



AP Checks Board Report

Requested Date: 09/01/2019 - 08/31/2020

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/07/2020	1064.00	Issue	BIO COMPANY INC	Instruction	General Supplies & Materials
01/07/2020	3649.81	Issue	BRINK'S INCORPORATED	General Administration	Misc. Contracted Services
01/07/2020	12329.88	Issue	VARSITY BRANDS HOLDING CO INC	School Administration	General Supplies & Materials
01/07/2020	208.00	Issue	CANON FINANCIAL SERVICES INC	General Administration	Misc. Rentals & Operating Leases
01/07/2020	1316.70	Issue	CHARCO PROMOTIONAL PRODS INC	School Administration	General Supplies & Materials
01/07/2020	71175.00	Issue	CRISISGO INC	Security & Monitoring Services	Misc. Contracted Services
01/07/2020	1150.00	Issue	FORT WORTH RUNNING COMPANY	General Administration	General Supplies & Materials
01/07/2020	209.00	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Items for Sale
01/07/2020	549.33	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
01/07/2020	13772.05	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Contracted Maintenance and Repair
01/07/2020	886.00	Issue	SWANK MOTION PICTURES INC	School Administration	Misc. Operating Costs & Fees
01/07/2020	50.00	Issue	SAM RAYBURN HIGH, MISC EXPENSE	School Administration	Misc. Operating Costs & Fees
01/07/2020	0.00	Issue	ADVANTAGE INTERESTS INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/07/2020	2363.26	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
01/07/2020	1181.00	Issue	ANTONIO'S PIZZA AND MORE INC	School Administration	Misc. Operating Costs
01/07/2020	50.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
01/07/2020	5064.99	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	Inventory Items
01/07/2020	138.09	Issue	BAJ'S COACHING INC	Function 81	Building Construction & Improvements
01/07/2020	2859.01	Issue	BIG KAHUNA FUNDRAISING	Co-Curricular/Extracurricular	Items for Sale
01/07/2020	3330.36	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Contracted Services - Vehicles
01/07/2020	(5308.00)	Void	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups
01/07/2020	1404.00	Issue	NCS PEARSON INC	Instruction	General Supplies & Materials
01/07/2020	599.00	Issue	CHEERLEADERS OF AMERICA	Co-Curricular/Extracurricular	General Supplies & Materials
01/07/2020	397.98	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
01/07/2020	186.75	Issue	E A I EDUCATION	Community Services	General Supplies & Materials
01/07/2020	13600.00	Issue	EDUCATION PARTNERS SOLUTION	Data Processing Services	Misc. Contracted Services
01/07/2020	2906.80	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
01/07/2020	1914.76	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
01/07/2020	56.20	Issue	GATEWAY PRINTING & OFFICE SUPP	General Administration	Office Supplies
01/07/2020	1325.50	Issue	HARRIS COUNTY DEPT OF EDUC	Instruction	Misc. Contracted Services
01/07/2020	4705.77	Issue	ISI COMMERCIAL REFRIGERATION	Instruction	Misc. Contracted Services
01/07/2020	94.96	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
01/07/2020	2000.41	Issue	LEARNING A-Z	Instruction	General Supplies & Materials
01/07/2020	1400.00	Issue	LINKEDIN CORPORATION	Data Processing Services	General Supplies & Materials
01/07/2020	434.66	Issue	MAIN EVENT ENTERTAINMENT	Instruction	Travel - PISD Employees Only
01/07/2020	301.46	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
01/07/2020	80.45	Issue	MUSIC IN MOTION INC	Instruction	General Supplies & Materials
01/07/2020	368.00	Issue	NOTHING BUNDT CAKES	Guidance, Counseling & Evaluat	Misc. Operating Costs
01/07/2020	4614.15	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Soccer
01/07/2020	274.70	Issue	POSITIVE PROMOTIONS	School Administration	General Supplies & Materials
01/07/2020	950.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
01/07/2020	376.64	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
01/07/2020	16.99	Issue	READYREFRESH	General Administration	Misc. Operating Costs
01/07/2020	50.00	Issue	REGION IV EDUCATION SERV CTR	Transportation	Region IV Media Services
01/07/2020	947.12	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles



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01/07/2020	245.95	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
01/07/2020	1040.00	Issue	SIERRA STAGE COACHES INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/07/2020	46.74	Issue	SITEONE LANDSCAPE SUPP HOLDING	Facilities Maintenance & Opera	Supplies - Buildings
01/07/2020	175.36	Issue	SPARKLETTTS AND SIERRA SPRINGS	School Administration	Misc. Contracted Services
01/07/2020	8220.47	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
01/07/2020	67191.00	Issue	SUPREME CUSTOM FABRICATORS INC	Food Services	Misc. Contracted Services
01/07/2020	102.00	Issue	T E P S A		Travel - PISD Employees Only
01/07/2020	630.00	Issue	DECA, TEXAS ASSOC DISTRIST 3	No Function	Due to Student Groups
01/07/2020	4505.60	Issue	VALLEY SPEECH LANGUAGE &	Instruction	General Supplies & Materials
01/07/2020	358.18	Issue	VWR INTERNATIONAL, LLC	Function 81	Furniture - Facility Assessment (Phase 1)
01/07/2020	31.54	Issue	WATCH DOGS USA INCORPORATED	Community Services	General Supplies & Materials
01/07/2020	92.82	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
01/07/2020	784.13	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
01/07/2020	440.00	Issue	AYLESCO/COBB AND COMPANY	Data Processing Services	General Supplies & Materials
01/07/2020	678.00	Issue	CHRISTOPHER M BOZEKA	Instruction	Misc. Contracted Services
01/07/2020	56840.00	Issue	CDW GOVERNMENT LLC	Function 81	Technology Equipment (Bond Funds ONLY)
01/07/2020	1786.06	Issue	ISRAEL GRINBERG	Function 81	Building Construction & Improvements
01/07/2020	220.75	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	General Supplies & Materials
01/07/2020	26614.81	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
01/07/2020	19817.00	Issue	SPECTRUM CORP	Co-Curricular/Extracurricular	Misc. Contracted Services
01/07/2020	140.00	Issue	CASNAR GROUP LLC	Co-Curricular/Extracurricular	General Supplies & Materials
01/07/2020	637.86	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
01/07/2020	40000.00	Issue	WHITLEY PENN	General Administration	Audit Services
01/07/2020	187.92	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
01/07/2020	569.80	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
01/07/2020	2560.42	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
01/07/2020	3020.00	Issue	ENHANCED LASER PRODUCTS	School Administration	General Supplies & Materials
01/07/2020	302.80	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies & Materials
01/07/2020	3992.30	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
01/07/2020	200.00	Issue	SCHOLASTIC INC	Community Services	General Supplies & Materials
01/07/2020	1344.92	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
01/07/2020	207.91	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	General Supplies & Materials
01/07/2020	20.95	Issue	TODD D GERIES	Instruction	Student Travel & Participation Fees
01/07/2020	413.94	Issue	DENISE MOODY	School Administration	Travel - PISD Employees Only
01/07/2020	312.56	Issue	NORMA J PENNY	School Administration	Travel - PISD Employees Only
01/07/2020	384.36	Issue	MANUEL MORENO		Travel - PISD Employees Only
01/07/2020	245.56	Issue	KRISTIN A STILL	School Administration	Travel - PISD Employees Only
01/07/2020	196.87	Issue	CHRISTAL J BLAKEWAY	Instruction	Misc. Operating Costs & Fees
01/07/2020	108.34	Issue	LANITA M SIMMONS	Instruction	Travel - PISD Employees Only
01/07/2020	87.52	Issue	KENDRA L CURTIS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
01/07/2020	287.41	Issue	ANDREW G BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
01/07/2020	32.23	Issue	SOPHIA B SAENZ	Co-Curricular/Extracurricular	General Supplies & Materials
01/09/2020	35590.02	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food



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01/09/2020	139037.69	Issue	GORDON FOOD SERVICE INC	Food Services	Food
01/09/2020	1456.48	Issue	KURZ & CO	Food Services	Food
01/09/2020	2056.80	Issue	YUMI ICE CREAM COMPANY INC	Food Services	Food
01/09/2020	5420.75	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Soccer
01/09/2020	4454.39	Issue	CANON FINANCIAL SERVICES INC	Instruction	Contracted Maintenance and Repair
01/09/2020	913.66	Issue	CHARCO PROMOTIONAL PRODS INC	General Administration	General Supplies & Materials
01/09/2020	66.50	Issue	GSGC INC	School Administration	Misc. Operating Costs
01/09/2020	1011.50	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Contracted Services
01/09/2020	6587.05	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	General Supplies & Materials
01/09/2020	429.60	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Items for Sale
01/09/2020	94.40	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
01/09/2020	131.80	Issue	GSGC INC	Co-Curricular/Extracurricular	Misc. Operating Costs
01/09/2020	6049.00	Issue	SOUTHWEST BARBEQUE MANAGEMENT	Transportation	Misc. Operating Costs
01/09/2020	134.15	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
01/09/2020	82.90	Issue	LITTLE GRINGO'S KITCHEN INC	Instruction	Misc. Operating Costs
01/09/2020	573.72	Issue	SCHOOL LIFE A DIVISION OF	Instruction	General Supplies & Materials
01/09/2020	168.57	Issue	REFINITIV US ORGANIZATION LLC	General Administration	Contracted Maintenance and Repair
01/09/2020	12000.00	Issue	VIMEO INC	Co-Curricular/Extracurricular	Misc. Contracted Services
01/09/2020	51.00	Issue	CHRISTOPHER G BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/09/2020	20.00	Issue	IRENE SANCHEZ CRUZ	Co-Curricular/Extracurricular	Misc. Contracted Services
01/09/2020	96.00	Issue	ALICIA G FLORES	Co-Curricular/Extracurricular	Misc. Contracted Services
01/09/2020	96.00	Issue	LUZ M GARZA	Co-Curricular/Extracurricular	Misc. Contracted Services
01/09/2020	32.00	Issue	TRINA GUAJARDO	Co-Curricular/Extracurricular	Misc. Contracted Services
01/09/2020	51.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/09/2020	1500.00	Issue	HOUSTON CHAPTER BASKETBALL OFF	Co-Curricular/Extracurricular	Misc. Contracted Services
01/09/2020	80.00	Issue	TELISA R JONES	Co-Curricular/Extracurricular	Misc. Contracted Services
01/09/2020	48.00	Issue	ROBERTO ANTONIO MARTINEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
01/09/2020	317.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/09/2020	34.00	Issue	RONALD SPOZIO	Co-Curricular/Extracurricular	Misc. Contracted Services
01/09/2020	52.00	Issue	BUILDING AND GROUNDS, MISC EXP	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
01/09/2020	246.92	Issue	TRANSPORTATION, MISC EXPENSE	Transportation	General Supplies & Materials
01/09/2020	20815.00	Issue	ALC SCHOOLS LLC	Transportation	Misc. Contracted Services
01/09/2020	2.95	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
01/09/2020	4142.44	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
01/09/2020	1118.00	Issue	ANTONIO'S PIZZA AND MORE INC	School Administration	Misc. Operating Costs
01/09/2020	271.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
01/09/2020	36.01	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
01/09/2020	184.00	Issue	BEARCOM	Security & Monitoring Services	General Supplies & Materials
01/09/2020	1947.56	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
01/09/2020	16927.80	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
01/09/2020	30027.57	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
01/09/2020	50.00	Issue	CITY OF PASADENA - PERMIT DEPT	Co-Curricular/Extracurricular	General Supplies & Materials



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01/09/2020	145.29	Issue	COMCAST	General Administration	General Supplies & Materials
01/09/2020	500.00	Issue	DEANAN GOURMET POPCORN	Co-Curricular/Extracurricular	Items for Sale
01/09/2020	234.02	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
01/09/2020	115.16	Issue	FAROUK SYSTEMS, INC.	Co-Curricular/Extracurricular	Items for Sale
01/09/2020	410.11	Issue	FITNESS FINDERS INC	Instruction	General Supplies & Materials
01/09/2020	5624.00	Issue	FORT BEND MUSIC CENTER	Co-Curricular/Extracurricular	General Supplies & Materials
01/09/2020	41.20	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
01/09/2020	51.64	Issue	GATEWAY PRINTING & OFFICE SUPP	Guidance, Counseling & Evaluat	Testing Materials
01/09/2020	1688.97	Issue	GLOBAL EQUIPMENT COMPANY	General Administration	General Supplies & Materials
01/09/2020	50.00	Issue	H O S A - NATIONAL	No Function	Due to Student Groups
01/09/2020	74.75	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Rentals & Operating Leases
01/09/2020	156.00	Issue	HARRIS COUNTY TREASURER	Facilities Maintenance & Opera	Telephone Service
01/09/2020	360.00	Issue	HOSA TA	No Function	Due to Student Groups
01/09/2020	187.26	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
01/09/2020	200.00	Issue	HOUSTON ZOO, INC	Instruction	Travel - Non-Employees
01/09/2020	3243.94	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
01/09/2020	4249.82	Issue	JOHNSTONE SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
01/09/2020	83.22	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
01/09/2020	477.82	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
01/09/2020	283.49	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
01/09/2020	2550.94	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
01/09/2020	1778.38	Issue	NASCO EDUCATION LLC	Instruction	General Supplies & Materials
01/09/2020	880.00	Issue	NOTHING BUNDT CAKES	Instruction	Misc. Operating Costs
01/09/2020	805.85	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Supplies for Maintenance and/or Operations
01/09/2020	22.00	Issue	OSLIN NATION CO	Facilities Maintenance & Opera	Supplies - Buildings
01/09/2020	555.84	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
01/09/2020	1491.25	Issue	PAPPA YOLK'S GRILL INC	School Administration	Misc. Operating Costs
01/09/2020	175.00	Issue	PASADENA SOUTH ROTARY	Instructional Leadership	Membership Fees & Dues
01/09/2020	1627.31	Issue	PERMA-BOUND	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
01/09/2020	(32.00)	Void	RIVERSIDE ASSESSMENTS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
01/09/2020	45.00	Issue	SAMS CLUB	School Administration	Membership Fees & Dues
01/09/2020	50.00	Issue	SANTA FE ISD	General Administration	Travel - PISD Employees Only
01/09/2020	122.58	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
01/09/2020	2354.00	Issue	SIERRA STAGE COACHES INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/09/2020	1244.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
01/09/2020	754.88	Issue	STEEL SUPPLY LP	Instruction	General Supplies & Materials
01/09/2020	3425.00	Issue	SULLIVAN SUPPLY SOUTH	Instruction	Inventory Items
01/09/2020	773.26	Issue	SUN COAST RESOURCES INC	Transportation	Oil, Grease, & Other Lubricants
01/09/2020	479.79	Issue	SYSCO FOOD SERVICE INC	Co-Curricular/Extracurricular	Misc. Operating Costs
01/09/2020	102.84	Issue	T A S B	General Administration	Misc. Contracted Services
01/09/2020	135.00	Issue	T A S B O	Facilities Maintenance & Opera	Membership Fees & Dues
01/09/2020	102.00	Issue	T E P S A		Travel - PISD Employees Only
01/09/2020	210.00	Issue	TEXAS SPEECH LANGUAGE		Travel - PISD Employees Only
01/09/2020	853.00	Issue	TONER FACTOR	Instruction	General Supplies & Materials



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01/09/2020	350.00	Issue	WEIMAR INDEPENDENT SCHOOL	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
01/09/2020	18790.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
01/09/2020	575.91	Issue	XEROX CORPORATION	General Administration	Misc. Rentals & Operating Leases
01/09/2020	1000.00	Issue	AWESOME TALKS LLC	Instruction	Misc. Contracted Services
01/09/2020	182.35	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
01/09/2020	1209.85	Issue	CDW GOVERNMENT LLC	Security & Monitoring Services	General Supplies & Materials
01/09/2020	1521.12	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
01/09/2020	473.75	Issue	CRABTREE INTERPRETING SERVICES		Misc. Contracted Services
01/09/2020	151.00	Issue	CUMMINS-ALLISON CORPORATION	School Administration	Contracted Maintenance and Repair
01/09/2020	420.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
01/09/2020	300.00	Issue	CHRIS CORTEZ	Instruction	Misc. Contracted Services
01/09/2020	405.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replacement
01/09/2020	300.00	Issue	SALLY ONDRIZEK	Co-Curricular/Extracurricular	Contracted Services - Choir
01/09/2020	481.46	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Vehicle Rental - Band
01/09/2020	1050.00	Issue	POTEET WRECKER SERVICE	Transportation	Misc. Operating Costs & Fees
01/09/2020	1000.00	Issue	FLORENTINA SALAZAR	Instruction	Professional Services
01/09/2020	6600.00	Issue	BOBBY J SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
01/09/2020	48545.34	Issue	TEXAS GENERAL LAND OFFICE	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
01/09/2020	926.60	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Contracted Services - Vehicles
01/09/2020	511.00	Issue	VST VISUAL OF TEXAS	Instruction	General Supplies & Materials
01/09/2020	10100.00	Issue	WHITLEY PENN	General Administration	Audit Services
01/09/2020	(1728.15)	Void	RUSCIANO CHARLES D & DORIS	No Function	Taxes, Prior Years
01/09/2020	15079.46	Issue	BROTHERS PRODUCE INC	Food Services	Food
01/09/2020	275.98	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
01/09/2020	115.99	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Band
01/09/2020	9756.03	Issue	OLD FASHION CANDY COMPANY	No Function	Due to Student Groups
01/09/2020	95.00	Issue	SCHOLASTIC INC	Instruction	General Supplies & Materials
01/09/2020	6049.43	Issue	SEBCO BOOKS	No Function	Lost Library Books
01/09/2020	1740.30	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
01/09/2020	40.20	Issue	PATRICIA SERMAS	Instructional Leadership	Travel - PISD Employees Only
01/09/2020	55.33	Issue	REBECCA R FERGUSON	Instruction	General Supplies & Materials
01/09/2020	160.36	Issue	REBECCA L BENNER		Travel - PISD Employees Only
01/09/2020	69.45	Issue	CONNIE S DOOLIN	Instructional Resources & Medi	Travel - PISD Employees Only
01/09/2020	40.00	Issue	SHANA M MIZE	Instruction	Misc. Operating Costs
01/09/2020	21.00	Issue	TONI D LOPEZ	General Administration	General Supplies & Materials
01/09/2020	108.04	Issue	LINDA Z FLORES	School Administration	General Supplies & Materials
01/09/2020	44.62	Issue	RITA F VIA	Instruction	General Supplies & Materials
01/09/2020	50.00	Issue	DAVID Q NGO		Membership Fees & Dues
01/09/2020	96.00	Issue	MARSHA L RILEY	Instruction	General Supplies & Materials
01/09/2020	59.00	Issue	DEBRA K YOCUM	Instruction	General Supplies & Materials
01/09/2020	161.34	Issue	ELIZABETH CROSS	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
01/09/2020	29.97	Issue	ALLISON J TAMEZ	School Administration	Misc. Operating Costs
01/09/2020	262.80	Issue	TANYA LOPEZ		Travel - PISD Employees Only
01/09/2020	93.89	Issue	LYNDA M ANDRUS	School Administration	General Supplies & Materials
01/09/2020	375.00	Issue	AMBER B MACNEISH		General Supplies & Materials



