-COLA SOUTHWEST BEVERAGES		Misc. Operating Costs
10/11/2017	80.37	Issue	COMCAST	General Administration	Misc. Operating Costs
10/11/2017	48.45	Issue	COMCAST	General Administration	Misc. Operating Costs
10/11/2017	(1487.66)	Void	CONNECTION	Instruction	General Supplies & Materials
10/11/2017	2017.34	Issue	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
10/11/2017	180.00	Issue	DEANAN GOURMET POPCORN	No Function	Due to Student Groups
10/11/2017	247.13	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
10/11/2017	18984.00	Issue	DORIAN BUSINESS SYSTEMS, INC	Co-Curricular/Extracurricular	Software & Site Licenses
10/11/2017	50000.00	Issue	DREAMBOX LEARNING INC	Instruction	Software & Site Licenses
10/11/2017	79.00	Issue	EDUCATION WEEK	School Administration	Membership Fees & Dues
10/11/2017	23310.51	Issue	EDUCATOR'S DEPOT INC	School Administration	General Supplies & Materials
10/11/2017	55.20	Issue	EVERYTHING MEDICAL	No Function	Accrued Expenditures/Expenses
10/11/2017	615.00	Issue	EWELL EDUCATIONAL SERVICES, INC	No Function	Due to Student Groups
10/11/2017	5102.59	Issue	FERGUSON ENTERPRISES INC	Facilities Maintenance & Opera	Supplies - Buildings
10/11/2017	90.00	Issue	FLOWERS FOR YOU		Misc. Operating Costs
10/11/2017	693.78	Issue	GALLS, LLC	Security & Monitoring Services	Misc. Contracted Services
10/11/2017	8194.45	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
10/11/2017	27.00	Issue	GARDNER & MARTIN INC	School Administration	Misc. Contracted Services
10/11/2017	38025.88	Issue	GATEWAY PRINTING & OFFICE SUPP	General Administration	General Supplies & Materials
10/11/2017	171.06	Issue	GLASS WHOLESALERS INC	Facilities Maintenance & Opera	Supplies - Buildings
10/11/2017	1479.85	Issue	PROPHET CORPORATION, THE	Co-Curricular/Extracurricular	General Supplies & Materials
10/11/2017	370.50	Issue	GRAND PRIZE BARBEQUE INC	Co-Curricular/Extracurricular	Misc. Operating Costs
10/11/2017	18315.77	Issue	GRAYBAR ELECTRIC COMPANY INC	Data Processing Services	Supplies - Buildings
10/11/2017	9348.00	Issue	GULF COAST ATHLETIC SUPPLY, INC	Co-Curricular/Extracurricular	General Supplies & Materials
10/11/2017	398.25	Issue	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Awards
10/11/2017	99.00	Issue	HARRIS RATINGS WEEKLY	Co-Curricular/Extracurricular	Books & Reading Materials - Not Controlled by Library
10/11/2017	2362.50	Issue	HERFF JONES INC	No Function	Due to Student Groups
10/11/2017	90.00	Issue	HOSA TA	No Function	Due to Student Groups
10/11/2017	368.00	Issue	HOUSTON ROCKETS	No Function	Due to Student Groups
10/11/2017	87924.00	Issue	IMAGINE LEARNING, INC.		Software & Site Licenses
10/11/2017	4321.34	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
10/11/2017	350.00	Issue	J TAYLOR EDUCATION		Travel - PISD Employees Only



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10/11/2017	639.01	Issue	DELI MANAGEMENT INC	Data Processing Services	Misc. Operating Costs
10/11/2017	189.84	Issue	JONES SCHOOL SUPPLY	Instruction	Inventory Items
10/11/2017	126.17	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
10/11/2017	1060.15	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
10/11/2017	1545.00	Issue	LONE STAR LIVESTOCK EQUIPMENT	Instruction	Inventory Items
10/11/2017	466116.00	Issue	MDL ENTERPRISE INC	Facilities Acquisition & Const	Technology (Over \$5,000)
10/11/2017	888.00	Issue	MAIN STREET THEATER	Instruction	Student Travel & Participation Fees
10/11/2017	122.30	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
10/11/2017	624.18	Issue	MONUMENT CHEVROLET	Transportation	Contracted Services - Vehicles
10/11/2017	6376.04	Issue	MYON LLC	Instruction	Software & Site Licenses
10/11/2017	784.08	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
10/11/2017	276.05	Issue	NASCO	Instruction	General Supplies & Materials
10/11/2017	166.00	Issue	NATIONAL ART & SCHOOL SUPPLIES	No Function	Accrued Expenditures/Expenses
10/11/2017	480.00	Issue	NATIONAL COUNCIL TEACHERS-MATH		Membership Fees & Dues
10/11/2017	48.50	Issue	NATIONAL TICKET COMPANY	No Function	Due to Student Groups
10/11/2017	4116.58	Issue	NETSYNC NETWORK SOLUTIONS	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
10/11/2017	1681.25	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
10/11/2017	6595.00	Issue	OFFICE DEPOT	Instruction	Misc. Contracted Services
10/11/2017	378.55	Issue	OTC BRANDS INC	School Administration	General Supplies & Materials
10/11/2017	264.00	Issue	PASADENA LIONS CLUB	General Administration	Membership Fees & Dues
10/11/2017	113.50	Issue	PASADENA ROTARY CLUB	General Administration	Membership Fees & Dues
10/11/2017	730.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Golf
10/11/2017	342.50	Issue	POLLOCK PAPER DISTRIBUTORS	No Function	Accrued Expenditures/Expenses
10/11/2017	258.40	Issue	POSITIVE PROMOTIONS	Community Services	General Supplies & Materials
10/11/2017	2928.00	Issue	RANDALL-PORTERFIELD ARCHITECTS	Facilities Acquisition & Const	Building Construction & Improvements
10/11/2017	30.00	Issue	RAPTOR TECHNOLOGIES, LLC	School Administration	General Supplies & Materials
10/11/2017	81.87	Issue	READYREFRESH	Health Services	Misc. Rentals & Operating Leases
10/11/2017	147.44	Issue	REALLY GOOD STUFF INC		General Supplies & Materials
10/11/2017	2015.20	Issue	REGION IV EDUCATION SERV CTR	School Administration	General Supplies & Materials
10/11/2017	2240.20	Issue	RENAISSANCE LEARNING, INC	Instructional Leadership	Software & Site Licenses
10/11/2017	4951.53	Issue	REPUBLIC SERVICES, INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
10/11/2017	3240.90	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies - Football
10/11/2017	8203.96	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	General Supplies & Materials
10/11/2017	18913.20	Issue	RIDLEY'S VACUUM & JANITORIAL	No Function	Accrued Expenditures/Expenses
10/11/2017	960.00	Issue	ROBOTSHOP INC	Instruction	General Supplies & Materials
10/11/2017	370.00	Issue	ROMEO MUSIC	Instruction	General Supplies - Band
10/11/2017	3240.00	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
10/11/2017	15925.00	Issue	SAFEWAY SUPPLY INC	No Function	Accrued Expenditures/Expenses
10/11/2017	2846.98	Issue	HENRY SCHEIN INC	No Function	Inventories - Supplies & Materials
10/11/2017	147.64	Issue	SCHOOL HEALTH CORPORATION	School Administration	General Supplies & Materials
10/11/2017	317.00	Issue	SCRIPPS NATIONAL SPELLING BEE	Instruction	Misc. Operating Costs & Fees
10/11/2017	478.26	Issue	SHIFFLER EQUIPMENT SALES INC	Instruction	General Supplies & Materials
10/11/2017	11485.00	Issue	SHOPPA'S MATERIAL HANDLING LTD	Security & Monitoring Services	Vehicles



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10/11/2017	100.00	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
10/11/2017	165.00	Issue	SOUTH BELT-ELLINGTON LEADER	General Administration	Misc. Operating Costs & Fees
10/11/2017	8000.00	Issue	FREDERICKSBURG EDUC INITIATIVE	Instruction	General Supplies & Materials
10/11/2017	464.00	Issue	T E P S A	No Function	Due to Student Groups
10/11/2017	2723.00	Issue	T E P S A	School Administration	Membership Fees & Dues
10/11/2017	102.00	Issue	T E P S A	Instruction	Misc. Operating Costs & Fees
10/11/2017	35.00	Issue	TACAC	Guidance, Counseling & Evaluat	Membership Fees & Dues
10/11/2017	415.00	Issue	TAHPERD		Travel - PISD Employees Only
10/11/2017	14000.00	Issue	TEXAS ACADEMIC DECATHLON	Co-Curricular/Extracurricular	Student Travel - Academic Competition
10/11/2017	446.62	Issue	TEXAS ASSOCIATION OF SCHOOL	Instructional Leadership	Membership Fees & Dues
10/11/2017	1040.00	Issue	TEXAS COUNSELING ASSOCIATION	Community Services	Travel - PISD Employees Only
10/11/2017	215.00	Issue	TEXAS EDUCATION NEWS	Curriculum Development & Instr	Books & Reading Materials - Not Controlled by Library
10/11/2017	702.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/11/2017	515.60	Issue	TEXAS TACO CABANA LP		Misc. Operating Costs
10/11/2017	300.00	Issue	TEXAS TORQUE 4-H ROBOTICS	Instruction	Misc. Operating Costs & Fees
10/11/2017	126.00	Issue	U S A FUNDRAISERS	No Function	Due to Student Groups
10/11/2017	623.05	Issue	U S SCHOOL SUPPLY INC	Instruction	General Supplies & Materials
10/11/2017	1002.81	Issue	UNITED REFRIGERATION INC		Supplies - Buildings
10/11/2017	150.00	Issue	UNIVERSITY OF HOUSTON - CLC	General Administration	Misc. Operating Costs & Fees
10/11/2017	3283.04	Issue	VESCO BUSINESS PRODUCTS	Instruction	General Supplies & Materials
10/11/2017	12424.97	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
10/11/2017	130.50	Issue	THE WEEK PUBLICATIONS	Instruction	Books & Reading Materials - Not Controlled by Library
10/11/2017	356.00	Issue	WOODWIND BRASSWIND		Misc. Operating Costs
10/11/2017	1079.46	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
10/11/2017	264.20	Issue	PEPI CORPORATION	Instruction	Misc. Operating Costs
10/11/2017	5914.87	Issue	ASTRO APPAREL	Facilities Maintenance & Opera	Misc. Contracted Services
10/11/2017	1369.50	Issue	AWARDS BY GULF COAST TROPHIES	Co-Curricular/Extracurricular	Misc. Contracted Services
10/11/2017	720.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/11/2017	314.50	Issue	MCDANIEL, DONNA S	Co-Curricular/Extracurricular	Misc. Contracted Services
10/11/2017	8151.17	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
10/11/2017	693.80	Issue	CHARCO PROMOTIONAL PRODS INC	General Administration	General Supplies & Materials
10/11/2017	449.79	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
10/11/2017	330.00	Issue	CLEARPOINT CHURCH	Curriculum Development & Instr	Misc. Rentals & Operating Leases
10/11/2017	4200.00	Issue	CROWD PLEASERS DANCE CAMPS INC	No Function	Due to Student Groups
10/11/2017	2233.72	Issue	D B S TEXAS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/11/2017	4222.50	Issue	DETROIT PIANOWORKS LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
10/11/2017	292505.00	Issue	DIVISIONONE CONSTRUCTION LLC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
10/11/2017	1368.85	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
10/11/2017	620.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
10/11/2017	6442.25	Issue	HAMPTON INN SAN ANTONIO DOWNTOWN	Instruction	Student Travel & Participation Fees
10/11/2017	3090.73	Issue	SHARON ANNE HOOVER		Consulting Services
10/11/2017	1580.00	Issue	TERRY WOODWARD ENTERPRISES INC	Food Services	Contracted Maintenance & Repair
10/11/2017	3900.00	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra



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10/11/2017	33303.82	Issue	M & S TECHNOLOGIES INC		Building Purchase, Construction or Improvements
10/11/2017	17426.45	Issue	MILLENNIUM PROJECT SOLUTIONS	Facilities Acquisition & Const	Technology (Over \$5,000)
10/11/2017	33500.00	Issue	NATIONAL PRECISIONAIRE, LLC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
10/11/2017	63.50	Issue	NATIONAL TAILORS	Co-Curricular/Extracurricular	General Supplies & Materials
10/11/2017	100.00	Issue	JULIAN NGUYEN	Instruction	Contracted Services - Orchestra
10/11/2017	119.99	Issue	PESI INC		Travel - PISD Employees Only
10/11/2017	2382.00	Issue	PLAYFIT EDUCATION INC		Consulting Services
10/11/2017	193.43	Issue	RICOH USA, INC	Instruction	Contracted Maintenance and Repair
10/11/2017	790.00	Issue	ROSETTA STONE LTD	No Function	Prepaid Expenses
10/11/2017	250.00	Issue	SOUTH BELT CHURCH	Health Services	Rentals - Building & Land
10/11/2017	30.00	Issue	CASNAR GROUP LLC	Instructional Leadership	Misc. Contracted Services
10/11/2017	11292.51	Issue	TEXAS MOTION SPORTS LLC	No Function	Due to Student Groups
10/11/2017	14958.34	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
10/11/2017	187.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	General Supplies & Materials
10/11/2017	229.32	Issue	V C A ANIMAL MEDICAL CENTER	Co-Curricular/Extracurricular	Professional Services
10/11/2017	48.85	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/11/2017	37671.52	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
10/11/2017	150.00	Issue	WATTERS ROAD CHURCH OF CHRIST	Transportation	Misc. Rentals & Operating Leases
10/11/2017	543.25	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
10/11/2017	10800.00	Issue	TOLLESON, LIZ	No Function	Petty Cash Box
10/11/2017	4971.30	Issue	SHEPHERD'S UNIFORM & LINEN SUP	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
10/11/2017	3410.04	Issue	MBR INC	Instruction	General Supplies & Materials
10/11/2017	8164.14	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
10/11/2017	4185.68	Issue	BAUER VISUAL GRAPHICS INC	Security & Monitoring Services	General Supplies & Materials
10/11/2017	602.02	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
10/11/2017	1720.65	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
10/11/2017	1277.29	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
10/11/2017	4404.06	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
10/11/2017	2649.60	Issue	D L B BOOKS, INC	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
10/11/2017	7490.57	Issue	DUSTLESS AIR FILTER CO	Facilities Maintenance & Opera	Supplies - Buildings
10/11/2017	3715.00	Issue	ENHANCED LASER PRODUCTS	General Administration	General Supplies & Materials
10/11/2017	(6095.00)	Void	IXL LEARNING, INC	No Function	Prepaid Expenses
10/11/2017	30.00	Issue	IMAGENET CONSULTING LLC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
10/11/2017	1088.16	Issue	J W PEPPER & SON INC	Instruction	General Supplies & Materials
10/11/2017	2672.92	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
10/11/2017	3049.35	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	General Supplies & Materials
10/11/2017	26568.00	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
10/11/2017	756.47	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
10/11/2017	659.34	Issue	SCHOLASTIC CLASSROOM MAGAZINES	Instruction	Books & Reading Materials - Not Controlled by Library
10/11/2017	1656.50	Issue	SCHOLASTIC INC		Books & Reading Materials - Not Controlled by Library
10/11/2017	(560.00)	Void	SCHOOL SPECIALTY INC	No Function	Accrued Expenditures/Expenses
10/11/2017	577.69	Issue	ASSOCIATED SUPPLY CO, INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair



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10/11/2017	656.05	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	General Supplies & Materials
10/13/2017	75773.86	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
10/13/2017	178275.96	Issue	GLAZIER FOODS SERVICE	Food Services	Food
10/13/2017	2112.44	Issue	KURZ & CO	Food Services	Food
10/13/2017	2728.20	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
10/13/2017	(25.00)	Void	MARIA GONZALES	No Function	Enterprising Services Revenue
10/13/2017	22.42	Issue	CYNTHIA A ALLEN	Instruction	General Supplies & Materials
10/13/2017	30.54	Issue	SUSANA ARMENDARIZ	Instructional Leadership	Travel - PISD Employees Only
10/13/2017	19.71	Issue	ALFRED BATES	Instruction	General Supplies & Materials
10/13/2017	51.28	Issue	BRITTANY N BATES	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/13/2017	43.49	Issue	REBECCA A BRIGHT	Instruction	General Supplies & Materials
10/13/2017	21.34	Issue	JENNIFER L BUCHER	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/13/2017	42.73	Issue	MEGAN L CHIDESTER	Co-Curricular/Extracurricular	General Supplies & Materials
10/13/2017	17.89	Issue	NATHALI FERNANDEZ	Instruction	General Supplies & Materials
10/13/2017	140.75	Issue	CELENA FARLEY	Instruction	General Supplies & Materials
10/13/2017	(55.15)	Void	JOHANNA L GUETTLER	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/13/2017	156.98	Issue	KATHERINE A GUMP		Travel - PISD Employees Only
10/13/2017	31.26	Issue	JENNIFER R HAYNES	Guidance, Counseling & Evaluat	General Supplies & Materials
10/13/2017	37.35	Issue	TERRA D JANAK	Instructional Resources & Medi	General Supplies & Materials
10/13/2017	119.29	Issue	RUPERTO E JASO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
10/13/2017	118.51	Issue	ERICA O LILLY		Misc. Operating Costs
10/13/2017	96.00	Issue	FALLON M LYNCH		Travel - PISD Employees Only
10/13/2017	26.43	Issue	SANDRA E MATTESON	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/13/2017	134.84	Issue	SUSAN E METCALFE		General Supplies & Materials
10/13/2017	27.08	Issue	WENDY K MURPHY	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/13/2017	96.00	Issue	SAMANTHA C POULLARD	School Administration	Travel - PISD Employees Only
10/13/2017	12.93	Issue	SUSAN BURDICK REAVES	Instruction	Travel - PISD Employees Only
10/13/2017	282.25	Issue	DENISE RIDGWAY		Misc. Operating Costs
10/13/2017	12.09	Issue	ELENA M RODRIGUEZ	Instruction	Travel - PISD Employees Only
10/13/2017	81.67	Issue	LEIGH A SORGE	Instruction	General Supplies & Materials
10/13/2017	93.00	Issue	JON A THOMPSON	School Administration	Travel - PISD Employees Only
10/13/2017	22.03	Issue	VERONICA L ZAVALA	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/13/2017	65.00	Issue	STEVEN R ALEXANDER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	65.00	Issue	CLIFFTON ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	130.00	Issue	WILLIAM ARNOLD	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	195.00	Issue	RAYMOND F BALCH	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	65.00	Issue	VICTOR BATISTE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	65.00	Issue	BYRON EDWARD BEAMER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	130.00	Issue	MICKEY NEIL BEAR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	180.00	Issue	PATRICK BERNARD	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	162.37	Issue	PATRICK BOGGS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	130.00	Issue	MICHAEL BOND	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	140.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	115.00	Issue	DEREK BOYKINS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	65.00	Issue	BRYAN S BRADLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	65.00	Issue	GLEN BRANCH JR	Co-Curricular/Extracurricular	Misc. Contracted Services



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10/13/2017	65.00	Issue	ANDRE DION BROWN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	130.00	Issue	SEMICO BROWN SR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	87.01	Issue	ROBERT ERVIN CAPLES	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	245.00	Issue	FRANK CASTRO JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	130.00	Issue	ROBERT CATON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	172.89	Issue	JOSEPH D COOPER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	163.18	Issue	TODD S DANNELLY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	65.00	Issue	KENNETH WAYNE DERRICK	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	150.99	Issue	KEITH A DILL	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	147.86	Issue	KENNETH DOOLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	130.00	Issue	ERIC L DOVE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	130.00	Issue	ERIC DUMATRAIT	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	88.53	Issue	DENNIS EDWARDS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	130.00	Issue	JUSTIN ERVIN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	115.00	Issue	PAT FOLLETT	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	65.00	Issue	PETER T FULLER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	130.00	Issue	RODNEY VERNARD GALLOWAY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	65.00	Issue	JEREMY GETERS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	210.00	Issue	THOMAS E GOODEN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	65.00	Issue	ANDREW GOULD	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	230.00	Issue	MIKE GOULD	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	73.53	Issue	THEODORE HARYDZAK JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	115.00	Issue	GARY HATCH	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	109.00	Issue	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	65.00	Issue	CALVIN R HENDERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	89.01	Issue	CHARLES HENSLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	130.00	Issue	ELVIN H HOLDEN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	65.00	Issue	CHRISTOPHER MICHAEL HUNTER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	65.00	Issue	CEOLA D HUTSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	180.00	Issue	ERIC ANTHONY ISBELL	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	65.00	Issue	RONALD L ISBELL, SR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	65.00	Issue	RONNIE JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	65.00	Issue	STEVE JENKINS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	65.00	Issue	ERIC JONES	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	180.00	Issue	STEVEN J JONES	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	130.00	Issue	NAIMON LEE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	65.00	Issue	MATTHEW R LEVIN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	65.00	Issue	JOE MACHOL	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	115.00	Issue	KEITH MARTIN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	65.00	Issue	MICHAEL K MASSEY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	65.00	Issue	JIMMIE L MERCED	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	65.00	Issue	AARON D MITCHELL	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	65.00	Issue	RONALD MORTON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	65.00	Issue	GEORGE R MOTTU	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	65.00	Issue	JUSTIN MURPHY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	294.36	Issue	EDWARD LEE NELSON	Co-Curricular/Extracurricular	Misc. Contracted Services



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10/13/2017	115.00	Issue	HARRY N OPLIGER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	115.00	Issue	REGINALD R PETTUS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	65.00	Issue	JOSEPH HILTON PHILLIPS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	65.00	Issue	WAYNE PRIESTLY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	74.42	Issue	KENNETH H REDDIN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	150.27	Issue	DANIEL RICHARDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	65.00	Issue	CHRISTOPHER M ROGERS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	245.00	Issue	JERIEL L SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	116.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	65.00	Issue	MARK S SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	65.00	Issue	ANDREW J SZINK	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	70.00	Issue	DENNIS W TEICHELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	65.00	Issue	JOHN W TRAMMEL	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	65.00	Issue	LARRY TURNER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	65.00	Issue	DAVID D WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	40.00	Issue	FRANK T WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	65.00	Issue	COY LEE WEAVER, JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	155.08	Issue	JAMESHA WHITAKER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	65.00	Issue	DERRICK WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	65.00	Issue	RICHARD D WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	150.59	Issue	FELICE WILSON-CARTER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	65.00	Issue	FRANK H YOUNG III	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	421.00	Issue	PAM BASSEL	No Function	Bankruptcy
10/13/2017	451.77	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
10/13/2017	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
10/13/2017	287.71	Issue	GENERAL REVENUE CORPORATION	No Function	Student Loan-Percent
10/13/2017	300.00	Issue	IRS - AUSTIN	No Function	Levy
10/13/2017	98.52	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
10/13/2017	154.00	Issue	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
10/13/2017	279.76	Issue	NATIONAL STUDENT LOAN PROGRAM	No Function	Student Loan-Percent
10/13/2017	6281.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
10/13/2017	492.53	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
10/13/2017	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
10/13/2017	2426.92	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
10/13/2017	574.50	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
10/13/2017	100.00	Issue	WASHINGTON STATE SUPPORT REGIS	No Function	Child Support
10/13/2017	8026.32	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
10/13/2017	8666.43	Issue	T G	No Function	Student Loan-Percent
10/13/2017	3160.00	Issue	ADS CUSTOM SIGNS	Facilities Maintenance & Opera	Supplies - Buildings
10/13/2017	13329.40	Issue	ACCU-TECH CORPORATION	Data Processing Services	Supplies - Buildings
10/13/2017	10242.09	Issue	AMAZON.COM LLC		General Supplies & Materials
10/13/2017	234.00	Issue	AMERICAN DANCE/DRILL TEAM	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/13/2017	743.89	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Co-Curricular/Extracurricular	General Supplies & Materials
10/13/2017	455.19	Issue	BARNES & NOBLE INC		Books & Reading Materials - Not Controlled by Library
10/13/2017	95405.04	Issue	BUCKEYE INTERNATIONAL INC	Facilities Maintenance & Opera	Inventory Items



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10/13/2017	4250.00	Issue	CANON FINANCIAL SERVICES INC	Instruction	Contracted Maintenance and Repair
10/13/2017	1004.25	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements
10/13/2017	121.79	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
10/13/2017	118.00	Issue	CHICK-FIL-A	Instructional Leadership	Misc. Operating Costs
10/13/2017	168.00	Issue	CHILDREN'S MUSEUM OF HOUSTON	Instruction	Student Travel & Participation Fees
10/13/2017	252.48	Issue	COCA-COLA SOUTHWEST BEVERAGES	School Administration	Misc. Operating Costs
10/13/2017	5.38	Issue	COMCAST	Facilities Maintenance & Opera	Telephone Service
10/13/2017	734.52	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
10/13/2017	80.00	Issue	DECA TEXAS ASSOCIATION	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/13/2017	574.90	Issue	DEMCO, INC	School Administration	General Supplies & Materials
10/13/2017	27356.23	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
10/13/2017	414.40	Issue	DITTA MEAT COMPANY	School Administration	Misc. Operating Costs
10/13/2017	5614.45	Issue	EDUCATOR'S DEPOT INC	Instruction	Inventory Items
10/13/2017	400.00	Issue	ENVIRO/CON SERVICES INC	Facilities Maintenance & Opera	Professional Services
10/13/2017	540.00	Issue	ERNIE'S CAFE AND CATERING	School Administration	Misc. Operating Costs
10/13/2017	1268.00	Issue	FAN CLOTH PRODUCTS, LLC	Co-Curricular/Extracurricular	Items for Sale
10/13/2017	(70.39)	Void	FEDEX	Data Processing Services	Postage Expenses
10/13/2017	977.12	Issue	KENNY FERNANDEZ	General Administration	Misc. Operating Costs
10/13/2017	51.95	Issue	FLOWERS FOR YOU	School Administration	General Supplies & Materials
10/13/2017	647.95	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
10/13/2017	4836.12	Issue	GATEWAY PRINTING & OFFICE SUPP	Instructional Leadership	General Supplies & Materials
10/13/2017	394.18	Issue	PROPHET CORPORATION, THE	Co-Curricular/Extracurricular	General Supplies & Materials
10/13/2017	3450.00	Issue	TK BOILERS LLC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/13/2017	491.56	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	General Supplies & Materials
10/13/2017	99.00	Issue	HARRIS RATINGS WEEKLY	Co-Curricular/Extracurricular	General Supplies & Materials
10/13/2017	3620.65	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
10/13/2017	298.80	Issue	HEAVY DUTY BUS PARTS INC	Transportation	Parts - Buses & Vehicles
10/13/2017	5395.50	Issue	HEINEMANN	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
10/13/2017	1810.13	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
10/13/2017	1190.25	Issue	HOME DEPOT CREDIT SERVICE	Data Processing Services	General Supplies & Materials
10/13/2017	540.00	Issue	HOSA TA	No Function	Due to Student Groups
10/13/2017	70.00	Issue	J TAYLOR EDUCATION	Instruction	Travel - PISD Employees Only
10/13/2017	350.00	Issue	J TAYLOR EDUCATION	Instruction	Travel - PISD Employees Only
10/13/2017	425.00	Issue	DELI MANAGEMENT INC	Co-Curricular/Extracurricular	Misc. Operating Costs
10/13/2017	49.76	Issue	JOHNNY TAMALES CANTINA	Instructional Leadership	Misc. Operating Costs
10/13/2017	8080.28	Issue	JOHNSON SUPPLY	No Function	Accrued Expenditures/Expenses
10/13/2017	853.82	Issue	KAPCO	Instruction	General Supplies & Materials
10/13/2017	(980.47)	Void	KROGER TEXAS LP	Instruction	General Supplies & Materials
10/13/2017	439.20	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
10/13/2017	4974.48	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
10/13/2017	1467.84	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
10/13/2017	911.49	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
10/13/2017	1019.80	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
10/13/2017	28708.30	Issue	NETSYNC NETWORK SOLUTIONS	Instruction	General Supplies & Materials



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10/13/2017	1349.85	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
10/13/2017	279.66	Issue	OFFICE DEPOT	Instruction	General Supplies & Materials
10/13/2017	835.00	Issue	PEPWEAR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	54.64	Issue	PINNACLE OFFICE GROUP INC	Instruction	General Supplies & Materials
10/13/2017	236.00	Issue	PIONEER MANUFACTURING COMPANY	Co-Curricular/Extracurricular	General Supplies & Materials
10/13/2017	3167.00	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
10/13/2017	125.00	Issue	REGION IV EDUCATION SERV CTR	Instruction	Travel - PISD Employees Only
10/13/2017	17891.20	Issue	REPUBLIC SERVICES, INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
10/13/2017	6067.08	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	2163.00	Issue	ROMEO MUSIC	Instruction	General Supplies & Materials
10/13/2017	4845.04	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
10/13/2017	(975.00)	Void	SAN JACINTO COLLEGE	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/13/2017	331.15	Issue	SCHOOL HEALTH CORPORATION	Co-Curricular/Extracurricular	General Supplies & Materials
10/13/2017	475.50	Issue	SCRIPPS NATIONAL SPELLING BEE	Instruction	Misc. Operating Costs & Fees
10/13/2017	178.91	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
10/13/2017	175.00	Issue	SIDDONS MARTIN EMERGENCY GROUP	Security & Monitoring Services	Misc. Contracted Services
10/13/2017	118.80	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
10/13/2017	1080.00	Issue	SPIRIT MONKEY LLC	Instruction	Awards
10/13/2017	42913.92	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
10/13/2017	225.00	Issue	T A S S P	School Administration	Membership Fees & Dues
10/13/2017	357.00	Issue	T E P S A	Instruction	Travel - PISD Employees Only
10/13/2017	5376.00	Issue	TEAM GO FIGURE	Co-Curricular/Extracurricular	Items for Sale
10/13/2017	198.00	Issue	TEKSING TOWARD TAKS INC	Instruction	General Supplies & Materials
10/13/2017	514.50	Issue	TERRACON CONSULTANTS INC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
10/13/2017	224.40	Issue	TEXAS-IBI GROUP INC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
10/13/2017	420.00	Issue	THOMSON REUTERS-WEST	Security & Monitoring Services	Software & Site Licenses
10/13/2017	7250.00	Issue	TOUR-RIFIC OF TEXAS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/13/2017	234.60	Issue	TRIARCO ARTS & CRAFTS INC	Instruction	General Supplies & Materials
10/13/2017	840.00	Issue	TROXELL COMMUNICATIONS INC	Instruction	General Supplies & Materials
10/13/2017	1731.15	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
10/13/2017	156.61	Issue	VESCO BUSINESS PRODUCTS	School Administration	Office Supplies
10/13/2017	117.75	Issue	XEROX CORPORATION	Instruction	General Supplies & Materials
10/13/2017	65.00	Issue	KRISTY THOMAS	Instruction	General Supplies & Materials
10/13/2017	60.00	Issue	CHARLES BOLLINGER	Instruction	Contracted Maintenance and Repair
10/13/2017	13691.35	Issue	CDW GOVERNMENT LLC	General Administration	General Supplies & Materials
10/13/2017	269.88	Issue	CHARCO PROMOTIONAL PRODS INC	Guidance, Counseling & Evaluat	Misc. Contracted Services
10/13/2017	212.30	Issue	CIRCLE SAW BUILDERS SUPPLY INC	Facilities Maintenance & Opera	General Supplies & Materials
10/13/2017	330.00	Issue	CLEARPOINT CHURCH	Curriculum Development & Instr	Misc. Rentals & Operating Leases
10/13/2017	4950.00	Issue	COGENT COMMUNICATIONS INC	Facilities Maintenance & Opera	Telephone Service
10/13/2017	14045.30	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/13/2017	65.00	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Misc. Contracted Services
10/13/2017	790.00	Issue	TERRY WOODWARD ENTERPRISES INC	Food Services	Contracted Maintenance & Repair
10/13/2017	933.50	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace



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10/13/2017	56.00	Issue	NATIONAL TAILORS	Security & Monitoring Services	General Supplies & Materials
10/13/2017	17730.00	Issue	NETWORK CABLING SERVICES, INC	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
10/13/2017	180.00	Issue	CARL PADILLA	School Administration	Books & Reading Materials - Not Controlled by Library
10/13/2017	35837.34	Issue	PARADIGM CONSTRUCTION LLC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
10/13/2017	407.00	Issue	PEARLAND ALTERNATOR CO	Transportation	Parts - Buses & Vehicles
10/13/2017	1039.00	Issue	PUMPS OF HOUSTON, INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/13/2017	478.59	Issue	RICOH USA, INC	Instruction	Contracted Maintenance and Repair
10/13/2017	4374.20	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
10/13/2017	1700.01	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for Food
10/13/2017	27994.25	Issue	BROTHERS PRODUCE INC	Food Services	Food
10/13/2017	141.60	Issue	BAUER VISUAL GRAPHICS INC	School Administration	General Supplies & Materials
10/13/2017	5967.50	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
10/13/2017	891.85	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
10/13/2017	494.85	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
10/13/2017	1235.28	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
10/13/2017	3583.03	Issue	D L B BOOKS, INC	Instruction	Books & Reading Materials - Not Controlled by Library
10/13/2017	3570.50	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
10/13/2017	10188.89	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
10/13/2017	229.35	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
10/13/2017	4514.00	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
10/13/2017	887.89	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
10/13/2017	(227.54)	Void	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
10/13/2017	243.70	Issue	SOLUTION TREE, LLC	Instruction	Books & Reading Materials - Not Controlled by Library
10/13/2017	365.15	Issue	SPORTS IMPORTS	Co-Curricular/Extracurricular	General Supplies & Materials
10/18/2017	30.00	Issue	AARON HUYNH	No Function	Due to Student Groups
10/18/2017	(11.00)	Void	CANDACE AGRELLAS	No Function	Enterprising Services Revenue
10/18/2017	15.00	Issue	EMILY WOLLAM	No Function	Due to Student Groups
10/18/2017	25.00	Issue	MARIA GONZALES	No Function	Enterprising Services Revenue
10/18/2017	32.50	Issue	CYNTHIA A ALLEN	Instruction	General Supplies & Materials
10/18/2017	347.45	Issue	MELISSA E MCCALLA	School Administration	Misc. Operating Costs
10/18/2017	50.00	Issue	JONATHON N ANDERSON	Co-Curricular/Extracurricular	Membership Fees & Dues
10/18/2017	182.97	Issue	SUZANNE ANDERSON	Health Services	General Supplies & Materials
10/18/2017	50.00	Issue	PAVEL A BAEZ ROMERO	Co-Curricular/Extracurricular	Membership Fees & Dues
10/18/2017	70.76	Issue	THELMA G BAEZA	School Administration	Misc. Operating Costs
10/18/2017	50.00	Issue	CHRISTINA O BARTIMMO	Co-Curricular/Extracurricular	Membership Fees & Dues
10/18/2017	147.50	Issue	ARIEL A BEDOY	Instruction	General Supplies & Materials
10/18/2017	103.99	Issue	SUSAN E BLUE	Community Services	General Supplies & Materials
10/18/2017	28.46	Issue	TERESA E BREINER	Data Processing Services	Travel - PISD Employees Only
10/18/2017	7.89	Issue	ALLISON BRIGGS	Community Services	Misc. Operating Costs
10/18/2017	141.87	Issue	REBECCA A BRIGHT	Instruction	General Supplies & Materials
10/18/2017	24.32	Issue	ROBIN C CATE	Instruction	General Supplies & Materials
10/18/2017	70.00	Issue	NINFA I CEDILLO	School Administration	Travel - PISD Employees Only
10/18/2017	(39.99)	Void	VERONICA CELEDON-RODRIGUEZ		Membership Fees & Dues



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Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/18/2017	36.04	Issue	SARAH E COLE	Data Processing Services	Travel - PISD Employees Only
10/18/2017	108.00	Issue	MONIQUE J COOPER		Travel - PISD Employees Only
10/18/2017	50.00	Issue	GEORGE J CRANDALL	Co-Curricular/Extracurricular	Membership Fees & Dues
10/18/2017	43.02	Issue	EMMA D CRUZ	Food Services	Travel - PISD Employees Only
10/18/2017	93.32	Issue	CARY J DALTON	Co-Curricular/Extracurricular	Misc. Operating Costs
10/18/2017	199.00	Issue	JAMIE L DAVIS	Instruction	General Supplies & Materials
10/18/2017	25.08	Issue	MYESHIA L DAVIS	Data Processing Services	Travel - PISD Employees Only
10/18/2017	(62.28)	Void	JUAN M DELACRUZ	Instructional Leadership	Travel - PISD Employees Only
10/18/2017	121.09	Issue	CONNIE S DOOLIN	Instructional Resources & Medi	General Supplies & Materials
10/18/2017	96.00	Issue	LINCY V DUE		Travel - PISD Employees Only
10/18/2017	70.50	Issue	AMY N DUGAT	Instruction	General Supplies & Materials
10/18/2017	96.00	Issue	ANTONIO ESCOBAR		Travel - PISD Employees Only
10/18/2017	50.00	Issue	PETER R FARLEY	Co-Curricular/Extracurricular	Membership Fees & Dues
10/18/2017	63.90	Issue	RALPH H FELLOWS	Data Processing Services	Travel - PISD Employees Only
10/18/2017	448.01	Issue	STEVEN Q FRIEND		Travel - PISD Employees Only
10/18/2017	171.16	Issue	JANA L GANDERSON		Misc. Operating Costs
10/18/2017	58.78	Issue	JESSE GONZALEZ	Data Processing Services	Travel - PISD Employees Only
10/18/2017	305.67	Issue	KAREN M GREEN		Travel - PISD Employees Only
10/18/2017	82.55	Issue	PAMELA JANET GROSSMAN		Travel - PISD Employees Only
10/18/2017	36.43	Issue	JENNIFER GUERRERO	School Administration	Office Supplies
10/18/2017	139.98	Issue	LARRY D HAMILTON	Co-Curricular/Extracurricular	General Supplies & Materials
10/18/2017	27.55	Issue	CHERRIE K HANSON	Instruction	General Supplies & Materials
10/18/2017	143.56	Issue	RAYMONA A HAROLD	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/18/2017	81.00	Issue	LARRI C HICKS	School Administration	Travel - PISD Employees Only
10/18/2017	250.00	Issue	ERIKA IRWIN	Health Services	Misc. Operating Costs & Fees
10/18/2017	50.00	Issue	ELVIA D JABLINSKI	Co-Curricular/Extracurricular	Membership Fees & Dues
10/18/2017	50.00	Issue	DANIEL S JONES	Co-Curricular/Extracurricular	Membership Fees & Dues
10/18/2017	98.90	Issue	LATELA N JONES	Instruction	General Supplies & Materials
10/18/2017	66.00	Issue	ANGELA G KENNEDY	Instruction	General Supplies & Materials
10/18/2017	50.00	Issue	CHRISTOPHER A KOTER	Co-Curricular/Extracurricular	Membership Fees & Dues
10/18/2017	108.00	Issue	AMBER R KRONENBERGER		Travel - PISD Employees Only
10/18/2017	544.48	Issue	JORDAN D LEWIS	Community Services	General Supplies & Materials
10/18/2017	108.00	Issue	JAMIE LUSK		Travel - PISD Employees Only
10/18/2017	52.83	Issue	HECTOR R MALDONADO	Data Processing Services	Travel - PISD Employees Only
10/18/2017	50.00	Issue	GEORGE S MARTIN	Co-Curricular/Extracurricular	Membership Fees & Dues
10/18/2017	(463.00)	Void	STEVEN O MARTIN	School Administration	Travel - PISD Employees Only
10/18/2017	9.98	Issue	CHRISTINA M MATA	Co-Curricular/Extracurricular	General Supplies & Materials
10/18/2017	29.15	Issue	LILLIAN MEJIA	Instruction	General Supplies & Materials
10/18/2017	59.94	Issue	MELISSA MENDOZA	Co-Curricular/Extracurricular	Misc. Operating Costs
10/18/2017	14.99	Issue	SHARON D PARISH	Instruction	General Supplies & Materials
10/18/2017	37.23	Issue	ANASTASIA I PAYNE	School Administration	Misc. Operating Costs
10/18/2017	50.00	Issue	GABRIEL F PEREZ	Co-Curricular/Extracurricular	Membership Fees & Dues
10/18/2017	1706.91	Issue	JOHN M PISCACEK	General Administration	Travel - PISD Employees Only
10/18/2017	24.85	Issue	JESSICA L RASH	Health Services	General Supplies & Materials
10/18/2017	118.81	Issue	KATHERINE T REARICK		Travel - PISD Employees Only
10/18/2017	192.80	Issue	CYNTHIA RESENDEZ		Misc. Operating Costs



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10/18/2017	461.93	Issue	JEREMY C RICHARDSON	School Administration	Travel - PISD Employees Only
10/18/2017	86.40	Issue	MONA KIMBERLY ROBINSON	Instruction	Books & Reading Materials - Not Controlled by Library
10/18/2017	86.63	Issue	MARIA N RODRIGUEZ	Instructional Leadership	Travel - PISD Employees Only
10/18/2017	31.45	Issue	MARIO A RODRIQUEZ	Data Processing Services	Travel - PISD Employees Only
10/18/2017	50.00	Issue	ERICA E SALAS	Instruction	General Supplies & Materials
10/18/2017	50.00	Issue	VANESSA T SANCHEZ	Co-Curricular/Extracurricular	Membership Fees & Dues
10/18/2017	81.00	Issue	ROBERT O SAYAVEDRA	School Administration	Travel - PISD Employees Only
10/18/2017	66.88	Issue	TRACY L SKRIPKA	Co-Curricular/Extracurricular	General Supplies & Materials
10/18/2017	196.00	Issue	JACLYN E SWEET		Travel - PISD Employees Only
10/18/2017	504.49	Issue	REBECCA A TERRY		Travel - PISD Employees Only
10/18/2017	75.49	Issue	SANDRA J THOMAS	Instructional Leadership	Travel - PISD Employees Only
10/18/2017	118.39	Issue	CRYSTAL H TORY	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
10/18/2017	50.00	Issue	MILES B WARD	Co-Curricular/Extracurricular	Membership Fees & Dues
10/18/2017	97.68	Issue	JASON E WARREN	Co-Curricular/Extracurricular	Misc. Operating Costs
10/18/2017	136.27	Issue	ANDREA M WENKE		Misc. Operating Costs
10/18/2017	69.03	Issue	JADE M WISE	General Administration	Travel - PISD Employees Only
10/18/2017	286.84	Issue	LINDA R WRIGHT	Instructional Leadership	Travel - PISD Employees Only
10/18/2017	130.00	Issue	CASEY E ZANDER	Curriculum Development & Instr	Travel - PISD Employees Only
10/18/2017	50.00	Issue	CARTER LOMAX MS, MISC EXP	No Function	Petty Cash Box
10/18/2017	100.00	Issue	JENSEN ELEMENTARY, MISC EXP	No Function	Petty Cash Box
10/18/2017	1420.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
10/18/2017	1582.15	Issue	JEFFERSON NATIONAL CANCER	No Function	Jefferson Natl Cancer-Pre Tax
10/18/2017	4707.06	Issue	PROTECTIVE LIFE INSURANCE CO	No Function	RBC Life - Aft Tax
10/18/2017	284.67	Issue	TRANSAMERICA PREMIER LIFE	No Function	Life Investor Long Term Care
10/18/2017	80.80	Issue	CHRISTEN SUSKO	Food Services	Misc. Operating Costs
10/18/2017	7.30	Issue	CRISTINA MARTINEZ	Food Services	Misc. Operating Costs
10/18/2017	56.40	Issue	MARTHA SANCHEZ	Food Services	Misc. Operating Costs
10/18/2017	17738.70	Issue	AMAZON.COM LLC	No Function	Due to Student Groups
10/18/2017	3003.31	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
10/18/2017	1639.00	Issue	B S N SPORTS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/18/2017	31.98	Issue	BARNES & NOBLE INC	Instructional Resources & Medi	Library Books & Reading Materials
10/18/2017	1343.04	Issue	BEARCOM	School Administration	General Supplies & Materials
10/18/2017	426.00	Issue	THE BLACK BOOK DEPOT	Instruction	General Supplies & Materials
10/18/2017	74.95	Issue	BREENS FLORIST	School Administration	Misc. Operating Costs
10/18/2017	507.95	Issue	BURLESON FLORIST	School Administration	General Supplies & Materials
10/18/2017	68.97	Issue	CANON SOLUTIONS AMERICA INC	School Administration	Contracted Maintenance and Repair
10/18/2017	765.00	Issue	CAPSTONE	Instruction	Software & Site Licenses
10/18/2017	2404.50	Issue	CHAMPION TOURS & EVENTS, INC.	Co-Curricular/Extracurricular	Student Travel - Drill Team
10/18/2017	(350.00)	Void	CHANNELVIEW ISD BAND BOOSTERS	Co-Curricular/Extracurricular	Student Travel - Band
10/18/2017	309.68	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
10/18/2017	83.86	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
10/18/2017	2581.64	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
10/18/2017	108.35	Issue	CITY OF HOUSTON	School Administration	Misc. Operating Costs & Fees
10/18/2017	2183.71	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
10/18/2017	12657.84	Issue	DEERE & COMPANY	Co-Curricular/Extracurricular	Furniture & Equipment (Over \$5,000)



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10/18/2017	496.58	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
10/18/2017	1266295.05	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
10/18/2017	5000.00	Issue	DREAMBOX LEARNING INC	Instruction	Software & Site Licenses
10/18/2017	535.50	Issue	DZINE GRAPHICS LLC	Instruction	Misc. Contracted Services
10/18/2017	231.53	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
10/18/2017	9681.00	Issue	EAGLE BRUSH & CHEMICAL INC	No Function	Accrued Expenditures/Expenses
10/18/2017	880.00	Issue	ECAMPUS SYSTEMS	School Administration	Software & Site Licenses
10/18/2017	95.00	Issue	EDUCATIONAL THEATRE ASSOC	Instruction	Membership Fees & Dues
10/18/2017	168604.03	Issue	EDUCATOR'S DEPOT INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
10/18/2017	70.39	Issue	FEDEX	Data Processing Services	Postage Expenses
10/18/2017	945.06	Issue	FINISH MASTER AUTOMOTIVE PARTS	Instruction	General Supplies & Materials
10/18/2017	2358.44	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
10/18/2017	16199.97	Issue	FORT BEND MUSIC CENTER	Instruction	Inventory Items - Choir
10/18/2017	935.00	Issue	FORWARD EDGE INC.	General Administration	Professional Services
10/18/2017	501.00	Issue	FOUR IMPRINT	School Administration	Misc. Contracted Services
10/18/2017	620.00	Issue	IT'S GREEK TO ME INC	No Function	Due to Student Groups
10/18/2017	840.00	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
10/18/2017	275.00	Issue	GARDNER & MARTIN INC	Facilities Maintenance & Opera	General Supplies & Materials
10/18/2017	18587.85	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
10/18/2017	1487.66	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
10/18/2017	12763.80	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Operating Costs
10/18/2017	22395.50	Issue	HEARTLAND SCHOOL SOLUTIONS	Food Services	Contracted Maintenance and Repair
10/18/2017	5524.12	Issue	HEINEMANN	Instruction	Books & Reading Materials - Not Controlled by Library
10/18/2017	3900.00	Issue	HERFF JONES INC	Co-Curricular/Extracurricular	Misc. Contracted Services
10/18/2017	957.46	Issue	HOME DEPOT CREDIT SERVICE		Supplies - Buildings
10/18/2017	1688.12	Issue	HOUGHTON MIFFLIN COMPANY	Instruction	Testing Materials
10/18/2017	300.00	Issue	HUMBLE I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/18/2017	5000.00	Issue	IMAGINE LEARNING, INC.	Instruction	Software & Site Licenses
10/18/2017	877.88	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
10/18/2017	320832.60	Issue	IMAGINATION STATION, INC	Instruction	Software & Site Licenses - State Allotment
10/18/2017	210.00	Issue	J TAYLOR EDUCATION		Travel - PISD Employees Only
10/18/2017	2577.60	Issue	JAKE'S FINER FOODS, INC	No Function	Accrued Expenditures/Expenses
10/18/2017	1701.04	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
10/18/2017	341.13	Issue	KAPCO	Instructional Resources & Medi	General Supplies & Materials
10/18/2017	3431.51	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
10/18/2017	266.40	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
10/18/2017	6050.00	Issue	LADY LIBERTY FLAG & FLAGPOLE	Co-Curricular/Extracurricular	General Supplies & Materials
10/18/2017	897.73	Issue	LAKESHORE LEARNING MATERIALS	Instructional Resources & Medi	General Supplies & Materials
10/18/2017	240.00	Issue	LANGUAGE USA	General Administration	Election Costs
10/18/2017	79.98	Issue	LEARNING RESOURCES	Instruction	General Supplies & Materials
10/18/2017	271.96	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
10/18/2017	139.98	Issue	LONE STAR LEARNING INC	Instruction	Software & Site Licenses
10/18/2017	840.00	Issue	MDL ENTERPRISE INC	Instruction	General Supplies & Materials
10/18/2017	24648.00	Issue	M P S		Books & Reading Materials - Not Controlled by Library



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10/18/2017	76.00	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
10/18/2017	863.43	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instruction	Books & Reading Materials - Not Controlled by Library
10/18/2017	400.00	Issue	MAKE MUSIC INC	Instruction	Software & Site Licenses
10/18/2017	139.68	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
10/18/2017	871.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
10/18/2017	44.61	Issue	MUSIC IN MOTION INC	Co-Curricular/Extracurricular	Items for Sale
10/18/2017	129.95	Issue	MUSICK8.COM	Instruction	Books & Reading Materials - Not Controlled by Library
10/18/2017	215.00	Issue	N A S S P	School Administration	Membership Fees & Dues
10/18/2017	120.00	Issue	N A S S P/NEHS	Instruction	Awards
10/18/2017	425.00	Issue	N C S M		Membership Fees & Dues
10/18/2017	520.98	Issue	N2Y, INC	Instruction	General Supplies & Materials
10/18/2017	260.77	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
10/18/2017	578.40	Issue	NASCO	Instruction	General Supplies & Materials
10/18/2017	75.00	Issue	NATIONAL SPEECH & DEBATE ASSOC	Co-Curricular/Extracurricular	Membership Fees & Dues
10/18/2017	347.85	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
10/18/2017	855.58	Issue	OFFICE DEPOT		Office Supplies
10/18/2017	812.00	Issue	OLD MACDONALD'S FARM	Instruction	Student Travel & Participation Fees
10/18/2017	668.38	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
10/18/2017	5461.43	Issue	OVERDRIVE INC	Instructional Resources & Medi	Library Books & Reading Materials
10/18/2017	109.29	Issue	PAPER DIRECT	General Administration	General Supplies & Materials
10/18/2017	323.50	Issue	PASADENA ROTARY CLUB	General Administration	Misc. Operating Costs
10/18/2017	345.00	Issue	PASADENA SOUTH ROTARY	General Administration	Membership Fees & Dues
10/18/2017	2011.00	Issue	PASADENA SPORTING GOODS	Instruction	Misc. Contracted Services
10/18/2017	11.86	Issue	PINNACLE OFFICE GROUP INC	Instruction	Contracted Maintenance and Repair
10/18/2017	1251.75	Issue	POSITIVE PROMOTIONS		General Supplies & Materials
10/18/2017	1125.00	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	Misc. Contracted Services
10/18/2017	16.95	Issue	PROGRESS PUBLICATIONS	School Administration	General Supplies & Materials
10/18/2017	221.95	Issue	PRUDENT PUBLISHING	School Administration	General Supplies & Materials
10/18/2017	517.35	Issue	PS LIGHTWAVE INC	Facilities Maintenance & Opera	Telephone Service
10/18/2017	530.00	Issue	QEP, INC.		Books & Reading Materials - Not Controlled by Library
10/18/2017	20009.19	Issue	REPUBLIC SERVICES, INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
10/18/2017	(6800.00)	Void	RICE UNIVERSITY	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/18/2017	789.95	Issue	SAFETY-KLEEN SYSTEMS INC	Transportation	Oil, Grease, & Other Lubricants
10/18/2017	975.00	Issue	SAN JACINTO COLLEGE	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/18/2017	259.00	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
10/18/2017	721.00	Issue	SCHOOL MATE	Instruction	General Supplies & Materials
10/18/2017	951.00	Issue	SCRIPPS NATIONAL SPELLING BEE	Instruction	Student Travel & Participation Fees
10/18/2017	94.55	Issue	SEIDLITZ EDUCATION LLC	Instruction	General Supplies & Materials
10/18/2017	4655.00	Issue	SIERRA STAGE COACHES INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
10/18/2017	204.00	Issue	SOUTH BELT EMBROIDERY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/18/2017	60.70	Issue	SPOK INC	Facilities Maintenance & Opera	Telephone Service
10/18/2017	209.20	Issue	STUMP PRINTING COMPANY INC	Co-Curricular/Extracurricular	General Supplies & Materials
10/18/2017	14397.59	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
10/18/2017	215.00	Issue	T A E A HEADQUARTERS	Instruction	Travel - PISD Employees Only



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10/18/2017	75.00	Issue	T A S B O	General Administration	Membership Fees & Dues
10/18/2017	60.00	Issue	T A S B O	General Administration	Membership Fees & Dues
10/18/2017	418.00	Issue	T E P S A	No Function	Due to Student Groups
10/18/2017	1336.00	Issue	T E P S A	School Administration	Membership Fees & Dues
10/18/2017	165.00	Issue	TAHPERD		Travel - PISD Employees Only
10/18/2017	65.00	Issue	TCTM		Membership Fees & Dues
10/18/2017	643.00	Issue	TEACHER CREATED MATERIALS	Instruction	General Supplies & Materials
10/18/2017	4240.00	Issue	TECHLAND HOUSTON		Contracted Services - Art
10/18/2017	955.00	Issue	TEXAS COUNSELING ASSOCIATION	Guidance, Counseling & Evaluat	Membership Fees & Dues
10/18/2017	615.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	General Administration	Professional Services
10/18/2017	285.00	Issue	TEXAS EDUCATION AGENCY-CRT	General Administration	Misc. Operating Costs & Fees
10/18/2017	396.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/18/2017	220.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/18/2017	320.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/18/2017	196.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/18/2017	483.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/18/2017	150.00	Issue	TEXAS PARKS AND WILDLIFE DEPT	Instruction	Student Travel & Participation Fees
10/18/2017	175.00	Issue	TEXAS SCHOOL PUBLIC RELA ASSOC	Instructional Leadership	Membership Fees & Dues
10/18/2017	5485.00	Issue	TOUR-RIFIC OF TEXAS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/18/2017	221.56	Issue	TRIARCO ARTS & CRAFTS INC	Instruction	General Supplies & Materials
10/18/2017	3525.00	Issue	TROXELL COMMUNICATIONS INC	Instruction	Inventory Items
10/18/2017	2002.57	Issue	U S A D	Co-Curricular/Extracurricular	Books & Reading Materials - Decathlon
10/18/2017	85.00	Issue	UNIVERSITY OF HOUSTON-CLC	General Administration	Travel - PISD Employees Only
10/18/2017	187.00	Issue	VALLEY SPEECH LANGUAGE &	Curriculum Development & Instr	General Supplies & Materials
10/18/2017	12334.56	Issue	VESCO BUSINESS PRODUCTS		General Supplies & Materials
10/18/2017	2583.00	Issue	VOYAGER SOPRIS LEARNING INC		Books & Reading Materials - Not Controlled by Library
10/18/2017	179.94	Issue	WHOLESALE CHESS	Co-Curricular/Extracurricular	General Supplies & Materials
10/18/2017	938.00	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
10/18/2017	160.00	Issue	YOUTHPLAYS	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/18/2017	420.00	Issue	ACADIAN AMBULANCE	Co-Curricular/Extracurricular	Professional Services
10/18/2017	384.00	Issue	WILKINS & ASSOCIATES INC	Instruction	General Supplies & Materials
10/18/2017	595.00	Issue	BETWEEN YOUR EARS ENTERTAINMEN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/18/2017	1185.00	Issue	BETWEEN YOUR EARS ENTERTAINMEN	Instruction	Misc. Contracted Services
10/18/2017	120.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/18/2017	2096.00	Issue	BROWN & ROOT INDUSTRIAL	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
10/18/2017	2170.00	Issue	CG GRAPHX (USE 49246)	Co-Curricular/Extracurricular	Misc. Contracted Services
10/18/2017	456.00	Issue	CHARCO PROMOTIONAL PRODS INC	Instruction	Misc. Contracted Services
10/18/2017	700.00	Issue	CLEARHOPE COUNSELING CENTER	Guidance, Counseling & Evaluat	Consulting Services
10/18/2017	10367.94	Issue	COBB PEDIATRIC SPEECH SERVICES	Instruction	Misc. Contracted Services
10/18/2017	830.00	Issue	CROCODILE ENCOUNTER	Instruction	Student Travel & Participation Fees
10/18/2017	19276.50	Issue	CUMBERLAND THERAPY SERVICES	Instruction	Misc. Contracted Services
10/18/2017	3500.00	Issue	DNN INVESTMENTS	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
10/18/2017	4500.00	Issue	EMERGENCY CONSULTANTS INC	Instruction	Professional Services
10/18/2017	9949.50	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services



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10/18/2017	840.00	Issue	FUNCITY	Instruction	General Supplies & Materials
10/18/2017	350.00	Issue	SHANE GOFORTH	Co-Curricular/Extracurricular	Misc. Contracted Services
10/18/2017	250.00	Issue	AARON HERVEY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/18/2017	500.00	Issue	PEGGY RUTH OLIVER HINOJOSA	Co-Curricular/Extracurricular	Misc. Contracted Services
10/18/2017	176.50	Issue	INSPECTOR QUICK, INC	Transportation	Contracted Services - Vehicles
10/18/2017	53126.84	Issue	DEXTER D JOYNER	No Function	AP - Attorney Fees
10/18/2017	20566.00	Issue	TERRY WOODWARD ENTERPRISES INC	Food Services	Furniture & Equipment (Over \$5,000)
10/18/2017	300.00	Issue	LONE STAR FLIGHT MUSEUM	Instruction	Student Travel & Participation Fees
10/18/2017	150.00	Issue	NATIONAL ATHLETIC TRAIN ASSOC	Instruction	Misc. Operating Costs & Fees
10/18/2017	418.88	Issue	PILGRIM CLEANERS	School Administration	Misc. Contracted Services
10/18/2017	50.00	Issue	DAVID R RAINEY	Instruction	Misc. Contracted Services
10/18/2017	1102.50	Issue	ROGERS, MORRIS & GROVER, LLP	General Administration	Legal Services
10/18/2017	750.00	Issue	LISA SACHDEV DOPA	Guidance, Counseling & Evaluat	Professional Services
10/18/2017	99450.00	Issue	SCHOOLOGY, INC	Instruction	Software & Site Licenses - State Allotment
10/18/2017	1070.59	Issue	PENNY JO SMELTZER		Consulting Services
10/18/2017	450.00	Issue	STARGAZER AUDIO LLC	School Administration	Misc. Rentals & Operating Leases
10/18/2017	736.00	Issue	CASNAR GROUP LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
10/18/2017	2356.85	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
10/18/2017	140.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
10/18/2017	213.95	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	General Supplies & Materials
10/18/2017	2394.69	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
10/18/2017	18524.76	Issue	DUSTLESS AIR FILTER CO	Facilities Maintenance & Opera	Supplies - Buildings
10/18/2017	8801.10	Issue	ENHANCED LASER PRODUCTS	Data Processing Services	General Supplies & Materials
10/18/2017	390.00	Issue	MATHWARM-UPS.COM	Instruction	General Supplies & Materials
10/18/2017	1937.00	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	Instrument Repair/Replace
10/18/2017	2932.73	Issue	SCHOLASTIC BOOK FAIRS	Instruction	Books & Reading Materials - Not Controlled by Library
10/18/2017	3843.96	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
10/18/2017	1481.39	Issue	SCHOOL SPECIALTY INC	School Administration	General Supplies & Materials
10/18/2017	789.37	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
10/18/2017	(281.40)	Void	U S SCHOOL SUPPLY INC	No Function	Due to Student Groups
10/20/2017	55283.16	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
10/20/2017	284310.88	Issue	GLAZIER FOODS SERVICE	Food Services	Food
10/20/2017	6268.71	Issue	KURZ & CO	Food Services	Food
10/20/2017	2406.85	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
10/20/2017	25.00	Issue	SONNY DAO	No Function	Technology Fees
10/20/2017	182.72	Issue	KRISTEN D ALEXANDER		Travel - PISD Employees Only
10/20/2017	15.84	Issue	WENDY C DELEON	Food Services	Travel - PISD Employees Only
10/20/2017	28.99	Issue	ASHLEY E ALMANZA	Instruction	General Supplies & Materials
10/20/2017	52.48	Issue	ROSA E AYALA	Food Services	Travel - PISD Employees Only
10/20/2017	43.42	Issue	ANDREW G BARRETT	Instruction	General Supplies & Materials
10/20/2017	94.59	Issue	MARGARITA S BATRES	Food Services	Travel - PISD Employees Only
10/20/2017	40.93	Issue	SUSAN G BEARDEN	School Administration	Inventory Items
10/20/2017	12.03	Issue	SYCREEDA N BRYANT	Instruction	Travel - PISD Employees Only
10/20/2017	25.08	Issue	ROSE C CAMPBELL	Food Services	Travel - PISD Employees Only



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10/20/2017	114.68	Issue	ELLIE A CASTILLO		Travel - PISD Employees Only
10/20/2017	24.65	Issue	PATRICIA A CASTILLO	Food Services	Travel - PISD Employees Only
10/20/2017	23.50	Issue	KEILA M CASTRO	Instruction	General Supplies & Materials
10/20/2017	36.00	Issue	MEGAN L CHIDESTER	Co-Curricular/Extracurricular	General Supplies & Materials
10/20/2017	26.56	Issue	CATHERINE S DANNA	School Administration	Misc. Operating Costs
10/20/2017	62.28	Issue	JUAN M DELACRUZ	Instructional Leadership	Travel - PISD Employees Only
10/20/2017	17.29	Issue	ANGELICA M DIAZ	Instruction	General Supplies & Materials
10/20/2017	30.85	Issue	MARIANELA DIAZ	Food Services	Travel - PISD Employees Only
10/20/2017	43.80	Issue	SANDRA A DICKERSON		Travel - PISD Employees Only
10/20/2017	18.94	Issue	ANA B ESCOBEDO	Food Services	Travel - PISD Employees Only
10/20/2017	10.65	Issue	CELIA L ESPINOZA	Food Services	Travel - PISD Employees Only
10/20/2017	74.06	Issue	NATHALI FERNANDEZ	Instruction	General Supplies & Materials
10/20/2017	76.48	Issue	CHRISTY A FOSTER		Travel - PISD Employees Only
10/20/2017	89.45	Issue	STEVEN K FULLEN	Instructional Leadership	Travel - PISD Employees Only
10/20/2017	38.90	Issue	GISELA I GARCIA	School Administration	Misc. Operating Costs
10/20/2017	81.42	Issue	IRMA GARZA	Food Services	Travel - PISD Employees Only
10/20/2017	7.10	Issue	SYLVIA GARZA	Food Services	Travel - PISD Employees Only
10/20/2017	90.00	Issue	DEREK W GILLARD	General Administration	Travel - PISD Employees Only
10/20/2017	72.79	Issue	DIEGO A GUTIERREZ	Instruction	General Supplies & Materials
10/20/2017	51.14	Issue	SANDY A HALE	Instruction	Travel - PISD Employees Only
10/20/2017	576.00	Issue	LARRY D HAMILTON	Co-Curricular/Extracurricular	Misc. Operating Costs
10/20/2017	111.57	Issue	MISTY D HARRISON	Health Services	General Supplies & Materials
10/20/2017	51.98	Issue	ROYCE A HENLEY	Community Services	General Supplies & Materials
10/20/2017	100.00	Issue	STEPHANIE HILBURN	Instruction	Misc. Operating Costs
10/20/2017	45.00	Issue	CANDY L HOWARD	School Administration	Membership Fees & Dues
10/20/2017	47.60	Issue	MAGDA M IBARRA	Instruction	General Supplies & Materials
10/20/2017	14.00	Issue	TERRA D JANAK	Instruction	General Supplies & Materials
10/20/2017	18.62	Issue	ARACELY JASSO	Food Services	Travel - PISD Employees Only
10/20/2017	58.67	Issue	KAREN A JORDAN		Travel - PISD Employees Only
10/20/2017	57.00	Issue	PATRICIA I LANDRUM	Instruction	General Supplies & Materials
10/20/2017	178.50	Issue	DWAYNE ALLEN LANE	Co-Curricular/Extracurricular	General Supplies - Football
10/20/2017	35.32	Issue	ANGELA H LEIJA	Instructional Leadership	Travel - PISD Employees Only
10/20/2017	184.91	Issue	KEITH R LEWIS	Instruction	General Supplies & Materials
10/20/2017	37.88	Issue	LIZ R LUNA	Instruction	General Supplies & Materials
10/20/2017	14.68	Issue	NORA H MALDONADO	Food Services	Travel - PISD Employees Only
10/20/2017	113.75	Issue	WILLIAM H MALPASS	Instruction	General Supplies & Materials
10/20/2017	63.34	Issue	NICOLETTE HANEY	Instruction	Travel - PISD Employees Only
10/20/2017	4.77	Issue	YADIRA MORA	Food Services	Travel - PISD Employees Only
10/20/2017	186.53	Issue	FRANKLIN D MOSES	Guidance, Counseling & Evaluat	General Supplies & Materials
10/20/2017	104.40	Issue	MARIA NOYOLA	Food Services	Travel - PISD Employees Only
10/20/2017	23.24	Issue	ROSA N NUNEZ	Food Services	Travel - PISD Employees Only
10/20/2017	(17.00)	Void	ANGELICA L QUINTANA	Instruction	General Supplies & Materials
10/20/2017	47.75	Issue	MAYRA RAMIREZ	Food Services	Travel - PISD Employees Only
10/20/2017	33.93	Issue	MARY M REDDELL	Instruction	General Supplies & Materials
10/20/2017	99.00	Issue	JAMES A RIHA	Facilities Maintenance & Opera	Travel - PISD Employees Only
10/20/2017	477.20	Issue	ADRIANA M ROBINSON		Travel - PISD Employees Only



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10/20/2017	42.83	Issue	LAURA RODRIGUEZ	Food Services	Travel - PISD Employees Only
10/20/2017	199.70	Issue	LINDA M RODRIGUEZ	Instructional Leadership	Travel - PISD Employees Only
10/20/2017	864.00	Issue	KARMEN R SANDERS	Co-Curricular/Extracurricular	Misc. Operating Costs
10/20/2017	16.52	Issue	ANDRIA D SENEGAL	Food Services	Travel - PISD Employees Only
10/20/2017	36.03	Issue	WENDY M SHARPLESS	Instruction	Misc. Operating Costs
10/20/2017	123.75	Issue	WENDY L SULLIVAN	Instruction	Membership Fees & Dues
10/20/2017	75.00	Issue	KASSIDY R CARGILE	Co-Curricular/Extracurricular	Travel - PISD Employees Only
10/20/2017	38.54	Issue	OLGA URESTI	Food Services	Travel - PISD Employees Only
10/20/2017	71.44	Issue	JASON E WARREN	Co-Curricular/Extracurricular	General Supplies & Materials
10/20/2017	50.00	Issue	ANNA M WEAVER-JACKSON	Instruction	General Supplies & Materials
10/20/2017	577.30	Issue	FOOD SERVICE, MISC EXP	Food Services	Food
10/20/2017	100.00	Issue	KENDRICK MS, MISC EXPENSE	No Function	Petty Cash Box
10/20/2017	303.42	Issue	TRANSPORTATION, MISC EXPENSE	Transportation	General Supplies & Materials
10/20/2017	300.00	Issue	P I S D POLICE OFFICERS ASSOC	No Function	Police Association Dues
10/20/2017	963.00	Issue	T M P A	No Function	TMPA Dues
10/20/2017	10564.45	Issue	T S T A	No Function	PEA - TSTA Dues
10/20/2017	18.26	Issue	TASSP	School Administration	Membership Fees & Dues
10/20/2017	1165.74	Issue	T C T A	No Function	TCTA Dues
10/20/2017	4580.86	Issue	TEXAS AFT AMP	No Function	AFT/TFT Dues
10/20/2017	109.00	Issue	TEXAS TOMORROW FUND	No Function	Texas Tommorrow Fund
10/20/2017	193.38	Issue	TIVA	No Function	TIVA Dues
10/20/2017	296.00	Issue	A S C D		Membership Fees & Dues
10/20/2017	172.60	Issue	ABECEDARIAN ABC LLC	Instruction	General Supplies & Materials
10/20/2017	510.00	Issue	ACCU-TECH CORPORATION	Data Processing Services	Supplies - Buildings
10/20/2017	98.90	Issue	AIRGAS INC	Transportation	Parts - Buses & Vehicles
10/20/2017	1418.28	Issue	ALERT SERVICES INC	School Administration	Inventory Items
10/20/2017	7671.15	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
10/20/2017	4335.00	Issue	ANDY'S HAWGWILD BAR B QUE	General Administration	Misc. Operating Costs
10/20/2017	699.00	Issue	APPLE INC	Co-Curricular/Extracurricular	Inventory Items
10/20/2017	1050.00	Issue	ARTIST BOAT INC		Consulting Services
10/20/2017	42.72	Issue	BARNES & NOBLE INC	Instruction	General Supplies & Materials
10/20/2017	445.02	Issue	BRINK'S INCORPORATED	General Administration	Misc. Contracted Services
10/20/2017	1654.62	Issue	CAPSTONE	Instruction	Books & Reading Materials - Not Controlled by Library
10/20/2017	400.00	Issue	CB INSTITUTIONS	Instruction	Membership Fees & Dues
10/20/2017	1022.80	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
10/20/2017	300.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/20/2017	499.20	Issue	COCA-COLA SOUTHWEST BEVERAGES		Misc. Operating Costs
10/20/2017	2448.00	Issue	COMM-FIT LP	Co-Curricular/Extracurricular	Inventory Items
10/20/2017	640.00	Issue	DECA	No Function	Due to Student Groups
10/20/2017	120.00	Issue	DEER PARK ISD	Instruction	Misc. Operating Costs & Fees
10/20/2017	12.91	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
10/20/2017	304.96	Issue	EBSCO PUBLISHING	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
10/20/2017	164083.33	Issue	EDGENUITY INC	Instruction	Software & Site Licenses - State Allotment
10/20/2017	4830.42	Issue	EDUCATOR'S DEPOT INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)



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10/20/2017	2109.00	Issue	FAN CLOTH PRODUCTS, LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
10/20/2017	103.37	Issue	FASTENATION, INC	Instruction	General Supplies & Materials
10/20/2017	217.96	Issue	FITNESS FINDERS INC	Instruction	General Supplies & Materials
10/20/2017	560.15	Issue	FRANKELS COSTUME CO INC	Instruction	General Supplies & Materials
10/20/2017	588.00	Issue	FROBERGS FARM	Instruction	Student Travel & Participation Fees
10/20/2017	5543.25	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
10/20/2017	1825.60	Issue	GATEWAY PRINTING & OFFICE SUPP		General Supplies & Materials
10/20/2017	7842.00	Issue	GULF COAST ATHLETIC SUPPLY,INC	Co-Curricular/Extracurricular	Contracted Services - Football
10/20/2017	5.76	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Operating Costs & Fees
10/20/2017	5.25	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
10/20/2017	534.00	Issue	HERFF JONES INC	School Administration	General Supplies & Materials
10/20/2017	15.00	Issue	HOSA TA	No Function	Due to Student Groups
10/20/2017	4887.50	Issue	HOUSTON ISD	Instructional Leadership	Consulting Services
10/20/2017	473.00	Issue	HOUSTON MAP COMPANY	Instruction	Misc. Contracted Services
10/20/2017	65.00	Issue	INTERSIGN GROUP (use 47915)	Facilities Maintenance & Opera	General Supplies & Materials
10/20/2017	309.76	Issue	JOHNNY TAMALE CANTINA	Instructional Leadership	Misc. Operating Costs
10/20/2017	1643.80	Issue	JOHNSON CONTROLS, INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/20/2017	699.60	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
10/20/2017	8991.35	Issue	JUNIOR LIBRARY GUILD	Instructional Resources & Medi	Library Books & Reading Materials
10/20/2017	8.86	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
10/20/2017	379.20	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
10/20/2017	199.47	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
10/20/2017	600.00	Issue	LEXIA LEARNING SYSTEMS, INC	Instruction	Software & Site Licenses
10/20/2017	482.58	Issue	LIBERTY DATA PRODUCTS INC	Facilities Maintenance & Opera	Janitorial Supplies
10/20/2017	759.39	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
10/20/2017	21.00	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
10/20/2017	88.80	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
10/20/2017	823.35	Issue	MENTORING MINDS LP	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
10/20/2017	496.00	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
10/20/2017	191.52	Issue	NATIONAL PEN COMPANY	Instruction	Misc. Contracted Services
10/20/2017	1400.00	Issue	NATIONAL READING STYLES INSTI	Instruction	Software & Site Licenses
10/20/2017	550.00	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
10/20/2017	170.80	Issue	OTC BRANDS INC	Instruction	Awards
10/20/2017	5376.00	Issue	PASADENA ISD EDU FOUNDATION	Facilities Maintenance & Opera	Misc. Contracted Services
10/20/2017	640.00	Issue	PASADENA NOON OPTMIST CLUB		Membership Fees & Dues
10/20/2017	210.00	Issue	PASADENA ROTARY CLUB	Instructional Leadership	Misc. Operating Costs
10/20/2017	645.00	Issue	PASADENA SOUTH ROTARY	Instructional Leadership	Misc. Operating Costs
10/20/2017	369.00	Issue	POSITIVE PROMOTIONS	Instruction	General Supplies & Materials
10/20/2017	1124.00	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	Misc. Contracted Services
10/20/2017	73.89	Issue	READYREFRESH	Health Services	Misc. Rentals & Operating Leases
10/20/2017	125.00	Issue	REGION IV EDUCATION SERV CTR		Travel - PISD Employees Only
10/20/2017	(45.00)	Void	SAMUEL FRENCH, INC	Instruction	Misc. Operating Costs & Fees
10/20/2017	84.92	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
10/20/2017	143.10	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials



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10/20/2017	540.00	Issue	SCIENCE TEACHERS ASSN OF TEXAS		Travel - PISD Employees Only
10/20/2017	158.50	Issue	SCRIPPS NATIONAL SPELLING BEE	Instruction	Misc. Operating Costs & Fees
10/20/2017	1920.00	Issue	SIRIUS EDUCATION SOLUTIONS		Books & Reading Materials - Not Controlled by Library
10/20/2017	688.00	Issue	SKILLS USA INC	Co-Curricular/Extracurricular	Membership Fees & Dues
10/20/2017	535.68	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
10/20/2017	84.73	Issue	STUMP PRINTING COMPANY INC	Co-Curricular/Extracurricular	General Supplies & Materials
10/20/2017	441.00	Issue	SUMMIT SPORTSWEAR INC	Co-Curricular/Extracurricular	Contracted Services - Football
10/20/2017	15473.81	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
10/20/2017	154.00	Issue	T A E A HEADQUARTERS		Travel - PISD Employees Only
10/20/2017	1052.00	Issue	T E P S A	School Administration	Membership Fees & Dues
10/20/2017	175.00	Issue	T S P R A	General Administration	Membership Fees & Dues
10/20/2017	44.00	Issue	TAMS-WITMARK MUSIC LIBRARY INC	Co-Curricular/Extracurricular	Postage Expenses
10/20/2017	1372.00	Issue	TEXAS ACADEMIC DECATHLON	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/20/2017	740.00	Issue	TEXAS COUNSELING ASSOCIATION	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/20/2017	456.00	Issue	TEXAS EDUCATION AGENCY-CRT	General Administration	Misc. Operating Costs & Fees
10/20/2017	57.00	Issue	TEXAS EDUCATION AGENCY-CRT	General Administration	Misc. Operating Costs & Fees
10/20/2017	705.00	Issue	TEXAS LIBRARY ASSOCIATION	Instructional Resources & Medi	Misc. Operating Costs & Fees
10/20/2017	1764.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/20/2017	250.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/20/2017	710.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/20/2017	224.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/20/2017	11410.00	Issue	TEXAS THESPIANS	No Function	Due to Student Groups
10/20/2017	1520.00	Issue	TROXELL COMMUNICATIONS INC	School Administration	General Supplies & Materials
10/20/2017	6411.46	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
10/20/2017	14041.12	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
10/20/2017	6445.49	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
10/20/2017	13049.98	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
10/20/2017	1333.96	Issue	VESCO BUSINESS PRODUCTS	Instruction	General Supplies & Materials
10/20/2017	871.48	Issue	VOYAGER SOPRIS LEARNING INC	Instruction	Books & Reading Materials - Not Controlled by Library
10/20/2017	1137.63	Issue	W W GRAINGER INC	Transportation	General Supplies & Materials
10/20/2017	297.89	Issue	WCA WASTE CORPORATION	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
10/20/2017	8246.00	Issue	STEVE WEISS MUSIC INC	Instruction	General Supplies - Band
10/20/2017	(18030.00)	Void	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
10/20/2017	1273.66	Issue	XEROX CORPORATION	Instructional Leadership	Contracted Maintenance and Repair
10/20/2017	300.00	Issue	PRESTON ANDREWS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/20/2017	13672.20	Issue	ASTRO APPAREL	Facilities Maintenance & Opera	Misc. Contracted Services
10/20/2017	60.00	Issue	AWARDS BY GULF COAST TROPHIES	School Administration	Awards
10/20/2017	2195.20	Issue	AYLESCO/COBB AND COMPANY	School Administration	Misc. Contracted Services
10/20/2017	37350.00	Issue	BAYSIDE PLUMBING SERVICES		Misc. Contracted Services
10/20/2017	540.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/20/2017	2066.78	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
10/20/2017	950.00	Issue	FAITHBRIDGE CHURCH		Misc. Rentals & Operating Leases
10/20/2017	5464.50	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/20/2017	(521.10)	Void	GLOBAL INDUSTRIES INC	School Administration	General Supplies & Materials



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10/20/2017	155.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
10/20/2017	106790.65	Issue	H2U WELLNESS CENTERS LLC	General Administration	Professional Services
10/20/2017	64839.00	Issue	TERRY WOODWARD ENTERPRISES INC	Food Services	Inventory Items
10/20/2017	450.00	Issue	LUIS LEVARIO	Co-Curricular/Extracurricular	Misc. Contracted Services
10/20/2017	1200.00	Issue	MCKENNA CONTRACTING, INC	Co-Curricular/Extracurricular	General Supplies & Materials
10/20/2017	16285.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
10/20/2017	187.88	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
10/20/2017	3500.00	Issue	FLORENTINA SALAZAR	Instruction	Professional Services
10/20/2017	933.04	Issue	SOUTHEASTERN CAREER APPAREL	Co-Curricular/Extracurricular	Items for Sale
10/20/2017	(250.00)	Void	BETHANY STUARD	Co-Curricular/Extracurricular	Misc. Contracted Services
10/20/2017	127.00	Issue	CASNAR GROUP LLC	Instructional Leadership	Misc. Contracted Services
10/20/2017	1659.56	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
10/20/2017	2506.67	Issue	3636 PASADENA BOULEVARD LLC	No Function	Other Uses
10/20/2017	20569.28	Issue	A-S 66 & BELTWAY 8 BLACKHAWK LP	No Function	Other Uses
10/20/2017	9642.30	Issue	ALDI TEXAS LLC	No Function	Other Uses
10/20/2017	421.40	Issue	ANDERSON JANICE IRREVOCABLE TR	No Function	Other Uses
10/20/2017	543.71	Issue	ANDERSON/SIDWELL/SHAY	No Function	Other Uses
10/20/2017	23441.24	Issue	APTW LLC	No Function	Other Uses
10/20/2017	26518.38	Issue	BRAES EAGLES LANDING LLC	No Function	Other Uses
10/20/2017	38605.68	Issue	BRIXMOR IA SPENCER SQUARE LLC	No Function	Other Uses
10/20/2017	(41966.15)	Void	BROADWATER PROPERTY HOLDINGS	No Function	Other Uses
10/20/2017	14580.75	Issue	BRYTON HILL ASSOCIATES LLC	No Function	Other Uses
10/20/2017	5794.45	Issue	C 2 ENERGY COMMERCE LLC	No Function	Other Uses
10/20/2017	299.44	Issue	CARPAR PROPERTY II LLC	No Function	Other Uses
10/20/2017	5218.02	Issue	CARS DB4 LP	No Function	Other Uses
10/20/2017	764.31	Issue	CONN'S APPLIANCES AND CAI, L.P	No Function	Other Uses
10/20/2017	829.22	Issue	CONN'S APPLICANCES # 018	No Function	Other Uses
10/20/2017	4765.50	Issue	CUBE HHF LIMITED PARTNERSHIP	No Function	Other Uses
10/20/2017	5967.55	Issue	EXTRA SPACE PROPERTIES	No Function	Other Uses
10/20/2017	4391.86	Issue	EXTRA SPACE PROPERTIES TWO LLC	No Function	Other Uses
10/20/2017	25086.04	Issue	FCLC BOULDER CREEK LLC	No Function	Other Uses
10/20/2017	22774.50	Issue	FOUNTAINS AT THE BAYOU LLC	No Function	Other Uses
10/20/2017	8269.67	Issue	FUQUA LAM PROPERTIES LTD	No Function	Other Uses
10/20/2017	967.00	Issue	GIAN T & JAMES E O'DONNELL	No Function	Other Uses
10/20/2017	20708.24	Issue	HEB BEVERAGE COMPANY LLC	No Function	Other Uses
10/20/2017	23066.10	Issue	HILTON HOLDINGS LLC	No Function	Other Uses
10/20/2017	177.32	Issue	IGLESIA DE JESUS CRISTO PALABR	No Function	Other Uses
10/20/2017	10970.88	Issue	JAW SCARSDALE PARK APARTMENTS	No Function	Other Uses
10/20/2017	121.50	Issue	MATHEIS-HERNANDEZ RAMIRO	No Function	Other Uses
10/20/2017	560.26	Issue	NGUYEN DON TIEN	No Function	Other Uses
10/20/2017	13645.16	Issue	O'REILLY AUTO ENTERPRISES LLC	No Function	Other Uses
10/20/2017	316.49	Issue	OREILLY AUTO ENTERPRISES LLC	No Function	Other Uses
10/20/2017	529.32	Issue	ORIELLY AUTOMOTIVE INC	No Function	Other Uses