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01/09/2020	23.78	Issue	KEESHA B BRUCE	Instructional Leadership	Travel - PISD Employees Only
01/09/2020	118.06	Issue	SANDRA E MATTESON	Instruction	Travel - PISD Employees Only
01/09/2020	100.00	Issue	SAMANTHA R ZUNIGA	Instruction	Misc. Operating Costs
01/09/2020	233.39	Issue	REBECCA A TERRY		General Supplies & Materials
01/09/2020	93.74	Issue	LUCI R WEAVER		Travel - PISD Employees Only
01/09/2020	150.20	Issue	SCOTT D HARRELL	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
01/09/2020	23.45	Issue	JENNIFER A ALEMAN-SPRAY		Misc. Operating Costs
01/09/2020	726.17	Issue	ROLANDO A MERCHAN		Travel - PISD Employees Only
01/09/2020	56.22	Issue	THELMA JIMENEZ	Instruction	Travel - PISD Employees Only
01/09/2020	278.96	Issue	ERIKA A CHAPA		Travel - PISD Employees Only
01/09/2020	51.00	Issue	STEPHANIE A TELLEZ		General Supplies & Materials
01/09/2020	200.07	Issue	CANDICE K ARTHUR		Travel - PISD Employees Only
01/09/2020	45.68	Issue	TANYA L WEAVER	Instruction	Travel - PISD Employees Only
01/09/2020	30.21	Issue	KARINA FLORES	Instruction	Travel - PISD Employees Only
01/09/2020	45.00	Issue	ANGELA M BAKER		Travel - PISD Employees Only
01/09/2020	78.74	Issue	LAURA R SPAULDING	Instruction	Travel - PISD Employees Only
01/09/2020	23.88	Issue	ANIYUSHKA S MARTIN		Misc. Operating Costs
01/09/2020	179.10	Issue	FLORINDA J VILLANUEVA	Community Services	General Supplies & Materials
01/09/2020	142.00	Issue	MIKIE L ESCAMILLA	School Administration	General Supplies & Materials
01/09/2020	54.00	Issue	TRACI L JACOBS		Travel - PISD Employees Only
01/09/2020	196.87	Issue	HOLLY L GARRETT	Instruction	Misc. Operating Costs & Fees
01/09/2020	151.54	Issue	MADELINE B COLLINS		Travel - PISD Employees Only
01/09/2020	54.00	Issue	MELODY R SHELTON		Travel - PISD Employees Only
01/09/2020	62.87	Issue	MARIA D COLUNGA	Instruction	Travel - PISD Employees Only
01/09/2020	54.00	Issue	CALANDRA A SALTER	Instructional Leadership	Travel - PISD Employees Only
01/09/2020	54.00	Issue	JASON W SHELTON		Travel - PISD Employees Only
01/09/2020	63.00	Issue	GABRIEL F PEREZ	Co-Curricular/Extracurricular	Misc. Operating Costs
01/09/2020	39.75	Issue	VICKIE L VALLET	Instructional Leadership	Travel - PISD Employees Only
01/09/2020	50.27	Issue	KELLY J HENDERSON	Instruction	Travel - PISD Employees Only
01/09/2020	42.62	Issue	ANJULEE A HINOJOSA	Instruction	Travel - PISD Employees Only
01/09/2020	54.00	Issue	DIANA E LABAUVE		Travel - PISD Employees Only
01/09/2020	32.43	Issue	ANDREW G BARRETT	Instruction	Misc. Contracted Services
01/09/2020	36.39	Issue	SANDRA R LINS-BOBBIO	Instruction	Travel - PISD Employees Only
01/09/2020	139.61	Issue	TRACI A GOODWIN		Travel - PISD Employees Only
01/09/2020	27.00	Issue	JULIA J FRIEDEL	Instruction	Misc. Operating Costs
01/09/2020	87.00	Issue	LIZA Y GUAJARDO		Travel - PISD Employees Only
01/09/2020	38.78	Issue	ASHLEY E ALMANZA	Co-Curricular/Extracurricular	General Supplies & Materials
01/09/2020	150.00	Issue	CARRIE C SCHULTZ	Instruction	Travel - PISD Employees Only
01/09/2020	130.17	Issue	RICHARD M HOLT	Instructional Leadership	Travel - Fine Arts
01/09/2020	250.92	Issue	AMBER L GARERI		Travel - PISD Employees Only
01/09/2020	40.00	Issue	MIRANDA K HESTER	Instruction	Misc. Operating Costs
01/09/2020	995.00	Issue	KEON G WORTHAM	Instruction	Travel - PISD Employees Only
01/09/2020	32.11	Issue	JULIE T CONKLE	Instruction	Travel - PISD Employees Only
01/09/2020	35.00	Issue	ALISA R BURNS	Instruction	Misc. Operating Costs
01/09/2020	80.00	Issue	HEATHER N WARREN	Instruction	Misc. Operating Costs



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01/14/2020	621.69	Issue	MBR INC	Instruction	General Supplies & Materials
01/14/2020	2258.20	Issue	AIA CORPORATION	Instructional Leadership	General Supplies & Materials
01/14/2020	16546.99	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Misc. Contracted Services
01/14/2020	29036.00	Issue	AUTOMATED LOGIC CONTRACTING	Facilities Maintenance & Opera	Building Purchase, Construction or Improvements
01/14/2020	737.39	Issue	BIO COMPANY INC	Instruction	General Supplies & Materials
01/14/2020	22768.00	Issue	CANON FINANCIAL SERVICES INC	General Administration	Misc. Rentals & Operating Leases
01/14/2020	84.50	Issue	GSGC INC	School Administration	Misc. Operating Costs
01/14/2020	4091.76	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
01/14/2020	220.00	Issue	DELI MANAGEMENT INC	Instructional Leadership	Misc. Operating Costs
01/14/2020	4988.00	Issue	FORT WORTH RUNNING COMPANY	School Administration	General Supplies & Materials
01/14/2020	805.50	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Items for Sale
01/14/2020	25.00	Issue	GARDNER & MARTIN INC	School Administration	General Supplies & Materials
01/14/2020	5262.94	Issue	YBARRA BROS INC	Instructional Leadership	Misc. Operating Costs
01/14/2020	718.38	Issue	POLYMERSHAPES HOLDINGS INC	Facilities Maintenance & Opera	Supplies - Buildings
01/14/2020	595.00	Issue	RC HEALTH SERVICES INC	No Function	Due to Student Groups
01/14/2020	2080.11	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies & Materials
01/14/2020	165.66	Issue	SCHOOL LIFE A DIVISION OF	Instruction	General Supplies & Materials
01/14/2020	18253.20	Issue	SIEMENS INDUSTRY INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/14/2020	3465.00	Issue	STANBURY UNIFORMS INC	Co-Curricular/Extracurricular	General Supplies & Materials
01/14/2020	585.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
01/14/2020	3379.50	Issue	TECHLAND HOUSTON	Facilities Maintenance & Opera	Inventory Items
01/14/2020	609.88	Issue	CAMPUS DEVELOPMENT, MISC EXP		General Supplies & Materials
01/14/2020	232.70	Issue	ADMINISTRACION PARA EL SUSTENO	No Function	Child Support
01/14/2020	399.71	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
01/14/2020	1070.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
01/14/2020	225.00	Issue	IRS - AUSTIN	No Function	Levy
01/14/2020	200.00	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
01/14/2020	162.68	Issue	OHIO CSPC	No Function	Child Support
01/14/2020	5711.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
01/14/2020	666.40	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
01/14/2020	(951.00)	Void	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
01/14/2020	3103.97	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
01/14/2020	5784.61	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
01/14/2020	25.00	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
01/14/2020	9957.14	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
01/14/2020	2734.15	Issue	T G	No Function	Student Loan-Percent
01/14/2020	19.45	Issue	KEVIN HINSON	Food Services	Misc. Operating Costs
01/14/2020	16.25	Issue	MICHELLE MAYERS	Food Services	Misc. Operating Costs
01/14/2020	10297.26	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
01/14/2020	32.00	Issue	ABF PRINTING SERVICES INC	School Administration	General Supplies & Materials
01/14/2020	226.38	Issue	ACCO BRANDS USA LLC	School Administration	General Supplies & Materials
01/14/2020	1074.22	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
01/14/2020	384.00	Issue	ADS CUSTOM SIGNS	Co-Curricular/Extracurricular	General Supplies & Materials
01/14/2020	1350.00	Issue	ADVANTAGE INTERESTS INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/14/2020	2150.75	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials



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01/14/2020	6065.23	Issue	AMAZON.COM LLC	Instruction	Books & Reading Materials - Choir
01/14/2020	56.06	Issue	AMC MUSIC	Instruction	General Supplies & Materials
01/14/2020	256.04	Issue	ANDYMARK INC	Instruction	General Supplies & Materials
01/14/2020	31.16	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
01/14/2020	642.40	Issue	ASI ASSOCIATES INC	Function 81	Technology - Facility Assessment (Phase 1)
01/14/2020	329.52	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
01/14/2020	33250.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
01/14/2020	2216.79	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
01/14/2020	4493.30	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	Inventory Items
01/14/2020	93796.73	Issue	BANK OF AMERICA	Instructional Leadership	Travel - PISD Employees Only
01/14/2020	490.53	Issue	BARNES & NOBLE INC	Instruction	Textbooks
01/14/2020	256.00	Issue	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups
01/14/2020	505.00	Issue	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups
01/14/2020	544.00	Issue	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups
01/14/2020	1241.00	Issue	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups
01/14/2020	(1672.00)	Void	BUSINESS PROFESSIONALS OF AMER	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/14/2020	404.30	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
01/14/2020	204.25	Issue	CITY OF HOUSTON	Food Services	Misc. Operating Costs & Fees
01/14/2020	5516.62	Issue	CITY OF SO HOUSTON - WATER DPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
01/14/2020	1180.26	Issue	CLEAR BROOK CITY M.U.D.	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
01/14/2020	52.78	Issue	COMCAST	General Administration	Telephone Service
01/14/2020	9.75	Issue	COUGHLAN COMPANIES LLC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
01/14/2020	494.50	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
01/14/2020	900.00	Issue	DEANAN GOURMET POPCORN	Co-Curricular/Extracurricular	Items for Sale
01/14/2020	520.23	Issue	DECKER EQUIPMENT/SCHOOL FIX	Instruction	General Supplies & Materials
01/14/2020	300.00	Issue	DICKINSON ISD	Instruction	General Supplies & Materials
01/14/2020	869126.12	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
01/14/2020	412.02	Issue	FIRST BOOK	Co-Curricular/Extracurricular	Books & Reading Materials - Not Controlled by Library
01/14/2020	1126.67	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instruction	Books & Reading Materials - Not Controlled by Library
01/14/2020	487.65	Issue	FRED J MILLER INC	Co-Curricular/Extracurricular	Items for Sale
01/14/2020	3482.11	Issue	GATEWAY PRINTING & OFFICE SUPP	General Administration	General Supplies & Materials
01/14/2020	135.98	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Contracted Services
01/14/2020	3617.50	Issue	HERFF JONES INC	School Administration	General Supplies & Materials
01/14/2020	113.52	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
01/14/2020	4814.49	Issue	I W S GAS & SUPPLY	Instruction	General Supplies & Materials
01/14/2020	48.72	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
01/14/2020	93.45	Issue	KEY CLUB INTERNATIONAL	No Function	Due to Student Groups
01/14/2020	19359.06	Issue	KIRKMONT MUNICIPAL UTILITY DIS	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
01/14/2020	945.67	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles



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01/14/2020	168.00	Issue	LEAD4WARD, INC	Instruction	Books & Reading Materials - Not Controlled by Library
01/14/2020	85.62	Issue	LOWE'S HOME CENTERS INC.	Co-Curricular/Extracurricular	General Supplies & Materials
01/14/2020	702.00	Issue	MAIN STREET THEATER	Instruction	Student Travel & Participation Fees
01/14/2020	126.00	Issue	MARIMON BUSINESS SYSTEMS LLC	Transportation	Inventory Items
01/14/2020	2983.65	Issue	METEOR EDUCATION LLC	General Administration	General Supplies & Materials
01/14/2020	7745.14	Issue	N C S PEARSON, INC	Guidance, Counseling & Evaluat	Testing Materials
01/14/2020	12.07	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
01/14/2020	110.00	Issue	NOTHING BUNDT CAKES	School Administration	Misc. Operating Costs
01/14/2020	310.00	Issue	NOVUS WOOD GROUP. LP	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
01/14/2020	2404.95	Issue	PAPPA YOLK'S GRILL INC	Facilities Maintenance & Opera	Misc. Operating Costs
01/14/2020	1134.00	Issue	PAR INC	Guidance, Counseling & Evaluat	Testing Materials
01/14/2020	240.00	Issue	PASADENA ROTARY CLUB	School Administration	Membership Fees & Dues
01/14/2020	670.00	Issue	PASADENA SOUTH ROTARY	School Administration	Membership Fees & Dues
01/14/2020	361.81	Issue	PENWORTHY COMPANY	No Function	Lost Library Books
01/14/2020	375.59	Issue	PERMA-BOUND	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
01/14/2020	16.43	Issue	POPSMART TECHNOLOGIES LLC	Instruction	Contracted Maintenance and Repair
01/14/2020	632.06	Issue	POSITIVE PROMOTIONS	Guidance, Counseling & Evaluat	General Supplies & Materials
01/14/2020	2244.00	Issue	ROMEO MUSIC	No Function	Due to Student Groups
01/14/2020	681.05	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
01/14/2020	517.50	Issue	SCHOOL NUTRITION ASSN (SNA)	Food Services	Membership Fees & Dues
01/14/2020	402.90	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
01/14/2020	175.95	Issue	SHIFFLER EQUIPMENT SALES INC	Facilities Maintenance & Opera	Supplies - Buildings
01/14/2020	91.00	Issue	SIDDONS MARTIN EMERGENCY GROUP	Security & Monitoring Services	General Supplies & Materials
01/14/2020	487.50	Issue	SIERRA STAGE COACHES INC	Instruction	Student Travel & Participation Fees
01/14/2020	1354.47	Issue	SOCIAL THINKING	Instruction	Books & Reading Materials - Not Controlled by Library
01/14/2020	35.59	Issue	SPARKLETTS AND SIERRA SPRINGS	School Administration	Misc. Rentals & Operating Leases
01/14/2020	40.65	Issue	SPOK INC	Facilities Maintenance & Opera	Telephone Service
01/14/2020	49.78	Issue	STEEL SUPPLY LP	Facilities Maintenance & Opera	Supplies - Buildings
01/14/2020	1395.00	Issue	STERLINGTON MEDICAL MDD MKTG	Health Services	Inventory Items
01/14/2020	15957.85	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
01/14/2020	1841.24	Issue	T A S B	General Administration	Misc. Contracted Services
01/14/2020	52.50	Issue	TACO EXPRESS	School Administration	Misc. Operating Costs
01/14/2020	500.00	Issue	TEXAS COUNSELING ASSOCIATION	School Administration	Travel - PISD Employees Only
01/14/2020	322.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	General Administration	Professional Services
01/14/2020	1544.30	Issue	TEXAS MUSIC FESTIVALS ENTERPRI	Co-Curricular/Extracurricular	General Supplies & Materials
01/14/2020	935.00	Issue	TEXAS PARKS AND WILDLIFE DEPT	Instruction	Misc. Operating Costs & Fees
01/14/2020	5705.00	Issue	TEXAS SPEECH LANGUAGE		Travel - PISD Employees Only
01/14/2020	320.00	Issue	TEXAS STARBASE INC	Instruction	Misc. Operating Costs & Fees
01/14/2020	1039.00	Issue	THREE THREADS ALTERATIONS	Security & Monitoring Services	Misc. Contracted Services
01/14/2020	(1225.00)	Void	TOUR-RIFIC OF TEXAS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/14/2020	1267.13	Issue	TRAVELERS	General Administration	Liability Insurance
01/14/2020	2366.67	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
01/14/2020	75.22	Issue	VEX ROBOTICS INC	Instruction	General Supplies & Materials



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01/14/2020	74.38	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
01/14/2020	1311.63	Issue	XEROX CORPORATION	Data Processing Services	Contracted Maintenance & Repair
01/14/2020	261.12	Issue	ZENO DIGITAL SOLUTIONS LLC	Data Processing Services	Contracted Maintenance & Repair
01/14/2020	200.00	Issue	ZENO DIGITAL SOLUTIONS LLC	School Administration	General Supplies & Materials
01/14/2020	440.00	Issue	ACE T-SHIRTS		General Supplies & Materials
01/14/2020	1410.00	Issue	ALLIANCE FOR MULTICULTURAL	Instruction	Misc. Contracted Services
01/14/2020	50.00	Issue	JIMMY F DE LOS SANTOS	Facilities Maintenance & Opera	Misc. Contracted Services
01/14/2020	432.35	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
01/14/2020	375.00	Issue	BOX PROGRAM	Instruction	Misc. Contracted Services
01/14/2020	40646.20	Issue	BROWN & ROOT INDUSTRIAL	Facilities Maintenance & Opera	Building Purchase, Construction or Improvements
01/14/2020	420.12	Issue	CUMMINS-ALLISON CORPORATION	School Administration	Misc. Contracted Services
01/14/2020	2568223.31	Issue	DIVISIONONE CONSTRUCTION LLC	Function 81	Building Purchase, Construction or Improvements
01/14/2020	1100.00	Issue	FAITHBRIDGE CHURCH	Co-Curricular/Extracurricular	Building Land Rental - Academic Competition
01/14/2020	114.00	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies - Band
01/14/2020	19857.41	Issue	IDENTITY AUTOMATION LP	Data Processing Services	Contracted Maintenance and Repair
01/14/2020	15750.00	Issue	KINSEY & KINSEY, INC	Data Processing Services	General Supplies & Materials
01/14/2020	4778.00	Issue	MCKENNA CONTRACTING, INC	Instruction	Misc. Contracted Services
01/14/2020	193.24	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Vehicle Rental - Band
01/14/2020	36.00	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Vehicle Rental - Band
01/14/2020	24.42	Issue	DCV INVESTMENTS LLC	School Administration	Misc. Contracted Services
01/14/2020	51.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
01/14/2020	1285.00	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	Items for Sale
01/14/2020	798.00	Issue	RICOH USA, INC	General Administration	Contracted Maintenance and Repair
01/14/2020	1890.32	Issue	ROGERS, MORRIS & GROVER, LLP	General Administration	Legal Services
01/14/2020	1500.00	Issue	JORDAN SONNENBLICK	Instructional Resources & Medi	Misc. Contracted Services
01/14/2020	72.00	Issue	SSR	Co-Curricular/Extracurricular	Awards
01/14/2020	7024.22	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
01/14/2020	51620.81	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for Telephone Service
01/14/2020	7754.12	Issue	WINDSTREAM HOLDINGS INC	Facilities Maintenance & Opera	Telephone Service
01/14/2020	458.65	Issue	#2815	No Function	Taxes, Prior Years
01/14/2020	85.39	Issue	AUTO FLEET/ LAI TRUST	No Function	AP - Delinquent Taxes
01/14/2020	95044.19	Issue	BAYSHORE I MEDICAL PROPERTIES	No Function	Taxes, Prior Years
01/14/2020	3742.99	Issue	C2 ENERGY COMMERCE LLC	No Function	Taxes, Prior Years
01/14/2020	18.23	Issue	CAPITAL TITLE OF TEXAS, LLC	No Function	AP - Delinquent Taxes
01/14/2020	546.22	Issue	CARRINGTON MORTGAGE	No Function	AP - Delinquent Taxes
01/14/2020	2501.88	Issue	CITIZENS ONE HOME LOANS	No Function	AP - Delinquent Taxes
01/14/2020	5940.87	Issue	CLAY PARTNERS	No Function	Taxes, Prior Years
01/14/2020	1465.39	Issue	COLONIAL SAVINGS	No Function	AP - Delinquent Taxes
01/14/2020	1857.41	Issue	CORELOGIC	No Function	AP - Delinquent Taxes
01/14/2020	206.76	Issue	CORELOGIC TAX SERVICE	No Function	AP - Delinquent Taxes
01/14/2020	1879.72	Issue	DAVID NGUYEN	No Function	AP - Delinquent Taxes
01/14/2020	1971.23	Issue	DONALD F JR & GENEVA FORT	No Function	Taxes, Current Year Levy
01/14/2020	64.75	Issue	EADY INC	No Function	AP - Delinquent Taxes
01/14/2020	20.00	Issue	EDWARD F GEIGER	No Function	AP - Delinquent Taxes



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01/14/2020	206.76	Issue	EDWARD J & NANCY L ARMAND	No Function	AP - Delinquent Taxes
01/14/2020	259.00	Issue	ERNESTO M CAMPOS	No Function	Taxes, Prior Years
01/14/2020	77345.49	Issue	FALLS OF ALTA VISTA LLC	No Function	Taxes, Prior Years
01/14/2020	843.48	Issue	FCPT SW PROPERTIES LLC	No Function	Taxes, Prior Years
01/14/2020	(1419.10)	Void	FIRST AMERICAN TITLE CO	No Function	AP - Delinquent Taxes
01/14/2020	1445.19	Issue	FIRST AMERICAN TITLE INSURANCE	No Function	AP - Delinquent Taxes
01/14/2020	1419.10	Issue	FIRST NATIONAL BANK OF AMERICA	No Function	AP - Delinquent Taxes
01/14/2020	206.76	Issue	GERALRD DEXTER SR	No Function	AP - Delinquent Taxes
01/14/2020	1255.49	Issue	GUSTAVO MENDOZA	No Function	AP - Delinquent Taxes
01/14/2020	17.20	Issue	HORTENCIA L & NICOLAS FLORES	No Function	AP - Delinquent Taxes
01/14/2020	1263.20	Issue	JACK'S DRIVE IN GROCERY	No Function	AP - Delinquent Taxes
01/14/2020	3030.14	Issue	JAMES & BARBARA DREYMALA	No Function	AP - Delinquent Taxes
01/14/2020	1805.60	Issue	JOHNSON, ROLAND T JR	No Function	AP - Delinquent Taxes
01/14/2020	858.13	Issue	JONATHAN X GARZA	No Function	Taxes, Current Year Levy
01/14/2020	1611.29	Issue	KIRK PHILIP B II	No Function	AP - Delinquent Taxes
01/14/2020	4512.16	Issue	LATOUR PARTNERS LP	No Function	Taxes, Prior Years
01/14/2020	206.76	Issue	LAURO R JR & CHRISTINE CASTRO	No Function	AP - Delinquent Taxes
01/14/2020	1781.61	Issue	LERETA, LLC	No Function	AP - Delinquent Taxes
01/14/2020	25.14	Issue	LIN KOU SUI ESTATE OF	No Function	AP - Delinquent Taxes
01/14/2020	11.31	Issue	LOANCARE	No Function	AP - Delinquent Taxes
01/14/2020	(173.99)	Void	LOUISE BRITAIN	No Function	AP - Delinquent Taxes
01/14/2020	103.14	Issue	MARIN & MARGARITA RODRIGUEZ	No Function	Taxes, Prior Years
01/14/2020	504.31	Issue	MARLEN GRACIELA	No Function	Taxes, Prior Years
01/14/2020	(222.00)	Void	MCDUFF, JOHN D	No Function	Taxes, Prior Years
01/14/2020	565.36	Issue	METROPLEX CAPITAL ADVISORS	No Function	Taxes, Prior Years
01/14/2020	746.31	Issue	NOE & DELIA RESENDEZ	No Function	Taxes, Prior Years
01/14/2020	20.00	Issue	OLIVO YOLANDA & RAMON JR	No Function	AP - Delinquent Taxes
01/14/2020	2004.81	Issue	PASADENA PROF. PARTNERS, LTD	No Function	Taxes, Prior Years
01/14/2020	656.78	Issue	PATRIOT TITLE	No Function	AP - Delinquent Taxes
01/14/2020	3030.69	Issue	PHILLIP TATE	No Function	AP - Delinquent Taxes
01/14/2020	2439.42	Issue	POPULAR BANK	No Function	AP - Delinquent Taxes
01/14/2020	908.15	Issue	PROSPERITY BANK	No Function	AP - Delinquent Taxes
01/14/2020	1564.24	Issue	REID STRICKLAND & GILLETTE,LLP	No Function	AP - Delinquent Taxes
01/14/2020	1285.39	Issue	ROBERTO & MAGDA BARRERA	No Function	AP - Delinquent Taxes
01/14/2020	6658.15	Issue	SAI INC	No Function	Taxes, Prior Years
01/14/2020	106.26	Issue	SAM W MEINEKE INV	No Function	AP - Delinquent Taxes
01/14/2020	5968.04	Issue	SAM'S EAST INC	No Function	Taxes, Prior Years
01/14/2020	2615.32	Issue	SAUL G & JOSE S RIO	No Function	Taxes, Prior Years
01/14/2020	3640.80	Issue	SELECT TITLE	No Function	AP - Delinquent Taxes
01/14/2020	8747.51	Issue	SHOMBOOL LP	No Function	Taxes, Prior Years
01/14/2020	1410.61	Issue	STEWART TITLE COMPANY	No Function	AP - Delinquent Taxes
01/14/2020	120.50	Issue	SUBWAY	No Function	AP - Delinquent Taxes
01/14/2020	4750.80	Issue	SYLVIA PICHORDO, PM	No Function	Taxes, Prior Years
01/14/2020	111.14	Issue	VIJAY ADLAKHA	No Function	AP - Delinquent Taxes
01/14/2020	2222.28	Issue	VYLLA TITLE	No Function	AP - Delinquent Taxes
01/14/2020	20461.18	Issue	WALMART STORES INC	No Function	Taxes, Prior Years



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01/14/2020	820.84	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
01/14/2020	1200.20	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
01/14/2020	19.60	Issue	SID TOOL COMPANY INC	No Function	Accrued Expenditures/Expenses
01/14/2020	28979.68	Issue	BROTHERS PRODUCE INC	Food Services	Food
01/14/2020	4368.00	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Contracted Services - Vehicles
01/14/2020	316.25	Issue	BAUER VISUAL GRAPHICS INC	Co-Curricular/Extracurricular	General Supplies & Materials
01/14/2020	808.89	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
01/14/2020	913.90	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
01/14/2020	997.39	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
01/14/2020	580.65	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
01/14/2020	450.00	Issue	CRISIS PREVENTION INSTITUTE		Misc. Operating Costs & Fees
01/14/2020	240.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
01/14/2020	4515.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/14/2020	604.78	Issue	LANSDOWNE-MOODY CO INC	Facilities Maintenance & Opera	General Supplies & Materials
01/14/2020	830.30	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	Instrument Repair/Replace
01/14/2020	278.00	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
01/14/2020	200.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
01/14/2020	27.00	Issue	DIANA GOMEZ	Instructional Leadership	Travel - PISD Employees Only
01/14/2020	115.65	Issue	ROSE M STEVENSON	Instruction	Travel - PISD Employees Only
01/14/2020	255.77	Issue	LANCE D DONAHO	Instruction	Travel - PISD Employees Only
01/14/2020	35.73	Issue	CYNTHIA G JOHNSON	General Administration	Travel - Recruiting
01/14/2020	147.00	Issue	STEPHANE W SAAVEDRA		Travel - PISD Employees Only
01/14/2020	99.96	Issue	KELLY S PILLOW	Instruction	Travel - PISD Employees Only
01/14/2020	80.10	Issue	GLORIA BETANCOURT	Instruction	Travel - PISD Employees Only
01/14/2020	111.00	Issue	AMBER B MACNEISH		Travel - PISD Employees Only
01/14/2020	39.32	Issue	JOHANNA L GUETTLER	Instruction	Travel - PISD Employees Only
01/14/2020	149.05	Issue	SEAN M MILLS	Instruction	Travel - PISD Employees Only
01/14/2020	58.27	Issue	JILL L LAMBERT		Travel - PISD Employees Only
01/14/2020	53.24	Issue	LANITA M SIMMONS		Travel - PISD Employees Only
01/14/2020	69.09	Issue	DELORES DAVILA	Instruction	Travel - PISD Employees Only
01/14/2020	16.53	Issue	MARIA I CASTANEDA	Instruction	Travel - PISD Employees Only
01/14/2020	207.64	Issue	ANGELA M BAKER		Travel - PISD Employees Only
01/14/2020	222.84	Issue	ANDREA BEARD	Instruction	Travel - PISD Employees Only
01/14/2020	107.01	Issue	TIMOTHY J BOYD	Instruction	Travel - PISD Employees Only
01/14/2020	119.88	Issue	KELLEY P LAIRD	Instruction	Travel - PISD Employees Only
01/14/2020	308.96	Issue	ANIYUSHKA S MARTIN		Travel - PISD Employees Only
01/14/2020	67.15	Issue	STACY A DAVIS	Instruction	Travel - PISD Employees Only
01/14/2020	113.72	Issue	ROSS F ERNST	Instruction	Travel - PISD Employees Only
01/14/2020	135.71	Issue	KAREN R JONES HOLLEY	Instruction	Travel - PISD Employees Only
01/14/2020	144.18	Issue	CHRISTY C HUBER	Instruction	Travel - PISD Employees Only
01/14/2020	261.89	Issue	LINDSAY K FREEMAN	Instruction	Travel - PISD Employees Only
01/14/2020	66.50	Issue	MARIA D PALACIOS		Travel - PISD Employees Only
01/14/2020	51.34	Issue	KAREN A JORDAN	Curriculum Development & Instr	Travel - PISD Employees Only
01/14/2020	114.20	Issue	ANITA A HENRY	General Administration	Misc. Operating Costs
01/14/2020	26.44	Issue	MYESHIA L DAVIS	Instruction	Travel - PISD Employees Only



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01/14/2020	273.14	Issue	JULIETTE D BROUSSARD		Travel - PISD Employees Only
01/14/2020	140.23	Issue	ALLIE V CRENSHAW	Instruction	Travel - PISD Employees Only
01/14/2020	29.92	Issue	JANE N WILBANKS	Instruction	Travel - PISD Employees Only
01/14/2020	129.86	Issue	KIMBERLY M PEVOTO	Instruction	Travel - PISD Employees Only
01/14/2020	181.30	Issue	JACQUELYN A SANDERSON	Instruction	Travel - PISD Employees Only
01/14/2020	148.72	Issue	SHARI L LINS	Instruction	Travel - PISD Employees Only
01/14/2020	16.14	Issue	HECTOR R JAUREGUI	Instruction	Travel - PISD Employees Only
01/14/2020	65.45	Issue	JOANA B SANTILLAN	Instruction	Travel - PISD Employees Only
01/14/2020	44.21	Issue	TAVA R SWAFFORD	Instruction	Travel - PISD Employees Only
01/14/2020	1059.53	Issue	JENNIFER L BARNHART	Instruction	Travel - PISD Employees Only
01/14/2020	149.95	Issue	KAYLA NEWMAN		Travel - PISD Employees Only
01/14/2020	50.00	Issue	AARON C EDDLEMAN		Membership Fees & Dues
01/14/2020	92.38	Issue	VERONICA T GARZA	Instruction	Travel - PISD Employees Only
01/14/2020	19.73	Issue	CHERISE N TAYLOR	Instruction	Travel - PISD Employees Only
01/14/2020	50.00	Issue	CHARLES L STOTT		Membership Fees & Dues
01/14/2020	187.04	Issue	MONTIA D STATEN-MURRAY	Instruction	Travel - PISD Employees Only
01/14/2020	10150.00	Issue	S K G CONSULTING LLC	Function 81	Building Construction & Improvements
01/16/2020	(1747.20)	Void	ABBOTT LABORATORIES INC	Food Services	Food
01/16/2020	69789.50	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
01/16/2020	261908.74	Issue	GORDON FOOD SERVICE INC	Food Services	Food
01/16/2020	3821.68	Issue	KURZ & CO	Food Services	Food
01/16/2020	5774.88	Issue	YUMI ICE CREAM COMPANY INC	Food Services	Food
01/16/2020	228.00	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Misc. Contracted Services
01/16/2020	499.35	Issue	BRINK'S INCORPORATED	General Administration	Misc. Contracted Services
01/16/2020	476.26	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies & Materials
01/16/2020	2991.32	Issue	CHARCO PROMOTIONAL PRODS INC	Instructional Leadership	General Supplies & Materials
01/16/2020	3504.10	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
01/16/2020	1319.68	Issue	DAHILL OFFICE TECH CORPORATION	Instructional Leadership	Contracted Maintenance and Repair
01/16/2020	19250.00	Issue	ENERGYCAP INC	Facilities Maintenance & Opera	Software & Site Licenses
01/16/2020	329.50	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	General Supplies & Materials
01/16/2020	6480.00	Issue	GLOBAL PAYMENTS INC	Food Services	General Supplies & Materials
01/16/2020	1190.00	Issue	GRAND FUND INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/16/2020	455.00	Issue	GSGC INC	Co-Curricular/Extracurricular	Misc. Operating Costs
01/16/2020	2831.29	Issue	YBARRA BROS INC	School Administration	Misc. Operating Costs
01/16/2020	2185.59	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
01/16/2020	459.00	Issue	AM-MEX RESTAURANT INC	No Function	Due to Student Groups
01/16/2020	3962.14	Issue	JOHN W GASPARINI INC	Facilities Maintenance & Opera	Supplies - Buildings
01/16/2020	30.84	Issue	SHELWAR A, INC	Instruction	Awards
01/16/2020	299.00	Issue	SWEETWATER SOUND INC	Instruction	General Supplies & Materials
01/16/2020	915.32	Issue	SWIVL	Instruction	Inventory Items
01/16/2020	505.03	Issue	ZAYO GROUP HOLDING INC	Facilities Maintenance & Opera	Telephone Service
01/16/2020	300.00	Issue	CLIFFTON ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2020	150.00	Issue	ALEX FRANKLIN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2020	150.00	Issue	MICHAEL MACIAS	Co-Curricular/Extracurricular	Misc. Contracted Services



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01/16/2020	18.48	Issue	COMMUNITY EVENING SCH MISC EXP	Instruction	Misc. Operating Costs
01/16/2020	290.00	Issue	P I S D POLICE OFFICERS ASSOC	No Function	Police Association Dues
01/16/2020	105.00	Issue	CECELIA EDWARDS	No Function	People's Choice Assoc
01/16/2020	818.00	Issue	T M P A	No Function	TMPA Dues
01/16/2020	17266.36	Issue	T S T A	No Function	PEA - TSTA Dues
01/16/2020	1399.08	Issue	T C T A	No Function	TCTA Dues
01/16/2020	3315.60	Issue	TEXAS AFT AMP	No Function	AFT/TFT Dues
01/16/2020	109.00	Issue	TEXAS TOMORROW FUND	No Function	Texas Tommorrow Fund
01/16/2020	165.88	Issue	TIVA	No Function	TIVA Dues
01/16/2020	180.00	Issue	ABF PRINTING SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
01/16/2020	75.00	Issue	ALDINE I S D	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
01/16/2020	1018.80	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
01/16/2020	9191.44	Issue	AMAZON.COM LLC	Transportation	General Supplies & Materials
01/16/2020	6202.37	Issue	BAJ'S COACHING INC	Function 81	Building Construction & Improvements
01/16/2020	632.10	Issue	BARNES & NOBLE COLLEGE	Instruction	Textbooks
01/16/2020	7970.25	Issue	BELIEVE PRODUCTIONS	Co-Curricular/Extracurricular	Items for Sale
01/16/2020	325.00	Issue	BILLY'S DONUTS	Transportation	Misc. Operating Costs
01/16/2020	37.00	Issue	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups
01/16/2020	(22.00)	Void	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups
01/16/2020	104620.00	Issue	CALDWELL COUNTRY CHEV-PONTIAC	Facilities Maintenance & Opera	Vehicles
01/16/2020	315.66	Issue	CANON SOLUTIONS AMERICA INC	School Administration	Contracted Maintenance and Repair
01/16/2020	888.00	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
01/16/2020	179.00	Issue	CCC INFORMATION SERVICES, INC	Transportation	Software & Site Licenses
01/16/2020	11960.00	Issue	NCS PEARSON INC	Instruction	General Supplies & Materials
01/16/2020	630.00	Issue	CHILDREN'S MUSEUM OF HOUSTON	Instruction	Student Travel & Participation Fees
01/16/2020	5375.02	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
01/16/2020	385.38	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
01/16/2020	28782.64	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
01/16/2020	3594.65	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
01/16/2020	238148.00	Issue	COLLEGE BOARD, THE	Guidance, Counseling & Evaluat	Testing Materials
01/16/2020	3601.39	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
01/16/2020	3000.00	Issue	COUGHLAN COMPANIES LLC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
01/16/2020	7846.04	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
01/16/2020	412.44	Issue	DECKER EQUIPMENT/SCHOOL FIX	Facilities Maintenance & Opera	Janitorial Supplies
01/16/2020	1104.98	Issue	DOW PIPE & FENCE SUPPLY CO	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
01/16/2020	910.00	Issue	ERNIE'S CAFE AND CATERING	Facilities Maintenance & Opera	Misc. Operating Costs
01/16/2020	510.00	Issue	EWELL EDUCATIONAL SERVICES, INC	Instruction	Misc. Operating Costs & Fees
01/16/2020	5.32	Issue	FEDEX	General Administration	Postage Expenses
01/16/2020	244.95	Issue	SREYPOM NHOK	Instructional Leadership	General Supplies & Materials
01/16/2020	400.00	Issue	FORT BEND ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
01/16/2020	450.00	Issue	GALVESTON ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
01/16/2020	10787.85	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair