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10/20/2017	2764.34	Issue	POPP HUTCHESON PLLC	No Function	Other Uses
10/20/2017	20250.00	Issue	PPF INDUSTRIAL 1455-1465	No Function	Other Uses
10/20/2017	(17550.00)	Void	PPF INDUSTRIAL 1475-1485	No Function	Other Uses
10/20/2017	2425.15	Issue	PS TEXAS HOLDINGS LTD	No Function	Other Uses
10/20/2017	12302.35	Issue	RFI SOUTHPOINT LLC	No Function	Other Uses
10/20/2017	18143.05	Issue	RFI WINDMILL LLC	No Function	Other Uses
10/20/2017	6176.54	Issue	RHP OAK RUN MANOR LP	No Function	Other Uses
10/20/2017	2386.34	Issue	RUSCIANO CHARLES D & DORIS	No Function	Other Uses
10/20/2017	3827.25	Issue	SOVRAN ACQUISITIONS LP	No Function	Other Uses
10/20/2017	19404.57	Issue	WESTDALE FAIRMONT LP	No Function	Other Uses
10/20/2017	33236.19	Issue	BROTHERS PRODUCE INC	Food Services	Food
10/20/2017	296.95	Issue	MBR INC	School Administration	Office Supplies
10/20/2017	383.11	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
10/20/2017	5120.60	Issue	ENHANCED LASER PRODUCTS	Food Services	Office Supplies
10/20/2017	5600.00	Issue	IXL LEARNING, INC	No Function	Prepaid Expenses
10/20/2017	100.08	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies & Materials
10/20/2017	9306.52	Issue	SCHOOL SPECIALTY INC	No Function	Accrued Expenditures/Expenses
10/20/2017	(281.40)	Void	U S SCHOOL SUPPLY INC	No Function	Due to Student Groups
10/20/2017	4502.05	Issue	STATE COMPTROLLER	No Function	Sales Tax Rate 8.25%-City of Pasadena
10/24/2017	100.00	Issue	ACEVEDO, VANESSA	Instruction	Awards
10/24/2017	100.00	Issue	CATHERINE ACOSTA	Instruction	Awards
10/24/2017	300.00	Issue	AGUILAR, ELIZABETH	Instruction	Awards
10/24/2017	100.00	Issue	AHMAD, FAIYAZ SEAN	Instruction	Awards
10/24/2017	100.00	Issue	ALCOCER, JAIME ALBERTO	Instruction	Awards
10/24/2017	100.00	Issue	ALONSO PEREZ, REBECA	Instruction	Awards
10/24/2017	100.00	Issue	ALVARDO BANDA, VALERIA STEFANI	Instruction	Awards
10/24/2017	300.00	Issue	ALVAREZ, DAISY	Instruction	Awards
10/24/2017	100.00	Issue	ANAYA HEREDIA, GERARDO	Instruction	Awards
10/24/2017	500.00	Issue	ANDERSON, MELISSA KIM	Instruction	Awards
10/24/2017	100.00	Issue	ANDERSON, SKYLAR NICOLE	Instruction	Awards
10/24/2017	(200.00)	Void	ANDERSON, THOMAS EARL	Instruction	Awards
10/24/2017	200.00	Issue	APARICIO, NICKOLAS ESTEVAN	Instruction	Awards
10/24/2017	100.00	Issue	ARAKKAL, ANAS	Instruction	Awards
10/24/2017	100.00	Issue	ARNOLD, CRYSTAL FAITH	Instruction	Awards
10/24/2017	100.00	Issue	ARREDONDO, ALEJANDRO GABRIEL	Instruction	Awards
10/24/2017	200.00	Issue	AVILA, ALONDRA	Instruction	Awards
10/24/2017	100.00	Issue	BALDERAS, HUGO ALBERTO	Instruction	Awards
10/24/2017	100.00	Issue	BANDA, VANESSA	Instruction	Awards
10/24/2017	100.00	Issue	BARRERA, PABLO JOSE ANDRES	Instruction	Awards
10/24/2017	100.00	Issue	BENSON, CARLYLE MARIE	Instruction	Awards
10/24/2017	200.00	Issue	BERNARDEZ, NATHAN	Instruction	Awards
10/24/2017	100.00	Issue	BLANTON, CALEIGH DEAN	Instruction	Awards
10/24/2017	100.00	Issue	BOBBITT, ELIZABETH ANNE	Instruction	Awards
10/24/2017	600.00	Issue	BOTELLO-ESQUIVEL, JESUS	Instruction	Awards
10/24/2017	100.00	Issue	BOWMAN, BRANDON THOMAS	Instruction	Awards



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10/24/2017	100.00	Issue	BRAVO, SARAH VANESSA	Instruction	Awards
10/24/2017	100.00	Issue	BRENNAN, KIMBERLY LYNN	Instruction	Awards
10/24/2017	100.00	Issue	BURGOS, GIULIAN IVAN	Instruction	Awards
10/24/2017	200.00	Issue	BURK, CORINNE ELIZABETH	Instruction	Awards
10/24/2017	100.00	Issue	CABRERA, NATHAN EBIR	Instruction	Awards
10/24/2017	100.00	Issue	CACERES, AILANY ANNELYS	Instruction	Awards
10/24/2017	200.00	Issue	CAJERO, MICHELLE	Instruction	Awards
10/24/2017	100.00	Issue	CANALES, ALYSSA MARIE	Instruction	Awards
10/24/2017	100.00	Issue	CARINGER, DOUGLAS OWEN	Instruction	Awards
10/24/2017	100.00	Issue	CASTRO, JENNIFER	Instruction	Awards
10/24/2017	100.00	Issue	CEDILLOCRUZ, KARINA	Instruction	Awards
10/24/2017	100.00	Issue	CEPEDA, GERARDO	Instruction	Awards
10/24/2017	100.00	Issue	CERVANTES, ATHZIRI ELIZABETH	Instruction	Awards
10/24/2017	200.00	Issue	CHANT, BRADY REID	Instruction	Awards
10/24/2017	400.00	Issue	COMPTON, LAUREN NICOLE	Instruction	Awards
10/24/2017	200.00	Issue	CONTRERAS, NINA MARIE	Instruction	Awards
10/24/2017	(100.00)	Void	COWEY, GARRETT AUSTIN	Instruction	Awards
10/24/2017	100.00	Issue	CRUZ, ALONDRA DANIELLA	Instruction	Awards
10/24/2017	100.00	Issue	CRUZ, JASON RONALDO	Instruction	Awards
10/24/2017	100.00	Issue	CURRAN, EMMA I	Instruction	Awards
10/24/2017	100.00	Issue	DAMIAN, VALERY ALEXANDRA	Instruction	Awards
10/24/2017	100.00	Issue	DARDON, STEFFI CELESTE	Instruction	Awards
10/24/2017	300.00	Issue	DAVIDSON, GILLIAN	Instruction	Awards
10/24/2017	200.00	Issue	DAVIS, MASON JEFFERY	Instruction	Awards
10/24/2017	100.00	Issue	DELACRUZJONES, DELILAH	Instruction	Awards
10/24/2017	100.00	Issue	DELEON, LUIS ANGEL	Instruction	Awards
10/24/2017	100.00	Issue	DELEON, SARAI GUADALUPE	Instruction	Awards
10/24/2017	100.00	Issue	DELGADO, JANIE GLORIA	Instruction	Awards
10/24/2017	(200.00)	Void	DELGADO, LYDIA CEJA	Instruction	Awards
10/24/2017	100.00	Issue	DIMAS, MANUEL	Instruction	Awards
10/24/2017	100.00	Issue	DIMAS, OSCAR	Instruction	Awards
10/24/2017	300.00	Issue	DINH, NAM THANH	Instruction	Awards
10/24/2017	100.00	Issue	DOMINGUEZ, SAMANTHA	Instruction	Awards
10/24/2017	400.00	Issue	DOUGHERTY, ANDREW LYNN	Instruction	Awards
10/24/2017	300.00	Issue	DUARTE, ABRAHAM	Instruction	Awards
10/24/2017	200.00	Issue	DUARTE, AMERICA	Instruction	Awards
10/24/2017	400.00	Issue	ESTRADA, BLAS	Instruction	Awards
10/24/2017	100.00	Issue	FALCON, CARLOS ADRIAN	Instruction	Awards
10/24/2017	200.00	Issue	FERNANDEZ, ABIGAIL	Instruction	Awards
10/24/2017	100.00	Issue	FLORES, DAVID GEOVANI	Instruction	Awards
10/24/2017	100.00	Issue	FLORES, JONATHAN JOEL	Instruction	Awards
10/24/2017	100.00	Issue	FLORES, MIA CHRISTINA	Instruction	Awards
10/24/2017	100.00	Issue	FOSTER, IAN MATTHEW	Instruction	Awards
10/24/2017	200.00	Issue	FRANKLIN, REBEKAH ROHINI	Instruction	Awards
10/24/2017	300.00	Issue	FREEMAN, DUSTIN JARED	Instruction	Awards
10/24/2017	200.00	Issue	GARCIA, ALEXANDRA DEMI	Instruction	Awards



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10/24/2017	400.00	Issue	GARCIA, MARIANO ANDRES	Instruction	Awards
10/24/2017	100.00	Issue	GARZA, EMILY	Instruction	Awards
10/24/2017	200.00	Issue	GARZA, ERIC NICOLAS	Instruction	Awards
10/24/2017	100.00	Issue	GOMEZ, JENNIFER	Instruction	Awards
10/24/2017	100.00	Issue	GONZALEZ ELIZONDO, EDITH	Instruction	Awards
10/24/2017	100.00	Issue	GONZALEZ LOPEZ, MIRIAM FABIOLA	Instruction	Awards
10/24/2017	300.00	Issue	GONZALEZ, AARON JONATHAN	Instruction	Awards
10/24/2017	100.00	Issue	GONZALEZ, ADRIAN ALEJANDRO	Instruction	Awards
10/24/2017	100.00	Issue	GONZALEZ, ISABEL MIA	Instruction	Awards
10/24/2017	100.00	Issue	GONZALEZ, MIGUEL ANTONIO	Instruction	Awards
10/24/2017	100.00	Issue	GUARDADO, JOSHUA EMMANUEL	Instruction	Awards
10/24/2017	100.00	Issue	GULLION, SARAH AISHA	Instruction	Awards
10/24/2017	100.00	Issue	GUTIERREZ, ELIBERTO	Instruction	Awards
10/24/2017	100.00	Issue	GUTIERREZ, RICARDO MOISES	Instruction	Awards
10/24/2017	100.00	Issue	GUZMAN, JOSUE THOMAS	Instruction	Awards
10/24/2017	100.00	Issue	HAINZ, TYLER ALLEN	Instruction	Awards
10/24/2017	100.00	Issue	HAMILTON, CARDARIUS LAMAR	Instruction	Awards
10/24/2017	100.00	Issue	HEREDIA SALGADO, ROSFELL	Instruction	Awards
10/24/2017	100.00	Issue	HEREDIA, ROSELYN	Instruction	Awards
10/24/2017	100.00	Issue	HERNANDEZ, ALEXIA MIKAY	Instruction	Awards
10/24/2017	100.00	Issue	CAROLYN ALMA HERRERA	Instruction	Awards
10/24/2017	600.00	Issue	HINESLEY, THOMAS BLAKE	Instruction	Awards
10/24/2017	200.00	Issue	HOANG, PHONG KHANH	Instruction	Awards
10/24/2017	100.00	Issue	IZAGUIRRE, JARED SAID	Instruction	Awards
10/24/2017	100.00	Issue	JACOB, TOM	Instruction	Awards
10/24/2017	300.00	Issue	JASSO, BRIAN	Instruction	Awards
10/24/2017	200.00	Issue	JASSO, MARINA	Instruction	Awards
10/24/2017	200.00	Issue	JIMENEZ, RIGOBERTO	Instruction	Awards
10/24/2017	100.00	Issue	JUAREZ, ARIDIANA	Instruction	Awards
10/24/2017	100.00	Issue	JUAREZ, GILBERTO ANGEL	Instruction	Awards
10/24/2017	200.00	Issue	KATTNER, DUSTIN TYLER	Instruction	Awards
10/24/2017	100.00	Issue	KERSHNER, CASEY ALLEN	Instruction	Awards
10/24/2017	100.00	Issue	KMEID, SAMMY GEORGE	Instruction	Awards
10/24/2017	300.00	Issue	KUMAR, SHIV	Instruction	Awards
10/24/2017	100.00	Issue	LAM, KATHY THANH	Instruction	Awards
10/24/2017	200.00	Issue	LAMBERT, MARIANNA	Instruction	Awards
10/24/2017	500.00	Issue	LEYVA, JUAN ANGEL	Instruction	Awards
10/24/2017	100.00	Issue	LEYVA, KEVIN	Instruction	Awards
10/24/2017	200.00	Issue	LEZAMA GARCIA, JANET	Instruction	Awards
10/24/2017	(100.00)	Void	LONGORIA, ARTURO MAXIMILIANO	Instruction	Awards
10/24/2017	100.00	Issue	LONGORIA, ROBERT MATTHEW	Instruction	Awards
10/24/2017	100.00	Issue	LOPEZ DELCID, DEMPSEY NAHOMY	Instruction	Awards
10/24/2017	100.00	Issue	LOPEZ, JAVAN XAVIER	Instruction	Awards
10/24/2017	300.00	Issue	LUIS, XAVIER XENON	Instruction	Awards
10/24/2017	100.00	Issue	MARROQUIN, ANGELIQUE ADRIANNA	Instruction	Awards
10/24/2017	100.00	Issue	MARTINEZ, ALEJANDRO CARRILLO	Instruction	Awards



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10/24/2017	100.00	Issue	MARTINEZ, ANDREA	Instruction	Awards
10/24/2017	100.00	Issue	MARTINEZ, CAROLINA	Instruction	Awards
10/24/2017	100.00	Issue	MARTINEZ, DENISE	Instruction	Awards
10/24/2017	100.00	Issue	MARTINEZ, JOSHUA JACOB	Instruction	Awards
10/24/2017	(100.00)	Void	MARTINEZ, PHILLIP EDWARD	Instruction	Awards
10/24/2017	300.00	Issue	MARTINEZ, STEPHANIE	Instruction	Awards
10/24/2017	200.00	Issue	MATA, LAURA	Instruction	Awards
10/24/2017	100.00	Issue	MATSON, EDWARD JOSEPH	Instruction	Awards
10/24/2017	100.00	Issue	MAUGHAN, JONAH PAUL	Instruction	Awards
10/24/2017	200.00	Issue	MAUGHAN, PAIGE AMANDA	Instruction	Awards
10/24/2017	100.00	Issue	MCADAMS, TAYLOR ALEXIS	Instruction	Awards
10/24/2017	100.00	Issue	MENDOZA, ANDREW JAMES	Instruction	Awards
10/24/2017	200.00	Issue	MENDOZA, STEPHANIE GUADALUPE	Instruction	Awards
10/24/2017	100.00	Issue	MESSINA, TIFFANY LUCILLE	Instruction	Awards
10/24/2017	300.00	Issue	MILLER, JAKE HUNTER	Instruction	Awards
10/24/2017	100.00	Issue	MOBLEY, MADISON NOEL	Instruction	Awards
10/24/2017	200.00	Issue	MOHAMMED, ZAHIR MUSA	Instruction	Awards
10/24/2017	100.00	Issue	MOORE, CHARLES JARRELL	Instruction	Awards
10/24/2017	100.00	Issue	MORALES, ALEJANDRA	Instruction	Awards
10/24/2017	100.00	Issue	MOSQUERA, DYLAN MARCEL	Instruction	Awards
10/24/2017	100.00	Issue	NAVARRO, DESIREE YVONNE	Instruction	Awards
10/24/2017	100.00	Issue	NAVARRO, FRANCELI ANAI	Instruction	Awards
10/24/2017	200.00	Issue	NAVARRO, MARIA OFELIA	Instruction	Awards
10/24/2017	200.00	Issue	NGUYEN, MINH DUY	Instruction	Awards
10/24/2017	100.00	Issue	NGUYEN, STEVEN PHAM	Instruction	Awards
10/24/2017	100.00	Issue	NGUYEN, TERRA NGO	Instruction	Awards
10/24/2017	500.00	Issue	NGUYEN, THERESA	Instruction	Awards
10/24/2017	100.00	Issue	NGUYEN, THOMAS	Instruction	Awards
10/24/2017	100.00	Issue	NINO, EMILLY VANESSA	Instruction	Awards
10/24/2017	400.00	Issue	NUNEZ, JASSMINE	Instruction	Awards
10/24/2017	100.00	Issue	OROZCO, EMERSON MARIE	Instruction	Awards
10/24/2017	100.00	Issue	OSBORNE, CHRISTINE MARIE	Instruction	Awards
10/24/2017	100.00	Issue	OWEN, BRETT MICHAEL	Instruction	Awards
10/24/2017	500.00	Issue	PALMA, JOSE EDUARDO	Instruction	Awards
10/24/2017	400.00	Issue	PATEL, AADARSHI	Instruction	Awards
10/24/2017	200.00	Issue	PERALTA, NAHYLA IMAHN	Instruction	Awards
10/24/2017	100.00	Issue	PEREZ, LUIS ALONSO	Instruction	Awards
10/24/2017	100.00	Issue	PERINON, JEREMIAH MALIK	Instruction	Awards
10/24/2017	500.00	Issue	PHAM, ANTHONY ANH TUAN	Instruction	Awards
10/24/2017	700.00	Issue	PHILIP, SHERWIN SAJAN	Instruction	Awards
10/24/2017	300.00	Issue	QUACH, LINDA MAI NGOC	Instruction	Awards
10/24/2017	100.00	Issue	QUISQUINAY, ROSHELL	Instruction	Awards
10/24/2017	(100.00)	Void	RAMIREZ BENAVIDES, DULCE ELENA	Instruction	Awards
10/24/2017	300.00	Issue	RAMIREZ, JESE EDUARDO	Instruction	Awards
10/24/2017	300.00	Issue	RAMOS, TERESA DE JESUS	Instruction	Awards
10/24/2017	100.00	Issue	RANGEL, KARINA PONCE	Instruction	Awards



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10/24/2017	100.00	Issue	RIOS, YADIEL RAFAEL	Instruction	Awards
10/24/2017	300.00	Issue	RIVERA, ANTONIO ADOLFO	Instruction	Awards
10/24/2017	300.00	Issue	RIVERA, FRANCISCO EMANUEL	Instruction	Awards
10/24/2017	100.00	Issue	RIVERA, OSWALDO ESAHI	Instruction	Awards
10/24/2017	100.00	Issue	RIVERA, RYAN DOMINGO	Instruction	Awards
10/24/2017	100.00	Issue	RODRIGUEZ, ADRIAN CALIXTO	Instruction	Awards
10/24/2017	100.00	Issue	RODRIGUEZ, ALEXA	Instruction	Awards
10/24/2017	(100.00)	Void	RODRIGUEZ, GERARDO	Instruction	Awards
10/24/2017	100.00	Issue	RODRIGUEZ, NICHOLAS JAY	Instruction	Awards
10/24/2017	100.00	Issue	RODRIGUEZ, YESENIA	Instruction	Awards
10/24/2017	200.00	Issue	ROGERS, ADRIANNA MARIE	Instruction	Awards
10/24/2017	100.00	Issue	ROMANO, JOSE ANTONIO	Instruction	Awards
10/24/2017	200.00	Issue	ROSALES, ESTEPHANIA	Instruction	Awards
10/24/2017	100.00	Issue	ROSAS, JENNIFER	Instruction	Awards
10/24/2017	500.00	Issue	ROSSODIVITA, MARIA LAURA	Instruction	Awards
10/24/2017	500.00	Issue	ROY, SONYA	Instruction	Awards
10/24/2017	300.00	Issue	SALAZAR, ABIGAIL ROSE	Instruction	Awards
10/24/2017	100.00	Issue	SALAZAR, ALFONSO RAY	Instruction	Awards
10/24/2017	100.00	Issue	SALAZAR, WILLIE	Instruction	Awards
10/24/2017	100.00	Issue	SALDANA AVILEZ, KEVIN	Instruction	Awards
10/24/2017	100.00	Issue	SAMSON OMOREGIE, ABIGAIL OSARI	Instruction	Awards
10/24/2017	100.00	Issue	SANCHEZ, ANGELA MARIE	Instruction	Awards
10/24/2017	100.00	Issue	SANCHEZ, JOSE	Instruction	Awards
10/24/2017	300.00	Issue	SANDOVAL GARCIA, LUIS RAUL	Instruction	Awards
10/24/2017	100.00	Issue	SANDOVAL, ASHLEY ESPERANZA	Instruction	Awards
10/24/2017	100.00	Issue	SANDOVAL, ELISA RAQUEL	Instruction	Awards
10/24/2017	100.00	Issue	SAUCEDA LOPEZ, CARLOS ALBERTO	Instruction	Awards
10/24/2017	600.00	Issue	SCHWARZE, ZACHARY RYAN	Instruction	Awards
10/24/2017	100.00	Issue	SEAY, JASON BRADFORD	Instruction	Awards
10/24/2017	100.00	Issue	SERNA, JOANNA ELIZABETH	Instruction	Awards
10/24/2017	200.00	Issue	SHOL, REENA RHENAE	Instruction	Awards
10/24/2017	100.00	Issue	SOSA, CARMEN GUADALUPE	Instruction	Awards
10/24/2017	400.00	Issue	STILLWELL, NORA ELIZABETH	Instruction	Awards
10/24/2017	(100.00)	Void	TALAMANTES, ALECK	Instruction	Awards
10/24/2017	200.00	Issue	TANGAVELOU, DILLAN NGUYEN	Instruction	Awards
10/24/2017	100.00	Issue	THOMAS, TRISTAN	Instruction	Awards
10/24/2017	200.00	Issue	TIJERINA, ASTRID	Instruction	Awards
10/24/2017	200.00	Issue	TOMAN, ABBY DANIELLE	Instruction	Awards
10/24/2017	100.00	Issue	TORRES, HECTOR MIGUEL	Instruction	Awards
10/24/2017	200.00	Issue	TORRES, JUANA NIEVES	Instruction	Awards
10/24/2017	100.00	Issue	TRAN, ADAM MINH	Instruction	Awards
10/24/2017	(100.00)	Void	GRACE NGOC-THU TRAN	Instruction	Awards
10/24/2017	100.00	Issue	TRAN, JENNY MINH	Instruction	Awards
10/24/2017	200.00	Issue	TRAN, MINDY THY	Instruction	Awards
10/24/2017	200.00	Issue	TRAN, TIMOTHY QUOC-TIEN	Instruction	Awards
10/24/2017	(100.00)	Void	TRAUER, CHRISTOPHER CRAIG	Instruction	Awards



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10/24/2017	200.00	Issue	TRYK, KYLE ALLEN	Instruction	Awards
10/24/2017	100.00	Issue	ULLOA RODRIGUEZ, DANIEL	Instruction	Awards
10/24/2017	200.00	Issue	UMANZOR, JENNIFER	Instruction	Awards
10/24/2017	100.00	Issue	VAQUERANO, GABRIELA DESIREE	Instruction	Awards
10/24/2017	200.00	Issue	VAZQUEZ, EDNA EDYSA	Instruction	Awards
10/24/2017	300.00	Issue	VAZQUEZ, MARK	Instruction	Awards
10/24/2017	100.00	Issue	VAZQUEZ, MEGAN ISABEL	Instruction	Awards
10/24/2017	100.00	Issue	VEGA, BRUCE	Instruction	Awards
10/24/2017	100.00	Issue	HUMBERTO, VELA	Instruction	Awards
10/24/2017	300.00	Issue	VENANCIO, MELANIE	Instruction	Awards
10/24/2017	100.00	Issue	VENANCIO-TORRES, ANDY FAUSTINO	Instruction	Awards
10/24/2017	100.00	Issue	VASQUEZ, VICTOR HUGO	Instruction	Awards
10/24/2017	100.00	Issue	VILLARREAL, LUIS GUILLERMO	Instruction	Awards
10/24/2017	200.00	Issue	VILLARREAL, SHANIA MARIE	Instruction	Awards
10/24/2017	100.00	Issue	VO, HELEN DUONG	Instruction	Awards
10/24/2017	100.00	Issue	WALLS, TAYLOR LEANN	Instruction	Awards
10/24/2017	100.00	Issue	WEST, SARAH ELIZABETH	Instruction	Awards
10/24/2017	100.00	Issue	WHEELER, KATHRYN VERNELL	Instruction	Awards
10/24/2017	400.00	Issue	WHITE, GABRIELLE ANAISE	Instruction	Awards
10/24/2017	(100.00)	Void	WILLIAMS, TERRY LEE	Instruction	Awards
10/24/2017	100.00	Issue	WILLIAMS, TORI NICOLE	Instruction	Awards
10/24/2017	(200.00)	Void	WINTER, ZACHARY RAY	Instruction	Awards
10/24/2017	100.00	Issue	WONG, LISETTE	Instruction	Awards
10/24/2017	(100.00)	Void	WOOD, NOAH CHARLES	Instruction	Awards
10/24/2017	(100.00)	Void	ZAMORA, DARNELL	Instruction	Awards
10/24/2017	300.00	Issue	ZAVALA, ADRIANNA TAYLOR	Instruction	Awards
10/24/2017	100.00	Issue	ZAVALA, DULCE ABRIL	Instruction	Awards
10/24/2017	100.00	Issue	ZELAYA, VERONICA DEL CARMEN	Instruction	Awards
10/24/2017	400.00	Issue	ZUNIGA, ABEL	Instruction	Awards
10/25/2017	30.00	Issue	ZOEY MACIAS	No Function	Students Activity - Instruments
10/25/2017	49.45	Issue	BRITTANY T ALLEN	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/25/2017	165.35	Issue	MELISSA E MCCALLA	School Administration	Misc. Operating Costs
10/25/2017	23.59	Issue	BRITTANY N BATES	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/25/2017	143.63	Issue	MONA L BELL	Instruction	Travel - PISD Employees Only
10/25/2017	26.29	Issue	MICHELLE R BLANK	Instructional Leadership	Travel - PISD Employees Only
10/25/2017	22.34	Issue	BEVERLY J BOLTON		Travel - PISD Employees Only
10/25/2017	43.01	Issue	VIRGINIA L BONILLA	Data Processing Services	Travel - PISD Employees Only
10/25/2017	88.46	Issue	CAROLYN F BRYANT	Instruction	Misc. Operating Costs
10/25/2017	37.68	Issue	JENNIFER L BUCHER	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/25/2017	96.00	Issue	SONDRA E CANO		General Supplies & Materials
10/25/2017	(17.71)	Void	MARTIN R CASAREZ	Data Processing Services	Travel - PISD Employees Only
10/25/2017	50.39	Issue	ROBIN C CATE	Instruction	General Supplies & Materials
10/25/2017	(66.00)	Void	JENNIFER CONDADO	School Administration	Travel - PISD Employees Only
10/25/2017	170.90	Issue	ALLIE V CRENSHAW	Instruction	Travel - PISD Employees Only
10/25/2017	96.00	Issue	BETHANY J DAVIS		Travel - PISD Employees Only



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10/25/2017	103.04	Issue	STACY A DAVIS	Instruction	Travel - PISD Employees Only
10/25/2017	86.23	Issue	ROSS F ERNST	Instruction	Travel - PISD Employees Only
10/25/2017	94.22	Issue	LINDSAY K FREEMAN	Instruction	Travel - PISD Employees Only
10/25/2017	146.00	Issue	ERIKA A GARZA		Travel - PISD Employees Only
10/25/2017	193.42	Issue	PATRICIA R GUERRA	Instruction	General Supplies & Materials
10/25/2017	85.01	Issue	JOHANNA L GUETTLER	Instruction	Travel - PISD Employees Only
10/25/2017	47.94	Issue	SANDY A HALE	Instruction	Travel - PISD Employees Only
10/25/2017	118.18	Issue	ALYTA T HARRELL		Travel - PISD Employees Only
10/25/2017	78.02	Issue	SCOTT D HARRELL	Instructional Leadership	Travel - PISD Employees Only
10/25/2017	66.16	Issue	MATRICE W HENRY	Community Services	Misc. Operating Costs
10/25/2017	121.80	Issue	CHRISTY C HUBER	Instruction	Travel - PISD Employees Only
10/25/2017	125.90	Issue	MARSHA B JONES		Books & Reading Materials - Not Controlled by Library
10/25/2017	6.57	Issue	MATTHEW R KING	Data Processing Services	Travel - PISD Employees Only
10/25/2017	16.42	Issue	KERRI K KIRKPATRICK	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/25/2017	144.90	Issue	EVELYN P LEE	Instruction	General Supplies & Materials
10/25/2017	42.78	Issue	SHARI L LINS	Instruction	Travel - PISD Employees Only
10/25/2017	49.08	Issue	SANDRA R LINS-BOBBIO	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/25/2017	66.89	Issue	PATRICIA A LOZANO	Community Services	General Supplies & Materials
10/25/2017	127.75	Issue	KAREN E MCCARLEY	Instructional Leadership	Travel - PISD Employees Only
10/25/2017	45.12	Issue	FRANCES E MERGELE	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/25/2017	64.97	Issue	MARTHA L MERINO	Instruction	Travel - PISD Employees Only
10/25/2017	96.00	Issue	LAURA M MERVINE		Travel - PISD Employees Only
10/25/2017	8.06	Issue	SUSAN E METCALFE		General Supplies & Materials
10/25/2017	64.92	Issue	SEAN M MILLS	Instruction	Travel - PISD Employees Only
10/25/2017	25.43	Issue	WENDY K MURPHY	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/25/2017	132.80	Issue	JANET D NUZZIE		Books & Reading Materials - Not Controlled by Library
10/25/2017	96.00	Issue	LINDY K PACE		Travel - PISD Employees Only
10/25/2017	50.00	Issue	MARIVY G PALMER	Co-Curricular/Extracurricular	Membership Fees & Dues
10/25/2017	50.00	Issue	ANASTASIA I PAYNE	Co-Curricular/Extracurricular	Membership Fees & Dues
10/25/2017	11.52	Issue	DIANE L RIDGWAY	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/25/2017	67.45	Issue	ROLANDO RODRIGUEZ	Data Processing Services	Travel - PISD Employees Only
10/25/2017	33.30	Issue	MARIO A RODRIQUEZ	Data Processing Services	Travel - PISD Employees Only
10/25/2017	145.98	Issue	FELIPE A SANCHEZ	School Administration	Misc. Operating Costs
10/25/2017	91.48	Issue	JACQUELYN A SANDERSON	Instruction	Travel - PISD Employees Only
10/25/2017	119.83	Issue	PATRICIA SERMAS		Travel - PISD Employees Only
10/25/2017	50.00	Issue	SANDRA A SHAFFER	Co-Curricular/Extracurricular	Membership Fees & Dues
10/25/2017	106.61	Issue	ANGELA R STALLINGS		Travel - PISD Employees Only
10/25/2017	197.68	Issue	SHAKIRA M STEIN	Instruction	Travel - PISD Employees Only
10/25/2017	197.68	Issue	ROSE M STEVENSON	Instruction	Travel - PISD Employees Only
10/25/2017	103.17	Issue	KRISTI R PFLEGHAAR		Travel - PISD Employees Only
10/25/2017	72.26	Issue	SANDRA TALTON	Instruction	Travel - PISD Employees Only
10/25/2017	185.00	Issue	CAROL J TEKELL	School Administration	Membership Fees & Dues
10/25/2017	14.41	Issue	THEODORE F THOURSON	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/25/2017	74.53	Issue	LENA B TOOLE	Instruction	General Supplies & Materials
10/25/2017	27.74	Issue	LISA R WALSH	School Administration	Misc. Operating Costs



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10/25/2017	50.00	Issue	JASON E WARREN	Co-Curricular/Extracurricular	Membership Fees & Dues
10/25/2017	32.80	Issue	SHUK W WONG	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/25/2017	66.00	Issue	REBECCA F ZEPEDA		Travel - PISD Employees Only
10/25/2017	180.00	Issue	STEVEN R ALEXANDER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	195.00	Issue	CLIFFTON ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	WILLIAM ARNOLD	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	RAYMOND F BALCH	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	140.00	Issue	JIMMIE L BALDWIN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	145.54	Issue	AMBAKISYE BANKS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	180.00	Issue	MICKEY NEIL BEAR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	195.00	Issue	STEVE BECKER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	130.00	Issue	Michael Raphael Benefield II	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	195.00	Issue	EARL E BENNETT JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	PATRICK BERNARD	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	BRAD BLANKENSHIP	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	148.26	Issue	BARBARA A BOLDEN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	130.00	Issue	MICHAEL BOND	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	210.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	115.00	Issue	BRYAN S BRADLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	KENNETH BRIGHTEN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	130.00	Issue	ANDRE DION BROWN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	260.00	Issue	SEMICO BROWN SR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	130.00	Issue	DERICK BURBY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	140.00	Issue	ROBERT ERVIN CAPLES	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	195.00	Issue	FRANK CASTRO JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	130.00	Issue	ROBERT CATON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	CHASTIN CLARK	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	175.85	Issue	JOSEPH D COOPER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	MANUEL C CORONADO	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	20.00	Issue	JANET L CRANMER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	JOHNNY CRUZ	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	140.00	Issue	RENERO D DENOON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	195.00	Issue	KENNETH WAYNE DERRICK	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	151.15	Issue	KEITH A DILL	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	ERIC L DOVE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	ERIC DUMATRAIT	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	140.00	Issue	DENNIS EDWARDS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	165.19	Issue	RICARDO ELIZONDO	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	35.00	Issue	ROBERT L ELLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	130.00	Issue	JUSTIN ERVIN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	150.11	Issue	RODNEY J ETCHBERGER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	115.00	Issue	JASON GOLD	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	70.00	Issue	THOMAS E GOODEN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	ANDREW GOULD	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	MIKE GOULD	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	NELSON SCOTT GREEN	Co-Curricular/Extracurricular	Misc. Contracted Services



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10/25/2017	325.00	Issue	GARY WAYNE GREGORY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	115.00	Issue	ROBERT GUERRA	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	300.22	Issue	JIMMY HADLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	140.00	Issue	THEODORE HARYDZAK JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	GARY HATCH	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	LONZIE HELMS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	140.00	Issue	CHARLES HENSLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	260.00	Issue	ELVIN H HOLDEN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	148.02	Issue	KENNETH G HUDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	JUDE IRVING	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	180.00	Issue	RONNIE JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	TONY JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	STEVE JENKINS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	130.00	Issue	DAVID L JONES	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	115.00	Issue	ERIC JONES	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	130.00	Issue	LEE JONES	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	STEVEN J JONES	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	195.00	Issue	RICK KASTNER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	NAIMON LEE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	MATTHEW R LEVIN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	245.00	Issue	RUBEN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	153.72	Issue	LARRY J MABRY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	MICHAEL G MACHOL	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	260.00	Issue	ALLEN R MANN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	115.00	Issue	KEITH MARTIN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	152.27	Issue	DAVID MARTISEK	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	RON L MCMILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	JIMMIE L MERCED	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	165.19	Issue	ALVIN B MILLER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	MICHAEL G MOORE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	RONNIE MORGAN II	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	RONALD MORTON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	115.00	Issue	GEORGE R MOTTU	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	J SCOTT MULLIKIN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	149.30	Issue	DENISE B NANCE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	146.10	Issue	EDWARD LEE NELSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	210.00	Issue	SONIA CERVANTES PACHECO	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	LOUIS J PENA	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	140.00	Issue	RAYMOND PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	REGINALD R PETTUS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	115.00	Issue	JOSEPH HILTON PHILLIPS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	JAIME RAMIREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	140.00	Issue	KENNETH H REDDIN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	JACOB ONDARZA REEDER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	CASTON T RICHARD	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	130.00	Issue	MARK E RICHARD	Co-Curricular/Extracurricular	Misc. Contracted Services



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10/25/2017	65.00	Issue	DWAYNE P ROBINSON SR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	CHRISTOPHER M ROGERS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	70.00	Issue	JACOB T RONE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	TIM V ROYE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	HERNANDO OMAR SALGADO	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	JEREMY SANDERS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	180.00	Issue	JERIEL L SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	150.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	130.00	Issue	JASON SPARKS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	ANDREW J SZINK	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	140.00	Issue	DENNIS W TEICHELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	JACOB TRIMMER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	310.00	Issue	LARRY TURNER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	DAVID D WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	210.00	Issue	FRANK T WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	148.43	Issue	PHILLIP WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	RODNEY WHEELER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	195.00	Issue	RICHARD D WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	149.15	Issue	DAVID WINBORN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	65.00	Issue	FRANK H YOUNG III	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	40.00	Issue	KAREN M YOUNG	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	34016.00	Issue	SWART ARCHITECTS INC		Building Construction & Improvements
10/25/2017	100.00	Issue	DE ZAVALA MIDDLE, MISC EXP.	No Function	Petty Cash Box
10/25/2017	200.00	Issue	JESSUP, MISC EXP	No Function	Petty Cash Box
10/25/2017	100.00	Issue	KELLER MIDDLE SCHOOL, MISC EXP	No Function	Petty Cash Box
10/25/2017	100.00	Issue	MAINTENANCE, MISC EXPENSE	No Function	Petty Cash Box
10/25/2017	100.00	Issue	Melillo MS, MISC EXP	No Function	Petty Cash Box
10/25/2017	50.00	Issue	RED BLUFF ELEMENTARY, MISC EXP	No Function	Petty Cash Box
10/25/2017	178.99	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
10/25/2017	600.13	Issue	ACE MART RESTAURANT SUPPLY CO	Instruction	General Supplies & Materials
10/25/2017	9.80	Issue	ADVANCE AUTO PARTS	Transportation	Parts - Buses & Vehicles
10/25/2017	12976.96	Issue	AMAZON.COM LLC	Instructional Resources & Medi	General Supplies & Materials
10/25/2017	81.00	Issue	AMERICAN VENDING & SCHOOL SUP	Instruction	Awards
10/25/2017	135.00	Issue	ANTONIO'S PIZZA AND MORE INC	Transportation	Travel - PISD Employees Only
10/25/2017	71.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
10/25/2017	2662.50	Issue	AUSTIN VACUUM S.A. INC	No Function	Accrued Expenditures/Expenses
10/25/2017	190.96	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
10/25/2017	250.00	Issue	CANON FINANCIAL SERVICES INC	General Administration	Misc. Rentals & Operating Leases
10/25/2017	1146.97	Issue	CAPSTONE	Instructional Resources & Medi	Library Books & Reading Materials
10/25/2017	624.07	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
10/25/2017	9835.70	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
10/25/2017	6456.05	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
10/25/2017	325.00	Issue	CESD		Misc. Operating Costs & Fees
10/25/2017	383.27	Issue	CHANNEL BEARING & SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
10/25/2017	6153.43	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials



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10/25/2017	20036.00	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/25/2017	33403.92	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/25/2017	35330.70	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/25/2017	13428.84	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
10/25/2017	78.20	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
10/25/2017	970.99	Issue	CLARKE DISTRIBUTING CO	Co-Curricular/Extracurricular	General Supplies - Tennis
10/25/2017	711.99	Issue	CMC GOVERNMENT SUPPLY	Security & Monitoring Services	General Supplies & Materials
10/25/2017	900.00	Issue	Careersafe Online	Instruction	General Supplies & Materials
10/25/2017	44352.42	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
10/25/2017	285.00	Issue	DESTINATION IMAGINATION, INC	Co-Curricular/Extracurricular	General Supplies & Materials
10/25/2017	500.00	Issue	DIRECTOR'S CHOICE LLP	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/25/2017	2240.29	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
10/25/2017	130.62	Issue	E T A HAND2MIND	Instruction	General Supplies & Materials
10/25/2017	1000.00	Issue	EDPUZZLE INC	Instruction	Software & Site Licenses
10/25/2017	30272.50	Issue	EDUCAIDE SOFTWARE	Instruction	Software & Site Licenses - State Allotment
10/25/2017	2463.20	Issue	EDUCATIONAL PRODUCTS INC	Instruction	General Supplies & Materials
10/25/2017	89243.66	Issue	EDUCATOR'S DEPOT INC		Furniture & Equipment (Over \$5,000)
10/25/2017	136528.00	Issue	ESPED.COM INC	Guidance, Counseling & Evaluat	Software & Site Licenses
10/25/2017	177.88	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
10/25/2017	30964.28	Issue	EXPLORELEARNING LLC	Instruction	Software & Site Licenses - State Allotment
10/25/2017	6395.76	Issue	FIRST CLASS TOURS, INC	No Function	Due to Student Groups
10/25/2017	1800.00	Issue	FLOCABULARY	Instruction	Software & Site Licenses
10/25/2017	3.61	Issue	G D I TIMS	Transportation	Misc. Operating Costs & Fees
10/25/2017	819.50	Issue	GALLS, LLC	Security & Monitoring Services	Misc. Contracted Services
10/25/2017	3781.45	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	577.00	Issue	GARDNER & MARTIN INC	School Administration	General Supplies & Materials
10/25/2017	50393.17	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	General Supplies & Materials
10/25/2017	55395.83	Issue	GORDON FOOD SERVICE INC	No Function	Accrued Expenditures/Expenses
10/25/2017	421.46	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
10/25/2017	9900.00	Issue	GRAND FUND INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/25/2017	5608.00	Issue	GULF COAST ATHLETIC SUPPLY,INC	Co-Curricular/Extracurricular	Contracted Services - Football
10/25/2017	160.00	Issue	HARRIS COUNTY 4-H	Instruction	Student Travel & Participation Fees
10/25/2017	4.50	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Rentals & Operating Leases
10/25/2017	1441.19	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
10/25/2017	2730.00	Issue	HERO K12 LLC	Instruction	Software & Site Licenses
10/25/2017	19.75	Issue	HODGES BADGE COMPANY INC	Instruction	Awards
10/25/2017	1097.33	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
10/25/2017	6780.15	Issue	HEARST NEWSPAPER LLC	General Administration	Election Costs
10/25/2017	4833.34	Issue	HOUSTON ISD	Instructional Leadership	Consulting Services
10/25/2017	6100.00	Issue	HUDL/AGILE SPORTS TECHNOLOGIES	Co-Curricular/Extracurricular	Software & Site Licenses
10/25/2017	650.00	Issue	I-CAR EDUCATION FOUNDATION	Instruction	General Supplies & Materials
10/25/2017	142.50	Issue	INTERLIGHT	No Function	Accrued Expenditures/Expenses



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10/25/2017	3060.62	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
10/25/2017	621.00	Issue	INTERSIGN GROUP (use 47915)	Instruction	General Supplies & Materials
10/25/2017	53.98	Issue	DELI MANAGEMENT INC	Community Services	Misc. Operating Costs
10/25/2017	17517.64	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
10/25/2017	1036.88	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
10/25/2017	2056.60	Issue	JUNIOR LIBRARY GUILD	Instructional Resources & Medi	Library Books & Reading Materials
10/25/2017	2098.71	Issue	KROGER TEXAS LP	Transportation	General Supplies & Materials
10/25/2017	935.40	Issue	LA CHONA ENTERPRISES INC.	No Function	Due to Student Groups
10/25/2017	75.96	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
10/25/2017	121.00	Issue	LEAD4WARD, INC		Books & Reading Materials - Not Controlled by Library
10/25/2017	500.00	Issue	LEXIA LEARNING SYSTEMS, INC	Instruction	Testing Materials
10/25/2017	239.70	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
10/25/2017	1880.99	Issue	LOGOMATIC	Co-Curricular/Extracurricular	Contracted Services - Football
10/25/2017	860.12	Issue	LOWE'S HOME CENTERS INC.	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
10/25/2017	115.40	Issue	M & D SUPPLY INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
10/25/2017	590.00	Issue	MDL ENTERPRISE INC	School Administration	Inventory Items
10/25/2017	1195.44	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
10/25/2017	(349.20)	Void	MAREDY CANDY COMPANY	No Function	Due to Student Groups
10/25/2017	981.00	Issue	MARIANNA INDUSTRIES INC	Co-Curricular/Extracurricular	Items for Sale
10/25/2017	81132.00	Issue	MARIMON BUSINESS SYSTEMS LLC	Instruction	Misc. Rentals & Operating Leases
10/25/2017	5952.00	Issue	MATERA PAPER COMPANY INC	No Function	Accrued Expenditures/Expenses
10/25/2017	332.10	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
10/25/2017	3613.05	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	Items for Sale
10/25/2017	7702.15	Issue	MENTORING MINDS LP	Instruction	General Supplies & Materials
10/25/2017	175.33	Issue	FRED J MILLER INC	Co-Curricular/Extracurricular	Items for Sale
10/25/2017	110000.00	Issue	MIZUNI INC	Data Processing Services	Contracted Maintenance and Repair
10/25/2017	69.32	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
10/25/2017	927.57	Issue	MONUMENT CHEVROLET	Transportation	Parts - Buses & Vehicles
10/25/2017	510.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
10/25/2017	233.07	Issue	MUSIC IN MOTION INC	Instruction	General Supplies & Materials
10/25/2017	435.74	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
10/25/2017	184.12	Issue	NASCO	Instruction	General Supplies & Materials
10/25/2017	514.00	Issue	NATIONAL ARCHERY IN THE SCHOOL	Instruction	General Supplies & Materials
10/25/2017	70.25	Issue	NATIONAL TICKET COMPANY	No Function	Due to Student Groups
10/25/2017	23495.54	Issue	NCS PEARSON, INC	Guidance, Counseling & Evaluat	Testing Materials
10/25/2017	3600.00	Issue	NEARPOD INC.		Software & Site Licenses
10/25/2017	2443.06	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
10/25/2017	13309.55	Issue	OFFICEMAX CONTRACT, INC	Instruction	General Supplies & Materials
10/25/2017	1817.13	Issue	OTC BRANDS INC	Instructional Leadership	General Supplies & Materials
10/25/2017	3109.50	Issue	PAR INC	Guidance, Counseling & Evaluat	Testing Materials
10/25/2017	2894.00	Issue	PARENT INSTITUTE	Community Services	Software & Site Licenses
10/25/2017	1500.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	3500.00	Issue	PATTERSON DESIGNS	Facilities Maintenance & Opera	Misc. Contracted Services



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10/25/2017	12925.00	Issue	PEARSON EDUCATION	Instruction	Textbooks
10/25/2017	730.76	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
10/25/2017	402.46	Issue	POCKET NURSE ENTERPRISES INC	Instruction	General Supplies & Materials
10/25/2017	119.00	Issue	POPULAR EMBROIDERY	School Administration	Misc. Contracted Services
10/25/2017	158.40	Issue	PRO-ED INC	Instruction	General Supplies & Materials
10/25/2017	900.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	General Supplies & Materials
10/25/2017	1237.76	Issue	THE READING WAREHOUSE INC	Instruction	Books & Reading Materials - Not Controlled by Library
10/25/2017	204.00	Issue	REGION IV EDUCATION SERV CTR	Instruction	Books & Reading Materials - Not Controlled by Library
10/25/2017	230.00	Issue	SAINT MARY'S HALL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/25/2017	45.00	Issue	SAMS CLUB	School Administration	Membership Fees & Dues
10/25/2017	706.95	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
10/25/2017	20.84	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
10/25/2017	158.50	Issue	SCRIPPS NATIONAL SPELLING BEE	Instruction	Misc. Operating Costs & Fees
10/25/2017	295.00	Issue	SOUTH BELT-ELLINGTON CHAMBER	General Administration	Misc. Operating Costs
10/25/2017	207.95	Issue	ROCHELLE RODRIGUEZ CLOTHING	Instruction	General Supplies & Materials
10/25/2017	3717.52	Issue	SUMMIT SPORTSWEAR INC	Co-Curricular/Extracurricular	General Supplies & Materials
10/25/2017	284.55	Issue	SUPER DUPER PUBLICATIONS	Instruction	General Supplies & Materials
10/25/2017	170.00	Issue	T A S B O	General Administration	Membership Fees & Dues
10/25/2017	357.00	Issue	T E P S A	No Function	Due to Student Groups
10/25/2017	2000.00	Issue	TEXAS A&M ENGINEERING	Instruction	General Supplies & Materials
10/25/2017	1300.00	Issue	TEXAS ACADEMIC DECATHLON	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/25/2017	620.00	Issue	TEXAS COUNSELING ASSOCIATION	Guidance, Counseling & Evaluat	Membership Fees & Dues
10/25/2017	1788.00	Issue	TEXAS MUSIC EDUCATION ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/25/2017	220.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/25/2017	800.00	Issue	TEXAS RENAISSANCE FESTIVAL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/25/2017	1848.00	Issue	U S B ENROLLMENT SERVICES LLC	General Administration	Misc. Operating Costs & Fees
10/25/2017	1347.99	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
10/25/2017	3670.25	Issue	V M I PREMIER GROUP LLC	Facilities Maintenance & Opera	Supplies - Buildings
10/25/2017	19841.12	Issue	VESCO BUSINESS PRODUCTS	Instruction	General Supplies & Materials
10/25/2017	1024.35	Issue	WHITEBOX LEARNING LLC	Instruction	General Supplies & Materials
10/25/2017	18030.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
10/25/2017	840.00	Issue	ACADIAN AMBULANCE	Co-Curricular/Extracurricular	Professional Services
10/25/2017	500.00	Issue	JESUS ACOSTA	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	57.80	Issue	AYLESCO/COBB AND COMPANY	School Administration	Misc. Contracted Services
10/25/2017	367.77	Issue	Al's Formal Wear	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	22630.16	Issue	CDW GOVERNMENT LLC	Instruction	Software & Site Licenses
10/25/2017	4850.35	Issue	CHARCO PROMOTIONAL PRODS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2017	675.00	Issue	SUSAN ANNETTE FOWLER	Instruction	Misc. Contracted Services
10/25/2017	568.75	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Misc. Contracted Services
10/25/2017	7500.00	Issue	KALEW STRATEGIC SERVICES LLC.	General Administration	Professional Services
10/25/2017	2550.00	Issue	KELI'S K9'S LLC	Security & Monitoring Services	Misc. Contracted Services
10/25/2017	1000.00	Issue	KIDVENTURE, INC	Instructional Leadership	Misc. Contracted Services
10/25/2017	1189.15	Issue	KROSSOVER INTELLIGENCE, INC.	Co-Curricular/Extracurricular	Software & Site Licenses
10/25/2017	2888.00	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies & Materials
10/25/2017	47983.00	Issue	MCKENNA CONTRACTING, INC	Co-Curricular/Extracurricular	Furniture & Equipment (Over \$5,000)



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10/25/2017	607091.28	Issue	N C R I		Misc. Contracted Services
10/25/2017	3700.00	Issue	PAXTON/PATTERSON	Instruction	General Supplies & Materials
10/25/2017	321.16	Issue	PROCOMPUTING CORPORATION	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
10/25/2017	144.00	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies - Band
10/25/2017	6500.00	Issue	VALUE TECHNOLOGIES		Misc. Contracted Services
10/25/2017	2196.11	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/25/2017	7875.57	Issue	MBR INC		Technology Equipment (Bond Funds ONLY)
10/25/2017	11203.49	Issue	BASS & MEINEKE AUTO PARTS	Instruction	General Supplies & Materials
10/25/2017	2507.80	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
10/25/2017	17975.50	Issue	EDMENTUM INC	Instruction	Software & Site Licenses - State Allotment
10/25/2017	2863.00	Issue	ENHANCED LASER PRODUCTS	Guidance, Counseling & Evaluat	General Supplies & Materials
10/25/2017	495.00	Issue	IXL LEARNING, INC	No Function	Prepaid Expenses
10/25/2017	430.00	Issue	IMAGENET CONSULTING LLC	Instruction	Misc. Rentals & Operating Leases
10/25/2017	1430.74	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
10/25/2017	2054.77	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	General Supplies & Materials
10/25/2017	642.61	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
10/25/2017	7873.52	Issue	OLD FASHION CANDY COMPANY	No Function	Due to Student Groups
10/25/2017	690.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
10/26/2017	100.00	Issue	AGUILAR, JOSE IVAN	Instruction	Awards
10/26/2017	100.00	Issue	AGUIRRE, VANESSA VIANNEY	Instruction	Awards
10/26/2017	200.00	Issue	ALCOCER RUBIO, JORGE BORJES	Instruction	Awards
10/26/2017	100.00	Issue	ALFARO RAMOS, KENIA ARACELY	Instruction	Awards
10/26/2017	100.00	Issue	ALFARO SANCHEZ, ANGELA LINDA	Instruction	Awards
10/26/2017	100.00	Issue	ALVIZO, MARISABEL	Instruction	Awards
10/26/2017	600.00	Issue	AMEZQUITA, SAMANTHA	Instruction	Awards
10/26/2017	200.00	Issue	AMIEVA, JOSE EDUARDO	Instruction	Awards
10/26/2017	100.00	Issue	ARENAS, ASHLEY ANN	Instruction	Awards
10/26/2017	100.00	Issue	ARTEAGA, DIEGO	Instruction	Awards
10/26/2017	100.00	Issue	ARZAGA RUIZ, VANESSA EDITH	Instruction	Awards
10/26/2017	100.00	Issue	AYALA, ANTONIO	Instruction	Awards
10/26/2017	300.00	Issue	BAQUEDANO RODRIGUEZ, YOLANY LI	Instruction	Awards
10/26/2017	400.00	Issue	BARAJAS, AZALIA	Instruction	Awards
10/26/2017	400.00	Issue	BARRERA, FLORELI CISNEROS	Instruction	Awards
10/26/2017	100.00	Issue	BARRON GONZALEZ, MARIO EMANUEL	Instruction	Awards
10/26/2017	100.00	Issue	BARRON, ARIANA LISSET	Instruction	Awards
10/26/2017	300.00	Issue	BLANCO, SAMANTHA MICHELE	Instruction	Awards
10/26/2017	100.00	Issue	CAMARGO, JHONATHAN	Instruction	Awards
10/26/2017	100.00	Issue	CAMARILLO, ISABELLA URSULA MON	Instruction	Awards
10/26/2017	300.00	Issue	CANALES, NELSON L	Instruction	Awards
10/26/2017	100.00	Issue	CARLOS, CECILIA	Instruction	Awards
10/26/2017	200.00	Issue	CARMONA, XANTHICA IRIS	Instruction	Awards
10/26/2017	300.00	Issue	CASAREZ, CRISTIAN	Instruction	Awards
10/26/2017	100.00	Issue	CASTANEDA ACEVEDO, JESUS IVAN	Instruction	Awards



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10/26/2017	200.00	Issue	CASTILLO, DAISY KARINA	Instruction	Awards
10/26/2017	100.00	Issue	CASTILLO, MILAGROS	Instruction	Awards
10/26/2017	600.00	Issue	CASTILLO, SERGIO	Instruction	Awards
10/26/2017	100.00	Issue	CERVANTES, DANTE ISAI	Instruction	Awards
10/26/2017	700.00	Issue	CHAPA, DAVID	Instruction	Awards
10/26/2017	200.00	Issue	CHAVEZ, ESTEBAN	Instruction	Awards
10/26/2017	100.00	Issue	CHISOLM SIMON, OLIVIA ALEXANDR	Instruction	Awards
10/26/2017	100.00	Issue	CHRISTENSEN, EDWARD ARLED	Instruction	Awards
10/26/2017	200.00	Issue	DARRAGH, HALIEY ANNE	Instruction	Awards
10/26/2017	100.00	Issue	DELGADO, RUBEN	Instruction	Awards
10/26/2017	200.00	Issue	DIAZ, ISMAEL ELMAN	Instruction	Awards
10/26/2017	100.00	Issue	DIGGINS, CHRISTIAN TYLER ELMO	Instruction	Awards
10/26/2017	100.00	Issue	DUARTE CAZARES, EVELIN MARLEN	Instruction	Awards
10/26/2017	100.00	Issue	DYALL, CHARLES RAYMOND	Instruction	Awards
10/26/2017	500.00	Issue	ESCAMILLA, DANTE ALEXIS	Instruction	Awards
10/26/2017	100.00	Issue	ESCOBAR ALFARO, NIMSI MERARI	Instruction	Awards
10/26/2017	100.00	Issue	ESCOBAR SOTO, EMMANUEL	Instruction	Awards
10/26/2017	300.00	Issue	ESPINOZA, ZAIRA ANAY	Instruction	Awards
10/26/2017	400.00	Issue	ESTRADA, MICHELLE	Instruction	Awards
10/26/2017	100.00	Issue	ESTRELLA, JESUS EDUARDO	Instruction	Awards
10/26/2017	100.00	Issue	FACUNDO FLORES, ANDREA LIZETH	Instruction	Awards
10/26/2017	100.00	Issue	GALAN, MARTHA	Instruction	Awards
10/26/2017	100.00	Issue	GAONA, SEBASTIAN	Instruction	Awards
10/26/2017	100.00	Issue	GARCIA, SUSAN RUTH	Instruction	Awards
10/26/2017	100.00	Issue	GARCIA, YARELL	Instruction	Awards
10/26/2017	100.00	Issue	GARZA, KEVIN	Instruction	Awards
10/26/2017	500.00	Issue	GARZA, LAURA MELISSA	Instruction	Awards
10/26/2017	100.00	Issue	GIRON, DIGNA ESPERANZA	Instruction	Awards
10/26/2017	100.00	Issue	GOMEZ, URIEL ALEXANDRO	Instruction	Awards
10/26/2017	100.00	Issue	GONZALES, DAVID BONILLA	Instruction	Awards
10/26/2017	100.00	Issue	GONZALEZ, CRISTINA	Instruction	Awards
10/26/2017	100.00	Issue	GONZALEZ, JESUS ADALBERTO	Instruction	Awards
10/26/2017	200.00	Issue	GONZALEZ, VINCENT JULIAN	Instruction	Awards
10/26/2017	100.00	Issue	GONZALEZ-CONTRERAS, JONATAN AD	Instruction	Awards
10/26/2017	100.00	Issue	GUERRA, CRISTOFER ALAN	Instruction	Awards
10/26/2017	100.00	Issue	GUERRA, MAURICIO	Instruction	Awards
10/26/2017	200.00	Issue	GUTIERREZ, ANDREA	Instruction	Awards
10/26/2017	100.00	Issue	GUTIERREZ, ANDREA	Instruction	Awards
10/26/2017	100.00	Issue	GUTIERREZ, MARIANNA KARELY	Instruction	Awards
10/26/2017	100.00	Issue	GUTIERREZ, WILLIAM ARIEL	Instruction	Awards
10/26/2017	100.00	Issue	GUZMAN, MARIA DEL ROSARIO	Instruction	Awards
10/26/2017	100.00	Issue	HARPER, BRANDON JOSEPH	Instruction	Awards
10/26/2017	100.00	Issue	HERNANDEZ GOMEZ, KARLA GUADALU	Instruction	Awards
10/26/2017	100.00	Issue	HERNANDEZ, ARLINE	Instruction	Awards
10/26/2017	(100.00)	Void	HERNANDEZ, DANIELA	Instruction	Awards



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10/26/2017	500.00	Issue	HERNANDEZ, GISELLE	Instruction	Awards
10/26/2017	300.00	Issue	HERNANDEZ, JOSEALFREDO	Instruction	Awards
10/26/2017	100.00	Issue	HERNANDEZ, KARLA	Instruction	Awards
10/26/2017	100.00	Issue	HERNANDEZ, KASSANDRA YVETTE	Instruction	Awards
10/26/2017	(100.00)	Void	HOKANSON, CHRISTINA KIRBY	Instruction	Awards
10/26/2017	100.00	Issue	ISLAS, VENUS VICTORIA	Instruction	Awards
10/26/2017	100.00	Issue	IVEY, BETTIE LUCILLE	Instruction	Awards
10/26/2017	100.00	Issue	JASSO, ANDREA	Instruction	Awards
10/26/2017	400.00	Issue	JASSO, MELISSA	Instruction	Awards
10/26/2017	200.00	Issue	JASSOFUENTES, CYNTHIA JENIFER	Instruction	Awards
10/26/2017	(100.00)	Void	JUAREZ, EDWARD LEE	Instruction	Awards
10/26/2017	100.00	Issue	LARA, KARINA MIROSLAVA	Instruction	Awards
10/26/2017	100.00	Issue	LOPEZ EMILIANO, BRIANA	Instruction	Awards
10/26/2017	100.00	Issue	LOPEZ ESTRADA, SANDRA SOFIA	Instruction	Awards
10/26/2017	100.00	Issue	LOPEZ MARROQUIN, MADELIN ROXAN	Instruction	Awards
10/26/2017	100.00	Issue	LOPEZ, ERANDHY JACQUELINE	Instruction	Awards
10/26/2017	100.00	Issue	LOPEZ, SHELOM ANNE	Instruction	Awards
10/26/2017	(200.00)	Void	LUNA, ROXANNA GUADALUPE	Instruction	Awards
10/26/2017	100.00	Issue	MACIAS NUNCIO, RAUL ALEJANDRO	Instruction	Awards
10/26/2017	100.00	Issue	MAGANA ROCHA, MARIA	Instruction	Awards
10/26/2017	100.00	Issue	MALDONADO, MARIA ANTONIA	Instruction	Awards
10/26/2017	100.00	Issue	MANDUJANO RIVERA, ANDRES EDUAR	Instruction	Awards
10/26/2017	100.00	Issue	MARAVILLA, ROBERTO CARLOS	Instruction	Awards
10/26/2017	100.00	Issue	MARCOTE, NATALIE ALEXIS	Instruction	Awards
10/26/2017	500.00	Issue	MARES, ALBERTO	Instruction	Awards
10/26/2017	400.00	Issue	MARTINEZ, DAVID ARTURO	Instruction	Awards
10/26/2017	300.00	Issue	MARTINEZ, LESLEY ANNE	Instruction	Awards
10/26/2017	100.00	Issue	MARTINEZ, ROGELIO IVAN	Instruction	Awards
10/26/2017	100.00	Issue	MAUGHS, TAYLOR LOVE	Instruction	Awards
10/26/2017	100.00	Issue	MENDOZA RUIZ, MA ASUNCION	Instruction	Awards
10/26/2017	100.00	Issue	MENDOZA, JESUS MARIO	Instruction	Awards
10/26/2017	100.00	Issue	MILLER, ALEXIS CECILIA	Instruction	Awards
10/26/2017	100.00	Issue	MIRANDA, JOSE MAURICIO	Instruction	Awards
10/26/2017	100.00	Issue	MOLINA, ABRAHAM	Instruction	Awards
10/26/2017	100.00	Issue	MONTERO, MAGALY	Instruction	Awards
10/26/2017	200.00	Issue	MORENO, CHRISTIAN	Instruction	Awards
10/26/2017	100.00	Issue	MORENO, DANIELA ALEXANDRA	Instruction	Awards
10/26/2017	100.00	Issue	NAVARRETE, ANGEL DANIEL	Instruction	Awards
10/26/2017	100.00	Issue	OLVERA, ANGELA	Instruction	Awards
10/26/2017	100.00	Issue	OSEGUERA, ELIZABETH	Instruction	Awards
10/26/2017	100.00	Issue	OSEGUERA, SABRINA	Instruction	Awards
10/26/2017	500.00	Issue	PALACIOS, JOSEPH CHRISTIAN	Instruction	Awards
10/26/2017	100.00	Issue	PARRA, JONATHAN	Instruction	Awards
10/26/2017	100.00	Issue	PERALES RODRIGUEZ, MYRANDA	Instruction	Awards
10/26/2017	100.00	Issue	PEREZ JASSO, NOEMI	Instruction	Awards



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10/26/2017	100.00	Issue	PEREZ NAVARRO, NATALIA XIOMARA	Instruction	Awards
10/26/2017	200.00	Issue	PEREZ, CESAR JULIO	Instruction	Awards
10/26/2017	100.00	Issue	PEREZ, LUIS ANTONIO	Instruction	Awards
10/26/2017	100.00	Issue	PIPES, AUSTIN SCOT	Instruction	Awards
10/26/2017	100.00	Issue	PORTILLO, KATHERINE DAYANA	Instruction	Awards
10/26/2017	100.00	Issue	RAMIREZ, ANA LUCIA	Instruction	Awards
10/26/2017	100.00	Issue	RAMIREZ, ANGELICA	Instruction	Awards
10/26/2017	100.00	Issue	RANGEL, CARLA MARIA	Instruction	Awards
10/26/2017	100.00	Issue	RESENDEZ, JACOB ALLEN	Instruction	Awards
10/26/2017	100.00	Issue	RIOS LIRA, LEONARDO MARCO	Instruction	Awards
10/26/2017	100.00	Issue	RIVERA, LESLIE JANET	Instruction	Awards
10/26/2017	100.00	Issue	RODRIGUEZ, OSCAR DAVID	Instruction	Awards
10/26/2017	100.00	Issue	ROGERS, DE VONTE' MARKELL ELIJ	Instruction	Awards
10/26/2017	100.00	Issue	ROMERO ARGUETA, YESSICA BEATRI	Instruction	Awards
10/26/2017	200.00	Issue	ROMERO, THALIA	Instruction	Awards
10/26/2017	100.00	Issue	ROSA-RAMOS, JERRY JOSE	Instruction	Awards
10/26/2017	200.00	Issue	RUIZ, ALFREDO	Instruction	Awards
10/26/2017	100.00	Issue	SALAS, RUBY ARACELI	Instruction	Awards
10/26/2017	100.00	Issue	SALINAS, DAVEN RENE	Instruction	Awards
10/26/2017	100.00	Issue	SANCHEZ HERNANDEZ, SANTIAGO EM	Instruction	Awards
10/26/2017	100.00	Issue	SANCHEZ, ERIC	Instruction	Awards
10/26/2017	100.00	Issue	SANCHEZ, RAEGAN PEARL	Instruction	Awards
10/26/2017	100.00	Issue	SANTIBANEZ, JONATHAN	Instruction	Awards
10/26/2017	100.00	Issue	SANTOS, ALBERTO	Instruction	Awards
10/26/2017	500.00	Issue	SLIVA, MIRIAM ELIZABETH	Instruction	Awards
10/26/2017	200.00	Issue	SOLARES, ALEXANDER EMANUEL	Instruction	Awards
10/26/2017	100.00	Issue	SOSA, CECILIA DANIELLE	Instruction	Awards
10/26/2017	100.00	Issue	SOSA, MELISSA	Instruction	Awards
10/26/2017	100.00	Issue	SOTELO CALDERAS, ERICK BRYAN	Instruction	Awards
10/26/2017	100.00	Issue	STANLEY, AMANDA NICOLE	Instruction	Awards
10/26/2017	100.00	Issue	TELLEZ, KAYLA	Instruction	Awards
10/26/2017	200.00	Issue	TELLO FLORES, DAMIAN	Instruction	Awards
10/26/2017	100.00	Issue	TORRES REYES, ALAN ISRAEL	Instruction	Awards
10/26/2017	100.00	Issue	TORRES, ELIZABETH GABRIELLE	Instruction	Awards
10/26/2017	100.00	Issue	TORRES, GIOVANNA ARELY	Instruction	Awards
10/26/2017	100.00	Issue	TUTTLE, JERRY LEE	Instruction	Awards
10/26/2017	100.00	Issue	VALENCIA RODRIGUEZ, DAZHAEL	Instruction	Awards
10/26/2017	100.00	Issue	VASQUEZ PENA, MARIELA ELIZABET	Instruction	Awards
10/26/2017	100.00	Issue	VASQUEZ, GIULLIANA	Instruction	Awards
10/26/2017	100.00	Issue	VAZQUEZ GRANADOS, SILVIA GABRI	Instruction	Awards
10/26/2017	100.00	Issue	VAZQUEZ, EDUARDO DAVID	Instruction	Awards
10/26/2017	300.00	Issue	VELAZQUEZ, MELANIE TAIZ	Instruction	Awards
10/26/2017	600.00	Issue	VILLARREAL, KELLY	Instruction	Awards
10/26/2017	300.00	Issue	VILLEGAS TRACONIZ, ASHLEE	Instruction	Awards
10/26/2017	100.00	Issue	WHITE, RACHEL MARIE	Instruction	Awards



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10/26/2017	100.00	Issue	ZAPATA, SOFIA ALEJANDRA	Instruction	Awards
10/26/2017	100.00	Issue	ZAVALA, MARIA DELOSANGELES	Instruction	Awards
10/26/2017	400.00	Issue	ZEPEDA, ROBERTO ANTONIO	Instruction	Awards
10/27/2017	78646.95	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
10/27/2017	1539.18	Issue	HOUSTON FOOD BANK	Food Services	Food
10/27/2017	8548.77	Issue	KURZ & CO	Food Services	Food
10/27/2017	2598.45	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
10/27/2017	44.00	Issue	ELIZABETH ALEMAN	Instruction	General Supplies & Materials
10/27/2017	75.00	Issue	AMBER M ALLAN	Instructional Leadership	Misc. Operating Costs & Fees
10/27/2017	64.80	Issue	ANGELA S BADON	Co-Curricular/Extracurricular	General Supplies & Materials
10/27/2017	33.42	Issue	DOLORES I GONZALEZ	Community Services	Misc. Operating Costs
10/27/2017	16.00	Issue	ANDREW G BARRETT	Co-Curricular/Extracurricular	Items for Sale
10/27/2017	35.00	Issue	MICHAEL D BONAS	Instruction	General Supplies & Materials
10/27/2017	180.00	Issue	NEAL C BROWNLEE	School Administration	Misc. Contracted Services
10/27/2017	1132.26	Issue	JAMIE L BURT	General Administration	Travel - PISD Employees Only
10/27/2017	18.18	Issue	ANA E CANO	Instruction	Travel - PISD Employees Only
10/27/2017	59.39	Issue	ELLIE A CASTILLO		Travel - PISD Employees Only
10/27/2017	38.00	Issue	PATRICIA S CHAVEZ	Instruction	General Supplies & Materials
10/27/2017	75.00	Issue	MEGAN L CHIDESTER	Co-Curricular/Extracurricular	Travel - PISD Employees Only
10/27/2017	14.94	Issue	JORDYNN D CONNER	Instruction	General Supplies & Materials
10/27/2017	146.26	Issue	KENDRA L CURTIS	Instruction	General Supplies & Materials
10/27/2017	81.00	Issue	JEFFREY J CWALINSKI		Travel - PISD Employees Only
10/27/2017	125.69	Issue	JUANITA T DELAGARZA	Instructional Leadership	Travel - PISD Employees Only
10/27/2017	27.65	Issue	EVELIA EMMONS		Travel - PISD Employees Only
10/27/2017	385.98	Issue	LINDA D FLETCHER	Instructional Leadership	Travel - PISD Employees Only
10/27/2017	105.78	Issue	JIM L FORREST		Travel - PISD Employees Only
10/27/2017	6.67	Issue	ELENA T GILSHENAN	Instruction	Travel - PISD Employees Only
10/27/2017	212.20	Issue	ISAIRIS G ALEMAN	Curriculum Development & Instr	Misc. Operating Costs & Fees
10/27/2017	84.72	Issue	SHERRIE A GROUNDS		Travel - PISD Employees Only
10/27/2017	50.00	Issue	LARRY D HAMILTON	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/27/2017	151.00	Issue	JULIE A HARBERSON	School Administration	Misc. Operating Costs & Fees
10/27/2017	212.20	Issue	KAREN D HARRISON	Curriculum Development & Instr	Misc. Operating Costs & Fees
10/27/2017	10.20	Issue	CYNTHIA A HERNANDEZ	Instruction	Travel - PISD Employees Only
10/27/2017	27.29	Issue	GRACIELA HERNANDEZ	School Administration	Misc. Operating Costs
10/27/2017	78.01	Issue	TAMMIE A HINTON	Instruction	General Supplies & Materials
10/27/2017	96.00	Issue	STEPHANIE D JONES		Travel - PISD Employees Only
10/27/2017	109.65	Issue	MICHAEL W KAEMMER		Travel - PISD Employees Only
10/27/2017	78.00	Issue	JAMIKA G LASKER	Curriculum Development & Instr	Misc. Operating Costs & Fees
10/27/2017	42.88	Issue	LAMONA A LEMARR	Instruction	General Supplies & Materials
10/27/2017	66.00	Issue	PATRICIA A LOZANO		Travel - PISD Employees Only
10/27/2017	207.18	Issue	MICHAEL L MARLER		Travel - PISD Employees Only
10/27/2017	66.00	Issue	BLANCA E MARTINEZ		Travel - PISD Employees Only
10/27/2017	101.52	Issue	JAMES N MEADOR	Co-Curricular/Extracurricular	Misc. Operating Costs
10/27/2017	26.44	Issue	FRANK G MORA	Facilities Maintenance & Opera	General Supplies & Materials
10/27/2017	43.98	Issue	WENDY K MURPHY	Instruction	Travel - PISD Employees Only
10/27/2017	71.90	Issue	SANDRA JANE NIX	Guidance, Counseling & Evaluat	General Supplies & Materials



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10/27/2017	90.92	Issue	PATRICK S PAYNE	Co-Curricular/Extracurricular	Misc. Operating Costs
10/27/2017	44.30	Issue	KELLY S PILLOW	Instruction	Travel - PISD Employees Only
10/27/2017	14.26	Issue	KIMBERLY K POWERS	School Administration	Misc. Operating Costs
10/27/2017	55.00	Issue	DEREK E ROCHELLE	School Administration	Misc. Operating Costs & Fees
10/27/2017	17.15	Issue	ELENA M RODRIGUEZ	Instruction	Travel - PISD Employees Only
10/27/2017	45.93	Issue	JENNIFER D RODRIGUEZ	Instruction	General Supplies & Materials
10/27/2017	396.88	Issue	SHANNON A ROGERS	Health Services	Travel - PISD Employees Only
10/27/2017	212.20	Issue	MIRANDA R SANDLIN	Curriculum Development & Instr	Misc. Operating Costs & Fees
10/27/2017	(213.57)	Void	KRISHNA R SHAH	Instructional Leadership	Travel - PISD Employees Only
10/27/2017	28.66	Issue	WENDY M SHARPLESS	Instruction	General Supplies & Materials
10/27/2017	20.25	Issue	SOCORRO TAVERA	Facilities Maintenance & Opera	General Supplies & Materials
10/27/2017	26.62	Issue	DANETTE P THOMAS	Curriculum Development & Instr	Travel - PISD Employees Only
10/27/2017	165.31	Issue	BRENDA L VARVOUTIS	Instruction	General Supplies & Materials
10/27/2017	19.80	Issue	JODI R VASQUEZ	Instruction	Travel - PISD Employees Only
10/27/2017	63.90	Issue	ANGELA C VELTMAN	Instruction	General Supplies & Materials
10/27/2017	151.00	Issue	RITA F VIA	Instruction	Student Travel & Participation Fees
10/27/2017	138.72	Issue	KATHRYN L VOLLMER	Co-Curricular/Extracurricular	General Supplies & Materials
10/27/2017	93.00	Issue	APRIL M WEISEDEL	Health Services	Travel - PISD Employees Only
10/27/2017	154.73	Issue	STACY R WILLIAMS	Co-Curricular/Extracurricular	General Supplies & Materials
10/27/2017	175.21	Issue	DONALD C ZELENKA		Travel - PISD Employees Only
10/27/2017	115.00	Issue	MARC ASHLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	115.00	Issue	CHRISTOPHER W BAILEY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	180.00	Issue	MICKEY NEIL BEAR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	115.00	Issue	EARL E BENNETT JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	105.00	Issue	MICHAEL BOND	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	121.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	60.00	Issue	URIAH BROWN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	115.00	Issue	KEVIN SCOTT BURKES	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	105.00	Issue	JAMES E BURKHALTER III	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	60.00	Issue	ROBERT CATON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	115.00	Issue	DAVID CODY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	115.00	Issue	FRANK COX	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	115.00	Issue	MICHAEL DEFEE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	60.00	Issue	KENNETH WAYNE DERRICK	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	125.00	Issue	JAMES M DOLNIER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	125.00	Issue	JEROME DRAIN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	120.00	Issue	LANCE DUNBAR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	115.00	Issue	JUSTIN ERVIN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	115.00	Issue	DANIEL ESTES	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	210.00	Issue	PAULETTE A FAWCETT	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	350.00	Issue	ROBERT CLARK FAWCETT	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	60.00	Issue	PAT FOLLETT	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	125.00	Issue	THOMAS E GOODEN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	60.00	Issue	NELSON SCOTT GREEN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	60.00	Issue	GARY WAYNE GREGORY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	(125.00)	Void	STEPHEN HALLMARK	Co-Curricular/Extracurricular	Misc. Contracted Services



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10/27/2017	280.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	270.00	Issue	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	235.00	Issue	KENNETH LEROY HOLLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	115.00	Issue	TONY JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	60.00	Issue	LANCE D JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	60.00	Issue	JAMAR JONES	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	115.00	Issue	PAUL KLINGENSMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	115.00	Issue	BENJAMIN LABLANC	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	235.00	Issue	JIMMY LANDERS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	450.00	Issue	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	105.00	Issue	ALLEN R MANN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	115.00	Issue	ROCKY MARCENELLE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	105.00	Issue	GEOFF MAROLDA	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	297.50	Issue	DANIEL VICTOR MASERA	Security & Monitoring Services	Misc. Contracted Services
10/27/2017	140.00	Issue	MICHAEL K MASSEY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	60.00	Issue	SEAN MASSINGILL	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	280.00	Issue	NORMAN P MEJIA	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	115.00	Issue	BENJAMIN MATTHEW MONZINGO	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	140.00	Issue	MICHAEL G MOORE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	235.00	Issue	STEVEN MOORSHEAD	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	115.00	Issue	TROY MOSBY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	60.00	Issue	JUAN RAUL MUNIZ	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	235.00	Issue	KEITH MURCHISON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	125.00	Issue	DIEGO OLIVAREZ JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	220.00	Issue	REGGIE PANQUERNE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	60.00	Issue	MALCOMB PATTEN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	60.00	Issue	LOUIS J PENA	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	115.00	Issue	JAMES PERRY JR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	(105.00)	Void	CLARENCE RICKY PRINE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	60.00	Issue	JACOB ONDARZA REEDER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	115.00	Issue	GREG RICHARDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	115.00	Issue	NORMAN L RICHARDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	60.00	Issue	CODY JAMES ROBERTSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	115.00	Issue	CHRISTOPHER M ROGERS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	115.00	Issue	HERNANDO OMAR SALGADO	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	115.00	Issue	RILEY W SIMMONS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	275.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	115.00	Issue	KEVIN UPHAM	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	105.00	Issue	CY VOJTEK	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	60.00	Issue	RODNEY WHEELER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	100.00	Issue	ATKINSON ELEMENTARY, MISC EXP	No Function	Petty Cash Box
10/27/2017	100.00	Issue	Freeman Elementary, MISC EXP	No Function	Petty Cash Box
10/27/2017	3960.00	Issue	A F P INDUSTRIES INC	No Function	Accrued Expenditures/Expenses
10/27/2017	396.00	Issue	ABECEDARIAN ABC LLC	Instruction	General Supplies & Materials
10/27/2017	924.25	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
10/27/2017	28343.50	Issue	ACTIVE CAMPUS LLC	Security & Monitoring Services	General Supplies & Materials



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10/27/2017	9833.88	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
10/27/2017	1494.00	Issue	AMERICAN DANCE/DRILL TEAM	Co-Curricular/Extracurricular	Student Travel - Drill Team
10/27/2017	108.00	Issue	AMERICAN RED CROSS	Co-Curricular/Extracurricular	General Supplies & Materials
10/27/2017	1008.50	Issue	APPLE INC	Co-Curricular/Extracurricular	Inventory Items - Drill Team
10/27/2017	194.00	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
10/27/2017	368.09	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
10/27/2017	8752.70	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	General Supplies & Materials
10/27/2017	1004.05	Issue	BALLARD & TIGHE PUBLISHERS	Instruction	General Supplies & Materials
10/27/2017	2560.00	Issue	BARCELONA SPORTING GOODS INC	Co-Curricular/Extracurricular	General Supplies - Football
10/27/2017	11432.04	Issue	BARNES & NOBLE INC	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
10/27/2017	1547.11	Issue	BEARCOM		General Supplies & Materials
10/27/2017	166.19	Issue	BONAKEMI USA INC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
10/27/2017	29932.85	Issue	WESTERN-BRW PAPER CO INC	Instruction	General Supplies & Materials
10/27/2017	8145.01	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
10/27/2017	5177.36	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Contracted Services - Football
10/27/2017	45.00	Issue	BURLESON FLORIST	No Function	Due to Student Groups
10/27/2017	259.87	Issue	BURMAX COMPANY INC	Co-Curricular/Extracurricular	Items for Sale
10/27/2017	5505.90	Issue	CENGAGE LEARNING/GALE	Instructional Resources & Medi	Software & Site Licenses
10/27/2017	150.00	Issue	CHANNELVIEW ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/27/2017	203.98	Issue	CHICK-FIL-A	Co-Curricular/Extracurricular	Misc. Operating Costs
10/27/2017	1278.44	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
10/27/2017	18278.79	Issue	CITY OF HOUSTON-ANTI-GANG		Misc. Contracted Services
10/27/2017	14.28	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/27/2017	3372.09	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/27/2017	454.81	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/27/2017	4432.61	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/27/2017	4406.66	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/27/2017	239.21	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/27/2017	469.46	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/27/2017	1514.15	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/27/2017	1998.56	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/27/2017	1234.54	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/27/2017	66.28	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/27/2017	40.38	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/27/2017	55.25	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/27/2017	328.33	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/27/2017	1075.76	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation