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01/16/2020	1365.39	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
01/16/2020	125.22	Issue	GOVCONNECTION, INC	School Administration	General Supplies & Materials
01/16/2020	1750.00	Issue	HIGHTOWER COMPRESSORS INC	Facilities Maintenance & Opera	Supplies - Buildings
01/16/2020	3870.50	Issue	HOME DEPOT CREDIT SERVICE	Co-Curricular/Extracurricular	General Supplies & Materials
01/16/2020	816.06	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
01/16/2020	1819.93	Issue	KORNEY BOARD AIDS	Instruction	General Supplies & Materials
01/16/2020	1160.00	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
01/16/2020	273.60	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
01/16/2020	619.80	Issue	LEARNING A-Z	Instruction	General Supplies & Materials
01/16/2020	72.40	Issue	LOWE'S HOME CENTERS INC.	Co-Curricular/Extracurricular	General Supplies & Materials
01/16/2020	534.38	Issue	LUCK'S MUSIC LIBRARY	Instruction	Books & Reading Materials - Orchestra
01/16/2020	848.02	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
01/16/2020	244.00	Issue	MDL ENTERPRISE INC	Community Services	General Supplies & Materials
01/16/2020	145.00	Issue	MINIPCR	Instruction	General Supplies & Materials
01/16/2020	238.90	Issue	NATIONAL PEN COMPANY	School Administration	Awards
01/16/2020	2601.89	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
01/16/2020	194.62	Issue	OTC BRANDS INC	Instruction	Awards
01/16/2020	1441.41	Issue	OVERDRIVE INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
01/16/2020	120.00	Issue	PASADENA ROTARY CLUB	Instructional Leadership	Membership Fees & Dues
01/16/2020	858.55	Issue	PEPWEAR	Co-Curricular/Extracurricular	Items for Sale
01/16/2020	64667.43	Issue	PERDUE BRANDON FIELDER	No Function	AP - Attorney Fees
01/16/2020	402.88	Issue	PERMA-BOUND	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
01/16/2020	500.00	Issue	PHONOSCOPE ENTERPRISES GROUP	Facilities Maintenance & Opera	Telephone Service
01/16/2020	169.66	Issue	PIZZA PATRON	Co-Curricular/Extracurricular	Misc. Operating Costs
01/16/2020	645.12	Issue	POSITIVE PROMOTIONS	Community Services	General Supplies & Materials
01/16/2020	502.00	Issue	QEP, INC.		Books & Reading Materials - Not Controlled by Library
01/16/2020	274.98	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
01/16/2020	(262.66)	Void	READYREFRESH	School Administration	Misc. Operating Costs
01/16/2020	1095.00	Issue	REGION IV EDUCATION SERV CTR		Travel - PISD Employees Only
01/16/2020	305.44	Issue	ROBOTICS EDUC & COMP FOUNDATIO	Instruction	General Supplies & Materials
01/16/2020	1050.00	Issue	SAFETY SHOE DISTRIBUTORS, LLP	Facilities Maintenance & Opera	General Supplies & Materials
01/16/2020	18.00	Issue	SAVANNAH CAFE AND BAKERY	School Administration	Misc. Operating Costs
01/16/2020	764.66	Issue	SOCIAL STUDIES SCHOOL SERVICE	Instruction	General Supplies & Materials
01/16/2020	500.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
01/16/2020	1845.00	Issue	SPMDS LLC	General Administration	Misc. Contracted Services
01/16/2020	23122.16	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
01/16/2020	250588.17	Issue	SUPREME CUSTOM FABRICATORS INC	Food Services	Contracted Maintenance and Repair
01/16/2020	1511.96	Issue	SYSCO FOOD SERVICE INC	Co-Curricular/Extracurricular	Items for Sale
01/16/2020	135.00	Issue	T A S B O	General Administration	Membership Fees & Dues
01/16/2020	225.00	Issue	TACAC	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
01/16/2020	375.00	Issue	MCADAMS GROUP LLC	Transportation	Parts - Buses & Vehicles
01/16/2020	490.00	Issue	TEXAS ASSN OF FUTURE EDUCATORS	Co-Curricular/Extracurricular	Membership Fees & Dues



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01/16/2020	85.00	Issue	TEXAS ASSOC OF STUDENT COUNCIL	Co-Curricular/Extracurricular	Membership Fees & Dues
01/16/2020	67.00	Issue	TEXAS DEPT OF STATE HEALTH SVC	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
01/16/2020	215.00	Issue	TEXAS EDUCATION NEWS	General Administration	Books & Reading Materials - Not Controlled by Library
01/16/2020	486.00	Issue	TEXAS LIBRARY ASSOCIATION	Instructional Resources & Medi	Travel - PISD Employees Only
01/16/2020	(328.00)	Void	TEXAS MUSIC FESTIVALS ENTERPRI	Co-Curricular/Extracurricular	General Supplies & Materials
01/16/2020	160.00	Issue	TEXAS STARBASE INC	Instruction	Misc. Operating Costs & Fees
01/16/2020	438.75	Issue	THEATRE UNDER THE STARS	Instruction	Student Travel & Participation Fees
01/16/2020	196.00	Issue	TIRADO AUTOMOTIVE EQUIPMENT	Instruction	Contracted Maintenance and Repair
01/16/2020	639.60	Issue	TONER FACTOR	Instruction	General Supplies & Materials
01/16/2020	10317.00	Issue	TRITAN FUNDRAISING	Co-Curricular/Extracurricular	Items for Sale
01/16/2020	366.00	Issue	U S A FUNDRAISERS	Co-Curricular/Extracurricular	Items for Sale
01/16/2020	1027.76	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
01/16/2020	12095.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
01/16/2020	248.77	Issue	TIP TOP TUX LLC	Co-Curricular/Extracurricular	General Supplies & Materials
01/16/2020	150.00	Issue	SHARA APPANAITS	Co-Curricular/Extracurricular	Contracted Services - Art
01/16/2020	250.00	Issue	BOYD SMITH & ASSOCIATES	Security & Monitoring Services	Misc. Contracted Services
01/16/2020	400.00	Issue	BRONCO COMPANY PARENT GROUP	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/16/2020	10881.30	Issue	BROWN & ROOT INDUSTRIAL	Facilities Maintenance & Opera	Building Purchase, Construction or Improvements
01/16/2020	928.60	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
01/16/2020	1383.00	Issue	CHANNEL DOOR 1, LP	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/16/2020	8885.75	Issue	CHEM-AQUA INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/16/2020	120.00	Issue	BRYAN CROWDER	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2020	156.94	Issue	ENCHANTED FLORIST	No Function	Staff
01/16/2020	821.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
01/16/2020	299.99	Issue	GUITAR CENTER	Instruction	General Supplies & Materials
01/16/2020	169.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
01/16/2020	150.00	Issue	ANGELA JORDAN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2020	465.00	Issue	KAARIN PHELPS	Instruction	Misc. Contracted Services
01/16/2020	210.00	Issue	MARCUS O KEMP	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2020	150.00	Issue	RICIA KERBER	Co-Curricular/Extracurricular	Contracted Services - Art
01/16/2020	1417.27	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
01/16/2020	11794.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
01/16/2020	100.00	Issue	BARTON D MORRISON	Co-Curricular/Extracurricular	Contracted Services - Choir
01/16/2020	42700.00	Issue	NRG PARK	Instruction	Misc. Rentals & Operating Leases
01/16/2020	102.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
01/16/2020	1474.62	Issue	PROQUEST - CSA LLC	Instructional Resources & Medi	General Supplies & Materials
01/16/2020	69530.00	Issue	ROSETTA STONE LTD	Instruction	General Supplies - State Distributions
01/16/2020	185.00	Issue	CASNAR GROUP LLC	General Administration	Misc. Contracted Services
01/16/2020	150.00	Issue	DANIEL R TAYLOR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2020	4712.61	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
01/16/2020	1938.20	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/16/2020	180.00	Issue	JIMMY WREN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/16/2020	444.00	Issue	BUSINESS PROFESSIONALS OF AMER	Co-Curricular/Extracurricular	Membership Fees & Dues



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01/16/2020	470.40	Issue	SID TOOL COMPANY INC	No Function	Accrued Expenditures/Expenses
01/16/2020	5628.20	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Contracted Services - Vehicles
01/16/2020	150.00	Issue	CRISIS PREVENTION INSTITUTE	Transportation	Membership Fees & Dues
01/16/2020	1494.81	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
01/16/2020	3697.01	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
01/16/2020	1819.18	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Band
01/16/2020	259.00	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services
01/16/2020	200.00	Issue	MATHWARM-UPS.COM	Instruction	General Supplies & Materials
01/16/2020	30.95	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
01/16/2020	4661.28	Issue	OLD FASHION CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale
01/16/2020	1165.73	Issue	SCHOLASTIC INC	Instruction	General Supplies & Materials
01/16/2020	41.94	Issue	SEBCO BOOKS	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
01/16/2020	20.00	Issue	ICHI-BAN TROPHY & ENGRAVING	No Function	Staff
01/16/2020	36.00	Issue	DIANA GOMEZ		General Supplies & Materials
01/16/2020	561.87	Issue	TAMMIE A HINTON	Co-Curricular/Extracurricular	Items for Sale
01/16/2020	124.31	Issue	EVELIA EMMONS	Instructional Leadership	Travel - PISD Employees Only
01/16/2020	180.62	Issue	VALORIE D MORRIS	Instruction	General Supplies & Materials
01/16/2020	78.20	Issue	JUDY S DIAZ	Instruction	General Supplies & Materials
01/16/2020	65.50	Issue	KIMBERLY K POWERS	School Administration	Misc. Operating Costs
01/16/2020	121.77	Issue	LAURA A DAVIS	Instruction	General Supplies & Materials
01/16/2020	57.50	Issue	ERICA O LILLY	School Administration	General Supplies & Materials
01/16/2020	12.98	Issue	JASON A FOSSATI	Community Services	Misc. Operating Costs
01/16/2020	103.79	Issue	EUGENIA D BARNES	School Administration	General Supplies & Materials
01/16/2020	39.49	Issue	SHERRIE A KENT	Co-Curricular/Extracurricular	General Supplies & Materials
01/16/2020	131.80	Issue	BONNIE J ALEXANDER	Instructional Resources & Medi	General Supplies & Materials
01/16/2020	47.82	Issue	DELORES L WHITESIDE	Instruction	General Supplies & Materials
01/16/2020	11.61	Issue	ALMA B IZAGUIRRE	Instruction	General Supplies & Materials
01/16/2020	258.00	Issue	KRISTI A WHITE	No Function	Due to Student Groups
01/16/2020	132.17	Issue	TINA D DVORAK	Instruction	General Supplies & Materials
01/16/2020	31.00	Issue	VANESSA M REYES	School Administration	General Supplies & Materials
01/16/2020	42.40	Issue	KADA L LAMAS	Co-Curricular/Extracurricular	Misc. Operating Costs
01/16/2020	14.85	Issue	ALICIA SMITH	Co-Curricular/Extracurricular	Items for Sale
01/16/2020	55.90	Issue	SCOTT D HARRELL	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
01/16/2020	30.65	Issue	SARAH E POTTER		Misc. Operating Costs
01/16/2020	10.00	Issue	BARBARA A HENDERSON	Community Services	General Supplies & Materials
01/16/2020	24.69	Issue	MARIANO GARCIA	Instruction	Misc. Operating Costs
01/16/2020	180.38	Issue	RYAN L NYGAARD	Co-Curricular/Extracurricular	General Supplies & Materials
01/16/2020	481.59	Issue	VICTORIA J HARRIS	Instruction	General Supplies & Materials
01/16/2020	50.13	Issue	TARA L CRUM	Guidance, Counseling & Evaluat	General Supplies & Materials
01/16/2020	32.35	Issue	GRACIELA HERNANDEZ	School Administration	General Supplies & Materials
01/16/2020	37.31	Issue	DAVID K SPENCE	Instruction	General Supplies & Materials
01/16/2020	109.96	Issue	RICHARD R ALBA	Instruction	General Supplies & Materials
01/16/2020	17.16	Issue	STEPHANIE CARNES	Instruction	Misc. Operating Costs
01/16/2020	185.00	Issue	ARACELI RODRIGUEZ	Community Services	Misc. Operating Costs & Fees
01/16/2020	17.41	Issue	CHRISTINA L MARENT	Instruction	General Supplies & Materials



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01/16/2020	30.58	Issue	TRINA L HERNANDEZ	Instruction	General Supplies & Materials
01/16/2020	72.91	Issue	JENNIFER A BALDWIN	Co-Curricular/Extracurricular	General Supplies & Materials
01/16/2020	100.00	Issue	BRIAN L KOSIOR	Co-Curricular/Extracurricular	Misc. Operating Costs
01/16/2020	24.20	Issue	LISA C JACKSON	Instruction	General Supplies & Materials
01/16/2020	94.54	Issue	TIMOTHY J BOYD	Co-Curricular/Extracurricular	Misc. Operating Costs
01/16/2020	151.17	Issue	DIANA E REBA	Co-Curricular/Extracurricular	General Supplies & Materials
01/16/2020	76.00	Issue	AMY L DUKE	Co-Curricular/Extracurricular	General Supplies & Materials
01/16/2020	28.56	Issue	GINA M GIBSON	Co-Curricular/Extracurricular	General Supplies & Materials
01/16/2020	66.60	Issue	LACHEE D PAYNE	Co-Curricular/Extracurricular	Items for Sale
01/16/2020	124.49	Issue	ABBY W MORRIS	School Administration	General Supplies & Materials
01/16/2020	82.55	Issue	ADRIAN AMADOR	Co-Curricular/Extracurricular	General Supplies & Materials
01/16/2020	10.97	Issue	SULMA E GARZA	Instruction	General Supplies & Materials
01/16/2020	41.98	Issue	LAUREN E LESTER	School Administration	General Supplies & Materials
01/16/2020	20.23	Issue	LAUREN E CAPLEN	Instruction	General Supplies & Materials
01/16/2020	239.01	Issue	KRISTOPHER W PETREE	Instruction	General Supplies & Materials
01/16/2020	38.95	Issue	CRISELDA A BOCANEGRA	Co-Curricular/Extracurricular	Misc. Operating Costs
01/16/2020	96.00	Issue	DIANNA L PRETEROTI	No Function	Due to Student Groups
01/16/2020	52.22	Issue	ERICA D SIMON	Community Services	Misc. Operating Costs
01/16/2020	17.99	Issue	MARCY G PITTMAN	Instruction	General Supplies & Materials
01/16/2020	117.84	Issue	ALLISON M CRAWLEY	Instruction	Books & Reading Materials - Not Controlled by Library
01/16/2020	52.50	Issue	LASHONDRA R EVANS	School Administration	Misc. Operating Costs
01/16/2020	5.00	Issue	KANEESHA A WHITE	Co-Curricular/Extracurricular	General Supplies & Materials
01/16/2020	40.50	Issue	ANDREW G BARRETT	Co-Curricular/Extracurricular	General Supplies & Materials
01/16/2020	15.98	Issue	TASHA C WALKER	Instruction	Misc. Operating Costs
01/16/2020	88.00	Issue	ANDREA M WENKE	School Administration	Misc. Operating Costs
01/16/2020	570.40	Issue	CARRIE C SCHULTZ	No Function	Enterprising Services Revenue
01/16/2020	42.39	Issue	DENA E GEORGE	Instruction	General Supplies & Materials
01/16/2020	249.99	Issue	NANCY M MELGAR	School Administration	General Supplies & Materials
01/16/2020	182.84	Issue	TAKIMBRA R EDWARDS	Community Services	General Supplies & Materials
01/16/2020	20.00	Issue	BRITTANY N BONTON	Instruction	General Supplies & Materials
01/16/2020	16.00	Issue	JUDITH R RIOJAS	Instruction	General Supplies & Materials
01/16/2020	170.37	Issue	AMANDA M LEE	Instruction	General Supplies & Materials
01/16/2020	180.00	Issue	RICKY J FERGUSON	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/16/2020	50.00	Issue	TAYLOR A COLE	Instruction	Misc. Operating Costs
01/16/2020	10693.87	Issue	I G CONSULTANTS	Function 81	Building Construction & Improvements
01/21/2020	656.00	Issue	ACCUTRAIN CORPORATION	School Administration	Travel - PISD Employees Only
01/21/2020	578.30	Issue	MBR INC	Instruction	General Supplies & Materials
01/21/2020	46.00	Issue	CERAMIC STORE OF HOUSTON LLC	Instruction	General Supplies & Materials
01/21/2020	724.00	Issue	DAHILL OFFICE TECH CORPORATION		Misc. Rentals & Operating Leases
01/21/2020	1385.75	Issue	DISA GLOBAL SOLUTIONS INC	General Administration	Misc. Contracted Services
01/21/2020	7985.40	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	General Supplies & Materials
01/21/2020	7417.95	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	General Supplies & Materials
01/21/2020	726.21	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
01/21/2020	562.50	Issue	JOHN N MALONE JR	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/21/2020	129.09	Issue	MARIANNA INDUSTRIES INC	Co-Curricular/Extracurricular	Items for Sale