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10/27/2017	626.76	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/27/2017	1195.31	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/27/2017	3626.16	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/27/2017	800.00	Issue	COLLEGE BOARD	Guidance, Counseling & Evaluat	Membership Fees & Dues
10/27/2017	352.00	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
10/27/2017	2070.00	Issue	DEANAN GOURMET POPCORN	Co-Curricular/Extracurricular	Items for Sale
10/27/2017	120.00	Issue	DEER PARK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/27/2017	491.18	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
10/27/2017	700.00	Issue	DICKINSON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/27/2017	283.75	Issue	DORIAN BUSINESS SYSTEMS, INC	Co-Curricular/Extracurricular	General Supplies & Materials
10/27/2017	1841.93	Issue	1859 HISTORIC HOTELS LTD	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	2319.90	Issue	DOW PIPE & FENCE SUPPLY CO	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
10/27/2017	300.00	Issue	DRAMATISTS PLAY SERVICE INC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/27/2017	15.00	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
10/27/2017	118.80	Issue	E T A HAND2MIND	Instruction	General Supplies & Materials
10/27/2017	1099.50	Issue	ECAMPUS SYSTEMS	School Administration	Software & Site Licenses
10/27/2017	137.61	Issue	ECOLAB/GCS SERVICES, INC	Facilities Maintenance & Opera	Supplies - Buildings
10/27/2017	298677.90	Issue	EDUCATOR'S DEPOT INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
10/27/2017	900.00	Issue	EDUWEBLABS	Guidance, Counseling & Evaluat	Books & Reading Materials - Not Controlled by Library
10/27/2017	89.97	Issue	EVAN-MOOR CORPORATION	Instruction	Software & Site Licenses
10/27/2017	728.62	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
10/27/2017	4400.39	Issue	FAROUK SYSTEMS, INC.	Co-Curricular/Extracurricular	Items for Sale
10/27/2017	80.30	Issue	FITNESS FINDERS INC	Instruction	General Supplies & Materials
10/27/2017	1986.28	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
10/27/2017	15675.38	Issue	FUGRO CONSULTANTS, INC.	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
10/27/2017	225.00	Issue	GALVESTON I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/27/2017	1857.05	Issue	G & G INVESTMENTS, INC.	School Administration	Misc. Contracted Services
10/27/2017	68576.42	Issue	GATEWAY PRINTING & OFFICE SUPP	Guidance, Counseling & Evaluat	General Supplies & Materials
10/27/2017	1653.13	Issue	GORDON FOOD SERVICE INC	Instruction	General Supplies & Materials
10/27/2017	9480.95	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
10/27/2017	10791.00	Issue	HEINEMANN	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
10/27/2017	706.38	Issue	HILTON - AUSTIN		Travel - PISD Employees Only
10/27/2017	706.38	Issue	HILTON - AUSTIN		Travel - PISD Employees Only
10/27/2017	297.70	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
10/27/2017	320.00	Issue	ALCUFE PRODUCTS LLC	Transportation	Parts - Buses & Vehicles
10/27/2017	1599.00	Issue	HUDL	Co-Curricular/Extracurricular	Software & Site Licenses
10/27/2017	280.00	Issue	HUMBLE I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/27/2017	975.00	Issue	IE CLASS, INC	Instruction	Software & Site Licenses
10/27/2017	925.00	Issue	BEER WHOLESALER JR INC	Food Services	General Supplies & Materials
10/27/2017	5133.15	Issue	ISI COMMERCIAL REFRIGERATION	Food Services	General Supplies & Materials
10/27/2017	14190.00	Issue	JAKE'S FINER FOODS, INC	No Function	Accrued Expenditures/Expenses
10/27/2017	155.40	Issue	JOHNNY TAMALE CANTINA	Instructional Leadership	Misc. Operating Costs



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10/27/2017	3534.11	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
10/27/2017	241.65	Issue	KAMICO INSTRUCTIONAL MEDIA	Instruction	General Supplies & Materials
10/27/2017	506.88	Issue	KAPCO	Instructional Resources & Medi	General Supplies & Materials
10/27/2017	1143.01	Issue	KROGER TEXAS LP	Co-Curricular/Extracurricular	Misc. Operating Costs
10/27/2017	273.60	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
10/27/2017	529.43	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
10/27/2017	1066.68	Issue	LEXIA LEARNING SYSTEMS, INC	Instruction	Software & Site Licenses
10/27/2017	419.94	Issue	LONE STAR LEARNING INC	Instruction	General Supplies & Materials
10/27/2017	68.71	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
10/27/2017	1641.45	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
10/27/2017	163.00	Issue	NATIONAL SPEECH & DEBATE ASSOC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/27/2017	375.00	Issue	NEEDVILLE HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/27/2017	405.25	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
10/27/2017	2522.41	Issue	OFFICE DEPOT		Office Supplies
10/27/2017	192.00	Issue	SAND GRAVEL & MULCH LLC	Instruction	General Supplies & Materials
10/27/2017	3984.81	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Contracted Services - Football
10/27/2017	470.00	Issue	PEARLAND I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/27/2017	2096.33	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
10/27/2017	1807.71	Issue	PINNACLE OFFICE GROUP INC	General Administration	Misc. Rentals & Operating Leases
10/27/2017	441.70	Issue	POSITIVE PROMOTIONS	Instruction	Awards
10/27/2017	100.00	Issue	RAPTOR TECHNOLOGIES, LLC	School Administration	General Supplies & Materials
10/27/2017	440.00	Issue	REGION IV EDUCATION SERV CTR	Instruction	General Supplies & Materials
10/27/2017	57.00	Issue	RENAISSANCE LEARNING, INC	Instructional Leadership	Software & Site Licenses
10/27/2017	2536.04	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies - Football
10/27/2017	105.00	Issue	ROBOTICS EDUC & COMP FOUNDATIO	Instruction	General Supplies & Materials
10/27/2017	1829.02	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
10/27/2017	241.93	Issue	SCHOOL HEALTH CORPORATION	Co-Curricular/Extracurricular	General Supplies & Materials
10/27/2017	95.88	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
10/27/2017	29880.00	Issue	SCIENTIFIC MINDS LLC	Instruction	Software & Site Licenses - State Allotment
10/27/2017	317.00	Issue	SCRIPPS NATIONAL SPELLING BEE	Instruction	Student Travel & Participation Fees
10/27/2017	594.00	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
10/27/2017	100.00	Issue	SOUTH BELT EMBROIDERY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	14732.52	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
10/27/2017	1500.00	Issue	FREDERICKSBURG EDUC INITIATIVE	Instructional Leadership	Travel - PISD Employees Only
10/27/2017	170.00	Issue	T A E A HEADQUARTERS		Travel - PISD Employees Only
10/27/2017	845.00	Issue	T E P S A	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/27/2017	335.00	Issue	TAHPERD		Travel - PISD Employees Only
10/27/2017	100.00	Issue	TEXAS ACADEMIC DECATHLON	Co-Curricular/Extracurricular	Books & Reading Materials - Decathlon
10/27/2017	(98.00)	Void	TEXAS COMPUTER EDUCATION ASSN		Membership Fees & Dues
10/27/2017	370.00	Issue	TEXAS COUNSELING ASSOCIATION	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/27/2017	93.00	Issue	TEXAS DEPARTMENT OF HEALTH	Facilities Maintenance & Opera	Fees & Dues
10/27/2017	100.00	Issue	TEXAS MUSIC ADMINISTRATORS CON	Instructional Leadership	Misc. Operating Costs & Fees
10/27/2017	636.00	Issue	TEXAS MUSIC EDUCATION ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/27/2017	160.00	Issue	TEXAS STARBASE INC	Instruction	Student Travel & Participation Fees



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10/27/2017	7720.00	Issue	TEXAS THESPIANS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/27/2017	10700.00	Issue	TROXELL COMMUNICATIONS INC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
10/27/2017	1081.78	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
10/27/2017	1425.56	Issue	VESCO BUSINESS PRODUCTS	School Administration	General Supplies & Materials
10/27/2017	2382.63	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
10/27/2017	7915.85	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
10/27/2017	277.00	Issue	WHOLESALE CHESS	Co-Curricular/Extracurricular	General Supplies & Materials
10/27/2017	2598.31	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
10/27/2017	24090.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
10/27/2017	8267.50	Issue	AMERICAN LOGISTICS COMPANY LLC	Transportation	Misc. Contracted Services
10/27/2017	2532.40	Issue	AYLESCO/COBB AND COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	4264.00	Issue	BROWN & ROOT INDUSTRIAL		Building Purchase, Construction or Improvements
10/27/2017	233.00	Issue	CG GRAPHX (USE 49246)	Instruction	Misc. Contracted Services
10/27/2017	1900.80	Issue	CDW GOVERNMENT LLC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
10/27/2017	1258.00	Issue	CHARACTER.ORG	No Function	Prepaid Expenses
10/27/2017	915.47	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
10/27/2017	110.00	Issue	COMMUNICATION AXESS ABILITY	Food Services	Professional Services
10/27/2017	10050.00	Issue	CUMBERLAND THERAPY SERVICES	Instruction	Misc. Contracted Services
10/27/2017	145.00	Issue	CUMMINS-ALLISON CORPORATION	School Administration	Contracted Maintenance and Repair
10/27/2017	140.94	Issue	ENCHANTED FLORIST	School Administration	General Supplies & Materials
10/27/2017	1125.00	Issue	FLEMING INSTRUMENT REPAIR	Instruction	Contracted Maintenance and Repair
10/27/2017	36.00	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
10/27/2017	10537.98	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
10/27/2017	150.00	Issue	NORTHFIELD TOWNSHIP HS #225	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/27/2017	787.06	Issue	RICOH USA, INC	Instruction	Contracted Maintenance and Repair
10/27/2017	493.00	Issue	PATRICIA RIVERA	No Function	Due to Student Groups
10/27/2017	1188.75	Issue	ROGERS, MORRIS & GROVER, LLP	General Administration	Legal Services
10/27/2017	200.00	Issue	OMAR E SALAZAR	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	901.00	Issue	CASNAR GROUP LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	9.99	Issue	TEXAN CLEANERS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/27/2017	11271.56	Issue	TEXAS GENERAL LAND OFFICE	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
10/27/2017	2723.85	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
10/27/2017	479.40	Issue	TICKER COMMUNICATIONS INC	Instruction	Misc. Operating Costs & Fees
10/27/2017	523.89	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
10/27/2017	6480.60	Issue	WINDSTREAM HOLDINGS INC	Facilities Maintenance & Opera	Telephone Service
10/27/2017	34815.09	Issue	BROTHERS PRODUCE INC	Food Services	Food
10/27/2017	3431.16	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
10/27/2017	1647.55	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
10/27/2017	273.60	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Library Books & Reading Materials
10/27/2017	1139.70	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
10/27/2017	1206.90	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
10/27/2017	3267.11	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
10/27/2017	3950.60	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials



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10/27/2017	1050.00	Issue	HOUSTON MUSEUM OF NAT SCIENCES	Instruction	Student Travel & Participation Fees
10/27/2017	196.76	Issue	J W PEPPER & SON INC	Instruction	General Supplies & Materials
10/27/2017	7519.00	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	Instrument Claim Repair
10/27/2017	857.34	Issue	SCHOLASTIC INC	Instruction	General Supplies & Materials
10/27/2017	2415.72	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
10/27/2017	774.80	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
11/01/2017	80271.98	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
11/01/2017	516154.66	Issue	GLAZIER FOODS SERVICE	Food Services	Food
11/01/2017	5579.49	Issue	KURZ & CO	Food Services	Food
11/01/2017	2825.40	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
11/01/2017	14319.36	Issue	SOUTHERN ICE CREAM CORPORATION	Food Services	Food
11/01/2017	12513.00	Issue	TRIDENT BEVERAGE INC	Food Services	Food
11/01/2017	65.45	Issue	JESSICA M ALANIS	Instructional Leadership	Travel - PISD Employees Only
11/01/2017	7.21	Issue	MATTHEW S ALEXANDER	Instruction	Travel - PISD Employees Only
11/01/2017	42.61	Issue	JOSELYNE L ALFARO	Instruction	General Supplies & Materials
11/01/2017	26.00	Issue	CYNTHIA A ALLEN	Instruction	General Supplies & Materials
11/01/2017	51.52	Issue	THELMA G BAEZA		General Supplies & Materials
11/01/2017	285.50	Issue	STACEY L BARBER	School Administration	Travel - PISD Employees Only
11/01/2017	81.00	Issue	STEVEN M BARNES		Travel - PISD Employees Only
11/01/2017	345.54	Issue	ANDREW G BARRETT	School Administration	Travel - PISD Employees Only
11/01/2017	17.58	Issue	ALISON C BASHOR	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/01/2017	78.70	Issue	STACY M BEARD	Instruction	Travel - PISD Employees Only
11/01/2017	77.43	Issue	GLORIA BETANCOURT	Instruction	Travel - PISD Employees Only
11/01/2017	135.78	Issue	LESLIE D BOLINGER	Co-Curricular/Extracurricular	Items for Sale
11/01/2017	110.00	Issue	ERIKA MICHELLE BOX		Misc. Operating Costs
11/01/2017	456.23	Issue	JOYCE A BOYD	General Administration	Travel - PISD Employees Only
11/01/2017	103.47	Issue	TIMOTHY J BOYD	Instruction	Travel - PISD Employees Only
11/01/2017	678.99	Issue	SARAH A BURKE	School Administration	Travel - PISD Employees Only
11/01/2017	44.65	Issue	KARLA E CAMACHO	Food Services	Travel - PISD Employees Only
11/01/2017	65.12	Issue	BEATRICE LYNN CAMPOS	Instruction	Travel - PISD Employees Only
11/01/2017	32.42	Issue	ANA E CANO	Instruction	Travel - PISD Employees Only
11/01/2017	12.70	Issue	CRISTINE A CAVAZOS	Instruction	Travel - PISD Employees Only
11/01/2017	74.61	Issue	KELLY J COOK	School Administration	General Supplies & Materials
11/01/2017	66.01	Issue	KRUTI R DALAL		General Supplies & Materials
11/01/2017	53.13	Issue	DELORES DAVILA	Instruction	Travel - PISD Employees Only
11/01/2017	31.64	Issue	LORI E DEARDORFF	School Administration	General Supplies & Materials
11/01/2017	159.96	Issue	NORMA A ELIZONDO	School Administration	General Supplies & Materials
11/01/2017	69.00	Issue	MAGDALENA ESPINOZA	Instruction	Travel - PISD Employees Only
11/01/2017	73.18	Issue	JENNIFER FARRIS	Co-Curricular/Extracurricular	Misc. Operating Costs
11/01/2017	32.47	Issue	SUSAN T FASCIO-VEREEN	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/01/2017	14.55	Issue	NATHALI FERNANDEZ	School Administration	Travel - PISD Employees Only
11/01/2017	7.72	Issue	KARINA FLORES	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/01/2017	101.74	Issue	LATAUNYA M FONTENOT		Travel - PISD Employees Only
11/01/2017	117.67	Issue	ELIZABETH A FRANKLIN	Instruction	Travel - PISD Employees Only
11/01/2017	21.48	Issue	JOHNNY W FUSILIER	School Administration	Travel - PISD Employees Only



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11/01/2017	106.80	Issue	BERTHA A GARZA	Food Services	Travel - PISD Employees Only
11/01/2017	27.69	Issue	MARIA G GARZA	Food Services	Travel - PISD Employees Only
11/01/2017	58.02	Issue	DEREK W GILLARD	General Administration	Misc. Operating Costs
11/01/2017	84.00	Issue	DIANA GOMEZ		General Supplies & Materials
11/01/2017	36.47	Issue	CYNTHIA GUTIERREZ	General Administration	Travel - PISD Employees Only
11/01/2017	51.26	Issue	PAUL GUTIERREZ		Travel - PISD Employees Only
11/01/2017	(288.50)	Void	LISA L HAWS	School Administration	Travel - PISD Employees Only
11/01/2017	60.00	Issue	MATRICE W HENRY		Misc. Operating Costs
11/01/2017	8.00	Issue	YVETTE Y HERNANDEZ	General Administration	Misc. Operating Costs
11/01/2017	25.96	Issue	JENNY A HINOJOSA	Instruction	Misc. Operating Costs
11/01/2017	70.00	Issue	THANH T HOANG		Travel - PISD Employees Only
11/01/2017	35.97	Issue	JEREMY H JACKSON	Co-Curricular/Extracurricular	General Supplies & Materials
11/01/2017	28.99	Issue	FALLON M JOHNSON	Instruction	Travel - PISD Employees Only
11/01/2017	90.37	Issue	AMANY A KHALIL	Instructional Leadership	Travel - PISD Employees Only
11/01/2017	200.00	Issue	JAE H LEE	Guidance, Counseling & Evaluat	Misc. Operating Costs
11/01/2017	19.96	Issue	RICKY L LETHRIDGE	Instruction	General Supplies & Materials
11/01/2017	39.70	Issue	CHRYSTAL R LIMON		Misc. Operating Costs
11/01/2017	57.88	Issue	LAQUINTA E LOGAN		Misc. Operating Costs
11/01/2017	25.98	Issue	KIMBERLY A MCCALLA	Instructional Resources & Medi	Misc. Operating Costs
11/01/2017	20.12	Issue	KEVIN J MELGAARD	Instructional Leadership	Travel - PISD Employees Only
11/01/2017	43.19	Issue	IMMAR A MENDOZA	Facilities Maintenance & Opera	Janitorial Supplies
11/01/2017	126.63	Issue	STEPHANIE M MESA	Instruction	General Supplies & Materials
11/01/2017	65.46	Issue	LELA N MILLS	Community Services	General Supplies & Materials
11/01/2017	84.40	Issue	MARTIN J MOFFETT	General Administration	Travel - PISD Employees Only
11/01/2017	229.00	Issue	AYUB MOKARZEL	School Administration	Travel - PISD Employees Only
11/01/2017	151.00	Issue	LORI L MUIRHEAD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/01/2017	7.06	Issue	BRENDA MUNOZ	Instruction	Travel - PISD Employees Only
11/01/2017	350.00	Issue	JEANNE NELSON		Misc. Operating Costs & Fees
11/01/2017	70.11	Issue	MICHELLE L NEWMAN	Instruction	Travel - PISD Employees Only
11/01/2017	51.35	Issue	KELLY S PILLOW		Travel - PISD Employees Only
11/01/2017	12.67	Issue	ALYSON L POSEY	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/01/2017	64.04	Issue	MARVA J PURKERSON	Instruction	Travel - PISD Employees Only
11/01/2017	43.01	Issue	ASHLEY M ROBLES	Data Processing Services	Travel - PISD Employees Only
11/01/2017	48.10	Issue	MAYVE D RODRIGUEZ		Travel - PISD Employees Only
11/01/2017	87.00	Issue	JAMIE J ROGERS	School Administration	Travel - PISD Employees Only
11/01/2017	6.81	Issue	MICHAEL L ROGERS	Instruction	Travel - PISD Employees Only
11/01/2017	27.68	Issue	MARY L ROSS	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/01/2017	5.70	Issue	SANDRA R SAUCEDA	Instruction	Travel - PISD Employees Only
11/01/2017	80.68	Issue	JAMES R SAWYER	Instruction	Travel - PISD Employees Only
11/01/2017	85.04	Issue	LAURIE A SCARCELLA	Curriculum Development & Instr	Travel - PISD Employees Only
11/01/2017	111.22	Issue	PATRICIA SERMAS	Guidance, Counseling & Evaluat	Misc. Operating Costs
11/01/2017	107.54	Issue	TARA SHETLER	Instruction	Travel - PISD Employees Only
11/01/2017	81.00	Issue	OLIVIA S SHIVAR		Travel - PISD Employees Only
11/01/2017	21.21	Issue	LAURA R SPAULDING	Instruction	Travel - PISD Employees Only
11/01/2017	81.00	Issue	GIA D SPRIGGS		Travel - PISD Employees Only
11/01/2017	23.38	Issue	JANET S SWEEZEY	Guidance, Counseling & Evaluat	Travel - PISD Employees Only



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11/01/2017	82.94	Issue	JORLY THOMAS	Co-Curricular/Extracurricular	General Supplies & Materials
11/01/2017	88.59	Issue	SARA G THOMPSON	Curriculum Development & Instr	Travel - PISD Employees Only
11/01/2017	27.12	Issue	MARIBEL TOBON	Food Services	Travel - PISD Employees Only
11/01/2017	2.58	Issue	CARLOS R TORRES	Instruction	Travel - PISD Employees Only
11/01/2017	8.56	Issue	MARIA I. TREVINO	Food Services	Travel - PISD Employees Only
11/01/2017	62.90	Issue	LISA R UPSHAW	Instruction	Travel - PISD Employees Only
11/01/2017	140.60	Issue	JODI R VASQUEZ	Instruction	Travel - PISD Employees Only
11/01/2017	2.80	Issue	STEPHANIE J VENEGAS	Instruction	Travel - PISD Employees Only
11/01/2017	110.49	Issue	TAMARA G WEBBER		Travel - PISD Employees Only
11/01/2017	341.30	Issue	ANDREA M WENKE	School Administration	Travel - PISD Employees Only
11/01/2017	126.92	Issue	SARA G WILLIAMS		Travel - PISD Employees Only
11/01/2017	21.00	Issue	DONNA L YOUNGBLOOD	General Administration	Misc. Operating Costs
11/01/2017	65.00	Issue	CLIFFTON ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	70.00	Issue	JIMMIE L BALDWIN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	65.00	Issue	MICKEY NEIL BEAR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	65.00	Issue	STEVE BECKER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	65.00	Issue	EARL E BENNETT JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	130.00	Issue	PATRICK BERNARD	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	130.00	Issue	BRYAN S BRADLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	65.00	Issue	SEMICO BROWN SR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	65.00	Issue	LESLIE BRYAN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	65.00	Issue	FRANK CASTRO JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	65.00	Issue	ROBERT CATON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	65.00	Issue	WESTLEY CROOMS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	130.00	Issue	JOHNNY CRUZ	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	140.00	Issue	RENERO D DENOON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	80.00	Issue	KENNETH WAYNE DERRICK	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	65.00	Issue	ANDRE FELDER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	65.00	Issue	JEREMY GETERS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	65.00	Issue	NELSON SCOTT GREEN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	65.00	Issue	GARY WAYNE GREGORY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	70.00	Issue	CHARLES HENSLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	65.00	Issue	ELVIN H HOLDEN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	65.00	Issue	RONALD L ISBELL, SR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	130.00	Issue	RONNIE JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	130.00	Issue	MICHAEL JENKINS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	65.00	Issue	LANCE D JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	65.00	Issue	JOHN A KIMBLE JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	65.00	Issue	ANDREW L KIRKPATRICK	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	65.00	Issue	ALLEN R MANN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	130.00	Issue	RON L MCMILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	65.00	Issue	NORMAN P MEJIA	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	65.00	Issue	JIMMIE L MERCED	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	65.00	Issue	RONNIE MORGAN II	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	65.00	Issue	ROBERT REYNOLDS NOLEN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	140.00	Issue	RAYMOND PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services



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11/01/2017	289.83	Issue	JOHN JAMES ROWLAND III	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	65.00	Issue	TIM V ROYE	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	65.00	Issue	HERNANDO OMAR SALGADO	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	65.00	Issue	JEREMY SANDERS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	65.00	Issue	JERIEL L SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	65.00	Issue	MARK S SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	65.00	Issue	ANDREW J SZINK	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	40.00	Issue	JANET TOBIAS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	65.00	Issue	DAVID D WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	105.00	Issue	FRANK T WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	65.00	Issue	RODNEY WHEELER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	65.00	Issue	DERRICK WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	444.55	Issue	CASHIER, P I S D	General Administration	General Supplies & Materials
11/01/2017	421.00	Issue	PAM BASSEL	No Function	Bankruptcy
11/01/2017	451.77	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
11/01/2017	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
11/01/2017	287.71	Issue	GENERAL REVENUE CORPORATION	No Function	Student Loan-Percent
11/01/2017	300.00	Issue	IRS - AUSTIN	No Function	Levy
11/01/2017	97.83	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
11/01/2017	154.00	Issue	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
11/01/2017	279.76	Issue	NATIONAL STUDENT LOAN PROGRAM	No Function	Student Loan-Percent
11/01/2017	7131.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
11/01/2017	426.83	Issue	PHEAA	No Function	Student Loan-Percent
11/01/2017	492.53	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
11/01/2017	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
11/01/2017	2704.87	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
11/01/2017	579.30	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
11/01/2017	100.00	Issue	WASHINGTON STATE SUPPORT REGIS	No Function	Child Support
11/01/2017	7568.31	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
11/01/2017	7975.11	Issue	T G	No Function	Student Loan-Percent
11/01/2017	2155.05	Issue	AMC MUSIC	Instruction	General Supplies - Choir
11/01/2017	7989.90	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
11/01/2017	1727.25	Issue	ACCELERATE LEARNING INC	Instruction	Software & Site Licenses
11/01/2017	9148.80	Issue	ACCO BRANDS USA LLC	No Function	Accrued Expenditures/Expenses
11/01/2017	499.00	Issue	ACTIVE NETWORK, LLC	Co-Curricular/Extracurricular	Software & Site Licenses
11/01/2017	13.77	Issue	ADVANCE AUTO PARTS	Transportation	Parts - Buses & Vehicles
11/01/2017	1094.19	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
11/01/2017	17931.36	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
11/01/2017	678.41	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
11/01/2017	903.00	Issue	AMERICAN SCHOOL COUNSELORS	Guidance, Counseling & Evaluat	Misc. Operating Costs & Fees
11/01/2017	483.00	Issue	ANTONIO'S PIZZA AND MORE INC	School Administration	Misc. Operating Costs
11/01/2017	426.59	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
11/01/2017	2660.07	Issue	BARNES & NOBLE INC	Instructional Resources & Medi	Library Books & Reading Materials
11/01/2017	1125.00	Issue	BAY AREA HOUSTON BALLET	Instruction	Student Travel & Participation Fees
11/01/2017	1064.00	Issue	BEARCOM	Security & Monitoring Services	General Supplies & Materials



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11/01/2017	270.00	Issue	BIG NERD SOFTWARE LLC	Instruction	Software & Site Licenses
11/01/2017	4045.05	Issue	BLUE MOOSE TEES	Instruction	Misc. Contracted Services
11/01/2017	90.00	Issue	BRIGHT DELIVERY SERVICE, INC	General Administration	Election Costs
11/01/2017	17.27	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Contracted Services - Vehicles
11/01/2017	110.46	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
11/01/2017	494.77	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
11/01/2017	115.45	Issue	CENTURY ASPHALT LTD	Facilities Maintenance & Opera	Contracted Services - Grounds
11/01/2017	30.96	Issue	CHANNEL BEARING & SUPPLY INC		Supplies - Buildings
11/01/2017	48.42	Issue	COMCAST	General Administration	Misc. Operating Costs
11/01/2017	3840.17	Issue	D L T SOLUTIONS LLC	Data Processing Services	Contracted Maintenance and Repair
11/01/2017	1623.12	Issue	DAHILL OFFICE TECH CORPORATION	Instructional Leadership	Contracted Maintenance and Repair
11/01/2017	926.56	Issue	DAHILL OFFICE TECH CORPORATION	Instructional Leadership	Contracted Maintenance and Repair
11/01/2017	15713.81	Issue	DATAVOX INC	Facilities Acquisition & Const	Technology (Over \$5,000)
11/01/2017	970.00	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
11/01/2017	704.00	Issue	DECA ORGANIZATION	Co-Curricular/Extracurricular	Membership Fees & Dues
11/01/2017	130.00	Issue	DECA TEXAS ASSOCIATION	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
11/01/2017	2730.47	Issue	DECKER EQUIPMENT/SCHOOL FIX	Instruction	General Supplies & Materials
11/01/2017	1479.17	Issue	DECKER EQUIPMENT/SCHOOL FIX	Instruction	General Supplies & Materials
11/01/2017	353.99	Issue	DELL MARKETING L P	General Administration	General Supplies & Materials
11/01/2017	627.85	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
11/01/2017	3401.18	Issue	EDUCATIONAL PRODUCTS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	395.00	Issue	EMPOWERING WRITERS LLC		Travel - PISD Employees Only
11/01/2017	636.34	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
11/01/2017	490.00	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	General Supplies & Materials
11/01/2017	498.70	Issue	GALLS, LLC	Security & Monitoring Services	Misc. Contracted Services
11/01/2017	5654.30	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	638.00	Issue	GARDNER & MARTIN INC	School Administration	General Supplies & Materials
11/01/2017	8971.82	Issue	GATEWAY PRINTING & OFFICE SUPP	General Administration	Furniture & Equipment (Over \$5,000)
11/01/2017	845.46	Issue	GLOBAL EQUIPMENT COMPANY		Furniture & Equipment (Over \$5,000)
11/01/2017	2250.00	Issue	GOODHEART WILLCOX CO INC	Instruction	Software & Site Licenses
11/01/2017	8886.23	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
11/01/2017	2149.06	Issue	GORDON FOOD SERVICE INC	Instruction	General Supplies & Materials
11/01/2017	4306.34	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
11/01/2017	11987.61	Issue	GRAYBAR ELECTRIC COMPANY INC	Data Processing Services	General Supplies & Materials
11/01/2017	3600.00	Issue	GREAT AMERICAN OPPORTUNITIES	No Function	Due to Student Groups
11/01/2017	2001.25	Issue	GULF COAST ATHLETIC SUPPLY,INC	Instruction	General Supplies & Materials
11/01/2017	2000.00	Issue	RONALD B HARDIN JR	Instruction	General Supplies - Band
11/01/2017	760.00	Issue	HARRIS COUNTY DEPT OF EDUC		Misc. Contracted Services
11/01/2017	99.00	Issue	HARRIS RATINGS WEEKLY	Co-Curricular/Extracurricular	General Supplies & Materials
11/01/2017	679.28	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
11/01/2017	275.28	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
11/01/2017	400.00	Issue	HUDL	Instruction	General Supplies & Materials
11/01/2017	509.86	Issue	I W S GAS & SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
11/01/2017	400.00	Issue	BEER WHOLESALER JR INC		General Supplies & Materials
11/01/2017	195.03	Issue	INTERACTIVE HEALTH TECHNOLOGIE	Instruction	General Supplies & Materials



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11/01/2017	810.99	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
11/01/2017	1234.05	Issue	IT'Z FEC PASADENA, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/01/2017	277.00	Issue	J TAYLOR EDUCATION	Instruction	Software & Site Licenses
11/01/2017	7490.00	Issue	JAKE'S FINER FOODS, INC	No Function	Accrued Expenditures/Expenses
11/01/2017	618.12	Issue	JEAN'S RESTAURANT SUPPLY	Food Services	Inventory Items
11/01/2017	647.19	Issue	KAPCO	Instructional Resources & Medi	General Supplies & Materials
11/01/2017	43277.00	Issue	KELLOGG BROWN & ROOT	Facilities Acquisition & Const	Buildings - Portables
11/01/2017	15097.28	Issue	KEYSTONE SCIENCE SCHOOL INC	No Function	Due to Student Groups
11/01/2017	249.00	Issue	KNOWLEDGE UNLIMITED	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
11/01/2017	241.49	Issue	KROGER TEXAS LP	Facilities Maintenance & Opera	General Supplies & Materials
11/01/2017	750.00	Issue	KROSSOVER INTELLIGENCE INC	Co-Curricular/Extracurricular	Software & Site Licenses
11/01/2017	3765.55	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
11/01/2017	246.64	Issue	LIBERTY DATA PRODUCTS INC	School Administration	General Supplies & Materials
11/01/2017	1301.00	Issue	LSS DIGITAL PRINT FINISHING	General Administration	General Supplies & Materials
11/01/2017	371.12	Issue	LUCK'S MUSIC LIBRARY	Instruction	General Supplies - Orchestra
11/01/2017	7029.25	Issue	MDL ENTERPRISE INC	Transportation	General Supplies & Materials
11/01/2017	801.87	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
11/01/2017	790.95	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
11/01/2017	750.00	Issue	MAKE MUSIC INC	Instruction	Software & Site Licenses - Orchestra
11/01/2017	138.00	Issue	MARKERBOARD PEOPLE	Instruction	General Supplies & Materials
11/01/2017	3586.31	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies - Football
11/01/2017	2811.64	Issue	MENTORING MINDS LP	Instruction	Testing Materials
11/01/2017	479.75	Issue	MOUNTAIN MATH/LANGUAGE LLC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
11/01/2017	1076.00	Issue	SWANK MOTION PICTURES INC	School Administration	Misc. Operating Costs & Fees
11/01/2017	1575.60	Issue	MULTI-HEALTH SYSTEMS INC	Guidance, Counseling & Evaluat	General Supplies & Materials
11/01/2017	4219.22	Issue	MUSTANG CAT	Transportation	Software & Site Licenses
11/01/2017	3510.35	Issue	MUSTANG CAT TRUCK CENTER	Transportation	Contracted Services - Vehicles
11/01/2017	4399.70	Issue	MYON LLC	Instruction	Software & Site Licenses
11/01/2017	468.00	Issue	NATIONAL ARCHERY IN THE SCHOOL	Instruction	General Supplies & Materials
11/01/2017	310.00	Issue	NOVUS WOOD GROUP. LP	Facilities Maintenance & Opera	Supplies - Grounds
11/01/2017	175.00	Issue	OLD MACDONALD'S FARM	Instruction	Student Travel & Participation Fees
11/01/2017	511.96	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
11/01/2017	492.31	Issue	PAPER DIRECT	School Administration	General Supplies & Materials
11/01/2017	3878.50	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Contracted Services - Track & CC
11/01/2017	603.63	Issue	PERMA-BOUND		Library Books & Reading Materials
11/01/2017	70.40	Issue	PLANK ROAD PUBLISHING	Instruction	General Supplies & Materials
11/01/2017	1432.71	Issue	POSITIVE PROMOTIONS	Guidance, Counseling & Evaluat	General Supplies & Materials
11/01/2017	90.00	Issue	R & B INSTRUMENTS INC	Health Services	Contracted Maintenance and Repair
11/01/2017	950.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	830.90	Issue	RAIN PONCHOS PLUS, LLC	Instruction	General Supplies & Materials
11/01/2017	174.69	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
11/01/2017	(4551.00)	Void	REGION IV EDUCATION SERV CTR	General Administration	Membership Fees & Dues



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11/01/2017	4952.03	Issue	REPUBLIC SERVICES, INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
11/01/2017	11957.76	Issue	THE REYNOLDS COMPANY	No Function	Accrued Expenditures/Expenses
11/01/2017	200.00	Issue	RHYTHM BEE, INC	Co-Curricular/Extracurricular	Software & Site Licenses
11/01/2017	6415.70	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Contracted Services - Football
11/01/2017	888.00	Issue	ROGERS ATHLETIC COMPANY	Co-Curricular/Extracurricular	General Supplies - Football
11/01/2017	1429.84	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
11/01/2017	550.00	Issue	SAN JACINTO COLLEGE	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/01/2017	1179.78	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
11/01/2017	158.50	Issue	SCRIPPS NATIONAL SPELLING BEE	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/01/2017	87.75	Issue	SIGN SOLUTIONS INC	Instruction	General Supplies & Materials
11/01/2017	175.00	Issue	SOUTH BELT-ELLINGTON CHAMBER	School Administration	Membership Fees & Dues
11/01/2017	952.00	Issue	SPACE CENTER HOUSTON	Instruction	Student Travel & Participation Fees
11/01/2017	999.60	Issue	SPACE CENTER HOUSTON	Instruction	Student Travel & Participation Fees
11/01/2017	16.59	Issue	SPARKLETTS AND SIERRA SPRINGS	General Administration	Misc. Contracted Services
11/01/2017	89.00	Issue	STENHOUSE PUBLISHERS		Membership Fees & Dues
11/01/2017	37982.37	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
11/01/2017	2475.00	Issue	T A S B	General Administration	Membership Fees & Dues
11/01/2017	170.00	Issue	T A S B O	Food Services	Travel - PISD Employees Only
11/01/2017	630.00	Issue	T A S B O	School Administration	Misc. Operating Costs & Fees
11/01/2017	102.00	Issue	TACTICAL TEES LLC	Instruction	General Supplies & Materials
11/01/2017	210.00	Issue	TAHPERD		Travel - PISD Employees Only
11/01/2017	1164.00	Issue	TERRACON CONSULTANTS INC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
11/01/2017	98.00	Issue	TEXAS COMPUTER EDUCATION ASSN		Membership Fees & Dues
11/01/2017	215.00	Issue	TEXAS EDUCATION NEWS	School Administration	Books & Reading Materials - Not Controlled by Library
11/01/2017	50.00	Issue	TEXAS FFA	No Function	Due to Student Groups
11/01/2017	516.00	Issue	TEXAS MUSIC EDUCATION ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/01/2017	60.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/01/2017	250.00	Issue	TEXAS OFFLINE INC	Instruction	Software & Site Licenses
11/01/2017	120.00	Issue	TEXAS RENAISSANCE FESTIVAL	Instruction	Student Travel & Participation Fees
11/01/2017	160.00	Issue	TEXAS STARBASE INC	Instruction	Student Travel & Participation Fees
11/01/2017	927.76	Issue	TEXAS-IBI GROUP INC	Facilities Acquisition & Const	Building Construction & Improvements
11/01/2017	746.00	Issue	THREE THREADS ALTERATIONS	Instruction	Misc. Contracted Services
11/01/2017	1222.00	Issue	TOBII DYNAVOX LLC	Instructional Leadership	Software & Site Licenses
11/01/2017	419.60	Issue	U S A FUNDRAISERS	No Function	Due to Student Groups
11/01/2017	17804.80	Issue	UNIPAK CORPORATION	No Function	Accrued Expenditures/Expenses
11/01/2017	2585.00	Issue	VALLEY SPEECH LANGUAGE &	Instruction	General Supplies & Materials
11/01/2017	7852.75	Issue	VESCO BUSINESS PRODUCTS	School Administration	General Supplies & Materials
11/01/2017	890.45	Issue	W W GRAINGER INC	Transportation	General Supplies & Materials
11/01/2017	140.47	Issue	WATCH D.O.G.S	School Administration	General Supplies & Materials
11/01/2017	192.38	Issue	WCA WASTE CORPORATION	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
11/01/2017	2335.40	Issue	WEST MUSIC CO	Instruction	General Supplies - Band
11/01/2017	209.46	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
11/01/2017	31140.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
11/01/2017	800.00	Issue	YOUTH EDUCATION IN THE ARTS	Co-Curricular/Extracurricular	Student Travel - Band



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11/01/2017	223.75	Issue	WILKINS & ASSOCIATES INC	Instructional Resources & Medi	Misc. Contracted Services
11/01/2017	2418.12	Issue	ASTRO APPAREL	Facilities Maintenance & Opera	Misc. Contracted Services
11/01/2017	125.00	Issue	BILINGUAL PLANET	Instruction	General Supplies & Materials
11/01/2017	500.00	Issue	TRACI E. CARPENTER	Co-Curricular/Extracurricular	Contracted Services - Dance
11/01/2017	494.94	Issue	CDW GOVERNMENT LLC	General Administration	Software & Site Licenses
11/01/2017	827.16	Issue	D B S TEXAS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	806769.47	Issue	DUROTECH INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
11/01/2017	1059.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
11/01/2017	9350.65	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
11/01/2017	150.00	Issue	OSWALDO DE JESUS GARZA	Co-Curricular/Extracurricular	Contracted Services - Band
11/01/2017	175.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
11/01/2017	200.00	Issue	VICTOR GOMEZ	Co-Curricular/Extracurricular	Contracted Services - Band
11/01/2017	(150.00)	Void	CRESTON HERRON	Co-Curricular/Extracurricular	Contracted Services - Orchestra
11/01/2017	300.00	Issue	HEATHER IOVINE	Co-Curricular/Extracurricular	Contracted Services - Dance
11/01/2017	305.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
11/01/2017	250.00	Issue	ERIK S MARTINEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2017	1752.30	Issue	LINHART FIELDS MCMULLIN II		Consulting Services
11/01/2017	1038.44	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
11/01/2017	5000.00	Issue	THE PHOENIX DESIGN GROUP INC	General Administration	Misc. Contracted Services
11/01/2017	70.00	Issue	PLAYFIT EDUCATION INC	Instruction	General Supplies & Materials
11/01/2017	(4750.60)	Void	PLAYWELL GROUP INC	Instruction	Contracted Maintenance and Repair
11/01/2017	(250.00)	Void	PRIMITIVO RAYOS	Transportation	Contracted Services - Vehicles
11/01/2017	1000.00	Issue	SAN LUIS RESORT	No Function	Due to Student Groups
11/01/2017	165.69	Issue	STARR GLOBAL LEARNING NETWORK	Instructional Leadership	General Supplies & Materials
11/01/2017	8960.83	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
11/01/2017	247.50	Issue	WASHING EQUIPMENT OF TEXAS	Transportation	Contracted Services - Vehicles
11/01/2017	200.00	Issue	AUSTIN WEAVER	Co-Curricular/Extracurricular	Contracted Services - Band
11/01/2017	89.00	Issue	WEBSTER CAMERA AND REPAIR INC	Instruction	Misc. Contracted Services
11/01/2017	160.00	Issue	YOUNG AUDIENCES INC OF HOUSTON	Instruction	Misc. Contracted Services
11/01/2017	33949.45	Issue	BROTHERS PRODUCE INC	Food Services	Food
11/01/2017	417.40	Issue	MBR INC	Instruction	General Supplies & Materials
11/01/2017	2198.18	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
11/01/2017	176.23	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
11/01/2017	329.00	Issue	BUFFALO SPECIALTIES, INC	No Function	Due to Student Groups
11/01/2017	1335.04	Issue	BUFFALO SPECIALTIES, INC	Instruction	Misc. Contracted Services
11/01/2017	394.29	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
11/01/2017	150.00	Issue	CRISIS PREVENTION INSTITUTE		Membership Fees & Dues
11/01/2017	15687.50	Issue	DATA PROJECTIONS	Data Processing Services	Contracted Maintenance & Repair
11/01/2017	3144.30	Issue	ENHANCED LASER PRODUCTS	School Administration	General Supplies & Materials
11/01/2017	328.00	Issue	IXL LEARNING, INC	Instruction	Software & Site Licenses
11/01/2017	89.60	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Inventory Items
11/01/2017	1130.00	Issue	MATHWARM-UPS.COM	Instruction	Testing Materials
11/01/2017	2946.02	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	Instrument Repair/Replace
11/01/2017	2325.32	Issue	OLD FASHION CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale



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11/01/2017	13386.62	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
11/01/2017	3044.80	Issue	SCHOLASTIC CLASSROOM MAGAZINES	Instruction	Books & Reading Materials - Not Controlled by Library
11/01/2017	1909.25	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
11/01/2017	1385.78	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
11/01/2017	(884.64)	Void	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
11/01/2017	4600.00	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
11/01/2017	30.95	Issue	SOLUTION TREE, LLC	School Administration	General Supplies & Materials
11/01/2017	3727.50	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
11/01/2017	6441.77	Issue	ASSOCIATED SUPPLY CO, INC	Transportation	Contracted Services - Vehicles
11/01/2017	163.50	Issue	ICHI-BAN TROPHY & ENGRAVING	Community Services	Awards
11/01/2017	41659.45	Issue	TEXAS WORKFORCE COMMISSION	Instruction	Unemployment Compensation
11/01/2017	1295.74	Issue	JPMORGAN CHASE BANK, N A	Transportation	Gasoline & Other Vehicle Fuels
11/03/2017	130.00	Issue	CLIFFTON ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	65.00	Issue	WILLIAM ARNOLD	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	70.00	Issue	JIMMIE L BALDWIN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	65.00	Issue	BYRON EDWARD BEAMER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	65.00	Issue	MICKEY NEIL BEAR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	65.00	Issue	STEVE BECKER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	65.00	Issue	EARL E BENNETT JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	115.00	Issue	BRAD BLANKENSHIP	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	142.97	Issue	LARRY R BLUMRICK	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	65.00	Issue	MICHAEL BOND	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	108.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	65.00	Issue	DEREK BOYKINS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	143.45	Issue	CONNIE BRENNAN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	195.00	Issue	ANDRE DION BROWN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	65.00	Issue	LEONARD J BROWN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	130.00	Issue	SEMICO BROWN SR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	180.00	Issue	LESLIE BRYAN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	280.00	Issue	ROBERT ERVIN CAPLES	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	65.00	Issue	RAYSHON CARAWAY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	130.00	Issue	FRANK CASTRO JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	125.00	Issue	ROBERT CATON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	108.91	Issue	EULA F COMFORT	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	65.00	Issue	JOHNNY CRUZ	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	69.00	Issue	DONNA DAWSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	105.00	Issue	RENERO D DENOON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	65.00	Issue	KENNETH WAYNE DERRICK	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	65.00	Issue	ERIC L DOVE	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	110.00	Issue	ERIC DUMATRAIT	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	115.00	Issue	JUSTIN ERVIN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	65.00	Issue	ANDRE FELDER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	115.00	Issue	BILLY KEITH GALICK	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	65.00	Issue	SEAN ONEAL GAY	Co-Curricular/Extracurricular	Misc. Contracted Services



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11/03/2017	65.00	Issue	JEREMY GETERS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	225.00	Issue	GERALD GOINES	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	122.00	Issue	THOMAS E GOODEN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	115.00	Issue	GARY WAYNE GREGORY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	280.00	Issue	THEODORE HARYDZAK JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	80.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	210.00	Issue	CHARLES HENSLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	130.00	Issue	ELVIN H HOLDEN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	115.00	Issue	CHRISTOPHER MICHAEL HUNTER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	65.00	Issue	RONALD L ISBELL, SR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	60.00	Issue	JOSEPH R JAMES JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	115.00	Issue	LANCE D JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	195.00	Issue	RICK KASTNER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	65.00	Issue	JOHN A KIMBLE JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	225.00	Issue	CHRISTOPHER SHANE KITCHEN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	156.82	Issue	LISA A KOEHN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	65.00	Issue	NAIMON LEE	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	76.26	Issue	OSVALDO LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	280.00	Issue	RUBEN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	150.00	Issue	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	65.00	Issue	ALLEN R MANN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	70.00	Issue	MICHAEL K MASSEY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	65.00	Issue	RON L MCMILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	200.00	Issue	NORMAN P MEJIA	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	65.00	Issue	JIMMIE L MERCED	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	225.00	Issue	RANDY J MEYER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	90.70	Issue	ALVIN B MILLER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	115.00	Issue	MARK O MILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	65.00	Issue	BRIAN NOEL MILLS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	125.00	Issue	AARON D MITCHELL	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	70.00	Issue	MICHAEL G MOORE	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	115.00	Issue	ROLAND E MORGAN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	230.00	Issue	RONNIE MORGAN II	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	245.00	Issue	GEORGE R MOTTU	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	115.00	Issue	J SCOTT MULLIKIN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	56.10	Issue	EDWARD LEE NELSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	175.00	Issue	SONIA CERVANTES PACHECO	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	210.00	Issue	RAYMOND PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	225.00	Issue	DANIEL OWEN PETTY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	230.00	Issue	JOSEPH HILTON PHILLIPS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	65.00	Issue	WAYNE PRIESTLY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	175.00	Issue	KENNETH H REDDIN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	77.64	Issue	DANIEL RICHARDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	65.00	Issue	CODY JAMES ROBERTSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	175.00	Issue	JACOB T RONE	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	195.00	Issue	TIM V ROYE	Co-Curricular/Extracurricular	Misc. Contracted Services



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11/03/2017	61.00	Issue	YVETTE LIA RUIZ	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	60.00	Issue	MIKE SALAZAR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	65.00	Issue	HERNANDO OMAR SALGADO	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	65.00	Issue	JEREMY SANDERS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	131.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	65.00	Issue	JASON SPARKS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	216.00	Issue	DENNIS W TEICHELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	115.00	Issue	LARRY TURNER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	115.00	Issue	ANTONIO VALASTRO	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	65.00	Issue	DAVID D WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	210.00	Issue	FRANK T WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	65.00	Issue	RODNEY WHEELER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	225.00	Issue	ALUIM WHITE	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	65.00	Issue	DERRICK WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	225.00	Issue	JABLIN WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	65.00	Issue	DERRICK WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	65.00	Issue	RICHARD D WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	152.35	Issue	FELICE WILSON-CARTER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	115.00	Issue	ROD WOOD	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	1420.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
11/03/2017	6792.45	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
11/03/2017	2660.00	Issue	BIOPLANET CORP	No Function	Accrued Expenditures/Expenses
11/03/2017	23.03	Issue	BOSWORTH OFFICE AND TECHNOLOGY	General Administration	General Supplies & Materials
11/03/2017	2501.11	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
11/03/2017	1569.75	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements
11/03/2017	248.73	Issue	CHICK-FIL-A	Co-Curricular/Extracurricular	Misc. Operating Costs
11/03/2017	1119.00	Issue	CICI'S PIZZA #37	No Function	Due to Student Groups
11/03/2017	72466.83	Issue	CITY OF PASADENA	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
11/03/2017	6008.31	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
11/03/2017	90.34	Issue	COMCAST	General Administration	Misc. Operating Costs
11/03/2017	2754.86	Issue	COMPETITIVE CHOICE INC	Facilities Maintenance & Opera	Supplies - Buildings
11/03/2017	10527.32	Issue	COMPLETE LINE GLASS WHOLESALER	Facilities Maintenance & Opera	Supplies - Buildings
11/03/2017	21961.42	Issue	DAHILL OFFICE TECH CORPORATION	General Administration	Misc. Rentals & Operating Leases
11/03/2017	16865.79	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
11/03/2017	180.00	Issue	DEANAN GOURMET POPCORN	Co-Curricular/Extracurricular	Items for Sale
11/03/2017	1088.57	Issue	DELEGARD TOOL CO	Transportation	General Supplies & Materials
11/03/2017	153.75	Issue	1859 HISTORIC HOTELS LTD	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	642.85	Issue	DZINE GRAPHICS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	5338.80	Issue	EDWARD DON & COMPANY	No Function	Accrued Expenditures/Expenses
11/03/2017	3477.90	Issue	FLAGHOUSE INC	Instruction	Misc. Contracted Services
11/03/2017	190.00	Issue	FLOWERS FOR YOU	School Administration	General Supplies & Materials
11/03/2017	494.63	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	General Supplies & Materials
11/03/2017	600.00	Issue	GIRLS ON THE RUN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/03/2017	885.00	Issue	GOVERNMENT FINANCE OFFICERS	General Administration	Membership Fees & Dues



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11/03/2017	5000.00	Issue	HARRIS COUNTY	Instruction	Misc. Contracted Services
11/03/2017	5840.00	Issue	HEARTLAND SCHOOL SOLUTIONS	Food Services	General Supplies & Materials
11/03/2017	392.81	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
11/03/2017	1428.60	Issue	HOUGHTON MIFFLIN COMPANY	Instruction	General Supplies & Materials
11/03/2017	309.00	Issue	HOUSE OF RIBBONS	Instruction	Awards
11/03/2017	92.17	Issue	HEARST NEWSPAPER LLC	General Administration	Misc. Operating Costs
11/03/2017	133.50	Issue	I W S GAS & SUPPLY	Instruction	General Supplies & Materials
11/03/2017	2450.00	Issue	J TAYLOR EDUCATION		Travel - PISD Employees Only
11/03/2017	1410.01	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
11/03/2017	2601.50	Issue	JUNIOR LIBRARY GUILD	Instructional Resources & Medi	Library Books & Reading Materials
11/03/2017	396.00	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
11/03/2017	200.00	Issue	LA PORTE HS CROSS COUNTRY BSTR	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/03/2017	250.00	Issue	LA PORTE HS CROSS COUNTRY BSTR	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/03/2017	399.88	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
11/03/2017	4496.00	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
11/03/2017	1125.00	Issue	LEONETTI GRAPHICS, INC	Instruction	Misc. Contracted Services
11/03/2017	490.58	Issue	LIBERTY DATA PRODUCTS INC	Guidance, Counseling & Evaluat	General Supplies & Materials
11/03/2017	360.90	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
11/03/2017	11835.00	Issue	MDL ENTERPRISE INC	Instruction	Inventory Items
11/03/2017	86.00	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
11/03/2017	2590.47	Issue	MENTORING MINDS LP	Instruction	Testing Materials
11/03/2017	1690.18	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
11/03/2017	2034.54	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
11/03/2017	55.57	Issue	OFFICE DEPOT	Instruction	General Supplies & Materials
11/03/2017	451.01	Issue	OTC BRANDS INC	Instructional Leadership	General Supplies & Materials
11/03/2017	201.01	Issue	PANERA BREAD		Misc. Operating Costs
11/03/2017	18000.00	Issue	PHONOSCOPE ENTERPRISES GROUP	Data Processing Services	Contracted Maintenance and Repair
11/03/2017	78.49	Issue	PLANK ROAD PUBLISHING	Instruction	General Supplies & Materials
11/03/2017	35.00	Issue	RALPH LOZANO	Instruction	General Supplies & Materials
11/03/2017	10900.52	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
11/03/2017	4551.00	Issue	REGION IV EDUCATION SERV CTR	General Administration	Membership Fees & Dues
11/03/2017	170.00	Issue	REGION IV EDUCATION SERV CTR		Travel - PISD Employees Only
11/03/2017	989.48	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Instruction	General Supplies & Materials
11/03/2017	5115.98	Issue	CORDELL INCORPORATED	No Function	Accrued Expenditures/Expenses
11/03/2017	940.26	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
11/03/2017	158.50	Issue	SCRIPPS NATIONAL SPELLING BEE	Instructional Resources & Medi	Misc. Operating Costs & Fees
11/03/2017	70.00	Issue	SECRETARY OF STATE OF TEXAS	General Administration	Election Costs
11/03/2017	2727.82	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
11/03/2017	1140.02	Issue	SHIFFLER EQUIPMENT SALES INC	Facilities Maintenance & Opera	Supplies - Buildings
11/03/2017	1287642.05	Issue	SKYWARD, INC.	Data Processing Services	Furniture & Equipment (Over \$5,000)
11/03/2017	1683.95	Issue	SULLIVAN SUPPLY SOUTH	Instruction	General Supplies & Materials
11/03/2017	1893.27	Issue	SYSCO FOOD SERVICE INC	Instruction	General Supplies & Materials
11/03/2017	550.00	Issue	T A S B O	General Administration	Membership Fees & Dues
11/03/2017	3274.00	Issue	TERRACON CONSULTANTS INC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)



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11/03/2017	10.00	Issue	TEXAS A&M AGRILIFE	Instruction	General Supplies & Materials
11/03/2017	1134.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/03/2017	516.00	Issue	TEXAS MUSIC EDUCATION ASSN	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
11/03/2017	480.00	Issue	THE LAKE HOUSE	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/03/2017	10476.20	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
11/03/2017	1871.06	Issue	TRAVELERS	Transportation	Fleet Insurance
11/03/2017	4250.00	Issue	TROXELL COMMUNICATIONS INC	Facilities Acquisition & Const	Technology (Over \$5,000)
11/03/2017	1463.47	Issue	VERIZON WIRELESS	Security & Monitoring Services	General Supplies & Materials
11/03/2017	3861.18	Issue	VESCO BUSINESS PRODUCTS	Security & Monitoring Services	General Supplies & Materials
11/03/2017	19650.00	Issue	WALLACE PACKAGING, LLC	No Function	Accrued Expenditures/Expenses
11/03/2017	245.00	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
11/03/2017	98.97	Issue	WHOLESALE CHESS	Instruction	General Supplies & Materials
11/03/2017	204.45	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
11/03/2017	10080.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
11/03/2017	348291.50	Issue	BROWN & ROOT INDUSTRIAL	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
11/03/2017	343.00	Issue	CATERED BY THE COACH LLC	Co-Curricular/Extracurricular	Misc. Operating Costs
11/03/2017	29345.30	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
11/03/2017	2494.00	Issue	CHARCO PROMOTIONAL PRODS INC	Security & Monitoring Services	Misc. Contracted Services
11/03/2017	474.52	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
11/03/2017	8190.00	Issue	CLARK FREIGHT LINES INC	Co-Curricular/Extracurricular	Rentals - Vehicles
11/03/2017	27.88	Issue	ELITE DRY CLEANER	Instruction	Misc. Contracted Services
11/03/2017	671.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
11/03/2017	226.15	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/03/2017	10500.00	Issue	KUZMICH CONSULTING SERVICES IN	Curriculum Development & Instr	Consulting Services
11/03/2017	1073.85	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
11/03/2017	17270.73	Issue	NETWORK CABLING SERVICES, INC	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
11/03/2017	3873.18	Issue	PLAYWELL GROUP INC	Instruction	Contracted Maintenance and Repair
11/03/2017	36000.00	Issue	POWERSCHOOL GROUP LLC	Data Processing Services	Contracted Maintenance and Repair
11/03/2017	262.00	Issue	RICOH USA, INC	General Administration	General Supplies & Materials
11/03/2017	657.58	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
11/03/2017	994.80	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies - Band
11/03/2017	8403.79	Issue	WILSON FIRE EQUIPMENT INC		Contracted Maintenance and Repair
11/03/2017	1752.91	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
11/03/2017	326.65	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
11/03/2017	6763.45	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
11/03/2017	73.00	Issue	ENHANCED LASER PRODUCTS	Co-Curricular/Extracurricular	General Supplies & Materials
11/03/2017	2061.29	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
11/03/2017	1066.78	Issue	IMAGENET CONSULTING LLC		Contracted Maintenance and Repair
11/03/2017	10956.76	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
11/03/2017	244.00	Issue	SCHOLASTIC INC		Books & Reading Materials - Not Controlled by Library
11/03/2017	3000.00	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
11/03/2017	1375.87	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
11/03/2017	33.75	Issue	SPORTS IMPORTS	Co-Curricular/Extracurricular	General Supplies & Materials
11/03/2017	514.00	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
11/07/2017	300.00	Issue	ABREU, MICHAEL	Instruction	Awards



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11/07/2017	100.00	Issue	ACOSTA, ERIKA GUADALUPE	Instruction	Awards
11/07/2017	300.00	Issue	ACOSTA, FRANCISCO	Instruction	Awards
11/07/2017	100.00	Issue	ALVAREZ TOLEDO, MARTHA MARIA G	Instruction	Awards
11/07/2017	(100.00)	Void	AMAYA, LINDSEY ARISAN	Instruction	Awards
11/07/2017	100.00	Issue	AMAYA, PARISSA DAINEY	Instruction	Awards
11/07/2017	100.00	Issue	ARGUETA RUIZ, ANTONY JOSUE	Instruction	Awards
11/07/2017	100.00	Issue	ARRAMBIDE REGALADO, KASSANDRA	Instruction	Awards
11/07/2017	100.00	Issue	ARRAMBIDE REGALADO, KARIME ALE	Instruction	Awards
11/07/2017	100.00	Issue	ARZATE, JESSICA CAROLINA	Instruction	Awards
11/07/2017	100.00	Issue	ASHWORTH, JASMINE MAE	Instruction	Awards
11/07/2017	400.00	Issue	AVALOS ROMERO, KATIA NICO	Instruction	Awards
11/07/2017	400.00	Issue	BARRAGAN, YELITZA	Instruction	Awards
11/07/2017	100.00	Issue	BARRIOS, ELEAZAR	Instruction	Awards
11/07/2017	200.00	Issue	BELL, TERRYON LAMONTRE	Instruction	Awards
11/07/2017	100.00	Issue	BENAVIDEZ, LESLIE ZULIETH	Instruction	Awards
11/07/2017	300.00	Issue	BIMEL, JUSTIN	Instruction	Awards
11/07/2017	100.00	Issue	BURGOS HERNANDEZ, ANGEL GABRIE	Instruction	Awards
11/07/2017	100.00	Issue	BURGOS HERNANDEZ, ANGEL JADIER	Instruction	Awards
11/07/2017	100.00	Issue	CABRERA RAMIREZ, LILIAN	Instruction	Awards
11/07/2017	100.00	Issue	CARDENAS, AMBER NICOLE	Instruction	Awards
11/07/2017	600.00	Issue	CARRILLO, MARLENE	Instruction	Awards
11/07/2017	100.00	Issue	CASTRO RIVERA, NIDIA GRISEL	Instruction	Awards
11/07/2017	100.00	Issue	CERNA, KASSANDRA	Instruction	Awards
11/07/2017	100.00	Issue	CHUKWUMAH, PRINCESS BUSOLA	Instruction	Awards
11/07/2017	100.00	Issue	CORDERO, LILIANA GUADALUPE	Instruction	Awards
11/07/2017	100.00	Issue	CRUZ, DAVID	Instruction	Awards
11/07/2017	100.00	Issue	CUEVAS, EMILY ANN	Instruction	Awards
11/07/2017	700.00	Issue	DAHER, OMAR HASAN	Instruction	Awards
11/07/2017	100.00	Issue	DAVILA, SOFIA	Instruction	Awards
11/07/2017	(100.00)	Void	DE LOS SANTOS, LAURA MARIA	Instruction	Awards
11/07/2017	500.00	Issue	DIAZ ESPINAL, ARMANDO	Instruction	Awards
11/07/2017	200.00	Issue	FACUNDO, JESUS URIEL	Instruction	Awards
11/07/2017	100.00	Issue	FLORES, LAURA CITLADYS	Instruction	Awards
11/07/2017	100.00	Issue	FRANCO, PAULINA	Instruction	Awards
11/07/2017	100.00	Issue	GALLEGOS, MELISSA VICTORIA	Instruction	Awards
11/07/2017	100.00	Issue	GAMEZ, MISAEL HOMERO	Instruction	Awards
11/07/2017	100.00	Issue	GARCIA, ARIC	Instruction	Awards
11/07/2017	100.00	Issue	GARCIA, JAIME DANIEL	Instruction	Awards
11/07/2017	100.00	Issue	GARCIA, NOHEMI LIZETH	Instruction	Awards
11/07/2017	100.00	Issue	GARIBAY, YAILIN ASTRID	Instruction	Awards
11/07/2017	500.00	Issue	GARZA, ALBERT STUART	Instruction	Awards
11/07/2017	100.00	Issue	GARZA, FERNANDA JANETH	Instruction	Awards
11/07/2017	100.00	Issue	GARZO CANO, JESUS LEONARDO	Instruction	Awards
11/07/2017	100.00	Issue	GONZALEZ, ERIK GABRIEL	Instruction	Awards



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11/07/2017	100.00	Issue	GUERRERO, ISAIAS	Instruction	Awards
11/07/2017	100.00	Issue	GUTIERREZ MARTINEZ, MARTHA PAT	Instruction	Awards
11/07/2017	200.00	Issue	GUTIERREZ, HUGO ALLAN	Instruction	Awards
11/07/2017	100.00	Issue	HERNANDEZ RODRIGUEZ, SYOMARA G	Instruction	Awards
11/07/2017	200.00	Issue	HERNANDEZ, LIZZETTE	Instruction	Awards
11/07/2017	300.00	Issue	HINOJOSA, AARON ALEXIS	Instruction	Awards
11/07/2017	100.00	Issue	HINOJOSA, DEYANIRA	Instruction	Awards
11/07/2017	100.00	Issue	HISHAM, NURUL	Instruction	Awards
11/07/2017	100.00	Issue	ISLAS, BRANDON ASENCIO	Instruction	Awards
11/07/2017	200.00	Issue	LAIRD, DANE MICHAEL	Instruction	Awards
11/07/2017	100.00	Issue	LEMUS, DAMARIS LIZZETTE	Instruction	Awards
11/07/2017	100.00	Issue	LERMA, PATRICIA	Instruction	Awards
11/07/2017	100.00	Issue	LINARES, MATTHEW MARTIN	Instruction	Awards
11/07/2017	100.00	Issue	LOPEZ CARBAJAL, ESMERALDA	Instruction	Awards
11/07/2017	100.00	Issue	LOPEZ FLORES, ROGER ALEXANDER	Instruction	Awards
11/07/2017	100.00	Issue	LOPEZ GUTIERREZ, BIANCA AIDEE	Instruction	Awards
11/07/2017	100.00	Issue	LOPEZ, ANA CRISTINA	Instruction	Awards
11/07/2017	100.00	Issue	LOPEZ, ANGELA ESTEFANIA	Instruction	Awards
11/07/2017	400.00	Issue	LOPEZ, ERIK	Instruction	Awards
11/07/2017	100.00	Issue	LOPEZ, JAQUELINE	Instruction	Awards
11/07/2017	100.00	Issue	LOPEZ, MELISSA	Instruction	Awards
11/07/2017	200.00	Issue	LOPEZ, RICARDO DANIEL	Instruction	Awards
11/07/2017	100.00	Issue	LUNA, KAELYN BRIANNA	Instruction	Awards
11/07/2017	100.00	Issue	MARQUINA, EVELYN	Instruction	Awards
11/07/2017	100.00	Issue	ALEJANDRO MARTINEZ ARREOLA	Instruction	Awards
11/07/2017	100.00	Issue	MARTINEZ, ROBERTO JUNIOR	Instruction	Awards
11/07/2017	100.00	Issue	MEDELLIN, MATTHEW GINO	Instruction	Awards
11/07/2017	100.00	Issue	MEDINA, RAUL	Instruction	Awards
11/07/2017	100.00	Issue	MEJIA, RELIEGH CALEB	Instruction	Awards
11/07/2017	100.00	Issue	MENDEZ, ALEX ISAAC	Instruction	Awards
11/07/2017	100.00	Issue	MENDOZA, OSCAR URIEL	Instruction	Awards
11/07/2017	100.00	Issue	MEYER, GERALD SAMUEL	Instruction	Awards
11/07/2017	200.00	Issue	MILLER, REBECCA ISABEL	Instruction	Awards
11/07/2017	100.00	Issue	MONTEMAYOR, DANIEL ANTHONY	Instruction	Awards
11/07/2017	400.00	Issue	MONTERROZA, EVANGELINA	Instruction	Awards
11/07/2017	200.00	Issue	MONTES, CASSANDRA ISABEL	Instruction	Awards
11/07/2017	100.00	Issue	MORALES, DAMARIS NATALY	Instruction	Awards
11/07/2017	100.00	Issue	MORALES, JESSE NATHANIEL	Instruction	Awards
11/07/2017	300.00	Issue	MORIN, CARISSA LYSETTE	Instruction	Awards
11/07/2017	200.00	Issue	NEGRETE, ESTEBAN	Instruction	Awards
11/07/2017	100.00	Issue	NEGRETE, ITALY GISELLE	Instruction	Awards
11/07/2017	100.00	Issue	NEIRA, CARMEN NATALIA	Instruction	Awards
11/07/2017	100.00	Issue	NELSON, KENNEDY JACOB	Instruction	Awards
11/07/2017	200.00	Issue	NGUYEN, JENNY NGOC	Instruction	Awards
11/07/2017	100.00	Issue	ONTIVEROS, JANET ESMERALDA	Instruction	Awards



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11/07/2017	200.00	Issue	PAEZ, JULIAN MANUEL	Instruction	Awards
11/07/2017	200.00	Issue	PALACIOS-PLANCA, IVONNE ALEXIS	Instruction	Awards
11/07/2017	100.00	Issue	PEREZ MARTINEZ, YENIFER DANIEL	Instruction	Awards
11/07/2017	200.00	Issue	PEREZ, JULIO CESAR	Instruction	Awards
11/07/2017	200.00	Issue	PEREZ, MARIA GUADALUPE	Instruction	Awards
11/07/2017	100.00	Issue	PRADO GONZALEZ, LAUREN ESTHER	Instruction	Awards
11/07/2017	200.00	Issue	RAMIREZ, SERGIO IGNACIO	Instruction	Awards
11/07/2017	(700.00)	Void	RODRIGUEZ, JASON JOSEPH	Instruction	Awards
11/07/2017	100.00	Issue	ROJAS, SAMUEL	Instruction	Awards
11/07/2017	100.00	Issue	ROMERO, RUTH	Instruction	Awards
11/07/2017	200.00	Issue	ROSALES, DIANA	Instruction	Awards
11/07/2017	300.00	Issue	RUIZ, ANGEL SALVADOR	Instruction	Awards
11/07/2017	100.00	Issue	SALAZAR-VASQUEZ, HUGO	Instruction	Awards
11/07/2017	100.00	Issue	SANCHEZ NOVELO, PAOLA DANIELA	Instruction	Awards
11/07/2017	100.00	Issue	SANCHEZ, LARISSA	Instruction	Awards
11/07/2017	100.00	Issue	SANCHEZGARCIA, JERARDO ECTOR	Instruction	Awards
11/07/2017	100.00	Issue	SIFUENTES, CARLOS EMMANUEL	Instruction	Awards
11/07/2017	100.00	Issue	TAFOLLA, ERIC	Instruction	Awards
11/07/2017	400.00	Issue	TORRES, MARIA	Instruction	Awards
11/07/2017	200.00	Issue	TORRES, OFELIA LIZETH	Instruction	Awards
11/07/2017	200.00	Issue	TORRES, TANIA MONSERRAT	Instruction	Awards
11/07/2017	100.00	Issue	TRAN, HOBART TINH	Instruction	Awards
11/07/2017	400.00	Issue	TRAN, HOGAN TINH	Instruction	Awards
11/07/2017	100.00	Issue	VEGA, MARIO	Instruction	Awards
11/07/2017	200.00	Issue	VELASQUEZ, SARAI ELIZABETH	Instruction	Awards
11/07/2017	100.00	Issue	WILLIAMS, MICAH GABRIEL	Instruction	Awards
11/07/2017	200.00	Issue	WILLIAMS, MICHELA ALLISA	Instruction	Awards
11/07/2017	300.00	Issue	ZAVALETA, OSVALDO	Instruction	Awards
11/07/2017	100.00	Issue	ZUNIGA, KAREN ARLETT	Instruction	Awards
11/07/2017	700.00	Issue	A M E T	Instruction	Travel - PISD Employees Only
11/07/2017	1065.18	Issue	IT'Z FEC PASADENA, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/08/2017	25.00	Issue	AYANNA KNIGHTS-STANLEY	No Function	Due to Student Groups
11/08/2017	66.40	Issue	LISA K APPLEBY KURTZMAN	Co-Curricular/Extracurricular	Misc. Operating Costs
11/08/2017	49.58	Issue	EDWARD A ASHMAWEE	Co-Curricular/Extracurricular	General Supplies & Materials
11/08/2017	42.49	Issue	EUGENIA D BARNES	Co-Curricular/Extracurricular	General Supplies & Materials
11/08/2017	42.47	Issue	ANDREW G BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
11/08/2017	85.33	Issue	JAMES F BOUTWELL	Data Processing Services	Travel - PISD Employees Only
11/08/2017	29.13	Issue	ANIETRA M BRADFORD	School Administration	General Supplies & Materials
11/08/2017	(14.60)	Void	MARTIN R CASAREZ	Data Processing Services	Travel - PISD Employees Only
11/08/2017	47.24	Issue	ROBIN C CATE	Instruction	General Supplies & Materials
11/08/2017	183.54	Issue	ASHLEY D COLLIER	School Administration	Travel - PISD Employees Only
11/08/2017	392.47	Issue	GLENDA G COLLINS	Security & Monitoring Services	Travel - PISD Employees Only
11/08/2017	81.00	Issue	CHANTEL R DOLSON		Travel - PISD Employees Only
11/08/2017	(16.99)	Void	RUTH D ESTRADA	Co-Curricular/Extracurricular	General Supplies & Materials
11/08/2017	66.00	Issue	SARAH J EVANS		Travel - PISD Employees Only
11/08/2017	59.38	Issue	GLORIA GALLEGOS	Instructional Leadership	Travel - PISD Employees Only



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11/08/2017	103.20	Issue	CINDY O GARCIA		General Supplies & Materials
11/08/2017	188.58	Issue	MARIA DEJESUS GARZA	Co-Curricular/Extracurricular	Items for Sale
11/08/2017	60.35	Issue	CARMEN G GONZALEZ	Data Processing Services	Travel - PISD Employees Only
11/08/2017	79.43	Issue	MICHAEL W HANSON	Co-Curricular/Extracurricular	Items for Sale
11/08/2017	140.00	Issue	SCOTT D HARRELL	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
11/08/2017	27.00	Issue	ROBERT C HASSON JR	School Administration	Travel - PISD Employees Only
11/08/2017	288.50	Issue	LISA L HAWS	School Administration	Travel - PISD Employees Only
11/08/2017	49.95	Issue	GRACIELA HERNANDEZ		Misc. Operating Costs
11/08/2017	39.00	Issue	KAREN S HICKMAN		Travel - PISD Employees Only
11/08/2017	395.07	Issue	DEANN S HUTCHEISON		Travel - PISD Employees Only
11/08/2017	157.34	Issue	JEREMY H JACKSON	Co-Curricular/Extracurricular	Misc. Operating Costs
11/08/2017	(66.98)	Void	BRADLEY W JACOB	No Function	Due to Student Groups
11/08/2017	35.00	Issue	ANSCHERIDA JAMESON JONES	Community Services	Misc. Operating Costs
11/08/2017	81.00	Issue	LAUREN G JOHNS		Travel - PISD Employees Only
11/08/2017	158.72	Issue	MARSHA B JONES		Travel - PISD Employees Only
11/08/2017	81.00	Issue	PAMELA M KING		Travel - PISD Employees Only
11/08/2017	81.00	Issue	NICOLE L KINNEY		Travel - PISD Employees Only
11/08/2017	199.90	Issue	JORDAN D LEWIS	Instruction	General Supplies & Materials
11/08/2017	81.00	Issue	LAQUINTA E LOGAN		Travel - PISD Employees Only
11/08/2017	35.00	Issue	LAUREN M LUNSFORD	Guidance, Counseling & Evaluat	Misc. Operating Costs & Fees
11/08/2017	181.00	Issue	ARNOLD MAGANA	Security & Monitoring Services	Travel - PISD Employees Only
11/08/2017	463.00	Issue	STEVEN O MARTIN	School Administration	Travel - PISD Employees Only
11/08/2017	50.77	Issue	PAMELA K MASON	School Administration	General Supplies & Materials
11/08/2017	163.08	Issue	KIMBERLY A MCCALLA	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
11/08/2017	287.32	Issue	TROY A MCCARLEY	Instructional Leadership	Travel - PISD Employees Only
11/08/2017	26.95	Issue	RACHEL I MCCLURE	Instruction	General Supplies & Materials
11/08/2017	315.16	Issue	MARTIN J MOFFETT	General Administration	Travel - Recruiting
11/08/2017	99.00	Issue	LAUREN MYRICK		Travel - PISD Employees Only
11/08/2017	203.32	Issue	JANET D NUZZIE		Books & Reading Materials - Not Controlled by Library
11/08/2017	196.35	Issue	JOSCELYNE L OKTABETZ	Instruction	General Supplies & Materials
11/08/2017	50.00	Issue	PATRICK S PAYNE	Co-Curricular/Extracurricular	Membership Fees & Dues
11/08/2017	332.23	Issue	GABRIEL F PEREZ	No Function	Due to Student Groups
11/08/2017	13.05	Issue	STEPHANIE L KNEZ	Instruction	General Supplies & Materials
11/08/2017	405.38	Issue	ZACHARY K PLEGER	No Function	Due to Student Groups
11/08/2017	532.00	Issue	TRACI L POWELL		Travel - PISD Employees Only
11/08/2017	39.99	Issue	ROBIN R RACKLEY	Instruction	General Supplies & Materials
11/08/2017	24.44	Issue	LANE B SMOLEN	No Function	Due to Student Groups
11/08/2017	478.63	Issue	NORA N SOLIS	Co-Curricular/Extracurricular	General Supplies & Materials
11/08/2017	90.20	Issue	JENNIFER L SUAREZ	School Administration	General Supplies & Materials
11/08/2017	125.35	Issue	REBECCA A TERRY		General Supplies & Materials
11/08/2017	39.40	Issue	ALMAROSA UMANZOR	Instruction	General Supplies & Materials
11/08/2017	395.07	Issue	ANGELA SHUNTEA WRIGHT		Travel - PISD Employees Only
11/08/2017	60.34	Issue	LINDA S YOUNG-HAAS	No Function	Due to Student Groups
11/08/2017	110.00	Issue	STEVEN R ALEXANDER	Co-Curricular/Extracurricular	Misc. Contracted Services



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11/08/2017	65.00	Issue	CLIFFTON ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	115.00	Issue	WILLIAM ARNOLD	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	65.00	Issue	MICKEY NEIL BEAR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	65.00	Issue	DEREK JEROME BECK	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	65.00	Issue	STEVE BECKER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	130.00	Issue	PATRICK BERNARD	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	110.00	Issue	THURMAN R BLACK	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	58.41	Issue	BARBARA A BOLDEN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	188.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	65.00	Issue	LEONARD J BROWN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	65.00	Issue	SEMICO BROWN SR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	65.00	Issue	FRANK CASTRO JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	115.00	Issue	STEVEN COKER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	144.42	Issue	EULA F COMFORT	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	65.00	Issue	JOHNNY CRUZ	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	163.18	Issue	TODD S DANNELLY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	110.00	Issue	WILLIE DEMBY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	105.00	Issue	RENERO D DENOON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	180.00	Issue	JUSTIN ERVIN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	115.00	Issue	ANDRE FELDER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	110.00	Issue	CHASTAIN FONTENET	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	110.00	Issue	JAMES FUCIK	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	185.00	Issue	BILLY KEITH GALICK	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	65.00	Issue	RODNEY VERNARD GALLOWAY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	65.00	Issue	SEAN ONEAL GAY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	50.00	Issue	THOMAS E GOODEN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	65.00	Issue	MIKE GOULD	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	115.00	Issue	JOSHUA GREEN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	65.00	Issue	EMILIO GUAJARDO JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	65.00	Issue	GARY HATCH	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	80.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	65.00	Issue	ELVIN H HOLDEN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	110.00	Issue	BYRON JACKSON JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	65.00	Issue	DALE L JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	60.00	Issue	RICK KASTNER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	115.00	Issue	JOHN A KIMBLE JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	88.41	Issue	LISA A KOEHN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	200.00	Issue	RUBEN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	150.00	Issue	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	65.00	Issue	ALLEN R MANN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	70.00	Issue	MICHAEL K MASSEY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	65.00	Issue	RON L MCMILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	70.00	Issue	NORMAN P MEJIA	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	65.00	Issue	BRIAN NOEL MILLS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	180.00	Issue	AARON D MITCHELL	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	70.00	Issue	MICHAEL G MOORE	Co-Curricular/Extracurricular	Misc. Contracted Services



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11/08/2017	110.00	Issue	RONNIE MORGAN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	65.00	Issue	RONALD MORTON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	65.00	Issue	GEORGE R MOTTU	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	65.00	Issue	J SCOTT MULLIKIN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	65.00	Issue	JUAN RAUL MUNIZ	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	125.00	Issue	JOHN BAILEY NANCE	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	165.00	Issue	TIMMOTHY NICHOLS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	65.00	Issue	ROBERT REYNOLDS NOLEN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	110.00	Issue	NICHOLAS J OSTASZEWSKI	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	280.00	Issue	RAYMOND PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	115.00	Issue	REGINALD R PETTUS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	115.00	Issue	JOSEPH HILTON PHILLIPS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	165.00	Issue	LAURENCE I PRATT	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	65.56	Issue	DONALD E RAILSBACK	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	115.00	Issue	DWAYNE P REED	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	246.77	Issue	MICHAEL ROBINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	65.00	Issue	HERNANDO OMAR SALGADO	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	206.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	65.00	Issue	JASON SPARKS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	65.00	Issue	ANDREW J SZINK	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	169.00	Issue	DENNIS W TEICHELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	110.00	Issue	CLINT THORNTON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	148.34	Issue	KAREN ANNE TRAUB	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	110.00	Issue	CHARLES VERM	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	40.00	Issue	FRANK T WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	65.00	Issue	RODNEY WHEELER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	50.52	Issue	TARA LYNN WHEELER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	65.00	Issue	DERRICK WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	115.00	Issue	WENDELL WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	292.84	Issue	DAVID WINBORN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	130.00	Issue	ROD WOOD	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	249.84	Issue	CTE DEPT, MISC EXPENSE	Instruction	General Supplies & Materials
11/08/2017	218.89	Issue	FOOD SERVICE, MISC EXP	Food Services	General Supplies & Materials
11/08/2017	429.77	Issue	POLICE DEPT, MISC EXPENSE		General Supplies & Materials
11/08/2017	5730.59	Issue	AM HERIT LIFE INS	No Function	America Hert Smk life afr tx
11/08/2017	2229.74	Issue	AMERICAN HERITAGE LIFE INS	No Function	American HeritageCritical Care
11/08/2017	996.11	Issue	METLIFE	No Function	Met Life Long Term Care
11/08/2017	12.80	Issue	JAZMIN SAHAGUN	Food Services	Misc. Operating Costs
11/08/2017	60.79	Issue	JOSE GUDINO	Food Services	Misc. Operating Costs
11/08/2017	60.00	Issue	ROSA LOPEZ	Food Services	Misc. Operating Costs
11/08/2017	(26.40)	Void	RUBI TORRES	Food Services	Misc. Operating Costs
11/08/2017	13.40	Issue	SANDRA LEWIS	Food Services	Misc. Operating Costs
11/08/2017	137.50	Issue	ABECEDARIAN ABC LLC	Instruction	General Supplies & Materials
11/08/2017	444.60	Issue	ACCU-TECH CORPORATION	Data Processing Services	General Supplies & Materials
11/08/2017	1643.30	Issue	ACE MART RESTAURANT SUPPLY CO	Instruction	General Supplies & Materials
11/08/2017	1126.69	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials



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11/08/2017	1031.23	Issue	ALKLEAN INDUSTRIES INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/08/2017	9238.97	Issue	ACTIVE CAMPUS LLC	Facilities Acquisition & Const	Technology (Over \$5,000)
11/08/2017	5543.30	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
11/08/2017	1064.00	Issue	AQUARIUM - HOUSTON	Instruction	General Supplies & Materials
11/08/2017	748.48	Issue	ARES SPORTSWEAR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	8662.57	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
11/08/2017	530.86	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
11/08/2017	2400.00	Issue	ARTIST BOAT INC		Misc. Operating Costs & Fees
11/08/2017	39300.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
11/08/2017	159.10	Issue	BAJ'S COACHING INC	Facilities Acquisition & Const	Building Construction & Improvements
11/08/2017	(88525.98)	Void	BANK OF AMERICA	Data Processing Services	Travel - PISD Employees Only
11/08/2017	217.70	Issue	BOUQUETS BY BETTY	Co-Curricular/Extracurricular	General Supplies & Materials
11/08/2017	48.31	Issue	CANON SOLUTIONS AMERICA INC	General Administration	General Supplies & Materials
11/08/2017	500.00	Issue	CANON FINANCIAL SERVICES INC	General Administration	Misc. Rentals & Operating Leases
11/08/2017	3793.89	Issue	CAPSTONE	Instructional Resources & Medi	Library Books & Reading Materials
11/08/2017	29182.00	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
11/08/2017	387.56	Issue	CCC INFORMATION SERVICES, INC	Transportation	Software & Site Licenses
11/08/2017	2782.90	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
11/08/2017	458.81	Issue	CERAMIC STORE OF HOUSTON LLC	Instruction	General Supplies & Materials
11/08/2017	936.00	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements
11/08/2017	50531.50	Issue	NCS PEARSON INC	Instruction	General Supplies & Materials
11/08/2017	190.41	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
11/08/2017	14400.00	Issue	CHERRYDALE FARMS	Co-Curricular/Extracurricular	Items for Sale
11/08/2017	312.00	Issue	CHILDREN'S MUSEUM OF HOUSTON	Instruction	Student Travel & Participation Fees
11/08/2017	350.00	Issue	CICI'S PIZZA #37	No Function	Due to Student Groups
11/08/2017	111.81	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
11/08/2017	(475.24)	Void	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
11/08/2017	419.33	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
11/08/2017	12770.44	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
11/08/2017	128.40	Issue	ANIXTER INC	Facilities Maintenance & Opera	General Supplies & Materials
11/08/2017	5613.47	Issue	COASTAL DISTRIBUTION	Facilities Maintenance & Opera	Supplies - Buildings
11/08/2017	411.60	Issue	COCA-COLA SOUTHWEST BEVERAGES		Misc. Operating Costs
11/08/2017	971.00	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
11/08/2017	2400.00	Issue	DOS TERRA	Instruction	Software & Site Licenses
11/08/2017	1244642.52	Issue	DRYMALLA CONSTRUCTION CO, INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
11/08/2017	84.72	Issue	E T A HAND2MIND	Instruction	Books & Reading Materials - Not Controlled by Library
11/08/2017	3443.92	Issue	EDUCATIONAL PRODUCTS INC	No Function	Due to Student Groups
11/08/2017	580.75	Issue	EMPOWERING WRITERS, LLC	Instruction	General Supplies & Materials
11/08/2017	129.00	Issue	ENDZONE VIDEO SYSTEMS	Co-Curricular/Extracurricular	General Supplies & Materials
11/08/2017	34.98	Issue	EVAN-MOOR CORPORATION	Instruction	General Supplies & Materials
11/08/2017	98.59	Issue	FIRST CHOICE COFFEE SERVICES	Instruction	General Supplies & Materials
11/08/2017	985.17	Issue	FOLLETT SCHOOL SOLUTIONS, INC	No Function	Lost Library Books
11/08/2017	3786.00	Issue	FORWARD EDGE INC.	General Administration	Professional Services