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01/21/2020	65.09	Issue	JOHN W GASPARINI INC	Facilities Maintenance & Opera	Supplies - Buildings
01/21/2020	1311.00	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
01/21/2020	7000.00	Issue	NEWSELA INC	Instruction	Furniture & Equipment (Over \$5,000)
01/21/2020	210.00	Issue	RC HEALTH SERVICES INC	Instruction	General Supplies & Materials
01/21/2020	30310.80	Issue	REPUBLIC SERVICES INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
01/21/2020	2470.00	Issue	SAM'S LIMOUSINE AND TRANSPORT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/21/2020	112.00	Issue	SKILLSUSA INC	Instruction	Misc. Operating Costs & Fees
01/21/2020	150.00	Issue	JOSHUA GREEN	Co-Curricular/Extracurricular	Misc. Contracted Services
01/21/2020	90.00	Issue	CURTIS HARRIS SR	Co-Curricular/Extracurricular	Misc. Contracted Services
01/21/2020	9360.00	Issue	HOUSTON CHAPTER BASKETBALL OFF	Co-Curricular/Extracurricular	Misc. Contracted Services
01/21/2020	192.90	Issue	COMMUNITY EVENING SCH MISC EXP	Instruction	Misc. Operating Costs
01/21/2020	281.45	Issue	ARMANDO LEMUS	General Administration	Misc. Operating Costs
01/21/2020	489.70	Issue	ACCO BRANDS USA LLC	Instruction	Misc. Contracted Services
01/21/2020	192.00	Issue	ADS CUSTOM SIGNS	School Administration	General Supplies & Materials
01/21/2020	386.95	Issue	ALWAYS READY ROCKETRY LLC	Instruction	General Supplies & Materials
01/21/2020	8374.45	Issue	AMAZON.COM LLC	Instruction	Books & Reading Materials - Not Controlled by Library
01/21/2020	455.27	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
01/21/2020	(148.00)	Void	ANTONIO'S PIZZA AND MORE INC	Community Services	Misc. Operating Costs
01/21/2020	1283.55	Issue	BALLARD & TIGHE PUBLISHERS	Instruction	General Supplies & Materials
01/21/2020	47.45	Issue	BURMAX COMPANY INC	Instruction	General Supplies & Materials
01/21/2020	2698.02	Issue	CAMFIL USA INC	Facilities Maintenance & Opera	Supplies - Buildings
01/21/2020	1625.00	Issue	K2SHARE LLC	Instruction	General Supplies & Materials
01/21/2020	1404.00	Issue	NCS PEARSON INC	Instruction	General Supplies & Materials
01/21/2020	10636.24	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
01/21/2020	456.50	Issue	CICI'S PIZZA #37	Co-Curricular/Extracurricular	Misc. Operating Costs
01/21/2020	11571.00	Issue	COACH COMM	Co-Curricular/Extracurricular	Misc. Contracted Services
01/21/2020	480.14	Issue	COCA-COLA SOUTHWEST BEVERAGES		Misc. Operating Costs
01/21/2020	7.54	Issue	COMCAST	Facilities Maintenance & Opera	Telephone Service
01/21/2020	5958.00	Issue	COMCAST BUSINESS COMMUNICATION	Facilities Maintenance & Opera	Telephone Service
01/21/2020	1500.00	Issue	COUGHLAN COMPANIES LLC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
01/21/2020	16896.00	Issue	DAXWELL	No Function	Accrued Expenditures/Expenses
01/21/2020	400.00	Issue	DEANAN GOURMET POPCORN	Co-Curricular/Extracurricular	Items for Sale
01/21/2020	114.00	Issue	DELL MARKETING L P	Instruction	General Supplies & Materials
01/21/2020	27492.59	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
01/21/2020	117.06	Issue	E T A HAND2MIND	Instruction	General Supplies & Materials
01/21/2020	341.84	Issue	FITNESS FINDERS INC	Instruction	Awards
01/21/2020	590.89	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
01/21/2020	2000.00	Issue	FLOCABULARY, INC	Instruction	General Supplies & Materials
01/21/2020	178.00	Issue	SREYPOM NHOK	School Administration	General Supplies & Materials
01/21/2020	6246.66	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
01/21/2020	135.59	Issue	FUN AND FUNCTION	Instruction	General Supplies & Materials



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01/21/2020	0.54	Issue	G D I TIMS	Transportation	Misc. Operating Costs & Fees
01/21/2020	2526.09	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
01/21/2020	1927.82	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
01/21/2020	109.63	Issue	PROPHET CORPORATION, THE	Co-Curricular/Extracurricular	General Supplies & Materials
01/21/2020	1130.00	Issue	TK BOILERS LLC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/21/2020	877.30	Issue	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Awards
01/21/2020	644.91	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Contracted Services
01/21/2020	1340.00	Issue	HARRIS COUNTY PUBLIC HEALTH ES	Food Services	Misc. Operating Costs & Fees
01/21/2020	383.14	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
01/21/2020	5432.33	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
01/21/2020	160.00	Issue	HOUSTON GRAND OPERA	Instruction	Student Travel & Participation Fees
01/21/2020	300.00	Issue	HOUSTON ZOO, INC	Community Services	Travel - Non-Employees
01/21/2020	1386.08	Issue	I W S GAS & SUPPLY	Instruction	General Supplies & Materials
01/21/2020	9115.04	Issue	ISI COMMERCIAL REFRIGERATION	Co-Curricular/Extracurricular	General Supplies & Materials
01/21/2020	522.75	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
01/21/2020	468.30	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
01/21/2020	456.00	Issue	JUNIOR LIBRARY GUILD	Instructional Resources & Medi	Library Books & Reading Materials
01/21/2020	348.40	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
01/21/2020	72.00	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
01/21/2020	150.00	Issue	LAMAR UNIVERSITY	General Administration	Travel - Recruiting
01/21/2020	50.40	Issue	LUCK'S MUSIC LIBRARY	Instruction	Books & Reading Materials - Orchestra
01/21/2020	2100.00	Issue	M & A TECHNOLOGY	Data Processing Services	Contracted Maintenance and Repair
01/21/2020	494.31	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
01/21/2020	51.00	Issue	MATHESON TRI-GAS	Transportation	Parts - Buses & Vehicles
01/21/2020	13103.00	Issue	MDL ENTERPRISE INC	Instruction	General Supplies & Materials
01/21/2020	8735.14	Issue	N C S PEARSON, INC	Guidance, Counseling & Evaluat	Testing Materials
01/21/2020	137917.13	Issue	NETSYNC NETWORK SOLUTIONS	No Function	Prepaid Expenses
01/21/2020	736.00	Issue	NOVUS WOOD GROUP. LP		Supplies - Grounds
01/21/2020	78590.90	Issue	NWN CORPORATION	Function 81	Technology Equipment (Bond Funds ONLY)
01/21/2020	673.25	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
01/21/2020	30.75	Issue	PAPA JOHN'S	Instruction	Misc. Operating Costs
01/21/2020	105.50	Issue	PLANK ROAD PUBLISHING	Instructional Resources & Medi	Library Books & Reading Materials
01/21/2020	767.53	Issue	POPSMART TECHNOLOGIES LLC	General Administration	Misc. Rentals & Operating Leases
01/21/2020	274.98	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
01/21/2020	308.47	Issue	READYREFRESH	School Administration	Misc. Operating Costs
01/21/2020	103.00	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
01/21/2020	3845.00	Issue	REGION IV EDUCATION SERV CTR		Region IV Media Services
01/21/2020	3840.00	Issue	REGION XIX UIL MUSIC	Co-Curricular/Extracurricular	Student Travel - Contests (Fine Arts)
01/21/2020	5473.91	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
01/21/2020	200.00	Issue	SAM HOUSTON STATE UNIVERSITY	General Administration	Travel - Recruiting
01/21/2020	35.39	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
01/21/2020	508.92	Issue	SNAP-ON INDUSTRIAL	Instruction	General Supplies & Materials
01/21/2020	112.27	Issue	SPARKLETTS AND SIERRA SPRINGS	General Administration	Misc. Rentals & Operating Leases
01/21/2020	0.00	Issue	STAGE ACCENTS	Co-Curricular/Extracurricular	General Supplies - Uniforms



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01/21/2020	(155.00)	Void	STEPHEN F AUSTIN STATE	General Administration	Travel - Recruiting
01/21/2020	23134.39	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
01/21/2020	104.96	Issue	TEACHER'S DISCOVERY	Instruction	General Supplies & Materials
01/21/2020	39.94	Issue	TEACHERS PAY TEACHERS	Instruction	General Supplies & Materials
01/21/2020	12747.50	Issue	TERRACON CONSULTANTS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
01/21/2020	200.00	Issue	TEXAS A & M UNIVERSITY	General Administration	Travel - Recruiting
01/21/2020	100.00	Issue	TEXAS COMPTROLLER OF PUBLIC AC	General Administration	Membership Fees & Dues
01/21/2020	345.00	Issue	TEXAS COUNSELING ASSOCIATION	Community Services	Travel - PISD Employees Only
01/21/2020	275.00	Issue	TEXAS STATE UNIVERSITY	General Administration	Travel - Recruiting
01/21/2020	463.06	Issue	THOMSON REUTERS-WEST	Security & Monitoring Services	General Supplies & Materials
01/21/2020	195.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	General Administration	Travel - Recruiting
01/21/2020	175.00	Issue	UNIVERSITY OF TEXAS AT SAN ANT	General Administration	Travel - Recruiting
01/21/2020	17513.03	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
01/21/2020	1633.97	Issue	VERIZON WIRELESS	Facilities Maintenance & Opera	Telephone Service
01/21/2020	3037.20	Issue	W W GRAINGER INC	Transportation	General Supplies & Materials
01/21/2020	975.00	Issue	CARRIER CORPORATION	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/21/2020	37357.97	Issue	CDW GOVERNMENT LLC	General Administration	Software & Site Licenses
01/21/2020	673.39	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
01/21/2020	16.24	Issue	CIRCLE SAW BUILDERS SUPPLY INC	Facilities Maintenance & Opera	General Supplies & Materials
01/21/2020	855.00	Issue	CROWD PLEASERS DANCE CAMPS INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/21/2020	94.00	Issue	CROWN LIFT TRUCKS	General Administration	Contracted Maintenance and Repair
01/21/2020	150.00	Issue	GREGORY W GILES, SR	Co-Curricular/Extracurricular	Contracted Services - Art
01/21/2020	38556.00	Issue	GPD GROUP	Function 81	Building Construction & Improvements
01/21/2020	150.00	Issue	AUSHA HARTLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/21/2020	3600.00	Issue	KELI'S K9'S LLC	Security & Monitoring Services	Misc. Contracted Services
01/21/2020	18615.00	Issue	KOMMERCIAL KITCHENS	Food Services	General Supplies & Materials
01/21/2020	339.27	Issue	PAXTON/PATTERSON	Instruction	General Supplies & Materials
01/21/2020	935.00	Issue	TED A PENLAND PHOTOGRAPHY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/21/2020	160.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
01/21/2020	147.46	Issue	PROQUEST - CSA LLC	Instructional Resources & Medi	General Supplies & Materials
01/21/2020	1000.00	Issue	REFUGEE IMMI CTR EDU LEGAL SVC	No Function	Due to Student Groups
01/21/2020	57750.00	Issue	SALAS O'BRIEN LLC	Function 81	Construction Fees - Facility Assessment (Phase 1)
01/21/2020	1500.00	Issue	JORDAN SONNENBLICK	Co-Curricular/Extracurricular	Misc. Contracted Services
01/21/2020	208.00	Issue	SSR	Co-Curricular/Extracurricular	Awards
01/21/2020	570.00	Issue	BRYAN VIATOR	Co-Curricular/Extracurricular	General Supplies & Materials
01/21/2020	205.00	Issue	THIRD COAST AQUARIUM	Facilities Maintenance & Opera	Misc. Contracted Services
01/21/2020	79.53	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
01/21/2020	240.00	Issue	MATTHEW TODD	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
01/21/2020	(75788.33)	Void	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/21/2020	615.65	Issue	ALEXANDER E FLORES	No Function	Taxes, Prior Years
01/21/2020	105.18	Issue	ALICIA ALVAREZ	No Function	AP - Delinquent Taxes
01/21/2020	525.15	Issue	BASILIO & ANNA CALVAR	No Function	Taxes, Prior Years
01/21/2020	1799.27	Issue	CAPITAL TITLE OF TEXAS, LLC	No Function	AP - Delinquent Taxes
01/21/2020	2986.45	Issue	CARS DB4 LP	No Function	Taxes, Prior Years



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01/21/2020	206.76	Issue	DANIEL P PERCELL	No Function	Taxes, Current Year Levy
01/21/2020	1346.56	Issue	ELBA CARRILLO	No Function	Taxes, Prior Years
01/21/2020	2419.62	Issue	FIRST AMERICAN TITLE INSURANCE	No Function	AP - Delinquent Taxes
01/21/2020	44.78	Issue	FLORES, RENE E & MARIA M	No Function	AP - Delinquent Taxes
01/21/2020	41.75	Issue	IFRAIN CADENA & IRENE	No Function	Taxes, Prior Years
01/21/2020	494.74	Issue	IMPERIAL INTERESTS LTD	No Function	AP - Delinquent Taxes
01/21/2020	1419.10	Issue	INDEPENDENCE TITLE	No Function	AP - Delinquent Taxes
01/21/2020	2864.93	Issue	JAMES & BARBARA DREYMALA	No Function	AP - Delinquent Taxes
01/21/2020	428.76	Issue	JOB V ISAS	No Function	AP - Delinquent Taxes
01/21/2020	904.74	Issue	JOHN D & CONNIE TINGLE	No Function	Taxes, Current Year Levy
01/21/2020	743.65	Issue	KIEU L MAI	No Function	Taxes, Prior Years
01/21/2020	18.00	Issue	MONA L OTT	No Function	AP - Delinquent Taxes
01/21/2020	432.16	Issue	NHAN VAN DAO	No Function	AP - Delinquent Taxes
01/21/2020	107.15	Issue	PATRIOT TITLE	No Function	AP - Delinquent Taxes
01/21/2020	1901.50	Issue	RAMEZ NASR	No Function	AP - Delinquent Taxes
01/21/2020	224.28	Issue	ROSA BELIA GARCIA	No Function	Taxes, Prior Years
01/21/2020	1050.38	Issue	ROSENDO HERNANDEZ	No Function	Taxes, Prior Years
01/21/2020	2123.79	Issue	RUTH PATTON	No Function	Taxes, Current Year Levy
01/21/2020	1717.02	Issue	TEXAS AMERICAN TITLE	No Function	AP - Delinquent Taxes
01/21/2020	12050.62	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
01/21/2020	23432.74	Issue	BROTHERS PRODUCE INC	Food Services	Food
01/21/2020	12007.00	Issue	TRIDENT BEVERAGE INC	Food Services	Food
01/21/2020	1805.51	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
01/21/2020	99.92	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
01/21/2020	2392.14	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
01/21/2020	2618.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/21/2020	230.69	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
01/21/2020	138.00	Issue	J W PEPPER & SON INC	Co-Curricular/Extracurricular	Books & Reading Materials - Not Controlled by Library
01/21/2020	89.62	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
01/21/2020	128.35	Issue	PATRICIA SERMAS		Travel - PISD Employees Only
01/21/2020	97.95	Issue	LINDA D FLETCHER	Instructional Leadership	Travel - PISD Employees Only
01/21/2020	55.62	Issue	DONNA M BRANCH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
01/21/2020	265.48	Issue	JENNIFER G JOHNSON	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
01/21/2020	267.32	Issue	MARSHA B JONES	Instructional Leadership	Travel - PISD Employees Only
01/21/2020	60.00	Issue	SHERI A RODGERS		Travel - PISD Employees Only
01/21/2020	57.00	Issue	VONNIE CONDE	General Administration	Travel - PISD Employees Only
01/21/2020	130.00	Issue	STEVEN P SAWYER	Instruction	Travel - PISD Employees Only
01/21/2020	43.69	Issue	DONNA L SUMMERS	General Administration	Travel - PISD Employees Only
01/21/2020	57.00	Issue	MARTIN J MOFFETT	General Administration	Travel - PISD Employees Only
01/21/2020	665.32	Issue	DEBRA K LANG		Travel - PISD Employees Only
01/21/2020	57.00	Issue	CYNTHIA G JOHNSON	General Administration	Travel - PISD Employees Only
01/21/2020	140.00	Issue	DELORES L WHITESIDE	Instruction	General Supplies & Materials
01/21/2020	72.46	Issue	MARIA G CASAS		Travel - PISD Employees Only
01/21/2020	53.61	Issue	JENNIFER M GARZA	School Administration	Travel - PISD Employees Only
01/21/2020	108.61	Issue	LESLIE R RAMIREZ	Instructional Leadership	Travel - PISD Employees Only



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01/21/2020	107.10	Issue	SANDRA L VAZQUEZ		Travel - PISD Employees Only
01/21/2020	31.00	Issue	CHAD D BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
01/21/2020	60.00	Issue	DENISE L NGO		Travel - PISD Employees Only
01/21/2020	94.74	Issue	MARIA M MIRANDA		Travel - PISD Employees Only
01/21/2020	55.00	Issue	CHRISTOPHER R MONITA		Membership Fees & Dues
01/21/2020	281.79	Issue	STEPHANIE A TELLEZ		Travel - PISD Employees Only
01/21/2020	218.48	Issue	TANYA S HAGAR	Instructional Leadership	Travel - PISD Employees Only
01/21/2020	170.51	Issue	ALISE D NEFF		Travel - PISD Employees Only
01/21/2020	26.67	Issue	SYLVIA JIMENEZ	Data Processing Services	Travel - PISD Employees Only
01/21/2020	196.82	Issue	AMANDA L HATHHORN		Travel - PISD Employees Only
01/21/2020	17.56	Issue	LINDA M HOFFPAUIR	Instructional Leadership	Travel - PISD Employees Only
01/21/2020	117.00	Issue	STEVEN Q FRIEND	General Administration	Travel - Recruiting
01/21/2020	234.82	Issue	VICKIE L VALLET	Instructional Leadership	Travel - PISD Employees Only
01/21/2020	57.00	Issue	ANGELES REYES	General Administration	Travel - PISD Employees Only
01/21/2020	230.00	Issue	MIRANDA H SIFUENTES	Instruction	Misc. Operating Costs
01/21/2020	40.00	Issue	ASHLEY E ALMANZA	Instruction	Misc. Operating Costs
01/21/2020	219.19	Issue	ALLIE V CRENSHAW	Instruction	Travel - PISD Employees Only
01/21/2020	674.94	Issue	CHARLENE C STRICKLAND	General Administration	General Supplies & Materials
01/21/2020	50.00	Issue	MELISSA D HARGRAVE		Membership Fees & Dues
01/21/2020	42.97	Issue	FLYNN D MILLER	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/21/2020	107.02	Issue	RUPERTO E JASO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
01/21/2020	216.93	Issue	SHARI L LINS	Instruction	Travel - PISD Employees Only
01/21/2020	55.00	Issue	PENNY J FRAZIER	Instruction	Misc. Operating Costs
01/21/2020	55.00	Issue	BRIAN L THOMPSON		Membership Fees & Dues
01/21/2020	80.20	Issue	SARAH N RODRIGUEZ	Instruction	Travel - PISD Employees Only
01/21/2020	35.00	Issue	ROBYN Y WILLIAMS	Instruction	Misc. Operating Costs
01/21/2020	130.00	Issue	EILEEN L SALAZAR	School Administration	Travel - PISD Employees Only
01/21/2020	6128.96	Issue	STATE COMPTROLLER	No Function	Sales Tax Rate 8.25%-City of Pasadena
01/21/2020	112274.74	Issue	JPMORGAN CHASE BANK, N A	School Administration	General Supplies & Materials
01/23/2020	68839.54	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
01/23/2020	209253.19	Issue	GORDON FOOD SERVICE IN	Food Services	Food
01/23/2020	11563.12	Issue	HOUSTON FOOD BANK	Food Services	Food
01/23/2020	11197.77	Issue	KURZ & CO	Food Services	Food
01/23/2020	1638.24	Issue	YUMI ICE CREAM COMPANY INC	Food Services	Food
01/23/2020	747.52	Issue	AUTOMATED LOGIC CONTRACTING	Function 81	Buildings - Facility Assessment (Phase 1)
01/23/2020	3744.50	Issue	BRINK'S INCORPORATED	General Administration	Misc. Contracted Services
01/23/2020	9764.91	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Items for Sale
01/23/2020	2258.00	Issue	CANON FINANCIAL SERVICES INC	General Administration	Misc. Rentals & Operating Leases
01/23/2020	2312.75	Issue	DAHILL OFFICE TECH CORPORATION	School Administration	Misc. Rentals & Operating Leases
01/23/2020	65.07	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Contracted Services
01/23/2020	785.85	Issue	FORT WORTH RUNNING COMPANY	Instructional Leadership	General Supplies & Materials
01/23/2020	126.45	Issue	GARDNER & MARTIN INC	Security & Monitoring Services	General Supplies & Materials
01/23/2020	895.85	Issue	YBARRA BROS INC	School Administration	Misc. Operating Costs
01/23/2020	3312.01	Issue	LIBERTY DATA PRODUCTS INC	Co-Curricular/Extracurricular	General Supplies & Materials