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11/08/2017	200.00	Issue	FRIENDSWOOD HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/08/2017	1772.75	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
11/08/2017	9752.35	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	3120.72	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
11/08/2017	700.00	Issue	GCASE	School Administration	Membership Fees & Dues
11/08/2017	325.00	Issue	GEORGE BUSH HIGH SCHOOL	No Function	Due to Student Groups
11/08/2017	5683.71	Issue	PROPHET CORPORATION, THE	Instruction	Misc. Contracted Services
11/08/2017	1815.79	Issue	GORDON FOOD SERVICE INC	Instruction	General Supplies & Materials
11/08/2017	4076.21	Issue	GOVCONNECTION, INC		General Supplies & Materials
11/08/2017	2485.00	Issue	GULF COAST ATHLETIC SUPPLY,INC	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	2000.00	Issue	GULF COAST DRILL DESIGN	Instruction	General Supplies - Band
11/08/2017	1425.00	Issue	HARRIS COUNTY DEPT OF EDUC	Instruction	Misc. Contracted Services
11/08/2017	585.74	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Instruction	Misc. Operating Costs & Fees
11/08/2017	505.00	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
11/08/2017	1870.00	Issue	HEINEMANN		Books & Reading Materials - Not Controlled by Library
11/08/2017	954.07	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
11/08/2017	2324.00	Issue	HERTZ FURNITURE SYSTEMS		Furniture & Equipment (Over \$5,000)
11/08/2017	691.05	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
11/08/2017	465.00	Issue	ALCUFE PRODUCTS LLC	Transportation	Parts - Buses & Vehicles
11/08/2017	10.00	Issue	HOUSTON ZOO, INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/08/2017	1326.16	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
11/08/2017	1200.00	Issue	J K S MUSIC	Instruction	General Supplies - Band
11/08/2017	1450.00	Issue	DELI MANAGEMENT INC	Co-Curricular/Extracurricular	Misc. Operating Costs
11/08/2017	1103.66	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
11/08/2017	440.00	Issue	KAGAN PUBLISHING		Books & Reading Materials - Not Controlled by Library
11/08/2017	91.90	Issue	KAMICO INSTRUCTIONAL MEDIA	Instruction	General Supplies & Materials
11/08/2017	170.82	Issue	KAPCO	Instruction	General Supplies & Materials
11/08/2017	3015.87	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
11/08/2017	237.60	Issue	LA BRISA ICE CREAM	No Function	Due to Student Groups
11/08/2017	215.61	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
11/08/2017	6005.47	Issue	LASSETTER LAFOUR EQUIPMENT	Transportation	Contracted Services - Vehicles
11/08/2017	2017.80	Issue	LEAPIN LEOTARDS LTD	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	1505.06	Issue	LIBERTY DATA PRODUCTS INC	Community Services	General Supplies & Materials
11/08/2017	143.28	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
11/08/2017	92630.00	Issue	M & A TECHNOLOGY	Facilities Acquisition & Const	Technology (Over \$5,000)
11/08/2017	410216.00	Issue	MDL ENTERPRISE INC	Facilities Acquisition & Const	Technology (Over \$5,000)
11/08/2017	926.40	Issue	M F ATHLETIC CO INC	Co-Curricular/Extracurricular	General Supplies - Track & CC
11/08/2017	256.01	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
11/08/2017	960.75	Issue	MACIE PUBLISHING COMPANY	Instruction	General Supplies & Materials
11/08/2017	2983.39	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
11/08/2017	272.34	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies - Football
11/08/2017	794.75	Issue	MENTORING MINDS LP	Instruction	Testing Materials
11/08/2017	108.97	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings



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11/08/2017	498.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
11/08/2017	241.45	Issue	MUSIC IN MOTION INC	Instruction	General Supplies & Materials
11/08/2017	574.59	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
11/08/2017	379.39	Issue	NASCO	Instruction	General Supplies & Materials
11/08/2017	295.00	Issue	NATIONAL SCHOOL BOARDS ASSN	Instructional Leadership	Membership Fees & Dues
11/08/2017	400.00	Issue	NEW CANEY HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/08/2017	25900.00	Issue	NEW TEACHER CENTER		Misc. Operating Costs & Fees
11/08/2017	775.00	Issue	NOVUS WOOD GROUP. LP	Facilities Maintenance & Opera	Supplies - Grounds
11/08/2017	343.59	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
11/08/2017	1436.37	Issue	OFFICE DEPOT		General Supplies & Materials
11/08/2017	346.16	Issue	OTC BRANDS INC	Co-Curricular/Extracurricular	General Supplies & Materials
11/08/2017	150.00	Issue	PASADENA ISD EDU FOUNDATION	No Function	Athletic Activities
11/08/2017	150.00	Issue	PASADENA SOUTH ROTARY	School Administration	Misc. Operating Costs
11/08/2017	950.40	Issue	PERIPOLE INC	Instruction	General Supplies & Materials
11/08/2017	1203.15	Issue	PERMA-BOUND	No Function	Due to Student Groups
11/08/2017	100.25	Issue	PLANK ROAD PUBLISHING	Instruction	General Supplies & Materials
11/08/2017	595.19	Issue	POCKET NURSE ENTERPRISES INC	Instruction	General Supplies & Materials
11/08/2017	4550.00	Issue	POPULAR EMBROIDERY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	7355.99	Issue	POSITIVE PROMOTIONS		Misc. Contracted Services
11/08/2017	504.00	Issue	PRESSTEK INC	General Administration	Contracted Maintenance and Repair
11/08/2017	111.96	Issue	QUIZLET LLC	Instruction	Software & Site Licenses
11/08/2017	900.00	Issue	REGION IV EDUCATION SERV CTR	General Administration	Consulting Services
11/08/2017	1250.00	Issue	RPA, INC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
11/08/2017	27.00	Issue	SAVANNAH CAFE AND BAKERY	School Administration	Misc. Operating Costs
11/08/2017	388.81	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
11/08/2017	734.25	Issue	SCHOOL LIFE A DIVISION OF	School Administration	Awards
11/08/2017	300.03	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
11/08/2017	158.50	Issue	SCRIPPS NATIONAL SPELLING BEE	Instruction	Membership Fees & Dues
11/08/2017	326.46	Issue	SEIDLITZ EDUCATION LLC	School Administration	Books & Reading Materials - Not Controlled by Library
11/08/2017	(905.00)	Void	SILVER SYCAMORE	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	(800.00)	Void	SILVER SYCAMORE	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	91.00	Issue	STAGE ACCENTS	Instruction	General Supplies & Materials
11/08/2017	11000.00	Issue	T A S B	General Administration	Membership Fees & Dues
11/08/2017	250.00	Issue	TEXAS DEPT OF LICENSING & REG	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
11/08/2017	149.00	Issue	TEXAS LIBRARY ASSOCIATION	Instructional Resources & Medi	Membership Fees & Dues
11/08/2017	564.00	Issue	TEXAS MUSIC EDUCATION ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/08/2017	692.00	Issue	TEXAS RENAISSANCE FESTIVAL	No Function	Due to Student Groups
11/08/2017	159.00	Issue	TRIPLE-S STEEL SUPPLY CO	Facilities Maintenance & Opera	Supplies - Buildings
11/08/2017	(152.05)	Void	U S SCHOOL SUPPLY INC	Instruction	General Supplies & Materials
11/08/2017	306.39	Issue	UNITED REFRIGERATION INC		Supplies - Buildings
11/08/2017	1581.45	Issue	VARSITY BRANDS HOLDING CO INC	Instruction	General Supplies & Materials
11/08/2017	231.00	Issue	VALLEY SPEECH LANGUAGE &	Instruction	Books & Reading Materials - Not Controlled by Library
11/08/2017	3327.43	Issue	VESCO BUSINESS PRODUCTS	Guidance, Counseling & Evaluat	General Supplies & Materials
11/08/2017	1548.30	Issue	VOYAGER SOPRIS LEARNING INC	Instruction	Books & Reading Materials - Not Controlled by Library



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11/08/2017	5527.78	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
11/08/2017	396.00	Issue	WOODWIND BRASSWIND	Instruction	General Supplies - Orchestra
11/08/2017	1260.00	Issue	ACADIAN AMBULANCE	Co-Curricular/Extracurricular	Professional Services
11/08/2017	4605.00	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Items for Sale
11/08/2017	169421.09	Issue	AMERICAN CONTRACTING USA INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
11/08/2017	210.00	Issue	PRESTON ANDREWS	Co-Curricular/Extracurricular	Contracted Services - Choir
11/08/2017	1380.00	Issue	ARMADILLA LANES	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/08/2017	909.00	Issue	AYLESCO/COBB AND COMPANY	Co-Curricular/Extracurricular	Contracted Services - Tennis
11/08/2017	125.00	Issue	JOHN BENZER	Co-Curricular/Extracurricular	Contracted Services - Band
11/08/2017	100.00	Issue	ADAM ROSS BLAKEY	Co-Curricular/Extracurricular	Contracted Services - Band
11/08/2017	3295.00	Issue	CG GRAPHX (USE 49246)	School Administration	Misc. Contracted Services
11/08/2017	8369.95	Issue	CDW GOVERNMENT LLC	General Administration	Inventory Items
11/08/2017	2510.48	Issue	CHARCO PROMOTIONAL PRODS INC	Instructional Leadership	Misc. Contracted Services
11/08/2017	100.00	Issue	JERRY ESTON CHOATE	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	414.90	Issue	CIRCLE SAW BUILDERS SUPPLY INC	Instruction	General Supplies & Materials
11/08/2017	3290.63	Issue	CLARK FREIGHT LINES INC	Co-Curricular/Extracurricular	Rentals - Vehicles
11/08/2017	100.00	Issue	DAVID M DOBSON	Co-Curricular/Extracurricular	Contracted Services - Band
11/08/2017	100.00	Issue	HUGO ALFRED DOEGE	Co-Curricular/Extracurricular	Contracted Services - Band
11/08/2017	548.00	Issue	EDUSCAPE PARTNERS LLC	School Administration	Misc. Operating Costs & Fees
11/08/2017	2658.75	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	1720.00	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Misc. Contracted Services
11/08/2017	160.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
11/08/2017	399.98	Issue	GUITAR CENTER	Instruction	General Supplies & Materials
11/08/2017	100.00	Issue	KRISTI D HARDY	Co-Curricular/Extracurricular	Contracted Services - Band
11/08/2017	100.00	Issue	SARAH HERNANDEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
11/08/2017	396.33	Issue	ISRAEL GRINBERG	Facilities Acquisition & Const	Building Construction & Improvements
11/08/2017	10819.40	Issue	KUZMICH CONSULTING SERVICES IN	Curriculum Development & Instr	Consulting Services
11/08/2017	940.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
11/08/2017	100.00	Issue	RANDY E LUSTER	Co-Curricular/Extracurricular	Contracted Services - Band
11/08/2017	23000.00	Issue	NATIONAL PRECISIONAIRE, LLC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
11/08/2017	205.56	Issue	NATIONAL TAILORS	Security & Monitoring Services	General Supplies & Materials
11/08/2017	135547.13	Issue	N C R I		Misc. Contracted Services
11/08/2017	2160.00	Issue	ONDI LOVE CENTER MINISTRIES	Instruction	Misc. Contracted Services
11/08/2017	452.40	Issue	KEESLER FAMILY LTD PARTNERSHIP	Instructional Leadership	Misc. Contracted Services
11/08/2017	10897.98	Issue	OTIS ELEVATOR COMPANY	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/08/2017	588.00	Issue	PROCOMPUTING CORPORATION	Instruction	Contracted Maintenance and Repair
11/08/2017	403.38	Issue	RICOH USA INC	Security & Monitoring Services	Contracted Maintenance and Repair
11/08/2017	100.00	Issue	ANTONIA ROGERS	Co-Curricular/Extracurricular	Contracted Services - Band
11/08/2017	13827.70	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
11/08/2017	60.00	Issue	TEXAS ASSN OF CERT OFFICERS	General Administration	Membership Fees & Dues
11/08/2017	50.00	Issue	CORALEE YOUNG	Instruction	Misc. Contracted Services
11/08/2017	2909.67	Issue	MBR INC	Instruction	General Supplies & Materials
11/08/2017	1301.50	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
11/08/2017	900.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair



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11/08/2017	64.23	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
11/08/2017	(6908.00)	Void	IXL LEARNING, INC	Instruction	Software & Site Licenses
11/08/2017	487.08	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Orchestra
11/08/2017	883.08	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
11/08/2017	3120.98	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
11/08/2017	5494.78	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
11/08/2017	1756.25	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
11/08/2017	45888.25	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/10/2017	86625.60	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
11/10/2017	296711.65	Issue	GLAZIER FOODS SERVICE	Food Services	Food
11/10/2017	2487.42	Issue	HOUSTON FOOD BANK	Food Services	Food
11/10/2017	2900.43	Issue	KURZ & CO	Food Services	Food
11/10/2017	2275.45	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
11/10/2017	194.00	Issue	TRIDENT BEVERAGE INC	Food Services	Food
11/10/2017	25.00	Issue	ANGELICA NAVARRO	No Function	Technology Fees
11/10/2017	135.00	Issue	ARNOLD AGRELLA		Travel - PISD Employees Only
11/10/2017	32.85	Issue	AMBER M ALLAN		Travel - PISD Employees Only
11/10/2017	23.90	Issue	ARMANDO ALVAREZ	Instruction	Misc. Operating Costs
11/10/2017	39.84	Issue	DANA L BABINEAUX	Community Services	Misc. Operating Costs
11/10/2017	20.00	Issue	ANGELA S BADON	Co-Curricular/Extracurricular	Misc. Operating Costs
11/10/2017	108.00	Issue	ANDREW G BARRETT	School Administration	Travel - PISD Employees Only
11/10/2017	168.16	Issue	ANDREA BEARD	Instruction	Travel - PISD Employees Only
11/10/2017	99.83	Issue	STEPHANIE BOURQUE	Instruction	General Supplies & Materials
11/10/2017	175.30	Issue	KATRINA F CARR	Instruction	General Supplies & Materials
11/10/2017	77.93	Issue	EMILY R ONTIVEROS	Community Services	Misc. Operating Costs
11/10/2017	102.41	Issue	MELISSA CUNNINGHAM	Instructional Resources & Medi	General Supplies & Materials
11/10/2017	355.16	Issue	KENDRA L CURTIS	Instruction	General Supplies & Materials
11/10/2017	11.80	Issue	TOCIA R DAUGEREAUX	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/10/2017	35.01	Issue	VALERIE E DELAMORA	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/10/2017	182.50	Issue	LANCE D DONAHO	Instruction	Travel - PISD Employees Only
11/10/2017	4.10	Issue	JENNIFER T EARLY	Instruction	Travel - PISD Employees Only
11/10/2017	96.87	Issue	LORRIE C EIGNUS	Instruction	Travel - PISD Employees Only
11/10/2017	132.55	Issue	LAURA F DUGGAN	Co-Curricular/Extracurricular	General Supplies & Materials
11/10/2017	173.56	Issue	CHRISTINA L GARCIA	Instruction	Travel - PISD Employees Only
11/10/2017	95.64	Issue	CHRISTINA M GARCIA		Travel - PISD Employees Only
11/10/2017	25.00	Issue	MARIANO GARCIA	Instruction	Misc. Operating Costs
11/10/2017	330.00	Issue	ROSALVA GONZALEZ	School Administration	Membership Fees & Dues
11/10/2017	58.73	Issue	SANDRA G GONZALEZ		General Supplies & Materials
11/10/2017	55.15	Issue	JOHANNA L GUETTLER	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/10/2017	120.29	Issue	TANYA S HAGAR	Instruction	Travel - PISD Employees Only
11/10/2017	361.11	Issue	SCOTT D HARRELL	Instructional Leadership	Travel - PISD Employees Only
11/10/2017	19.99	Issue	CHAU T HARRISON	Instruction	General Supplies & Materials
11/10/2017	30.00	Issue	DANIEL R HOPPIE	School Administration	General Supplies & Materials
11/10/2017	39.67	Issue	PATTY D HOUSTON	Instruction	Travel - PISD Employees Only
11/10/2017	95.60	Issue	CARLA L JANO DEFEZ		General Supplies & Materials



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11/10/2017	88.92	Issue	DIONNE Y JOHNSON	Instruction	Travel - PISD Employees Only
11/10/2017	45.42	Issue	PATRICIA Y JOHNSON	Instruction	Travel - PISD Employees Only
11/10/2017	168.48	Issue	SETH H JOHNSON	Instruction	Travel - PISD Employees Only
11/10/2017	53.66	Issue	KAREN A JORDAN		Travel - PISD Employees Only
11/10/2017	122.80	Issue	CLIFFTON ARNOLD KAY	Instruction	General Supplies & Materials
11/10/2017	149.32	Issue	KIMBERLY L KING	Instruction	Travel - PISD Employees Only
11/10/2017	137.00	Issue	KELLEY P LAIRD	Instruction	Travel - PISD Employees Only
11/10/2017	14.42	Issue	KENDRA T LINDSEY	Instruction	Travel - PISD Employees Only
11/10/2017	36.00	Issue	YVETTE MARTINEZ	Transportation	Misc. Operating Costs
11/10/2017	82.40	Issue	BETTY J MINTER	School Administration	Misc. Operating Costs
11/10/2017	82.57	Issue	GEEMA E MOORE	Co-Curricular/Extracurricular	General Supplies & Materials
11/10/2017	62.76	Issue	ANDREA R MORGAN	Instruction	General Supplies & Materials
11/10/2017	116.87	Issue	CATHERINE L MUNOZ	Instruction	General Supplies & Materials
11/10/2017	56.21	Issue	DEYANIRA QUINTERO	Instruction	General Supplies & Materials
11/10/2017	21.72	Issue	DAYANARA RAMOS	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/10/2017	128.76	Issue	MELISSA L RIPPY	Instructional Resources & Medi	Travel - PISD Employees Only
11/10/2017	161.89	Issue	ELAINE ROBERTSON	Co-Curricular/Extracurricular	Misc. Operating Costs
11/10/2017	(25.00)	Void	NILDA F SALINAS	Instruction	General Supplies & Materials
11/10/2017	113.87	Issue	CALANDRA A SALTER	Instruction	General Supplies & Materials
11/10/2017	31.96	Issue	DEBORAH J SCANAPICO	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/10/2017	36.17	Issue	LANITA M SIMMONS		Travel - PISD Employees Only
11/10/2017	28.64	Issue	TAVA R SWAFFORD	Instruction	Travel - PISD Employees Only
11/10/2017	4.29	Issue	JERRY THOMAS	School Administration	General Supplies & Materials
11/10/2017	61.98	Issue	JORLY THOMAS	Community Services	General Supplies & Materials
11/10/2017	38.43	Issue	MARY S TREVINO		Travel - PISD Employees Only
11/10/2017	45.16	Issue	SUSAN M WADLINGTON	Instruction	Awards
11/10/2017	195.00	Issue	JASON E WARREN	Co-Curricular/Extracurricular	Misc. Operating Costs
11/10/2017	144.22	Issue	DELORES L WHITESIDE	Instruction	General Supplies & Materials
11/10/2017	14.28	Issue	SHEILA WILBORN	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/10/2017	205.04	Issue	ALLISON M ZAMARRIPA		Travel - PISD Employees Only
11/10/2017	48.04	Issue	ESTHER ZURITA		Travel - PISD Employees Only
11/10/2017	100.00	Issue	SOUTH SHAVER ELM, MISC EXP	No Function	Petty Cash Box
11/10/2017	208.44	Issue	SPECIAL EDUCATION, MISC EXP	Instruction	General Supplies & Materials
11/10/2017	565.00	Issue	ADS CUSTOM SIGNS	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
11/10/2017	14152.00	Issue	ACADEMIC SUPERSTORE	Data Processing Services	Inventory Items
11/10/2017	100.00	Issue	ALVIN I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/10/2017	13196.83	Issue	AMAZON.COM LLC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
11/10/2017	4018.00	Issue	APPLE INC	School Administration	Inventory Items
11/10/2017	467.15	Issue	B & G PASADENA WHOLESALE	No Function	Due to Student Groups
11/10/2017	1550.46	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	General Supplies & Materials
11/10/2017	5903.58	Issue	BAJ'S COACHING INC	Facilities Acquisition & Const	Building Construction & Improvements
11/10/2017	1173.90	Issue	BALLARD & TIGHE PUBLISHERS	Instruction	Testing Materials
11/10/2017	709.15	Issue	BAND SHOPPE	Instruction	General Supplies - Band
11/10/2017	88525.98	Issue	BANK OF AMERICA	Data Processing Services	Travel - PISD Employees Only
11/10/2017	1879.30	Issue	BARCELONA SPORTING GOODS INC	Co-Curricular/Extracurricular	General Supplies - Soccer



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11/10/2017	1771.98	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
11/10/2017	3780.00	Issue	BEARCOM	School Administration	General Supplies & Materials
11/10/2017	268.96	Issue	WESTERN-BRW PAPER CO INC		General Supplies & Materials
11/10/2017	956.02	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
11/10/2017	2194.38	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies & Materials
11/10/2017	402.35	Issue	BURLESON FLORIST	School Administration	General Supplies & Materials
11/10/2017	180.00	Issue	CANON SOLUTIONS AMERICA INC	School Administration	Misc. Contracted Services
11/10/2017	801.32	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
11/10/2017	507.21	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
11/10/2017	42.43	Issue	CHANNEL BEARING & SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
11/10/2017	475.24	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
11/10/2017	22502.14	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
11/10/2017	6950.53	Issue	CITY OF SO HOUSTON - WATER DPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
11/10/2017	265.60	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
11/10/2017	4519.55	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
11/10/2017	1997.52	Issue	CLEAR BROOK CITY M.U.D.	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
11/10/2017	270.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/10/2017	80.37	Issue	COMCAST	General Administration	Misc. Operating Costs
11/10/2017	971.00	Issue	D & H DISTRIBUTING	Instruction	General Supplies & Materials
11/10/2017	3037.05	Issue	DAHILL OFFICE TECH CORPORATION	Co-Curricular/Extracurricular	Contracted Maintenance and Repair
11/10/2017	(156.00)	Void	DAHILL OFFICE TECH CORPORATION	General Administration	Contracted Maintenance and Repair
11/10/2017	47469.00	Issue	DANCE SOPHISTICATES	Co-Curricular/Extracurricular	General Supplies - Uniforms
11/10/2017	2107.20	Issue	DAXWELL	No Function	Accrued Expenditures/Expenses
11/10/2017	180.00	Issue	DEANAN GOURMET POPCORN	No Function	Staff
11/10/2017	671.24	Issue	DELEGARD TOOL CO	Transportation	General Supplies & Materials
11/10/2017	1850.00	Issue	DNA TRANSMISSION INC	Transportation	Contracted Services - Vehicles
11/10/2017	98.08	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
11/10/2017	146659.75	Issue	EDUCATOR'S DEPOT INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
11/10/2017	314.25	Issue	ERNIE'S CAFE AND CATERING	General Administration	Misc. Operating Costs
11/10/2017	514.20	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
11/10/2017	432.00	Issue	FAMILY CAREER AND COMMUNITY	No Function	Due to Student Groups
11/10/2017	3536.50	Issue	G & G INVESTMENTS, INC.	Instruction	Misc. Contracted Services
11/10/2017	15372.76	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
11/10/2017	6288.44	Issue	GENESIS II INC	No Function	Accrued Expenditures/Expenses
11/10/2017	1214.00	Issue	GORDON FOOD SERVICE INC	Instruction	General Supplies & Materials
11/10/2017	214.39	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
11/10/2017	60.00	Issue	GREEN APPLE EDUCATIONAL	Instruction	Software & Site Licenses
11/10/2017	2375.00	Issue	H O S A - NATIONAL	No Function	Due to Student Groups
11/10/2017	99.00	Issue	HARRIS RATINGS WEEKLY	Co-Curricular/Extracurricular	Books & Reading Materials - Not Controlled by Library
11/10/2017	138.53	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
11/10/2017	193.00	Issue	HOUSE OF RIBBONS	Instruction	Awards
11/10/2017	4887.50	Issue	HOUSTON ISD	Instructional Leadership	Consulting Services



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11/10/2017	768.00	Issue	HOUSTON ROCKETS	No Function	Due to Student Groups
11/10/2017	94.25	Issue	INNOVATIVE LABEL TECHNOLOGY,IN	Co-Curricular/Extracurricular	General Supplies & Materials
11/10/2017	2064.00	Issue	INTERBORO PACKAGING CORP	No Function	Accrued Expenditures/Expenses
11/10/2017	6051.86	Issue	JOHNSON SUPPLY	No Function	Accrued Expenditures/Expenses
11/10/2017	254.43	Issue	KAPLAN EARLY LEARNING CO	Instruction	General Supplies & Materials
11/10/2017	2808.00	Issue	KEY CLUB INTERNATIONAL	No Function	Due to Student Groups
11/10/2017	21895.79	Issue	KIRK MONT MUNICIPAL UTILITY DIS	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
11/10/2017	776.87	Issue	KROGER TEXAS LP	Instruction	Misc. Operating Costs
11/10/2017	357.60	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
11/10/2017	3798.00	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
11/10/2017	192.92	Issue	LIBERTY DATA PRODUCTS INC	Facilities Maintenance & Opera	Janitorial Supplies
11/10/2017	385.50	Issue	AM-MEX RESTAURANT INC	No Function	Due to Student Groups
11/10/2017	2200.81	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
11/10/2017	257.04	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Grounds
11/10/2017	275.00	Issue	MCNEESE STATE UNIV FOUNDATION	Co-Curricular/Extracurricular	Student Travel - Band
11/10/2017	7.38	Issue	PERFORMANCE HEALTH SUPPLY INC	No Function	Accrued Expenditures/Expenses
11/10/2017	566.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
11/10/2017	65.35	Issue	MUSIC IN MOTION INC	Instruction	General Supplies & Materials
11/10/2017	44528.40	Issue	N2Y, INC	Instruction	Software & Site Licenses
11/10/2017	892.84	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
11/10/2017	61.00	Issue	NATIONAL FFA ORGANIZATION	Instruction	General Supplies & Materials
11/10/2017	29932.20	Issue	NCS PEARSON, INC	Guidance, Counseling & Evaluat	Testing Materials
11/10/2017	800.00	Issue	NEISD ARMY JROTC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/10/2017	207.50	Issue	VIOLA MARCUS	Instruction	General Supplies & Materials
11/10/2017	364.01	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
11/10/2017	658.32	Issue	PALOS SPORTS INC	Co-Curricular/Extracurricular	General Supplies - Volleyball
11/10/2017	254.40	Issue	PAPA JOHN'S PIZZA	Instruction	Misc. Operating Costs
11/10/2017	481.92	Issue	PASADENA MUNICIPAL GOLF COURSE	Co-Curricular/Extracurricular	General Supplies - Golf
11/10/2017	1031.25	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/10/2017	76492.00	Issue	NSX TECHNOLOGIES INC	Data Processing Services	General Supplies & Materials
11/10/2017	1233.00	Issue	PEARSON EDUCATION	Instruction	Software & Site Licenses
11/10/2017	974.81	Issue	PERMA-BOUND	Instructional Resources & Medi	General Supplies & Materials
11/10/2017	4.93	Issue	PINNACLE OFFICE GROUP INC	Instruction	Contracted Maintenance and Repair
11/10/2017	6.88	Issue	POCKET NURSE ENTERPRISES INC	Instruction	General Supplies & Materials
11/10/2017	303.54	Issue	POSITIVE PROMOTIONS	Community Services	General Supplies & Materials
11/10/2017	466.44	Issue	PRUDENT PUBLISHING		General Supplies & Materials
11/10/2017	1461.88	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
11/10/2017	1655.00	Issue	RAPTOR TECHNOLOGIES, LLC		Technology Equipment (Bond Funds ONLY)
11/10/2017	144.99	Issue	REBEL ATHLETIC, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
11/10/2017	721.00	Issue	REGION IV EDUCATION SERV CTR	Transportation	Misc. Operating Costs & Fees
11/10/2017	354.00	Issue	RESOURCES FOR EDUCATORS	Community Services	General Supplies & Materials
11/10/2017	368.22	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
11/10/2017	565.00	Issue	RYDIN DECAL	Security & Monitoring Services	General Supplies & Materials
11/10/2017	1263.21	Issue	SCHOOL OUTFITTERS LLC	Instruction	General Supplies & Materials



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11/10/2017	1038.57	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
11/10/2017	2993.91	Issue	SOCCER TIME	Co-Curricular/Extracurricular	General Supplies - Soccer
11/10/2017	335.00	Issue	SPRING WOODS HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/10/2017	155.00	Issue	STEPHEN F AUSTIN STATE	General Administration	Travel - Recruiting
11/10/2017	209.00	Issue	SUMMIT PROFESSIONAL EDUCATION	Instruction	Travel - PISD Employees Only
11/10/2017	23415.65	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
11/10/2017	200.00	Issue	T E T A THEATREFEST	Instruction	Membership Fees & Dues
11/10/2017	264.00	Issue	TAYLOR MUSIC COMPANY	Instruction	General Supplies - Band
11/10/2017	204.76	Issue	TEACHERS TOOLBOX LLC	Instruction	General Supplies & Materials
11/10/2017	80.00	Issue	TEXAS ASSN OF FUTURE EDUCATORS	Instruction	Membership Fees & Dues
11/10/2017	22.00	Issue	TEXAS COMPTROLLER OF PUBLIC AC	General Administration	General Supplies & Materials
11/10/2017	57.00	Issue	TEXAS EDUCATION AGENCY-CRT	General Administration	Misc. Operating Costs & Fees
11/10/2017	96.00	Issue	TEXAS FFA	No Function	Due to Student Groups
11/10/2017	64.00	Issue	TEXAS FFA	No Function	Due to Student Groups
11/10/2017	25.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Instruction	Misc. Operating Costs & Fees
11/10/2017	153.00	Issue	TEXAS STATE JUNIOR CLASSICAL L	No Function	Due to Student Groups
11/10/2017	250.00	Issue	TEXAS STATE UNIVERSITY	General Administration	Travel - Recruiting
11/10/2017	671.30	Issue	TONER FACTOR	Instruction	General Supplies & Materials
11/10/2017	775.10	Issue	U S SCHOOL SUPPLY INC	Instruction	General Supplies & Materials
11/10/2017	2703.96	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
11/10/2017	175.00	Issue	UNIVERSITY OF TEXAS AT SAN ANT	General Administration	Travel - Recruiting
11/10/2017	1443.74	Issue	VERIZON WIRELESS	Security & Monitoring Services	General Supplies & Materials
11/10/2017	68.40	Issue	VESCO BUSINESS PRODUCTS	Instruction	General Supplies & Materials
11/10/2017	512.46	Issue	W W GRAINGER INC		General Supplies & Materials
11/10/2017	111.40	Issue	W W GRAINGER INC	School Administration	Misc. Contracted Services
11/10/2017	19620.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
11/10/2017	344.81	Issue	XEROX CORPORATION	Instruction	Misc. Rentals & Operating Leases
11/10/2017	103.87	Issue	ED PINNEY	Instruction	General Supplies & Materials
11/10/2017	57.50	Issue	PROPEL EDUCATION STRATEGIES	Instruction	Books & Reading Materials - Not Controlled by Library
11/10/2017	15.00	Issue	AWARDS BY GULF COAST TROPHIES	Instruction	Awards
11/10/2017	360.00	Issue	ROBERT BARTEL	Instruction	Misc. Contracted Services
11/10/2017	1020.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/10/2017	351667.20	Issue	BROWN & ROOT INDUSTRIAL	Facilities Maintenance & Opera	Contracted Services - Portable Buildings
11/10/2017	2285.14	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
11/10/2017	153.58	Issue	CHARCO PROMOTIONAL PRODS INC	School Administration	Misc. Contracted Services
11/10/2017	1199.00	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/10/2017	1235.00	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Misc. Contracted Services
11/10/2017	425.00	Issue	GUITAR CENTER	Instruction	General Supplies & Materials
11/10/2017	255.00	Issue	HIGGINS PHOTOGRAPHY	School Administration	General Supplies & Materials
11/10/2017	600.00	Issue	ELLEN M LAUGHLIN		Professional Services
11/10/2017	150.00	Issue	REGINA MORGAN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/10/2017	877.42	Issue	PLAYWORKS	Instruction	Contracted Maintenance and Repair
11/10/2017	25500.00	Issue	PROMAXIMA MANUFACTURING LTD	Instruction	General Supplies & Materials
11/10/2017	440.57	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases



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11/10/2017	9882.60	Issue	RICOH USA, INC	Instruction	Contracted Maintenance & Repair
11/10/2017	52920.00	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
11/10/2017	5595.69	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/10/2017	270.00	Issue	BAYARENA ROSALINDA M	No Function	Taxes, Prior Years
11/10/2017	529.17	Issue	BOSTICK LAVERNE M	No Function	Taxes, Prior Years
11/10/2017	499.50	Issue	CALATLANTIC HOMES OF TEXAS	No Function	AP - Delinquent Taxes
11/10/2017	2.00	Issue	CERTIFIED PAYMENTS	No Function	AP - Delinquent Taxes
11/10/2017	639.58	Issue	DELUNA JESUS	No Function	Taxes, Prior Years
11/10/2017	85.66	Issue	FIDELITY NATIONAL TITLE	No Function	AP - Delinquent Taxes
11/10/2017	3.08	Issue	GREAT AMERICAN TITLE CO	No Function	AP - Delinquent Taxes
11/10/2017	576.00	Issue	GUTIERREZ IRMAMDINA	No Function	AP - Delinquent Taxes
11/10/2017	599.25	Issue	LARA BALTASAR & ANNABELL	No Function	Taxes, Prior Years
11/10/2017	1045.82	Issue	MELENDEZ JOSE & MARIA	No Function	Taxes, Prior Years
11/10/2017	1268.52	Issue	MORTGAGE CONNECT OF TEXAS LLC	No Function	AP - Delinquent Taxes
11/10/2017	466.34	Issue	PADILLA JORGE	No Function	Taxes, Prior Years
11/10/2017	985.67	Issue	SCHENDEL OPAL	No Function	Taxes, Prior Years
11/10/2017	14.74	Issue	STEPHANIE BALLARD	No Function	AP - Delinquent Taxes
11/10/2017	534.76	Issue	TAYLOR RUBY	No Function	AP - Delinquent Taxes
11/10/2017	100.00	Issue	ALVAREZ, STEPHANIE	Instruction	Awards
11/10/2017	100.00	Issue	ANDRADE MACIAS, KATIA BERENICE	Instruction	Awards
11/10/2017	100.00	Issue	ARMENTA, JAVIER	Instruction	Awards
11/10/2017	100.00	Issue	ARMENTA, NATALIE	Instruction	Awards
11/10/2017	100.00	Issue	ARREDONDO SANCHEZ, JESSICA ALE	Instruction	Awards
11/10/2017	100.00	Issue	AVENDANO SANCHEZ, ADRIANA	Instruction	Awards
11/10/2017	100.00	Issue	BALMACEDA, ADRIANA	Instruction	Awards
11/10/2017	100.00	Issue	BANDA BULNES, DANIEL	Instruction	Awards
11/10/2017	100.00	Issue	BARRAZA, JUAN MANUEL	Instruction	Awards
11/10/2017	100.00	Issue	BOZON, JOSE JANSSEN EVIA	Instruction	Awards
11/10/2017	200.00	Issue	CACERES, JAY ALEXANDER	Instruction	Awards
11/10/2017	100.00	Issue	CADENA, ALEPH JESUS	Instruction	Awards
11/10/2017	100.00	Issue	CANTU, FRANCISCO	Instruction	Awards
11/10/2017	100.00	Issue	CASTILLO MELENDEZ, WILSON JOSU	Instruction	Awards
11/10/2017	100.00	Issue	CENTENO, MARC ANTHONY	Instruction	Awards
11/10/2017	100.00	Issue	CERVANTES, LISDE IVONNE	Instruction	Awards
11/10/2017	100.00	Issue	CHU, DANNY	Instruction	Awards
11/10/2017	100.00	Issue	COLUNGA, JUAN DANIELA	Instruction	Awards
11/10/2017	100.00	Issue	CRISTANCHO, ETHAN ANDRES	Instruction	Awards
11/10/2017	100.00	Issue	CRUZ, CAROLINA	Instruction	Awards
11/10/2017	200.00	Issue	CRUZ, JOHN LEONARD PACIS	Instruction	Awards
11/10/2017	100.00	Issue	CRUZ, JOSUE SEBASTIAN	Instruction	Awards
11/10/2017	100.00	Issue	DANIELS, JORDYN NICOLE	Instruction	Awards
11/10/2017	200.00	Issue	DAVIS, DOMINICK LEAVIE	Instruction	Awards
11/10/2017	100.00	Issue	DELEON, BRYAN ESAY	Instruction	Awards
11/10/2017	100.00	Issue	DELEON, JOCELYNE ALEJANDRINA	Instruction	Awards
11/10/2017	100.00	Issue	DELGADO, MAXIMILIANO DANIEL	Instruction	Awards



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11/10/2017	100.00	Issue	DELOYA BETANCOURT, YOSELIN	Instruction	Awards
11/10/2017	200.00	Issue	DELUNA, STEPHANIE MARIE	Instruction	Awards
11/10/2017	100.00	Issue	DUDLEY, LEGRAND ESTEFAN	Instruction	Awards
11/10/2017	100.00	Issue	EGUREN GUAJARDO, ANGELHI	Instruction	Awards
11/10/2017	100.00	Issue	ELIAS, BRYAN NOEL	Instruction	Awards
11/10/2017	100.00	Issue	ELISERIO, CASANDRA	Instruction	Awards
11/10/2017	100.00	Issue	ELIZONDO, AZUL RUBY	Instruction	Awards
11/10/2017	100.00	Issue	ELSAYED, REEM MONZER	Instruction	Awards
11/10/2017	100.00	Issue	ENRIQUEZ-MONTELONGO, DANIELA	Instruction	Awards
11/10/2017	100.00	Issue	ESPARZA, AYLEEN ESTEFANIA	Instruction	Awards
11/10/2017	100.00	Issue	ESPINOZA, BRANDON	Instruction	Awards
11/10/2017	100.00	Issue	FLORES, ABRAHAM	Instruction	Awards
11/10/2017	100.00	Issue	FLORES, ALCIDES ALFREDO	Instruction	Awards
11/10/2017	100.00	Issue	FLORES, VERONICA	Instruction	Awards
11/10/2017	100.00	Issue	FRANKLIN, WHITNEY FARRAH NICOL	Instruction	Awards
11/10/2017	100.00	Issue	GALLEGOS ZORRILLA, ZETH	Instruction	Awards
11/10/2017	100.00	Issue	GALVAN JARAMILLO, KAREN VALERI	Instruction	Awards
11/10/2017	100.00	Issue	GARCIA RODRIGUEZ, MELANY DENNI	Instruction	Awards
11/10/2017	100.00	Issue	GARCIA, ABIGAIL ROSE	Instruction	Awards
11/10/2017	300.00	Issue	GARCIA, DAVID EDUARDO	Instruction	Awards
11/10/2017	200.00	Issue	GARCIA, ESTEBAN ANTONIO	Instruction	Awards
11/10/2017	100.00	Issue	GARCIA, LIZETTE IANNELLI	Instruction	Awards
11/10/2017	100.00	Issue	GARCIA, YASMIN ESTELA	Instruction	Awards
11/10/2017	100.00	Issue	GARZA, CAROLYN	Instruction	Awards
11/10/2017	100.00	Issue	GOMEZ, LINDSEY	Instruction	Awards
11/10/2017	100.00	Issue	GOMEZ, SERENITY ARIEL	Instruction	Awards
11/10/2017	100.00	Issue	GONZALES, MATHEW ISIAH	Instruction	Awards
11/10/2017	100.00	Issue	GONZALEZ TORRES, GUILLERMO ALE	Instruction	Awards
11/10/2017	100.00	Issue	GONZALEZ, ANAHI	Instruction	Awards
11/10/2017	100.00	Issue	GONZALEZ, SEBASTIAN	Instruction	Awards
11/10/2017	100.00	Issue	GOVEA QUISTIAN, VIVIANNA JULIS	Instruction	Awards
11/10/2017	100.00	Issue	GRAY, JEREMIAH DISHON	Instruction	Awards
11/10/2017	100.00	Issue	GUEL, DANIEL ISAAC	Instruction	Awards
11/10/2017	200.00	Issue	GUELKER, GAGE GENE	Instruction	Awards
11/10/2017	100.00	Issue	GUERRA, KARLIE OPAL	Instruction	Awards
11/10/2017	100.00	Issue	GUERRA, SERGIO JAVIER	Instruction	Awards
11/10/2017	100.00	Issue	GUERRERO, LESSLIE PAOLA	Instruction	Awards
11/10/2017	100.00	Issue	HERNANDEZ GARZA, MARCOS	Instruction	Awards
11/10/2017	300.00	Issue	HERNANDEZ SANCHEZ, ELEXIS M	Instruction	Awards
11/10/2017	100.00	Issue	HERNANDEZ, CAROL MICHELLE	Instruction	Awards
11/10/2017	100.00	Issue	HERNANDEZ, GABRIEL A	Instruction	Awards
11/10/2017	200.00	Issue	HERNANDEZ, MONICA JULIANA	Instruction	Awards
11/10/2017	100.00	Issue	HERNANDEZ, NARELY	Instruction	Awards
11/10/2017	400.00	Issue	HO, TRAVIS THIEN	Instruction	Awards



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11/10/2017	100.00	Issue	JASSO, CRISTINA	Instruction	Awards
11/10/2017	200.00	Issue	JUAN, JASTINE JOYCE KAURI	Instruction	Awards
11/10/2017	300.00	Issue	JUAREZ, ISABELLA	Instruction	Awards
11/10/2017	100.00	Issue	KIRBY, THOMAS MORGAN	Instruction	Awards
11/10/2017	100.00	Issue	LANCASTER, HANNAH MAE	Instruction	Awards
11/10/2017	100.00	Issue	LARA, MARIEL	Instruction	Awards
11/10/2017	100.00	Issue	LEAL, ALEXA	Instruction	Awards
11/10/2017	100.00	Issue	LEON CASTRO, IRIS ABIGAIL	Instruction	Awards
11/10/2017	100.00	Issue	LERMA, JAZLYNN IDALIA	Instruction	Awards
11/10/2017	100.00	Issue	LOZANO, ERNESTO SALVADOR	Instruction	Awards
11/10/2017	100.00	Issue	LUCIO, JENIFER IVETT	Instruction	Awards
11/10/2017	300.00	Issue	LY, KEVIN DANGKHOA	Instruction	Awards
11/10/2017	100.00	Issue	MACIAS, EDGAR EVERARDO	Instruction	Awards
11/10/2017	100.00	Issue	MADRIGAL-JASSO, LIZETH	Instruction	Awards
11/10/2017	100.00	Issue	MAIRENA, JOSELYN HAYDEE	Instruction	Awards
11/10/2017	100.00	Issue	MARIN ANGUIANO, JAQUELIN REGIN	Instruction	Awards
11/10/2017	100.00	Issue	MARISSA MARTINEZ HERNANDEZ	Instruction	Awards
11/10/2017	100.00	Issue	SAIRA DANIELA MARTINEZ RIVAS	Instruction	Awards
11/10/2017	100.00	Issue	MARTINEZ, LESLIE ANAHI	Instruction	Awards
11/10/2017	100.00	Issue	MARTINEZ, MARITZA JANET	Instruction	Awards
11/10/2017	100.00	Issue	MARTINEZ, SALVADOR	Instruction	Awards
11/10/2017	200.00	Issue	MEDRANO, CHRISTIAN IVAN	Instruction	Awards
11/10/2017	200.00	Issue	MENDOZA CISNEROS, EDUARDO	Instruction	Awards
11/10/2017	100.00	Issue	MERCADO, DIOSELYN	Instruction	Awards
11/10/2017	200.00	Issue	MESSICK, SPENCER DAVID	Instruction	Awards
11/10/2017	100.00	Issue	MONTELONGO, KEVIN	Instruction	Awards
11/10/2017	400.00	Issue	MONTEMAYOR, LISETTE DIANE	Instruction	Awards
11/10/2017	100.00	Issue	MUNOZ, JOHAN DEMAIN	Instruction	Awards
11/10/2017	100.00	Issue	NAVA CRUZ, LIGIA YACARANDAI	Instruction	Awards
11/10/2017	300.00	Issue	NGUYEN, CINTHIA	Instruction	Awards
11/10/2017	100.00	Issue	NGUYEN, MICHELLE	Instruction	Awards
11/10/2017	100.00	Issue	NGUYEN, TAN BA	Instruction	Awards
11/10/2017	100.00	Issue	NGUYEN, VI UYEN	Instruction	Awards
11/10/2017	100.00	Issue	NIEVES, JANET LILIA	Instruction	Awards
11/10/2017	100.00	Issue	OLIVA, AMANDA NICOLE	Instruction	Awards
11/10/2017	100.00	Issue	PADILLA NUNEZ, ANGELA MARIA	Instruction	Awards
11/10/2017	100.00	Issue	PADILLA, MARIA FATIMA	Instruction	Awards
11/10/2017	100.00	Issue	PATEL, DIYA RAJENDRAKUMAR	Instruction	Awards
11/10/2017	100.00	Issue	PEDRAZA, MARISOL	Instruction	Awards
11/10/2017	100.00	Issue	PEREZ LOPEZ, MIGUEL ANGEL	Instruction	Awards
11/10/2017	200.00	Issue	PEREZ SANCHEZ, VICTOR ALEJANDR	Instruction	Awards
11/10/2017	300.00	Issue	PEREZ, ADRIAN ALEXIS	Instruction	Awards
11/10/2017	100.00	Issue	PEREZ, CARLOS ALBERTO	Instruction	Awards
11/10/2017	100.00	Issue	PERLERA, JOE-PATRICK	Instruction	Awards
11/10/2017	100.00	Issue	PHAM, THIEN MINH	Instruction	Awards



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11/10/2017	100.00	Issue	POMPA, ODALYS	Instruction	Awards
11/10/2017	100.00	Issue	QUINTANILLA ARIZPE, ROGELIO DE	Instruction	Awards
11/10/2017	200.00	Issue	QUIROZ, FREDY DAVID	Instruction	Awards
11/10/2017	100.00	Issue	RAMIREZ, EDGARD	Instruction	Awards
11/10/2017	100.00	Issue	RAMIREZ-LIMON, BRIAN	Instruction	Awards
11/10/2017	200.00	Issue	RAMOS, MEGAN	Instruction	Awards
11/10/2017	100.00	Issue	RAMOS, MELANIE	Instruction	Awards
11/10/2017	100.00	Issue	RANGEL, EMILY MARIAN	Instruction	Awards
11/10/2017	200.00	Issue	REYES CHAPA, ROLANDO ELI	Instruction	Awards
11/10/2017	100.00	Issue	REYNA, ALESSANDRA CECILIA	Instruction	Awards
11/10/2017	100.00	Issue	RIOS DE LEON, BRIAN	Instruction	Awards
11/10/2017	100.00	Issue	RIVERA, JOSE EDGARDO	Instruction	Awards
11/10/2017	100.00	Issue	RODRIGUEZ MARQUEZ, JESUS AXEL	Instruction	Awards
11/10/2017	100.00	Issue	RODRIGUEZ, JOSE ANGEL	Instruction	Awards
11/10/2017	200.00	Issue	RODRIGUEZ, KRYSTAN MARIE	Instruction	Awards
11/10/2017	200.00	Issue	RODRIGUEZ, NICOLAS ALEXANDER	Instruction	Awards
11/10/2017	100.00	Issue	SAIZ, DANIEL LADON ALEXZANDER	Instruction	Awards
11/10/2017	100.00	Issue	SALAS, EMILY	Instruction	Awards
11/10/2017	200.00	Issue	SALAZAR, FATIMA ANGELICA	Instruction	Awards
11/10/2017	200.00	Issue	SALINAS, ANDY	Instruction	Awards
11/10/2017	100.00	Issue	SALINAS, JACQUELINE	Instruction	Awards
11/10/2017	100.00	Issue	SALINAS, YARITZA	Instruction	Awards
11/10/2017	100.00	Issue	SANCHEZ TURCIOS, ALEXA JULISSA	Instruction	Awards
11/10/2017	200.00	Issue	SANDOVAL, RAUL EDGARDO	Instruction	Awards
11/10/2017	200.00	Issue	SANTANA, LUIS ALBERTO	Instruction	Awards
11/10/2017	100.00	Issue	SANTOS, DULCE MERCEDES	Instruction	Awards
11/10/2017	200.00	Issue	SANTOS, JONATHAN ALEXANDER	Instruction	Awards
11/10/2017	200.00	Issue	SARTOR, MICHAEL ANTHONY	Instruction	Awards
11/10/2017	(100.00)	Void	SAUCEDA, VANESSA	Instruction	Awards
11/10/2017	100.00	Issue	SILVA BECERRA, BRENDA VERONICA	Instruction	Awards
11/10/2017	100.00	Issue	SOLIS, LLUVIA	Instruction	Awards
11/10/2017	100.00	Issue	SOSA SANTOYO, JESSICA LISET	Instruction	Awards
11/10/2017	200.00	Issue	TAMAYO, LUIS MIGUEL	Instruction	Awards
11/10/2017	200.00	Issue	TAPPER, TORREY GEORGE	Instruction	Awards
11/10/2017	100.00	Issue	TORRES HERNANDEZ, JACQUELINE	Instruction	Awards
11/10/2017	100.00	Issue	TREJO, JULIAN ANTHONY	Instruction	Awards
11/10/2017	100.00	Issue	TREVINO LOZANO, RAUL	Instruction	Awards
11/10/2017	100.00	Issue	TURRUBIARTES, YAZMIN	Instruction	Awards
11/10/2017	100.00	Issue	VALDEZ, JEREMY EMMANUEL	Instruction	Awards
11/10/2017	100.00	Issue	VALDEZ, YESENIA	Instruction	Awards
11/10/2017	100.00	Issue	VALDIVIA, JUAN ORLANDO	Instruction	Awards
11/10/2017	100.00	Issue	VALLADARES, OSCAR RICKY	Instruction	Awards
11/10/2017	200.00	Issue	VEGA, LESLIE ANN	Instruction	Awards
11/10/2017	100.00	Issue	VERASTEGUI SANCHEZ, EDUARDO SA	Instruction	Awards
11/10/2017	100.00	Issue	VIDAL MOLINA, KEVIN ISRAEL	Instruction	Awards



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11/10/2017	300.00	Issue	VILLATORO, RUDY ALEXIS	Instruction	Awards
11/10/2017	100.00	Issue	WANG, DIEN-LOONG KWAN	Instruction	Awards
11/10/2017	100.00	Issue	WILLIAMS, MICHAEL SHAWN	Instruction	Awards
11/10/2017	200.00	Issue	ZAMBRANO, MISAEAL	Instruction	Awards
11/10/2017	100.00	Issue	ZUNIGA, PERLA GUADALUPE	Instruction	Awards
11/10/2017	421.00	Issue	PAM BASSEL	No Function	Bankruptcy
11/10/2017	451.77	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
11/10/2017	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
11/10/2017	287.71	Issue	GENERAL REVENUE CORPORATION	No Function	Student Loan-Percent
11/10/2017	225.00	Issue	IRS - AUSTIN	No Function	Levy
11/10/2017	91.26	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
11/10/2017	154.00	Issue	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
11/10/2017	279.76	Issue	NATIONAL STUDENT LOAN PROGRAM	No Function	Student Loan-Percent
11/10/2017	7131.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
11/10/2017	333.55	Issue	PHEAA	No Function	Student Loan-Percent
11/10/2017	492.53	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
11/10/2017	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
11/10/2017	1982.10	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
11/10/2017	584.14	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
11/10/2017	100.00	Issue	WASHINGTON STATE SUPPORT REGIS	No Function	Child Support
11/10/2017	7464.89	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
11/10/2017	7872.30	Issue	T G	No Function	Student Loan-Percent
11/10/2017	713840.82	Issue	PARADIGM CONSTRUCTION LLC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
11/10/2017	22617.64	Issue	BROTHERS PRODUCE INC	Food Services	Food
11/10/2017	4725.00	Issue	GBJ INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
11/10/2017	2111.16	Issue	MBR INC	Instruction	General Supplies & Materials
11/10/2017	2619.31	Issue	BASS & MEINEKE AUTO PARTS	Instruction	General Supplies & Materials
11/10/2017	4266.82	Issue	BIG Z LUMBER	Instruction	General Supplies & Materials
11/10/2017	3502.05	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
11/10/2017	431.13	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Library Books & Reading Materials
11/10/2017	644.60	Issue	BROOKS DUPLICATOR CO	School Administration	Office Supplies
11/10/2017	3059.68	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
11/10/2017	1054.30	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
11/10/2017	11363.16	Issue	DUSTLESS AIR FILTER CO	Facilities Maintenance & Opera	Supplies - Buildings
11/10/2017	5857.50	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
11/10/2017	6407.76	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
11/10/2017	316.01	Issue	SEBCO BOOKS	No Function	Lost Library Books
11/10/2017	6051.00	Issue	SOLUTION TREE, LLC	School Administration	Travel - PISD Employees Only
11/10/2017	350.22	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
11/10/2017	6472.30	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
11/10/2017	45.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Misc. Contracted Services
11/10/2017	9655.00	Issue	S K G CONSULTING LLC	Facilities Acquisition & Const	Building Construction & Improvements
11/13/2017	700.00	Issue	ACAC, ROBIN EMMANUEL	Instruction	Awards
11/13/2017	100.00	Issue	ACEVEDO, ALONDRA	Instruction	Awards
11/13/2017	100.00	Issue	ACOSTA, NATHALY YASMIN	Instruction	Awards



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11/13/2017	100.00	Issue	AGUILAR, ABRIANNA ISABEL	Instruction	Awards
11/13/2017	100.00	Issue	AGUIRRE, ERIK	Instruction	Awards
11/13/2017	100.00	Issue	ALARCON, CRISTIAN	Instruction	Awards
11/13/2017	100.00	Issue	ALBA, RAYMUNDO	Instruction	Awards
11/13/2017	100.00	Issue	ALVAREZ ARGUETA, EYVI LENIR	Instruction	Awards
11/13/2017	100.00	Issue	AMADOR, JANETH SILVIA	Instruction	Awards
11/13/2017	100.00	Issue	ANDRADE ORTIZ, ELIAN ADALBERTO	Instruction	Awards
11/13/2017	100.00	Issue	ARGUETA, ELIJAH NOEL	Instruction	Awards
11/13/2017	100.00	Issue	ARIAS CANAS, EMERSON HUMBERTO	Instruction	Awards
11/13/2017	100.00	Issue	ARISTY, ARISMENDY	Instruction	Awards
11/13/2017	100.00	Issue	ARMENTA, ANTONIO	Instruction	Awards
11/13/2017	100.00	Issue	ARMENTA, GISSELLE	Instruction	Awards
11/13/2017	300.00	Issue	ARMENTA, OSCAR	Instruction	Awards
11/13/2017	100.00	Issue	ARMENTA, ROGELIO	Instruction	Awards
11/13/2017	100.00	Issue	AUGUST, ALEXUS RAQUEL	Instruction	Awards
11/13/2017	100.00	Issue	AYALA, LOUIS ANGEL	Instruction	Awards
11/13/2017	100.00	Issue	BAKTASHI, ULVI	Instruction	Awards
11/13/2017	500.00	Issue	BARRIENTOS, GARRETT RAUL	Instruction	Awards
11/13/2017	400.00	Issue	BAZALDUA, HILLARY VERONICA	Instruction	Awards
11/13/2017	100.00	Issue	BONILLA, KELVIN IVAN	Instruction	Awards
11/13/2017	300.00	Issue	BOTELLO, DANIEL GIOVANNI	Instruction	Awards
11/13/2017	100.00	Issue	BUI, KIMBERLY NHU	Instruction	Awards
11/13/2017	200.00	Issue	BUI, LILY UYEN	Instruction	Awards
11/13/2017	(100.00)	Void	BUSTAMANTE, JESSE MANUEL	Instruction	Awards
11/13/2017	100.00	Issue	CALDERON VARGAS, DIEGO ALESSAN	Instruction	Awards
11/13/2017	200.00	Issue	CALDERON, JANETTE GUADALUPE	Instruction	Awards
11/13/2017	300.00	Issue	CALDERON, MIRANDA FABIOLA	Instruction	Awards
11/13/2017	400.00	Issue	CAMPA, ROBERTO ELIAS	Instruction	Awards
11/13/2017	100.00	Issue	CAMPOS, DAVEY MIGUEL	Instruction	Awards
11/13/2017	200.00	Issue	CARCAMO, NICK SIMON	Instruction	Awards
11/13/2017	100.00	Issue	CARDENAS, ALYSSA MARIA	Instruction	Awards
11/13/2017	300.00	Issue	CARDENAS, FABIAN OMAR	Instruction	Awards
11/13/2017	100.00	Issue	CARPIO MONI, CHRISLEN CHANTIL	Instruction	Awards
11/13/2017	100.00	Issue	CARRERA, NANCI	Instruction	Awards
11/13/2017	100.00	Issue	CARRILLO, DELANA NICOLE	Instruction	Awards
11/13/2017	100.00	Issue	CAUGHLIN, CONNOR ANTHONY	Instruction	Awards
11/13/2017	100.00	Issue	CEJA, ADAMARIS CELESTE	Instruction	Awards
11/13/2017	100.00	Issue	CHAPA, ANDREA	Instruction	Awards
11/13/2017	100.00	Issue	CHAPA, VANESSA VIANEY	Instruction	Awards
11/13/2017	100.00	Issue	CHAVEZ-SANCHEZ, DIOCELINA	Instruction	Awards
11/13/2017	100.00	Issue	CHUNG, COURTNEY VAN	Instruction	Awards
11/13/2017	200.00	Issue	CLAROS, JARELY FLORELI	Instruction	Awards
11/13/2017	100.00	Issue	COLMENARES, SOPHIA	Instruction	Awards
11/13/2017	100.00	Issue	COOPER, NAYA JAMIRRA	Instruction	Awards
11/13/2017	100.00	Issue	CORDOVA, ENRIQUE	Instruction	Awards



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Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/13/2017	400.00	Issue	CORNEJO, CUAUHTEMOC	Instruction	Awards
11/13/2017	100.00	Issue	CORTES, DAVID FERNANDO	Instruction	Awards
11/13/2017	100.00	Issue	COUCHMAN, SHELBY RANAY	Instruction	Awards
11/13/2017	300.00	Issue	COVARRUBIAS, NATHAN ANDREW	Instruction	Awards
11/13/2017	100.00	Issue	CRUZ, ANGELA LETICIA	Instruction	Awards
11/13/2017	100.00	Issue	CRUZ, CAROLAYN NATALY	Instruction	Awards
11/13/2017	200.00	Issue	CRUZ, JASIEL ELIAB	Instruction	Awards
11/13/2017	100.00	Issue	CUBOS, CHEALSE ALLISON	Instruction	Awards
11/13/2017	100.00	Issue	CURIEL, ENOC RUBEN	Instruction	Awards
11/13/2017	300.00	Issue	CURRY, TRINITY ALEXUS	Instruction	Awards
11/13/2017	100.00	Issue	DANG, LANANH THI	Instruction	Awards
11/13/2017	300.00	Issue	DAO, COURTNEY HANG-NGA	Instruction	Awards
11/13/2017	500.00	Issue	DAVIS, AJAH DESIREE	Instruction	Awards
11/13/2017	100.00	Issue	DAVIS, DEISHAWN	Instruction	Awards
11/13/2017	200.00	Issue	DEL VILLAR MARTINEZ, ANDREA	Instruction	Awards
11/13/2017	100.00	Issue	DELAROSA, DANIEL MICHAEL	Instruction	Awards
11/13/2017	200.00	Issue	DELGADO, GRACIELLA DEL ROSARIO	Instruction	Awards
11/13/2017	100.00	Issue	DELGADO, NICOLE	Instruction	Awards
11/13/2017	400.00	Issue	DELOSSANTOS, ADRIAN ALEXANDER	Instruction	Awards
11/13/2017	200.00	Issue	DEMO, TRISTYN RITA	Instruction	Awards
11/13/2017	400.00	Issue	DIAZ, ALEJANDRO	Instruction	Awards
11/13/2017	200.00	Issue	DIAZ, ALLYSON ADRIANA	Instruction	Awards
11/13/2017	200.00	Issue	DINH, VU HUY	Instruction	Awards
11/13/2017	700.00	Issue	DO, JAY	Instruction	Awards
11/13/2017	100.00	Issue	DO, QUANG NGOC	Instruction	Awards
11/13/2017	100.00	Issue	DONG, ANGELINA PHUONGTHANH	Instruction	Awards
11/13/2017	300.00	Issue	DRUMGO, JAZMYN ARISA	Instruction	Awards
11/13/2017	300.00	Issue	DUONG, AN GIA	Instruction	Awards
11/13/2017	100.00	Issue	DUONG, KAY	Instruction	Awards
11/13/2017	(100.00)	Void	DUONG, TIFFANY TRAM	Instruction	Awards
11/13/2017	100.00	Issue	EARLY, ELIZABETH BETTYE	Instruction	Awards
11/13/2017	100.00	Issue	EDO-EWANSILA, OSASERE	Instruction	Awards
11/13/2017	500.00	Issue	EFIRD, JORDAN MATTHEW	Instruction	Awards
11/13/2017	200.00	Issue	ELIZARRARAS, MIGUEL ANJEL	Instruction	Awards
11/13/2017	100.00	Issue	ELIZONDO, MARIELA	Instruction	Awards
11/13/2017	100.00	Issue	EONNE, ANNETTE FLORINE	Instruction	Awards
11/13/2017	100.00	Issue	ERAZO, JOEL ALFREDO	Instruction	Awards
11/13/2017	100.00	Issue	ESCOBAR, ALBERTO ANTONIO	Instruction	Awards
11/13/2017	100.00	Issue	FLORES, HIRAM ISAIAS	Instruction	Awards
11/13/2017	100.00	Issue	FLORES, JAVIER RAUL	Instruction	Awards
11/13/2017	300.00	Issue	FLORES, KAREN	Instruction	Awards
11/13/2017	(100.00)	Void	FLORES, LETICIA LILIANA	Instruction	Awards
11/13/2017	100.00	Issue	FRIAS, KARINA	Instruction	Awards
11/13/2017	100.00	Issue	FRIAS, VIVIANA	Instruction	Awards
11/13/2017	100.00	Issue	FUEL ANDRADE, ROBERTH ALEXANDE	Instruction	Awards



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11/13/2017	100.00	Issue	GANGESTAD, KATHERINE ANNE	Instruction	Awards
11/13/2017	200.00	Issue	GARCIA CANTU, ANGELICA	Instruction	Awards
11/13/2017	100.00	Issue	GARCIA, ANDREW	Instruction	Awards
11/13/2017	(100.00)	Void	GARCIA, BRYANA KRISTINE	Instruction	Awards
11/13/2017	100.00	Issue	GARCIA, JOSEFINA EMILIA	Instruction	Awards
11/13/2017	300.00	Issue	GARCIA, NADIA LYNN	Instruction	Awards
11/13/2017	200.00	Issue	GARCIA, NOE	Instruction	Awards
11/13/2017	300.00	Issue	GARCIA, OVIDIO JESUS	Instruction	Awards
11/13/2017	300.00	Issue	GARTNER, KEVIN MICHAEL	Instruction	Awards
11/13/2017	100.00	Issue	GARZA, ANALISE NICOLLE	Instruction	Awards
11/13/2017	100.00	Issue	GARZA, DANIEL RYAN	Instruction	Awards
11/13/2017	100.00	Issue	GARZA, KLARISSA HEIDY	Instruction	Awards
11/13/2017	100.00	Issue	GARZA, PAULINA	Instruction	Awards
11/13/2017	100.00	Issue	GAYTAN, GENESIS ISELA	Instruction	Awards
11/13/2017	100.00	Issue	GLOVER, CRYSTAL RENEE	Instruction	Awards
11/13/2017	(100.00)	Void	GOMEZ PORTILLO, JASSLYN	Instruction	Awards
11/13/2017	200.00	Issue	GOMEZ, MAXINE ANGELINA	Instruction	Awards
11/13/2017	100.00	Issue	GONZALES, NOAH ELIJAH	Instruction	Awards
11/13/2017	100.00	Issue	GONZALEZ, ALEJANDRO	Instruction	Awards
11/13/2017	200.00	Issue	GONZALEZ, EDGAR	Instruction	Awards
11/13/2017	100.00	Issue	GONZALEZ, ESMERALDA NICOLE	Instruction	Awards
11/13/2017	100.00	Issue	GONZALEZ, JOSE ANGEL	Instruction	Awards
11/13/2017	300.00	Issue	GONZALEZ, JOSHUA JAMES	Instruction	Awards
11/13/2017	100.00	Issue	GONZALEZ, PAOLA ASERET	Instruction	Awards
11/13/2017	100.00	Issue	GONZALEZ, VIVIAN NICOLE	Instruction	Awards
11/13/2017	100.00	Issue	GRACIAS, ALEJANDRA ZAFIRO	Instruction	Awards
11/13/2017	200.00	Issue	GREEN, MAHOGANY SHANTE'	Instruction	Awards
11/13/2017	100.00	Issue	GUERRERO, DIANA CAROLINA	Instruction	Awards
11/13/2017	100.00	Issue	GUERRERO, ELIAS	Instruction	Awards
11/13/2017	100.00	Issue	GUERRERO, JAZMIN ALANNA	Instruction	Awards
11/13/2017	200.00	Issue	GUERRERO, JEREMY	Instruction	Awards
11/13/2017	200.00	Issue	GUEVARA, CASSANDRA AMERICA	Instruction	Awards
11/13/2017	200.00	Issue	GUZMAN, IDANIA	Instruction	Awards
11/13/2017	300.00	Issue	HAWKINS, THOMAS ALLEN	Instruction	Awards
11/13/2017	300.00	Issue	HAYNES, CAMERON KRISTIAN	Instruction	Awards
11/13/2017	100.00	Issue	HERAZO, ALINA ISABEL	Instruction	Awards
11/13/2017	100.00	Issue	HERNANDEZ CORRALES, JOSELIN PA	Instruction	Awards
11/13/2017	100.00	Issue	HERNANDEZ IRABU, CARMEN PAOLA	Instruction	Awards
11/13/2017	500.00	Issue	HERNANDEZ, BEATRIZ	Instruction	Awards
11/13/2017	300.00	Issue	HERNANDEZ, DAVID LUI	Instruction	Awards
11/13/2017	100.00	Issue	HERNANDEZ, LEONARDO JOSUE	Instruction	Awards
11/13/2017	100.00	Issue	HERNANDEZ, MARITZA JANETH	Instruction	Awards
11/13/2017	300.00	Issue	HERNANDEZ, RAMON	Instruction	Awards
11/13/2017	100.00	Issue	HERRERA, EDNA FERNANDA	Instruction	Awards
11/13/2017	300.00	Issue	HILL, SAMANTHA RAE	Instruction	Awards



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11/13/2017	100.00	Issue	HINOJOSA, JIMMY NOAH	Instruction	Awards
11/13/2017	200.00	Issue	HO, ALICE GIA	Instruction	Awards
11/13/2017	100.00	Issue	HO, KENNEDY BAO	Instruction	Awards
11/13/2017	200.00	Issue	HO, LYNN TUYET	Instruction	Awards
11/13/2017	100.00	Issue	HOANG, BRIAN KHANG LE	Instruction	Awards
11/13/2017	300.00	Issue	HOANG, DAVID VIE	Instruction	Awards
11/13/2017	500.00	Issue	HOANG, ERIC VIE	Instruction	Awards
11/13/2017	200.00	Issue	HOANG, PETER QUOC-VUONG	Instruction	Awards
11/13/2017	(100.00)	Void	HOWARD, JAZMINE MARIE	Instruction	Awards
11/13/2017	100.00	Issue	HUYNH, KIMBERLY DINH	Instruction	Awards
11/13/2017	600.00	Issue	HUYNH, NICOLE THUY DUONG NGOC	Instruction	Awards
11/13/2017	1000.00	Issue	HUYNH, THANH CONG	Instruction	Awards
11/13/2017	200.00	Issue	IZAGUIRRE, KIMBERLI	Instruction	Awards
11/13/2017	100.00	Issue	JASSO, NOEMI ESTRELLA	Instruction	Awards
11/13/2017	200.00	Issue	JIMENEZ REBOLLAR, ROCIO	Instruction	Awards
11/13/2017	200.00	Issue	JONES, DOUGLAS JOSEPH	Instruction	Awards
11/13/2017	100.00	Issue	JONES, JAKOB BRANDON	Instruction	Awards
11/13/2017	100.00	Issue	JOSEPH, AMYN TRESA	Instruction	Awards
11/13/2017	100.00	Issue	KAY, JOSHUA ELMER	Instruction	Awards
11/13/2017	100.00	Issue	KEEL, NICHOLAS RYAN	Instruction	Awards
11/13/2017	500.00	Issue	KIM, ESTHER YOOMI	Instruction	Awards
11/13/2017	100.00	Issue	KIM, IRENE SOJUNG	Instruction	Awards
11/13/2017	100.00	Issue	KNIGHT, JOSIAH MICHAEL	Instruction	Awards
11/13/2017	100.00	Issue	KRIVIK, STANLEY RICHARD	Instruction	Awards
11/13/2017	200.00	Issue	LAZO, ROBERT ANTHONY	Instruction	Awards
11/13/2017	400.00	Issue	LE, HOANG VU	Instruction	Awards
11/13/2017	100.00	Issue	LE, JASON DANG	Instruction	Awards
11/13/2017	100.00	Issue	LE, NHI CATHERINE TU DOAN	Instruction	Awards
11/13/2017	100.00	Issue	LE, SEAN DANG	Instruction	Awards
11/13/2017	300.00	Issue	LE, TAI THAI	Instruction	Awards
11/13/2017	100.00	Issue	LE, VINA	Instruction	Awards
11/13/2017	100.00	Issue	LEWIS, SARAH MICHELLE	Instruction	Awards
11/13/2017	100.00	Issue	LITTLE, JEREMIAH FORSYTH	Instruction	Awards
11/13/2017	300.00	Issue	LOGAN, ANDREW NIGEL	Instruction	Awards
11/13/2017	100.00	Issue	LOZANO, MILOW	Instruction	Awards
11/13/2017	100.00	Issue	LUNA, NICOLAS MIGUEL	Instruction	Awards
11/13/2017	100.00	Issue	LUU, AUSTIN	Instruction	Awards
11/13/2017	400.00	Issue	LY, STEVEN KHANG	Instruction	Awards
11/13/2017	100.00	Issue	LY, TIN CHANH	Instruction	Awards
11/13/2017	100.00	Issue	MACEDO, JESUS ALEXANDRO	Instruction	Awards
11/13/2017	200.00	Issue	MAFFEI, NIKOLAS VINCENT	Instruction	Awards
11/13/2017	200.00	Issue	MARTINEZ GARCIA, HUGO ULISES	Instruction	Awards
11/13/2017	(100.00)	Void	MARTINEZ, MARCO ANTONIO	Instruction	Awards
11/13/2017	100.00	Issue	MARTINEZ, MARISSA	Instruction	Awards
11/13/2017	100.00	Issue	MARTINEZ, STEPHANIE	Instruction	Awards



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11/13/2017	100.00	Issue	MARTINEZ, XITLALI EVE	Instruction	Awards
11/13/2017	200.00	Issue	MASTERSON, KATHLEEN	Instruction	Awards
11/13/2017	200.00	Issue	MCGRATH, BROOKE ELANE	Instruction	Awards
11/13/2017	100.00	Issue	MCKENZIE, JACOB ALEXANDER	Instruction	Awards
11/13/2017	300.00	Issue	MEJIA, DANIEL	Instruction	Awards
11/13/2017	100.00	Issue	MEJIA, GERARDO	Instruction	Awards
11/13/2017	100.00	Issue	MENDEZ, TANYA YOLANDA	Instruction	Awards
11/13/2017	100.00	Issue	MENDOZA AGUILAR, ANNIE MELISSA	Instruction	Awards
11/13/2017	100.00	Issue	MENDOZA, JOCELYN	Instruction	Awards
11/13/2017	100.00	Issue	MEYERS, ALEXANDRA BROOK	Instruction	Awards
11/13/2017	100.00	Issue	MILLS, MADISEN CAROLYN	Instruction	Awards
11/13/2017	100.00	Issue	MIR, MALIHA MORSHED	Instruction	Awards
11/13/2017	100.00	Issue	MIR, ZAKI MORTAZA	Instruction	Awards
11/13/2017	100.00	Issue	MOHAMAD, HANA OSAMA	Instruction	Awards
11/13/2017	100.00	Issue	MONTELONGO, ALONDRA	Instruction	Awards
11/13/2017	100.00	Issue	MONTIEL MORALES, JOSE FRANCISC	Instruction	Awards
11/13/2017	400.00	Issue	MOORE, DEANDRE MAURICE	Instruction	Awards
11/13/2017	200.00	Issue	MORALES, MALLERIM	Instruction	Awards
11/13/2017	200.00	Issue	MORENO, ALEJANDRO	Instruction	Awards
11/13/2017	500.00	Issue	MORENO, EVERETT	Instruction	Awards
11/13/2017	200.00	Issue	MORENO, FRANCISCO	Instruction	Awards
11/13/2017	700.00	Issue	MORENO, OREN FRANK	Instruction	Awards
11/13/2017	100.00	Issue	NEIRA, ALLISON	Instruction	Awards
11/13/2017	100.00	Issue	NERIG, REYNA	Instruction	Awards
11/13/2017	100.00	Issue	NGO, ANH THU NGOC	Instruction	Awards
11/13/2017	100.00	Issue	NGO, JUDY	Instruction	Awards
11/13/2017	100.00	Issue	NGUYEN, AARON TYLER VIET	Instruction	Awards
11/13/2017	100.00	Issue	NGUYEN, ALYSSA QUYNH	Instruction	Awards
11/13/2017	300.00	Issue	NGUYEN, AMBER TIEN	Instruction	Awards
11/13/2017	100.00	Issue	NGUYEN, ANTONY ANHKHOA	Instruction	Awards
11/13/2017	100.00	Issue	NGUYEN, ASHLEY	Instruction	Awards
11/13/2017	100.00	Issue	NGUYEN, BAO TRIET	Instruction	Awards
11/13/2017	200.00	Issue	NGUYEN, DALILA THAO	Instruction	Awards
11/13/2017	100.00	Issue	NGUYEN, DANNY HUY	Instruction	Awards
11/13/2017	500.00	Issue	NGUYEN, DAT TIEN	Instruction	Awards
11/13/2017	900.00	Issue	NGUYEN, DEREK	Instruction	Awards
11/13/2017	400.00	Issue	NGUYEN, DOMINIC MINH	Instruction	Awards
11/13/2017	100.00	Issue	NGUYEN, EMILY QUYNH	Instruction	Awards
11/13/2017	100.00	Issue	NGUYEN, JENNIFER NGOC	Instruction	Awards
11/13/2017	1000.00	Issue	NGUYEN, JOHNATHAN LONG VIET	Instruction	Awards
11/13/2017	100.00	Issue	NGUYEN, JUSTIN HOANG	Instruction	Awards
11/13/2017	100.00	Issue	NGUYEN, KHANH MAI	Instruction	Awards
11/13/2017	100.00	Issue	NGUYEN, NAM THE	Instruction	Awards
11/13/2017	100.00	Issue	NGUYEN, NATHAN T	Instruction	Awards
11/13/2017	300.00	Issue	NGUYEN, QUYEN TRANHUY	Instruction	Awards



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Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/13/2017	(100.00)	Void	NGUYEN, SEAN HUNG	Instruction	Awards
11/13/2017	600.00	Issue	NGUYEN, STEVEN	Instruction	Awards
11/13/2017	300.00	Issue	NGUYEN, TAYLOR QUANG	Instruction	Awards
11/13/2017	100.00	Issue	NGUYEN, THANH PHUONG	Instruction	Awards
11/13/2017	200.00	Issue	NGUYEN, THAO THI-PHUONG	Instruction	Awards
11/13/2017	200.00	Issue	NGUYEN, TOMMY THAI	Instruction	Awards
11/13/2017	600.00	Issue	NNABUIFE, CHRISTIANA CHIKAODIN	Instruction	Awards
11/13/2017	100.00	Issue	NUON, KEVEN LAY	Instruction	Awards
11/13/2017	200.00	Issue	OGUAMANAM, DONATUS CHUKWUKA	Instruction	Awards
11/13/2017	100.00	Issue	ORELLANA, FREDY EDUARDO	Instruction	Awards
11/13/2017	(100.00)	Void	OROZCO, BRYAN URIEL	Instruction	Awards
11/13/2017	500.00	Issue	PADILLA, ADAM ANTONIO	Instruction	Awards
11/13/2017	400.00	Issue	PALOS, VICTORIA	Instruction	Awards
11/13/2017	100.00	Issue	PANTOJA, WENDY MARIE	Instruction	Awards
11/13/2017	100.00	Issue	PENA, CAYLA SOFIA	Instruction	Awards
11/13/2017	200.00	Issue	PEREZ, KENNETH ANGEL	Instruction	Awards
11/13/2017	100.00	Issue	PEREZ, LUIS IVAN	Instruction	Awards
11/13/2017	100.00	Issue	PERLA, EVAMARIA	Instruction	Awards
11/13/2017	100.00	Issue	PERRY, MELODY CHRISTINE LOUISE	Instruction	Awards
11/13/2017	(100.00)	Void	PHAM, HUGHES	Instruction	Awards
11/13/2017	100.00	Issue	PHAM, MINH-TRUET NGOC (SILAS)	Instruction	Awards
11/13/2017	500.00	Issue	PHAM, THANH-NGUYET TRINH	Instruction	Awards
11/13/2017	100.00	Issue	PHAM, TIN NHAN	Instruction	Awards
11/13/2017	500.00	Issue	PHAM, VY LE NHAT	Instruction	Awards
11/13/2017	300.00	Issue	PHAN, ALICE HONG	Instruction	Awards
11/13/2017	500.00	Issue	KEVIN PHAN	Instruction	Awards
11/13/2017	300.00	Issue	PHAN, NOELLE NGOC	Instruction	Awards
11/13/2017	100.00	Issue	PHAN, ROSA THAO	Instruction	Awards
11/13/2017	300.00	Issue	PHAN, STEVEN PHI	Instruction	Awards
11/13/2017	100.00	Issue	PHAN, TAM THANH	Instruction	Awards
11/13/2017	100.00	Issue	PHAN, TIMMY THANH-TU	Instruction	Awards
11/13/2017	100.00	Issue	PHAN-COY, JOSHUA ALLEN	Instruction	Awards
11/13/2017	100.00	Issue	POZO, MICHELLE MONIQUE	Instruction	Awards
11/13/2017	100.00	Issue	PREZA, NOE ISAAC	Instruction	Awards
11/13/2017	100.00	Issue	PRINCE, KYRAH ALLISE	Instruction	Awards
11/13/2017	200.00	Issue	QUIJAS, DESIREE ANGELICA	Instruction	Awards
11/13/2017	200.00	Issue	QUINTANILLA TOVAR, DIEGO ALEJA	Instruction	Awards
11/13/2017	400.00	Issue	QUIROZ, DIEGO MIGUEL	Instruction	Awards
11/13/2017	100.00	Issue	QUIROZ, STEVE	Instruction	Awards
11/13/2017	300.00	Issue	RAGASA, ERIKA OGOY	Instruction	Awards
11/13/2017	100.00	Issue	RAMOS, RICARDO	Instruction	Awards
11/13/2017	200.00	Issue	RASOOL, RIJJA	Instruction	Awards
11/13/2017	100.00	Issue	RENDON, JACKELYN JADE	Instruction	Awards
11/13/2017	100.00	Issue	REYES, BRYAN ALEXANDER	Instruction	Awards
11/13/2017	300.00	Issue	REYES, EDWING YOHALMO	Instruction	Awards
11/13/2017	100.00	Issue	REYES, EMILY JAZMIN	Instruction	Awards