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01/23/2020	500.06	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
01/23/2020	126484.96	Issue	MERIT ROOFING SYSTEMS INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
01/23/2020	150.00	Issue	OBSIDIAN F/X INC	Instruction	Misc. Contracted Services
01/23/2020	31822.63	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies & Materials
01/23/2020	350.22	Issue	SIEMENS INDUSTRY INC	Facilities Maintenance & Opera	Supplies - Buildings
01/23/2020	3000.00	Issue	DAWN MARIE VINAS		Professional Services
01/23/2020	266.00	Issue	TECHLAND HOUSTON	Instruction	General Supplies & Materials
01/23/2020	30.00	Issue	ANAHI ARROYO	No Function	Due to Student Groups
01/23/2020	472.79	Issue	FOOD SERVICE, MISC EXP	Food Services	Food
01/23/2020	199.00	Issue	ACCO BRANDS USA LLC	Instruction	Contracted Maintenance and Repair
01/23/2020	1350.00	Issue	ADVANTAGE INTERESTS INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/23/2020	7621.73	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
01/23/2020	85.00	Issue	AMERICAN RED CROSS	Co-Curricular/Extracurricular	Misc. Contracted Services
01/23/2020	364.00	Issue	APPLIED CONCEPTS INC	Security & Monitoring Services	General Supplies & Materials
01/23/2020	233.43	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
01/23/2020	1886.61	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	General Supplies & Materials
01/23/2020	771.50	Issue	BEARCOM	School Administration	General Supplies & Materials
01/23/2020	995.70	Issue	BELIEVE PRODUCTIONS	Co-Curricular/Extracurricular	Items for Sale
01/23/2020	1272.86	Issue	BOUDREAUX'S CAJUN KITCHEN INC	No Function	Staff
01/23/2020	300.00	Issue	BOUQUETS BY BETTY	School Administration	General Supplies & Materials
01/23/2020	2830.09	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Contracted Services - Vehicles
01/23/2020	371.43	Issue	BURMAX COMPANY INC	Instruction	General Supplies & Materials
01/23/2020	7224.58	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
01/23/2020	5113.77	Issue	CHILDREN'S PLUS INC	Instruction	Books & Reading Materials - Not Controlled by Library
01/23/2020	100.00	Issue	CICI'S PIZZA #37	Co-Curricular/Extracurricular	Misc. Operating Costs
01/23/2020	30175.35	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
01/23/2020	550.00	Issue	CITY OF PASADENA - PERMIT DEPT	School Administration	Misc. Operating Costs & Fees
01/23/2020	2960.74	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
01/23/2020	568.00	Issue	CLARKE DISTRIBUTING CO	Co-Curricular/Extracurricular	General Supplies - Tennis
01/23/2020	90.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
01/23/2020	60.00	Issue	CONROE ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/23/2020	5904.09	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
01/23/2020	852.80	Issue	CORNISH MEDICAL ELECTRONICS	Co-Curricular/Extracurricular	General Supplies & Materials
01/23/2020	826.25	Issue	COUGHLAN COMPANIES LLC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
01/23/2020	340.00	Issue	CYPRESS FAIRBANKS I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/23/2020	19172.55	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
01/23/2020	595.00	Issue	DECA, TEXAS ASSOC DISTRIST 3	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/23/2020	206.41	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
01/23/2020	195.00	Issue	DICKINSON ISD	Co-Curricular/Extracurricular	Travel - PISD Employees Only
01/23/2020	463.42	Issue	DZINE GRAPHICS LLC	Co-Curricular/Extracurricular	General Supplies & Materials
01/23/2020	1500.00	Issue	EAST TEXAS NFL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/23/2020	1340.00	Issue	ERNIE'S CAFE AND CATERING	No Function	Staff
01/23/2020	1043.00	Issue	ESGI, LLC	Instruction	General Supplies & Materials
01/23/2020	449.34	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials



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01/23/2020	3273.08	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
01/23/2020	1196.00	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
01/23/2020	591.29	Issue	GRADUATION OUTLET		General Supplies & Materials
01/23/2020	1241.17	Issue	HARRIS COUNTY DEPT OF EDUC	Instructional Leadership	Misc. Contracted Services
01/23/2020	1568.34	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Travel - PISD Employees Only
01/23/2020	4428.88	Issue	HOME DEPOT CREDIT SERVICE	School Administration	General Supplies & Materials
01/23/2020	114.00	Issue	HOUSE OF RIBBONS	Co-Curricular/Extracurricular	Awards
01/23/2020	265.00	Issue	HOUSTON ZOO, INC	Instruction	Student Travel & Participation Fees
01/23/2020	650.00	Issue	BEER WHOLESALER JR INC	Food Services	Misc. Operating Costs
01/23/2020	68121.25	Issue	INTRADO INTERACTIVE SRVS CORP	No Function	Prepaid Expenses
01/23/2020	2914.76	Issue	ISI COMMERCIAL REFRIGERATION	Instruction	Misc. Contracted Services
01/23/2020	6433.70	Issue	JEAN'S RESTAURANT SUPPLY	Food Services	General Supplies & Materials
01/23/2020	153.92	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
01/23/2020	226.00	Issue	KUTA SOFTWARE LLC	Instruction	General Supplies & Materials
01/23/2020	705.60	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
01/23/2020	264.10	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
01/23/2020	1880.00	Issue	LEAD4WARD, INC	Instruction	Misc. Operating Costs & Fees
01/23/2020	4101.42	Issue	LOWE'S HOME CENTERS INC.	Co-Curricular/Extracurricular	General Supplies & Materials
01/23/2020	385.00	Issue	MATH GPS LLC	Instruction	General Supplies & Materials
01/23/2020	54.00	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
01/23/2020	114.74	Issue	MCMASTER-CARR	Instruction	General Supplies & Materials
01/23/2020	5397.00	Issue	MDL ENTERPRISE INC	Instruction	Contracted Maintenance and Repair
01/23/2020	590.00	Issue	SCOTT BRUNO-MONSTERCREEK LLC	Co-Curricular/Extracurricular	General Supplies & Materials
01/23/2020	250.00	Issue	NORTHSIDE I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/23/2020	262.59	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
01/23/2020	517.33	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
01/23/2020	124.43	Issue	PERMA-BOUND	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
01/23/2020	2474.82	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
01/23/2020	9.99	Issue	READYREFRESH	Health Services	Misc. Rentals & Operating Leases
01/23/2020	85.00	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
01/23/2020	4278.04	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
01/23/2020	111.84	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
01/23/2020	3412.31	Issue	TEJAS MATERIALS	Facilities Maintenance & Opera	Supplies - Buildings
01/23/2020	449.70	Issue	TONER FACTOR	Instruction	General Supplies & Materials
01/23/2020	0.00	Issue	TOUR-RIFIC OF TEXAS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/23/2020	27.54	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
01/23/2020	64.00	Issue	UNIVERSITY INTERSCHOLASTIC LGE	Instruction	General Supplies & Materials
01/23/2020	3598.93	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
01/23/2020	300.00	Issue	DANNY WONG	Instruction	Professional Services
01/23/2020	975.77	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
01/23/2020	945.00	Issue	AUTOMATED FINANCIAL SYSTEMS	Co-Curricular/Extracurricular	General Supplies & Materials
01/23/2020	250.00	Issue	BOX PROGRAM	Instruction	Misc. Contracted Services
01/23/2020	110.87	Issue	CDW GOVERNMENT LLC		General Supplies & Materials
01/23/2020	600.00	Issue	SCOTT DEPPE	Co-Curricular/Extracurricular	Contracted Services - Band



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01/23/2020	800.00	Issue	EMORY UNIVERSITY	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/23/2020	131.94	Issue	ENCHANTED FLORIST	School Administration	General Supplies & Materials
01/23/2020	131.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
01/23/2020	46602.00	Issue	H2O FOR FITNESS LLC	Co-Curricular/Extracurricular	Furniture & Equipment (Over \$5,000)
01/23/2020	21515.00	Issue	KOMMERCIAL KITCHENS	Food Services	Contracted Maintenance and Repair
01/23/2020	134.55	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	General Supplies & Materials
01/23/2020	2108.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Function 81	Buildings - Fees (Bond 2000)
01/23/2020	50.70	Issue	NATIONAL TAILORS	Security & Monitoring Services	General Supplies & Materials
01/23/2020	119.63	Issue	RICOH USA INC	Security & Monitoring Services	Contracted Maintenance and Repair
01/23/2020	190.00	Issue	ROGERS, MORRIS & GROVER, LLP	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
01/23/2020	(86053.97)	Void	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/23/2020	15155.27	Issue	ONE KENSINGTON LP	No Function	Penalties, Interest and Other Tax Revenues
01/23/2020	32808.20	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
01/23/2020	625.23	Issue	BEAED LP	Facilities Maintenance & Opera	General Supplies & Materials
01/23/2020	4300.00	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
01/23/2020	407.90	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
01/23/2020	393.00	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
01/23/2020	7250.00	Issue	CRISIS PREVENTION INSTITUTE	Transportation	Books & Reading Materials - Not Controlled by Library
01/23/2020	487.52	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
01/23/2020	2343.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
01/23/2020	3766.45	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
01/23/2020	137.50	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
01/23/2020	48.73	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Choir
01/23/2020	490.00	Issue	MATHWARM-UPS.COM	Instruction	General Supplies & Materials
01/23/2020	14497.31	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
01/23/2020	8387.63	Issue	OLD FASHION CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale
01/23/2020	5047.62	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
01/23/2020	3183.00	Issue	SEBCO BOOKS	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
01/23/2020	595.26	Issue	ICHI-BAN TROPHY & ENGRAVING	School Administration	General Supplies & Materials
01/23/2020	18.37	Issue	BEVERLY J BOLTON	School Administration	Misc. Operating Costs
01/23/2020	235.56	Issue	DEANA L GARZA	Instruction	General Supplies & Materials
01/23/2020	65.62	Issue	MARTHA I BANDA		General Supplies & Materials
01/23/2020	105.01	Issue	ERICA O LILLY	School Administration	General Supplies & Materials
01/23/2020	97.32	Issue	JULIE A REED	Instructional Leadership	General Supplies & Materials
01/23/2020	379.12	Issue	JOE SAAVEDRA	Instructional Leadership	Travel - PISD Employees Only
01/23/2020	139.90	Issue	CHRISTINE M GOLIBART-COPPEDGE	School Administration	Misc. Operating Costs
01/23/2020	84.44	Issue	ADRIANA ESPARZA		General Supplies & Materials
01/23/2020	108.99	Issue	STEFANIE H MASLOWSKI	Instruction	General Supplies & Materials
01/23/2020	48.01	Issue	SARAH S CARNES	Instruction	General Supplies & Materials
01/23/2020	180.38	Issue	RYAN L NYGAARD	Co-Curricular/Extracurricular	General Supplies & Materials
01/23/2020	40.45	Issue	JILL L LAMBERT		Misc. Operating Costs
01/23/2020	43.89	Issue	SONYA D COE-MILO	Instructional Leadership	General Supplies & Materials
01/23/2020	26.88	Issue	ANGELA S BADON	Co-Curricular/Extracurricular	Misc. Operating Costs



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01/23/2020	89.99	Issue	LANITA M SIMMONS	Instruction	Misc. Contracted Services
01/23/2020	66.41	Issue	MAGDA Y BARRERA	Instruction	General Supplies & Materials
01/23/2020	42.93	Issue	LASHONDRA R EVANS	School Administration	Misc. Operating Costs
01/23/2020	16.00	Issue	KATRINA F CARR	Instruction	General Supplies & Materials
01/23/2020	51.03	Issue	ASHLEY N HUBERT	Instruction	Misc. Operating Costs
01/23/2020	52.70	Issue	KELLY J HENDERSON	Instructional Leadership	General Supplies & Materials
01/23/2020	75.00	Issue	STACY J ELLISTON	Instruction	Misc. Operating Costs
01/23/2020	40.00	Issue	AURORA JIMENEZ	School Administration	General Supplies & Materials
01/23/2020	30.67	Issue	STEPHANIE T CASTRO	Instruction	General Supplies & Materials
01/28/2020	(1722.90)	Void	MENTORING MINDS LP	Instruction	Books & Reading Materials - Not Controlled by Library
01/28/2020	67.00	Issue	AIA CORPORATION	Instructional Leadership	General Supplies & Materials
01/28/2020	22.80	Issue	AIRGAS INC	Transportation	Parts - Buses & Vehicles
01/28/2020	518.34	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Track & CC
01/28/2020	208.00	Issue	CANON FINANCIAL SERVICES INC	General Administration	Misc. Rentals & Operating Leases
01/28/2020	155.50	Issue	DAHILL OFFICE TECH CORPORATION	School Administration	Misc. Rentals & Operating Leases
01/28/2020	1565.55	Issue	FORT WORTH RUNNING COMPANY	Instruction	General Supplies & Materials
01/28/2020	1449.15	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	General Supplies & Materials
01/28/2020	163.29	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
01/28/2020	9899.00	Issue	GRAND FUND INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/28/2020	55.00	Issue	GSGC INC	Community Services	Misc. Operating Costs
01/28/2020	992.00	Issue	JONAS AUS US HOLDCO INC	Instruction	General Supplies & Materials
01/28/2020	1158.83	Issue	YBARRA BROS INC	Instructional Leadership	Misc. Operating Costs
01/28/2020	173280.31	Issue	MERIT ROOFING SYSTEMS INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
01/28/2020	28.00	Issue	RC HEALTH SERVICES INC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
01/28/2020	24658.29	Issue	REPUBLIC SERVICES INC	Community Services	Misc. Rentals & Operating Leases
01/28/2020	2050.00	Issue	SAM'S LIMOUSINE AND TRANSPORT	Co-Curricular/Extracurricular	Rentals - Vehicles
01/28/2020	4485.20	Issue	SUPER FAN FUNDRAISING LLC	Co-Curricular/Extracurricular	Items for Sale
01/28/2020	105.00	Issue	KATIE LERMA	No Function	Due to Student Groups
01/28/2020	25.00	Issue	Patricia Villalva	No Function	Revenue - Local Sources
01/28/2020	300.00	Issue	RANDY DOXLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
01/28/2020	(95.90)	Void	SAM RAYBURN HIGH, MISC EXPENSE	Instruction	General Supplies & Materials
01/28/2020	300.00	Issue	SADEGHI, MOJTABA MAHMOOD	Instruction	Awards
01/28/2020	232.70	Issue	ADMINISTRACION PARA EL SUSTENO	No Function	Child Support
01/28/2020	399.91	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
01/28/2020	225.00	Issue	IRS - AUSTIN	No Function	Levy
01/28/2020	200.00	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
01/28/2020	162.68	Issue	OHIO CSPC	No Function	Child Support
01/28/2020	5711.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
01/28/2020	641.71	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
01/28/2020	2340.28	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
01/28/2020	6079.56	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
01/28/2020	286.84	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
01/28/2020	9938.62	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
01/28/2020	2694.10	Issue	T G	No Function	Student Loan-Percent



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01/28/2020	8.85	Issue	ANDREW GONZALES	Food Services	Misc. Operating Costs
01/28/2020	59.45	Issue	CHARLENE HOUSLEY	Food Services	Misc. Operating Costs
01/28/2020	27.78	Issue	DOROTHY MITCHELL	Food Services	Misc. Operating Costs
01/28/2020	32.65	Issue	VIRGINIA MENA	Food Services	Misc. Operating Costs
01/28/2020	342.32	Issue	ABECEDARIAN ABC LLC	Instruction	General Supplies & Materials
01/28/2020	3495.00	Issue	ABF PRINTING SERVICES INC	Instruction	General Supplies & Materials
01/28/2020	184.38	Issue	ACCO BRANDS USA LLC	Instruction	General Supplies & Materials
01/28/2020	713.97	Issue	ACE MART RESTAURANT SUPPLY	Instruction	General Supplies & Materials
01/28/2020	936.00	Issue	ALERT SERVICES INC	No Function	Accrued Expenditures/Expenses
01/28/2020	27691.69	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
01/28/2020	(281.78)	Void	AMC MUSIC	Instruction	Books & Reading Materials - Choir
01/28/2020	284.00	Issue	AMERICAN COUNSELING	Instructional Leadership	Membership Fees & Dues
01/28/2020	(43.33)	Void	AMC MUSIC	Instruction	Books & Reading Materials - Choir
01/28/2020	770.00	Issue	ANTONIO'S PIZZA AND MORE INC	Co-Curricular/Extracurricular	Misc. Operating Costs
01/28/2020	1658.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
01/28/2020	(176.70)	Void	ASSOC. SUPERVISION CURR DEVELO	Instructional Leadership	Membership Fees & Dues
01/28/2020	(176.70)	Void	ASSOC. SUPERVISION CURR DEVELO		Books & Reading Materials - Not Controlled by Library
01/28/2020	956.61	Issue	ASTRO APPAREL & UNIFORMS LLC	Facilities Maintenance & Opera	General Supplies & Materials
01/28/2020	39.32	Issue	BAJ'S COACHING INC	Function 81	Building Construction & Improvements
01/28/2020	760.18	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
01/28/2020	100.00	Issue	BAYLOR UNIVERSITY	General Administration	Travel - Recruiting
01/28/2020	3221.40	Issue	BELIEVE PRODUCTIONS	Co-Curricular/Extracurricular	Items for Sale
01/28/2020	450.00	Issue	BRAZOSWOOD HIGH SCHOOL	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
01/28/2020	159.95	Issue	BREENS FLORIST	Facilities Maintenance & Opera	General Supplies & Materials
01/28/2020	82.99	Issue	BURLESON FLORIST	Facilities Maintenance & Opera	General Supplies & Materials
01/28/2020	179445.00	Issue	CALDWELL COUNTRY CHEV-PONTIAC	Facilities Maintenance & Opera	Vehicles
01/28/2020	892.13	Issue	CERTIFIED COMPANIES, INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
01/28/2020	800.11	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
01/28/2020	40059.42	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
01/28/2020	400.00	Issue	CITY OF PASADENA - PERMIT DEPT	Instruction	Misc. Operating Costs & Fees
01/28/2020	50.85	Issue	CLARKE DISTRIBUTING CO	Instruction	General Supplies & Materials
01/28/2020	4120.28	Issue	COASTAL DISTRIBUTION	Facilities Maintenance & Opera	Supplies - Buildings
01/28/2020	365.00	Issue	COMPETITIVE CHOICE INC	Facilities Maintenance & Opera	Supplies - Buildings
01/28/2020	3195.00	Issue	DECA TEXAS ASSOCIATION	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/28/2020	786496.36	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
01/28/2020	240.00	Issue	DRAMATIC PUBLISHING CO	Instruction	Misc. Operating Costs & Fees
01/28/2020	50.52	Issue	FIRST CHOICE COFFEE SERVICES	School Administration	General Supplies & Materials
01/28/2020	152.77	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instruction	Books & Reading Materials - Not Controlled by Library
01/28/2020	4108.36	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
01/28/2020	150.00	Issue	GREATER HOU FB COACHES ASSOC	School Administration	Membership Fees & Dues
01/28/2020	1084.90	Issue	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Awards
01/28/2020	(50.00)	Void	H O S A - NATIONAL	No Function	Due to Student Groups



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01/28/2020	120.96	Issue	HARCOURT OUTLINES INC	Instruction	General Supplies & Materials
01/28/2020	18.00	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	General Supplies & Materials
01/28/2020	1825.20	Issue	HENRY SCHEIN INC	No Function	Accrued Expenditures/Expenses
01/28/2020	1200.00	Issue	HITCHCOCK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
01/28/2020	2119.18	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
01/28/2020	35.10	Issue	I W S GAS & SUPPLY	Instruction	General Supplies & Materials
01/28/2020	339.62	Issue	INGRAM LIBRARY SERVICES INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
01/28/2020	18842.92	Issue	ISI COMMERCIAL REFRIGERATION	Instruction	Furniture & Equipment (Over \$5,000)
01/28/2020	9.27	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
01/28/2020	127.19	Issue	KAPCO	Instructional Resources & Medi	General Supplies & Materials
01/28/2020	1284.62	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
01/28/2020	837.00	Issue	MACIE PUBLISHING COMPANY	Instruction	Items for Sale
01/28/2020	11.00	Issue	MAIL BOXES	School Administration	Postage Expenses
01/28/2020	2007.50	Issue	MDL ENTERPRISE INC	School Administration	Contracted Maintenance and Repair
01/28/2020	1316.70	Issue	MENTORING MINDS LP	Instruction	General Supplies & Materials
01/28/2020	0.00	Issue	MINIPCR	Instruction	General Supplies & Materials
01/28/2020	3805.17	Issue	MOTOROLA SOLUTIONS INC	Security & Monitoring Services	Vehicles
01/28/2020	16170.00	Issue	DAVID L BERRY	No Function	Accrued Expenditures/Expenses
01/28/2020	2726.46	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
01/28/2020	1250.00	Issue	PASADENA CHAMBER OF COMMERCE	General Administration	Membership Fees & Dues
01/28/2020	2103.63	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies & Materials
01/28/2020	310.00	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
01/28/2020	29.21	Issue	PIZZA PATRON	Co-Curricular/Extracurricular	Misc. Operating Costs
01/28/2020	88.29	Issue	PLANK ROAD PUBLISHING	Instruction	General Supplies & Materials
01/28/2020	1933.83	Issue	POSITIVE PROMOTIONS	School Administration	General Supplies & Materials
01/28/2020	5695.00	Issue	PROFES COLLISION EQUIP LLC	Instruction	Misc. Contracted Services
01/28/2020	664.40	Issue	PUBLIC MISSILES LIMITED	Instruction	General Supplies & Materials
01/28/2020	550.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
01/28/2020	128.03	Issue	READYREFRESH	Instructional Leadership	Misc. Operating Costs
01/28/2020	500.00	Issue	RENAISSANCE LEARNING, INC	Instruction	Software & Site Licenses
01/28/2020	94.95	Issue	REVTRAK, INC	School Administration	General Supplies & Materials
01/28/2020	955.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
01/28/2020	2780.80	Issue	RIVERSIDE ASSESSMENTS LLC	Guidance, Counseling & Evaluat	Testing Materials
01/28/2020	430.44	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
01/28/2020	75.00	Issue	SAFETY SHOE DISTRIBUTORS, LLP	Facilities Maintenance & Opera	General Supplies & Materials
01/28/2020	45.00	Issue	SAMS CLUB	School Administration	Membership Fees & Dues
01/28/2020	522.85	Issue	SAVANNAH CAFE AND BAKERY	No Function	Staff
01/28/2020	12.99	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
01/28/2020	638.22	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
01/28/2020	409.50	Issue	SHADES OF TEXAS	Facilities Maintenance & Opera	Supplies - Grounds
01/28/2020	547.52	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
01/28/2020	800.00	Issue	SILVER SYCAMORE	Co-Curricular/Extracurricular	Misc. Contracted Services
01/28/2020	80.00	Issue	SKILLSUSA TEXAS	Instruction	Misc. Operating Costs & Fees
01/28/2020	1135.75	Issue	SPANKY'S	School Administration	Misc. Operating Costs



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01/28/2020	3490.00	Issue	ROCHELLE RODRIGUEZ CLOTHING	Instruction	General Supplies & Materials
01/28/2020	1395.00	Issue	STERLINGTON MEDICAL MDD MKTG	Instruction	Inventory Items
01/28/2020	14630.73	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
01/28/2020	2900.08	Issue	SUNDANCE / NEWBRIDGE	Instruction	Books & Reading Materials - Not Controlled by Library
01/28/2020	339.00	Issue	T E P S A	School Administration	Membership Fees & Dues
01/28/2020	58.99	Issue	TEACHERS PAY TEACHERS	Instruction	General Supplies & Materials
01/28/2020	4565.00	Issue	TEXAS COUNCIL OF ADMINISTRATOR		Travel - PISD Employees Only
01/28/2020	400.00	Issue	TOMBALL MEMORIAL HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/28/2020	2860.00	Issue	UNIVERSITY OF HOUSTON - CLC	Guidance, Counseling & Evaluat	Misc. Contracted Services
01/28/2020	850.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	No Function	Due to Student Groups
01/28/2020	570.36	Issue	XEROX CORPORATION	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
01/28/2020	790.50	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Items for Sale
01/28/2020	0.00	Issue	TIP TOP TUX LLC	Co-Curricular/Extracurricular	General Supplies & Materials
01/28/2020	500.00	Issue	AMERICAN LEGION POST 521	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/28/2020	40.00	Issue	PROPEL EDUCATION STRATEGIES	Instruction	Books & Reading Materials - Not Controlled by Library
01/28/2020	868.10	Issue	EVA ARCE		Misc. Contracted Services
01/28/2020	125.00	Issue	BOX PROGRAM	Instruction	Misc. Contracted Services
01/28/2020	1400.00	Issue	SUSAN M CATLETT PH.D.		Misc. Contracted Services
01/28/2020	1421.40	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
01/28/2020	50.00	Issue	SCOTT DEPPE	Co-Curricular/Extracurricular	Misc. Contracted Services
01/28/2020	64.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
01/28/2020	565.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
01/28/2020	11040.00	Issue	GOOLSBEE TIRE SERVICE INC	Transportation	Tires & Tubes
01/28/2020	816.75	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
01/28/2020	200.00	Issue	CYNTHIA HAVRON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/28/2020	500.00	Issue	HAYS CONSOLIDATED ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/28/2020	1050.00	Issue	HIGGINS PHOTOGRAPHY	School Administration	Misc. Contracted Services
01/28/2020	563.77	Issue	JULIA LORENZ COOK	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
01/28/2020	200.00	Issue	CHERYL KAYE MAGILL	Co-Curricular/Extracurricular	Misc. Contracted Services
01/28/2020	278.00	Issue	PROCOMPUTING CORPORATION	Instruction	Misc. Contracted Services
01/28/2020	171.56	Issue	RICOH USA INC	Security & Monitoring Services	General Supplies & Materials
01/28/2020	147.29	Issue	S W S COMMUNICATIONS	Instruction	Contracted Maintenance and Repair
01/28/2020	41896.50	Issue	SOUTHWASTE DISPOSAL LLC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/28/2020	450.00	Issue	STARGAZER AUDIO LLC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
01/28/2020	2332.77	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
01/28/2020	86053.97	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/28/2020	1447.32	Issue	ANH T TRAN	No Function	AP - Delinquent Taxes
01/28/2020	103.38	Issue	AURORA PAZ & SOPHIA PAZ	No Function	AP - Delinquent Taxes
01/28/2020	1405.26	Issue	ELIZABETH HERNANDEZ	No Function	Taxes, Current Year Levy
01/28/2020	440.50	Issue	GLEN S JR & JUDITH GOODMAN	No Function	AP - Delinquent Taxes
01/28/2020	521.76	Issue	HUGO A ANGUIANO	No Function	AP - Delinquent Taxes
01/28/2020	2225.39	Issue	JAMES D & MARY N KINCAID	No Function	AP - Delinquent Taxes
01/28/2020	1451.48	Issue	KEVIN WAYNE WEST	No Function	Taxes, Prior Years
01/28/2020	305.53	Issue	MANUEL & THERESA BOCANEGRA	No Function	Taxes, Current Year Levy
01/28/2020	169.79	Issue	MARIA D SANTOS	No Function	Taxes, Prior Years



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01/28/2020	1050.21	Issue	MARIA HERNANDEZ	No Function	Taxes, Current Year Levy
01/28/2020	47.46	Issue	MARIA J LUNA & ALBERTO URETA	No Function	Taxes, Prior Years
01/28/2020	756.84	Issue	MARTIN PHONWISA & JOHN F DAVID	No Function	Taxes, Current Year Levy
01/28/2020	1842.74	Issue	MONICA & GUADALUPE MALDONADO	No Function	AP - Delinquent Taxes
01/28/2020	7297.45	Issue	MULTICULTURAL RADIO	No Function	AP - Delinquent Taxes
01/28/2020	30.61	Issue	NORMAN & ELLEN MCINTYRE	No Function	Taxes, Prior Years
01/28/2020	40.95	Issue	OSCAR SANDOVAL	No Function	Penalties, Interest and Other Tax Revenues
01/28/2020	1066.93	Issue	SALVADOR & MERCEDES CASTRUITA	No Function	Taxes, Prior Years
01/28/2020	5581.17	Issue	SAMANTHA MARKETPLACE LLC	No Function	Taxes, Prior Years
01/28/2020	37.34	Issue	TODAY'S VISION PASADENA	No Function	AP - Delinquent Taxes
01/28/2020	143.38	Issue	VU C NGUYEN	No Function	Taxes, Current Year Levy
01/28/2020	566.76	Issue	WILLIAM & MARY PEARCE	No Function	Taxes, Current Year Levy
01/28/2020	840.00	Issue	LINDA D FLETCHER	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/28/2020	939.75	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
01/28/2020	33881.11	Issue	BROTHERS PRODUCE INC	Food Services	Food
01/28/2020	3518.88	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
01/28/2020	3314.00	Issue	ENHANCED LASER PRODUCTS	Community Services	General Supplies & Materials
01/28/2020	744.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/28/2020	131.00	Issue	HOUSTON MUSEUM OF NAT SCIENCES	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/28/2020	156.40	Issue	IMAGENET CONSULTING LLC		Contracted Maintenance and Repair
01/28/2020	1090.00	Issue	MATHWARM-UPS.COM	Instruction	General Supplies & Materials
01/28/2020	658.91	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	Instrument Repair/Replace
01/28/2020	799.47	Issue	SCHOLASTIC INC		Books & Reading Materials - Not Controlled by Library
01/28/2020	2327.92	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
01/28/2020	547.63	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
01/28/2020	180.18	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Misc. Contracted Services
01/28/2020	(840.00)	Void	LINDA D FLETCHER	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/28/2020	23.83	Issue	MARSHA B JONES		Misc. Operating Costs
01/28/2020	29.24	Issue	CYNTHIA D MARTINEZ-BAGWILL		Misc. Operating Costs
01/28/2020	51.95	Issue	ROCIO OCHOA	School Administration	Misc. Operating Costs
01/28/2020	20.87	Issue	MARIBEL TOBON	Food Services	Travel - PISD Employees Only
01/28/2020	158.83	Issue	TIFFANY E BENNETT	Instruction	General Supplies & Materials
01/28/2020	45.00	Issue	ROEL GARCIA	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
01/28/2020	19.47	Issue	BETTY J MINTER		Misc. Operating Costs
01/28/2020	15.99	Issue	ADELFA A CASTILLO		Misc. Operating Costs
01/28/2020	116.23	Issue	MARTIN GALLARDO	Instruction	Travel - PISD Employees Only
01/28/2020	96.02	Issue	LAURA A DAVIS	School Administration	General Supplies & Materials
01/28/2020	80.65	Issue	DONALD C ZELENKA	Instruction	Travel - PISD Employees Only
01/28/2020	108.26	Issue	EUGENIA D BARNES	School Administration	General Supplies & Materials
01/28/2020	17.86	Issue	RHONDA L GILBERT	Instruction	General Supplies & Materials
01/28/2020	14.77	Issue	SOFIA S CRUZ	Food Services	Travel - PISD Employees Only
01/28/2020	150.00	Issue	MANUEL MORENO	Instruction	General Supplies & Materials
01/28/2020	89.66	Issue	MIRIAM M HERRICK	Community Services	General Supplies & Materials
01/28/2020	69.68	Issue	LAURIE A SCARCELLA	Instruction	Travel - PISD Employees Only



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01/28/2020	28.63	Issue	CARLA P CASTILLO	School Administration	Misc. Operating Costs
01/28/2020	75.73	Issue	BONNIE J ALEXANDER	Instructional Resources & Medi	Library Books & Reading Materials
01/28/2020	16.65	Issue	KELLY S PILLOW	Instruction	Travel - PISD Employees Only
01/28/2020	29.80	Issue	TRAVIS B TEICHELMAN	School Administration	Misc. Operating Costs
01/28/2020	34.61	Issue	ELDA M RIVAS	Food Services	Travel - PISD Employees Only
01/28/2020	200.00	Issue	MELISSA M MESSENGER	School Administration	General Supplies & Materials
01/28/2020	79.50	Issue	MARIA D MENDEZ	No Function	Staff
01/28/2020	19.52	Issue	MARIANELA DIAZ	Food Services	Travel - PISD Employees Only
01/28/2020	46.26	Issue	GLORIA BETANCOURT	Instruction	Travel - PISD Employees Only
01/28/2020	54.05	Issue	SHANNON E RAYGOZA		Misc. Operating Costs - Art
01/28/2020	15.03	Issue	MARIA D DELEON	Food Services	Travel - PISD Employees Only
01/28/2020	19.86	Issue	MARVA V CONEY	Instruction	General Supplies & Materials
01/28/2020	8.32	Issue	ELVIA B CALLADO	Food Services	Travel - PISD Employees Only
01/28/2020	34.93	Issue	ERIKA E PEREZ	Instruction	Misc. Operating Costs
01/28/2020	35.80	Issue	MARIA R VARGAS	School Administration	General Supplies & Materials
01/28/2020	53.91	Issue	JENNIFER C TEICHELMAN		General Supplies & Materials
01/28/2020	23.95	Issue	MARIA G GARZA	Food Services	Travel - PISD Employees Only
01/28/2020	29.00	Issue	LILIANA SANCHEZ	Instruction	Books & Reading Materials - Not Controlled by Library
01/28/2020	39.90	Issue	SCOTT D HARRELL	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
01/28/2020	31.49	Issue	PATRICK K MCCOY	Security & Monitoring Services	Gasoline & Other Vehicle Fuels
01/28/2020	177.47	Issue	STEFANIE H MASLOWSKI	Instruction	General Supplies & Materials
01/28/2020	57.57	Issue	NICOLE V MCKINSTRY	Instruction	General Supplies & Materials
01/28/2020	200.00	Issue	JARRET R LAMBERTH	Co-Curricular/Extracurricular	Misc. Operating Costs
01/28/2020	31.48	Issue	JOHN B STORY	School Administration	General Supplies & Materials
01/28/2020	672.27	Issue	TANIS M GRIFFIN		General Supplies & Materials
01/28/2020	195.00	Issue	PATRICIA S CHAVEZ	Instruction	Misc. Operating Costs
01/28/2020	170.00	Issue	ROSALVA GONZALEZ	School Administration	Membership Fees & Dues
01/28/2020	23.88	Issue	NORMA L ALBA	Food Services	Travel - PISD Employees Only
01/28/2020	8.25	Issue	KERRI K KIRKPATRICK	Instruction	Postage Expenses
01/28/2020	51.39	Issue	MEGHAN E JEGWAY	Instruction	Travel - PISD Employees Only
01/28/2020	30.97	Issue	JODI R VASQUEZ	Instruction	Travel - PISD Employees Only
01/28/2020	53.77	Issue	DELORES DAVILA	Instruction	Travel - PISD Employees Only
01/28/2020	2.55	Issue	MARIA I CASTANEDA	Instruction	Travel - PISD Employees Only
01/28/2020	43.23	Issue	DENICIA ARANGO	Food Services	Travel - PISD Employees Only
01/28/2020	312.37	Issue	MARY R HARRYMAN	Food Services	Travel - PISD Employees Only
01/28/2020	196.71	Issue	CHRISTINA M TORRES	Instructional Leadership	Travel - PISD Employees Only
01/28/2020	140.96	Issue	HUMBERTO GARCIA	Co-Curricular/Extracurricular	Misc. Operating Costs
01/28/2020	11.30	Issue	SOCORRO TAVERA	Facilities Maintenance & Opera	General Supplies & Materials
01/28/2020	60.12	Issue	ALICIA E BETROS	Instruction	Travel - PISD Employees Only
01/28/2020	29.90	Issue	DIANA E REBA	Instruction	General Supplies & Materials
01/28/2020	130.39	Issue	TABITHA J SHINE	Instruction	Travel - PISD Employees Only
01/28/2020	36.95	Issue	CARMELA N JAMES	Instruction	General Supplies & Materials
01/28/2020	144.18	Issue	FLORINDA J VILLANUEVA		General Supplies & Materials
01/28/2020	24.04	Issue	WENDY C DELEON	Food Services	Travel - PISD Employees Only
01/28/2020	71.45	Issue	DANETTE P THOMAS	Instruction	Travel - PISD Employees Only