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11/13/2017	100.00	Issue	REYES, JOSE ALBERTO	Instruction	Awards
11/13/2017	100.00	Issue	RIOS, HUGO CESAR	Instruction	Awards
11/13/2017	100.00	Issue	RIVAS, GARDENIA ESMERALDA	Instruction	Awards
11/13/2017	300.00	Issue	RIVERA, BEATRIZ ANNE	Instruction	Awards
11/13/2017	100.00	Issue	RODRIGUEZ, CRYSTAL ALEXIS	Instruction	Awards
11/13/2017	100.00	Issue	RODRIGUEZ, GUSTAVO ALEJANDRO	Instruction	Awards
11/13/2017	200.00	Issue	RODRIGUEZ, JENNA C	Instruction	Awards
11/13/2017	200.00	Issue	RODRIGUEZ, JOSE ALEJANDRO	Instruction	Awards
11/13/2017	100.00	Issue	RODRIGUEZ, JULIAN ALEXANDER	Instruction	Awards
11/13/2017	200.00	Issue	RODRIGUEZ, LESLIE MAGALY	Instruction	Awards
11/13/2017	400.00	Issue	RUIZ, ASHLEY MARGARITA	Instruction	Awards
11/13/2017	200.00	Issue	RUIZ, ASTRID FABIOLA	Instruction	Awards
11/13/2017	100.00	Issue	RUIZ, JACKSON TAEFIL	Instruction	Awards
11/13/2017	100.00	Issue	SABAL, JASON MATTHEW NAPOLES	Instruction	Awards
11/13/2017	100.00	Issue	SALDANA, DAYANA	Instruction	Awards
11/13/2017	400.00	Issue	SALDIVAR, EDWIN ALAN	Instruction	Awards
11/13/2017	200.00	Issue	SANCHEZ, DEVIN NICHOLAS	Instruction	Awards
11/13/2017	100.00	Issue	SANCHEZ, KAITLYN NICOLE	Instruction	Awards
11/13/2017	200.00	Issue	SANCHEZ, VIANNEY HOPE	Instruction	Awards
11/13/2017	100.00	Issue	SANTOSCOY, ALFREDO	Instruction	Awards
11/13/2017	100.00	Issue	SARACHO, ADRIAN	Instruction	Awards
11/13/2017	100.00	Issue	SCHWAUSCH, BRYON SCOTT	Instruction	Awards
11/13/2017	100.00	Issue	SHAFFER, REBECCA LYNN	Instruction	Awards
11/13/2017	100.00	Issue	SHARPE, BRIAN WILLIAM DEWOLF	Instruction	Awards
11/13/2017	100.00	Issue	SHOBAKI, RANEEM MAHER	Instruction	Awards
11/13/2017	100.00	Issue	SIFUENTES, FERNANDO	Instruction	Awards
11/13/2017	300.00	Issue	SLATEN, MICHAEL LAWRENCE	Instruction	Awards
11/13/2017	200.00	Issue	SOLIS, ALEJANDRA NATALY	Instruction	Awards
11/13/2017	400.00	Issue	SULTAN, SARA SUNDAEWEBB	Instruction	Awards
11/13/2017	300.00	Issue	TA, ANDY P HUNG	Instruction	Awards
11/13/2017	500.00	Issue	TA, LEANNA LOAN	Instruction	Awards
11/13/2017	200.00	Issue	TA, VICTORIA	Instruction	Awards
11/13/2017	100.00	Issue	TABAREZ, DEBORA	Instruction	Awards
11/13/2017	400.00	Issue	TAJONERA, JEREMY REY	Instruction	Awards
11/13/2017	200.00	Issue	TAMEZ, ADRIAN	Instruction	Awards
11/13/2017	(100.00)	Void	TAMEZSHRENGER, JUAN EDUARDO	Instruction	Awards
11/13/2017	100.00	Issue	TEAGLE, TERRANCE ROYCE	Instruction	Awards
11/13/2017	100.00	Issue	THOMPSON, KOBE ISIAH	Instruction	Awards
11/13/2017	100.00	Issue	TO, MINH HOANG	Instruction	Awards
11/13/2017	100.00	Issue	TOBIAS, CAMERON LAWRENCE	Instruction	Awards
11/13/2017	200.00	Issue	TOBIAS, MADISON GABRIELLE	Instruction	Awards
11/13/2017	100.00	Issue	TRAN, ANNIE NGOC	Instruction	Awards
11/13/2017	300.00	Issue	TRAN, BARBARA VY	Instruction	Awards
11/13/2017	100.00	Issue	TRAN, CHARLIE KHA	Instruction	Awards
11/13/2017	100.00	Issue	TRAN, HOANG THANH	Instruction	Awards
11/13/2017	200.00	Issue	TRAN, HY GIA	Instruction	Awards



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Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
11/13/2017	800.00	Issue	TRAN, JOHNNY	Instruction	Awards
11/13/2017	400.00	Issue	TRAN, KELLY MAI-TRAM	Instruction	Awards
11/13/2017	100.00	Issue	TRAN, PATRICK MARTIN	Instruction	Awards
11/13/2017	100.00	Issue	TRAN, SIMON TOAN	Instruction	Awards
11/13/2017	300.00	Issue	TRAN, THOMAS TOAN VAN	Instruction	Awards
11/13/2017	300.00	Issue	TRAN, TONY DUC	Instruction	Awards
11/13/2017	100.00	Issue	TRAN, TRACY TRUC-MAI	Instruction	Awards
11/13/2017	400.00	Issue	TRAN, VINESSA-VY NHU	Instruction	Awards
11/13/2017	200.00	Issue	TRAN, VNAM LE	Instruction	Awards
11/13/2017	100.00	Issue	TRINH, DOMINIC NGUYEN	Instruction	Awards
11/13/2017	100.00	Issue	TRINH, LINH HUYNH PHYONG	Instruction	Awards
11/13/2017	100.00	Issue	TRUJILLO, DAVID	Instruction	Awards
11/13/2017	100.00	Issue	TRUONG, ANN PHUNG	Instruction	Awards
11/13/2017	100.00	Issue	TRUONG, JENNIFER	Instruction	Awards
11/13/2017	100.00	Issue	TSIKIS, ASHLEY JOANNE	Instruction	Awards
11/13/2017	100.00	Issue	TYLER, SARAH MICAELA	Instruction	Awards
11/13/2017	100.00	Issue	UCHENDU, AMAODE	Instruction	Awards
11/13/2017	200.00	Issue	UNICA, GABRIEL TRISTAN ARCALA	Instruction	Awards
11/13/2017	100.00	Issue	VANPELT, CLARE AINE	Instruction	Awards
11/13/2017	(200.00)	Void	VARGAS, DESTINEE IRENE	Instruction	Awards
11/13/2017	200.00	Issue	VARGAS, LEILANI ISABEL	Instruction	Awards
11/13/2017	200.00	Issue	VAZQUEZ, JORGE ALBERTO	Instruction	Awards
11/13/2017	100.00	Issue	VELA, CRISTIAN EVERARDO	Instruction	Awards
11/13/2017	100.00	Issue	VELA, ZOE NICOLE	Instruction	Awards
11/13/2017	100.00	Issue	VELAZQUEZ, MARCO ANTONIO	Instruction	Awards
11/13/2017	400.00	Issue	VIDAL, DIANA LAURA	Instruction	Awards
11/13/2017	100.00	Issue	VIDAL, MELISSA	Instruction	Awards
11/13/2017	100.00	Issue	VILLARREAL, MONICA MARIA	Instruction	Awards
11/13/2017	300.00	Issue	VILLATORO, MARVIN ROBERTO	Instruction	Awards
11/13/2017	100.00	Issue	VO, CAMMY NGOC	Instruction	Awards
11/13/2017	400.00	Issue	VO, LAM D	Instruction	Awards
11/13/2017	100.00	Issue	VOUFFO, IGOR ZOYIM BENOIT	Instruction	Awards
11/13/2017	100.00	Issue	VU, JESSICA NGOC-ANH	Instruction	Awards
11/13/2017	400.00	Issue	VU, JUSTIN W	Instruction	Awards
11/13/2017	200.00	Issue	VU, KHOA MANH	Instruction	Awards
11/13/2017	300.00	Issue	VU, TAM	Instruction	Awards
11/13/2017	100.00	Issue	VU, THUYEN CAO	Instruction	Awards
11/13/2017	100.00	Issue	VU, TRANG DAI NGOC	Instruction	Awards
11/13/2017	100.00	Issue	WATSON, MONICA IDELLA	Instruction	Awards
11/13/2017	200.00	Issue	WEAVER, JOHARI AMINA	Instruction	Awards
11/13/2017	100.00	Issue	WHITLEY, ZOE ELIZABETH	Instruction	Awards
11/13/2017	500.00	Issue	WILHELM, GRANT ALEXANDER	Instruction	Awards
11/13/2017	(100.00)	Void	WILLIAMS, OCTAVIA SHIRLEY	Instruction	Awards
11/13/2017	100.00	Issue	WOITENA, CAITLYN JULIETTE	Instruction	Awards
11/13/2017	100.00	Issue	XAYADETH, ALYSSA LYNAEALANDREA	Instruction	Awards



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11/13/2017	400.00	Issue	ZARATE, STEPHANIE	Instruction	Awards
11/15/2017	152.00	Issue	BONNIE J ALEXANDER	Instructional Resources & Medi	General Supplies & Materials
11/15/2017	9.85	Issue	CYNTHIA A ALLEN	Instruction	General Supplies & Materials
11/15/2017	50.00	Issue	MICHAEL ALLEN	Co-Curricular/Extracurricular	Membership Fees & Dues
11/15/2017	50.00	Issue	TORI L ANDERSON	Co-Curricular/Extracurricular	Membership Fees & Dues
11/15/2017	216.12	Issue	CANDICE K ARTHUR		Books & Reading Materials - Not Controlled by Library
11/15/2017	50.00	Issue	ANGELA S BADON	Co-Curricular/Extracurricular	Membership Fees & Dues
11/15/2017	50.00	Issue	DAVID A BARBICK	Co-Curricular/Extracurricular	Membership Fees & Dues
11/15/2017	116.07	Issue	MARGARITA S BATRES	Food Services	Travel - PISD Employees Only
11/15/2017	44.62	Issue	SHARI A MORGAN	No Function	Due to Student Groups
11/15/2017	116.72	Issue	MICHELLE R BLANK	Instructional Leadership	Travel - PISD Employees Only
11/15/2017	50.00	Issue	MICHAEL D BONAS	Co-Curricular/Extracurricular	Membership Fees & Dues
11/15/2017	504.16	Issue	EMILY BOURGEOIS		Travel - PISD Employees Only
11/15/2017	50.00	Issue	RUSSELL N BOWLIN	Co-Curricular/Extracurricular	Membership Fees & Dues
11/15/2017	221.55	Issue	DONNA M BRANCH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
11/15/2017	39.47	Issue	REBECCA A BRIGHT	Instruction	General Supplies & Materials
11/15/2017	110.14	Issue	SANDRA S BUCKNER		Misc. Operating Costs
11/15/2017	212.20	Issue	JESSICA S BUFORD	Curriculum Development & Instr	Misc. Operating Costs & Fees
11/15/2017	11.94	Issue	JEAN A CAIN	School Administration	Misc. Operating Costs
11/15/2017	13.82	Issue	ELVIA B CALLADO	Food Services	Travel - PISD Employees Only
11/15/2017	40.50	Issue	ROSE C CAMPBELL	Food Services	Travel - PISD Employees Only
11/15/2017	17.49	Issue	ANA E CANO	Instruction	Travel - PISD Employees Only
11/15/2017	63.86	Issue	ERIAN E COMEAUX	General Administration	Travel - PISD Employees Only
11/15/2017	44.85	Issue	EMMA D CRUZ	Food Services	Travel - PISD Employees Only
11/15/2017	117.44	Issue	KENDRA L CURTIS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
11/15/2017	8.17	Issue	JAMIE L DAVIS	Instruction	General Supplies & Materials
11/15/2017	61.28	Issue	JOHN DE LA CRUZ	Instructional Leadership	Misc. Operating Costs
11/15/2017	109.14	Issue	SANDRA A DICKERSON		Travel - PISD Employees Only
11/15/2017	79.78	Issue	MARIA C DOMINGUEZ	General Administration	Travel - PISD Employees Only
11/15/2017	46.13	Issue	AMY L DUKE	School Administration	Awards
11/15/2017	29.14	Issue	TAKIMBRA R EDWARDS	School Administration	General Supplies & Materials
11/15/2017	45.45	Issue	BENETTA ERNESTINE	Guidance, Counseling & Evaluat	Misc. Operating Costs
11/15/2017	34.37	Issue	ANA B ESCOBEDO	Food Services	Travel - PISD Employees Only
11/15/2017	170.73	Issue	LINDA D FLETCHER	Instructional Leadership	Travel - PISD Employees Only
11/15/2017	30.23	Issue	CELENA FARLEY	Instruction	General Supplies & Materials
11/15/2017	82.97	Issue	JIM L FORREST		Travel - PISD Employees Only
11/15/2017	61.25	Issue	CHRISTY A FOSTER		Travel - PISD Employees Only
11/15/2017	104.28	Issue	JESSICA L FRINSCO		Travel - PISD Employees Only
11/15/2017	35.59	Issue	RITU GANDHI	Instruction	General Supplies & Materials
11/15/2017	47.80	Issue	MARIA DEJESUS GARZA	No Function	Due to Student Groups
11/15/2017	50.00	Issue	CHRISTINE E GOMEZ	Co-Curricular/Extracurricular	Membership Fees & Dues
11/15/2017	25.37	Issue	GLORIA E GONZALEZ	Food Services	Travel - PISD Employees Only
11/15/2017	50.30	Issue	SHERRIE A GROUNDS		Travel - PISD Employees Only
11/15/2017	87.04	Issue	TANYA L GUEL	General Administration	Travel - PISD Employees Only
11/15/2017	56.13	Issue	JOHANNA L GUETTLER	Guidance, Counseling & Evaluat	Travel - PISD Employees Only



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11/15/2017	37.99	Issue	BRENDA GUTIERREZ	Community Services	Misc. Operating Costs
11/15/2017	50.00	Issue	WESLEY G HARDY	Co-Curricular/Extracurricular	Membership Fees & Dues
11/15/2017	50.00	Issue	MELINDA A HARRISON	Co-Curricular/Extracurricular	Membership Fees & Dues
11/15/2017	(534.64)	Void	ANITA A HENRY	General Administration	Travel - PISD Employees Only
11/15/2017	50.00	Issue	CARLOS R HERRERA	Co-Curricular/Extracurricular	Membership Fees & Dues
11/15/2017	48.88	Issue	KATHRYN G HIGGINBOTHAM JONES		Travel - PISD Employees Only
11/15/2017	30.00	Issue	GEORGE M HOBSON	Instruction	Student Travel & Participation Fees
11/15/2017	128.45	Issue	RICHARD M HOLT	Instructional Leadership	Travel - Fine Arts
11/15/2017	(50.00)	Void	BRADLEY W JACOB	Co-Curricular/Extracurricular	Membership Fees & Dues
11/15/2017	56.65	Issue	JESSICA M JANOTA		Misc. Operating Costs
11/15/2017	152.99	Issue	RUPERTO E JASO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
11/15/2017	22.34	Issue	ARACELY JASSO	Food Services	Travel - PISD Employees Only
11/15/2017	63.61	Issue	MARIA G JASSO	Health Services	General Supplies & Materials
11/15/2017	50.00	Issue	MARGARET JORDAN	Co-Curricular/Extracurricular	Membership Fees & Dues
11/15/2017	350.00	Issue	MICHAEL J KAATZ	Instruction	General Supplies & Materials
11/15/2017	39.00	Issue	BROOKE E KAHLICH	Instruction	Travel - PISD Employees Only
11/15/2017	111.40	Issue	MARIETTA KASPER	General Administration	Travel - PISD Employees Only
11/15/2017	165.87	Issue	ANGELA G KENNEDY	School Administration	Travel - PISD Employees Only
11/15/2017	32.98	Issue	KERRI K KIRKPATRICK	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/15/2017	32.75	Issue	DANIELLE A KNIGHT	School Administration	Postage Expenses
11/15/2017	50.00	Issue	BRIAN L KOSIOR	Co-Curricular/Extracurricular	Membership Fees & Dues
11/15/2017	50.00	Issue	DAVID T LEA	Co-Curricular/Extracurricular	Membership Fees & Dues
11/15/2017	104.94	Issue	SANTOS A MACIAS	Instruction	General Supplies & Materials
11/15/2017	103.48	Issue	MICHAEL L MARLER		Travel - PISD Employees Only
11/15/2017	19.90	Issue	CHRISELDA MARTINEZ	School Administration	General Supplies & Materials
11/15/2017	430.76	Issue	ELIZABETH MARTINEZ	Instruction	Travel - PISD Employees Only
11/15/2017	14.80	Issue	RENEE J MARTINEZ	Instruction	Misc. Operating Costs
11/15/2017	193.98	Issue	CYNTHIA D MARTINEZ-BAGWILL	Instruction	General Supplies & Materials
11/15/2017	70.63	Issue	AMANDA J MASLONKA	Instructional Resources & Medi	General Supplies & Materials
11/15/2017	142.28	Issue	PAMELA K MASON	School Administration	General Supplies & Materials
11/15/2017	50.00	Issue	ALFRED R MEDINA	Co-Curricular/Extracurricular	Membership Fees & Dues
11/15/2017	25.00	Issue	HORTENSIA MELCHOR	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/15/2017	46.08	Issue	IMMAR A MENDOZA	Co-Curricular/Extracurricular	General Supplies & Materials
11/15/2017	95.09	Issue	ROLANDO A MERCHAN		Travel - PISD Employees Only
11/15/2017	12.58	Issue	FRANCES E MERGELE	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/15/2017	74.33	Issue	STEPHANIE M MESA	Instruction	General Supplies & Materials
11/15/2017	50.00	Issue	DANIEL MINER	Co-Curricular/Extracurricular	Membership Fees & Dues
11/15/2017	10.54	Issue	LEAH S MINTER	Community Services	General Supplies & Materials
11/15/2017	19.98	Issue	CHRISTOPHER R MONITA	School Administration	General Supplies & Materials
11/15/2017	2963.00	Issue	PAUL A MOONEYHAM	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/15/2017	59.00	Issue	FRANKLIN D MOSES	Instruction	Books & Reading Materials - Not Controlled by Library
11/15/2017	399.00	Issue	MORGAN A MOTLEY	Instruction	Travel - PISD Employees Only
11/15/2017	22.00	Issue	LUCIA MOYA	School Administration	General Supplies & Materials
11/15/2017	50.00	Issue	DANIEL E MULLEN	Co-Curricular/Extracurricular	Membership Fees & Dues
11/15/2017	83.94	Issue	CATHERINE L MUNOZ	Instruction	General Supplies & Materials



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11/15/2017	255.18	Issue	JEANNE NELSON		Travel - PISD Employees Only
11/15/2017	90.48	Issue	MARIA NOYOLA	Food Services	Travel - PISD Employees Only
11/15/2017	32.68	Issue	ROSA N NUNEZ	Food Services	Travel - PISD Employees Only
11/15/2017	481.59	Issue	JANET D NUZZIE		Travel - PISD Employees Only
11/15/2017	145.00	Issue	NICOLE ODITT		Travel - PISD Employees Only
11/15/2017	194.34	Issue	JOSCELYNE L OKTABETZ	Co-Curricular/Extracurricular	General Supplies & Materials
11/15/2017	133.77	Issue	JESSICA D OWENS	Co-Curricular/Extracurricular	General Supplies & Materials
11/15/2017	30.17	Issue	WARREN KEITH PALMER JR.	General Administration	Travel - PISD Employees Only
11/15/2017	450.20	Issue	GABRIEL F PEREZ	No Function	Due to Student Groups
11/15/2017	102.50	Issue	KRISTOPHER W PETREE	Instruction	General Supplies & Materials
11/15/2017	84.87	Issue	STEFANIE G PHILLIPS		Travel - PISD Employees Only
11/15/2017	48.22	Issue	VERONICA ANN POLHEMUS	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/15/2017	122.55	Issue	TRACI L POWELL		Travel - PISD Employees Only
11/15/2017	399.00	Issue	MICHAEL P PRESTON	Instruction	Travel - PISD Employees Only
11/15/2017	145.00	Issue	NATALY QUIROGA		Travel - PISD Employees Only
11/15/2017	50.00	Issue	JESSICA RANGEL	Co-Curricular/Extracurricular	Membership Fees & Dues
11/15/2017	20.39	Issue	SHERI L RAY	Community Services	General Supplies & Materials
11/15/2017	140.01	Issue	TAYLOR A REYNA	Instruction	Travel - PISD Employees Only
11/15/2017	27.46	Issue	ERIKA R DIAZ	Co-Curricular/Extracurricular	General Supplies & Materials
11/15/2017	50.00	Issue	TYLER T RUBERG	Co-Curricular/Extracurricular	Membership Fees & Dues
11/15/2017	(82.39)	Void	ELIZABETH RUIZ	General Administration	Travel - PISD Employees Only
11/15/2017	70.00	Issue	GARRETT M SANBORNE	Co-Curricular/Extracurricular	Misc. Operating Costs
11/15/2017	60.00	Issue	MATTHEW J SANCHEZ	Transportation	Misc. Operating Costs
11/15/2017	50.00	Issue	LAURA E SHARPLESS	Co-Curricular/Extracurricular	Membership Fees & Dues
11/15/2017	50.00	Issue	WENDY M SHARPLESS	Co-Curricular/Extracurricular	Membership Fees & Dues
11/15/2017	68.83	Issue	OLIVIA S DAUGHERTY	General Administration	Travel - PISD Employees Only
11/15/2017	111.64	Issue	RIKITRA J STEWART	General Administration	Travel - PISD Employees Only
11/15/2017	54.00	Issue	JOHN M STOVALL	Instruction	General Supplies & Materials
11/15/2017	24.64	Issue	JENNIFER C TEICHELMAN	School Administration	General Supplies & Materials
11/15/2017	106.76	Issue	SANDRA J THOMAS	Instructional Leadership	Travel - PISD Employees Only
11/15/2017	156.18	Issue	KERRY-ANN N THOMPSON	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
11/15/2017	114.33	Issue	CHRISTINA M TORRES	Community Services	General Supplies & Materials
11/15/2017	126.52	Issue	SHANE TOUT		Travel - PISD Employees Only
11/15/2017	19.47	Issue	JODI R VASQUEZ	Instruction	Travel - PISD Employees Only
11/15/2017	50.71	Issue	BEATRIZ VAZQUEZ	Food Services	Travel - PISD Employees Only
11/15/2017	40.86	Issue	LISA K VELASQUEZ	Food Services	Travel - PISD Employees Only
11/15/2017	50.00	Issue	RYAN VILLAVERDE	Co-Curricular/Extracurricular	Membership Fees & Dues
11/15/2017	64.88	Issue	JASON E WARREN	Instruction	General Supplies & Materials
11/15/2017	66.50	Issue	DIANE E WHEELER	Instruction	Awards
11/15/2017	74.00	Issue	JANET L WHITE	Instruction	General Supplies & Materials
11/15/2017	18.92	Issue	DELORES L WHITESIDE	Instruction	General Supplies & Materials
11/15/2017	10.00	Issue	JAMES A WILLIAMS	Co-Curricular/Extracurricular	General Supplies & Materials
11/15/2017	22.26	Issue	VERONICA L ZAVALA	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/15/2017	37.40	Issue	CASHIER, P I S D	General Administration	Misc. Operating Costs
11/15/2017	50.00	Issue	SAM RAYBURN HIGH, MISC EXPENSE	School Administration	Misc. Operating Costs & Fees



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11/15/2017	201.23	Issue	SPECIAL EDUCATION, MISC EXP	Instruction	General Supplies & Materials
11/15/2017	76.71	Issue	TRANSPORTATION, MISC EXPENSE	Transportation	General Supplies & Materials
11/15/2017	1410.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
11/15/2017	1582.15	Issue	JEFFERSON NATIONAL CANCER	No Function	Jefferson Natl Cancer-Pre Tax
11/15/2017	4707.06	Issue	PROTECTIVE LIFE INSURANCE CO	No Function	RBC Life - Aft Tax
11/15/2017	14.65	Issue	ANA GOMEZ	Food Services	Misc. Operating Costs
11/15/2017	23.25	Issue	MARY HERNANDEZ	Food Services	Misc. Operating Costs
11/15/2017	44.38	Issue	STEFANIA BACCARIN	Food Services	Misc. Operating Costs
11/15/2017	195.09	Issue	ACE MART RESTAURANT SUPPLY CO	Transportation	General Supplies & Materials
11/15/2017	3282.81	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
11/15/2017	613.42	Issue	AIRGAS INC	Co-Curricular/Extracurricular	General Supplies & Materials
11/15/2017	44.71	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
11/15/2017	7714.84	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
11/15/2017	1825.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
11/15/2017	6791.56	Issue	B & H PHOTO, VIDEO, PRO AUDIO	General Administration	General Supplies & Materials
11/15/2017	2071.89	Issue	LONE STAR LETTER JACKETS LLC	Instruction	Misc. Contracted Services
11/15/2017	728.85	Issue	BALLARD & TIGHE PUBLISHERS	Instruction	Testing Materials
11/15/2017	1296.65	Issue	BAND SHOPPE	Co-Curricular/Extracurricular	Misc. Contracted Services
11/15/2017	298.82	Issue	BARNES & NOBLE INC		Books & Reading Materials - Not Controlled by Library
11/15/2017	438.27	Issue	BLUE WILLOW BOOKSHOP	Instructional Resources & Medi	Library Books & Reading Materials
11/15/2017	746.29	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
11/15/2017	1214.72	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Items for Sale
11/15/2017	4231.05	Issue	BUCKEYE INTERNATIONAL INC		Furniture & Equipment (Over \$5,000)
11/15/2017	322.80	Issue	BURLESON FLORIST	School Administration	Misc. Operating Costs
11/15/2017	829.63	Issue	CAPSTONE	Instructional Resources & Medi	Library Books & Reading Materials
11/15/2017	45.12	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
11/15/2017	7654.00	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
11/15/2017	17736.34	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
11/15/2017	262.04	Issue	CHANNEL BEARING & SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
11/15/2017	188.33	Issue	CHEF WORKS, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
11/15/2017	63.90	Issue	CHICK-FIL-A	Co-Curricular/Extracurricular	Misc. Operating Costs
11/15/2017	2400.00	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
11/15/2017	31366.57	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
11/15/2017	7595.70	Issue	CLARKE DISTRIBUTING CO	Co-Curricular/Extracurricular	General Supplies - Tennis
11/15/2017	273.60	Issue	COCA-COLA SOUTHWEST BEVERAGES		General Supplies & Materials
11/15/2017	175.00	Issue	CROSBY ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/15/2017	23773.42	Issue	DAHILL OFFICE TECH CORPORATION	General Administration	Misc. Rentals & Operating Leases
11/15/2017	156.00	Issue	DAHILL OFFICE TECH CORPORATION	General Administration	Contracted Maintenance and Repair
11/15/2017	17095.72	Issue	DEALERS ELECTRICAL SUPPLY	Instructional Resources & Medi	General Supplies & Materials
11/15/2017	7200.00	Issue	DEANAN GOURMET POPCORN	No Function	Due to Student Groups
11/15/2017	465.06	Issue	DELEGARD TOOL CO	Transportation	General Supplies & Materials
11/15/2017	1214.60	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
11/15/2017	997.00	Issue	DEMIDEC RESOURCES	Co-Curricular/Extracurricular	Books & Reading Materials - Decathlon



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11/15/2017	150.00	Issue	DICKINSON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/15/2017	767.66	Issue	DISCOUNT SCHOOL SUPPLY	Instruction	General Supplies & Materials
11/15/2017	830.40	Issue	DOW PIPE & FENCE SUPPLY CO	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
11/15/2017	115.64	Issue	DRAMATISTS PLAY SERVICE INC	Instruction	General Supplies & Materials
11/15/2017	96.13	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
11/15/2017	295.00	Issue	EDUCATOR'S DEPOT INC	Instruction	General Supplies & Materials
11/15/2017	6917.68	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Grounds
11/15/2017	5061.00	Issue	FAN CLOTH PRODUCTS, LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
11/15/2017	75.20	Issue	FASTENATION, INC	Instruction	General Supplies & Materials
11/15/2017	1704.60	Issue	FERGUSON ENTERPRISES INC	Facilities Maintenance & Opera	Supplies - Buildings
11/15/2017	549.58	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
11/15/2017	460.00	Issue	FORDE-FERRIER LLC	Instruction	General Supplies & Materials
11/15/2017	9401.01	Issue	FREEDOM FUNDRAISING	No Function	Accrued Expenditures/Expenses
11/15/2017	13.11	Issue	G D I TIMS	Transportation	Misc. Operating Costs & Fees
11/15/2017	671.70	Issue	GABBY'S	Community Services	Misc. Operating Costs
11/15/2017	2917.60	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
11/15/2017	80.00	Issue	GARDNER & MARTIN INC	School Administration	Inventory Items
11/15/2017	50051.05	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
11/15/2017	56.72	Issue	GLASS WHOLESALERS INC	Facilities Maintenance & Opera	Supplies - Buildings
11/15/2017	125.00	Issue	GOOSE CREEK C I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/15/2017	1677.24	Issue	GOOSE CREEK C I S D		Payments to Fiscal Agents of Shared Services Arrangements
11/15/2017	940.27	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
11/15/2017	351.35	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
11/15/2017	927.26	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
11/15/2017	14632.00	Issue	GULF COAST ATHLETIC SUPPLY, INC	Co-Curricular/Extracurricular	General Supplies - Football
11/15/2017	1076.40	Issue	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Awards
11/15/2017	956.84	Issue	HARRIS COUNTY DEPT OF EDUC	Instructional Leadership	Misc. Rentals & Operating Leases
11/15/2017	182700.00	Issue	HARRIS COUNTY DEPT OF EDUC	Instruction	Student Tuition - Other than Public Schools
11/15/2017	125.00	Issue	HARRIS COUNTY DEPT OF EDUC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/15/2017	935.00	Issue	HEINEMANN	Instruction	Library Books & Reading Materials
11/15/2017	507.96	Issue	HOME DEPOT CREDIT SERVICE	School Administration	General Supplies & Materials
11/15/2017	2488.68	Issue	HOUGHTON MIFFLIN COMPANY	Instruction	General Supplies & Materials
11/15/2017	150.00	Issue	HOUSTON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/15/2017	4975.00	Issue	HURRICANE TOOL & SUPPLY	Instruction	Inventory Items
11/15/2017	267.24	Issue	DELI MANAGEMENT INC	Instructional Leadership	Misc. Operating Costs
11/15/2017	6992.34	Issue	JOHNSON SUPPLY		Supplies - Buildings
11/15/2017	3368.07	Issue	JOHNSTONE SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
11/15/2017	56.25	Issue	JONES SCHOOL SUPPLY	Co-Curricular/Extracurricular	Awards
11/15/2017	1547.03	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
11/15/2017	396.00	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
11/15/2017	720.10	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
11/15/2017	1480.80	Issue	LEAPIN LEOTARDS LTD	Instruction	General Supplies & Materials
11/15/2017	109.95	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
11/15/2017	2278.00	Issue	LEONETTI GRAPHICS, INC	Instruction	Misc. Contracted Services



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11/15/2017	2487.02	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
11/15/2017	728.05	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
11/15/2017	9569.46	Issue	LUCK'S MUSIC LIBRARY	Instruction	General Supplies - Orchestra
11/15/2017	636035.00	Issue	MDL ENTERPRISE INC	Facilities Acquisition & Const	Technology (Over \$5,000)
11/15/2017	213.36	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
11/15/2017	660.13	Issue	MACIE PUBLISHING COMPANY	Co-Curricular/Extracurricular	Items for Sale
11/15/2017	317.08	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
11/15/2017	217.92	Issue	MARIANNA INDUSTRIES INC	Co-Curricular/Extracurricular	Items for Sale
11/15/2017	72.62	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
11/15/2017	4553.02	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies - Tennis
11/15/2017	2912.53	Issue	MENTORING MINDS LP		Testing Materials
11/15/2017	77.57	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
11/15/2017	1242.00	Issue	MUSIC IN MOTION INC	Instruction	General Supplies & Materials
11/15/2017	488.60	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
11/15/2017	308.81	Issue	NASCO	Instruction	General Supplies & Materials
11/15/2017	200.00	Issue	NATIONAL SPEECH & DEBATE ASSOC	Instruction	Membership Fees & Dues
11/15/2017	3395.47	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
11/15/2017	260.76	Issue	OFFICE DEPOT	Instruction	General Supplies & Materials
11/15/2017	3196.87	Issue	OFFICEMAX CONTRACT, INC		Office Supplies
11/15/2017	900.00	Issue	OKAPI EDUCATIONAL PUBLISHING	Instruction	Books & Reading Materials - Not Controlled by Library
11/15/2017	1510.78	Issue	OTC BRANDS INC	School Administration	General Supplies & Materials
11/15/2017	30594.63	Issue	OVERDRIVE INC	Instructional Resources & Medi	Library Books & Reading Materials
11/15/2017	500.00	Issue	PAPPA YOLK'S GRILL INC	School Administration	Misc. Operating Costs
11/15/2017	2095.00	Issue	SAND GRAVEL & MULCH LLC	Facilities Maintenance & Opera	Supplies - Grounds
11/15/2017	4913.70	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Contracted Services - Tennis
11/15/2017	8312.50	Issue	NSX TECHNOLOGIES INC	Data Processing Services	General Supplies & Materials
11/15/2017	5083.00	Issue	POPULAR EMBROIDERY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/15/2017	7182.00	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
11/15/2017	174.08	Issue	QUILL CORPORATION	School Administration	General Supplies & Materials
11/15/2017	80.00	Issue	QUILL.ORG	Instruction	General Supplies & Materials
11/15/2017	6785.00	Issue	GLADE FAMILY ENTERPRISES LLC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/15/2017	480.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
11/15/2017	71.83	Issue	READYREFRESH		Misc. Operating Costs
11/15/2017	432.73	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
11/15/2017	3051.00	Issue	REGION IV EDUCATION SERV CTR		Travel - PISD Employees Only
11/15/2017	120982.23	Issue	REGION XI EDUCATION SERV CTR	Instructional Resources & Medi	Region IV Media Services
11/15/2017	(3794.19)	Void	REPUBLIC SERVICES, INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
11/15/2017	1902.46	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
11/15/2017	1350.00	Issue	ROMCO MANUFACTURING INC	Facilities Maintenance & Opera	Supplies - Buildings
11/15/2017	3357.79	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
11/15/2017	165.76	Issue	SALLY BEAUTY SUPPLY #3455	Co-Curricular/Extracurricular	General Supplies & Materials
11/15/2017	100.00	Issue	SAMS CLUB	School Administration	Membership Fees & Dues
11/15/2017	250.00	Issue	SAN JACINTO COLLEGE	Instruction	Travel - PISD Employees Only
11/15/2017	470.25	Issue	SCHOOL LIFE A DIVISION OF	Co-Curricular/Extracurricular	General Supplies & Materials



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11/15/2017	495.59	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
11/15/2017	364.80	Issue	SOUTHPAW ENTERPRISES INC	Instruction	General Supplies & Materials
11/15/2017	400.95	Issue	ROCHELLE RODRIGUEZ CLOTHING	Instruction	General Supplies & Materials
11/15/2017	60.70	Issue	SPOK INC	Facilities Maintenance & Opera	Telephone Service
11/15/2017	198.00	Issue	SPORTDECALS	Instruction	Misc. Contracted Services
11/15/2017	270.00	Issue	RODEO AUSTIN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/15/2017	31501.47	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
11/15/2017	500.00	Issue	T A S B	General Administration	Membership Fees & Dues
11/15/2017	390.00	Issue	T E P S A		Travel - PISD Employees Only
11/15/2017	1054.00	Issue	TACTICAL TEES LLC	No Function	Due to Student Groups
11/15/2017	1500.00	Issue	TEXAS EDUCATION AGENCY	Debt Service	Other Debt Service Fees
11/15/2017	49.85	Issue	TEXTBOOK WAREHOUSE	School Administration	General Supplies & Materials
11/15/2017	1072.50	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
11/15/2017	1294.00	Issue	THREE THREADS ALTERATIONS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/15/2017	446.25	Issue	TIME FOR KIDS	Instruction	Books & Reading Materials - Not Controlled by Library
11/15/2017	12570.00	Issue	TOUR-RIFIC OF TEXAS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/15/2017	6010.73	Issue	UNITED REFRIGERATION INC	No Function	Accrued Expenditures/Expenses
11/15/2017	7542.56	Issue	VESCO BUSINESS PRODUCTS	School Administration	General Supplies & Materials
11/15/2017	182.87	Issue	VWR INTERNATIONAL, LLC	Instruction	General Supplies & Materials
11/15/2017	1397.09	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
11/15/2017	55.32	Issue	WATCH D.O.G.S	Guidance, Counseling & Evaluat	General Supplies & Materials
11/15/2017	898.35	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
11/15/2017	2600.62	Issue	WORLD WIDE IMAGING SUPPLIES	School Administration	General Supplies & Materials
11/15/2017	13470.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
11/15/2017	344.81	Issue	XEROX CORPORATION	Instruction	Misc. Rentals & Operating Leases
11/15/2017	2430.04	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/15/2017	1911.50	Issue	ALLIANCE FOR MULTICULTURAL	Instruction	Travel - Non-Employees
11/15/2017	148.00	Issue	AMERICAN CLASSICAL LEAGUE	No Function	Due to Student Groups
11/15/2017	53655.00	Issue	AMERICAN LOGISTICS COMPANY LLC	Transportation	Misc. Contracted Services
11/15/2017	618.00	Issue	AYLESCO/COBB AND COMPANY	Transportation	Misc. Contracted Services
11/15/2017	1155.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/15/2017	2400.00	Issue	SUSAN M CATLETT PH.D.	Instruction	Consulting Services
11/15/2017	991.58	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
11/15/2017	818.80	Issue	CHARCO PROMOTIONAL PRODS INC		Misc. Contracted Services
11/15/2017	523.71	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
11/15/2017	780.00	Issue	CLARK FREIGHT LINES INC	Co-Curricular/Extracurricular	Rentals - Vehicles
11/15/2017	15804.00	Issue	CLIFFORD POWER SYSTEMS INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/15/2017	375.00	Issue	CUMMINS-ALLISON CORPORATION	School Administration	Misc. Contracted Services
11/15/2017	4400.00	Issue	NANCY TEICHELMAN	General Administration	Misc. Contracted Services
11/15/2017	480.00	Issue	TAM DUONG	Co-Curricular/Extracurricular	Misc. Contracted Services
11/15/2017	610.98	Issue	ELITE DRY CLEANER	Instruction	Misc. Contracted Services
11/15/2017	(2846.00)	Void	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
11/15/2017	3113.25	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
11/15/2017	720.00	Issue	SUSAN ANNETTE FOWLER	Instruction	Misc. Contracted Services
11/15/2017	375.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles



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11/15/2017	800.00	Issue	GRACE PSYCHOLOGICAL SERVICES	Guidance, Counseling & Evaluat	Professional Services
11/15/2017	39909.61	Issue	DEXTER D JOYNER	No Function	AP - Attorney Fees
11/15/2017	2540.22	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
11/15/2017	600.00	Issue	CARLOS MALDONADO	Community Services	Misc. Contracted Services
11/15/2017	200.00	Issue	SHANNON MEFFORD	Co-Curricular/Extracurricular	Misc. Contracted Services
11/15/2017	246598.19	Issue	NORTHSTAR DEMO & REMEDIATION		Misc. Contracted Services
11/15/2017	40675.00	Issue	NRG PARK	Instruction	Misc. Rentals & Operating Leases
11/15/2017	738.00	Issue	PEARLAND ALTERNATOR CO	Transportation	Parts - Buses & Vehicles
11/15/2017	187.88	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
11/15/2017	464.34	Issue	RICOH USA, INC	Data Processing Services	Contracted Maintenance & Repair
11/15/2017	1840.00	Issue	RUN OFF MANAGEMENT GROUP, INC	Facilities Maintenance & Opera	Professional Services
11/15/2017	5559.00	Issue	SPECTRUM CORP	Facilities Maintenance & Opera	Furniture & Equipment (Over \$5,000)
11/15/2017	1125.00	Issue	TEXAS ASSOCIATION OF SCHOOL		Travel - PISD Employees Only
11/15/2017	16796.35	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
11/15/2017	700.00	Issue	DARIO TREVINO	Co-Curricular/Extracurricular	Contracted Services - Band
11/15/2017	2389.13	Issue	UNITED RENTALS	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
11/15/2017	(1767.00)	Void	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
11/15/2017	40785.51	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
11/15/2017	4734.56	Issue	SHEPHERD'S UNIFORM & LINEN SUP	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
11/15/2017	507.97	Issue	MBR INC	Instruction	General Supplies & Materials
11/15/2017	2417.39	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
11/15/2017	590.00	Issue	BAUER VISUAL GRAPHICS INC	School Administration	General Supplies & Materials
11/15/2017	2890.59	Issue	BIG Z LUMBER	Instruction	General Supplies & Materials
11/15/2017	1987.75	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
11/15/2017	2000.44	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
11/15/2017	801.01	Issue	D L B BOOKS, INC	Instruction	Books & Reading Materials - Not Controlled by Library
11/15/2017	400.00	Issue	EDMENTUM INC	Instruction	Software & Site Licenses
11/15/2017	107.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
11/15/2017	1141.56	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Band
11/15/2017	3654.14	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	General Supplies & Materials
11/15/2017	20095.49	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies & Materials
11/15/2017	6758.89	Issue	NEWBART PRODUCTS INC	General Administration	General Supplies & Materials
11/15/2017	1275.47	Issue	OLD FASHION CANDY COMPANY	No Function	Due to Student Groups
11/15/2017	(3172.43)	Void	RELEVANT SOLUTIONS LLC	Facilities Maintenance & Opera	Supplies - Buildings
11/15/2017	8930.98	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
11/15/2017	743.05	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
11/15/2017	335.41	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
11/15/2017	8907.83	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
11/15/2017	2670.80	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
11/15/2017	2100.00	Issue	AWESOME EVENTS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
11/15/2017	20357.50	Issue	I G CONSULTANTS	Facilities Acquisition & Const	Building Construction & Improvements
11/17/2017	77255.12	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
11/17/2017	258418.46	Issue	GLAZIER FOODS SERVICE	Food Services	Food
11/17/2017	2150.97	Issue	HOUSTON FOOD BANK	Food Services	Food



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11/17/2017	6358.36	Issue	KURZ & CO	Food Services	Food
11/17/2017	2354.60	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
11/17/2017	13955.04	Issue	SOUTHERN ICE CREAM CORPORATION	Food Services	Food
11/17/2017	13192.00	Issue	TRIDENT BEVERAGE INC	Food Services	Food
11/17/2017	3452.78	Issue	BRIGHT STAR PRODUCTIONS INC	Instruction	General Supplies & Materials
11/17/2017	100.00	Issue	MARIA LEFFEW	No Function	Enterprising Services Revenue
11/17/2017	223.71	Issue	MATTHEW S ALEXANDER	Instruction	Travel - PISD Employees Only
11/17/2017	343.97	Issue	AFSHEEN A ASHNA		Travel - PISD Employees Only
11/17/2017	27.92	Issue	LESLIE AXEL		General Supplies & Materials
11/17/2017	47.60	Issue	ANGELA S BADON	Co-Curricular/Extracurricular	Misc. Operating Costs
11/17/2017	38.80	Issue	DEBORAH A BALFANZ	Instruction	Travel - PISD Employees Only
11/17/2017	28.87	Issue	ALISON C BASHOR	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/17/2017	94.22	Issue	CRISELDA A BOCANEGRA	Co-Curricular/Extracurricular	General Supplies & Materials
11/17/2017	294.21	Issue	JENNIFER A BOUSHLEY	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/17/2017	13.70	Issue	VERONICA M BRISENO		Travel - PISD Employees Only
11/17/2017	146.79	Issue	ERIC BROWN		Travel - PISD Employees Only
11/17/2017	21.87	Issue	SANDRA S BUCKNER	Instruction	General Supplies & Materials
11/17/2017	135.78	Issue	JILL R BUTLER	Instruction	Postage Expenses
11/17/2017	23.52	Issue	SONDRA E CANO		Misc. Operating Costs
11/17/2017	78.13	Issue	JAMAL S CHEEKS	No Function	Due to Student Groups
11/17/2017	1030.00	Issue	AMANDA CHENEY	No Function	Aethna Choice Plan 1
11/17/2017	193.67	Issue	JEANNE LYNN CONWAY	General Administration	Travel - PISD Employees Only
11/17/2017	263.94	Issue	ALLIE V CRENSHAW	Instruction	Travel - PISD Employees Only
11/17/2017	90.00	Issue	JAMIE L DAVIS	School Administration	General Supplies & Materials
11/17/2017	72.00	Issue	CHRISTIAAN L DOLLENS	General Administration	Travel - PISD Employees Only
11/17/2017	37.66	Issue	JEAN K DUFFEY		General Supplies & Materials
11/17/2017	265.67	Issue	JAMES R EARLY	General Administration	Travel - PISD Employees Only
11/17/2017	174.55	Issue	ROSS F ERNST	Instruction	Travel - PISD Employees Only
11/17/2017	15.00	Issue	ERICA E FERNANDEZ	School Administration	General Supplies & Materials
11/17/2017	69.99	Issue	LINDA D FLETCHER	Co-Curricular/Extracurricular	Software & Site Licenses
11/17/2017	58.30	Issue	LINDA M FLORES	General Administration	General Supplies & Materials
11/17/2017	230.04	Issue	JESSICA L FRINSCO		Travel - PISD Employees Only
11/17/2017	92.93	Issue	STEVEN K FULLEN	Instructional Leadership	Travel - PISD Employees Only
11/17/2017	267.62	Issue	CINDY O GARCIA		Travel - PISD Employees Only
11/17/2017	(23.22)	Void	ILSA M GARZA	Instruction	General Supplies & Materials
11/17/2017	65.93	Issue	IRMA GARZA	Food Services	Travel - PISD Employees Only
11/17/2017	14.33	Issue	MARIA D GARZA	Instruction	Travel - PISD Employees Only
11/17/2017	21.58	Issue	KRYSTAL L GILLIAM	Instruction	Travel - PISD Employees Only
11/17/2017	328.65	Issue	STEPHANIE M GOBEA		Travel - PISD Employees Only
11/17/2017	100.80	Issue	BRENDA GUTIERREZ	Community Services	General Supplies & Materials
11/17/2017	311.04	Issue	ALYTA T HARRELL	Instructional Leadership	Travel - PISD Employees Only
11/17/2017	101.25	Issue	LINDSEY T HARRIS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	534.64	Issue	ANITA A HENRY	General Administration	Travel - PISD Employees Only
11/17/2017	25.12	Issue	MIGUEL HERRERA	Instruction	General Supplies & Materials
11/17/2017	10.80	Issue	LINDA M HOFFPAUIR		Travel - PISD Employees Only



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11/17/2017	41.72	Issue	PATTY D HOUSTON	Instruction	Travel - PISD Employees Only
11/17/2017	155.27	Issue	CHRISTY C HUBER	Instruction	Travel - PISD Employees Only
11/17/2017	120.00	Issue	JEREMY H JACKSON	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/17/2017	10.50	Issue	ANSCHERIDA JAMESON JONES	School Administration	Awards
11/17/2017	(24.20)	Void	ASHLEY A JOHNSON		Travel - PISD Employees Only
11/17/2017	260.91	Issue	SETH H JOHNSON	Instruction	Travel - PISD Employees Only
11/17/2017	57.68	Issue	KAREN A JORDAN		Travel - PISD Employees Only
11/17/2017	54.00	Issue	MICHAEL W KAEMMER		Travel - PISD Employees Only
11/17/2017	53.65	Issue	ANDRE R KINSEY	Instruction	General Supplies & Materials
11/17/2017	59.98	Issue	KAREL Y KUJAWA	School Administration	Misc. Operating Costs
11/17/2017	(92.27)	Void	HILLARY J WOEST		Travel - PISD Employees Only
11/17/2017	32.34	Issue	EVELYN Z MARTINEZ	School Administration	General Supplies & Materials
11/17/2017	74.70	Issue	LAURA M MASON	Food Services	Travel - PISD Employees Only
11/17/2017	170.65	Issue	DARLA D MASSEY-JONES	Health Services	Travel - PISD Employees Only
11/17/2017	62.41	Issue	RACHEL I MCCLURE	School Administration	General Supplies & Materials
11/17/2017	22.84	Issue	BERENICE S MEJIA	Instruction	General Supplies & Materials
11/17/2017	36.05	Issue	KEVIN J MELGAARD	Instructional Leadership	Travel - PISD Employees Only
11/17/2017	62.94	Issue	MARTHA L MERINO	Instruction	Travel - PISD Employees Only
11/17/2017	118.02	Issue	SEAN M MILLS	Instruction	Travel - PISD Employees Only
11/17/2017	15.52	Issue	QUYNH T NGUYEN	Instruction	Travel - PISD Employees Only
11/17/2017	89.99	Issue	WARREN KEITH PALMER JR.	General Administration	General Supplies & Materials
11/17/2017	345.02	Issue	STACEY J PALOMAREZ		Travel - PISD Employees Only
11/17/2017	111.36	Issue	RHONDA F PARMER	Instructional Leadership	Travel - PISD Employees Only
11/17/2017	20.93	Issue	CAITLYN E PITTS	Instruction	Misc. Operating Costs
11/17/2017	85.07	Issue	CHRISTOPHER B QUINN	Data Processing Services	Travel - PISD Employees Only
11/17/2017	158.21	Issue	TAYLOR A REYNA	Instruction	Travel - PISD Employees Only
11/17/2017	25.00	Issue	LAURIE N ROGERS	Instruction	General Supplies & Materials
11/17/2017	125.18	Issue	SHANNON A ROGERS	Health Services	Travel - PISD Employees Only
11/17/2017	82.39	Issue	ELIZABETH RUIZ	General Administration	Travel - PISD Employees Only
11/17/2017	189.50	Issue	JOANA B SANTILLAN	Instruction	Travel - PISD Employees Only
11/17/2017	19.99	Issue	TERESA J SHARP	Instruction	General Supplies & Materials
11/17/2017	23.62	Issue	SHELLEY SHAW	Instruction	Misc. Operating Costs
11/17/2017	98.59	Issue	LAURA R SPAULDING	Instruction	Travel - PISD Employees Only
11/17/2017	253.00	Issue	ANGELA R STALLINGS	Instructional Leadership	Travel - PISD Employees Only
11/17/2017	289.67	Issue	DONNA L SUMMERS	General Administration	Travel - PISD Employees Only
11/17/2017	78.13	Issue	JAMES M SWAIN	No Function	Due to Student Groups
11/17/2017	59.49	Issue	JANET S SWEEZEY	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/17/2017	86.22	Issue	SANDRA TALTON	Instruction	Travel - PISD Employees Only
11/17/2017	109.91	Issue	ALLISON J TAMEZ	Instruction	Misc. Operating Costs
11/17/2017	195.73	Issue	LENA B TOOLE	Instruction	General Supplies & Materials
11/17/2017	94.71	Issue	MARIA R VARGAS	School Administration	Misc. Operating Costs
11/17/2017	(17.76)	Void	AMY L VASQUEZ	Instruction	General Supplies & Materials
11/17/2017	72.00	Issue	CELITA M WASHBURN	General Administration	Travel - PISD Employees Only
11/17/2017	108.01	Issue	JANET L WHITE	Instruction	General Supplies & Materials
11/17/2017	20.00	Issue	SARA G WILLIAMS	Instruction	Misc. Operating Costs
11/17/2017	25.00	Issue	KATHERINE C WILSON	Instruction	General Supplies & Materials



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11/17/2017	58.50	Issue	DONNA L YOUNGBLOOD		General Supplies & Materials
11/17/2017	115.00	Issue	CLIFFTON ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	115.00	Issue	HANK BEEL	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	65.00	Issue	EARL E BENNETT JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	65.00	Issue	PATRICK BERNARD	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	115.00	Issue	MICHAEL BOND	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	144.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	65.00	Issue	BRYAN S BRADLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	65.00	Issue	SEMICO BROWN SR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	164.06	Issue	TODD S DANNELLY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	64.00	Issue	DONNA DAWSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	120.00	Issue	DESIREE DELASBOUR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	40.00	Issue	RENERO DENOON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	65.00	Issue	ERIC DUMATRAIT	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	65.00	Issue	JOSHUA DUMATRAIT	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	665.00	Issue	ROBERT L ELLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	65.00	Issue	RUBEN GAMEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	65.00	Issue	JEREMY GETERS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	115.00	Issue	JASON GOLD	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	65.00	Issue	EMILIO GUAJARDO JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	40.00	Issue	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	130.00	Issue	ELVIN H HOLDEN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	160.50	Issue	JANICE MARIE HUDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	145.86	Issue	KENNETH G HUDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	115.00	Issue	DAVID L JONES	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	115.00	Issue	LEE JONES	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	98.41	Issue	LISA A KOEHN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	85.00	Issue	DAVID S LEE	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	76.01	Issue	OSVALDO LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	80.00	Issue	RUBEN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	65.00	Issue	KEITH MARTIN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	130.00	Issue	RON L MCMILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	65.00	Issue	NORMAN P MEJIA	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	115.00	Issue	RANDY J MEYER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	69.59	Issue	ALVIN B MILLER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	115.00	Issue	KEVIN MOORE	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	65.00	Issue	ROBERT REYNOLDS NOLEN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	85.00	Issue	TIMOTHY CHARLES PEARSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	40.00	Issue	RUSSELL PERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	91.42	Issue	MARY BETH PHELPS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	80.00	Issue	KENNETH H REDDIN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	85.00	Issue	TERRELL RHONE	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	115.00	Issue	CODY JAMES ROBERTSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	101.30	Issue	MICHAEL ROBINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	102.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	32.00	Issue	REBECCA SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services



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11/17/2017	72.00	Issue	DENNIS W TEICHELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	115.00	Issue	LARRY TURNER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	115.00	Issue	RODNEY WHEELER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	115.00	Issue	RICHARD D WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	115.00	Issue	ANTHONY WINDISH	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	65.00	Issue	ROD WOOD	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	55.00	Issue	CARLA SCOTT	Food Services	Misc. Operating Costs
11/17/2017	26.00	Issue	ROBERT BISHOP	Food Services	Misc. Operating Costs
11/17/2017	464.92	Issue	AMC MUSIC	Instruction	General Supplies - Choir
11/17/2017	477.92	Issue	ACCO BRANDS USA LLC	Instruction	General Supplies & Materials
11/17/2017	399.96	Issue	ADVANCE AUTO PARTS	Transportation	Parts - Buses & Vehicles
11/17/2017	1166.67	Issue	AHA PROCESS, INCORPORATED	School Administration	Consulting Services
11/17/2017	8067.87	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
11/17/2017	65.00	Issue	AMERICAN ASSOC OF TEACHERS	No Function	Due to Student Groups
11/17/2017	(210.00)	Void	ANDY'S HAWGWILD BAR B QUE	School Administration	Misc. Operating Costs
11/17/2017	323.29	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
11/17/2017	76.32	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	General Supplies & Materials
11/17/2017	2100.00	Issue	B S N SPORTS	Co-Curricular/Extracurricular	General Supplies - Baseball & Softball
11/17/2017	975.00	Issue	BACKSTAGE DANCEWEAR AND GIFTS	No Function	Due to Student Groups
11/17/2017	(32.10)	Void	JACK T BAILEY	General Administration	Misc. Operating Costs
11/17/2017	563.30	Issue	BALLARD & TIGHE PUBLISHERS	Instruction	Testing Materials
11/17/2017	349.45	Issue	BAND SHOPPE	Instruction	General Supplies - Band
11/17/2017	3468.20	Issue	BARNES & NOBLE INC	School Administration	Books & Reading Materials - Not Controlled by Library
11/17/2017	1036.00	Issue	BAYOU WILDLIFE PARK	No Function	Due to Student Groups
11/17/2017	2157.47	Issue	BEARCOM	Instruction	Contracted Maintenance and Repair
11/17/2017	2199.48	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
11/17/2017	160.50	Issue	BURLESON FLORIST	School Administration	General Supplies & Materials
11/17/2017	48.31	Issue	CANON SOLUTIONS AMERICA INC	General Administration	General Supplies & Materials
11/17/2017	1584.70	Issue	CANON FINANCIAL SERVICES INC	Instruction	Contracted Maintenance and Repair
11/17/2017	1000.00	Issue	CAPSTONE	Instructional Resources & Medi	Library Books & Reading Materials
11/17/2017	1072.50	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements
11/17/2017	374.00	Issue	CICI'S PIZZA #37	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/17/2017	560.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/17/2017	300.00	Issue	COLLEGE BOARD	Guidance, Counseling & Evaluat	Testing Materials
11/17/2017	10.76	Issue	COMCAST	Co-Curricular/Extracurricular	General Supplies & Materials
11/17/2017	482.87	Issue	CYPRESS LAWN & TURF EQUIPMENT	Transportation	Parts - Buses & Vehicles
11/17/2017	352.42	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
11/17/2017	1734.44	Issue	DELEGARD TOOL CO	Instruction	General Supplies & Materials
11/17/2017	702.72	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
11/17/2017	69.00	Issue	DEPT OF STATE HEALTH SERVICES	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
11/17/2017	1285038.43	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
11/17/2017	1440136.07	Issue	DRYMALLA CONSTRUCTION CO, INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
11/17/2017	512.10	Issue	FASTENATION, INC	Instruction	General Supplies & Materials
11/17/2017	58.72	Issue	FEDEX	General Administration	General Supplies & Materials



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11/17/2017	1684.56	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
11/17/2017	887.97	Issue	FUN AND FUNCTION	Instruction	General Supplies & Materials
11/17/2017	1161.75	Issue	GABBY'S	Co-Curricular/Extracurricular	Misc. Operating Costs
11/17/2017	4430.00	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	369.81	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
11/17/2017	353.40	Issue	GLENDALE PARADE STORE LLC	Instruction	General Supplies & Materials
11/17/2017	1437.60	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
11/17/2017	1350.00	Issue	GOURMET GIFTS INC	Co-Curricular/Extracurricular	Items for Sale
11/17/2017	3666.06	Issue	GOVCONNECTION, INC	Instructional Leadership	General Supplies & Materials
11/17/2017	2688.00	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
11/17/2017	87840.00	Issue	GRAND FUND INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/17/2017	431.00	Issue	GULF COAST ATHLETIC SUPPLY,INC	Instruction	General Supplies & Materials
11/17/2017	2650.00	Issue	H O S A - NATIONAL	No Function	Due to Student Groups
11/17/2017	2000.00	Issue	RONALD B HARDIN JR	Instruction	General Supplies - Band
11/17/2017	55.44	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Operating Costs
11/17/2017	60.00	Issue	HARRIS COUNTY DEPT OF EDUC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
11/17/2017	30.00	Issue	HARRIS COUNTY DEPT OF EDUC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/17/2017	620.00	Issue	HARRIS COUNTY PUBLIC HEALTH ES	Food Services	Misc. Operating Costs & Fees
11/17/2017	524.04	Issue	HARRIS COUNTY TREASURER	Social Work Services	Misc. Contracted Services
11/17/2017	4262.99	Issue	HEINEMANN	Instruction	Books & Reading Materials - Not Controlled by Library
11/17/2017	772.00	Issue	HELMER CLEANERS	No Function	Due to Student Groups
11/17/2017	1125.89	Issue	HERFF JONES INC	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	2317.44	Issue	HOME DEPOT CREDIT SERVICE		General Supplies - Art
11/17/2017	390.00	Issue	HOUSTON ZOO, INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/17/2017	(110.00)	Void	HOUSTON ZOO, INC	Instruction	Student Travel & Participation Fees
11/17/2017	200.00	Issue	HUFFMAN INDEPENDENT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/17/2017	57.96	Issue	I W S GAS & SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
11/17/2017	3159.00	Issue	IXL LEARNING, INC	Instruction	Software & Site Licenses
11/17/2017	571.94	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
11/17/2017	2415.00	Issue	INTERSIGN GROUP (use 47915)	Instruction	General Supplies & Materials
11/17/2017	748.00	Issue	J TAYLOR EDUCATION		General Supplies & Materials
11/17/2017	6107.40	Issue	JAKE'S FINER FOODS, INC	No Function	Accrued Expenditures/Expenses
11/17/2017	1357.51	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
11/17/2017	2600.00	Issue	LADY LIBERTY FLAG & FLAGPOLE	Co-Curricular/Extracurricular	General Supplies & Materials
11/17/2017	1744.05	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
11/17/2017	1449.25	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
11/17/2017	3233.57	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
11/17/2017	559.96	Issue	LONE STAR LEARNING INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
11/17/2017	1082.10	Issue	LONE STAR PERCUSSION	Co-Curricular/Extracurricular	Instrument Repair/Replacement
11/17/2017	650.12	Issue	LOWE'S HOME CENTERS INC.	Co-Curricular/Extracurricular	General Supplies & Materials
11/17/2017	4625.00	Issue	MASTERCLASS DANCE COMPANY	No Function	Due to Student Groups
11/17/2017	110.01	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
11/17/2017	9.64	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
11/17/2017	405.45	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles



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11/17/2017	4029.34	Issue	NETSYNC NETWORK SOLUTIONS	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
11/17/2017	299.97	Issue	OFFICEMAX CONTRACT, INC		General Supplies & Materials
11/17/2017	194.25	Issue	OTC BRANDS INC	Co-Curricular/Extracurricular	General Supplies & Materials
11/17/2017	448.62	Issue	OTIS ROADRUNNER	Co-Curricular/Extracurricular	Items for Sale
11/17/2017	362.81	Issue	OVERDRIVE INC	Instructional Resources & Medi	Library Books & Reading Materials
11/17/2017	260.00	Issue	PAPPA YOLK'S GRILL INC	Co-Curricular/Extracurricular	Misc. Operating Costs
11/17/2017	1280.00	Issue	PASADENA NOON OPTIMIST CLUB	School Administration	Misc. Operating Costs & Fees
11/17/2017	612.10	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	420.00	Issue	PEARLAND ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/17/2017	743.51	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
11/17/2017	540.00	Issue	POPULAR EMBROIDERY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	759.14	Issue	POSITIVE PROMOTIONS	School Administration	Inventory Items
11/17/2017	335.00	Issue	PRINT THE PLANET	No Function	Due to Student Groups
11/17/2017	3794.19	Issue	REPUBLIC SERVICES, INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
11/17/2017	6800.00	Issue	RICE UNIVERSITY	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/17/2017	2609.94	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
11/17/2017	307.44	Issue	SAFETY-KLEEN SYSTEMS INC	Transportation	Oil, Grease, & Other Lubricants
11/17/2017	564.00	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
11/17/2017	6576.15	Issue	SOCCER TIME	Co-Curricular/Extracurricular	Contracted Services - Soccer
11/17/2017	39211.79	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
11/17/2017	659.34	Issue	TEACHER CREATED MATERIALS		Books & Reading Materials - Not Controlled by Library
11/17/2017	275.08	Issue	TECHLAND HOUSTON	Instruction	General Supplies & Materials
11/17/2017	2150.50	Issue	TERRACON CONSULTANTS INC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
11/17/2017	80.00	Issue	TEXAS ASSN OF FUTURE EDUCATORS	No Function	Due to Student Groups
11/17/2017	209.00	Issue	DECA, TEXAS ASSOC DISTRIST 3		Travel - PISD Employees Only
11/17/2017	155.00	Issue	TEXAS DEPARTMENT OF HEALTH	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
11/17/2017	621.91	Issue	TEXAS TACO CABANA LP	Transportation	Misc. Operating Costs
11/17/2017	600.00	Issue	TYPHOON TEXAS WATERPARK	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/17/2017	5524.26	Issue	VESCO BUSINESS PRODUCTS	Instruction	General Supplies & Materials
11/17/2017	1960.94	Issue	W W GRAINGER INC		General Supplies & Materials
11/17/2017	(2079.00)	Void	WAL-MART STORES INC	School Administration	General Supplies & Materials
11/17/2017	210.81	Issue	WATCH D.O.G.S	Instruction	Misc. Contracted Services
11/17/2017	68.40	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
11/17/2017	2758.50	Issue	WESTERN PSYCHOLOGICAL SERVICES	Instruction	Testing Materials
11/17/2017	396.00	Issue	WOODWIND BRASSWIND	Instruction	General Supplies - Orchestra
11/17/2017	3030.00	Issue	WORLD'S FINEST CHOCOLATE INC	No Function	Due to Student Groups
11/17/2017	117.75	Issue	XEROX CORPORATION	Instruction	General Supplies & Materials
11/17/2017	1200.00	Issue	ABEL GARZA	Instruction	Misc. Contracted Services
11/17/2017	1050.00	Issue	ACADIAN AMBULANCE	Co-Curricular/Extracurricular	Professional Services
11/17/2017	521.00	Issue	AMERICAN DIABETES ASSOCIATION	No Function	Due to Student Groups
11/17/2017	1892.23	Issue	CHARCO PROMOTIONAL PRODS INC	Guidance, Counseling & Evaluat	Misc. Contracted Services
11/17/2017	468.70	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
11/17/2017	18963.78	Issue	CLARK FREIGHT LINES INC	Co-Curricular/Extracurricular	Rentals - Vehicles



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11/17/2017	23728.32	Issue	COBB PEDIATRIC SPEECH SERVICES	Instruction	Misc. Contracted Services
11/17/2017	12850.00	Issue	CRABTREE INTERPRETING SERVICES	Instruction	Travel - Non-Employees
11/17/2017	46450.61	Issue	CRE8 INC	Facilities Acquisition & Const	Building Construction & Improvements
11/17/2017	1588.50	Issue	CROWD PLEASERS DANCE CAMPS INC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
11/17/2017	357.00	Issue	CUMMINS-ALLISON CORPORATION	School Administration	Contracted Maintenance and Repair
11/17/2017	200.00	Issue	SCOTT DEPPE	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	1089386.84	Issue	DIVISIONONE CONSTRUCTION LLC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
11/17/2017	1718.64	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
11/17/2017	810.00	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Misc. Contracted Services
11/17/2017	700.00	Issue	MARIO GARZA	Co-Curricular/Extracurricular	Contracted Services - Band
11/17/2017	2500.00	Issue	KAREN GIBSON	Instructional Resources & Medi	Consulting Services
11/17/2017	155.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
11/17/2017	100.00	Issue	PHYLLIS BARTEN HARRIS	Co-Curricular/Extracurricular	Contracted Services - Choir
11/17/2017	504.29	Issue	ISRAEL GRINBERG	Facilities Acquisition & Const	Building Construction & Improvements
11/17/2017	2540.00	Issue	KELI'S K9'S LLC	Security & Monitoring Services	Misc. Contracted Services
11/17/2017	509.50	Issue	KNIGHTS OF THE GUILD	Instruction	Inventory Items
11/17/2017	500.00	Issue	KEMAH BOARDWALK	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	500.00	Issue	LUIS LEVARIO	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	(150.00)	Void	PRESTON ANDREWS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/17/2017	1135.00	Issue	NATIONAL ASSOC FOR COLLEGE	Instructional Leadership	Membership Fees & Dues
11/17/2017	92.07	Issue	NATIONAL TAILORS	Co-Curricular/Extracurricular	General Supplies & Materials
11/17/2017	144397.60	Issue	N C R I		Misc. Contracted Services
11/17/2017	400.00	Issue	JASON PALMER	Instruction	General Supplies - Band
11/17/2017	86600.00	Issue	PAXTON/PATTERSON	Instruction	Inventory Items
11/17/2017	2974.61	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
11/17/2017	158.60	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
11/17/2017	575.00	Issue	DAVID PEREZ	Co-Curricular/Extracurricular	Contracted Services - Band
11/17/2017	139073.00	Issue	PROCOMPUTING CORPORATION	Instruction	Inventory Items
11/17/2017	246.00	Issue	REGION IV TAFE SOUTH	Instruction	Travel - PISD Employees Only
11/17/2017	494.00	Issue	RICOH USA, INC	Instruction	Contracted Maintenance and Repair
11/17/2017	1518.00	Issue	Rustic Brush, The	Co-Curricular/Extracurricular	Contracted Services - Dance
11/17/2017	(750.00)	Void	LISA SACHDEV DOPA	Guidance, Counseling & Evaluat	Professional Services
11/17/2017	3500.00	Issue	FLORENTINA SALAZAR	Instruction	Professional Services
11/17/2017	2569.96	Issue	SIEMENS INDUSTRY INC	Facilities Maintenance & Opera	Supplies - Buildings
11/17/2017	(200.00)	Void	BETHANY STUARD	Co-Curricular/Extracurricular	Contracted Services - Choir
11/17/2017	15.00	Issue	CASNAR GROUP LLC	Instructional Leadership	Misc. Contracted Services
11/17/2017	3852.74	Issue	TEXAS MOTION SPORTS LLC	No Function	Due to Student Groups
11/17/2017	4077.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
11/17/2017	160.50	Issue	VARSITY SPIRIT FASHIONS	Instruction	General Supplies & Materials
11/17/2017	1348.91	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
11/17/2017	26743.05	Issue	BROTHERS PRODUCE INC	Food Services	Food
11/17/2017	129.95	Issue	MBR INC	Instruction	General Supplies & Materials
11/17/2017	165.79	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
11/17/2017	684.16	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles



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11/17/2017	3144.00	Issue	DUSTLESS AIR FILTER CO	Facilities Maintenance & Opera	Supplies - Buildings
11/17/2017	2277.00	Issue	ENHANCED LASER PRODUCTS	School Administration	General Supplies & Materials
11/17/2017	4341.19	Issue	LANSDOWNE-MOODY CO INC	Facilities Maintenance & Opera	Supplies - Grounds
11/17/2017	616.00	Issue	NEWBART PRODUCTS INC	Security & Monitoring Services	General Supplies & Materials
11/17/2017	1375.47	Issue	OLD FASHION CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale
11/17/2017	3172.43	Issue	RELEVANT SOLUTIONS LLC	Facilities Maintenance & Opera	Supplies - Buildings
11/17/2017	16883.31	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
11/17/2017	2761.56	Issue	SCHOLASTIC INC	Co-Curricular/Extracurricular	Items for Sale
11/17/2017	389.41	Issue	SEBCO BOOKS	Instructional Resources & Medi	General Supplies & Materials
11/17/2017	699.00	Issue	SOLUTION TREE, LLC	School Administration	Travel - PISD Employees Only
11/17/2017	598.33	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
11/17/2017	550.00	Issue	AWESOME EVENTS	School Administration	Misc. Rentals & Operating Leases
11/17/2017	8562.22	Issue	STATE COMPTROLLER	No Function	Sales Tax Rate 8.25%-City of Pasadena
11/29/2017	85.52	Issue	ESTELA RODRIGUEZ	No Function	Revenue - Local Sources
11/29/2017	43.37	Issue	BRITTANY T ALLEN	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/29/2017	126.00	Issue	SUSANA ARMENDARIZ	Instructional Leadership	Travel - PISD Employees Only
11/29/2017	53.92	Issue	MICHAEL V ARROYO	School Administration	General Supplies & Materials
11/29/2017	32.98	Issue	SYLVIA AVILA	Community Services	General Supplies & Materials
11/29/2017	21.90	Issue	LYZETTE AYALA	Guidance, Counseling & Evaluat	Misc. Operating Costs
11/29/2017	20.00	Issue	THELMA G BAEZA	Community Services	General Supplies & Materials
11/29/2017	95.00	Issue	RITA PAULA BALLEW	Instruction	Misc. Operating Costs & Fees
11/29/2017	193.07	Issue	ANDREW G BARRETT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/29/2017	97.45	Issue	STACY M BEARD	Instruction	Travel - PISD Employees Only
11/29/2017	107.59	Issue	GLORIA BETANCOURT	Instruction	Travel - PISD Employees Only
11/29/2017	209.92	Issue	JAMES F BOUTWELL	Data Processing Services	Travel - PISD Employees Only
11/29/2017	16.50	Issue	TERESA E BREINER	Data Processing Services	Travel - PISD Employees Only
11/29/2017	284.93	Issue	REBECCA A BRIGHT	Instruction	General Supplies & Materials
11/29/2017	153.09	Issue	KEESHA B BRUCE		Travel - PISD Employees Only
11/29/2017	70.83	Issue	BEATRICE LYNN CAMPOS	Instruction	Travel - PISD Employees Only
11/29/2017	15.94	Issue	ANA E CANO	Instruction	Travel - PISD Employees Only
11/29/2017	12.00	Issue	DANIEL E CANO	School Administration	Travel - PISD Employees Only
11/29/2017	15.99	Issue	ANGELINA D CARRANZA	Instruction	General Supplies & Materials
11/29/2017	(34.07)	Void	MARTIN R CASAREZ	Data Processing Services	Travel - PISD Employees Only
11/29/2017	62.49	Issue	DELORES DAVILA	Instruction	Travel - PISD Employees Only
11/29/2017	41.62	Issue	JUAN M DELACRUZ	Instructional Leadership	Travel - PISD Employees Only
11/29/2017	50.00	Issue	ERIC R DIMARZIO	Co-Curricular/Extracurricular	Membership Fees & Dues
11/29/2017	28.84	Issue	LORRIE C EIGNUS	Instruction	Travel - PISD Employees Only
11/29/2017	16.60	Issue	BLANCA E ESCOBAR	Instruction	Travel - PISD Employees Only
11/29/2017	75.33	Issue	RALPH H FELLOWS	Data Processing Services	Travel - PISD Employees Only
11/29/2017	133.25	Issue	REBECCA R FERGUSON	School Administration	General Supplies & Materials
11/29/2017	38.07	Issue	NINA FERNANDEZ	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/29/2017	33.48	Issue	CELENA FARLEY	Community Services	General Supplies & Materials
11/29/2017	184.69	Issue	ELIZABETH A FRANKLIN	Instruction	Travel - PISD Employees Only
11/29/2017	12.00	Issue	PRISCILLA GALLEGOS	School Administration	Travel - PISD Employees Only
11/29/2017	316.67	Issue	ERIKA A GARZA	Guidance, Counseling & Evaluat	Travel - PISD Employees Only



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11/29/2017	7.82	Issue	ELENA T GILSHENAN	Instruction	Travel - PISD Employees Only
11/29/2017	30.58	Issue	ALISON GIOVIS	Instruction	Travel - PISD Employees Only
11/29/2017	55.17	Issue	CARMEN G GONZALEZ	Data Processing Services	Travel - PISD Employees Only
11/29/2017	63.75	Issue	JESSE GONZALEZ	Data Processing Services	Travel - PISD Employees Only
11/29/2017	57.90	Issue	KATHERINE A GUMP	Instruction	Travel - PISD Employees Only
11/29/2017	56.07	Issue	MELISSA A GUTIERREZ	Data Processing Services	Travel - PISD Employees Only
11/29/2017	194.47	Issue	ROYCE A HENLEY	Community Services	General Supplies & Materials
11/29/2017	41.96	Issue	CYNTHIA A HERNANDEZ	Instruction	Travel - PISD Employees Only
11/29/2017	11.21	Issue	GRACIELA HERNANDEZ	School Administration	Misc. Operating Costs
11/29/2017	7.18	Issue	KARLA E HERRERA	Instruction	General Supplies & Materials
11/29/2017	55.00	Issue	MIGUEL HERRERA	Instruction	Membership Fees & Dues
11/29/2017	64.53	Issue	KATHRYN G HIGGINBOTHAM JONES		Travel - PISD Employees Only
11/29/2017	310.98	Issue	RICHARD M HOLT	Instructional Leadership	Travel - Fine Arts
11/29/2017	70.60	Issue	CANDY L HOWARD	School Administration	Misc. Operating Costs
11/29/2017	6.00	Issue	MARIBEL JIMENEZ	School Administration	General Supplies & Materials
11/29/2017	25.64	Issue	PATRICIA Y JOHNSON	Instruction	Travel - PISD Employees Only
11/29/2017	15.40	Issue	JILL S KENNARD	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/29/2017	6.33	Issue	MATTHEW R KING	Data Processing Services	Travel - PISD Employees Only
11/29/2017	98.71	Issue	TRACY M KING	Instruction	General Supplies & Materials
11/29/2017	25.86	Issue	JASON R KIRKPATRICK	Data Processing Services	Travel - PISD Employees Only
11/29/2017	8.70	Issue	PATRICIA I LANDRUM	Instruction	General Supplies & Materials
11/29/2017	63.44	Issue	JAE H LEE	School Administration	Misc. Operating Costs
11/29/2017	50.00	Issue	TIMOTHY L LYNN	Co-Curricular/Extracurricular	Membership Fees & Dues
11/29/2017	32.33	Issue	HECTOR R MALDONADO	Data Processing Services	Travel - PISD Employees Only
11/29/2017	54.84	Issue	MARTINA MALDONADO	General Administration	Travel - PISD Employees Only
11/29/2017	146.84	Issue	JAMES N MEADOR	Co-Curricular/Extracurricular	General Supplies & Materials
11/29/2017	26.62	Issue	STEPHANIE K MILLER	School Administration	Postage Expenses
11/29/2017	77.20	Issue	JOHN S MUIR	Co-Curricular/Extracurricular	Misc. Operating Costs
11/29/2017	4.71	Issue	BRENDA MUNOZ	Instruction	Travel - PISD Employees Only
11/29/2017	23.34	Issue	CHRISTINA A NELSON	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/29/2017	66.34	Issue	MICHELLE L NEWMAN	Instruction	Travel - PISD Employees Only
11/29/2017	45.00	Issue	MARLA A NICKELSON		Travel - PISD Employees Only
11/29/2017	106.31	Issue	ASHLEE N NISTELBECK	Instruction	General Supplies & Materials
11/29/2017	20.00	Issue	LINDY K PACE	Community Services	General Supplies & Materials
11/29/2017	112.48	Issue	MONICA E PAEZ		Travel - PISD Employees Only
11/29/2017	30.01	Issue	KELLY S PILLOW	Instruction	Travel - PISD Employees Only
11/29/2017	29.32	Issue	SANDRA I PLAZA TOVAR	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/29/2017	15.54	Issue	KIMBERLY K POWERS	School Administration	Misc. Operating Costs
11/29/2017	93.32	Issue	RENEE E PRESA	Instruction	General Supplies & Materials
11/29/2017	12.00	Issue	TANYA A ZUBIRE	School Administration	Travel - PISD Employees Only
11/29/2017	7.45	Issue	RHONDA C RAY	Instruction	General Supplies & Materials
11/29/2017	11.18	Issue	GORETTI E RERRI	Instruction	Travel - PISD Employees Only
11/29/2017	519.74	Issue	STEPHEN A RICE	Facilities Maintenance & Opera	Travel - PISD Employees Only
11/29/2017	13.94	Issue	DAVID RODRIGUEZ	Data Processing Services	Travel - PISD Employees Only
11/29/2017	22.26	Issue	ELENA M RODRIGUEZ	Instruction	Travel - PISD Employees Only
11/29/2017	27.85	Issue	MARIO A RODRIQUEZ	Data Processing Services	Travel - PISD Employees Only



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11/29/2017	29.96	Issue	LIZETTE SALAZAR	Co-Curricular/Extracurricular	Items for Sale
11/29/2017	227.22	Issue	JOHN M SALINAS		Travel - PISD Employees Only
11/29/2017	18.96	Issue	JENNIFER J SAUCEDA	Instruction	General Supplies & Materials
11/29/2017	33.64	Issue	SUZANNE R SMITH	School Administration	General Supplies & Materials
11/29/2017	316.67	Issue	TONYA M SMITH	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/29/2017	(27.82)	Void	FOLLETT SCHOOL SOLUTIONS, INC.		Library Books & Reading Materials
11/29/2017	67.57	Issue	ERIKA SOLORIO	Instructional Leadership	Travel - PISD Employees Only
11/29/2017	8.12	Issue	JENNIFER SPIVEY	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/29/2017	211.13	Issue	CHRISTOPHER D TABOR	Data Processing Services	Travel - PISD Employees Only
11/29/2017	59.23	Issue	PAMELA S TEVIS		Misc. Operating Costs
11/29/2017	13.11	Issue	CARLOS R TORRES	Instruction	Travel - PISD Employees Only
11/29/2017	28.92	Issue	CRYSTAL H TORY	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
11/29/2017	93.58	Issue	LISA R UPSHAW	Instruction	Travel - PISD Employees Only
11/29/2017	24.72	Issue	JODI R VASQUEZ	Instruction	Travel - PISD Employees Only
11/29/2017	2.80	Issue	STEPHANIE J VENEGAS	Instruction	Travel - PISD Employees Only
11/29/2017	161.00	Issue	JULIET A WEIGAND	Instruction	General Supplies & Materials
11/29/2017	92.27	Issue	HILLARY J WOEST		Travel - PISD Employees Only
11/29/2017	30.92	Issue	SHUK W WONG	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/29/2017	421.00	Issue	PAM BASSEL	No Function	Bankruptcy
11/29/2017	451.77	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
11/29/2017	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
11/29/2017	287.71	Issue	GENERAL REVENUE CORPORATION	No Function	Student Loan-Percent
11/29/2017	225.00	Issue	IRS - AUSTIN	No Function	Levy
11/29/2017	105.78	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
11/29/2017	154.00	Issue	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
11/29/2017	279.76	Issue	NATIONAL STUDENT LOAN PROGRAM	No Function	Student Loan-Percent
11/29/2017	7131.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
11/29/2017	93.28	Issue	PHEAA	No Function	Student Loan-Percent
11/29/2017	507.50	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
11/29/2017	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
11/29/2017	2074.54	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
11/29/2017	567.28	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
11/29/2017	100.00	Issue	WASHINGTON STATE SUPPORT REGIS	No Function	Child Support
11/29/2017	7464.89	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
11/29/2017	996.11	Issue	METLIFE	No Function	Met Life Long Term Care
11/29/2017	284.67	Issue	TRANSAMERICA PREMIER LIFE	No Function	Life Investor Long Term Care
11/29/2017	7947.84	Issue	T G	No Function	Student Loan-Percent
11/29/2017	925.69	Issue	AMC MUSIC	Co-Curricular/Extracurricular	General Supplies - Music Events
11/29/2017	178.83	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
11/29/2017	2462.94	Issue	ACE MART RESTAURANT SUPPLY CO	Instruction	General Supplies & Materials
11/29/2017	5360.00	Issue	ADRENALINE FUNDRAISER	Co-Curricular/Extracurricular	Items for Sale
11/29/2017	98.90	Issue	AIRGAS INC	Transportation	Parts - Buses & Vehicles
11/29/2017	88.86	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
11/29/2017	14874.72	Issue	AMAZON.COM LLC	School Administration	General Supplies & Materials
11/29/2017	153.70	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings



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11/29/2017	968.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
11/29/2017	14.99	Issue	ATS TOLLING, LLC	Instruction	Travel - PISD Employees Only
11/29/2017	195.87	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
11/29/2017	2717.39	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	General Supplies & Materials
11/29/2017	30.00	Issue	BACKSTAGE DANCEWEAR AND GIFTS	No Function	Due to Student Groups
11/29/2017	23.95	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	General Administration	General Supplies & Materials
11/29/2017	955.39	Issue	BARCELONA SPORTING GOODS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
11/29/2017	1484.38	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
11/29/2017	2651.80	Issue	BEARCOM	Security & Monitoring Services	General Supplies & Materials
11/29/2017	1113.60	Issue	BIO COMPANY INC	Instruction	General Supplies & Materials
11/29/2017	378.00	Issue	BIOGIME INTERNATIONAL INC	Instruction	General Supplies & Materials
11/29/2017	142.00	Issue	BOUQUETS BY BETTY	School Administration	Misc. Contracted Services
11/29/2017	289.85	Issue	BREENS FLORIST	School Administration	General Supplies & Materials
11/29/2017	373.40	Issue	VARSITY BRANDS HOLDING CO INC	Instruction	General Supplies & Materials
11/29/2017	222.45	Issue	BURLESON FLORIST	School Administration	General Supplies & Materials
11/29/2017	1545.01	Issue	BURMAX COMPANY INC	Co-Curricular/Extracurricular	Items for Sale
11/29/2017	186.25	Issue	CANON SOLUTIONS AMERICA INC	Instruction	Contracted Maintenance and Repair
11/29/2017	250.00	Issue	CANON FINANCIAL SERVICES INC	General Administration	Misc. Rentals & Operating Leases
11/29/2017	3100.00	Issue	CAPSTONE	Instructional Resources & Medi	Library Books & Reading Materials
11/29/2017	193.78	Issue	CCC INFORMATION SERVICES, INC	Transportation	Software & Site Licenses
11/29/2017	4075.00	Issue	CENGAGE LEARNING	Instruction	Books & Reading Materials - Not Controlled by Library
11/29/2017	1062.75	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements
11/29/2017	1449.00	Issue	CHAMPION TOURS & EVENTS, INC.	Co-Curricular/Extracurricular	Student Travel - Drill Team
11/29/2017	121.40	Issue	CHANNEL BEARING & SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
11/29/2017	827.02	Issue	CHICK-FIL-A	Community Services	Misc. Operating Costs
11/29/2017	27283.54	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
11/29/2017	250.00	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
11/29/2017	2328.30	Issue	COASTAL DISTRIBUTION	Facilities Maintenance & Opera	Supplies - Buildings
11/29/2017	(10.76)	Void	COMCAST	Facilities Maintenance & Opera	Telephone Service
11/29/2017	5.38	Issue	COMCAST	Facilities Maintenance & Opera	Telephone Service
11/29/2017	10265.00	Issue	COMM-FIT LP	Instruction	Inventory Items
11/29/2017	2998.00	Issue	COSENZA & ASSOCIATES LLC		Books & Reading Materials - Not Controlled by Library
11/29/2017	493.63	Issue	CUSTOMINK.COM	No Function	Due to Student Groups
11/29/2017	2679.00	Issue	CXTEC		General Supplies & Materials
11/29/2017	299.50	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
11/29/2017	14535.00	Issue	DAVIS DEMOGRAPHICS &	No Function	Prepaid Expenses
11/29/2017	630.00	Issue	DEANAN GOURMET POPCORN	Co-Curricular/Extracurricular	Items for Sale
11/29/2017	160.00	Issue	DEER PARK RENTAL & SALES, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
11/29/2017	187.71	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
11/29/2017	23191.72	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
11/29/2017	1635.05	Issue	DZINE GRAPHICS LLC	No Function	Due to Student Groups
11/29/2017	250.00	Issue	EAST CHAMBERS ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/29/2017	457.50	Issue	EDUCATIONAL PRODUCTS INC	Instruction	General Supplies & Materials



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11/29/2017	6621.54	Issue	EDUCATOR'S DEPOT INC	Food Services	Inventory Items
11/29/2017	57.23	Issue	MICHAEL C. FINA CO.	General Administration	Awards
11/29/2017	4000.00	Issue	FIRST	Instruction	Student Travel & Participation Fees
11/29/2017	1520.75	Issue	FIRST CLASS TOURS, INC	No Function	Due to Student Groups
11/29/2017	45.89	Issue	FOLLETT SCHOOL SOLUTIONS, INC		Library Books & Reading Materials
11/29/2017	13071.54	Issue	FRANKLIN COVEY	Instruction	Software & Site Licenses
11/29/2017	360.93	Issue	FREEDOM FUNDRAISING	No Function	Due to Student Groups
11/29/2017	5917.75	Issue	FUGRO CONSULTANTS, INC.	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
11/29/2017	308.02	Issue	GALLERY COLLECTION	General Administration	General Supplies & Materials
11/29/2017	225.00	Issue	GALVESTON I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/29/2017	35752.87	Issue	GATEWAY PRINTING & OFFICE SUPP	Data Processing Services	General Supplies & Materials
11/29/2017	734.49	Issue	GLOBAL EQUIPMENT COMPANY	General Administration	General Supplies & Materials
11/29/2017	125.74	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
11/29/2017	587.67	Issue	GOVCONNECTION, INC	School Administration	General Supplies & Materials
11/29/2017	147.00	Issue	GRAPHIC ICONS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/29/2017	30459.76	Issue	GRAYBAR ELECTRIC COMPANY INC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
11/29/2017	285.19	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Operating Costs & Fees
11/29/2017	335.00	Issue	HARRIS COUNTY PUBLIC HEALTH ES	Food Services	Misc. Operating Costs & Fees
11/29/2017	1953.01	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
11/29/2017	190.00	Issue	HASTINGS HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/29/2017	303.71	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
11/29/2017	12863.76	Issue	HEINEMANN	Instruction	Books & Reading Materials - Not Controlled by Library
11/29/2017	980.00	Issue	HIGHPOINT SANITARY SUPPLIES	No Function	Inventories - Supplies & Materials
11/29/2017	900.86	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
11/29/2017	230.00	Issue	HOSA TA	No Function	Due to Student Groups
11/29/2017	214.67	Issue	HEARST NEWSPAPER LLC	General Administration	Misc. Operating Costs
11/29/2017	185.00	Issue	HOUSTON GRAND OPERA	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/29/2017	435.00	Issue	HOUSTON GRAND OPERA	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/29/2017	365.00	Issue	HOUSTON LIVESTOCK SHOW & RODEO	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/29/2017	6908.00	Issue	IXL LEARNING, INC	Instruction	Software & Site Licenses
11/29/2017	6523.26	Issue	INTEX FLOORING, LLC	Facilities Maintenance & Opera	Contracted Services - Buildings
11/29/2017	15042.20	Issue	JAKE'S FINER FOODS, INC	No Function	Accrued Expenditures/Expenses
11/29/2017	1420.00	Issue	DELI MANAGEMENT INC	Co-Curricular/Extracurricular	Misc. Operating Costs
11/29/2017	584.00	Issue	JELLYFISH ART LLC	Instruction	General Supplies & Materials
11/29/2017	1183.14	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
11/29/2017	703.88	Issue	JUNIOR LIBRARY GUILD	Instruction	Books & Reading Materials - Not Controlled by Library
11/29/2017	750.00	Issue	KROSSOVER INTELLIGENCE INC	Co-Curricular/Extracurricular	Software & Site Licenses
11/29/2017	230.40	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
11/29/2017	82.49	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
11/29/2017	71.80	Issue	LEAD4WARD, INC		Books & Reading Materials - Not Controlled by Library
11/29/2017	2943.38	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
11/29/2017	882.89	Issue	LECTORUM PUBLICATIONS INC	Instruction	Books & Reading Materials - Not Controlled by Library



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11/29/2017	304.45	Issue	LENOX BARBECUE & CATERING INC	Instruction	Misc. Operating Costs
11/29/2017	553.06	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
11/29/2017	1828.45	Issue	LIBRARYSKILLS, INC	Instruction	General Supplies & Materials
11/29/2017	6765.75	Issue	LISCO SPORTS, LLC	Co-Curricular/Extracurricular	Furniture & Equipment (Over \$5,000)
11/29/2017	1226.25	Issue	LOVING GUIDANCE, INC	Instruction	General Supplies & Materials
11/29/2017	2914.57	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
11/29/2017	750.00	Issue	MAD SCIENCE OF HOUSTON	Instruction	Misc. Contracted Services
11/29/2017	810.00	Issue	MAIN STREET THEATER	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/29/2017	174.15	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Buildings
11/29/2017	394.80	Issue	MCGRAW-HILL SCHOOL EDUCATION	Instruction	Textbooks - State
11/29/2017	193.17	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
11/29/2017	88.00	Issue	PERFORMANCE HEALTH SUPPLY INC	No Function	Accrued Expenditures/Expenses
11/29/2017	26.58	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
11/29/2017	368.00	Issue	SWANK MOTION PICTURES INC	Instructional Resources & Medi	Misc. Operating Costs & Fees
11/29/2017	266.11	Issue	NASCO	Instruction	General Supplies & Materials
11/29/2017	411.90	Issue	NATIONAL PEN COMPANY	School Administration	General Supplies & Materials
11/29/2017	360.00	Issue	NEW CANEY HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/29/2017	800.00	Issue	NORTHWEST EVALUATION ASSOC	Instruction	Software & Site Licenses
11/29/2017	120.54	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
11/29/2017	1589.49	Issue	OFFICE DEPOT		General Supplies & Materials
11/29/2017	943.43	Issue	OTC BRANDS INC	Instructional Resources & Medi	General Supplies & Materials
11/29/2017	134.97	Issue	OVERDRIVE INC	Instructional Resources & Medi	Library Books & Reading Materials
11/29/2017	104.93	Issue	PALOS SPORTS INC	Co-Curricular/Extracurricular	General Supplies - Volleyball
11/29/2017	687.50	Issue	PAPA JOHN'S	Co-Curricular/Extracurricular	Misc. Operating Costs
11/29/2017	315.00	Issue	PAPPA YOLK'S GRILL INC	School Administration	Misc. Operating Costs
11/29/2017	1724.79	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/29/2017	1226.66	Issue	PASCO BROKERAGE INC	Food Services	General Supplies & Materials
11/29/2017	575.00	Issue	MERLIN E PATTERSON JR	Instruction	General Supplies - Band
11/29/2017	30619.10	Issue	NSX TECHNOLOGIES INC	Data Processing Services	General Supplies & Materials
11/29/2017	93.33	Issue	PEARSON EDUCATION		General Supplies & Materials
11/29/2017	1301.00	Issue	PEARSON EDUCATION	Instruction	Textbooks - State
11/29/2017	557.96	Issue	BETROLD ENTERPRISES INC	Instruction	General Supplies - Band
11/29/2017	3926.36	Issue	PERMA-BOUND		Library Books & Reading Materials
11/29/2017	10.85	Issue	PINNACLE OFFICE GROUP INC	Instruction	Contracted Maintenance and Repair
11/29/2017	482.17	Issue	PITSCO	Instruction	General Supplies & Materials
11/29/2017	285.84	Issue	PLANK ROAD PUBLISHING	Instruction	General Supplies & Materials
11/29/2017	405.98	Issue	POSITIVE PROMOTIONS	School Administration	General Supplies & Materials
11/29/2017	252.00	Issue	PRESSTEK INC	General Administration	Contracted Maintenance and Repair
11/29/2017	294.25	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	Misc. Contracted Services
11/29/2017	188.10	Issue	PRO-ED INC	Instruction	General Supplies & Materials
11/29/2017	517.35	Issue	PS LIGHTWAVE INC	Facilities Maintenance & Opera	Telephone Service
11/29/2017	1228.00	Issue	PUT-IN-CUPS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/29/2017	990.00	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
11/29/2017	239.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	General Supplies & Materials
11/29/2017	283.51	Issue	READYREFRESH	Data Processing Services	General Supplies & Materials



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11/29/2017	1264.40	Issue	REGION IV EDUCATION SERV CTR	Transportation	Misc. Operating Costs & Fees
11/29/2017	675.00	Issue	REGION IV EDUCATION SERV CTR	School Administration	Travel - PISD Employees Only
11/29/2017	86595.13	Issue	RENAISSANCE LEARNING, INC	Instruction	Software & Site Licenses
11/29/2017	2812.85	Issue	CORDELL INCORPORATED	No Function	Accrued Expenditures/Expenses
11/29/2017	677.00	Issue	ROMEO MUSIC	Instruction	General Supplies & Materials
11/29/2017	2523.00	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	General Supplies & Materials
11/29/2017	390.00	Issue	S A B I C POLYMERSHAPES	Facilities Maintenance & Opera	Supplies - Buildings
11/29/2017	328.00	Issue	S A B I C POLYMERSHAPES	Facilities Maintenance & Opera	Supplies - Buildings
11/29/2017	4800.00	Issue	SAFETY SHOE DISTRIBUTORS, LLP	Facilities Maintenance & Opera	Misc. Contracted Services
11/29/2017	15925.00	Issue	SAFEWAY SUPPLY INC	No Function	Accrued Expenditures/Expenses
11/29/2017	360.00	Issue	SAVANNAH CAFE AND BAKERY	School Administration	Misc. Operating Costs
11/29/2017	129.87	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
11/29/2017	437.26	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
11/29/2017	158.50	Issue	SCRIPPS NATIONAL SPELLING BEE	Instruction	Misc. Operating Costs & Fees
11/29/2017	812.43	Issue	SOCIAL STUDIES SCHOOL SERVICE	Instruction	General Supplies & Materials
11/29/2017	276.08	Issue	SOCIAL THINKING	Instruction	General Supplies & Materials
11/29/2017	363.46	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
11/29/2017	263.94	Issue	SPARKLETTES AND SIERRA SPRINGS	School Administration	Misc. Operating Costs
11/29/2017	237.50	Issue	SPORTDECALS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
11/29/2017	1572.72	Issue	STUDIES WEEKLY INC	Instruction	Textbooks - State
11/29/2017	220.00	Issue	T A S B O	General Administration	Membership Fees & Dues
11/29/2017	2196.00	Issue	T E P S A	Instruction	Travel - PISD Employees Only
11/29/2017	199.92	Issue	TEACHER CREATED MATERIALS	Instruction	Testing Materials
11/29/2017	21.85	Issue	TEACHER'S DISCOVERY	Instruction	General Supplies & Materials
11/29/2017	1956.76	Issue	TEAMLIN LTD	Co-Curricular/Extracurricular	Contracted Services - Golf
11/29/2017	40000.00	Issue	TEXAS A & M UNIVERSITY	Guidance, Counseling & Evaluat	Misc. Contracted Services
11/29/2017	150.00	Issue	TEXAS COUNSELING ASSOCIATION	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/29/2017	220.00	Issue	TEXAS HIGH SCHOOL ATHLETIC	Co-Curricular/Extracurricular	Travel - PISD Employees Only
11/29/2017	790.00	Issue	TEXAS SCHOOL PUBLIC RELA ASSOC	General Administration	Misc. Operating Costs & Fees
11/29/2017	3059.88	Issue	TEXAS-IBI GROUP INC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
11/29/2017	2706.00	Issue	TEXTBOOK WAREHOUSE	Instruction	Textbooks
11/29/2017	373.95	Issue	TTC TRAMMELL COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/29/2017	440.55	Issue	U S SCHOOL SUPPLY INC	Instruction	General Supplies & Materials
11/29/2017	525.44	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
11/29/2017	150.00	Issue	UNIVERSITY OF HOUSTON - CLC	General Administration	Misc. Operating Costs & Fees
11/29/2017	25.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	Guidance, Counseling & Evaluat	Testing Materials
11/29/2017	635.97	Issue	VARSITY BRANDS HOLDING CO INC	Instruction	General Supplies & Materials
11/29/2017	3126.44	Issue	VESCO BUSINESS PRODUCTS	School Administration	Office Supplies
11/29/2017	246.74	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
11/29/2017	2500.00	Issue	WALLACE PACKAGING, LLC	No Function	Accrued Expenditures/Expenses
11/29/2017	70.20	Issue	WATCH D.O.G.S	Co-Curricular/Extracurricular	Items for Sale
11/29/2017	97000.00	Issue	WATERFORD RESEARCH INSTITUTE	Instruction	Software & Site Licenses - State Allotment
11/29/2017	6877.00	Issue	WENGER CORPORATION	Co-Curricular/Extracurricular	Contracted Maintenance and Repair
11/29/2017	105.45	Issue	WHITEBOX LEARNING LLC	Instruction	General Supplies & Materials
11/29/2017	641.32	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials



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11/29/2017	5070.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
11/29/2017	1273.66	Issue	XEROX CORPORATION	Instructional Leadership	Contracted Maintenance and Repair
11/29/2017	1555.00	Issue	Y MPRESS ME	Instruction	Misc. Contracted Services
11/29/2017	10171.72	Issue	YANKEE CANDLE FUND-RAISING	Co-Curricular/Extracurricular	Items for Sale
11/29/2017	1648.83	Issue	ZANER-BLOSER	Instruction	Textbooks - State
11/29/2017	0.53	Issue	ZENO DIGITAL SOLUTIONS, LLC	Instructional Leadership	General Supplies & Materials
11/29/2017	105.00	Issue	KRISTY THOMAS	Instruction	General Supplies & Materials
11/29/2017	645.45	Issue	BLUE MOOSE APPAREL	Co-Curricular/Extracurricular	Misc. Contracted Services
11/29/2017	250.00	Issue	ROBERT J GEBHARD, JR		Misc. Contracted Services
11/29/2017	300.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/29/2017	600.00	Issue	BOYD SMITH & ASSOCIATES	Security & Monitoring Services	Misc. Contracted Services
11/29/2017	105585.95	Issue	BROWN & ROOT INDUSTRIAL		Misc. Contracted Services
11/29/2017	835.00	Issue	CG GRAPHX (USE 49246)	Co-Curricular/Extracurricular	Misc. Contracted Services
11/29/2017	358935.31	Issue	CDW GOVERNMENT LLC	Data Processing Services	General Supplies & Materials
11/29/2017	458.06	Issue	CRE8 INC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
11/29/2017	3500.00	Issue	DNN INVESTMENTS	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
11/29/2017	210.00	Issue	TAM DUONG	Co-Curricular/Extracurricular	Misc. Contracted Services
11/29/2017	1000.00	Issue	CAROLYN A ELENDER	Curriculum Development & Instr	Consulting Services
11/29/2017	1284.00	Issue	ELITE DRY CLEANER	Instruction	Misc. Contracted Services
11/29/2017	1538.18	Issue	VERTIV SERVICES INC	Data Processing Services	Contracted Maintenance and Repair
11/29/2017	1695.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
11/29/2017	6483.60	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Operating Costs
11/29/2017	92922.80	Issue	H2U WELLNESS CENTERS LLC	General Administration	Professional Services
11/29/2017	3075.00	Issue	J & J TOURS & CHARTERS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
11/29/2017	14654.80	Issue	KUZMICH CONSULTING SERVICES IN		Consulting Services
11/29/2017	2575.30	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
11/29/2017	496.80	Issue	MOBILE MODULAR MANAGEMENT CORP	Data Processing Services	Rentals - Portable Buildings
11/29/2017	31000.00	Issue	NATIONAL PRECISIONAIRE, LLC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
11/29/2017	1313.00	Issue	NORTHSTAR DEMO & REMEDIATION	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
11/29/2017	1200.00	Issue	ANDREA OGNOSKY PhD	Curriculum Development & Instr	Misc. Contracted Services
11/29/2017	200.00	Issue	PARKWAY TRANSPORTATION	School Administration	Misc. Rentals & Operating Leases
11/29/2017	29.27	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Travel - PISD Employees Only
11/29/2017	17943.19	Issue	PEOPLEADMIN INC	Data Processing Services	Software & Site Licenses
11/29/2017	166.90	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
11/29/2017	3433.47	Issue	RICOH USA, INC	Transportation	Misc. Rentals & Operating Leases
11/29/2017	630.00	Issue	ROGERS, MORRIS & GROVER, LLP	General Administration	Legal Services
11/29/2017	1906.74	Issue	SOUTHEASTERN CAREER APPAREL	Co-Curricular/Extracurricular	General Supplies & Materials
11/29/2017	319.45	Issue	FIRST TO THE FINISH SPORTS INC	Co-Curricular/Extracurricular	General Supplies - Track & CC
11/29/2017	18156.00	Issue	STEVE'S WINDOW FASHIONS	Facilities Maintenance & Opera	Misc. Contracted Services
11/29/2017	2823.44	Issue	TEXAS MOTION SPORTS LLC	No Function	Due to Student Groups
11/29/2017	1978.25	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies - Band
11/29/2017	1225.78	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for Student Travel & Participation Fees
11/29/2017	170.00	Issue	WHS SWIM TEAM BOOSTER CLUB	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/29/2017	380.54	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair



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11/29/2017	622.46	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
11/29/2017	6517.59	Issue	WINDSTREAM HOLDINGS INC	Facilities Maintenance & Opera	Telephone Service
11/29/2017	962.37	Issue	12800 WARREN/SMITH LC	No Function	Other Uses
11/29/2017	2839.05	Issue	4416 FAIRMONT PARKWAY LLC	No Function	Other Uses
11/29/2017	5400.00	Issue	ABB WS LLC	No Function	Other Uses
11/29/2017	(1361.53)	Void	ADI MUSA & ROY SKILLERN	No Function	Other Uses
11/29/2017	22804.53	Issue	ALLENDALE APARTMNT VILLAGE LTD	No Function	Other Uses
11/29/2017	(1127.96)	Void	ALTA VILLAS NOMINEE LLC	No Function	Other Uses
11/29/2017	11749.62	Issue	APTPCY LTD	No Function	Other Uses
11/29/2017	816.23	Issue	ARCP MT HOUSTON TX LLC	No Function	Other Uses
11/29/2017	806.87	Issue	BAYSHORE NATIONAL BANK & SOUTH	No Function	Other Uses
11/29/2017	7568.67	Issue	BIG BUDS LTD	No Function	Other Uses
11/29/2017	385.60	Issue	CAPVIEW INCOME & VALUE FUND IV	No Function	Other Uses
11/29/2017	845.00	Issue	HARRIS COUNTY DISTRICT CLERK	No Function	AP - Delinquent Taxes
11/29/2017	12681.32	Issue	CITY OF PASADENA	No Function	AP - Delinquent Taxes
11/29/2017	718.96	Issue	COMMUNITY STATE BANK	No Function	Other Uses
11/29/2017	6345.47	Issue	CVS CAREMARK	No Function	Other Uses
11/29/2017	1040.04	Issue	DITTA PROPERTIES	No Function	Other Uses
11/29/2017	22275.00	Issue	DPR MONTELAGO LLC	No Function	Other Uses
11/29/2017	4099.39	Issue	ENTERPRISE LEASING CO	No Function	Other Uses
11/29/2017	22145.35	Issue	FALLS OF ALTA VISTA LLC	No Function	Other Uses
11/29/2017	1042.13	Issue	FIRST COMMUNITY BANK NA	No Function	Other Uses
11/29/2017	168.75	Issue	GOSPEL SERVICES INC	No Function	Other Uses
11/29/2017	19669.87	Issue	HARRIS COUNTY TAX OFFICE	No Function	AP - Delinquent Taxes
11/29/2017	8903.34	Issue	HFI REGENCY PARK APARTMENTS LP	No Function	Other Uses
11/29/2017	1265.54	Issue	JAIKISHAN HOSPITALITY SVC	No Function	Other Uses
11/29/2017	3054.53	Issue	KENDALL SOUTH LLC	No Function	Other Uses
11/29/2017	117494.54	Issue	KIR PASADENA II LP	No Function	Other Uses
11/29/2017	35.00	Issue	KRISTEN BRAUCHELL HAWKINS	No Function	AP - Delinquent Taxes
11/29/2017	1894.73	Issue	LANDMARK INDUSTRIES ENERGY LLC	No Function	Other Uses
11/29/2017	500.00	Issue	LINEBARGER GOGGAN, et al	No Function	AP - Delinquent Taxes
11/29/2017	3560.09	Issue	M I L K HOSPITALITY INC	No Function	Other Uses
11/29/2017	180.72	Issue	MAC'S AMUSEMENT CO	No Function	Other Uses
11/29/2017	362.72	Issue	MARTINEZ JESUS ERNESTO & CAROL	No Function	AP - Delinquent Taxes
11/29/2017	1000.00	Issue	NANCY G POFAHL	No Function	AP - Delinquent Taxes
11/29/2017	13657.34	Issue	PALM BLUFF APARTMENTS LLC	No Function	Other Uses
11/29/2017	318.69	Issue	ROLLTEX SHUTTERS	No Function	Other Uses
11/29/2017	1752.65	Issue	STANDARD MORGAN PARTNERS LTD	No Function	Other Uses
11/29/2017	678.20	Issue	SUNBELT STORAGE II	No Function	Other Uses
11/29/2017	29480.68	Issue	TARGET CORPORATION	No Function	Other Uses
11/29/2017	7501.63	Issue	TARRINGTON COURT APARTMENTS LP	No Function	Other Uses
11/29/2017	317.13	Issue	VALDEZ ENTERPRISES	No Function	Other Uses
11/29/2017	19892.47	Issue	W2005 NEW CENTURY HOTEL &	No Function	Other Uses



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11/29/2017	840.37	Issue	WACHOVIA BANK N A	No Function	Other Uses
11/29/2017	926.17	Issue	WELLS FARGO BANK TEXAS NA	No Function	Other Uses
11/29/2017	6346.43	Issue	WINDSHIRE APARTMENTS LP	No Function	Other Uses
11/29/2017	1038.37	Issue	YIM JAY R & SUNG K &	No Function	Other Uses
11/29/2017	377.63	Issue	MBR INC	Instruction	General Supplies & Materials
11/29/2017	950.82	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
11/29/2017	503.82	Issue	BAUER VISUAL GRAPHICS INC	General Administration	Misc. Contracted Services
11/29/2017	88.00	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
11/29/2017	6840.05	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
11/29/2017	1017.32	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Library Books & Reading Materials
11/29/2017	414.75	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
11/29/2017	5775.00	Issue	C E V	Instruction	General Supplies & Materials
11/29/2017	5877.05	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
11/29/2017	1139.68	Issue	D F SALES	Facilities Maintenance & Opera	Supplies - Buildings
11/29/2017	8783.60	Issue	ENHANCED LASER PRODUCTS	Data Processing Services	Office Supplies
11/29/2017	430.00	Issue	IMAGENET CONSULTING LLC	Instruction	Misc. Rentals & Operating Leases
11/29/2017	(2823.99)	Void	J W PEPPER & SON INC	Instruction	General Supplies & Materials
11/29/2017	696.49	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	General Supplies & Materials
11/29/2017	1480.00	Issue	MATHWARM-UPS.COM	Instruction	Testing Materials
11/29/2017	2536.00	Issue	NEWBART PRODUCTS INC	Instruction	General Supplies & Materials
11/29/2017	14922.01	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
11/29/2017	1247.12	Issue	SCHOLASTIC INC		General Supplies - Art
11/29/2017	4738.47	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
11/29/2017	669.00	Issue	SOLUTION TREE, LLC		Travel - PISD Employees Only
11/29/2017	1095.83	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
11/29/2017	167012.00	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/29/2017	15.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Misc. Contracted Services
11/30/2017	100.00	Issue	ACEVEDO, LUZ DEL CARMEN	Instruction	Awards
11/30/2017	100.00	Issue	ALFARO, GABINO	Instruction	Awards
11/30/2017	100.00	Issue	ALFARO, GUADALUPE	Instruction	Awards
11/30/2017	100.00	Issue	ALONSO, NAYELY ANAHI	Instruction	Awards
11/30/2017	300.00	Issue	ALTEDILL LORES, CHARLIZE MARIE	Instruction	Awards
11/30/2017	100.00	Issue	ALVAREZ, MELISSA	Instruction	Awards
11/30/2017	100.00	Issue	ARELLANO, DAVID	Instruction	Awards
11/30/2017	100.00	Issue	ARITA, RAUL ALFREDO	Instruction	Awards
11/30/2017	100.00	Issue	ARREDONDO, NAOMI Z	Instruction	Awards
11/30/2017	100.00	Issue	ARREDONDO, NATHAN ZACHARY	Instruction	Awards
11/30/2017	100.00	Issue	ARTEAGA CUEVAS, MARISOL	Instruction	Awards
11/30/2017	(100.00)	Void	AVILES, JAZMIN	Instruction	Awards
11/30/2017	100.00	Issue	AYALA, JENNIFER	Instruction	Awards
11/30/2017	100.00	Issue	AYALA, KIARA ANAHI	Instruction	Awards
11/30/2017	100.00	Issue	AZANZA, DESTINY MARIE	Instruction	Awards
11/30/2017	100.00	Issue	BAEZ TORRES, ULYSSES	Instruction	Awards
11/30/2017	200.00	Issue	BARAJAS, ANTHONY MARVIN	Instruction	Awards
11/30/2017	300.00	Issue	BARRIENTOS BUENDIA, JONATAN EL	Instruction	Awards
11/30/2017	200.00	Issue	BARROW, MIRANDA DIANE	Instruction	Awards



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11/30/2017	100.00	Issue	BAUTISTA, BIANCA	Instruction	Awards
11/30/2017	100.00	Issue	BELMARES, MARISSA	Instruction	Awards
11/30/2017	100.00	Issue	BERGMAN, LUKE LORNE	Instruction	Awards
11/30/2017	100.00	Issue	BERROSPES, CLARA ASUNCION	Instruction	Awards
11/30/2017	100.00	Issue	BOCANEGRA, ALICIA	Instruction	Awards
11/30/2017	200.00	Issue	BOTELLO LEAL, BRENDA LIZETH	Instruction	Awards
11/30/2017	100.00	Issue	BUENROSTRO, CHRISTIAN CANALES	Instruction	Awards
11/30/2017	100.00	Issue	BURDEN, KARLA ORTIZ	Instruction	Awards
11/30/2017	100.00	Issue	CABRERA ARREDONDO, JESUS	Instruction	Awards
11/30/2017	100.00	Issue	CARDENAS, VANESSA JHOANA	Instruction	Awards
11/30/2017	100.00	Issue	CARDENAS, YEORGINA LIZETT	Instruction	Awards
11/30/2017	100.00	Issue	CARDONA, DAVID	Instruction	Awards
11/30/2017	200.00	Issue	CARRANZA, ALEXANDER ANTONIO	Instruction	Awards
11/30/2017	100.00	Issue	CARREON, DEYADIRA	Instruction	Awards
11/30/2017	100.00	Issue	CASTILLO VALLEJO, ROLANDO	Instruction	Awards
11/30/2017	100.00	Issue	CASTILLO, ESTEBAN	Instruction	Awards
11/30/2017	100.00	Issue	CASTILLO, KIMBERLY	Instruction	Awards
11/30/2017	(100.00)	Void	CEDILLO SOTO, GABRIELA JOANAN	Instruction	Awards
11/30/2017	100.00	Issue	CEDILLO, ANDRES	Instruction	Awards
11/30/2017	100.00	Issue	CERVANTES, MARISOL	Instruction	Awards
11/30/2017	300.00	Issue	CHANG, DONNA	Instruction	Awards
11/30/2017	200.00	Issue	CHAVEZ GOMEZ, ANDREA MARIE	Instruction	Awards
11/30/2017	100.00	Issue	CHAVEZ, ANAHI	Instruction	Awards
11/30/2017	100.00	Issue	CHONG, DAVID SAUL	Instruction	Awards
11/30/2017	100.00	Issue	CONTRERAS, RAYMUNDO	Instruction	Awards
11/30/2017	100.00	Issue	CORONA RANGEL, BRYAN ALEXIS	Instruction	Awards
11/30/2017	100.00	Issue	CORRALES, ALEJANDRO MISAEL	Instruction	Awards
11/30/2017	200.00	Issue	CRUZ, ABRAHAM	Instruction	Awards
11/30/2017	100.00	Issue	CRUZ, DAYANA LISSETT	Instruction	Awards
11/30/2017	100.00	Issue	CRUZ, JANIRA JACQUELINE	Instruction	Awards
11/30/2017	100.00	Issue	DAVILA, MARIANA JANETH	Instruction	Awards
11/30/2017	100.00	Issue	DEAQUINO, GERARDO	Instruction	Awards
11/30/2017	100.00	Issue	DELATORRE, LUIS DAVID	Instruction	Awards
11/30/2017	100.00	Issue	DELEONGUZMAN, MIGUEL ANGEL	Instruction	Awards
11/30/2017	100.00	Issue	ENRIQUEZ, LUISANGEL	Instruction	Awards
11/30/2017	100.00	Issue	ESPINOSA TOVIAS, SERGIO ALEXAN	Instruction	Awards
11/30/2017	100.00	Issue	ESTEBAN CRUZ, SHAILINE	Instruction	Awards
11/30/2017	100.00	Issue	FAJARDO, JOCELYNE	Instruction	Awards
11/30/2017	100.00	Issue	FLORES GUZMAN, DAMARIS NOHEMY	Instruction	Awards
11/30/2017	300.00	Issue	FLORES, ANA KAREN	Instruction	Awards
11/30/2017	100.00	Issue	FLORES, GRACIE	Instruction	Awards
11/30/2017	100.00	Issue	FLORES, HORACIO	Instruction	Awards
11/30/2017	100.00	Issue	FLORES, JENNIFER MARIE	Instruction	Awards
11/30/2017	100.00	Issue	FLORES, SEBASTIAN LUCAS	Instruction	Awards
11/30/2017	100.00	Issue	GALLARDO, KEVIN	Instruction	Awards



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11/30/2017	100.00	Issue	GALVAN, NORELBA ANDREA	Instruction	Awards
11/30/2017	100.00	Issue	GARCIA, ARACELI	Instruction	Awards
11/30/2017	300.00	Issue	GARCIA, CAMILO	Instruction	Awards
11/30/2017	100.00	Issue	GARCIA, JANETE PEREZ	Instruction	Awards
11/30/2017	100.00	Issue	GARCIA, OTONIEL YASHUA	Instruction	Awards
11/30/2017	100.00	Issue	GARCIA, PRISCILA ALEJANDRA	Instruction	Awards
11/30/2017	100.00	Issue	GARCIA, RUBIE	Instruction	Awards
11/30/2017	100.00	Issue	GARIBAY, ITZA	Instruction	Awards
11/30/2017	100.00	Issue	GARZA DUARTE, AXEL JAIR	Instruction	Awards
11/30/2017	100.00	Issue	GARZA FLORES, CARLOS DAMIAN	Instruction	Awards
11/30/2017	100.00	Issue	GARZOTA, ABIMELEC ANGEL	Instruction	Awards
11/30/2017	100.00	Issue	GOMEZ RIVAS, YUDICE GABRIELA	Instruction	Awards
11/30/2017	100.00	Issue	GOMEZ, HENRY ENRIQUE	Instruction	Awards
11/30/2017	100.00	Issue	GOMEZ, OSCAR	Instruction	Awards
11/30/2017	100.00	Issue	GONZALEZ VELEZ, LUIS FELIPE	Instruction	Awards
11/30/2017	100.00	Issue	GONZALEZ, BIANCA JAILENE	Instruction	Awards
11/30/2017	100.00	Issue	GONZALEZ, CELINA	Instruction	Awards
11/30/2017	100.00	Issue	GONZALEZ, HERBEY	Instruction	Awards
11/30/2017	100.00	Issue	GONZALEZ, LESLIE	Instruction	Awards
11/30/2017	100.00	Issue	GONZALEZ, RAMIRO JESUS	Instruction	Awards
11/30/2017	100.00	Issue	GONZALEZ, THOMAS ANTHONY	Instruction	Awards
11/30/2017	100.00	Issue	GUEVARA, JACKELYN YVETTE	Instruction	Awards
11/30/2017	100.00	Issue	GUTIERREZ GARCIA, NATALIA	Instruction	Awards
11/30/2017	100.00	Issue	GUTIERREZ GARCIA, ORLARY JUDIT	Instruction	Awards
11/30/2017	100.00	Issue	HERMOSA, RUBEN MICHAEL	Instruction	Awards
11/30/2017	(100.00)	Void	HERNANDEZ, LEONARDO ISRAEL	Instruction	Awards
11/30/2017	100.00	Issue	HERRERA HERNANDEZ, RICARDO	Instruction	Awards
11/30/2017	100.00	Issue	HINOJOSA, JULIAN HECTOR	Instruction	Awards
11/30/2017	100.00	Issue	HOANG, DAVID DUY	Instruction	Awards
11/30/2017	100.00	Issue	JACOBO, PEDROANGEL	Instruction	Awards
11/30/2017	100.00	Issue	JAYASI, SAMUEL ANGEL	Instruction	Awards
11/30/2017	100.00	Issue	LARA, FERNANDA	Instruction	Awards
11/30/2017	100.00	Issue	LARA, MAITE	Instruction	Awards
11/30/2017	100.00	Issue	LARA, OMAR ALEJANDRO	Instruction	Awards
11/30/2017	300.00	Issue	LAZO, REBECA ANN	Instruction	Awards
11/30/2017	200.00	Issue	LE, VI THAO	Instruction	Awards
11/30/2017	100.00	Issue	LIBBY, SPENCER GARRICK	Instruction	Awards
11/30/2017	100.00	Issue	LOPEZ, LESLEY LEANN	Instruction	Awards
11/30/2017	100.00	Issue	LOPEZ, LUCERO JAZMIN	Instruction	Awards
11/30/2017	200.00	Issue	MACEDO, JESSICA	Instruction	Awards
11/30/2017	100.00	Issue	MACEDO, JOANNA	Instruction	Awards
11/30/2017	100.00	Issue	MACIAS TIJERO, VALERIA SARAY	Instruction	Awards
11/30/2017	200.00	Issue	MANZANO, SELENA	Instruction	Awards
11/30/2017	200.00	Issue	MARES, DANIELA	Instruction	Awards
11/30/2017	100.00	Issue	MARTINEZ, ABRIL MARIA	Instruction	Awards
11/30/2017	100.00	Issue	MARTINEZ, ASHLEY ANGELINE	Instruction	Awards



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11/30/2017	100.00	Issue	MARTINEZ, FREDY	Instruction	Awards
11/30/2017	100.00	Issue	MARTINEZ, JACOB ISRAEL	Instruction	Awards
11/30/2017	100.00	Issue	MARTINEZ, JESUS PABLO	Instruction	Awards
11/30/2017	100.00	Issue	MEDELLIN, MARISA	Instruction	Awards
11/30/2017	200.00	Issue	MEDINA, EDUARDO	Instruction	Awards
11/30/2017	200.00	Issue	MEDINA, GABRIELA MARIA	Instruction	Awards
11/30/2017	100.00	Issue	MEDRANO, SAMANTHA	Instruction	Awards
11/30/2017	100.00	Issue	MELGOZA, JISSEL	Instruction	Awards
11/30/2017	100.00	Issue	MENCHACA, JOSE ANGEL	Instruction	Awards
11/30/2017	200.00	Issue	MORAN, MARLENE XCARET	Instruction	Awards
11/30/2017	200.00	Issue	MUNOZ, CINDY	Instruction	Awards
11/30/2017	100.00	Issue	NACIANCENO, ALINA ABIGAIL	Instruction	Awards
11/30/2017	100.00	Issue	NAVARRO, EBER ANDREA	Instruction	Awards
11/30/2017	100.00	Issue	NAVARRO, ISMAEL EDUARDO	Instruction	Awards
11/30/2017	100.00	Issue	NUNEZ CONTRERAS, VANESSA	Instruction	Awards
11/30/2017	200.00	Issue	NUNEZ QUINTANILLA, VICTOR	Instruction	Awards
11/30/2017	100.00	Issue	OLVERA RODRIGUEZ, OSCAR ADRIAN	Instruction	Awards
11/30/2017	100.00	Issue	ORTIZ, LUIS BENITO	Instruction	Awards
11/30/2017	100.00	Issue	ORTIZ, SAMANTHA	Instruction	Awards
11/30/2017	100.00	Issue	PAZ, IZACK	Instruction	Awards
11/30/2017	200.00	Issue	PENA, ISABEL ALEXIS	Instruction	Awards
11/30/2017	100.00	Issue	PERALES, ADRIANA ANETTE	Instruction	Awards
11/30/2017	100.00	Issue	PEREZ HERNANDEZ, RUBI BERENICE	Instruction	Awards
11/30/2017	100.00	Issue	PEREZ, ANGEL FRANCISCO	Instruction	Awards
11/30/2017	100.00	Issue	PEREZ, JOSE EMILIO	Instruction	Awards
11/30/2017	100.00	Issue	PEREZ, SUZANNE MARIE	Instruction	Awards
11/30/2017	200.00	Issue	PEREZ, VIVIANA GABRIELA	Instruction	Awards
11/30/2017	100.00	Issue	QUEZADA BENAVIDES, ALISON	Instruction	Awards
11/30/2017	100.00	Issue	QUINONEZ, GISELLE	Instruction	Awards
11/30/2017	200.00	Issue	RAMIREZ SOLIS, CAROLINA	Instruction	Awards
11/30/2017	100.00	Issue	RAMIREZ, OSMAR DAVID	Instruction	Awards
11/30/2017	100.00	Issue	RANGEL, URIEL	Instruction	Awards
11/30/2017	100.00	Issue	RENDON, ARMANDO ELIAS	Instruction	Awards
11/30/2017	100.00	Issue	RESENDEZ, RODRIGO	Instruction	Awards
11/30/2017	100.00	Issue	REYES HERNANDEZ, HANNIA VERONI	Instruction	Awards
11/30/2017	100.00	Issue	REYES, KEVIN GABRIEL	Instruction	Awards
11/30/2017	100.00	Issue	REYNA, JUAN JOSE	Instruction	Awards
11/30/2017	200.00	Issue	RICHMOND, JORDAN ALEXANDRA	Instruction	Awards
11/30/2017	200.00	Issue	RIVERA, ANGEL JOHAN	Instruction	Awards
11/30/2017	200.00	Issue	RIVERA, CARLOS DANIEL	Instruction	Awards
11/30/2017	100.00	Issue	RIVERA, JOSE ANDRES	Instruction	Awards
11/30/2017	100.00	Issue	RODRIGUEZ ALVARADO, JOSE FRANC	Instruction	Awards
11/30/2017	100.00	Issue	ROJO SANTIBANEZ, ESMERALDA	Instruction	Awards
11/30/2017	100.00	Issue	RUIZ JIMENEZ, JOSE MAGDONIO	Instruction	Awards



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11/30/2017	100.00	Issue	SALASORTIZ, KEVIN AURELIO	Instruction	Awards
11/30/2017	(100.00)	Void	SALAZAR, ADRIAN DE LA CRUZ	Instruction	Awards
11/30/2017	100.00	Issue	SALAZAR, ANDRE MATTHEW	Instruction	Awards
11/30/2017	100.00	Issue	SALDANA, NATALY	Instruction	Awards
11/30/2017	100.00	Issue	SALINAS PEREZ, JUAN LUIS SERGI	Instruction	Awards
11/30/2017	(100.00)	Void	SANCHEZ, ANA ELIZABETH	Instruction	Awards
11/30/2017	400.00	Issue	SANCHEZ, CRESS	Instruction	Awards
11/30/2017	100.00	Issue	SANCHEZ, KAREN	Instruction	Awards
11/30/2017	100.00	Issue	SANCHEZ, LAYSAN RENNEL	Instruction	Awards
11/30/2017	(100.00)	Void	SANCHEZ, SARAI LIZBETH	Instruction	Awards
11/30/2017	100.00	Issue	SICLLA, ASHLEY VALERIA	Instruction	Awards
11/30/2017	100.00	Issue	SILVA, ELSY MAGALY	Instruction	Awards
11/30/2017	100.00	Issue	SINGLETARY, CHRISTIAN SCOTT	Instruction	Awards
11/30/2017	100.00	Issue	SOLORZANO, ERIK	Instruction	Awards
11/30/2017	100.00	Issue	TORRES MORENO, MELISSA AHANI	Instruction	Awards
11/30/2017	100.00	Issue	TORRES, DIANA SARAI	Instruction	Awards
11/30/2017	100.00	Issue	TREJO RESENDEZ, HODALIS	Instruction	Awards
11/30/2017	100.00	Issue	TREJO, OSCAR	Instruction	Awards
11/30/2017	100.00	Issue	TREVINO, GIOVANNA	Instruction	Awards
11/30/2017	100.00	Issue	TREVINO-LOPEZ, NAYLA ALEJANDRA	Instruction	Awards
11/30/2017	200.00	Issue	TRUJILLO, JAZMIN	Instruction	Awards
11/30/2017	100.00	Issue	TRUJILLO, MARCOS SEBASTIAN	Instruction	Awards
11/30/2017	100.00	Issue	TRUJILLO, TANYA	Instruction	Awards
11/30/2017	100.00	Issue	VALERIO, TORI-LYN FRANCES	Instruction	Awards
11/30/2017	100.00	Issue	VALLADARES, EMELY ESPERANZA	Instruction	Awards
11/30/2017	100.00	Issue	VALLES GARCIA, MARIA DEL CARME	Instruction	Awards
11/30/2017	100.00	Issue	VAQUERO CARINO, NERY	Instruction	Awards
11/30/2017	200.00	Issue	VASQUEZ, REINA MARINA	Instruction	Awards
11/30/2017	300.00	Issue	VIERA, ARACELY MARIE	Instruction	Awards
11/30/2017	100.00	Issue	VILLAGOMEZ, JOSE	Instruction	Awards
11/30/2017	500.00	Issue	WADE, NOAH JACOB KENDRIES	Instruction	Awards
11/30/2017	100.00	Issue	ZAMUDIO, MARCELA	Instruction	Awards
11/30/2017	100.00	Issue	ZETINO, GESSLER HERNANEMANUEL	Instruction	Awards
11/30/2017	100.00	Issue	ZUNICA, XITLALI YERALDI	Instruction	Awards
11/30/2017	200.00	Issue	ZUNIGA, GUADALUPE	Instruction	Awards
12/01/2017	53318.63	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
12/01/2017	243139.34	Issue	GLAZIER FOODS SERVICE	Food Services	Food
12/01/2017	7359.77	Issue	KURZ & CO	Food Services	Food
12/01/2017	2182.95	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
12/01/2017	27.00	Issue	ENEDALIA GONZALEZ	No Function	Enterprising Services Revenue
12/01/2017	(25.00)	Void	EVELYN BLAKELY	No Function	Local Revenue - Laundry Fees
12/01/2017	20.00	Issue	SHELOM ANNE LOPEZ	No Function	Due to Student Groups
12/01/2017	27.94	Issue	GUILLERMO D ACUNA	Community Services	General Supplies & Materials
12/01/2017	74.96	Issue	BONNIE J ALEXANDER	Instructional Resources & Medi	General Supplies & Materials
12/01/2017	26.91	Issue	CYNTHIA A ALLEN	Instruction	General Supplies & Materials
12/01/2017	10.79	Issue	WENDY C DELEON	Food Services	Travel - PISD Employees Only



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12/01/2017	(60.00)	Void	MERLIN ARGUETA	Transportation	Misc. Operating Costs
12/01/2017	83.49	Issue	AFSHEEN A ASHNA		Travel - PISD Employees Only
12/01/2017	158.94	Issue	MARTHA I BANDA		Travel - PISD Employees Only
12/01/2017	12.00	Issue	RHONDA L BELL	School Administration	Travel - PISD Employees Only
12/01/2017	53.27	Issue	CRISELDA A BOCANEGRA	Co-Curricular/Extracurricular	General Supplies & Materials
12/01/2017	(162.81)	Void	JENNIFER A BOUSHLEY	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/01/2017	24.97	Issue	TARALEE K BOWLIN	Instruction	General Supplies & Materials
12/01/2017	82.45	Issue	CHRISTY L BROWN	School Administration	General Supplies & Materials
12/01/2017	353.03	Issue	ERIC BROWN		Travel - PISD Employees Only
12/01/2017	17.44	Issue	LUCY I BURCH		Misc. Operating Costs
12/01/2017	34.03	Issue	JAMIE L BURT	General Administration	Misc. Operating Costs
12/01/2017	50.00	Issue	SANTIAGO E CARBAJAL	Co-Curricular/Extracurricular	Membership Fees & Dues
12/01/2017	45.20	Issue	SARAH S CARNES	Instruction	General Supplies & Materials
12/01/2017	28.81	Issue	PATRICIA A CASTILLO	Food Services	Travel - PISD Employees Only
12/01/2017	454.53	Issue	SHELBY N COLLIER	School Administration	Contracted Maintenance and Repair
12/01/2017	15.33	Issue	ALMA L CUELLAR	Food Services	Travel - PISD Employees Only
12/01/2017	169.99	Issue	CATHERINE S DANNA	School Administration	General Supplies & Materials
12/01/2017	22.05	Issue	DANIEL DU	Instruction	General Supplies & Materials
12/01/2017	54.71	Issue	BENETTA ERNESTINE	Community Services	General Supplies & Materials
12/01/2017	44.06	Issue	CELIA L ESPINOZA	Food Services	Travel - PISD Employees Only
12/01/2017	73.32	Issue	RITU GANDHI	Instruction	General Supplies & Materials
12/01/2017	162.90	Issue	LAURA T GOMEZ	Community Services	Misc. Operating Costs
12/01/2017	16.58	Issue	STACEY L GOMEZ	Community Services	Misc. Operating Costs
12/01/2017	50.00	Issue	ROGER D GOOLSBY	Co-Curricular/Extracurricular	Membership Fees & Dues
12/01/2017	150.75	Issue	WESLEY G HARDY	Co-Curricular/Extracurricular	Misc. Operating Costs
12/01/2017	361.11	Issue	SCOTT D HARRELL	Instructional Leadership	Travel - PISD Employees Only
12/01/2017	21.59	Issue	GHADA A HASHEM	Instruction	General Supplies & Materials
12/01/2017	42.84	Issue	YVETTE Y HERNANDEZ	General Administration	Travel - PISD Employees Only
12/01/2017	73.06	Issue	TAMMIE A HINTON	Instruction	General Supplies & Materials
12/01/2017	23.96	Issue	CATHERINE R HOUSTON		Misc. Operating Costs
12/01/2017	103.74	Issue	JEREMY H JACKSON	Co-Curricular/Extracurricular	General Supplies & Materials
12/01/2017	10.00	Issue	JILL K LEGRAND	Instruction	General Supplies & Materials
12/01/2017	180.52	Issue	SANTOS A MACIAS	Instruction	General Supplies & Materials
12/01/2017	128.79	Issue	KIMBERLY A MCCALLA	Co-Curricular/Extracurricular	Misc. Operating Costs
12/01/2017	39.98	Issue	HORTENSIA MELCHOR	Guidance, Counseling & Evaluat	General Supplies & Materials
12/01/2017	163.79	Issue	ROLANDO A MERCHAN		Travel - PISD Employees Only
12/01/2017	641.58	Issue	MARTIN J MOFFETT	General Administration	Travel - Recruiting
12/01/2017	309.98	Issue	JULIA MONTES		Travel - PISD Employees Only
12/01/2017	510.66	Issue	MANUEL MORENO	School Administration	Travel - PISD Employees Only
12/01/2017	18.00	Issue	ANDREA R MORGAN	Co-Curricular/Extracurricular	Travel - Non-Employees
12/01/2017	26.56	Issue	AMBER MORRIS	Community Services	Misc. Operating Costs
12/01/2017	55.00	Issue	MORGAN A MOTLEY	No Function	Due to Student Groups
12/01/2017	33.92	Issue	HABANG S NGUYEN	Instruction	General Supplies & Materials
12/01/2017	96.00	Issue	ALLISON B OBRIEN		General Supplies & Materials
12/01/2017	12.45	Issue	JENNIFER I OKAY	Instruction	General Supplies & Materials
12/01/2017	93.50	Issue	ANA M OLIVAS	Food Services	Travel - PISD Employees Only



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12/01/2017	180.00	Issue	CYNTHIA M PRATT-PENA	Community Services	General Supplies & Materials
12/01/2017	173.89	Issue	TRACI L POWELL		General Supplies & Materials
12/01/2017	74.31	Issue	MARVA J PURKERSON	Instruction	Travel - PISD Employees Only
12/01/2017	38.31	Issue	STEFFANIE N PURUCKER	Instruction	General Supplies & Materials
12/01/2017	63.61	Issue	KATHERINE T REARICK		Travel - PISD Employees Only
12/01/2017	277.96	Issue	LINDA M RODRIGUEZ	Instructional Leadership	Travel - PISD Employees Only
12/01/2017	108.13	Issue	PATRICIA SERMAS		Travel - PISD Employees Only
12/01/2017	51.47	Issue	LANITA M SIMMONS	Instruction	Travel - PISD Employees Only
12/01/2017	(27.82)	Void	FOLLETT SCHOOL SOLUTIONS, INC.		Library Books & Reading Materials
12/01/2017	95.20	Issue	CARMEN C SOLIS	Instruction	General Supplies & Materials
12/01/2017	(15.98)	Void	MELVA BATTISTIC SORRELL	Instruction	General Supplies & Materials
12/01/2017	752.78	Issue	JESSICA A SWENSON	School Administration	General Supplies & Materials
12/01/2017	109.72	Issue	REBECCA A TERRY		Books & Reading Materials - Not Controlled by Library
12/01/2017	19.26	Issue	MARIA I. TREVINO	Food Services	Travel - PISD Employees Only
12/01/2017	77.65	Issue	OLGA URESTI	Food Services	Travel - PISD Employees Only
12/01/2017	49.16	Issue	SUSAN M WADLINGTON	Instruction	General Supplies & Materials
12/01/2017	83.92	Issue	BRADLEY G WALLER	No Function	Due to Student Groups
12/01/2017	300.60	Issue	TAMARA G WEBBER		Travel - PISD Employees Only
12/01/2017	76.49	Issue	JULIET A WEIGAND	Instruction	General Supplies & Materials
12/01/2017	370.52	Issue	APRIL M WEISEDEL	Health Services	Travel - PISD Employees Only
12/01/2017	48.00	Issue	ANDREA M WENKE	School Administration	Misc. Operating Costs
12/01/2017	44.65	Issue	HILLARY J WOEST		Travel - PISD Employees Only
12/01/2017	89.32	Issue	DONALD C ZELENKA		Travel - PISD Employees Only
12/01/2017	60.00	Issue	ARGALIUS ABNER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	105.00	Issue	CLIFFTON ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	115.00	Issue	JOHN F BARKER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	60.00	Issue	DEREK JEROME BECK	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	65.00	Issue	STEVE BECKER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	115.00	Issue	BILLY R BELL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	2154.00	Issue	HERBERT BELL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	220.00	Issue	GERRY BLACKNELL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	30.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	180.00	Issue	BRYAN S BRADLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	220.00	Issue	TIFFANY BRIDGES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	115.00	Issue	RICHARD W BRINEGAR, JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	375.00	Issue	MITCHELL KENYATTA BROCK	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	65.00	Issue	LEONARD J BROWN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	245.00	Issue	ONARE' BROWN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	60.00	Issue	ANDREW CALLIS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	115.00	Issue	ALAN CANNON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	130.00	Issue	RAYSHON CARAWAY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	130.00	Issue	FRANK CASTRO JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	110.00	Issue	JOHN CEFARATTI	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	85.00	Issue	JULIUS CLEBOURN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	65.00	Issue	DAVID CODY	Co-Curricular/Extracurricular	Misc. Contracted Services



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12/01/2017	65.00	Issue	FRANK COOPER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	30.00	Issue	JANET L CRANMER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	235.00	Issue	LIONELL CRAWFORD	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	85.00	Issue	JOSEPH A CUILIER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	110.00	Issue	TYLER DABEL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	85.00	Issue	ALEXIS DAVENPORT	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	60.00	Issue	DONNA DAWSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	115.00	Issue	MICHAEL C DIAZ	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	85.00	Issue	CREON T DORSEY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	155.00	Issue	TYRONE DORSEY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	85.00	Issue	STEVE DUPREE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	85.00	Issue	DENNIS EDWARDS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	187.00	Issue	KYRE EDWARDS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	65.00	Issue	JUSTIN ERVIN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	285.00	Issue	PAULETTE A FAWCETT	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	465.00	Issue	ROBERT CLARK FAWCETT	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	115.00	Issue	PETER T FULLER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	515.00	Issue	RUBEN GAMEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	60.00	Issue	JEREMY GETERS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	105.00	Issue	ANTHONY GIBSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	105.00	Issue	THOMAS E GOODEN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	115.00	Issue	ANDREW GOULD	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	345.00	Issue	JOSHUA GREEN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	115.00	Issue	NELSON SCOTT GREEN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	60.00	Issue	GARY WAYNE GREGORY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	115.00	Issue	RUDOLPH A GUERRERO	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	80.00	Issue	JIMMY HADLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	(110.00)	Void	KEVIN HANCOCK	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	265.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	390.00	Issue	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	85.00	Issue	RONALD A HILL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	80.00	Issue	DAVID HOLLINS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	85.00	Issue	BRENT HUGHES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	65.00	Issue	RONALD L ISBELL, SR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	130.00	Issue	RONNIE JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	85.00	Issue	TIA JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	60.00	Issue	JOSEPH R JAMES JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	190.00	Issue	TERICA JEMERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	115.00	Issue	JASON ROBERT JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	115.00	Issue	LANCE D JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	245.00	Issue	MORIEL JONES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	60.00	Issue	RICK KASTNER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	65.00	Issue	CHE KEETON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	430.00	Issue	JULIUS KEYS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	65.00	Issue	NAIMON LEE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	115.00	Issue	ERSKINE LIGHTFOOT	Co-Curricular/Extracurricular	Misc. Contracted Services



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12/01/2017	115.00	Issue	CHRISTOPHER LINTELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	330.00	Issue	RUBEN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	330.00	Issue	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	220.00	Issue	MARQUES C LYNCH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	153.64	Issue	TUAN H MAI	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	245.00	Issue	ALLEN R MANN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	115.00	Issue	DUFFY MAPES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	50.00	Issue	KEITH MARTIN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	115.00	Issue	SHAPOUR MASROUR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	70.00	Issue	MICHAEL K MASSEY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	65.00	Issue	RON L MCMILLER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	345.00	Issue	NORMAN P MEJIA	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	70.00	Issue	MICHAEL G MOORE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	60.00	Issue	J SCOTT MULLIKIN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	60.00	Issue	JOHN BAILEY NANCE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	115.00	Issue	WILLIE C NICHOLS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	105.00	Issue	TIMOTHY NICHOLS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	125.00	Issue	ROBERT REYNOLDS NOLEN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	115.00	Issue	KEVIN SCOTT PARTIN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	65.00	Issue	CEDRIC E PATTERSON JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	380.00	Issue	RAYMOND PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	60.00	Issue	REGINALD R PETTUS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	85.00	Issue	RONALD PHILLIPS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	115.00	Issue	DAVID V POWELL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	(65.00)	Void	LAURENCE I PRATT	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	115.00	Issue	WAYNE PRIESTLY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	(245.00)	Void	CLARENCE RICKY PRINE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	120.00	Issue	DWAYNE P REED	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	60.00	Issue	JACOB ONDARZA REEDER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	60.00	Issue	CODY JAMES ROBERTSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	60.00	Issue	ANDRE FEZELL ROBINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	80.00	Issue	BRENT ROBINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	135.00	Issue	COREY ANTHONY ROBINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	70.00	Issue	JACOB T RONE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	65.00	Issue	MIKE SALAZAR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	80.00	Issue	JAIME SANCHEZ JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	115.00	Issue	BRANDON SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	115.00	Issue	JERIEL L SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	205.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	115.00	Issue	ANDREW J SZINK	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	125.00	Issue	COREY TAYLOR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	36.00	Issue	DENNIS W TEICHELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	115.00	Issue	ASHANTI TERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	125.00	Issue	DAVID H THOMAS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	455.00	Issue	ERIN ELAINE THOMAS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	40.00	Issue	JANET TOBIAS	Co-Curricular/Extracurricular	Misc. Contracted Services



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12/01/2017	115.00	Issue	PETE VARGAS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	140.00	Issue	VICKIE VO	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	245.00	Issue	CY VOJTEK	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	85.00	Issue	THOMAS BERNARD WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	85.00	Issue	ROBERT WARE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	330.00	Issue	WENDELL WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	60.00	Issue	DERRICK WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	(16.00)	Void	KEITH A WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	125.00	Issue	RICHARD D WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	65.00	Issue	ROD WOOD	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	115.00	Issue	FRANK H YOUNG III	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	447.70	Issue	FOOD SERVICE, MISC EXP	Food Services	Food
12/01/2017	30.00	Issue	HUMBERTO, VELA	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	1420.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
12/01/2017	5730.59	Issue	AM HERIT LIFE INS	No Function	America Hert Smk life aftr tx
12/01/2017	2220.68	Issue	AMERICAN HERITAGE LIFE INS	No Function	American HeritageCritical Care
12/01/2017	290.00	Issue	P I S D POLICE OFFICERS ASSOC	No Function	Police Association Dues
12/01/2017	933.00	Issue	T M P A	No Function	TMPA Dues
12/01/2017	20876.80	Issue	T S T A	No Function	PEA - TSTA Dues
12/01/2017	18.26	Issue	TASSP	No Function	TASSP Dues
12/01/2017	1170.20	Issue	T C T A	No Function	TCTA Dues
12/01/2017	4535.31	Issue	TEXAS AFT AMP	No Function	AFT/TFT Dues
12/01/2017	109.00	Issue	TEXAS TOMORROW FUND	No Function	Texas Tommorrow Fund
12/01/2017	178.79	Issue	TIVA	No Function	TIVA Dues
12/01/2017	26.40	Issue	RUBI TORRES	Food Services	Misc. Operating Costs
12/01/2017	909.98	Issue	AMC MUSIC	Instruction	General Supplies - Choir
12/01/2017	1609.65	Issue	ABECEDARIAN ABC LLC	Instruction	General Supplies & Materials
12/01/2017	1130.50	Issue	ACCELERATE LEARNING INC	Instruction	Software & Site Licenses
12/01/2017	543.31	Issue	ACCO BRANDS USA LLC	Instruction	Contracted Maintenance and Repair
12/01/2017	700.00	Issue	NETZOOM INC	Data Processing Services	Contracted Maintenance and Repair
12/01/2017	2184.50	Issue	AMAZING AWARDS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	14517.00	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
12/01/2017	500.98	Issue	AMSTERDAM PRINTING AND LITHO	School Administration	Misc. Contracted Services
12/01/2017	8569.75	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Misc. Contracted Services
12/01/2017	5460.40	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	Inventory Items
12/01/2017	580.00	Issue	BACKSTAGE DANCEWEAR AND GIFTS	No Function	Due to Student Groups
12/01/2017	995.43	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
12/01/2017	691.30	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
12/01/2017	1571.96	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Basketball
12/01/2017	528.00	Issue	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups
12/01/2017	750.00	Issue	CANON FINANCIAL SERVICES INC	General Administration	Misc. Rentals & Operating Leases
12/01/2017	1605.33	Issue	CAPSTONE	Instruction	Software & Site Licenses
12/01/2017	4846.50	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
12/01/2017	1072.50	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements



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12/01/2017	11750.15	Issue	CHERRYDALE FARMS	Co-Curricular/Extracurricular	Items for Sale
12/01/2017	4000.00	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
12/01/2017	1738.20	Issue	COASTAL DISTRIBUTION	Facilities Maintenance & Opera	Supplies - Buildings
12/01/2017	6226.05	Issue	D L T SOLUTIONS LLC	Data Processing Services	Contracted Maintenance and Repair
12/01/2017	2212.60	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
12/01/2017	11485.00	Issue	DATAVOX INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
12/01/2017	6453.95	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
12/01/2017	697.58	Issue	DEER PARK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs
12/01/2017	600.00	Issue	DEPARTMENT OF ENTOMOLOGY	Facilities Maintenance & Opera	Travel - PISD Employees Only
12/01/2017	11795.16	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
12/01/2017	1784723.20	Issue	DRYMALLA CONSTRUCTION CO, INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
12/01/2017	1084.70	Issue	EDUCATIONAL PRODUCTS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	114.28	Issue	EDUCATOR'S DEPOT INC	Facilities Maintenance & Opera	Janitorial Supplies
12/01/2017	750.84	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
12/01/2017	348.44	Issue	FERGUSON ENTERPRISES INC	Facilities Maintenance & Opera	Supplies - Buildings
12/01/2017	84.90	Issue	FITNESS FINDERS INC	Instruction	General Supplies & Materials
12/01/2017	112.00	Issue	FLOWERS FOR YOU		Misc. Operating Costs
12/01/2017	6436.00	Issue	FLOYETTE ORIGINALS	No Function	Due to Student Groups
12/01/2017	99.81	Issue	FRANKELS COSTUME CO INC	Instruction	General Supplies & Materials
12/01/2017	525.69	Issue	FRANKLIN COVEY	Curriculum Development & Instr	Books & Reading Materials - Not Controlled by Library
12/01/2017	4695.00	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	5187.39	Issue	GATEWAY PRINTING & OFFICE SUPP	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
12/01/2017	521.10	Issue	GLOBAL EQUIPMENT COMPANY	Facilities Maintenance & Opera	General Supplies & Materials
12/01/2017	8919.90	Issue	GOODHEART WILLCOX CO INC	Instruction	General Supplies & Materials
12/01/2017	1243.13	Issue	PROPHET CORPORATION, THE	Security & Monitoring Services	General Supplies & Materials
12/01/2017	1350.00	Issue	GOURMET GIFTS INC	Co-Curricular/Extracurricular	Items for Sale
12/01/2017	1468.51	Issue	GOVCONNECTION, INC	Data Processing Services	Software & Site Licenses
12/01/2017	1296.00	Issue	GREAT AMERICAN OPPORTUNITIES	No Function	Due to Student Groups
12/01/2017	3683.00	Issue	GULF COAST ATHLETIC SUPPLY,INC	Co-Curricular/Extracurricular	Contracted Services - Basketball
12/01/2017	35.00	Issue	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Awards
12/01/2017	78.00	Issue	HARRIS COUNTY TREASURER	Facilities Maintenance & Opera	Telephone Service
12/01/2017	1156.77	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
12/01/2017	9900.00	Issue	HEINEMANN	Instruction	Textbooks - State
12/01/2017	2786.69	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
12/01/2017	9275.00	Issue	HERO K12 LLC	Instruction	Software & Site Licenses
12/01/2017	1187.56	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
12/01/2017	1934.59	Issue	HOUGHTON MIFFLIN COMPANY	Instruction	General Supplies & Materials
12/01/2017	194.00	Issue	HOUSTON ASTROS	Instruction	Student Travel & Participation Fees
12/01/2017	325.00	Issue	ALCUFE PRODUCTS LLC	Transportation	Parts - Buses & Vehicles
12/01/2017	5260.18	Issue	HURRICANE TOOL & SUPPLY	Instruction	Inventory Items
12/01/2017	129.50	Issue	JOHNNY TAMALE CANTINA	Community Services	Misc. Operating Costs
12/01/2017	2305.64	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
12/01/2017	3500.00	Issue	KADUCEUS HOLDINGS, INC	Instruction	Software & Site Licenses



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12/01/2017	228.00	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
12/01/2017	579.43	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
12/01/2017	3728.74	Issue	LASSETTER LAFOUR EQUIPMENT	Transportation	Contracted Services - Vehicles
12/01/2017	1314.40	Issue	LEAPIN LEOTARDS LTD	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	439.80	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
12/01/2017	1463.00	Issue	LEONETTI GRAPHICS, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	1164.92	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
12/01/2017	72499.50	Issue	MDL ENTERPRISE INC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
12/01/2017	553.00	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
12/01/2017	14.53	Issue	MACKIN EDUCATIONAL RESOURCES		Library Books & Reading Materials
12/01/2017	69.27	Issue	MAIL BOXES	Instruction	Postage Expenses
12/01/2017	349.20	Issue	MAREDY FUNDRAISING, INC.	No Function	Due to Student Groups
12/01/2017	21.00	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
12/01/2017	271.38	Issue	MCGRAW-HILL SCHOOL EDUCATION		Books & Reading Materials - Not Controlled by Library
12/01/2017	737.00	Issue	SWANK MOTION PICTURES INC	Instructional Resources & Medi	Misc. Operating Costs & Fees
12/01/2017	1997.95	Issue	MOVING MINDS	Instruction	General Supplies & Materials
12/01/2017	125.10	Issue	MUSIC IN MOTION INC	Instruction	Awards
12/01/2017	3000.13	Issue	MUSTANG CAT TRUCK CENTER	Transportation	Contracted Services - Vehicles
12/01/2017	1712.98	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
12/01/2017	173.96	Issue	NASCO	Instruction	General Supplies & Materials
12/01/2017	227.26	Issue	NCS PEARSON, INC	Guidance, Counseling & Evaluat	Testing Materials
12/01/2017	4258.00	Issue	NOVUS WOOD GROUP. LP	School Administration	General Supplies & Materials
12/01/2017	1128.85	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
12/01/2017	216.00	Issue	VIOLA MARCUS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	793.50	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
12/01/2017	63.96	Issue	PAPER DIRECT		General Supplies & Materials
12/01/2017	1090.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	1453.28	Issue	PERMA-BOUND	No Function	Lost Library Books
12/01/2017	417.57	Issue	PITSCO	Instruction	General Supplies & Materials
12/01/2017	230.96	Issue	PLANK ROAD PUBLISHING	No Function	Due to Student Groups
12/01/2017	550.00	Issue	PORT NECHES GROVE HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/01/2017	1250.00	Issue	GLADE FAMILY ENTERPRISES LLC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/01/2017	116.25	Issue	THE READING WAREHOUSE INC	Instruction	Books & Reading Materials - Not Controlled by Library
12/01/2017	104.80	Issue	READYREFRESH	General Administration	General Supplies & Materials
12/01/2017	631.73	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
12/01/2017	170.00	Issue	REGION IV EDUCATION SERV CTR	Transportation	Misc. Operating Costs & Fees
12/01/2017	115763.37	Issue	RENAISSANCE LEARNING, INC	Instruction	Software & Site Licenses
12/01/2017	286.45	Issue	RICHARD THE THREAD AKA EMPIRE	No Function	Due to Student Groups
12/01/2017	136.88	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Janitorial Supplies
12/01/2017	750.00	Issue	ROCHESTER 100 INC	Instruction	General Supplies & Materials
12/01/2017	431.00	Issue	ROMEO MUSIC	Instruction	General Supplies & Materials
12/01/2017	6382.55	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
12/01/2017	9121.96	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
12/01/2017	266.25	Issue	SCHOOL MATE	Instruction	General Supplies & Materials



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12/01/2017	59.26	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
12/01/2017	1849.01	Issue	SCHOOL OUTFITTERS LLC	Instructional Resources & Medi	General Supplies & Materials
12/01/2017	94.55	Issue	SEIDLITZ EDUCATION LLC	Instruction	General Supplies & Materials
12/01/2017	303.53	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
12/01/2017	1970.53	Issue	SOCCER WALL COMPANY	Co-Curricular/Extracurricular	General Supplies - Football
12/01/2017	84.38	Issue	STEEL SUPPLY LP	Facilities Maintenance & Opera	Supplies - Buildings
12/01/2017	15119.04	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
12/01/2017	331.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	General Administration	Professional Services
12/01/2017	1048.00	Issue	TEXAS FCCLA	No Function	Due to Student Groups
12/01/2017	209.61	Issue	THERAPY SHOPPE	Instruction	General Supplies & Materials
12/01/2017	2100.00	Issue	TROXELL COMMUNICATIONS INC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
12/01/2017	4244.40	Issue	U S A FUNDRAISERS	No Function	Due to Student Groups
12/01/2017	163.00	Issue	U S SCHOOL SUPPLY INC	Instruction	Misc. Contracted Services
12/01/2017	2014.55	Issue	VESCO BUSINESS PRODUCTS	Instruction	General Supplies - Orchestra
12/01/2017	1775.02	Issue	VEX ROBOTICS INC	Instruction	General Supplies & Materials
12/01/2017	144.00	Issue	VOCABULARYSPELLINGCITY	Instruction	Software & Site Licenses
12/01/2017	12151.33	Issue	VWR INTERNATIONAL, LLC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
12/01/2017	792.00	Issue	WET N WILD SPLASHTOWN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/01/2017	792.00	Issue	WET N WILD SPLASHTOWN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/01/2017	792.00	Issue	WET N WILD SPLASHTOWN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/01/2017	145.95	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
12/01/2017	1584.00	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Items for Sale
12/01/2017	36.00	Issue	AYLESCO/COBB AND COMPANY	No Function	Due to Student Groups
12/01/2017	377648.80	Issue	BROWN & ROOT INDUSTRIAL		Misc. Contracted Services
12/01/2017	182.40	Issue	DONNA L BROWNING	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	6980.00	Issue	CG GRAPHX (USE 49246)	School Administration	Misc. Contracted Services
12/01/2017	10766.84	Issue	CDW GOVERNMENT LLC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
12/01/2017	470.90	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
12/01/2017	4950.00	Issue	COGENT COMMUNICATIONS INC	Facilities Maintenance & Opera	Telephone Service
12/01/2017	28160.59	Issue	COMEX CORPORATION	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
12/01/2017	1810.00	Issue	COMMUNITY HEALTH EDUCATION SVC	No Function	Technology Fees
12/01/2017	288.00	Issue	CROWN LIFT TRUCKS	General Administration	Contracted Maintenance and Repair
12/01/2017	597774.98	Issue	DUROTECH INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
12/01/2017	6637.85	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	2962.00	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies & Materials
12/01/2017	498.80	Issue	MOBILE MODULAR MANAGEMENT CORP	Data Processing Services	Rentals - Portable Buildings
12/01/2017	140.00	Issue	SHAWN MURPHY	Security & Monitoring Services	Misc. Contracted Services
12/01/2017	17662.63	Issue	N C R I		Misc. Contracted Services
12/01/2017	1250.00	Issue	JENNIFER ORTIZ	Instruction	Professional Services
12/01/2017	29.00	Issue	PROCOMPUTING CORPORATION	School Administration	General Supplies & Materials
12/01/2017	180.00	Issue	REGION IV TAFE	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/01/2017	319.13	Issue	RICOH USA INC	Security & Monitoring Services	Contracted Maintenance and Repair
12/01/2017	448.80	Issue	RICOH USA, INC	General Administration	Contracted Maintenance and Repair



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12/01/2017	185.64	Issue	JENNIFER S SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	200.00	Issue	STANLEY D SMOOTE, PHD, ABPP	Security & Monitoring Services	Professional Services
12/01/2017	7500.00	Issue	ST JAMES EVANGELICAL LUTHERAN	Instruction	Misc. Contracted Services
12/01/2017	3970.45	Issue	TEXAS MOTION SPORTS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
12/01/2017	230.00	Issue	THIRD COAST AQUARIUM	Facilities Maintenance & Opera	Misc. Contracted Services
12/01/2017	2247.02	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
12/01/2017	1256.46	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies - Band
12/01/2017	19526.06	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/01/2017	292136.64	Issue	EDUCATOR'S DEPOT INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
12/01/2017	19958.82	Issue	BROTHERS PRODUCE INC	Food Services	Food
12/01/2017	3002.50	Issue	GBJ INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
12/01/2017	3664.95	Issue	MBR INC	School Administration	Inventory Items
12/01/2017	(2604.98)	Void	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
12/01/2017	406.44	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
12/01/2017	458.31	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Library Books & Reading Materials
12/01/2017	1469.10	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
12/01/2017	1839.42	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
12/01/2017	5154.17	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
12/01/2017	541.60	Issue	EDMENTUM INC	Instruction	Software & Site Licenses
12/01/2017	13500.70	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
12/01/2017	268.80	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
12/01/2017	1086.29	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Band
12/01/2017	267.27	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
12/01/2017	2823.00	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
12/01/2017	93.39	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
12/01/2017	293.87	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
12/01/2017	495.07	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
12/01/2017	56.41	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
12/01/2017	1925.30	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
12/01/2017	144.00	Issue	ICHI-BAN TROPHY & ENGRAVING	School Administration	Awards
12/06/2017	134.38	Issue	MELISSA E MCCALLA	School Administration	Misc. Operating Costs
12/06/2017	50.49	Issue	ANDREW G BARRETT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/06/2017	312.62	Issue	MONA L BELL	Instruction	Travel - PISD Employees Only
12/06/2017	94.19	Issue	KENDRA K BERG		General Supplies & Materials
12/06/2017	34.37	Issue	JAMELIA R BOUIE-CONGO	Instruction	Travel - PISD Employees Only
12/06/2017	23.56	Issue	CAROLYN F BRYANT	Instruction	General Supplies & Materials
12/06/2017	74.21	Issue	JEAN A CAIN	Community Services	General Supplies & Materials
12/06/2017	145.80	Issue	LAUREN M CALDERARO	Instruction	General Supplies & Materials
12/06/2017	91.49	Issue	SONDRA E CANO		Travel - PISD Employees Only
12/06/2017	101.59	Issue	PAULA CANTU	School Administration	General Supplies & Materials
12/06/2017	50.00	Issue	MICHAEL J CAPRITTO	Co-Curricular/Extracurricular	Membership Fees & Dues
12/06/2017	350.00	Issue	MARGUERITE CARSON	Health Services	Travel - PISD Employees Only
12/06/2017	29.60	Issue	JENNIFER CONDADO	School Administration	Misc. Operating Costs
12/06/2017	53.17	Issue	MARVA V CONEY	Instruction	General Supplies & Materials
12/06/2017	204.70	Issue	KENDRA L CURTIS	Instruction	General Supplies & Materials



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12/06/2017	174.79	Issue	STACY A DAVIS	Instruction	Travel - PISD Employees Only
12/06/2017	107.11	Issue	RANDALL DUGAS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
12/06/2017	58.83	Issue	DONNA M DUKE	School Administration	General Supplies & Materials
12/06/2017	32.35	Issue	ELIZABETH A ECKOLS	School Administration	General Supplies & Materials
12/06/2017	288.18	Issue	DEBORAH E EDWIN		Travel - PISD Employees Only
12/06/2017	71.75	Issue	SARAH J EVANS		Travel - PISD Employees Only
12/06/2017	50.00	Issue	KENNETH D FANTI	Co-Curricular/Extracurricular	Membership Fees & Dues
12/06/2017	442.51	Issue	KERRY E FLANAGAN		Travel - PISD Employees Only
12/06/2017	40.00	Issue	OLGA N FLORES	Transportation	Misc. Operating Costs & Fees
12/06/2017	148.33	Issue	LINDSAY K FREEMAN	Instruction	Travel - PISD Employees Only
12/06/2017	179.83	Issue	RITU GANDHI	Instruction	General Supplies & Materials
12/06/2017	27.67	Issue	CINDY O GARCIA		General Supplies & Materials
12/06/2017	43.16	Issue	GISELA I GARCIA	School Administration	General Supplies & Materials
12/06/2017	52.54	Issue	YVETTE M GIRON	Instruction	General Supplies & Materials
12/06/2017	51.30	Issue	TRACI A GOODWIN		Travel - PISD Employees Only
12/06/2017	34.00	Issue	ALENA J GRINSTEAD		General Supplies & Materials
12/06/2017	70.26	Issue	HENRY A GRUBBS	Co-Curricular/Extracurricular	General Supplies & Materials
12/06/2017	28.46	Issue	CYNTHIA G JOHNSON	General Administration	Travel - Recruiting
12/06/2017	115.67	Issue	SANDY A HALE	Instruction	Travel - PISD Employees Only
12/06/2017	38.00	Issue	CARISSA M HAYNES	Co-Curricular/Extracurricular	Items for Sale
12/06/2017	148.29	Issue	MIRIAM M HERRICK	Community Services	General Supplies & Materials
12/06/2017	37.39	Issue	CANDY L HOWARD	School Administration	General Supplies & Materials
12/06/2017	440.80	Issue	JESSICA M JANOTA		Travel - PISD Employees Only
12/06/2017	112.92	Issue	ANGELA G KENNEDY	School Administration	Misc. Operating Costs
12/06/2017	189.22	Issue	KIMBERLY L KING	Instruction	Travel - PISD Employees Only
12/06/2017	40.03	Issue	KIMBERLY KUJAWA	Guidance, Counseling & Evaluat	General Supplies & Materials
12/06/2017	118.53	Issue	KELLEY P LAIRD	Instruction	Travel - PISD Employees Only
12/06/2017	30.36	Issue	KENDRA T LINDSEY	Instruction	Travel - PISD Employees Only
12/06/2017	119.37	Issue	AMBER B MACNEISH		Travel - PISD Employees Only
12/06/2017	2016.00	Issue	WILLIAM H MALPASS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/06/2017	102.98	Issue	RUBEN MARICHALAR		General Supplies & Materials
12/06/2017	47.04	Issue	KIMBERLY A MCCALLA	Instructional Resources & Medi	General Supplies & Materials
12/06/2017	(19.97)	Void	LINDY S MCCREA	Instruction	General Supplies & Materials
12/06/2017	50.30	Issue	JEANIE L MCJUNKINS	Instruction	General Supplies & Materials
12/06/2017	36.08	Issue	TYLER MCKINNEY	Co-Curricular/Extracurricular	General Supplies & Materials
12/06/2017	39.92	Issue	LAURIE MELLEN	Facilities Maintenance & Opera	General Supplies & Materials
12/06/2017	93.00	Issue	MELISSA M MESSENGER	School Administration	General Supplies & Materials
12/06/2017	198.17	Issue	HEATHER K MILLS	Co-Curricular/Extracurricular	General Supplies & Materials
12/06/2017	46.94	Issue	LAURA S MONTANO		Travel - PISD Employees Only
12/06/2017	40.22	Issue	GRISELDA NEEL	School Administration	Misc. Operating Costs
12/06/2017	69.00	Issue	JEANNE NELSON		Misc. Operating Costs
12/06/2017	138.89	Issue	MARLA A NICKELSON		Travel - PISD Employees Only
12/06/2017	150.98	Issue	MAUREEN O NWEKE	Instruction	General Supplies & Materials
12/06/2017	77.98	Issue	WARREN KEITH PALMER JR.	General Administration	General Supplies & Materials
12/06/2017	49.84	Issue	KAYLA PLATT	Instruction	General Supplies & Materials
12/06/2017	93.00	Issue	CHRISTOPHER A PUENTE		Misc. Operating Costs



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12/06/2017	57.77	Issue	MAYRA RAMIREZ	Food Services	Travel - PISD Employees Only
12/06/2017	96.44	Issue	STEFANIE A RICHARDSON	Community Services	Misc. Operating Costs
12/06/2017	26.95	Issue	MAYRA ALEJANDRA RODRIGUEZ	School Administration	Misc. Operating Costs
12/06/2017	42.00	Issue	LILIANA SANCHEZ	Instruction	Books & Reading Materials - Not Controlled by Library
12/06/2017	94.19	Issue	JACQUELYN A SANDERSON	Instruction	Travel - PISD Employees Only
12/06/2017	199.00	Issue	ANN M SETTLOW	Instruction	Software & Site Licenses
12/06/2017	154.16	Issue	SHAKIRA M STEIN	Instruction	Travel - PISD Employees Only
12/06/2017	173.04	Issue	ROSE M STEVENSON	Instruction	Travel - PISD Employees Only
12/06/2017	250.00	Issue	MARY K TERRY	Health Services	Travel - PISD Employees Only
12/06/2017	15.10	Issue	HEIDI TROTTA	Community Services	General Supplies & Materials
12/06/2017	(63.61)	Void	MARIA R VARGAS	School Administration	Misc. Operating Costs
12/06/2017	111.58	Issue	LISA R WALSH	School Administration	General Supplies & Materials
12/06/2017	75.00	Issue	GERRI L WATKINS		Travel - PISD Employees Only
12/06/2017	191.52	Issue	ANDREA M WENKE	School Administration	Misc. Contracted Services
12/06/2017	39.60	Issue	BETH J WHEAT	Instruction	General Supplies & Materials
12/06/2017	34.75	Issue	DELORES L WHITESIDE	Instruction	General Supplies & Materials
12/06/2017	84.99	Issue	JANE N WILBANKS	Instruction	Travel - PISD Employees Only
12/06/2017	295.40	Issue	CECILLEE J WILLIAMS		Travel - PISD Employees Only
12/06/2017	71.84	Issue	SHARI L WILLIS	Instruction	General Supplies & Materials
12/06/2017	17.00	Issue	RHONDA R WRIGHT	School Administration	Misc. Operating Costs
12/06/2017	21.00	Issue	DONNA L YOUNGBLOOD	General Administration	Misc. Operating Costs
12/06/2017	200.00	Issue	LILIANA T ZUNIGA		Travel - PISD Employees Only
12/06/2017	100.00	Issue	BOBBY SHAW MDL SCH-MISC EXP	No Function	Petty Cash Box
12/06/2017	470.18	Issue	AMC MUSIC	Instruction	General Supplies - Choir
12/06/2017	946.74	Issue	A M C THEATRE	Instruction	Student Travel - McKinney-Vento
12/06/2017	89.00	Issue	A S C D	School Administration	Membership Fees & Dues
12/06/2017	8562.37	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
12/06/2017	91.49	Issue	ALVIN I S D	Co-Curricular/Extracurricular	Misc. Operating Costs
12/06/2017	2100.75	Issue	ALZHEIMER'S ASSOCIATION	No Function	Due to Student Groups
12/06/2017	2643.40	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
12/06/2017	120.90	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
12/06/2017	173.00	Issue	ANTONIO'S PIZZA AND MORE INC	School Administration	Misc. Operating Costs
12/06/2017	4999.80	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	Inventory Items
12/06/2017	5903.58	Issue	BAJ'S COACHING INC	Facilities Acquisition & Const	Building Construction & Improvements
12/06/2017	91.49	Issue	BARBERS HILL ISD	Co-Curricular/Extracurricular	Misc. Operating Costs
12/06/2017	359.00	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
12/06/2017	160.00	Issue	BAYSIDE GIRLS ATHLETIC BOOSTER	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/06/2017	666.67	Issue	BEST BUY BUSINESS ADVANTAGE	Facilities Maintenance & Opera	Inventory Items
12/06/2017	20222.00	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
12/06/2017	289.21	Issue	BOUND TREE MEDICAL LLC	Instruction	General Supplies & Materials
12/06/2017	558.87	Issue	BOUND TREE MEDICAL LLC	Instruction	General Supplies & Materials
12/06/2017	258.00	Issue	BOUQUETS BY BETTY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/06/2017	200.00	Issue	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups
12/06/2017	876.00	Issue	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups



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12/06/2017	177.31	Issue	CAMBRIDGE UNIVERSITY PRESS		General Supplies & Materials
12/06/2017	587.70	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
12/06/2017	1140.75	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements
12/06/2017	675.00	Issue	CHAMPION TOURS & EVENTS, INC.	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/06/2017	84.08	Issue	CHANNEL BEARING & SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
12/06/2017	137.75	Issue	CHANNELVIEW ISD	Co-Curricular/Extracurricular	Misc. Operating Costs
12/06/2017	377.61	Issue	CHANNING BETE COMPANY INC	Health Services	Books & Reading Materials - Not Controlled by Library
12/06/2017	61.86	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
12/06/2017	10730.91	Issue	CHERRYDALE FARMS	Instruction	Items for Sale
12/06/2017	192.00	Issue	CHILDREN'S MUSEUM OF HOUSTON	Instruction	Student Travel & Participation Fees
12/06/2017	773.34	Issue	CHILDREN'S PLUS INC		Library Books & Reading Materials
12/06/2017	28910.20	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
12/06/2017	33928.88	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
12/06/2017	4291.70	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
12/06/2017	(6735.84)	Void	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs
12/06/2017	7976.30	Issue	COASTAL DISTRIBUTION	Facilities Maintenance & Opera	Supplies - Buildings
12/06/2017	2923.30	Issue	COASTAL FUNDRAISING CONCEPTS	Co-Curricular/Extracurricular	Items for Sale
12/06/2017	438.75	Issue	COCA-COLA SOUTHWEST BEVERAGES		Misc. Operating Costs
12/06/2017	300.00	Issue	COLLEGE BOARD	Instruction	Testing Materials
12/06/2017	48.42	Issue	COMCAST	General Administration	Misc. Operating Costs
12/06/2017	90.34	Issue	COMCAST	General Administration	Misc. Operating Costs
12/06/2017	16.14	Issue	COMCAST	Co-Curricular/Extracurricular	Water, Wastewater Treatments & Sanitation
12/06/2017	996.12	Issue	COMPETITIVE CHOICE INC	Facilities Maintenance & Opera	Supplies - Buildings
12/06/2017	1281.94	Issue	COMPLETE LINE GLASS WHOLESALER	Facilities Maintenance & Opera	Supplies - Buildings
12/06/2017	350.00	Issue	Careersafe Online	Instruction	Software & Site Licenses
12/06/2017	954.00	Issue	D & H DISTRIBUTING	Instruction	General Supplies & Materials
12/06/2017	(4505.50)	Void	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
12/06/2017	3870.00	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
12/06/2017	7830.00	Issue	DEANAN GOURMET POPCORN	Co-Curricular/Extracurricular	Items for Sale
12/06/2017	382.26	Issue	DECKER EQUIPMENT/SCHOOL FIX	Facilities Maintenance & Opera	Supplies - Buildings
12/06/2017	241.26	Issue	DELEGARD TOOL CO	Transportation	General Supplies & Materials
12/06/2017	125.09	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
12/06/2017	9735.82	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
12/06/2017	1615.28	Issue	DOW PIPE & FENCE SUPPLY CO	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
12/06/2017	1812.50	Issue	EASTBAY INC	Co-Curricular/Extracurricular	General Supplies & Materials
12/06/2017	728.37	Issue	FITNESS FINDERS INC	Instruction	Awards
12/06/2017	758.70	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
12/06/2017	1800.00	Issue	FLOCABULARY	Instruction	General Supplies & Materials
12/06/2017	27.82	Issue	FOLLETT SCHOOL SOLUTIONS, INC.		Library Books & Reading Materials
12/06/2017	25.00	Issue	FOLLETT SCHOOL SOLUTIONS, INC		Library Books & Reading Materials
12/06/2017	900.00	Issue	FORDE-FERRIER LLC	Instruction	Testing Materials



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12/06/2017	5959.48	Issue	GALENA PARK I S D	Co-Curricular/Extracurricular	Misc. Operating Costs
12/06/2017	3936.34	Issue	GALLS, LLC	Security & Monitoring Services	Misc. Contracted Services
12/06/2017	1275.00	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
12/06/2017	2396.99	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	General Supplies & Materials
12/06/2017	110.00	Issue	GIRLS ON THE RUN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/06/2017	85.00	Issue	GOVERNMENT FINANCE OFFICERS	General Administration	Travel - PISD Employees Only
12/06/2017	961.00	Issue	GRAPHIC ICONS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/06/2017	2700.00	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
12/06/2017	1008.00	Issue	GULF COAST MATERIALS, INC	Facilities Maintenance & Opera	Supplies - Grounds
12/06/2017	678.20	Issue	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Awards
12/06/2017	1755.83	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Operating Costs & Fees
12/06/2017	78.00	Issue	HARRIS COUNTY TREASURER	Facilities Maintenance & Opera	Telephone Service
12/06/2017	65.88	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
12/06/2017	105.73	Issue	HEARST NEWSPAPER LLC	General Administration	Misc. Operating Costs
12/06/2017	650.00	Issue	ALCUFE PRODUCTS LLC	Transportation	Parts - Buses & Vehicles
12/06/2017	140.00	Issue	HOUSTON ZOO, INC	Instruction	Travel - Non-Employees
12/06/2017	1813.00	Issue	HUMBLE I S D	Co-Curricular/Extracurricular	Misc. Operating Costs
12/06/2017	930.00	Issue	IMAGE MAKER 4U, INC	Co-Curricular/Extracurricular	Contracted Services - Basketball
12/06/2017	808.39	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
12/06/2017	3634.20	Issue	JUNIOR LIBRARY GUILD	Instructional Resources & Medi	Library Books & Reading Materials
12/06/2017	57000.00	Issue	KELLOGG BROWN & ROOT	Facilities Acquisition & Const	Buildings - Portables
12/06/2017	145.00	Issue	PERFORMANCE HEALTH SUPPLY INC	No Function	Inventories - Supplies & Materials
12/06/2017	23450.00	Issue	MODULAR SPACE CORPORATION	Facilities Maintenance & Opera	Buildings - Portables
12/06/2017	598.50	Issue	MOODY GARDENS INC	Instruction	Student Travel & Participation Fees
12/06/2017	9.96	Issue	MUSTANG CAT	Transportation	Software & Site Licenses
12/06/2017	777.64	Issue	MUSTANG CAT TRUCK CENTER	Transportation	Contracted Services - Vehicles
12/06/2017	2108.92	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
12/06/2017	144.00	Issue	NASCO	Instruction	General Supplies & Materials
12/06/2017	487.00	Issue	NATIONAL ARCHERY SCHOOLS PROGR	Instruction	General Supplies & Materials
12/06/2017	2417.94	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
12/06/2017	9289.00	Issue	OSLIN NATION CO	Facilities Maintenance & Opera	Supplies - Buildings
12/06/2017	1498.52	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
12/06/2017	150.00	Issue	PASADENA SOUTH ROTARY		Misc. Operating Costs
12/06/2017	5015.50	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Contracted Services - Basketball
12/06/2017	27508.00	Issue	NSX TECHNOLOGIES INC	Data Processing Services	General Supplies & Materials
12/06/2017	55.93	Issue	PEARLAND I S D	Co-Curricular/Extracurricular	Misc. Operating Costs
12/06/2017	355.00	Issue	PEARSON EDUCATION	Instruction	Books & Reading Materials - Not Controlled by Library
12/06/2017	4465.54	Issue	PERMA-BOUND		Library Books & Reading Materials
12/06/2017	94.19	Issue	PINNACLE OFFICE GROUP INC	Instruction	General Supplies & Materials
12/06/2017	23.20	Issue	PORT NECHES GROVE HIGH SCHOOL	Co-Curricular/Extracurricular	Misc. Operating Costs
12/06/2017	332.64	Issue	PRIMARY CONCEPTS	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
12/06/2017	950.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
12/06/2017	1134.00	Issue	RANDALL-PORTERFIELD ARCHITECTS		Building Construction & Improvements



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12/06/2017	1150.00	Issue	REGION IV EDUCATION SERV CTR		Professional Services
12/06/2017	105.00	Issue	REGION IV EDUCATION SERV CTR		Travel - PISD Employees Only
12/06/2017	3560.00	Issue	RENAISSANCE LEARNING, INC	Instruction	Software & Site Licenses
12/06/2017	179.60	Issue	RHYTHM BAND INSTRUMENTS, LLC	Instruction	General Supplies & Materials
12/06/2017	2537.20	Issue	RIDDELL ALL AMERICAN SPTG GOOD		Misc. Operating Costs
12/06/2017	197.25	Issue	SAN JACINTO COLLEGE SOUTH	Instruction	Student Tuition - Other than Public Schools
12/06/2017	23.20	Issue	SANTA FE ISD	Co-Curricular/Extracurricular	Misc. Operating Costs
12/06/2017	955.86	Issue	SCHOOL HEALTH CORPORATION		General Supplies & Materials
12/06/2017	432.75	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
12/06/2017	37748.10	Issue	SIRSIDYNIX	Data Processing Services	Software & Site Licenses
12/06/2017	152.00	Issue	SKILLS USA INC	Instruction	Membership Fees & Dues
12/06/2017	2315.00	Issue	SKILLSUSA TEXAS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/06/2017	883.17	Issue	SOCIAL THINKING	Instruction	General Supplies & Materials
12/06/2017	250.00	Issue	SOLID BORDER INC	Data Processing Services	Contracted Maintenance and Repair
12/06/2017	14025.00	Issue	SOUTH BELT-ELLINGTON LEADER	General Administration	Election Costs
12/06/2017	58.00	Issue	SOUTH TEXAS GRAPHIC SPEC INC	Facilities Maintenance & Opera	Misc. Contracted Services
12/06/2017	214.63	Issue	SPARKLETTTS AND SIERRA SPRINGS	School Administration	Misc. Operating Costs
12/06/2017	203.00	Issue	STARFALL EDUCATION	Instruction	Software & Site Licenses
12/06/2017	39230.65	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
12/06/2017	183.00	Issue	SYSTEM TOOLS SOFTWARE INC	Data Processing Services	Software & Site Licenses
12/06/2017	1906.74	Issue	T A S B	General Administration	Misc. Contracted Services
12/06/2017	225.00	Issue	T A S S P	School Administration	Membership Fees & Dues
12/06/2017	2804.96	Issue	TEACHER CREATED MATERIALS	Instruction	Testing Materials
12/06/2017	280.00	Issue	TEXAS CITY ISD ATHLETIC DEPT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/06/2017	150.00	Issue	TEXAS COUNSELING ASSOCIATION	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/06/2017	300.00	Issue	TEXAS COUNSELING ASSOCIATION		Travel - PISD Employees Only
12/06/2017	50.00	Issue	TEXAS DEPARTMENT OF HEALTH	Guidance, Counseling & Evaluat	Membership Fees & Dues
12/06/2017	5.44	Issue	TEXAS DEPT OF TRANSPORTATION	Transportation	Misc. Operating Costs & Fees
12/06/2017	240.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/06/2017	120.00	Issue	TEXAS PROFESSIONAL HEARING CTR	Instruction	Professional Services
12/06/2017	1636.00	Issue	TEXAS STATE FLORISTS' ASSN	Instruction	Software & Site Licenses
12/06/2017	(72238.92)	Void	TEXAS-IBI GROUP INC	Facilities Acquisition & Const	Building Construction & Improvements
12/06/2017	8267.35	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
12/06/2017	420.00	Issue	THOMSON REUTERS-WEST	Security & Monitoring Services	Software & Site Licenses
12/06/2017	440.00	Issue	TIMBER CREEK GOLF CLUB	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/06/2017	2100.00	Issue	TROXELL COMMUNICATIONS INC	Instruction	Inventory Items
12/06/2017	1854.40	Issue	U S B ENROLLMENT SERVICES LLC	General Administration	Misc. Operating Costs & Fees
12/06/2017	164.40	Issue	U S SCHOOL SUPPLY INC	Instruction	General Supplies & Materials
12/06/2017	4541.92	Issue	UNIVERSITY INTERSCHOLASTIC LGE	Co-Curricular/Extracurricular	Misc. Operating Costs
12/06/2017	1443.76	Issue	VERIZON WIRELESS	Security & Monitoring Services	General Supplies & Materials
12/06/2017	4848.02	Issue	VESCO BUSINESS PRODUCTS	Instruction	General Supplies & Materials
12/06/2017	359.20	Issue	WHITEBOX LEARNING LLC	Instruction	General Supplies & Materials
12/06/2017	52.44	Issue	WHOLESALE CHESS	Co-Curricular/Extracurricular	General Supplies & Materials
12/06/2017	691.35	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
12/06/2017	1917.09	Issue	XEROX CORPORATION	Instruction	Contracted Maintenance and Repair



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12/06/2017	189.36	Issue	ZENO DIGITAL SOLUTIONS, LLC	Data Processing Services	Contracted Maintenance & Repair
12/06/2017	738.00	Issue	ZENO DIGITAL SOLUTIONS LLC	Data Processing Services	Contracted Maintenance & Repair
12/06/2017	629.10	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/06/2017	210.00	Issue	CARLOS OMAR AMARO DIAZ	Co-Curricular/Extracurricular	Misc. Contracted Services
12/06/2017	150.00	Issue	PRESTON ANDREWS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/06/2017	256.00	Issue	AYLESCO/COBB AND COMPANY	General Administration	Misc. Contracted Services
12/06/2017	848.00	Issue	CG GRAPHX (USE 49246)	Co-Curricular/Extracurricular	Misc. Contracted Services
12/06/2017	1800.00	Issue	SUSAN M CATLETT PH.D.	Instruction	Consulting Services
12/06/2017	1227.23	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
12/06/2017	3805.25	Issue	CHARCO PROMOTIONAL PRODS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
12/06/2017	897.70	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
12/06/2017	1829.00	Issue	CYBERSOFT TECHNOLOGIES INC	Food Services	Software & Site Licenses
12/06/2017	6816.20	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
12/06/2017	1137.50	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Misc. Contracted Services
12/06/2017	470.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
12/06/2017	470.00	Issue	JOLLY JUMPERS MOONWALKS	Instruction	Misc. Contracted Services
12/06/2017	191380.90	Issue	KUDELSKI SECURITY INC	Data Processing Services	Contracted Maintenance and Repair
12/06/2017	900.00	Issue	LITERABLY, INC	Instruction	Software & Site Licenses
12/06/2017	332.50	Issue	DANIEL VICTOR MASERA	Security & Monitoring Services	Misc. Contracted Services
12/06/2017	21550.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
12/06/2017	31500.00	Issue	NATIONAL PRECISIONAIRE, LLC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
12/06/2017	15.00	Issue	NATIONAL TAILORS	Security & Monitoring Services	General Supplies & Materials
12/06/2017	338538.81	Issue	N C R I		Misc. Contracted Services
12/06/2017	60.00	Issue	PRIMITIVO RAYOS	Transportation	Contracted Services - Vehicles
12/06/2017	44679.00	Issue	PROCOMPUTING CORPORATION	Instruction	Professional Services - CASE Copay
12/06/2017	433.91	Issue	RICOH USA, INC	Transportation	Misc. Rentals & Operating Leases
12/06/2017	551.25	Issue	ROGERS, MORRIS & GROVER, LLP	General Administration	Legal Services
12/06/2017	(300.00)	Void	LISA SACHDEV DOPA	Guidance, Counseling & Evaluat	Professional Services
12/06/2017	28084.19	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
12/06/2017	5940.00	Issue	BOBBY J SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/06/2017	7500.00	Issue	ST JAMES EVANGELICAL LUTHERAN	Instruction	Misc. Contracted Services
12/06/2017	70.00	Issue	CASNAR GROUP LLC	Instructional Leadership	Misc. Contracted Services
12/06/2017	(10193.96)	Void	TEXAS GENERAL LAND OFFICE	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
12/06/2017	495.00	Issue	TEXAS MOTION SPORTS LLC	Co-Curricular/Extracurricular	General Supplies & Materials
12/06/2017	350.00	Issue	TEXAS RESTAURANT ASSOCIATION	Instruction	Student Travel & Participation Fees
12/06/2017	10787.69	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
12/06/2017	627.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
12/06/2017	316.00	Issue	VARSITY SPIRIT FASHIONS	No Function	Due to Student Groups
12/06/2017	36000.00	Issue	WEAVER AND TIDWELL LLP	General Administration	Audit Services
12/06/2017	2240.00	Issue	YOUNG AUDIENCES INC OF HOUSTON	Instruction	Misc. Contracted Services
12/06/2017	1265.99	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
12/06/2017	7830.38	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
12/06/2017	596.53	Issue	BLICK ART MATERIALS	Co-Curricular/Extracurricular	General Supplies & Materials
12/06/2017	450.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials



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12/06/2017	106.26	Issue	J W PEPPER & SON INC	Instruction	General Supplies & Materials
12/06/2017	5178.00	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies & Materials
12/06/2017	9136.63	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
12/06/2017	417.00	Issue	SCHOLASTIC INC	Co-Curricular/Extracurricular	Books & Reading Materials - Not Controlled by Library
12/06/2017	5311.23	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
12/06/2017	7256.74	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials
12/06/2017	112.80	Issue	SUPREME MEDICAL FULFILLMENT	No Function	Accrued Expenditures/Expenses
12/08/2017	112068.66	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
12/08/2017	1699.28	Issue	HOUSTON FOOD BANK	Food Services	Food
12/08/2017	5770.50	Issue	KURZ & CO	Food Services	Food
12/08/2017	1071.90	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
12/08/2017	190.08	Issue	SOUTHERN ICE CREAM CORPORATION	Food Services	Food
12/08/2017	69.61	Issue	KRISTINA L ABBOTT	Instruction	Travel - PISD Employees Only
12/08/2017	96.00	Issue	SARAH A BURKE	School Administration	Travel - PISD Employees Only
12/08/2017	43.48	Issue	AMANDA BURNETT	School Administration	General Supplies & Materials
12/08/2017	33.22	Issue	ANA E CANO	Instruction	Travel - PISD Employees Only
12/08/2017	119.55	Issue	ERIAN E COMEAUX	General Administration	Travel - PISD Employees Only
12/08/2017	45.00	Issue	MARVA V CONEY	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/08/2017	25.89	Issue	PATRICIA ANN DUGAS	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/08/2017	84.53	Issue	LATAUNYA M FONTENOT		Travel - PISD Employees Only
12/08/2017	12.00	Issue	GINA M GIBSON	Instruction	Travel - PISD Employees Only
12/08/2017	19.97	Issue	CHRISTINE M GOLIBART-COPPEDGE	School Administration	General Supplies & Materials
12/08/2017	50.00	Issue	HENRY A GRUBBS	Co-Curricular/Extracurricular	Membership Fees & Dues
12/08/2017	52.31	Issue	RAYMONA A HAROLD	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/08/2017	(159.05)	Void	JEFF A HERSH	Co-Curricular/Extracurricular	General Supplies & Materials
12/08/2017	229.67	Issue	RICHARD M HOLT	Instructional Leadership	Travel - Fine Arts
12/08/2017	96.00	Issue	STEPHANIE JARACZ	School Administration	Travel - PISD Employees Only
12/08/2017	(4.00)	Void	JODIE T KENNEMER	General Administration	Travel - PISD Employees Only
12/08/2017	187.20	Issue	JORDAN D LEWIS	Co-Curricular/Extracurricular	Membership Fees & Dues
12/08/2017	146.35	Issue	EVELYN Z MARTINEZ	School Administration	General Supplies & Materials
12/08/2017	32.98	Issue	MELISSA MARTINEZ	No Function	Due to Student Groups
12/08/2017	82.50	Issue	MERIEM MASON		Travel - PISD Employees Only
12/08/2017	117.00	Issue	MELISSA M MESSENGER	School Administration	Travel - PISD Employees Only
12/08/2017	50.14	Issue	PAUL A MOONEYHAM	Instruction	Student Travel & Participation Fees
12/08/2017	62.76	Issue	WENDY K MURPHY	Instruction	Travel - PISD Employees Only
12/08/2017	194.50	Issue	RYAN L NYGAARD	Co-Curricular/Extracurricular	General Supplies & Materials
12/08/2017	29.65	Issue	JOSCELYNE L OKTABETZ	Instruction	General Supplies & Materials
12/08/2017	111.12	Issue	KELLY S PILLOW		Travel - PISD Employees Only
12/08/2017	20.92	Issue	SUSAN BURDICK REAVES	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/08/2017	79.03	Issue	LESLIE RUSTIN	Co-Curricular/Extracurricular	General Supplies & Materials
12/08/2017	52.18	Issue	ANA C SANTOS	School Administration	Misc. Operating Costs
12/08/2017	16.46	Issue	KELLI A SCHAUER	Co-Curricular/Extracurricular	General Supplies & Materials
12/08/2017	37.93	Issue	TARA SHETLER	Instruction	Travel - PISD Employees Only
12/08/2017	109.79	Issue	OLIVIA S DAUGHERTY	General Administration	Travel - PISD Employees Only
12/08/2017	51.21	Issue	DANETTE P THOMAS	Curriculum Development & Instr	Travel - PISD Employees Only



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12/08/2017	51.55	Issue	JERRY THOMAS	School Administration	General Supplies & Materials
12/08/2017	64.23	Issue	SARA G THOMPSON	Curriculum Development & Instr	Travel - PISD Employees Only
12/08/2017	65.94	Issue	ELSIE M TORRES	School Administration	Misc. Operating Costs
12/08/2017	38.57	Issue	JODI R VASQUEZ	Instruction	Travel - PISD Employees Only
12/08/2017	16.68	Issue	STEPHANIE J VENEGAS	Instruction	Travel - PISD Employees Only
12/08/2017	45.16	Issue	CYNTHIA A WALKER	Instruction	Library Books & Reading Materials
12/08/2017	149.10	Issue	TAMARA G WEBBER		Travel - PISD Employees Only
12/08/2017	177.78	Issue	SARA G WILLIAMS		Travel - PISD Employees Only
12/08/2017	240.00	Issue	MICHAEL A ABNER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	105.00	Issue	MICHAEL ABNER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	165.00	Issue	LEONARD W ADAMS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	(180.00)	Void	RAYMOND ALEXANDER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	230.00	Issue	CLIFFTON ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	300.00	Issue	RAYON AUSTIN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	JIMMIE L BALDWIN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	JOHN F BARKER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	75.00	Issue	BYRON EDWARD BEAMER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	75.00	Issue	STEVE BECKER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	225.00	Issue	HANK BEEL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	445.00	Issue	BILLY R BELL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	240.00	Issue	DEANDRE' K BELL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	105.00	Issue	HERBERT BELL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	240.00	Issue	MICHAEL BELL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	300.00	Issue	KENDRICK BENFORD	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	240.00	Issue	JORDAN BENNETT	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	75.00	Issue	PATRICK BERNARD	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	105.00	Issue	JOSEPH FRANCIS BERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	180.00	Issue	SYLVIA BIGGETT	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	WILL BLACKMON III	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	110.00	Issue	LARRY R BLUMRICK	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	60.00	Issue	BARBARA A BOLDEN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	FONTAINE BOONE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	360.00	Issue	KEVIN J BOONE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	525.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	DONNIE BROWN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	240.00	Issue	ALYWIN LYNN BURGESS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	240.00	Issue	JAMES E BURKHALTER III	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	105.00	Issue	RONNIE G BURKS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	60.00	Issue	ALEXIS BURTON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	85.00	Issue	KENNETH L CAHN SR.	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	85.00	Issue	CEDRIC D CANNON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	105.00	Issue	ROBERT ERVIN CAPLES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	240.00	Issue	WILLIAM CAREY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	180.00	Issue	DONALD J CARPENTER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	DON CARTER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	CHASTIN CLARK	Co-Curricular/Extracurricular	Misc. Contracted Services



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12/08/2017	240.00	Issue	JULIUS CLEBOURN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	105.00	Issue	STEVEN COKER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	85.00	Issue	RUSSELL G COOK	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	75.00	Issue	FRANK COOPER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	JOSEPH D COOPER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	CHARLES COTTON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	240.00	Issue	DARWYN B CRAWFORD	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	115.00	Issue	BRYAN CROWDER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	345.00	Issue	ARCHIE B DANIELS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	DEX DAVILA	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	85.00	Issue	CHERYL R DAVIS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	115.00	Issue	CLINTON M DAVIS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	PHELIX DAVIS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	205.00	Issue	FELICIA DAVISON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	153.00	Issue	DONNA DAWSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	ROBERT M DEAN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	105.00	Issue	RENERO D DENOON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	240.00	Issue	ROSWELL V DIXON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	TYRONE DORSEY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	DION DOWELL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	FRED DOWLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	300.00	Issue	SEAN DUBOSE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	60.00	Issue	STEVE DUPREE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	255.00	Issue	TRACEY EDMONDS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	105.00	Issue	DENNIS EDWARDS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	80.00	Issue	JENNIFER UEHLINGER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	360.00	Issue	LARRY ERMIS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	180.00	Issue	ALBERT FREEMAN SR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	170.00	Issue	RODNEY VERNARD GALLOWAY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	145.00	Issue	LEROY GARRETT JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	RONALD GARRETT	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	48.00	Issue	LUZ M GARZA	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	180.00	Issue	RODNEY D GLASPER, JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	RONALD GONDER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	162.00	Issue	THOMAS E GOODEN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	220.00	Issue	DAVID A GOUGH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	115.00	Issue	JOSHUA GREEN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	180.00	Issue	GREGORY GUNN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	395.00	Issue	JIMMY HADLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	115.00	Issue	CARY L HALL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	60.00	Issue	RUSSELL W HAMLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	GERALD E HARDEMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	240.00	Issue	HEATH HARVEY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	180.00	Issue	JAMES HAYES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	425.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	115.00	Issue	KENNETH CHARLES HENDERSON	Co-Curricular/Extracurricular	Misc. Contracted Services



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12/08/2017	180.00	Issue	KENNETH HENRY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	EDWIN HESTER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	225.00	Issue	FREDDY (MICKEY) HOBBS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	DAVID HOLLINS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	85.00	Issue	KENNETH LEROY HOLLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	240.00	Issue	MICHAEL ALLEN HOLMES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	60.00	Issue	BRENT HUGHES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	75.00	Issue	CEOLA D HUTSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	265.00	Issue	AARON JABLONSKY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	385.00	Issue	TYLER J JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	240.00	Issue	TYRONE D JACKSON, SR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	60.00	Issue	TERICA JEMERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	CHARLES J JOHNSON JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	300.00	Issue	JON R JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	105.00	Issue	LANCE D JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	85.00	Issue	STEPHANIE V DIXON JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	ANGELA JORDAN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	MICHAEL JEROME JORDAN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	KEVIN G JOSEPH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	435.00	Issue	CHE KEETON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	85.00	Issue	SHERITA RENEE KELLY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	105.00	Issue	JULIUS KEYS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	360.00	Issue	TYRONE KILLEBREW	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	345.00	Issue	JOHN A KIMBLE JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	TRACY KRIEWARD	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	185.00	Issue	MARIO LANTON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	180.00	Issue	DAVID S LEE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	180.00	Issue	COREY JAMAL LEWIS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	300.00	Issue	LEEVAW LEWIS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	105.00	Issue	RUBEN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	165.00	Issue	MARQUES C LYNCH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	60.00	Issue	KELTON LYONS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	180.00	Issue	DARIUS MACKAY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	115.00	Issue	HAROLD MALVEAUX	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	180.00	Issue	JIM MARCINIEC	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	105.00	Issue	PHILLIP MCAULY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	335.00	Issue	ARIEL MCCRARY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	60.00	Issue	TONEY E MEANS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	240.00	Issue	RANDY J MEYER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	180.00	Issue	DORSEY L MILTON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	180.00	Issue	MICHAEL MOORE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	240.00	Issue	DEDRIC MYERS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	DAVID A NASH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	345.00	Issue	TIMMOTHY NICHOLS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	205.00	Issue	PATRICK OMO-OSAGIE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	300.00	Issue	DAVID ORIOL	Co-Curricular/Extracurricular	Misc. Contracted Services



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12/08/2017	360.00	Issue	ROSCOE W OVERTON JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	(65.00)	Void	CEDRIC E PATTERSON JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	60.00	Issue	TIMOTHY CHARLES PEARSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	225.00	Issue	LOUIS J PENA	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	450.00	Issue	RAYMOND PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	180.00	Issue	MARK S PETTIES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	RONALD PHILLIPS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	JEREMY D POWERS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	230.00	Issue	LAURENCE I PRATT	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	240.00	Issue	TAYLOR PRINTZ	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	80.00	Issue	KENNETH H REDDIN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	105.00	Issue	GREG RICHARDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	205.00	Issue	NORMAN L RICHARDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	ROBERT RICHTER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	300.00	Issue	JOHN KARL ROBERTSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	80.00	Issue	BRENT ROBINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	205.00	Issue	COREY ANTHONY ROBINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	80.00	Issue	CHRISTOPHER M ROGERS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	105.00	Issue	JACOB T RONE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	WILLIAM R RULE II	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	105.00	Issue	JAIME SANCHEZ JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	180.00	Issue	MICHAEL SASAKI	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	DANIEL KEITH SAUNDERS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	240.00	Issue	MARK SHAW	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	JAMES T SHUPAK	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	60.00	Issue	CANARY SIMMONS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	240.00	Issue	RILEY W SIMMONS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	180.00	Issue	JOHN SIMPLE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	DARLA SIMPSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	165.00	Issue	BRANDON SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	415.00	Issue	DARREN SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	230.00	Issue	JAMES V SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	464.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	85.00	Issue	EDWARD SOTELO	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	265.00	Issue	JASON SPARKS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	(60.00)	Void	NICHOLAS A STANSELL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	TERRANCE STILLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	205.00	Issue	TERRANCE TATE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	85.00	Issue	ROLANDER C TERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	65.00	Issue	DORSEY THOMAS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	230.00	Issue	ERIN ELAINE THOMAS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	60.00	Issue	MICHAEL A TOBAR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	ANTHONY TORRES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	325.00	Issue	TINA NICOLE TOWNSEND	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	240.00	Issue	DARRELL TRIMMER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	225.00	Issue	LARRY TURNER	Co-Curricular/Extracurricular	Misc. Contracted Services



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12/08/2017	120.00	Issue	ALAN P VILLAVASSO JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	165.00	Issue	PHILLIP WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	60.00	Issue	ROBERT WARE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	360.00	Issue	MARVIN WEBB JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	105.00	Issue	COTY LEE WHITENER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	SHELVEN WILBERT	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	180.00	Issue	RONALD J WILEY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	145.00	Issue	BYRON D WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	240.00	Issue	CHARLES WILLIAMS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	DARRYLE WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	JABLIN WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	180.00	Issue	MELVIN J WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	165.00	Issue	WENDELL WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	240.00	Issue	ADRIAN WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	(192.00)	Void	KEITH A WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	REYNOLD WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	440.00	Issue	DAVID WINBORN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	170.00	Issue	ANTHONY WINDISH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	65.00	Issue	DAVID N WISE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	SEAN A WOLFSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	105.00	Issue	JIMMY WREN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	120.00	Issue	FRANK H YOUNG III	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	20.00	Issue	KAREN M YOUNG	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	287.32	Issue	COMMUNITY EVENING SCH MISC EXP	Instruction	General Supplies & Materials
12/08/2017	379.50	Issue	ABF PRINTING SERVICES INC	Instruction	General Supplies & Materials
12/08/2017	487.61	Issue	AMC MUSIC	Instruction	General Supplies - Choir
12/08/2017	300.00	Issue	ALVIN I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/08/2017	(16982.67)	Void	AMAZON.COM LLC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
12/08/2017	528.00	Issue	APPLE INC	Data Processing Services	Inventory Items
12/08/2017	293.00	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
12/08/2017	1148.00	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	Inventory Items
12/08/2017	336.00	Issue	B S N SPORTS	Co-Curricular/Extracurricular	General Supplies & Materials
12/08/2017	687.98	Issue	B. BLACK & SONS	No Function	Due to Student Groups
12/08/2017	395.60	Issue	BALLARD & TIGHE PUBLISHERS	Instruction	Testing Materials
12/08/2017	103151.20	Issue	BANK OF AMERICA	Data Processing Services	Travel - PISD Employees Only
12/08/2017	1353.57	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
12/08/2017	29820.16	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
12/08/2017	485.07	Issue	BRINK'S INCORPORATED	General Administration	Misc. Contracted Services
12/08/2017	14908.10	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies & Materials
12/08/2017	845.00	Issue	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups
12/08/2017	1091.43	Issue	CHANNEL BEARING & SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
12/08/2017	210.00	Issue	CICI'S PIZZA #37	No Function	Due to Student Groups
12/08/2017	4701.45	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
12/08/2017	7933.40	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings



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12/08/2017	67.70	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
12/08/2017	151.95	Issue	COACH COMM	Co-Curricular/Extracurricular	General Supplies - Football
12/08/2017	2198.95	Issue	CORNISH MEDICAL ELECTRONICS	Instruction	General Supplies & Materials
12/08/2017	(5147.50)	Void	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
12/08/2017	167.25	Issue	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Misc. Contracted Services
12/08/2017	66.00	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Janitorial Supplies
12/08/2017	220.00	Issue	DEER PARK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/08/2017	574.99	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
12/08/2017	11346.46	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
12/08/2017	68865.63	Issue	EDUCATOR'S DEPOT INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
12/08/2017	115.40	Issue	FAMILY CUISINE	Community Services	Misc. Operating Costs
12/08/2017	301.49	Issue	FEDEX	Guidance, Counseling & Evaluat	Postage Expenses
12/08/2017	347.47	Issue	FOLLETT SCHOOL SOLUTIONS, INC		Library Books & Reading Materials
12/08/2017	333.64	Issue	FOUR IMPRINT		General Supplies & Materials
12/08/2017	933.07	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
12/08/2017	5402.10	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	243.00	Issue	GARDNER & MARTIN INC	School Administration	Misc. Contracted Services
12/08/2017	1500.00	Issue	PROPHET CORPORATION, THE	Co-Curricular/Extracurricular	General Supplies & Materials
12/08/2017	193.50	Issue	GORDON FOOD SERVICE INC	Co-Curricular/Extracurricular	Misc. Operating Costs
12/08/2017	72.78	Issue	GOVCONNECTION, INC	General Administration	General Supplies & Materials
12/08/2017	1900.00	Issue	HARRIS COUNTY DEPT OF EDUC	Instruction	Misc. Contracted Services
12/08/2017	189.67	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
12/08/2017	882.00	Issue	HOUSTON ROCKETS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/08/2017	900.00	Issue	IXL LEARNING, INC	Instruction	Software & Site Licenses
12/08/2017	12657.84	Issue	DEERE & COMPANY	Facilities Maintenance & Opera	Furniture & Equipment (Over \$5,000)
12/08/2017	4511.55	Issue	JOHN WILEY & SONS INC	Guidance, Counseling & Evaluat	Testing Materials
12/08/2017	199.20	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
12/08/2017	1041.00	Issue	LEONETTI GRAPHICS, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	6153.21	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
12/08/2017	84.16	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
12/08/2017	1080.00	Issue	MDL ENTERPRISE INC	School Administration	General Supplies & Materials
12/08/2017	1548.75	Issue	MENTORING MINDS LP	Instruction	General Supplies & Materials
12/08/2017	583.38	Issue	NASCO	Instruction	General Supplies & Materials
12/08/2017	483.00	Issue	NATIONAL ARCHERY SCHOOLS PROGR	Instruction	General Supplies & Materials
12/08/2017	225.00	Issue	HUGH O'BRIAN YOUTH LEADERSHIP	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/08/2017	24.36	Issue	OFFICE DEPOT		General Supplies & Materials
12/08/2017	869.00	Issue	PADDLE TRAMPS MFG CO	School Administration	Misc. Contracted Services
12/08/2017	1009.03	Issue	NCH CORPORATION	Facilities Maintenance & Opera	General Supplies & Materials
12/08/2017	1009.26	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies & Materials
12/08/2017	11667.68	Issue	PEARSON EDUCATION	Instruction	Textbooks - State
12/08/2017	2543.09	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
12/08/2017	283.93	Issue	PIONEER DRAMA SERVICES	Instruction	General Supplies & Materials
12/08/2017	1656.64	Issue	POSITIVE PROMOTIONS	Instruction	General Supplies & Materials
12/08/2017	660.00	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	Misc. Contracted Services



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12/08/2017	1930.00	Issue	PROGRESS TESTING, INC	Instruction	Testing Materials
12/08/2017	195.00	Issue	R & B INSTRUMENTS INC	Health Services	Contracted Maintenance and Repair
12/08/2017	250.71	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
12/08/2017	70.00	Issue	REGION IV EDUCATION SERV CTR		Travel - PISD Employees Only
12/08/2017	800.00	Issue	SAM HOUSTON STATE UNIVERSITY	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/08/2017	1154.30	Issue	SCHLITTERBAHN WATERPARK-GALV	Co-Curricular/Extracurricular	Misc. Operating Costs
12/08/2017	4817.64	Issue	SCHOOL HEALTH CORPORATION	Security & Monitoring Services	General Supplies & Materials
12/08/2017	506.01	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
12/08/2017	357.00	Issue	SOUTH BELT-ELLINGTON LEADER	Instructional Leadership	Misc. Operating Costs
12/08/2017	2080.50	Issue	SPORTDECALS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	5863.76	Issue	SYSCO FOOD SERVICE INC	Instruction	General Supplies & Materials
12/08/2017	165.00	Issue	T A S B O	General Administration	Travel - PISD Employees Only
12/08/2017	199.00	Issue	TEXAS SPEECH LANGUAGE	Instruction	Travel - PISD Employees Only
12/08/2017	5755.50	Issue	TEXAS TECH UNIVERSITY	Instruction	Software & Site Licenses
12/08/2017	72238.92	Issue	TEXAS-IBI GROUP INC	Facilities Acquisition & Const	Building Construction & Improvements
12/08/2017	1583.30	Issue	TONER FACTOR	Instruction	General Supplies & Materials
12/08/2017	1275.82	Issue	TRAVELERS	Transportation	Fleet Insurance
12/08/2017	307.00	Issue	TRAVELERS	No Function	Revenue - Local Sources
12/08/2017	4536.89	Issue	VESCO BUSINESS PRODUCTS	Instruction	General Supplies & Materials
12/08/2017	235.14	Issue	WCA WASTE CORPORATION	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
12/08/2017	4352.00	Issue	WET N WILD SPLASHTOWN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/08/2017	1334.00	Issue	WORLD BOOK INC	Instructional Resources & Medi	Library Books & Reading Materials
12/08/2017	408.90	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
12/08/2017	3180.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
12/08/2017	133.00	Issue	XPRESS BUSINESS PRODUCTS	Instruction	General Supplies & Materials
12/08/2017	25.60	Issue	AYLESCO/COBB AND COMPANY	General Administration	Misc. Contracted Services
12/08/2017	1822.00	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
12/08/2017	434.00	Issue	CHARCO PROMOTIONAL PRODS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
12/08/2017	325.82	Issue	CIRCLE SAW BUILDERS SUPPLY INC	Instruction	General Supplies & Materials
12/08/2017	894.50	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
12/08/2017	400.00	Issue	RION N HART, PHD	Security & Monitoring Services	Professional Services
12/08/2017	125.00	Issue	GENE MOON	Co-Curricular/Extracurricular	Contracted Services - Orchestra
12/08/2017	2400.00	Issue	ANDREA OGNOSKY PhD	Curriculum Development & Instr	Misc. Contracted Services
12/08/2017	689.00	Issue	PEARLAND ALTERNATOR CO	Transportation	Parts - Buses & Vehicles
12/08/2017	1383.75	Issue	PLAYWELL GROUP INC	Instruction	Misc. Contracted Services
12/08/2017	1535.82	Issue	RICOH AMERICAS CORPORATION	General Administration	Contracted Maintenance and Repair
12/08/2017	6984.28	Issue	RICOH USA, INC		Technology Equipment (Bond Funds ONLY)
12/08/2017	(150.00)	Void	LISA SACHDEV DOPA	Guidance, Counseling & Evaluat	Professional Services
12/08/2017	2508.92	Issue	GLENNA G SHIELDS		Consulting Services
12/08/2017	372.36	Issue	SOUTHEASTERN CAREER APPAREL	Co-Curricular/Extracurricular	General Supplies & Materials
12/08/2017	1995.50	Issue	SPECTRUM CORP		Misc. Contracted Services
12/08/2017	10193.96	Issue	TEXAS GENERAL LAND OFFICE	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
12/08/2017	7695.83	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
12/08/2017	1409.20	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replacement
12/08/2017	20.00	Issue	HUMBERTO VELA	Co-Curricular/Extracurricular	Misc. Contracted Services



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12/08/2017	39689.47	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
12/08/2017	1683.34	Issue	78 ACRES LP	No Function	Other Uses
12/08/2017	(52301.68)	Void	CENTER AMERICA PROPERTY TRUST	No Function	Other Uses
12/08/2017	(3037.50)	Void	CLAY ALLIED TECHNOLOGY LTD	No Function	Other Uses
12/08/2017	(540.82)	Void	FOREST LAWN CEMETERY	No Function	Other Uses
12/08/2017	2722.51	Issue	KIRK, GARY B	No Function	Other Uses
12/08/2017	5573.99	Issue	KROGER HP-337	No Function	Other Uses
12/08/2017	635.15	Issue	LOWEN COMPANY MURRAY DIV	No Function	Other Uses
12/08/2017	1485.00	Issue	LUBYS RESTAURANTS LIMITED	No Function	Other Uses
12/08/2017	36959.29	Issue	PARK AT FAIRMONT APTS LP	No Function	Other Uses
12/08/2017	12425.06	Issue	PROGRESSIVE LEASING LLC	No Function	Other Uses
12/08/2017	(24843.79)	Void	QUINTANILLA GILBERTO	No Function	Other Uses
12/08/2017	44429.63	Issue	RAYMOND GRAY	No Function	Other Uses
12/08/2017	6887.97	Issue	RENTECH NITROGEN PASADENA LLC	No Function	Other Uses
12/08/2017	870.57	Issue	SIMI INVESTMENT COMPANY LTD	No Function	Other Uses
12/08/2017	2487.52	Issue	TANGLERIDGE INV LLC	No Function	Other Uses
12/08/2017	5400.00	Issue	TRICAL COMMERCIAL &	No Function	Other Uses
12/08/2017	683128.25	Issue	VALERO MARKETING & SUPPLY CO	No Function	Other Uses
12/08/2017	2505.38	Issue	WALGREEN COMPANY	No Function	Other Uses
12/08/2017	7289.93	Issue	WALGREENS CO	No Function	Other Uses
12/08/2017	16982.67	Issue	AMAZON.COM LLC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
12/08/2017	22070.00	Issue	CHAMPION TOURS & EVENTS, INC.	No Function	Due to Student Groups
12/08/2017	75.00	Issue	CLEAR LAKE HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/08/2017	450.00	Issue	DEER PARK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/08/2017	245.00	Issue	L R P PUBLICATIONS, INC		Books & Reading Materials - Not Controlled by Library
12/08/2017	458.44	Issue	MATHESON TRI-GAS	General Administration	Misc. Rentals & Operating Leases
12/08/2017	200.00	Issue	PEARLAND ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/08/2017	719.12	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
12/08/2017	896.00	Issue	SOUTH BELT-ELLINGTON LEADER	General Administration	Misc. Operating Costs
12/08/2017	350.00	Issue	SOUTH HOUSTON CHAMBER	General Administration	Misc. Operating Costs
12/08/2017	150.00	Issue	TEXAS COUNSELING ASSOCIATION	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/08/2017	573.13	Issue	VESCO BUSINESS PRODUCTS	Instruction	General Supplies & Materials
12/08/2017	1368.00	Issue	CY PLANO TX PROPERTY LP		Travel - PISD Employees Only
12/08/2017	335.00	Issue	EMERGENCY CONSULTANTS INC		Travel - PISD Employees Only
12/08/2017	400.00	Issue	MEYER INSPECTION SERVICES LLC	Security & Monitoring Services	Misc. Contracted Services
12/08/2017	1440.00	Issue	ONDI LOVE CENTER MINISTRIES	Instruction	Misc. Contracted Services
12/08/2017	34172.27	Issue	BROTHERS PRODUCE INC	Food Services	Food
12/08/2017	565.81	Issue	BASS & MEINEKE AUTO PARTS	Instruction	General Supplies & Materials
12/08/2017	2125.19	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
12/08/2017	4485.01	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
12/08/2017	550.00	Issue	SCHOLASTIC INC		Books & Reading Materials - Not Controlled by Library
12/08/2017	1672.18	Issue	SCHOOL SPECIALTY INC	No Function	Accrued Expenditures/Expenses
12/08/2017	1672.18	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
12/08/2017	1672.18	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
12/08/2017	2000.00	Issue	SEBCO BOOKS	Instructional Resources & Medi	Library Books & Reading Materials



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12/13/2017	733.00	Issue	FIRST HORIZON BANK	General Administration	Misc. Operating Costs & Fees
12/13/2017	864.21	Issue	VARSITY BRANDS HOLDING CO INC	Instruction	General Supplies & Materials
12/13/2017	(17.00)	Void	MARIA BURCHFIELD	No Function	Enterprising Services Revenue
12/13/2017	17.00	Issue	NELSON CALDERON	No Function	Revenue - Local Sources
12/13/2017	110.34	Issue	RITA PAULA BALLEW	Co-Curricular/Extracurricular	General Supplies & Materials
12/13/2017	86.56	Issue	JAVIER BARAHONA	Co-Curricular/Extracurricular	General Supplies & Materials
12/13/2017	162.38	Issue	DEBRA M BARRETT		Travel - PISD Employees Only
12/13/2017	110.68	Issue	TABITHA J SHINE	Instruction	Travel - PISD Employees Only
12/13/2017	17.70	Issue	LESLIE D BOLINGER	Co-Curricular/Extracurricular	Items for Sale
12/13/2017	27.38	Issue	JULIETTE D BROUSSARD	Instruction	General Supplies & Materials
12/13/2017	135.33	Issue	MARIANELA COLON	Instruction	Travel - PISD Employees Only
12/13/2017	27.74	Issue	SARA B COOPER	Instruction	General Supplies & Materials
12/13/2017	74.34	Issue	NORA COTTON	General Administration	General Supplies & Materials
12/13/2017	55.82	Issue	SANDRA A DICKERSON		Travel - PISD Employees Only
12/13/2017	68.71	Issue	MARIA C DOMINGUEZ	General Administration	Travel - PISD Employees Only
12/13/2017	108.00	Issue	KERRY E FLANAGAN		Travel - PISD Employees Only
12/13/2017	65.47	Issue	JIM L FORREST		Travel - PISD Employees Only
12/13/2017	92.18	Issue	CHRISTY A FOSTER		Travel - PISD Employees Only
12/13/2017	28.14	Issue	SUSANA GARCIA	School Administration	Misc. Operating Costs
12/13/2017	16.27	Issue	STACEY L GOMEZ	Community Services	Misc. Operating Costs
12/13/2017	15.45	Issue	GLORIA E GONZALEZ	Food Services	Travel - PISD Employees Only
12/13/2017	109.25	Issue	KAREN M GREEN		General Supplies & Materials
12/13/2017	207.00	Issue	JASON R GRICE	Security & Monitoring Services	Travel - PISD Employees Only
12/13/2017	59.28	Issue	SHERRIE A GROUNDS		Travel - PISD Employees Only
12/13/2017	60.28	Issue	BRENDA GUTIERREZ	Instruction	Misc. Operating Costs
12/13/2017	28.29	Issue	TANA L HAASS	General Administration	Travel - PISD Employees Only
12/13/2017	82.31	Issue	REYNA G HERNANDEZ	Food Services	Travel - PISD Employees Only
12/13/2017	23.92	Issue	LINDA M HOFFPAUIR		Travel - PISD Employees Only
12/13/2017	80.47	Issue	LIUNKA T HOLMES	Food Services	Travel - PISD Employees Only
12/13/2017	194.80	Issue	DANIEL R HOPPIE		Travel - PISD Employees Only
12/13/2017	(408.90)	Void	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
12/13/2017	37.00	Issue	ANA L JIMENEZ	Instruction	General Supplies & Materials
12/13/2017	59.06	Issue	ASHLEY A JOHNSON		Travel - PISD Employees Only
12/13/2017	58.36	Issue	JOAN S JORDAN	Instructional Leadership	Misc. Operating Costs
12/13/2017	69.36	Issue	MARIETTA KASPER	General Administration	Travel - PISD Employees Only
12/13/2017	385.74	Issue	LISETTE B KEARNS	Instruction	Travel - PISD Employees Only
12/13/2017	23.49	Issue	ANGELA H LEIJA	Instructional Leadership	Travel - PISD Employees Only
12/13/2017	70.00	Issue	ELIZABETH A LEIMBACH	Instruction	General Supplies & Materials
12/13/2017	48.24	Issue	CALEB LOPEZ	Co-Curricular/Extracurricular	Misc. Operating Costs
12/13/2017	25.00	Issue	MARLEN LOPEZ	Instruction	General Supplies & Materials
12/13/2017	238.88	Issue	AMBER B MACNEISH		Travel - PISD Employees Only
12/13/2017	94.37	Issue	MICHAEL L MARLER		Travel - PISD Employees Only
12/13/2017	92.26	Issue	SUSAN E METCALFE		Travel - PISD Employees Only
12/13/2017	60.00	Issue	STEPHANIE K MILLER	School Administration	General Supplies & Materials
12/13/2017	590.41	Issue	MARTIN J MOFFETT	General Administration	Travel - PISD Employees Only
12/13/2017	207.00	Issue	AMBER L MURPHY	Security & Monitoring Services	Travel - PISD Employees Only



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12/13/2017	207.24	Issue	ALISE D NEFF		Travel - PISD Employees Only
12/13/2017	12.99	Issue	YOLANDA V ROJAS-NIETO	Instruction	General Supplies & Materials
12/13/2017	12.04	Issue	KACEY E OINONEN	Instruction	Misc. Operating Costs
12/13/2017	207.00	Issue	JUAN PEDRAZA	Security & Monitoring Services	Travel - PISD Employees Only
12/13/2017	37.32	Issue	CLAUDIA V PEREZ	School Administration	Misc. Operating Costs
12/13/2017	215.41	Issue	GABRIEL F PEREZ	No Function	Due to Student Groups
12/13/2017	71.70	Issue	KIMBERLY M PEVOTO	Instruction	Travel - PISD Employees Only
12/13/2017	31.53	Issue	WADQUIDIA RETTA	Community Services	Misc. Operating Costs
12/13/2017	285.12	Issue	JOE SAAVEDRA	School Administration	General Supplies & Materials
12/13/2017	207.00	Issue	JOSEPH R SCARAFILE	Security & Monitoring Services	Travel - PISD Employees Only
12/13/2017	427.35	Issue	CLENETRA D SIMS	Instruction	Travel - PISD Employees Only
12/13/2017	207.00	Issue	DAMON SONNIER	Security & Monitoring Services	Travel - PISD Employees Only
12/13/2017	11.94	Issue	GLORIA SYLVESTRE	Facilities Maintenance & Opera	Janitorial Supplies
12/13/2017	372.12	Issue	KRISTIN A STILL	School Administration	Travel - PISD Employees Only
12/13/2017	62.51	Issue	TAVA R SWAFFORD	Instruction	Travel - PISD Employees Only
12/13/2017	25.16	Issue	SOCORRO TAVERA	Facilities Maintenance & Opera	Janitorial Supplies
12/13/2017	38.62	Issue	SHANE TOUT		Travel - PISD Employees Only
12/13/2017	153.19	Issue	DIANA TOVAR	Community Services	Misc. Operating Costs
12/13/2017	47.97	Issue	DIANE E WHEELER	School Administration	General Supplies & Materials
12/13/2017	93.00	Issue	BEVERLY WHITTON	Data Processing Services	Travel - PISD Employees Only
12/13/2017	590.03	Issue	WENDY L WISEBURN	Community Services	General Supplies & Materials
12/13/2017	19.67	Issue	GLORIA S ZAVALA	Instruction	General Supplies & Materials
12/13/2017	85.00	Issue	MICHAEL A ABNER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	295.00	Issue	CLIFFTON ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	200.00	Issue	ORLANDO ARCHIBALD	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	60.00	Issue	REX ARMSTRONG	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	95.00	Issue	HANK BEEL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	85.00	Issue	HERBERT BELL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	115.00	Issue	BARBARA A BOLDEN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	220.00	Issue	DERICK BURBY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	85.00	Issue	CEDRIC D CANNON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	85.00	Issue	ROBERT ERVIN CAPLES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	230.00	Issue	STEVEN COKER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	180.00	Issue	ALEXIS DAVENPORT	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	95.00	Issue	ALBERT G GONZALES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	95.00	Issue	DAVID A GOUGH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	115.00	Issue	JOSHUA GREEN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	210.00	Issue	CARY L HALL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	32.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	115.00	Issue	KENNETH CHARLES HENDERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	85.00	Issue	DAVID HOLLINS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	85.00	Issue	DEREK CHARLES HUTCHINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	65.00	Issue	LEWIS JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	105.00	Issue	TIA JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	85.00	Issue	KEVIN G JOSEPH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	95.00	Issue	CHE KEETON	Co-Curricular/Extracurricular	Misc. Contracted Services



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12/13/2017	230.00	Issue	JULIUS KEYS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	85.00	Issue	JOHN A KIMBLE JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	95.00	Issue	AARON KNOWLES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	85.00	Issue	DAVID S LEE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	85.00	Issue	MATTHEW R LEVIN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	95.00	Issue	COREY JAMAL LEWIS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	95.00	Issue	LINDA LINDSEY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	230.00	Issue	RUBEN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	325.00	Issue	MARQUES C LYNCH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	85.00	Issue	PHILLIP MCAULY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	65.00	Issue	ARIEL MCCRARY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	115.00	Issue	JIMMIE L MERCED	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	115.00	Issue	ROSHON MORGAN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	95.00	Issue	LIONEL M NICHOLS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	10.00	Issue	TIMOTHY NICHOLS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	170.00	Issue	LOUIS J PENA	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	105.00	Issue	RUSSELL PERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	105.00	Issue	NORMAN L RICHARDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	95.00	Issue	JACOB T RONE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	115.00	Issue	BRANDON SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	112.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	32.00	Issue	JOSHUA A SOLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	95.00	Issue	PAUL STEPHENS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	230.00	Issue	ASHANTI TERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	395.00	Issue	ERIN ELAINE THOMAS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	95.00	Issue	LARRY TURNER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	85.00	Issue	PHILLIP WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	160.00	Issue	KENDRICK D WHITAKER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	115.00	Issue	COTY LEE WHITENER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	85.00	Issue	CHARLES WILLIAMS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	115.00	Issue	WENDELL WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	95.00	Issue	DAVID N WISE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	95.00	Issue	JIMMY WREN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	95.00	Issue	FRANK H YOUNG III	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	230.00	Issue	STEVEN LEE YOUNG	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	(115.00)	Void	SERNA, BIANCA ELIZABETH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	421.00	Issue	PAM BASSEL	No Function	Bankruptcy
12/13/2017	430.77	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
12/13/2017	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
12/13/2017	287.71	Issue	GENERAL REVENUE CORPORATION	No Function	Student Loan-Percent
12/13/2017	1420.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
12/13/2017	225.00	Issue	IRS - AUSTIN	No Function	Levy
12/13/2017	91.26	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
12/13/2017	154.00	Issue	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
12/13/2017	578.87	Issue	NATIONAL STUDENT LOAN PROGRAM	No Function	Student Loan-Percent
12/13/2017	7131.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy



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12/13/2017	549.48	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
12/13/2017	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
12/13/2017	577.33	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
12/13/2017	2318.18	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
12/13/2017	524.44	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
12/13/2017	100.00	Issue	WASHINGTON STATE SUPPORT REGIS	No Function	Child Support
12/13/2017	7464.89	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
12/13/2017	1413.81	Issue	JEFFERSON NATIONAL CANCER	No Function	Jefferson Natl Cancer-Pre Tax
12/13/2017	4581.41	Issue	PROTECTIVE LIFE INSURANCE CO	No Function	RBC Life - Aft Tax
12/13/2017	290.00	Issue	P I S D POLICE OFFICERS ASSOC	No Function	Police Association Dues
12/13/2017	8106.98	Issue	T G	No Function	Student Loan-Percent
12/13/2017	933.00	Issue	T M P A	No Function	TMPA Dues
12/13/2017	20843.02	Issue	T S T A	No Function	PEA - TSTA Dues
12/13/2017	18.26	Issue	TASSP	No Function	TASSP Dues
12/13/2017	1184.21	Issue	T C T A	No Function	TCTA Dues
12/13/2017	4504.76	Issue	TEXAS AFT AMP	No Function	AFT/TFT Dues
12/13/2017	109.00	Issue	TEXAS TOMORROW FUND	No Function	Texas Tommorrow Fund
12/13/2017	164.20	Issue	TIVA	No Function	TIVA Dues
12/13/2017	34.20	Issue	AMANDA BRAMLET	Food Services	Misc. Operating Costs
12/13/2017	15.50	Issue	DAISE MEJIA SANTIAGO	Food Services	Misc. Operating Costs
12/13/2017	93.97	Issue	HEATHER JENKINS	Food Services	Misc. Operating Costs
12/13/2017	24.40	Issue	ILIANA QUEZADA	Food Services	Misc. Operating Costs
12/13/2017	14.40	Issue	MARLENE SEGUI	Food Services	Misc. Operating Costs
12/13/2017	20.40	Issue	NATALIA LOMBRANA	Food Services	Misc. Operating Costs
12/13/2017	262.94	Issue	ACE MART RESTAURANT SUPPLY CO	Instruction	General Supplies & Materials
12/13/2017	19.67	Issue	ALVIN I S D	Co-Curricular/Extracurricular	Misc. Operating Costs
12/13/2017	6838.64	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
12/13/2017	175.00	Issue	AMERICAN COMMODITY DIST ASSOC	Food Services	Membership Fees & Dues
12/13/2017	378.00	Issue	AMERICAN RED CROSS	Co-Curricular/Extracurricular	General Supplies & Materials
12/13/2017	32164.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
12/13/2017	24000.00	Issue	AVANCE, INC	Community Services	Consulting Services
12/13/2017	34.97	Issue	B & G PASADENA WHOLESALE	Instruction	General Supplies & Materials
12/13/2017	135.01	Issue	BAJ'S COACHING INC	Facilities Acquisition & Const	Building Construction & Improvements
12/13/2017	1848.21	Issue	BALFOUR PUBLISHING/YEARBOOKS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	641.90	Issue	BAREFOOT ATHLETICS	No Function	Due to Student Groups
12/13/2017	192.00	Issue	BEARCOM	School Administration	General Supplies & Materials
12/13/2017	4023.18	Issue	BIG KAHUNA FUNDRAISING	Co-Curricular/Extracurricular	Items for Sale
12/13/2017	18799.20	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
12/13/2017	94.97	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
12/13/2017	723.92	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Football
12/13/2017	3776.00	Issue	CANDLES & MOORE	Co-Curricular/Extracurricular	Items for Sale
12/13/2017	117.33	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
12/13/2017	238.14	Issue	CHICK-FIL-A	Instruction	Misc. Operating Costs
12/13/2017	280.00	Issue	CHILDREN'S MUSEUM OF HOUSTON	Instruction	Student Travel & Participation Fees
12/13/2017	105.00	Issue	CICI'S PIZZA #37	No Function	Due to Student Groups



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12/13/2017	2179.38	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
12/13/2017	3263.45	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
12/13/2017	20367.55	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
12/13/2017	100.00	Issue	CITY OF PEARLAND	Food Services	Misc. Operating Costs & Fees
12/13/2017	17712.79	Issue	CITY OF SO HOUSTON - WATER DPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
12/13/2017	1404.55	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
12/13/2017	300.00	Issue	CLARK'S HARDWOOD LUMBER CO LP	Instruction	General Supplies & Materials
12/13/2017	2109.02	Issue	CLEAR BROOK CITY M.U.D.	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
12/13/2017	80.37	Issue	COMCAST	General Administration	Misc. Operating Costs
12/13/2017	77500.00	Issue	COMMUNITIES IN SCHOOLS	Guidance, Counseling & Evaluat	Misc. Contracted Services
12/13/2017	673.02	Issue	CYPRESS LAWN & TURF EQUIPMENT	Transportation	Parts - Buses & Vehicles
12/13/2017	7999.20	Issue	D & H DISTRIBUTING		General Supplies & Materials
12/13/2017	1458.52	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
12/13/2017	708.89	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
12/13/2017	540.00	Issue	DEANAN GOURMET POPCORN	No Function	Due to Student Groups
12/13/2017	66.71	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
12/13/2017	995070.58	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
12/13/2017	13540.65	Issue	DIRECTOR'S CHOICE LLP	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/13/2017	211410.39	Issue	DRYMALLA CONSTRUCTION CO, INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
12/13/2017	298.92	Issue	DZINE GRAPHICS LLC	Instruction	Misc. Contracted Services
12/13/2017	16592.00	Issue	EAGLE BRUSH & CHEMICAL INC	No Function	Accrued Expenditures/Expenses
12/13/2017	292.25	Issue	EAGLE GRAPHIC PRODUCTS	No Function	Due to Student Groups
12/13/2017	143.75	Issue	EMPOWERING WRITERS LLC	Instruction	Books & Reading Materials - Not Controlled by Library
12/13/2017	979.00	Issue	ERNIE'S CAFE AND CATERING	General Administration	Misc. Operating Costs
12/13/2017	1969.95	Issue	EVERYTHING MEDICAL	No Function	Accrued Expenditures/Expenses
12/13/2017	8932.00	Issue	FAN CLOTH PRODUCTS, LLC	Co-Curricular/Extracurricular	Items for Sale
12/13/2017	5069.04	Issue	FAROUK SYSTEMS, INC.	Co-Curricular/Extracurricular	Items for Sale
12/13/2017	12.43	Issue	FEDEX	General Administration	Postage Expenses
12/13/2017	133.46	Issue	FIRST CHOICE COFFEE SERVICES	School Administration	Misc. Operating Costs
12/13/2017	3044.44	Issue	FITNESS FINDERS INC	Instruction	General Supplies & Materials
12/13/2017	471.70	Issue	FLAGHOUSE INC	Instruction	General Supplies & Materials
12/13/2017	3838.09	Issue	FOLLETT SCHOOL SOLUTIONS, INC		Library Books & Reading Materials
12/13/2017	568.00	Issue	FORWARD EDGE INC.	General Administration	Professional Services
12/13/2017	132.07	Issue	FRANKELS COSTUME CO INC	Instruction	General Supplies & Materials
12/13/2017	860.66	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	523.45	Issue	GALLS, LLC	Security & Monitoring Services	Misc. Contracted Services
12/13/2017	1600.70	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	3103.24	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
12/13/2017	2431.96	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
12/13/2017	6094.05	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
12/13/2017	997.00	Issue	GULF COAST ATHLETIC SUPPLY,INC	Co-Curricular/Extracurricular	Contracted Services - Basketball
12/13/2017	241.00	Issue	GULF POINTE 30 AMC	Instruction	Student Travel & Participation Fees



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12/13/2017	324984.00	Issue	HARRIS COUNTY APPRAISAL DIST		Tax Appraisal and Collection
12/13/2017	13.42	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Rentals & Operating Leases
12/13/2017	1540.00	Issue	HEARTLAND SCHOOL SOLUTIONS	Food Services	Software & Site Licenses
12/13/2017	89.97	Issue	HERFF JONES INC	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	1177.04	Issue	HERFF JONES INC	Instruction	Misc. Operating Costs
12/13/2017	16.46	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
12/13/2017	115.00	Issue	HOSA TA	No Function	Due to Student Groups
12/13/2017	38283.40	Issue	HOUGHTON MIFFLIN COMPANY	Instruction	Textbooks - State
12/13/2017	1100.00	Issue	HOUSE OF RIBBONS	Instruction	General Supplies & Materials
12/13/2017	165.00	Issue	ALCUFE PRODUCTS LLC	Transportation	Parts - Buses & Vehicles
12/13/2017	5895.00	Issue	IXL LEARNING, INC	Instruction	Software & Site Licenses
12/13/2017	150.00	Issue	BEER WHOLESALER JR INC	Food Services	General Supplies & Materials
12/13/2017	874.50	Issue	INTERLIGHT	No Function	Accrued Expenditures/Expenses
12/13/2017	163.08	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
12/13/2017	29167.40	Issue	IMAGINATION STATION, INC	Instruction	Software & Site Licenses - State Allotment
12/13/2017	531.70	Issue	JUNIOR LIBRARY GUILD	Instructional Resources & Medi	Library Books & Reading Materials
12/13/2017	20708.09	Issue	KIRKMONT MUNICIPAL UTILITY DIS	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
12/13/2017	2256.04	Issue	KROGER TEXAS LP	Co-Curricular/Extracurricular	Misc. Operating Costs
12/13/2017	1259.10	Issue	KROSSOVER INTELLIGENCE INC	Co-Curricular/Extracurricular	Software & Site Licenses
12/13/2017	82.58	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
12/13/2017	149.00	Issue	LEARNING FORWARD	Instructional Leadership	Membership Fees & Dues
12/13/2017	6400.00	Issue	LEXIA LEARNING SYSTEMS, INC	Instruction	Software & Site Licenses
12/13/2017	2086.78	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
12/13/2017	621.75	Issue	LOGOMATIC	Co-Curricular/Extracurricular	Contracted Services - Football
12/13/2017	63.33	Issue	LONE STAR PERCUSSION	Co-Curricular/Extracurricular	Instrument Repair/Replacement
12/13/2017	394.45	Issue	LOVING GUIDANCE, INC	Instruction	General Supplies & Materials
12/13/2017	167.74	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
12/13/2017	134140.50	Issue	MDL ENTERPRISE INC	School Administration	Inventory Items
12/13/2017	1425.00	Issue	M F ATHLETIC CO INC	Co-Curricular/Extracurricular	General Supplies & Materials
12/13/2017	1005.00	Issue	MARCHING AUXILIARIES INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/13/2017	1617.82	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Library Books & Reading Materials
12/13/2017	1263.70	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instruction	Books & Reading Materials - Not Controlled by Library
12/13/2017	149.00	Issue	MAKE MUSIC INC	Instruction	Software & Site Licenses - Choir
12/13/2017	1033.97	Issue	MAKER MAVEN	Instruction	General Supplies & Materials
12/13/2017	1362.27	Issue	MARIANNA INDUSTRIES INC	Co-Curricular/Extracurricular	Items for Sale
12/13/2017	344.00	Issue	MCOR LIGHTING	No Function	Accrued Expenditures/Expenses
12/13/2017	14.92	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
12/13/2017	992.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
12/13/2017	134.42	Issue	MUSIC IN MOTION INC	Instruction	General Supplies & Materials
12/13/2017	1454.16	Issue	MUSTANG CAT TRUCK CENTER	Transportation	Contracted Services - Vehicles
12/13/2017	130.50	Issue	NOVUS WOOD GROUP. LP	Facilities Maintenance & Opera	Supplies - Grounds
12/13/2017	1267.94	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
12/13/2017	403.00	Issue	VIOLA MARCUS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	329.50	Issue	PAPPA YOLK'S GRILL INC	Security & Monitoring Services	Misc. Operating Costs



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12/13/2017	590.00	Issue	PAPPA YOLK'S GRILL INC		Misc. Operating Costs
12/13/2017	1924.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	239.99	Issue	BETROLD ENTERPRISES INC	Instruction	General Supplies - Band
12/13/2017	42.90	Issue	POCKET NURSE ENTERPRISES INC	Instruction	General Supplies & Materials
12/13/2017	3950.00	Issue	POLLOCK PAPER DISTRIBUTORS	No Function	Accrued Expenditures/Expenses
12/13/2017	550.00	Issue	PORT NECHES GROVE HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/13/2017	257.50	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
12/13/2017	1368.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	General Supplies & Materials
12/13/2017	268.05	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
12/13/2017	125.00	Issue	REGION IV EDUCATION SERV CTR		Travel - PISD Employees Only
12/13/2017	423.50	Issue	THE REYNOLDS COMPANY	No Function	Accrued Expenditures/Expenses
12/13/2017	3209.12	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies - Football
12/13/2017	4500.00	Issue	CORDELL INCORPORATED	No Function	Accrued Expenditures/Expenses
12/13/2017	2300.25	Issue	COMMUNITY PRODUCTS LLC	Instruction	General Supplies & Materials
12/13/2017	1250.00	Issue	ROCHESTER 100 INC	Instruction	General Supplies & Materials
12/13/2017	667.98	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
12/13/2017	301.40	Issue	RYE DESIGN	Instruction	Testing Materials
12/13/2017	224.69	Issue	S & S WORLDWIDE INC	Instruction	General Supplies & Materials
12/13/2017	702.00	Issue	SAFEWAY SUPPLY INC	No Function	Accrued Expenditures/Expenses
12/13/2017	102.75	Issue	SAVANNAH CAFE AND BAKERY	School Administration	Misc. Operating Costs
12/13/2017	3139.08	Issue	SCHOOL HEALTH CORPORATION		General Supplies & Materials
12/13/2017	95.76	Issue	SOUTHPAW ENTERPRISES INC	Instruction	General Supplies & Materials
12/13/2017	1105.00	Issue	SUMMIT SPORTSWEAR INC	Co-Curricular/Extracurricular	Contracted Services - Football
12/13/2017	30380.13	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
12/13/2017	334.00	Issue	T E P S A	School Administration	Membership Fees & Dues
12/13/2017	100.00	Issue	TAHPERD		Travel - PISD Employees Only
12/13/2017	471.00	Issue	TEAMLIN LTD	Co-Curricular/Extracurricular	Contracted Services - Track & CC
12/13/2017	1912.32	Issue	TEJAS MATERIALS	Facilities Maintenance & Opera	Supplies - Buildings
12/13/2017	57.00	Issue	TEXAS EDUCATION AGENCY-CRT	General Administration	Misc. Operating Costs & Fees
12/13/2017	585.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/13/2017	85.00	Issue	TEXAS SCHOOL ASSESSORS-GRAPEVI	General Administration	Membership Fees & Dues
12/13/2017	10831.46	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
12/13/2017	1472.26	Issue	VESCO BUSINESS PRODUCTS	Instruction	General Supplies & Materials
12/13/2017	931.00	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
12/13/2017	179.88	Issue	WHOLESALE CHESS	Instruction	General Supplies & Materials
12/13/2017	368.01	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
12/13/2017	2250.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
12/13/2017	458.88	Issue	XEROX CORPORATION	Instruction	Contracted Maintenance and Repair
12/13/2017	2410.46	Issue	XEROX CORPORATION	Instructional Leadership	Contracted Maintenance and Repair
12/13/2017	3405.00	Issue	ALLIANCE FOR MULTICULTURAL	Instruction	Misc. Contracted Services
12/13/2017	902.50	Issue	AYLESCO/COBB AND COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	270.00	Issue	ROBERT BARTEL	Instruction	Misc. Contracted Services
12/13/2017	120.00	Issue	IVAN CAMARENA	Community Services	Misc. Contracted Services
12/13/2017	3600.00	Issue	GAIL CHERAMIE M PHD	Curriculum Development & Instr	Misc. Contracted Services
12/13/2017	452.48	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases



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12/13/2017	653.37	Issue	CROWN LIFT TRUCKS	General Administration	Contracted Maintenance and Repair
12/13/2017	1100.00	Issue	FAITHBRIDGE CHURCH	Co-Curricular/Extracurricular	Building Land Rental - Academic Competition
12/13/2017	802.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
12/13/2017	9894.60	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	4062.50	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Misc. Contracted Services
12/13/2017	33.04	Issue	GREATER HOUSTON TRANSPORTATION	Instruction	Travel - Non-Employees
12/13/2017	538.32	Issue	ISRAEL GRINBERG	Facilities Acquisition & Const	Building Construction & Improvements
12/13/2017	1800.00	Issue	J & J TOURS & CHARTERS	Co-Curricular/Extracurricular	Rentals - Vehicles
12/13/2017	3500.00	Issue	KUZMICH CONSULTING SERVICES IN	Curriculum Development & Instr	Consulting Services
12/13/2017	951.00	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
12/13/2017	40691.00	Issue	MCKENNA CONTRACTING, INC	Facilities Maintenance & Opera	Furniture & Equipment - Spark Parks
12/13/2017	27680.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
12/13/2017	166.90	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/13/2017	456.45	Issue	Rustic Brush, The	School Administration	Travel - PISD Employees Only
12/13/2017	1250.00	Issue	SUSAN M SHOFNER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	2550.00	Issue	DANA BATES WELCH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	332.00	Issue	CASNAR GROUP LLC	School Administration	Misc. Contracted Services
12/13/2017	1075.68	Issue	TEXAS MOTION SPORTS LLC	No Function	Due to Student Groups
12/13/2017	1364.19	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
12/13/2017	20.00	Issue	HUMBERTO VELA	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2017	1676.55	Issue	WASHING EQUIPMENT OF TEXAS	Transportation	Contracted Services - Vehicles
12/13/2017	1285.44	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for Taxes, Prior Years
12/13/2017	585.64	Issue	ADAN JOSE & ROXANNE	No Function	Taxes, Prior Years
12/13/2017	202.50	Issue	CANTU MARY	No Function	Taxes, Prior Years
12/13/2017	6924.51	Issue	HAMPSHIRE COURT APARTMENTS LP	No Function	Other Uses
12/13/2017	2281.03	Issue	MENLO REALTY INCOME PROPERTIES	No Function	Other Uses
12/13/2017	(5899.50)	Void	RZSK INVESTMENTS INC	No Function	Other Uses
12/13/2017	6437.18	Issue	WALGREEN COMPANY	No Function	Other Uses
12/13/2017	2122.61	Issue	WALTRUST PROPERTIES	No Function	Other Uses
12/13/2017	1356.00	Issue	BAUER VISUAL GRAPHICS INC	Instruction	Misc. Contracted Services
12/13/2017	1190.00	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
12/13/2017	2511.15	Issue	BLICK ART MATERIALS		General Supplies - Art
12/13/2017	1165.25	Issue	BUFFALO SPECIALTIES, INC	Instruction	Misc. Contracted Services
12/13/2017	568.03	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
12/13/2017	4454.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
12/13/2017	1221.91	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Orchestra
12/13/2017	1191.54	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
12/13/2017	948.15	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
12/13/2017	890.00	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
12/13/2017	366.04	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
12/13/2017	1700.00	Issue	SOLUTION TREE, LLC	No Function	Prepaid Expenses
12/13/2017	168.01	Issue	ICHI-BAN TROPHY & ENGRAVING	Community Services	Misc. Contracted Services
12/15/2017	498743.85	Issue	GLAZIER FOODS SERVICE	Food Services	Food



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12/15/2017	2679.89	Issue	KURZ & CO	Food Services	Food
12/15/2017	765.75	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
12/15/2017	199.28	Issue	BRENDA G AGUILAR	Instructional Resources & Medi	General Supplies & Materials
12/15/2017	43.13	Issue	MARIA L AGUILAR	Food Services	Travel - PISD Employees Only
12/15/2017	30.30	Issue	WENDY C DELEON	Food Services	Travel - PISD Employees Only
12/15/2017	209.21	Issue	AFSHEEN A ASHNA		Travel - PISD Employees Only
12/15/2017	207.00	Issue	JOE C BARRERA	Security & Monitoring Services	Travel - PISD Employees Only
12/15/2017	27.75	Issue	BRITTANY N BATES	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/15/2017	63.00	Issue	EVELIA BERNAL	School Administration	Misc. Operating Costs
12/15/2017	1125.00	Issue	ROGER S BROWN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/15/2017	16.00	Issue	AMANDA BURNETT	Instruction	General Supplies & Materials
12/15/2017	7.67	Issue	ELVIA B CALLADO	Food Services	Travel - PISD Employees Only
12/15/2017	41.47	Issue	MICHELLE CARLOS	Food Services	Travel - PISD Employees Only
12/15/2017	70.16	Issue	MARIA G CASAS	Instructional Leadership	Travel - PISD Employees Only
12/15/2017	25.95	Issue	CARLA P CASTILLO	School Administration	Misc. Operating Costs
12/15/2017	24.70	Issue	PATRICIA A CASTILLO	Food Services	Travel - PISD Employees Only
12/15/2017	350.00	Issue	DONIA R COLELLO		Travel - PISD Employees Only
12/15/2017	285.10	Issue	MARIANELA COLON	Instruction	Travel - PISD Employees Only
12/15/2017	78.77	Issue	VONNIE CONDE	General Administration	Travel - PISD Employees Only
12/15/2017	35.72	Issue	KRUTI R DALAL		General Supplies & Materials
12/15/2017	233.95	Issue	JODIE G DEFRANCESCO	Food Services	Travel - PISD Employees Only
12/15/2017	26.23	Issue	MARIANELA DIAZ	Food Services	Travel - PISD Employees Only
12/15/2017	21.76	Issue	ANA B ESCOBEDO	Food Services	Travel - PISD Employees Only
12/15/2017	100.26	Issue	CELIA L ESPINOZA	Food Services	Travel - PISD Employees Only
12/15/2017	65.62	Issue	SUSAN T FASCIO-VEREEN	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/15/2017	371.73	Issue	ANITA S FRANCIS		Travel - PISD Employees Only
12/15/2017	133.25	Issue	MARTIN GALLARDO	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/15/2017	6.36	Issue	HORTENSIA G GARZA	Food Services	Travel - PISD Employees Only
12/15/2017	57.05	Issue	IRMA GARZA	Food Services	Travel - PISD Employees Only
12/15/2017	334.50	Issue	TODD D GERIES	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/15/2017	39.96	Issue	DIANA GOMEZ		Misc. Operating Costs
12/15/2017	104.23	Issue	NORMA C GOMEZ-VALENZUELA	School Administration	Misc. Operating Costs
12/15/2017	28.06	Issue	BEVERLY J GOODMAN	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/15/2017	80.48	Issue	KAREN M GREEN		Travel - PISD Employees Only
12/15/2017	45.00	Issue	STEPHEN C HARDING	School Administration	Membership Fees & Dues
12/15/2017	40.28	Issue	MELINDA A HARRISON	Co-Curricular/Extracurricular	Misc. Operating Costs
12/15/2017	363.64	Issue	MARY R HARRYMAN	Food Services	Travel - PISD Employees Only
12/15/2017	148.87	Issue	LISA L HAWS	School Administration	Misc. Operating Costs
12/15/2017	68.32	Issue	MARYANN HOGAN	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/15/2017	35.15	Issue	KIMBERLY P HOLLAND		General Supplies & Materials
12/15/2017	88.00	Issue	CHERYL L IVENS	Instruction	Books & Reading Materials - Not Controlled by Library
12/15/2017	32.37	Issue	LILLY A IZAGUIRRE	General Administration	Travel - PISD Employees Only
12/15/2017	44.42	Issue	ANSCHERIDA JAMESON JONES	Community Services	Misc. Operating Costs
12/15/2017	96.00	Issue	ASHLEY A JOHNSON		Travel - PISD Employees Only
12/15/2017	180.69	Issue	DIONNE Y JOHNSON	Instruction	Travel - PISD Employees Only



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12/15/2017	83.96	Issue	MARSHA B JONES		General Supplies & Materials
12/15/2017	15.48	Issue	KERRI K KIRKPATRICK	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/15/2017	148.00	Issue	JORDAN D LEWIS	Instruction	General Supplies & Materials
12/15/2017	120.32	Issue	SANDRA E MATTESON	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/15/2017	36.05	Issue	KIMBERLY A MCCALLA	School Administration	Misc. Operating Costs
12/15/2017	184.51	Issue	TROY A MCCARLEY	Instructional Leadership	General Supplies & Materials
12/15/2017	23.72	Issue	FRANCES E MERGELE	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/15/2017	63.39	Issue	MARIA M MIRANDA	Instructional Leadership	Travel - PISD Employees Only
12/15/2017	24.33	Issue	WENDY K MURPHY	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/15/2017	82.64	Issue	MARIA NOYOLA	Food Services	Travel - PISD Employees Only
12/15/2017	19.67	Issue	ROSA N NUNEZ	Food Services	Travel - PISD Employees Only
12/15/2017	10.35	Issue	CINDY L PARMER	Instructional Leadership	General Supplies & Materials
12/15/2017	90.02	Issue	KIMBERLY M PEVOTO	Instruction	Travel - PISD Employees Only
12/15/2017	52.85	Issue	VANESSA I LEAL	General Administration	Travel - PISD Employees Only
12/15/2017	58.76	Issue	KIMBERLY K POWERS	School Administration	Misc. Operating Costs
12/15/2017	21.88	Issue	LAURA E QUISENBERRY	Community Services	Misc. Operating Costs
12/15/2017	19.42	Issue	DAYANARA RAMOS	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/15/2017	108.07	Issue	EVELYNE J RODRIGUEZ	School Administration	Travel - PISD Employees Only
12/15/2017	29.09	Issue	LAURA RODRIGUEZ	Food Services	Travel - PISD Employees Only
12/15/2017	14.05	Issue	MICHAEL L ROGERS	Instruction	Travel - PISD Employees Only
12/15/2017	83.51	Issue	DEBORAH J SCANAPICO	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/15/2017	88.08	Issue	PATRICIA SERMAS		Travel - PISD Employees Only
12/15/2017	51.84	Issue	SANDRA A SHAFFER	Co-Curricular/Extracurricular	General Supplies & Materials
12/15/2017	156.78	Issue	OLGA R SOSA		Travel - PISD Employees Only
12/15/2017	51.28	Issue	RIKITRA J STEWART	General Administration	Travel - PISD Employees Only
12/15/2017	518.13	Issue	PAMELA S TEVIS		Travel - PISD Employees Only
12/15/2017	23.47	Issue	THEODORE F THOURSON	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/15/2017	6.65	Issue	CARLOS R TORRES	Instruction	Travel - PISD Employees Only
12/15/2017	24.56	Issue	BEATRIZ VAZQUEZ	Food Services	Travel - PISD Employees Only
12/15/2017	13.31	Issue	SHEILA WILBORN	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/15/2017	42.75	Issue	DAHANA WILKS	Instruction	Travel - PISD Employees Only
12/15/2017	49.10	Issue	CYNTHIA A WRIGHT	School Administration	Misc. Operating Costs
12/15/2017	85.00	Issue	ERIC ALEXANDER II	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	230.00	Issue	CLIFFTON ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	150.00	Issue	JIMMIE L BALDWIN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	85.00	Issue	AMBAKISYE BANKS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	105.00	Issue	HANK BEEL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	85.00	Issue	HERBERT BELL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	85.00	Issue	JOSEPH FRANCIS BERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	135.00	Issue	WILL BLACKMON III	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	230.00	Issue	GERRY BLACKNELL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	105.00	Issue	JOE D BOURQUE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	56.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	115.00	Issue	DERICK BURBY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	210.00	Issue	RONNIE G BURKS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	85.00	Issue	ALEXIS BURTON	Co-Curricular/Extracurricular	Misc. Contracted Services



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12/15/2017	95.00	Issue	ROBERT ERVIN CAPLES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	115.00	Issue	RAYSHON CARAWAY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	120.00	Issue	GRADY CASTLEBERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	85.00	Issue	ROBERT CATON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	455.00	Issue	GONZALO CERVANTES JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	315.00	Issue	STEVEN COKER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	95.00	Issue	JOSEPH D COOPER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	205.00	Issue	JOSEPH A CUILIER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	105.00	Issue	ARCHIE B DANIELS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	165.00	Issue	ALEXIS DAVENPORT	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	65.00	Issue	CHERYL R DAVIS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	190.00	Issue	CLINTON M DAVIS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	136.00	Issue	DONNA DAWSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	95.00	Issue	RENERO D DENOON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	95.00	Issue	RENERO DENOON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	240.00	Issue	JOSHUA EASTERLING	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	85.00	Issue	LARRY ERMIS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	290.00	Issue	JARVIS EDWARD FLOWERS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	95.00	Issue	RODNEY VERNARD GALLOWAY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	345.00	Issue	ALBERT G GONZALES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	102.00	Issue	THOMAS E GOODEN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	95.00	Issue	DAVID A GOUGH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	120.00	Issue	ARTHUR GREEN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	85.00	Issue	DARRYL GREEN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	135.00	Issue	HEATH HARVEY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	216.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	115.00	Issue	KENNETH CHARLES HENDERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	220.00	Issue	CHARLES HOBBS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	180.00	Issue	DAVID HOLLINS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	85.00	Issue	MICHAEL ALLEN HOLMES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	225.00	Issue	HOUSTON AREA VOLLEYBALL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	65.00	Issue	KENNETH G HUDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	205.00	Issue	DEREK CHARLES HUTCHINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	60.00	Issue	ROBERT L HUTCHINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	280.00	Issue	LEWIS JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	85.00	Issue	TYLER J JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	170.00	Issue	TERICA JEMERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	135.00	Issue	GREGORY JONES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	85.00	Issue	MICHAEL JEROME JORDAN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	85.00	Issue	RICK KASTNER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	95.00	Issue	CHE KEETON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	120.00	Issue	STACY J LACOUR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	115.00	Issue	COREY JAMAL LEWIS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	210.00	Issue	RUBEN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	115.00	Issue	MARQUES C LYNCH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	120.00	Issue	KEVIN J MANGUM	Co-Curricular/Extracurricular	Misc. Contracted Services



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12/15/2017	325.00	Issue	ARNETT MATHIS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	210.00	Issue	PHILLIP MCAULY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	170.00	Issue	ARIEL MCCRARY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	60.00	Issue	STACEY MEGGINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	115.00	Issue	JIMMIE L MERCED	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	135.00	Issue	KEVIN MOORE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	115.00	Issue	ROSHON MORGAN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	120.00	Issue	MARVIN MYRICK	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	315.00	Issue	TIMMOTHY NICHOLS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	135.00	Issue	PATRICK OMO-OSAGIE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	95.00	Issue	KEVIN SCOTT PARTIN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	170.00	Issue	LOUIS J PENA	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	315.00	Issue	RAYMOND PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	105.00	Issue	TAYLOR PRINTZ	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	200.00	Issue	KENNETH H REDDIN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	95.00	Issue	GREG RICHARDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	95.00	Issue	NORMAN L RICHARDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	95.00	Issue	CHRISTOPHER M ROGERS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	200.00	Issue	JAIME SANCHEZ JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	320.00	Issue	MARGARET JO SCHACHERL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	85.00	Issue	JAMES T SHUPAK	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	270.00	Issue	CANARY SIMMONS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	85.00	Issue	RILEY W SIMMONS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	144.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	160.00	Issue	JOSHUA A SOLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	60.00	Issue	WALTER TERRY JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	95.00	Issue	ASHANTI TERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	115.00	Issue	DORSEY THOMAS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	20.00	Issue	JANET TOBIAS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	(135.00)	Void	DAVID TROTH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	20.00	Issue	HUMBERTO VELA	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	135.00	Issue	SIRONN WATSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	210.00	Issue	COTY LEE WHITENER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	360.00	Issue	KEVIN WILKERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	120.00	Issue	ANTHONY WILLIAMS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	105.00	Issue	ANTHONY WINDISH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	105.00	Issue	JIMMY WREN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	20.00	Issue	KAREN M YOUNG	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	180.00	Issue	STEVEN LEE YOUNG	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	432.22	Issue	FOOD SERVICE, MISC EXP	Food Services	Non-Food
12/15/2017	(963.97)	Void	POLICE DEPT, MISC EXPENSE	Security & Monitoring Services	Postage Expenses
12/15/2017	296.67	Issue	SPECIAL EDUCATION, MISC EXP	Instruction	General Supplies & Materials
12/15/2017	93.25	Issue	DERY TORRES	Food Services	Misc. Operating Costs
12/15/2017	27.05	Issue	MARIA T. RITCHEY	Food Services	Misc. Operating Costs
12/15/2017	100.15	Issue	SANJUANA UBARIO	Food Services	Misc. Operating Costs
12/15/2017	274.55	Issue	YOLANDA FIGUEROA	Food Services	Misc. Operating Costs



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12/15/2017	534.96	Issue	ADVANCE AUTO PARTS	Transportation	Parts - Buses & Vehicles
12/15/2017	2160.60	Issue	ALERT SERVICES INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
12/15/2017	4245.74	Issue	AMAZON.COM LLC	School Administration	General Supplies & Materials
12/15/2017	799.00	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
12/15/2017	360.00	Issue	ANDY'S HAWGWILD BAR B QUE	School Administration	Misc. Operating Costs
12/15/2017	598.00	Issue	ANTONIO'S PIZZA AND MORE INC	No Function	Staff
12/15/2017	3464.00	Issue	APPLE INC	School Administration	Inventory Items
12/15/2017	60.00	Issue	AREA III FFA ASSOCIATION	No Function	Due to Student Groups
12/15/2017	250.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
12/15/2017	5102.63	Issue	B S N SPORTS	Co-Curricular/Extracurricular	General Supplies & Materials
12/15/2017	335.00	Issue	BACKSTAGE DANCEWEAR AND GIFTS	No Function	Due to Student Groups
12/15/2017	777.00	Issue	BALFOUR PUBLISHING/YEARBOOKS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	13.45	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	General Administration	General Supplies & Materials
12/15/2017	335.40	Issue	BALLARD & TIGHE PUBLISHERS	Instruction	Testing Materials
12/15/2017	1139.20	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
12/15/2017	110.00	Issue	BAY CITY HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/15/2017	18799.20	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
12/15/2017	528.79	Issue	BRINK'S INCORPORATED	General Administration	Misc. Contracted Services
12/15/2017	205.00	Issue	BURLESON FLORIST	School Administration	General Supplies & Materials
12/15/2017	630.00	Issue	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups
12/15/2017	484.00	Issue	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups
12/15/2017	7211.31	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
12/15/2017	316.09	Issue	CHANNEL BEARING & SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
12/15/2017	2520.00	Issue	CHEER AMERICA CHAMPIONSHIPS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/15/2017	43843.37	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
12/15/2017	2039.48	Issue	CITY SUPPLY INC.	No Function	Accrued Expenditures/Expenses
12/15/2017	588.10	Issue	CLARKE DISTRIBUTING CO	Co-Curricular/Extracurricular	Contracted Services - Tennis
12/15/2017	900.00	Issue	CXTEC	Data Processing Services	Supplies - Buildings
12/15/2017	1132.68	Issue	CYPRESS LAWN & TURF EQUIPMENT	Transportation	Parts - Buses & Vehicles
12/15/2017	7554.26	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
12/15/2017	92.49	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
12/15/2017	342.50	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
12/15/2017	288.00	Issue	DECA	No Function	Due to Student Groups
12/15/2017	181.25	Issue	DECA IMAGES	Instruction	General Supplies & Materials
12/15/2017	450.00	Issue	DEER PARK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/15/2017	148.54	Issue	DEMCO, INC	Instructional Resources & Medi	Office Supplies
12/15/2017	49.49	Issue	DISCOUNT SCHOOL SUPPLY	Instructional Leadership	General Supplies & Materials
12/15/2017	135.00	Issue	DULLES HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/15/2017	1018.56	Issue	DZINE GRAPHICS LLC	Instruction	Misc. Contracted Services
12/15/2017	479.90	Issue	E A I EDUCATION	Community Services	General Supplies & Materials
12/15/2017	44635.58	Issue	EDUCATOR'S DEPOT INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
12/15/2017	780.29	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
12/15/2017	5179.00	Issue	FAN CLOTH PRODUCTS, LLC	Co-Curricular/Extracurricular	Items for Sale



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12/15/2017	126.00	Issue	FEDEX	Instruction	Postage Expenses
12/15/2017	466.75	Issue	FERGUSON ENTERPRISES INC	Facilities Maintenance & Opera	Supplies - Buildings
12/15/2017	1520.75	Issue	FIRST CLASS TOURS, INC	No Function	Due to Student Groups
12/15/2017	1800.00	Issue	FLOCABULARY	Instruction	Software & Site Licenses
12/15/2017	458.56	Issue	FOUR IMPRINT	School Administration	Misc. Contracted Services
12/15/2017	94.96	Issue	FUN AND FUNCTION	Instruction	General Supplies & Materials
12/15/2017	233.00	Issue	GALLS, LLC	Security & Monitoring Services	Misc. Contracted Services
12/15/2017	1956.00	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	15750.30	Issue	GATEWAY PRINTING & OFFICE SUPP	Curriculum Development & Instr	General Supplies & Materials
12/15/2017	2550.00	Issue	GCASE		Travel - PISD Employees Only
12/15/2017	31.92	Issue	PROPHET CORPORATION, THE	Security & Monitoring Services	General Supplies & Materials
12/15/2017	1551.43	Issue	GORDON FOOD SERVICE INC	Instruction	General Supplies & Materials
12/15/2017	2875.58	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
12/15/2017	1104.00	Issue	GULF COAST ATHLETIC SUPPLY,INC	Co-Curricular/Extracurricular	Contracted Services - Football
12/15/2017	429.59	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	General Supplies & Materials
12/15/2017	8075.54	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
12/15/2017	1666.95	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
12/15/2017	155.34	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
12/15/2017	3848.38	Issue	JOHNSON CONTROLS, INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/15/2017	58.62	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
12/15/2017	3006.99	Issue	KROGER TEXAS LP	Instruction	General Supplies & Materials
12/15/2017	325.00	Issue	LAKE TRAVIS HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/15/2017	506.50	Issue	LEAPIN LEOTARDS LTD	No Function	Due to Student Groups
12/15/2017	237.30	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
12/15/2017	309.68	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
12/15/2017	2800.00	Issue	MDL ENTERPRISE INC		Inventory Items
12/15/2017	157.21	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
12/15/2017	505.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
12/15/2017	1217.46	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
12/15/2017	845.00	Issue	HUGH O'BRIAN YOUTH LEADERSHIP	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/15/2017	1056.07	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
12/15/2017	1064.28	Issue	OFFICEMAX CONTRACT, INC	Instruction	Office Supplies
12/15/2017	1092.98	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
12/15/2017	432.66	Issue	NCH CORPORATION	Facilities Maintenance & Opera	General Supplies & Materials
12/15/2017	2296.00	Issue	NSX TECHNOLOGIES INC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
12/15/2017	3334.06	Issue	PINNACLE OFFICE GROUP INC	General Administration	Misc. Rentals & Operating Leases
12/15/2017	988.00	Issue	POPULAR EMBROIDERY	School Administration	Misc. Contracted Services
12/15/2017	625.54	Issue	POSITIVE PROMOTIONS	Instruction	Awards
12/15/2017	517.35	Issue	PS LIGHTWAVE INC	Facilities Maintenance & Opera	Telephone Service
12/15/2017	100.00	Issue	RAPTOR TECHNOLOGIES, LLC	Facilities Maintenance & Opera	General Supplies & Materials
12/15/2017	1605.60	Issue	THE READING WAREHOUSE INC	Instruction	Books & Reading Materials - Not Controlled by Library
12/15/2017	266.70	Issue	READYREFRESH	General Administration	Misc. Operating Costs & Fees
12/15/2017	8552.17	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
12/15/2017	3274.29	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles



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12/15/2017	560.00	Issue	S A B I C POLYMER SHAPES	Facilities Maintenance & Opera	Supplies - Buildings
12/15/2017	70.59	Issue	SCHOOL NURSE SUPPLY INC	Instruction	General Supplies & Materials
12/15/2017	3512.10	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
12/15/2017	2406.00	Issue	SIERRA STAGE COACHES INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
12/15/2017	347.22	Issue	STEEL SUPPLY LP	Facilities Maintenance & Opera	Supplies - Buildings
12/15/2017	7984.04	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
12/15/2017	4950.00	Issue	FREDERICKSBURG EDUC INITIATIVE	Instruction	Misc. Contracted Services
12/15/2017	334.00	Issue	T E P S A	School Administration	Membership Fees & Dues
12/15/2017	7170.26	Issue	TECHLAND HOUSTON	Co-Curricular/Extracurricular	General Supplies & Materials
12/15/2017	30.00	Issue	TEXAS DEPT OF LICENSING & REG	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
12/15/2017	1340.00	Issue	TEXAS FRENCH SYMPOSIUM	No Function	Due to Student Groups
12/15/2017	314.70	Issue	TONER FACTOR	School Administration	General Supplies & Materials
12/15/2017	648.96	Issue	UNITED REFRIGERATION INC	No Function	Accrued Expenditures/Expenses
12/15/2017	3391.41	Issue	V M I PREMIER GROUP LLC		Supplies - Buildings
12/15/2017	1513.72	Issue	VESCO BUSINESS PRODUCTS	Guidance, Counseling & Evaluat	General Supplies & Materials
12/15/2017	904.35	Issue	WEST MUSIC CO	Instruction	General Supplies - Band
12/15/2017	162.50	Issue	WOODWIND BRASSWIND	Co-Curricular/Extracurricular	Instrument Repair/Replacement
12/15/2017	1839.20	Issue	WORLD BOOK INC	Instructional Resources & Medi	Library Books & Reading Materials
12/15/2017	3615.50	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
12/15/2017	493.88	Issue	YANKEE CANDLE FUND-RAISING	Co-Curricular/Extracurricular	Items for Sale
12/15/2017	880.80	Issue	ASTRO APPAREL	Facilities Maintenance & Opera	Misc. Contracted Services
12/15/2017	108.00	Issue	AYLESCO/COBB AND COMPANY	Co-Curricular/Extracurricular	Contracted Services - Tennis
12/15/2017	120.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	51486.33	Issue	CDW GOVERNMENT LLC		General Supplies & Materials
12/15/2017	954.00	Issue	CROWD PLEASERS DANCE CAMPS INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/15/2017	200.00	Issue	DANA DIVITO	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	1593.70	Issue	FORT WORTH RUNNING COMPANY	No Function	Due to Student Groups
12/15/2017	666.00	Issue	LITERABLY, INC		Software & Site Licenses
12/15/2017	125.00	Issue	PRESTON ANDREWS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	22249.07	Issue	N C R I		Misc. Contracted Services
12/15/2017	400.00	Issue	JASON PALMER	Co-Curricular/Extracurricular	Contracted Services - Band
12/15/2017	350.00	Issue	POTEET WRECKER SERVICE	Transportation	Misc. Operating Costs
12/15/2017	150.00	Issue	PRESTON ANDREWS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/15/2017	165.00	Issue	PRIMITIVO RAYOS	Transportation	Contracted Services - Vehicles
12/15/2017	42247.00	Issue	PROCOMPUTING CORPORATION	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
12/15/2017	166.90	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/15/2017	6117.54	Issue	RICOH USA, INC	Instruction	Contracted Maintenance and Repair
12/15/2017	2593.44	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
12/15/2017	1693.76	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
12/15/2017	16478.12	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/15/2017	126.05	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
12/15/2017	2105.83	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
12/15/2017	418.44	Issue	CHARLES A BROWN TRUSTEE	No Function	AP - Delinquent Taxes
12/15/2017	202.50	Issue	CHRESTMAN ELDON & DONNA	No Function	Taxes, Prior Years



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12/15/2017	97.21	Issue	FULGADO EDGARDO	No Function	Taxes, Prior Years
12/15/2017	169.97	Issue	GARIBAY, JOHN T	No Function	Taxes, Prior Years
12/15/2017	10.80	Issue	GARZA LUCILA	No Function	Taxes, Prior Years
12/15/2017	81.87	Issue	MOHAMMED SHARIFF J	No Function	AP - Delinquent Taxes
12/15/2017	42.17	Issue	MORALES MINU	No Function	Taxes, Prior Years
12/15/2017	297.92	Issue	MULGRAVE, PIERRE M	No Function	AP - Delinquent Taxes
12/15/2017	589.49	Issue	SALAZAR LEON	No Function	Taxes, Prior Years
12/15/2017	24843.79	Issue	WMC FUND LLC	No Function	Other Uses
12/15/2017	48.96	Issue	ZAMORA JAVIER & ARLENE	No Function	AP - Delinquent Taxes
12/15/2017	25028.59	Issue	BROTHERS PRODUCE INC	Food Services	Food
12/15/2017	579.03	Issue	MBR INC	Instruction	Contracted Maintenance and Repair
12/15/2017	5253.13	Issue	BASS & MEINEKE AUTO PARTS	Instruction	General Supplies & Materials
12/15/2017	417.44	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
12/15/2017	15232.64	Issue	DUSTLESS AIR FILTER CO	Facilities Maintenance & Opera	Supplies - Buildings
12/15/2017	364.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
12/15/2017	949.57	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	General Supplies & Materials
12/15/2017	14720.00	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	Instrument Claim Repair
12/15/2017	12471.71	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
12/15/2017	362.00	Issue	SCHOLASTIC INC	Instruction	Library Books & Reading Materials
12/15/2017	14389.57	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies - Band
12/15/2017	3667.58	Issue	SEBCO BOOKS		Library Books & Reading Materials
12/15/2017	2254.20	Issue	PLANT INTERSCAPES INC	School Administration	Misc. Contracted Services
12/20/2017	81077.85	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
12/20/2017	1365.00	Issue	CLINICAL LAB SCIENCE	Instruction	Misc. Contracted Services
12/20/2017	5792.92	Issue	VARSITY BRANDS HOLDING CO INC	Instruction	General Supplies & Materials
12/20/2017	(31.90)	Void	SHERIE TAYLOR	No Function	Lost Library Books
12/20/2017	30.00	Issue	Mireida Campos	No Function	Enterprising Services Revenue
12/20/2017	20.00	Issue	RICKEY L ADAMS	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
12/20/2017	35.65	Issue	STEPHANIE N ALBERT	Instruction	General Supplies & Materials
12/20/2017	35.95	Issue	JENNIFER A ALEMAN-SPRAY		Misc. Operating Costs
12/20/2017	131.09	Issue	CYNTHIA A ALLEN	Instruction	General Supplies & Materials
12/20/2017	80.93	Issue	MELISSA E MCCALLA	School Administration	Misc. Operating Costs
12/20/2017	23.09	Issue	NEIFA ANDELL	Instruction	General Supplies & Materials
12/20/2017	89.90	Issue	DEBORAH A BALFANZ	Instruction	Travel - PISD Employees Only
12/20/2017	54.14	Issue	DEBRA M BARRETT	Instructional Leadership	General Supplies & Materials
12/20/2017	108.64	Issue	STACY M BEARD	Instruction	Travel - PISD Employees Only
12/20/2017	175.00	Issue	CRISELDA A BOCANEGRA	School Administration	Student Travel & Participation Fees
12/20/2017	71.68	Issue	EMILY BOURGEOIS		Travel - PISD Employees Only
12/20/2017	53.39	Issue	JAMES F BOUTWELL	Data Processing Services	Travel - PISD Employees Only
12/20/2017	85.63	Issue	REBECCA A BRIGHT	Instruction	General Supplies & Materials
12/20/2017	33.52	Issue	REESHA J BROWN	General Administration	General Supplies & Materials
12/20/2017	115.86	Issue	SONDRA E CANO		General Supplies & Materials
12/20/2017	12.35	Issue	DETRA A COLBERT	Community Services	General Supplies & Materials
12/20/2017	179.26	Issue	CHARLETT L COX	Instruction	Software & Site Licenses
12/20/2017	67.20	Issue	DELORES DAVILA	Instruction	Travel - PISD Employees Only
12/20/2017	130.79	Issue	VANESSA K DUNN	Community Services	General Supplies & Materials



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12/20/2017	5.40	Issue	JENNIFER T EARLY	Instruction	Travel - PISD Employees Only
12/20/2017	98.88	Issue	SARAH J EVANS		General Supplies & Materials
12/20/2017	17.80	Issue	KARINA FLORES	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/20/2017	52.26	Issue	ANITA S FRANCIS		Travel - PISD Employees Only
12/20/2017	98.10	Issue	ELIZABETH A FRANKLIN	Instruction	Travel - PISD Employees Only
12/20/2017	167.57	Issue	STEVEN K FULLEN	Instructional Leadership	Travel - PISD Employees Only
12/20/2017	24.00	Issue	CINDY O GARCIA		General Supplies & Materials
12/20/2017	45.00	Issue	ROEL GARCIA	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
12/20/2017	434.92	Issue	ERIKA A GARZA		Travel - PISD Employees Only
12/20/2017	25.01	Issue	CARMEN G GONZALEZ	Data Processing Services	Travel - PISD Employees Only
12/20/2017	23.46	Issue	CRISTAL GONZALEZ	Data Processing Services	Travel - PISD Employees Only
12/20/2017	65.27	Issue	CYNTHIA GUTIERREZ	General Administration	General Supplies & Materials
12/20/2017	13.84	Issue	MELISSA A GUTIERREZ	Data Processing Services	Travel - PISD Employees Only
12/20/2017	65.00	Issue	SCOTT D HARRELL	Instructional Leadership	Software & Site Licenses
12/20/2017	85.00	Issue	ANA L HERRERA	Instruction	Books & Reading Materials - Not Controlled by Library
12/20/2017	178.41	Issue	KATHRYN G HIGGINBOTHAM JONES	Instruction	General Supplies & Materials
12/20/2017	373.53	Issue	STEPHANIE HILBURN		Travel - PISD Employees Only
12/20/2017	38.47	Issue	PATRICIA L HUFFMAN	General Administration	Travel - PISD Employees Only
12/20/2017	142.37	Issue	RUPERTO E JASO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
12/20/2017	39.52	Issue	ASHLEY A JOHNSON		Travel - PISD Employees Only
12/20/2017	58.90	Issue	JANA M PETTY	Community Services	Misc. Operating Costs
12/20/2017	25.00	Issue	CHARLIE JONES	Instruction	Misc. Operating Costs
12/20/2017	67.61	Issue	KAREN A JORDAN		Travel - PISD Employees Only
12/20/2017	39.41	Issue	JASON R KIRKPATRICK	Data Processing Services	Travel - PISD Employees Only
12/20/2017	4.96	Issue	KERRI K KIRKPATRICK	Instructional Leadership	Postage Expenses
12/20/2017	39.96	Issue	MEAGAN LAGMAN	Instruction	Misc. Operating Costs
12/20/2017	35.47	Issue	PATRICIA I LANDRUM	Instruction	General Supplies & Materials
12/20/2017	104.41	Issue	CARLOS LUIS	Facilities Maintenance & Opera	Travel - PISD Employees Only
12/20/2017	164.53	Issue	WILLIAM H MALPASS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/20/2017	14.76	Issue	LETISHAR M MANNING	Instruction	General Supplies & Materials
12/20/2017	56.97	Issue	MICHAEL L MARLER		General Supplies & Materials
12/20/2017	37.00	Issue	DARLA D MASSEY-JONES	Health Services	Misc. Operating Costs
12/20/2017	105.00	Issue	LISA D MIRZA	Data Processing Services	Travel - PISD Employees Only
12/20/2017	309.66	Issue	MARTIN J MOFFETT	General Administration	Travel - Recruiting
12/20/2017	129.61	Issue	JANETTE MONTEMAYOR	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/20/2017	110.23	Issue	MORGAN A MOTLEY	No Function	Due to Student Groups
12/20/2017	31.62	Issue	CHRISTINA A NELSON	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/20/2017	109.99	Issue	TRACI L POWELL		General Supplies & Materials
12/20/2017	25.16	Issue	JOSUE QUIRINO	Data Processing Services	Travel - PISD Employees Only
12/20/2017	24.48	Issue	KATHERINE T REARICK		Travel - PISD Employees Only
12/20/2017	148.68	Issue	KEVIN A ROCA	Instruction	General Supplies & Materials
12/20/2017	12.37	Issue	DAVID RODRIGUEZ	Data Processing Services	Travel - PISD Employees Only
12/20/2017	45.60	Issue	KIMBERLY L RODRIGUEZ	Instruction	General Supplies & Materials
12/20/2017	15.75	Issue	MARIO A RODRIQUEZ	Data Processing Services	Travel - PISD Employees Only
12/20/2017	83.06	Issue	MARY L ROSS	Guidance, Counseling & Evaluat	Travel - PISD Employees Only



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12/20/2017	156.20	Issue	PATRICIA SERMAS	Co-Curricular/Extracurricular	Misc. Operating Costs
12/20/2017	(22.72)	Void	JANICE B SHEA	Instruction	General Supplies & Materials
12/20/2017	49.74	Issue	ROBERT N SMITH	General Administration	Travel - PISD Employees Only
12/20/2017	201.77	Issue	TONYA M SMITH	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/20/2017	111.28	Issue	TAMMY J STEVENS	General Administration	Travel - PISD Employees Only
12/20/2017	113.67	Issue	TINA A STOKES	No Function	Due to Student Groups
12/20/2017	108.71	Issue	CHRISTOPHER D TABOR	Data Processing Services	Travel - PISD Employees Only
12/20/2017	(8.40)	Void	TRAVIS B TEICHELMAN	Instruction	Misc. Operating Costs
12/20/2017	50.18	Issue	LISA R UPSHAW	Instruction	Travel - PISD Employees Only
12/20/2017	208.88	Issue	VICKIE L VALLET		Travel - PISD Employees Only
12/20/2017	53.37	Issue	TAYLOR WESTON	Instruction	Travel - PISD Employees Only
12/20/2017	25.00	Issue	KATHERINE C WILSON	Instruction	General Supplies & Materials
12/20/2017	120.00	Issue	DONNIE BROWN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/20/2017	240.00	Issue	LOUIS EARL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/20/2017	120.00	Issue	JIMMY HADLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/20/2017	120.00	Issue	DAVID HOLLINS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/20/2017	180.00	Issue	RONIEL HOODYE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/20/2017	120.00	Issue	ERICA LEDAY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/20/2017	120.00	Issue	JERROL WILSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/20/2017	240.00	Issue	JIMMY WREN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/20/2017	963.97	Issue	POLICE DEPT, MISC EXPENSE	Security & Monitoring Services	Postage Expenses
12/20/2017	123.89	Issue	SPECIAL EDUCATION, MISC EXP		General Supplies & Materials
12/20/2017	79.98	Issue	TEGELER CAREER CTR, MISC EXP	School Administration	General Supplies & Materials
12/20/2017	421.00	Issue	PAM BASSEL	No Function	Bankruptcy
12/20/2017	430.77	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
12/20/2017	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
12/20/2017	286.81	Issue	GENERAL REVENUE CORPORATION	No Function	Student Loan-Percent
12/20/2017	225.00	Issue	IRS - AUSTIN	No Function	Levy
12/20/2017	92.27	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
12/20/2017	154.00	Issue	MISSISSIPPI DEPT OF HUMAN SVCS	No Function	Child Support
12/20/2017	577.30	Issue	NATIONAL STUDENT LOAN PROGRAM	No Function	Student Loan-Percent
12/20/2017	7131.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
12/20/2017	506.11	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
12/20/2017	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
12/20/2017	576.41	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
12/20/2017	2311.44	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
12/20/2017	574.65	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
12/20/2017	100.00	Issue	WASHINGTON STATE SUPPORT REGIS	No Function	Child Support
12/20/2017	7464.89	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
12/20/2017	5730.59	Issue	AM HERIT LIFE INS	No Function	America Hert Smk life afr tx
12/20/2017	2195.44	Issue	AMERICAN HERITAGE LIFE INS	No Function	American HeritageCritical Care
12/20/2017	996.11	Issue	METLIFE	No Function	Met Life Long Term Care
12/20/2017	284.66	Issue	TRANSAMERICA PREMIER LIFE	No Function	Life Investor Long Term Care
12/20/2017	7782.71	Issue	T G	No Function	Student Loan-Percent
12/20/2017	28.75	Issue	ROBERTA GRAVES	Food Services	Misc. Operating Costs



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12/20/2017	51.70	Issue	ROXANNA CARRILLO	Food Services	Misc. Operating Costs
12/20/2017	751.59	Issue	ACE MART RESTAURANT SUPPLY CO	Instruction	General Supplies & Materials
12/20/2017	5386.40	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
12/20/2017	98.90	Issue	AIRGAS INC	Transportation	Parts - Buses & Vehicles
12/20/2017	334.75	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
12/20/2017	7698.44	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
12/20/2017	227.71	Issue	ASI ASSOCIATES INC	Instruction	General Supplies & Materials
12/20/2017	1253.28	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
12/20/2017	186.74	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	General Supplies & Materials
12/20/2017	147.96	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
12/20/2017	266.00	Issue	BEARCOM	School Administration	General Supplies & Materials
12/20/2017	179.76	Issue	BOSWORTH OFFICE AND TECHNOLOGY	General Administration	General Supplies & Materials
12/20/2017	21300.96	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
12/20/2017	65.00	Issue	BRIGHT DELIVERY SERVICE, INC	General Administration	Election Costs
12/20/2017	71.10	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
12/20/2017	2778.28	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Contracted Services - Basketball
12/20/2017	18717.12	Issue	BUCKEYE INTERNATIONAL INC	No Function	Accrued Expenditures/Expenses
12/20/2017	84.90	Issue	BURLESON FLORIST	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
12/20/2017	450.00	Issue	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups
12/20/2017	710.74	Issue	CANON SOLUTIONS AMERICA INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
12/20/2017	1700.00	Issue	CANON FINANCIAL SERVICES INC	Instruction	Contracted Maintenance and Repair
12/20/2017	1764.73	Issue	CAPSTONE	Instructional Resources & Medi	Software & Site Licenses
12/20/2017	382.41	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
12/20/2017	1604.90	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
12/20/2017	(20020.32)	Void	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
12/20/2017	594.02	Issue	CENTURY ASPHALT LTD	Facilities Maintenance & Opera	Contracted Services - Grounds
12/20/2017	2619.00	Issue	CHAMPION TOURS & EVENTS, INC.	No Function	Due to Student Groups
12/20/2017	285.09	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
12/20/2017	630.13	Issue	CHICK-FIL-A	Co-Curricular/Extracurricular	Misc. Operating Costs
12/20/2017	475.00	Issue	CICI'S PIZZA #37	Instructional Leadership	Misc. Operating Costs
12/20/2017	541.91	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
12/20/2017	1839.89	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
12/20/2017	32603.90	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
12/20/2017	1608.47	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
12/20/2017	5.38	Issue	COMCAST	Facilities Maintenance & Opera	Telephone Service
12/20/2017	1058.00	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
12/20/2017	1685.00	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
12/20/2017	150.00	Issue	DAYTON HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/20/2017	1240.00	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
12/20/2017	823.68	Issue	DEMCO, INC	School Administration	General Supplies & Materials
12/20/2017	384.40	Issue	EAGLE UNITED U.S.A. INC	Co-Curricular/Extracurricular	General Supplies & Materials
12/20/2017	34728.61	Issue	EDUCATOR'S DEPOT INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)



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12/20/2017	2500.00	Issue	EDUSMART	Instruction	Software & Site Licenses
12/20/2017	57.70	Issue	FAMILY CUISINE	Community Services	Misc. Operating Costs
12/20/2017	1260.00	Issue	FAN CLOTH PRODUCTS, LLC	Co-Curricular/Extracurricular	Items for Sale
12/20/2017	1011.77	Issue	FAROUK SYSTEMS, INC.	Co-Curricular/Extracurricular	Items for Sale
12/20/2017	536.05	Issue	FITNESS FINDERS INC	Instruction	General Supplies & Materials
12/20/2017	298.62	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
12/20/2017	100.00	Issue	FLOWERS FOR YOU	School Administration	General Supplies & Materials
12/20/2017	1002.96	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
12/20/2017	3335.00	Issue	FORDE-FERRIER LLC	Instruction	General Supplies & Materials
12/20/2017	1299.25	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
12/20/2017	151.31	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
12/20/2017	170.23	Issue	GLASS WHOLESALERS INC	Facilities Maintenance & Opera	Supplies - Buildings
12/20/2017	180.00	Issue	GOOSE CREEK C I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/20/2017	2450.50	Issue	GRAPHIC ICONS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/20/2017	150.00	Issue	GREATER HOU FB COACHES ASSOC	Co-Curricular/Extracurricular	Membership Fees & Dues
12/20/2017	180.00	Issue	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/20/2017	40.50	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Operating Costs & Fees
12/20/2017	520.00	Issue	HEALTH MUSEUM	No Function	Due to Student Groups
12/20/2017	2244.00	Issue	HEAVY DUTY BUS PARTS INC	Transportation	Parts - Buses & Vehicles
12/20/2017	372.90	Issue	HEINEMANN	Instruction	Books & Reading Materials - Not Controlled by Library
12/20/2017	24539.70	Issue	HERTZ FURNITURE	Instruction	General Supplies & Materials
12/20/2017	1137.93	Issue	HOME DEPOT CREDIT SERVICE	School Administration	General Supplies & Materials
12/20/2017	400.00	Issue	HOSA TA	No Function	Due to Student Groups
12/20/2017	511.00	Issue	HOUSE OF RIBBONS	Instruction	Awards
12/20/2017	1000.00	Issue	HOUSTON BAPTIST UNIVERSITY	No Function	Due to Student Groups
12/20/2017	284.00	Issue	HOUSTON ZOO, INC	Instruction	Student Travel & Participation Fees
12/20/2017	450.00	Issue	HUDL	Instruction	Software & Site Licenses
12/20/2017	3957.24	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
12/20/2017	388.50	Issue	JOHNNY TAMALE CANTINA	School Administration	Misc. Operating Costs
12/20/2017	591.68	Issue	JOHNSON CONTROLS, INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/20/2017	6630.12	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
12/20/2017	325.50	Issue	JONES SCHOOL SUPPLY	Community Services	Awards
12/20/2017	528.67	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
12/20/2017	3162.92	Issue	LANGUAGE CIRCLE ENTERPRISES	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
12/20/2017	1498.60	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
12/20/2017	737.00	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
12/20/2017	210.00	Issue	THE LINKS AT GREEN CAYE	Co-Curricular/Extracurricular	General Supplies & Materials
12/20/2017	357.64	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
12/20/2017	7106.55	Issue	M & D SUPPLY INCORPORATED	Transportation	General Supplies & Materials
12/20/2017	7564.25	Issue	MDL ENTERPRISE INC		Inventory Items
12/20/2017	10749.93	Issue	M P S	Guidance, Counseling & Evaluat	Books & Reading Materials - Not Controlled by Library
12/20/2017	2856.14	Issue	MACKIN EDUCATIONAL RESOURCES		Library Books & Reading Materials
12/20/2017	187.08	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials



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12/20/2017	380.00	Issue	MAVERICK FOOTBALL BOOSTER CLUB	School Administration	General Supplies & Materials
12/20/2017	950.00	Issue	MCRAY CRANE & RIGGING INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/20/2017	10262.56	Issue	MENTORING MINDS LP	Instruction	Testing Materials
12/20/2017	16.26	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
12/20/2017	919.00	Issue	MONARCH REPORTING INC	General Administration	Legal Services
12/20/2017	75.00	Issue	MUSIC THEATRE INTERNATIONAL	Instruction	Misc. Contracted Services
12/20/2017	669.43	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
12/20/2017	730.87	Issue	NASCO	Instruction	General Supplies & Materials
12/20/2017	60012.00	Issue	NORTHWEST EVALUATION ASSOC	Guidance, Counseling & Evaluat	Testing Materials
12/20/2017	172.39	Issue	O'REILLY AUTO PARTS	Transportation	Parts - Buses & Vehicles
12/20/2017	201.28	Issue	OFFICE DEPOT	School Administration	General Supplies & Materials
12/20/2017	112.93	Issue	OTC BRANDS INC		General Supplies & Materials
12/20/2017	3255.00	Issue	PAPPA YOLK'S GRILL INC	Co-Curricular/Extracurricular	Misc. Operating Costs
12/20/2017	10283.56	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/20/2017	181.31	Issue	PERFECTION LEARNING CORP		Books & Reading Materials - Not Controlled by Library
12/20/2017	103.71	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
12/20/2017	82.07	Issue	PINNACLE OFFICE GROUP INC	Instruction	Contracted Maintenance and Repair
12/20/2017	661.90	Issue	POSITIVE PROMOTIONS	No Function	Staff
12/20/2017	2601.25	Issue	RALPH LOZANO	School Administration	Misc. Contracted Services
12/20/2017	396.00	Issue	PRO-ED INC	Instruction	General Supplies & Materials
12/20/2017	990.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
12/20/2017	265.70	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
12/20/2017	408.00	Issue	CORDELL INCORPORATED	No Function	Accrued Expenditures/Expenses
12/20/2017	65.00	Issue	ROMEO MUSIC	Instruction	General Supplies & Materials
12/20/2017	424.51	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
12/20/2017	270.91	Issue	SANTILLANA USA PUBLISHING CO	Instruction	Books & Reading Materials - Not Controlled by Library
12/20/2017	153.32	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
12/20/2017	104.96	Issue	SHIFFLER EQUIPMENT SALES INC	Facilities Maintenance & Opera	Supplies - Buildings
12/20/2017	2035.00	Issue	SIERRA STAGE COACHES INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
12/20/2017	180.00	Issue	SIRIUS EDUCATION SOLUTIONS	Instruction	Books & Reading Materials - Not Controlled by Library
12/20/2017	34.46	Issue	SPARKLETTTS AND SIERRA SPRINGS	General Administration	Misc. Contracted Services
12/20/2017	150.00	Issue	SPRING BAND BOOSTERS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/20/2017	150.00	Issue	SPRING BAND BOOSTERS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/20/2017	150.00	Issue	SPRING BAND BOOSTERS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/20/2017	22673.47	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
12/20/2017	301.00	Issue	TEAMLIN LTD	Co-Curricular/Extracurricular	Contracted Services - Golf
12/20/2017	1496.00	Issue	TERRACON CONSULTANTS INC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
12/20/2017	180.00	Issue	TEXAS CITY HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/20/2017	210.00	Issue	TEXAS DEPT OF LICENSING & REG	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
12/20/2017	69.00	Issue	TEXAS DEPT OF STATE HEALTH SVC	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
12/20/2017	57.00	Issue	TEXAS EDUCATION AGENCY-CRT	General Administration	Misc. Operating Costs & Fees
12/20/2017	160.00	Issue	TEXAS STARBASE INC	Instruction	Student Travel & Participation Fees
12/20/2017	112.20	Issue	TEXAS-IBI GROUP INC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)



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12/20/2017	420.00	Issue	THOMSON REUTERS-WEST	Security & Monitoring Services	Software & Site Licenses
12/20/2017	392.00	Issue	TROXELL COMMUNICATIONS INC	Facilities Maintenance & Opera	General Supplies & Materials
12/20/2017	10272.00	Issue	UNIPAK CORPORATION	No Function	Accrued Expenditures/Expenses
12/20/2017	500.00	Issue	UNIVERSITY OF HOUSTON	No Function	Due to Student Groups
12/20/2017	3175.00	Issue	UTILIVISION INC	Facilities Maintenance & Opera	Misc. Contracted Services
12/20/2017	2361.43	Issue	VESCO BUSINESS PRODUCTS	Guidance, Counseling & Evaluat	General Supplies & Materials
12/20/2017	194.70	Issue	VWR INTERNATIONAL, LLC	Instruction	General Supplies & Materials
12/20/2017	2590.00	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
12/20/2017	618.73	Issue	WEST MUSIC CO	Co-Curricular/Extracurricular	General Supplies & Materials
12/20/2017	2160.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
12/20/2017	1467.58	Issue	YANKEE CANDLE FUND-RAISING	Co-Curricular/Extracurricular	Items for Sale
12/20/2017	4814.00	Issue	AYLESCO/COBB AND COMPANY	Data Processing Services	General Supplies & Materials
12/20/2017	95.00	Issue	JAMES R BATES	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
12/20/2017	2251.00	Issue	BAYSIDE PLUMBING SERVICES		Contracted Services - Portable Buildings
12/20/2017	156.25	Issue	JOHN BENZER	Co-Curricular/Extracurricular	Contracted Services - Band
12/20/2017	79736.00	Issue	BROWN & ROOT INDUSTRIAL	Facilities Maintenance & Opera	Rentals - Portable Buildings
12/20/2017	1284.00	Issue	CG GRAPHX (USE 49246)	Co-Curricular/Extracurricular	Misc. Contracted Services
12/20/2017	250.00	Issue	MICHAEL CALVILLO	Co-Curricular/Extracurricular	Misc. Contracted Services
12/20/2017	499.00	Issue	IVAN CAMARENA	Instruction	Misc. Contracted Services
12/20/2017	350.00	Issue	TRACI E. CARPENTER	No Function	Due to Student Groups
12/20/2017	52025.60	Issue	CDW GOVERNMENT LLC	Facilities Acquisition & Const	Technology Equipment (Bond Funds ONLY)
12/20/2017	1605.20	Issue	CHARCO PROMOTIONAL PRODS INC	Instruction	Misc. Contracted Services
12/20/2017	477.24	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
12/20/2017	2898.00	Issue	CROWD PLEASERS DANCE CAMPS INC	No Function	Due to Student Groups
12/20/2017	120.00	Issue	BRYAN CROWDER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/20/2017	479845.00	Issue	DIVISIONONE CONSTRUCTION LLC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
12/20/2017	3500.00	Issue	DNN INVESTMENTS	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
12/20/2017	335.00	Issue	ENCHANTED FLORIST	No Function	Due to Student Groups
12/20/2017	4763.80	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
12/20/2017	855.00	Issue	SUSAN ANNETTE FOWLER	Instruction	Misc. Contracted Services
12/20/2017	120.00	Issue	KALVIN GUYTON SR.	Co-Curricular/Extracurricular	Misc. Contracted Services
12/20/2017	49928.28	Issue	DEXTER D JOYNER	No Function	AP - Attorney Fees
12/20/2017	180.00	Issue	MARCUS O KEMP	Co-Curricular/Extracurricular	Misc. Contracted Services
12/20/2017	2188.00	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
12/20/2017	300.00	Issue	ANA HUDSON MUNOZ	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/20/2017	135.55	Issue	NATIONAL TAILORS	Security & Monitoring Services	General Supplies & Materials
12/20/2017	285176.05	Issue	N C R I		Misc. Contracted Services
12/20/2017	4248.00	Issue	OTIS ELEVATOR COMPANY	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/20/2017	915.00	Issue	TED A PENLAND PHOTOGRAPHY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/20/2017	2433.55	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
12/20/2017	36.00	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	General Supplies & Materials
12/20/2017	1301.58	Issue	PLAYWELL GROUP INC	Instruction	Misc. Contracted Services
12/20/2017	350.00	Issue	POTEET WRECKER SERVICE	Transportation	Misc. Contracted Services



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12/20/2017	43994.00	Issue	PROCOMPUTING CORPORATION	Instruction	Contracted Maintenance and Repair
12/20/2017	490.00	Issue	RICK'S LONE STAR MUFFLER	Transportation	Contracted Services - Vehicles
12/20/2017	511.94	Issue	RICOH AMERICAS CORPORATION	General Administration	Contracted Maintenance and Repair
12/20/2017	3224.96	Issue	RICOH USA, INC	Instruction	Contracted Maintenance and Repair
12/20/2017	1388.05	Issue	ROGERS, MORRIS & GROVER, LLP	General Administration	Legal Services
12/20/2017	1560.00	Issue	FLORENTINA SALAZAR	Instruction	Professional Services
12/20/2017	(200.00)	Void	BETHANY STUARD	Co-Curricular/Extracurricular	Contracted Services - Choir
12/20/2017	350.00	Issue	TEXAS RESTAURANT ASSOCIATION	Instruction	Student Travel & Participation Fees
12/20/2017	4569.44	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
12/20/2017	150.00	Issue	HUMBERTO TREVINO II	Co-Curricular/Extracurricular	Misc. Contracted Services
12/20/2017	224.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
12/20/2017	600.00	Issue	UNIVERSITY CHEER AIR FORCE INC	Co-Curricular/Extracurricular	General Supplies & Materials
12/20/2017	112.42	Issue	V C A ANIMAL MEDICAL CENTER	Co-Curricular/Extracurricular	Professional Services
12/20/2017	6511.73	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/20/2017	200.00	Issue	COY, RENEE ELYSE	Instruction	Awards
12/20/2017	755.13	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
12/20/2017	3222.34	Issue	BAUER VISUAL GRAPHICS INC	Instruction	Misc. Contracted Services
12/20/2017	1674.75	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
12/20/2017	4320.00	Issue	BRAWNER PAPER CO INC	No Function	Accrued Expenditures/Expenses
12/20/2017	574.95	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
12/20/2017	1846.72	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
12/20/2017	13201.06	Issue	STATE COMPTROLLER	No Function	Sales Tax Rate 8.25%-City of Pasadena
12/20/2017	2191.50	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
12/20/2017	2797.42	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
12/20/2017	9655.00	Issue	S K G CONSULTING LLC	Facilities Acquisition & Const	Building Construction & Improvements
12/20/2017	3793.48	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
12/20/2017	1558.22	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
12/20/2017	569.68	Issue	SEBCO BOOKS		Library Books & Reading Materials
12/20/2017	47.70	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Awards
12/21/2017	1710.06	Issue	VARSITY BRANDS HOLDING CO INC	Instruction	General Supplies & Materials
12/21/2017	85.00	Issue	MICHAEL A ABNER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	180.00	Issue	ERIC ALEXANDER II	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	115.00	Issue	CLIFFTON ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	200.00	Issue	JIMMIE L BALDWIN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	95.00	Issue	JOSEPH FRANCIS BERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	185.00	Issue	JOSEPH W BOUTTE III	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	85.00	Issue	DONNIE BROWN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	180.00	Issue	TRACIE BROWN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	220.00	Issue	RONNIE G BURKS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	85.00	Issue	CEDRIC D CANNON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	85.00	Issue	JOSEPH D COOPER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	95.00	Issue	BRYAN CROWDER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	85.00	Issue	RENERO D DENOON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	95.00	Issue	RENERO DENOON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	565.00	Issue	ROBERT L ELLIS	Co-Curricular/Extracurricular	Misc. Contracted Services



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12/21/2017	106.33	Issue	WALLACE B FLEMING, III	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	115.00	Issue	RODNEY VERNARD GALLOWAY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	120.00	Issue	JAMES A GLOVER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	95.00	Issue	ALBERT G GONZALES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	85.00	Issue	JIMMY HADLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	95.00	Issue	CARY L HALL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	60.00	Issue	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	85.00	Issue	DAVID HOLLINS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	115.00	Issue	LEWIS JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	205.00	Issue	STEVEN C JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	115.00	Issue	TIA JACKSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	80.00	Issue	JULIE A JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	85.00	Issue	ANGELA JORDAN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	85.00	Issue	RICK KASTNER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	115.00	Issue	JULIUS KEYS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	85.00	Issue	MARIO LANTON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	95.00	Issue	RUBEN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	85.00	Issue	DARIUS MACKAY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	105.00	Issue	PHILLIP MCAULY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	210.00	Issue	ARIEL MCCRARY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	85.00	Issue	STACEY MEGGINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	115.00	Issue	LIONEL M NICHOLS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	230.00	Issue	TIMMOTHY NICHOLS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	115.00	Issue	RAYMOND PEREZ	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	185.00	Issue	RUSSELL PERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	85.00	Issue	TAYLOR PRINTZ	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	85.00	Issue	KENNETH H REDDIN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	180.00	Issue	GREG RICHARDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	85.00	Issue	JAMES ROBERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	30.00	Issue	THOMAS J ROME	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	85.00	Issue	JAIME SANCHEZ JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	48.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	27.00	Issue	REBECCA SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	48.00	Issue	JOSHUA A SOLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	85.00	Issue	PAUL STEPHENS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	85.00	Issue	BEN TAYLOR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	220.00	Issue	ASHANTI TERRY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	230.00	Issue	ERIN ELAINE THOMAS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	203.74	Issue	KAREN WALKER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	95.00	Issue	KENDRICK D WHITAKER JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	105.00	Issue	COTY LEE WHITENER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	95.00	Issue	ANTHONY WINDISH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	20.00	Issue	KAREN M YOUNG	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	2167.05	Issue	AMAZON.COM LLC	Co-Curricular/Extracurricular	General Supplies & Materials
12/21/2017	330.00	Issue	ANTONIO'S PIZZA AND MORE INC	Security & Monitoring Services	Misc. Operating Costs
12/21/2017	93.03	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	General Supplies & Materials



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12/21/2017	157.94	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	3258.70	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
12/21/2017	34.32	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
12/21/2017	3430.95	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies & Materials
12/21/2017	391.32	Issue	CANON SOLUTIONS AMERICA INC	School Administration	Contracted Maintenance and Repair
12/21/2017	6361.75	Issue	CATCH GLOBAL FOUNDATION	Instruction	Misc. Contracted Services
12/21/2017	193.78	Issue	CCC INFORMATION SERVICES, INC	Transportation	Software & Site Licenses
12/21/2017	25123.03	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
12/21/2017	21236.75	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
12/21/2017	3063.53	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
12/21/2017	453.62	Issue	DECKER EQUIPMENT/SCHOOL FIX	School Administration	General Supplies & Materials
12/21/2017	77.10	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
12/21/2017	20975.13	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
12/21/2017	17269.00	Issue	FACILITY SOLUTIONS GROUP INC		Misc. Contracted Services
12/21/2017	453.60	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	755.88	Issue	GATEWAY PRINTING & OFFICE SUPP	General Administration	General Supplies & Materials
12/21/2017	(1488.00)	Void	DBBUILDER, INC	Instruction	Software & Site Licenses
12/21/2017	195.00	Issue	HAL LEONARD LLC	Instruction	Software & Site Licenses
12/21/2017	3325.83	Issue	HARRIS COUNTY TREASURER	Social Work Services	Misc. Contracted Services
12/21/2017	6960.00	Issue	HERFF JONES INC	School Administration	Misc. Contracted Services
12/21/2017	27.74	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
12/21/2017	7580.70	Issue	BEER WHOLESALER JR INC	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	(5629.34)	Void	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
12/21/2017	2263.49	Issue	ITZ FEC PASADENA, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/21/2017	47500.00	Issue	KELLOGG BROWN & ROOT	Facilities Acquisition & Const	Buildings - Portables
12/21/2017	(66.63)	Void	KROGER TEXAS LP	Instruction	Misc. Operating Costs
12/21/2017	56.98	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
12/21/2017	2933.52	Issue	LEARNING A-Z	Instruction	Software & Site Licenses
12/21/2017	258.00	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
12/21/2017	882.05	Issue	LOVING GUIDANCE, INC	Instruction	Books & Reading Materials - Not Controlled by Library
12/21/2017	522.20	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Grounds
12/21/2017	14694.31	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	6500.00	Issue	PEARSON / LONGMAN	Instruction	Software & Site Licenses - State Allotment
12/21/2017	615.78	Issue	PROFESSIONAL ASSOCIATES		Books & Reading Materials - Not Controlled by Library
12/21/2017	822.00	Issue	PUT-IN-CUPS	Instruction	General Supplies & Materials
12/21/2017	100.00	Issue	RAPTOR TECHNOLOGIES, LLC	School Administration	General Supplies & Materials
12/21/2017	100.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	General Supplies & Materials
12/21/2017	125.00	Issue	REGION IV EDUCATION SERV CTR		Travel - PISD Employees Only
12/21/2017	300.00	Issue	REGION V EDUCATION SERV CTR	General Administration	Membership Fees & Dues
12/21/2017	1483.68	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	880.89	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
12/21/2017	533.28	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
12/21/2017	2136.04	Issue	SYSCO FOOD SERVICE INC	Instruction	General Supplies & Materials



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12/21/2017	160.00	Issue	TEXAS STARBASE INC	Instruction	Student Travel & Participation Fees
12/21/2017	5000.00	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
12/21/2017	150.00	Issue	UNIVERSITY OF HOUSTON - CLC	General Administration	Misc. Operating Costs & Fees
12/21/2017	1692.37	Issue	VESCO BUSINESS PRODUCTS	Instruction	General Supplies & Materials
12/21/2017	52161.45	Issue	BROWN & ROOT INDUSTRIAL		Misc. Contracted Services
12/21/2017	97.00	Issue	MCDANIEL, DONNA S	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	90.00	Issue	CROWD PLEASERS DANCE CAMPS INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/21/2017	1876.00	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
12/21/2017	1220.00	Issue	KELI'S K9'S LLC	Security & Monitoring Services	Misc. Contracted Services
12/21/2017	300.00	Issue	ROLAND LATSON	Co-Curricular/Extracurricular	Contracted Services - Dance
12/21/2017	3650.00	Issue	LEXIPOL LLC	Security & Monitoring Services	Software & Site Licenses
12/21/2017	1265.00	Issue	TED A PENLAND PHOTOGRAPHY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/21/2017	1529.00	Issue	POST OAK TROPHIES & AWARDS INC	No Function	Due to Student Groups
12/21/2017	579.11	Issue	RICOH USA, INC	Transportation	Misc. Rentals & Operating Leases
12/21/2017	(450.00)	Void	LISA SACHDEV DOPA	Guidance, Counseling & Evaluat	Professional Services
12/21/2017	2389.13	Issue	UNITED RENTALS	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
12/21/2017	1995.00	Issue	UNIVERSITY CHEER AIR FORCE INC	Co-Curricular/Extracurricular	General Supplies & Materials
12/21/2017	158.90	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
12/21/2017	838.97	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Library Books & Reading Materials
12/21/2017	150.00	Issue	CRISIS PREVENTION INSTITUTE	Transportation	Membership Fees & Dues
12/21/2017	3944.78	Issue	LANSDOWNE-MOODY CO INC	Facilities Maintenance & Opera	Inventory Items
12/21/2017	3176.37	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
12/21/2017	88.00	Issue	SEBCO BOOKS	No Function	Lost Library Books
12/21/2017	10.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Misc. Contracted Services
12/22/2017	74991.59	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
12/22/2017	235475.08	Issue	GLAZIER FOODS SERVICE	Food Services	Food
12/22/2017	6309.54	Issue	KURZ & CO	Food Services	Food
12/22/2017	1190.45	Issue	CRISTIAN BUSTAMANTE	Food Services	Food
12/22/2017	14366.88	Issue	SOUTHERN ICE CREAM CORPORATION	Food Services	Food
12/22/2017	5820.00	Issue	TRIDENT BEVERAGE INC	Food Services	Food
12/22/2017	180.00	Issue	Abraham Garcia	No Function	Enterprising Services Revenue
12/22/2017	88.35	Issue	BRENDA G AGUILAR	Instructional Resources & Medi	General Supplies & Materials
12/22/2017	218.56	Issue	MELISSA E MCCALLA	School Administration	General Supplies & Materials
12/22/2017	4.21	Issue	ZOILA M ARREDONDO	Food Services	Travel - PISD Employees Only
12/22/2017	87.66	Issue	AMBER CHRISTINE BACCIGALOPI		General Supplies & Materials
12/22/2017	233.07	Issue	MONA L BELL	Instruction	Travel - PISD Employees Only
12/22/2017	68.90	Issue	REBECCA L BENNER		General Supplies & Materials
12/22/2017	80.63	Issue	GLORIA BETANCOURT	Instruction	Travel - PISD Employees Only
12/22/2017	53.00	Issue	CRISELDA A BOCANEGRA	Co-Curricular/Extracurricular	Membership Fees & Dues
12/22/2017	482.94	Issue	SUMMER N BRADLEY		Travel - PISD Employees Only
12/22/2017	354.02	Issue	ROGER S BROWN	Co-Curricular/Extracurricular	Items for Sale
12/22/2017	21.35	Issue	ANA E CANO	Instruction	Travel - PISD Employees Only
12/22/2017	87.50	Issue	SONDRA E CANO		General Supplies & Materials
12/22/2017	105.70	Issue	ELLIE A CASTILLO		Travel - PISD Employees Only
12/22/2017	(15.44)	Void	ANISSA G COPPIN	Instruction	General Supplies & Materials



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12/22/2017	187.63	Issue	ALLIE V CRENSHAW	Instruction	Travel - PISD Employees Only
12/22/2017	152.50	Issue	EMILY R ONTIVEROS	Community Services	Misc. Operating Costs
12/22/2017	40.85	Issue	TIFFANY L DAVIS	Instructional Leadership	Travel - PISD Employees Only
12/22/2017	24.10	Issue	ANTONIO ESCOBAR	Instruction	General Supplies & Materials
12/22/2017	92.56	Issue	ANTHONY EVANS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/22/2017	63.00	Issue	JUAN A FERNANDEZ		Travel - PISD Employees Only
12/22/2017	13.21	Issue	ELENA T GILSHENAN	Instruction	Travel - PISD Employees Only
12/22/2017	110.40	Issue	TANYA S HAGAR	Instruction	Misc. Operating Costs
12/22/2017	136.43	Issue	MARY R HARRYMAN	Food Services	Travel - PISD Employees Only
12/22/2017	158.22	Issue	LISA L HAWS	No Function	Due to State
12/22/2017	125.84	Issue	DWIGHT M HENSON	General Administration	Travel - PISD Employees Only
12/22/2017	15.70	Issue	CYNTHIA A HERNANDEZ	Instruction	Travel - PISD Employees Only
12/22/2017	13.47	Issue	MARIA B VIVES	School Administration	Misc. Operating Costs
12/22/2017	48.23	Issue	RICHARD M HOLT	Instructional Leadership	Travel - Fine Arts
12/22/2017	49.92	Issue	PATTY D HOUSTON	Instruction	Travel - PISD Employees Only
12/22/2017	126.83	Issue	CHRISTY C HUBER	Instruction	Travel - PISD Employees Only
12/22/2017	57.68	Issue	JESSICA M JANOTA		General Supplies & Materials
12/22/2017	12.13	Issue	ARACELY JASSO	Food Services	Travel - PISD Employees Only
12/22/2017	424.50	Issue	JENNIFER G JOHNSON	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/22/2017	12.84	Issue	TRAM Q KIM	Instruction	Travel - PISD Employees Only
12/22/2017	100.75	Issue	KELLEY P LAIRD	Instruction	Travel - PISD Employees Only
12/22/2017	118.28	Issue	KAREN E MCCARLEY	Instructional Leadership	Travel - PISD Employees Only
12/22/2017	158.95	Issue	MARY D MCCORVEY		Travel - PISD Employees Only
12/22/2017	179.71	Issue	STEPHANIE K MILLER	School Administration	Misc. Operating Costs
12/22/2017	21.00	Issue	ANA M OLIVAS	Food Services	Travel - PISD Employees Only
12/22/2017	121.57	Issue	LIDIA PENA	Community Services	Misc. Operating Costs
12/22/2017	22.42	Issue	ANNAIZA RAMIREZ	Instruction	Travel - PISD Employees Only
12/22/2017	151.84	Issue	BRYAN D RANDALL	No Function	Due to Student Groups
12/22/2017	22.36	Issue	GORETTI E RERRI	Instruction	Travel - PISD Employees Only
12/22/2017	199.21	Issue	MARSHA L RILEY	No Function	Due to Student Groups
12/22/2017	220.02	Issue	OBDULIA RUIZ	Instruction	Misc. Operating Costs
12/22/2017	90.14	Issue	JOANA B SANTILLAN	Instruction	Travel - PISD Employees Only
12/22/2017	64.52	Issue	JAMES R SAWYER	Instruction	Travel - PISD Employees Only
12/22/2017	16.57	Issue	AURORA SESENTO	Instruction	Travel - PISD Employees Only
12/22/2017	384.46	Issue	VICKI L SHEPPARD		Travel - PISD Employees Only
12/22/2017	35.79	Issue	TARA SHETLER	Instruction	Travel - PISD Employees Only
12/22/2017	5.14	Issue	LEIGH A SORGE	Instruction	Travel - PISD Employees Only
12/22/2017	177.22	Issue	ROSE M STEVENSON	Instruction	Travel - PISD Employees Only
12/22/2017	30.99	Issue	DANETTE P THOMAS	Curriculum Development & Instr	Travel - PISD Employees Only
12/22/2017	185.79	Issue	KERRY-ANN N THOMPSON	Instruction	Books & Reading Materials - Not Controlled by Library
12/22/2017	101.60	Issue	JOY TUCKER	Instruction	Books & Reading Materials - Not Controlled by Library
12/22/2017	40.60	Issue	OLGA URESTI	Food Services	Travel - PISD Employees Only
12/22/2017	22.95	Issue	JODI R VASQUEZ	Instruction	Travel - PISD Employees Only
12/22/2017	6.56	Issue	STEPHANIE J VENEGAS	Instruction	Travel - PISD Employees Only
12/22/2017	62.48	Issue	JANE N WILBANKS	Instruction	Travel - PISD Employees Only



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12/22/2017	320.00	Issue	LARRY JARAMILLO	Co-Curricular/Extracurricular	Misc. Contracted Services
12/22/2017	3525.25	Issue	ATHLETIC, MISC EXP	Co-Curricular/Extracurricular	General Supplies - Swimming
12/22/2017	172.09	Issue	SPECIAL EDUCATION, MISC EXP	Instruction	General Supplies & Materials
12/22/2017	1420.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
12/22/2017	47.90	Issue	GAIL FERNANDEZ	Food Services	Misc. Operating Costs
12/22/2017	44.20	Issue	KAREN TAPIA	Food Services	Misc. Operating Costs
12/22/2017	20.00	Issue	NELDA RIOS	Food Services	Misc. Operating Costs
12/22/2017	157.00	Issue	ABF PRINTING SERVICES INC	Security & Monitoring Services	General Supplies & Materials
12/22/2017	175.00	Issue	ADS CUSTOM SIGNS	Facilities Maintenance & Opera	Supplies - Buildings
12/22/2017	14718.00	Issue	ADRENALINE FUNDRAISER	No Function	Due to Student Groups
12/22/2017	399.96	Issue	ADVANCE AUTO PARTS	Transportation	Parts - Buses & Vehicles
12/22/2017	559.70	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
12/22/2017	1747.69	Issue	AMAZON.COM LLC	Instructional Resources & Medi	General Supplies & Materials
12/22/2017	172.14	Issue	AMERICAN FENCE & SUPPLY CO	Instruction	General Supplies & Materials
12/22/2017	1255.00	Issue	ANTONIO'S PIZZA AND MORE INC		Misc. Operating Costs
12/22/2017	71.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
12/22/2017	1800.00	Issue	ARTIST BOAT INC		Misc. Operating Costs & Fees
12/22/2017	3874.54	Issue	B S N SPORTS	Co-Curricular/Extracurricular	Contracted Services - Basketball
12/22/2017	259.00	Issue	BUREAU OF EDUCATION & RESEARCH	Curriculum Development & Instr	Travel - Non-Employees
12/22/2017	74.95	Issue	BURLESON FLORIST		Misc. Operating Costs
12/22/2017	48.31	Issue	CANON SOLUTIONS AMERICA INC	General Administration	General Supplies & Materials
12/22/2017	585.00	Issue	CAPSTONE	Instruction	Software & Site Licenses
12/22/2017	52.70	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
12/22/2017	29.61	Issue	CHANNEL BEARING & SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
12/22/2017	8588.10	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Library Books & Reading Materials
12/22/2017	2137.63	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
12/22/2017	5958.00	Issue	COMCAST BUSINESS COMMUNICATION	Facilities Maintenance & Opera	Telephone Service
12/22/2017	1488.00	Issue	DBBUILDER, INC	Instruction	Software & Site Licenses
12/22/2017	99999.00	Issue	DREAMBOX LEARNING INC	Instruction	Software & Site Licenses - State Allotment
12/22/2017	1989.00	Issue	EASTBAY INC	Co-Curricular/Extracurricular	General Supplies & Materials
12/22/2017	96200.81	Issue	EDUCATOR'S DEPOT INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
12/22/2017	885.54	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
12/22/2017	28.85	Issue	FAMILY CUISINE	Community Services	Misc. Operating Costs
12/22/2017	6.53	Issue	FEDEX	General Administration	Postage Expenses
12/22/2017	1612.09	Issue	FOLLETT SCHOOL SOLUTIONS, INC		Library Books & Reading Materials
12/22/2017	10799.98	Issue	FORT BEND MUSIC CENTER	Instruction	Inventory Items
12/22/2017	379.00	Issue	FRAMING CONCEPTS	Security & Monitoring Services	General Supplies & Materials
12/22/2017	4539.20	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
12/22/2017	(3006.50)	Void	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
12/22/2017	3602.21	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	General Supplies & Materials
12/22/2017	1131.59	Issue	GORDON FOOD SERVICE INC	Instruction	General Supplies & Materials
12/22/2017	12668.63	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
12/22/2017	50600.00	Issue	GRAND FUND INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/22/2017	897.40	Issue	GRINGOS MEXICAN KITCHEN #2 INC	School Administration	Misc. Operating Costs



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12/22/2017	2365.25	Issue	GULF COAST ATHLETIC SUPPLY,INC	Co-Curricular/Extracurricular	Contracted Services - Track & CC
12/22/2017	2771.00	Issue	TK BOILERS LLC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/22/2017	17712.10	Issue	GULF COAST SPECIALTIES	No Function	Accrued Expenditures/Expenses
12/22/2017	1350.00	Issue	H O S A - NATIONAL	No Function	Due to Student Groups
12/22/2017	2398.30	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Operating Costs & Fees
12/22/2017	4887.50	Issue	HOUSTON ISD	Instructional Leadership	Consulting Services
12/22/2017	11870.28	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
12/22/2017	334.07	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
12/22/2017	85.15	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
12/22/2017	647.60	Issue	KAMICO INSTRUCTIONAL MEDIA	Instruction	Testing Materials
12/22/2017	146.40	Issue	KAPCO	Instructional Resources & Medi	General Supplies & Materials
12/22/2017	499.80	Issue	KORNEY BOARD AIDS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/22/2017	64.93	Issue	KROGER TEXAS LP	Instruction	Misc. Operating Costs
12/22/2017	284.56	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
12/22/2017	3880.00	Issue	LOVING GUIDANCE, INC	Instruction	Consulting Services
12/22/2017	490.00	Issue	MDL ENTERPRISE INC	Instruction	General Supplies & Materials
12/22/2017	223437.50	Issue	MARIMON BUSINESS SYSTEMS LLC	Instruction	Misc. Rentals & Operating Leases
12/22/2017	2977.52	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
12/22/2017	737.07	Issue	MIL-BAR PLASTICS INC	Instruction	General Supplies & Materials
12/22/2017	2175.00	Issue	MOBILE MUNCHIES, INC	School Administration	Misc. Operating Costs
12/22/2017	(526.15)	Void	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
12/22/2017	209.52	Issue	NASCO	Instruction	General Supplies & Materials
12/22/2017	214.51	Issue	OTC BRANDS INC	Instruction	Awards
12/22/2017	3903.56	Issue	OVERDRIVE INC	Instructional Resources & Medi	Library Books & Reading Materials
12/22/2017	87.00	Issue	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials
12/22/2017	54.35	Issue	PERMA-BOUND	Instructional Resources & Medi	Library Books & Reading Materials
12/22/2017	3261.00	Issue	PITNEY BOWES	General Administration	Misc. Rentals & Operating Leases
12/22/2017	1607.00	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	Misc. Contracted Services
12/22/2017	85.00	Issue	QUILL AND SCROLL	Instruction	Membership Fees & Dues
12/22/2017	10002.42	Issue	RANDALL-PORTERFIELD ARCHITECTS	Facilities Acquisition & Const	Building Construction & Improvements
12/22/2017	90.29	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
12/22/2017	504.70	Issue	REBEL ATHLETIC, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
12/22/2017	150.00	Issue	ROBOTICS EDUC & COMP FOUNDATIO	Instruction	Student Travel - Skill Center
12/22/2017	90.00	Issue	SAMS CLUB	School Administration	Membership Fees & Dues
12/22/2017	69050.06	Issue	SAN JACINTO COLLEGE	Instruction	Student Tuition - Other than Public Schools
12/22/2017	1619.66	Issue	SANTILLANA USA PUBLISHING CO	Instruction	Books & Reading Materials - Not Controlled by Library
12/22/2017	1512.50	Issue	SAVANNAH CAFE AND BAKERY	School Administration	Misc. Operating Costs
12/22/2017	503.23	Issue	SHERWIN-WILLIAMS		Supplies - Buildings
12/22/2017	306.69	Issue	STEEL SUPPLY LP	Instruction	General Supplies & Materials
12/22/2017	30517.36	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
12/22/2017	28.58	Issue	TEACHER CREATED MATERIALS	Instruction	Testing Materials
12/22/2017	1300.00	Issue	TEXAS ASSN OF FUTURE EDUCATORS	Co-Curricular/Extracurricular	Student Travel & Participation Fees



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12/22/2017	150.00	Issue	TEXAS COUNSELING ASSOCIATION	Community Services	Travel - PISD Employees Only
12/22/2017	227.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	General Administration	Professional Services
12/22/2017	30.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/22/2017	955.00	Issue	TEXAS PARKS AND WILDLIFE DEPT	Instruction	Misc. Operating Costs & Fees
12/22/2017	(598.00)	Void	TEXAS STATE AUDITOR'S OFFICE	General Administration	Membership Fees & Dues
12/22/2017	12971.14	Issue	TEXAS-IBI GROUP INC	Facilities Acquisition & Const	Building Construction & Improvements
12/22/2017	2048.03	Issue	TURTLE & HUGHES	Facilities Maintenance & Opera	Supplies - Buildings
12/22/2017	9652.50	Issue	UNIVERSITY OF HOUSTON - CLC	Instruction	Misc. Contracted Services
12/22/2017	85.74	Issue	VESCO BUSINESS PRODUCTS	Instruction	General Supplies & Materials
12/22/2017	430.00	Issue	VOYAGER SOPRIS LEARNING INC	Instruction	Testing Materials
12/22/2017	133.98	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
12/22/2017	3270.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
12/22/2017	540.65	Issue	ZENO DIGITAL SOLUTIONS, LLC	Instructional Leadership	Contracted Maintenance and Repair
12/22/2017	200.00	Issue	SILVY ABRAHAM	Co-Curricular/Extracurricular	Misc. Contracted Services
12/22/2017	419.97	Issue	ED PINNEY	Instruction	General Supplies & Materials
12/22/2017	243.10	Issue	PEPI CORPORATION	School Administration	Misc. Operating Costs
12/22/2017	55777.50	Issue	AMERICAN LOGISTICS COMPANY LLC	Transportation	Misc. Contracted Services
12/22/2017	225.00	Issue	AO INTERNATIONAL LLC	Instruction	Misc. Contracted Services
12/22/2017	160.00	Issue	WILKINS & ASSOCIATES INC	School Administration	General Supplies & Materials
12/22/2017	100.00	Issue	RANDI ASKEW	Co-Curricular/Extracurricular	Misc. Contracted Services
12/22/2017	3600.00	Issue	EDWARD MARSHALL CLOUSER JR	Instruction	Misc. Contracted Services
12/22/2017	3745.00	Issue	AYLESCO/COBB AND COMPANY	Instruction	Misc. Contracted Services
12/22/2017	(200.00)	Void	ARBERA BEDINI	Co-Curricular/Extracurricular	Misc. Contracted Services
12/22/2017	810.00	Issue	CHRISTOPHER M BOZEKA	Instruction	Misc. Contracted Services
12/22/2017	(75.00)	Void	ANNA SOFIA CANO	Co-Curricular/Extracurricular	Misc. Contracted Services
12/22/2017	4950.00	Issue	COGENT COMMUNICATIONS INC	Facilities Maintenance & Opera	Telephone Service
12/22/2017	702.00	Issue	CROWD PLEASERS DANCE CAMPS INC	No Function	Due to Student Groups
12/22/2017	933859.69	Issue	DUROTECH INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
12/22/2017	4867.75	Issue	FORT WORTH RUNNING COMPANY	No Function	Due to Student Groups
12/22/2017	715.00	Issue	GAME ON SPORTS TRAINING LLC	Instruction	Misc. Contracted Services
12/22/2017	570.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
12/22/2017	30.00	Issue	JENNIFER GOODEN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/22/2017	200.00	Issue	ALYSSA HOOKS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/22/2017	15.00	Issue	JONATHAN HUA	Co-Curricular/Extracurricular	Misc. Contracted Services
12/22/2017	150.00	Issue	TRACIE JENKINS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/22/2017	130.00	Issue	JACOB LEE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/22/2017	150.00	Issue	JAVIER LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
12/22/2017	75.00	Issue	MICHELE LEI MALONE	Co-Curricular/Extracurricular	Misc. Contracted Services
12/22/2017	21347.50	Issue	MCKENNA CONTRACTING, INC	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
12/22/2017	60.00	Issue	ALEXIS MEDRANO	Co-Curricular/Extracurricular	Misc. Contracted Services
12/22/2017	2943.00	Issue	CATHY M ARELLANO	No Function	Due to Student Groups
12/22/2017	128827.50	Issue	MOBILE MODULAR MANAGEMENT CORP		Rentals - Portable Buildings
12/22/2017	675.00	Issue	N-STITCHES EMBROIDERY	No Function	Due to Student Groups
12/22/2017	235.00	Issue	PEARLAND ALTERNATOR CO	Transportation	Parts - Buses & Vehicles



AP Checks Board Report

Requested Date: 09/01/2017 - 08/31/2018

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/22/2017	390.00	Issue	TED A PENLAND PHOTOGRAPHY	Co-Curricular/Extracurricular	General Supplies & Materials
12/22/2017	45.00	Issue	KHANDYCE PITNER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/22/2017	480.00	Issue	PRESTON ANDREWS	Co-Curricular/Extracurricular	Contracted Services - Choir
12/22/2017	257.88	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
12/22/2017	511.94	Issue	RICOH AMERICAS CORPORATION	General Administration	Contracted Maintenance and Repair
12/22/2017	3337.50	Issue	ROSETTA STONE LTD	Instruction	Software & Site Licenses
12/22/2017	150.00	Issue	SAIDEEP NARENDRULA	Co-Curricular/Extracurricular	Misc. Contracted Services
12/22/2017	300.00	Issue	EDDIE SALAZAR	No Function	Due to Student Groups
12/22/2017	75.00	Issue	HJORDIS D SCRANTON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/22/2017	828.00	Issue	SIEMENS INDUSTRY INC	Facilities Maintenance & Opera	Supplies - Buildings
12/22/2017	2633.49	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
12/22/2017	2645.01	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
12/22/2017	945.00	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/22/2017	74.49	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
12/22/2017	15520.08	Issue	ACTIVE CAMPUS LLC		General Supplies & Materials
12/22/2017	532.72	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
12/22/2017	583.00	Issue	ANTONIO'S PIZZA AND MORE INC	School Administration	Misc. Operating Costs
12/22/2017	5645.00	Issue	APPLE INC	Instruction	Inventory Items
12/22/2017	953.23	Issue	BARCELONA SPORTING GOODS INC	Co-Curricular/Extracurricular	General Supplies - Soccer
12/22/2017	2213.16	Issue	CENGAGE LEARNING	Instruction	Textbooks - State
12/22/2017	1062.75	Issue	CERTIFIED COMPANIES, INC	Facilities Acquisition & Const	Building Construction & Improvements
12/22/2017	110.00	Issue	CICI'S PIZZA #37	No Function	Due to Student Groups
12/22/2017	100.42	Issue	CYPRESS LAWN & TURF EQUIPMENT	Transportation	Parts - Buses & Vehicles
12/22/2017	12465.68	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
12/22/2017	449.37	Issue	ECOLAB EQUIPMENT CARE	Facilities Maintenance & Opera	Supplies - Buildings
12/22/2017	83197.08	Issue	EDUCATOR'S DEPOT INC	Facilities Acquisition & Const	Furniture & Equipment (Over \$5,000)
12/22/2017	69.43	Issue	FITNESS FINDERS INC	Instruction	Awards
12/22/2017	3340.00	Issue	FUGRO CONSULTANTS, INC.	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
12/22/2017	1299.50	Issue	GALLS, LLC	Security & Monitoring Services	Misc. Contracted Services
12/22/2017	489.60	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services
12/22/2017	91.58	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	Awards
12/22/2017	760.85	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
12/22/2017	599.00	Issue	HEDGEHOG LEARNING	Instruction	Testing Materials
12/22/2017	434.81	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
12/22/2017	1259.77	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
12/22/2017	68.87	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
12/22/2017	64.90	Issue	KROGER TEXAS LP	Instruction	Misc. Operating Costs
12/22/2017	658125.00	Issue	MDL ENTERPRISE INC	Facilities Acquisition & Const	Technology (Over \$5,000)
12/22/2017	186.55	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
12/22/2017	90.00	Issue	POPULAR EMBROIDERY	No Function	Due to Student Groups
12/22/2017	1579.50	Issue	SAVANNAH CAFE AND BAKERY	School Administration	Misc. Operating Costs
12/22/2017	207.09	Issue	SCHOOL HEALTH CORPORATION	Health Services	Inventory Items
12/22/2017	5000.00	Issue	TRANSFINDER CORPORATION	Transportation	Software & Site Licenses
12/22/2017	207.18	Issue	YOUTHLIGHT	Guidance, Counseling & Evaluat	Books & Reading Materials - Not Controlled by Library



AP Checks Board Report

Requested Date: 09/01/2017 - 08/31/2018

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/22/2017	2469.70	Issue	360TRAINING.COM INC	Food Services	Misc. Operating Costs & Fees
12/22/2017	1070.00	Issue	AYLESCO/COBB AND COMPANY	Transportation	Misc. Contracted Services
12/22/2017	845.66	Issue	CDW GOVERNMENT LLC		General Supplies & Materials
12/22/2017	397.25	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
12/22/2017	3241.88	Issue	CLARK FREIGHT LINES INC	Co-Curricular/Extracurricular	Rentals - Vehicles
12/22/2017	300.00	Issue	FORT WORTH RUNNING COMPANY	Instruction	Awards
12/22/2017	94078.90	Issue	H2U WELLNESS CENTERS LLC	General Administration	Professional Services
12/22/2017	10178.75	Issue	I G CONSULTANTS	Facilities Acquisition & Const	Building Construction & Improvements
12/22/2017	10178.75	Issue	I G CONSULTANTS	Facilities Acquisition & Const	Building Construction & Improvements
12/22/2017	25572.51	Issue	BROTHERS PRODUCE INC	Food Services	Food
12/22/2017	4750.00	Issue	GBJ INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
12/22/2017	76.50	Issue	MBR INC	Instruction	General Supplies & Materials
12/22/2017	657.15	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
12/22/2017	44.67	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
12/22/2017	540.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/22/2017	469.20	Issue	IMAGENET CONSULTING LLC		Contracted Maintenance and Repair
12/22/2017	68.61	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
12/22/2017	11638.38	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies & Materials
12/22/2017	2709.92	Issue	OLD FASHION CANDY COMPANY	No Function	Due to Student Groups
12/22/2017	832.25	Issue	SCHOLASTIC BOOK FAIRS	Instruction	Library Books & Reading Materials
12/22/2017	1988.78	Issue	SUNDANCE FUELS	Transportation	Oil, Grease, & Other Lubricants
12/22/2017	1605.00	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/22/2017	299.10	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Misc. Contracted Services
12/22/2017	2061.22	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
12/22/2017	1582.50	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
12/22/2017	546.26	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
12/22/2017	16972.00	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
12/22/2017	3114.90	Issue	SCHOOL SPECIALTY INC	No Function	Accrued Expenditures/Expenses