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01/28/2020	57.62	Issue	GENESIS M BAUTISTA	Co-Curricular/Extracurricular	Misc. Operating Costs
01/28/2020	70.65	Issue	MEGAN C SMITH	Instruction	Travel - PISD Employees Only
01/28/2020	213.44	Issue	MELANIE C SHELTON	Instruction	Travel - PISD Employees Only
01/28/2020	20.04	Issue	LAUREN N SOTO		Misc. Operating Costs
01/28/2020	66.97	Issue	GAVIN L BRUCE	Co-Curricular/Extracurricular	General Supplies & Materials
01/28/2020	10.00	Issue	ANITA CANALES	Instruction	Misc. Operating Costs
01/28/2020	42.05	Issue	BRENDA MUNOZ	Instruction	Travel - PISD Employees Only
01/28/2020	85.12	Issue	EMILY J NGUYEN	Co-Curricular/Extracurricular	General Supplies & Materials
01/28/2020	109.47	Issue	ASHLEY A JOHNSON	Instruction	Travel - PISD Employees Only
01/28/2020	8.00	Issue	LINA M PADRON	School Administration	General Supplies & Materials
01/28/2020	49.00	Issue	STACY M BEARD	Instruction	Travel - PISD Employees Only
01/28/2020	43.54	Issue	JASON E WARREN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/28/2020	15.16	Issue	MIGUEL ALBARES	Co-Curricular/Extracurricular	Misc. Operating Costs
01/28/2020	50.00	Issue	DAVID A BARBICK		Membership Fees & Dues
01/28/2020	32.10	Issue	FRANK G MORA	Security & Monitoring Services	General Supplies & Materials
01/28/2020	91.52	Issue	ELIZABETH A FRANKLIN	Instruction	Travel - PISD Employees Only
01/28/2020	7.01	Issue	GABRIELA BATAINEH	Food Services	Travel - PISD Employees Only
01/28/2020	77.83	Issue	LAURA M MASON	Food Services	Travel - PISD Employees Only
01/28/2020	88.68	Issue	SARAH F DUDLEY	Instruction	Travel - PISD Employees Only
01/28/2020	213.44	Issue	DEBORAH J JENSEN	Instruction	Travel - PISD Employees Only
01/28/2020	254.77	Issue	TIFFANY L DAVIS	Instructional Leadership	Travel - PISD Employees Only
01/28/2020	53.57	Issue	ANDREA V GAETE	Instruction	Travel - PISD Employees Only
01/28/2020	55.00	Issue	ANDREW G BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
01/28/2020	67.86	Issue	MICHELLE L NEWMAN	Instruction	Travel - PISD Employees Only
01/28/2020	24.31	Issue	ASHLEY M BROWN		Misc. Operating Costs
01/28/2020	213.44	Issue	LYNDSEY M HOLLOWAY	Instruction	Travel - PISD Employees Only
01/28/2020	32.25	Issue	KATHERINE C WILSON	Co-Curricular/Extracurricular	Travel - PISD Employees Only
01/28/2020	30.75	Issue	RICKEY L ADAMS	Facilities Maintenance & Opera	Supplies - Buildings
01/28/2020	12.76	Issue	SIDNEY E SOBECKI	Instruction	Travel - PISD Employees Only
01/28/2020	92.00	Issue	JAMIE J ROGERS	Co-Curricular/Extracurricular	General Supplies & Materials
01/28/2020	40.54	Issue	ANNA S CANO	Instruction	Travel - PISD Employees Only
01/28/2020	26.19	Issue	MAGDALENA TREVINO	Food Services	Travel - PISD Employees Only
01/28/2020	159.25	Issue	TAKIMBRA R EDWARDS	Community Services	General Supplies & Materials
01/28/2020	36.52	Issue	JOEL M SPAULDING	School Administration	General Supplies & Materials
01/28/2020	106.17	Issue	ELISA D RODILES	Food Services	Travel - PISD Employees Only
01/28/2020	112.48	Issue	APRIL M KEITH	Instruction	General Supplies & Materials
01/28/2020	60.27	Issue	MARVA J PURKERSON	Instruction	Travel - PISD Employees Only
01/28/2020	65.41	Issue	MATILDE LUNA SALAZAR	Instruction	Travel - PISD Employees Only
01/28/2020	20.88	Issue	ASHLEY J MILLER	Instruction	Misc. Operating Costs
01/28/2020	118.89	Issue	JEFFERY A FLORES	Instruction	General Supplies & Materials
01/28/2020	17.51	Issue	ASHLEY R BATES	Health Services	General Supplies & Materials
01/28/2020	42.17	Issue	TANYA A PEREZ	Instruction	Travel - PISD Employees Only
01/28/2020	36.97	Issue	LUCY M PEDRAZA	Health Services	General Supplies & Materials
01/28/2020	74.67	Issue	JULIE M CROCE	Instruction	General Supplies & Materials
01/28/2020	26.00	Issue	MIRANDA PARTIDA	Co-Curricular/Extracurricular	General Supplies & Materials
01/28/2020	59.24	Issue	AMY M LAM	Instruction	Travel - PISD Employees Only



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Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
01/29/2020	9.96	Issue	JAMIE L BURT	General Administration	Misc. Operating Costs
01/29/2020	8.00	Issue	MICHAEL W ADAMS	School Administration	General Supplies & Materials
01/29/2020	15.40	Issue	GLENDA NICHOLSON	Guidance, Counseling & Evaluat	General Supplies & Materials
01/29/2020	54.00	Issue	SHERRIE A KENT	Co-Curricular/Extracurricular	Travel - Art
01/29/2020	38.00	Issue	BRENDA J ZUNIGA	General Administration	General Supplies & Materials
01/29/2020	159.05	Issue	JEFF A HERSH	Co-Curricular/Extracurricular	General Supplies & Materials
01/29/2020	121.08	Issue	SARAH E POTTER	Instruction	General Supplies & Materials
01/29/2020	87.00	Issue	DOLORES I GONZALEZ		Travel - PISD Employees Only
01/29/2020	11.36	Issue	ROGER S BROWN	Co-Curricular/Extracurricular	Items for Sale
01/29/2020	20.00	Issue	MICHAEL P PRESTON	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/29/2020	116.98	Issue	BRADLEY W JACOB	No Function	Due to Student Groups
01/29/2020	17.06	Issue	KELLYE S KINGSTON-HOLLINS		Travel - PISD Employees Only
01/29/2020	229.74	Issue	JULIET A WEIGAND	Instruction	General Supplies & Materials
01/29/2020	10.00	Issue	ELIZABETH A FERGUSON	School Administration	Misc. Operating Costs
01/29/2020	245.44	Issue	RAYANNE L SINISKI	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/29/2020	4.00	Issue	JODIE T KENNEMER	General Administration	Travel - PISD Employees Only
01/29/2020	40.48	Issue	JOSUE QUIRINO	Facilities Maintenance & Opera	Travel - PISD Employees Only
01/29/2020	39.84	Issue	JASON R KIRKPATRICK	Data Processing Services	Travel - PISD Employees Only
01/29/2020	8.19	Issue	DANIELA OLIVA		General Supplies & Materials
01/29/2020	17.00	Issue	ANGELICA L QUINTANA	Instruction	General Supplies & Materials
01/29/2020	262.56	Issue	JOAN S JORDAN	Instructional Leadership	Travel - PISD Employees Only
01/29/2020	71.89	Issue	DEREK E ROCHELLE	Instruction	General Supplies & Materials
01/29/2020	20.00	Issue	TIMOTHY G LOTT		Misc. Operating Costs
01/29/2020	35.43	Issue	PEYTON T SMITH	School Administration	General Supplies & Materials
01/29/2020	75.00	Issue	GRACY L MURILLO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
01/29/2020	9.97	Issue	ANTHONY APODACA	Data Processing Services	General Supplies & Materials
01/29/2020	87.00	Issue	KAYLA L HART	School Administration	Travel - PISD Employees Only
01/29/2020	66.38	Issue	MARTIN R CASAREZ	Data Processing Services	Travel - PISD Employees Only
01/29/2020	18.06	Issue	MELISSA E MCCALLA	School Administration	Misc. Operating Costs
01/30/2020	1747.20	Issue	ABBOTT LABORATORIES INC	Food Services	Food
01/30/2020	53314.30	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
01/30/2020	253139.12	Issue	GORDON FOOD SERVICE IN	Food Services	Food
01/30/2020	4208.34	Issue	KURZ & CO	Food Services	Food
01/30/2020	918.48	Issue	YUMI ICE CREAM COMPANY INC	Food Services	Food
01/30/2020	331.40	Issue	MBR INC	Instruction	General Supplies & Materials
01/30/2020	1479.03	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
01/30/2020	308.69	Issue	AUSSIE POUCH CO INC, THE	Instruction	General Supplies & Materials
01/30/2020	4096.87	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Soccer
01/30/2020	249.00	Issue	DAHILL OFFICE TECH CORPORATION	Food Services	Misc. Rentals & Operating Leases
01/30/2020	1584.00	Issue	YBARRA BROS INC	School Administration	Misc. Operating Costs
01/30/2020	761.74	Issue	KNAPP CHEVROLET INC	Transportation	Parts - Buses & Vehicles
01/30/2020	515.05	Issue	LIBERTY DATA PRODUCTS INC	School Administration	General Supplies & Materials
01/30/2020	864.78	Issue	M & D SUPPLY INCORPORATED	Transportation	General Supplies & Materials
01/30/2020	5681.52	Issue	JOHN W GASPARINI INC	Facilities Maintenance & Opera	Supplies - Buildings
01/30/2020	(494.98)	Void	MBR INC	Instruction	General Supplies & Materials



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01/30/2020	11242.50	Issue	SIEMENS INDUSTRY INC	Function 81	Buildings - Facility Assessment (Phase 1)
01/30/2020	500.00	Issue	S D CANDY COMPANY INC	School Administration	Misc. Operating Costs
01/30/2020	596.11	Issue	TECHLAND HOUSTON	Co-Curricular/Extracurricular	General Supplies & Materials
01/30/2020	912.46	Issue	US GAMES	Instruction	General Supplies & Materials
01/30/2020	17.76	Issue	KARLA F ALTAMIRANO	Instruction	General Supplies & Materials
01/30/2020	1080.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
01/30/2020	27.75	Issue	ADAM C JENNINGS	Food Services	Misc. Operating Costs
01/30/2020	36.00	Issue	LEA ANN JOHNS	Food Services	Misc. Operating Costs
01/30/2020	85.60	Issue	MONICA MARIN DE RAMOS	Food Services	Misc. Operating Costs
01/30/2020	68.70	Issue	A S C D		Books & Reading Materials - Not Controlled by Library
01/30/2020	10172.60	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
01/30/2020	646.04	Issue	ACE MART RESTAURANT SUPPLY	Instruction	General Supplies & Materials
01/30/2020	818.41	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
01/30/2020	2569.93	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
01/30/2020	1012.71	Issue	AMC MUSIC	Instruction	Books & Reading Materials - Choir
01/30/2020	1012.71	Issue	AMC MUSIC	Instruction	Books & Reading Materials - Choir
01/30/2020	1374.73	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
01/30/2020	328.00	Issue	ANTONIO'S PIZZA AND MORE INC	Community Services	Misc. Operating Costs
01/30/2020	2260.00	Issue	APPLE INC	Instruction	Inventory Items
01/30/2020	121.96	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
01/30/2020	108.00	Issue	ASSOC. SUPERVISION CURR DEVELO	Instructional Leadership	Membership Fees & Dues
01/30/2020	4453.03	Issue	ASTRO APPAREL & UNIFORMS LLC	Facilities Maintenance & Opera	General Supplies & Materials
01/30/2020	79420.41	Issue	BANK OF AMERICA	Instructional Leadership	Travel - PISD Employees Only
01/30/2020	550.00	Issue	DANCELIN PRODUCTIONS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/30/2020	81.67	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
01/30/2020	4997.72	Issue	EDUCATOR'S DEPOT INC	Instruction	General Supplies & Materials
01/30/2020	290.00	Issue	FLOWERS FOR YOU	General Administration	General Supplies & Materials
01/30/2020	415.00	Issue	FLOWERS FOR YOU	General Administration	General Supplies & Materials
01/30/2020	20862.44	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
01/30/2020	0.00	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/30/2020	(198.00)	Void	INTERACTIVE HEALTH TECHNOLOGIE	Instruction	General Supplies & Materials
01/30/2020	742.43	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
01/30/2020	3650.00	Issue	KADUCEUS HOLDINGS, INC	Instruction	Misc. Operating Costs & Fees
01/30/2020	155.56	Issue	KAPCO	Instructional Resources & Medi	General Supplies & Materials
01/30/2020	1078.17	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
01/30/2020	619.20	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
01/30/2020	705.00	Issue	LEAD4WARD, INC	Instruction	Travel - PISD Employees Only
01/30/2020	9135.46	Issue	LEARNING A-Z	Instruction	General Supplies & Materials
01/30/2020	591.10	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
01/30/2020	56.05	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
01/30/2020	2773.00	Issue	MAVICH LLC	No Function	Accrued Expenditures/Expenses
01/30/2020	1534.50	Issue	MENTORING MINDS LP	Instruction	Books & Reading Materials - Not Controlled by Library
01/30/2020	3749.68	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles



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01/30/2020	18100.85	Issue	OFFICE DEPOT	Instruction	General Supplies & Materials
01/30/2020	738.25	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
01/30/2020	52.75	Issue	PAPA JOHN'S	Instruction	Misc. Operating Costs
01/30/2020	4589.76	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Baseball & Softball
01/30/2020	812.37	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies - Football
01/30/2020	111.84	Issue	PETER PIPER PIZZA	Community Services	Misc. Operating Costs
01/30/2020	140.75	Issue	POSITIVE PROMOTIONS	Instruction	Awards
01/30/2020	205.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
01/30/2020	5320.38	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
01/30/2020	424.00	Issue	SAFETY-KLEEN SYSTEMS INC	Transportation	Oil, Grease, & Other Lubricants
01/30/2020	875.00	Issue	SAN JACINTO COLLEGE	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
01/30/2020	499.40	Issue	SAVANNAH CAFE AND BAKERY	Data Processing Services	Misc. Operating Costs
01/30/2020	58.35	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
01/30/2020	2566.00	Issue	SILVER SYCAMORE	Co-Curricular/Extracurricular	Misc. Contracted Services
01/30/2020	2719.95	Issue	SOCIAL THINKING	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
01/30/2020	89.95	Issue	SOLUTION TREE, LLC	School Administration	General Supplies & Materials
01/30/2020	568.00	Issue	ELIZABETH SHUTE	Facilities Maintenance & Opera	General Supplies & Materials
01/30/2020	5679.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
01/30/2020	6141.45	Issue	STETSON AND ASSOCIATES INC		Misc. Contracted Services
01/30/2020	22543.06	Issue	SUN COAST RESOURCES INC	Transportation	Oil, Grease, & Other Lubricants
01/30/2020	11987.63	Issue	SUPREME CUSTOM FABRICATORS INC	Food Services	Contracted Maintenance and Repair
01/30/2020	1328.90	Issue	MCADAMS GROUP LLC	Transportation	Parts - Buses & Vehicles
01/30/2020	201.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	General Administration	Professional Services
01/30/2020	463.06	Issue	THOMSON REUTERS-WEST	Security & Monitoring Services	General Supplies & Materials
01/30/2020	239.70	Issue	TONER FACTOR	Instruction	General Supplies & Materials
01/30/2020	525.72	Issue	TRIPLE-S STEEL SUPPLY CO	Instruction	General Supplies & Materials
01/30/2020	75.00	Issue	UNIVERSITY OF HOUSTON-VICTORIA	General Administration	Travel - Recruiting
01/30/2020	2860.00	Issue	UNIVERSITY OF HOUSTON - CLC	Guidance, Counseling & Evaluat	Misc. Contracted Services
01/30/2020	173.80	Issue	VALLEY SPEECH LANGUAGE &	Instruction	General Supplies & Materials
01/30/2020	768.24	Issue	VOSS ELECTRIC COMPANY	No Function	Inventories - Supplies & Materials
01/30/2020	338.52	Issue	WCA WASTE CORPORATION	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
01/30/2020	223.91	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
01/30/2020	74.95	Issue	WILLIAM V MACGILL & CO	Instruction	General Supplies & Materials
01/30/2020	150.00	Issue	DANNY WONG	Instruction	Professional Services
01/30/2020	5195.00	Issue	WORLD'S FINEST CHOCOLATE INC	Instruction	Items for Sale
01/30/2020	149.25	Issue	XEROX CORPORATION	Instruction	Misc. Rentals & Operating Leases
01/30/2020	1000.00	Issue	CRYSTAL ALLEN	Instruction	Misc. Contracted Services
01/30/2020	277.75	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
01/30/2020	110.87	Issue	CDW GOVERNMENT LLC	Data Processing Services	General Supplies & Materials
01/30/2020	99.81	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
01/30/2020	440.00	Issue	CLEARHOPE COUNSELING CENTER	13 Curriculum Development	Misc. Contracted Services
01/30/2020	51736.80	Issue	CRE8 INC	Function 81	Building Construction & Improvements
01/30/2020	500.00	Issue	ROBERT DENNISON		Misc. Contracted Services
01/30/2020	851569.34	Issue	DIVISIONONE CONSTRUCTION LLC	Function 81	Building Purchase, Construction or Improvements



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01/30/2020	77.00	Issue	ENCHANTED FLORIST	School Administration	General Supplies & Materials
01/30/2020	377.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
01/30/2020	200.00	Issue	AUDRA SUZANNE LANGSTON	Co-Curricular/Extracurricular	Misc. Contracted Services
01/30/2020	2250.04	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	General Supplies & Materials
01/30/2020	195.89	Issue	LOUIS M. MASCOLO	Co-Curricular/Extracurricular	General Supplies & Materials
01/30/2020	1162.00	Issue	LISA MCGAW		Misc. Contracted Services
01/30/2020	2079.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
01/30/2020	1250.00	Issue	JENNIFER ORTIZ	Instruction	Misc. Contracted Services
01/30/2020	150.00	Issue	RONAN PADHYE	Co-Curricular/Extracurricular	Misc. Contracted Services
01/30/2020	7474.24	Issue	PENSKE TRUCK LEASING	Transportation	Contracted Services - Vehicles
01/30/2020	3170.31	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
01/30/2020	39999.99	Issue	POWERSCHOOL GROUP LLC	No Function	Prepaid Expenses
01/30/2020	875.00	Issue	PRIMITIVO RAYOS	Transportation	Contracted Services - Vehicles
01/30/2020	226.85	Issue	RICOH USA, INC	Instruction	General Supplies & Materials
01/30/2020	813.33	Issue	SCOTT EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/30/2020	200.00	Issue	CHANDLER SCOTT	Co-Curricular/Extracurricular	Misc. Contracted Services
01/30/2020	1999.50	Issue	SPECTRUM CORP	Co-Curricular/Extracurricular	Misc. Contracted Services
01/30/2020	130.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
01/30/2020	500.00	Issue	HEIDI TARR		Misc. Contracted Services
01/30/2020	150.00	Issue	GEORGE DAVID TATE	Co-Curricular/Extracurricular	Contracted Services - Orchestra
01/30/2020	8530.00	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
01/30/2020	150.00	Issue	RENEE WANG	Co-Curricular/Extracurricular	Contracted Services - Orchestra
01/30/2020	780.82	Issue	WASHING EQUIPMENT OF TEXAS	Transportation	Contracted Services - Vehicles
01/30/2020	48356.61	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for Telephone Service
01/30/2020	7581.60	Issue	WINDSTREAM HOLDINGS INC	Facilities Maintenance & Opera	Telephone Service
01/30/2020	420.00	Issue	KELLEN THOMAS WOOD	Instruction	Misc. Contracted Services
01/30/2020	206.76	Issue	ADDIE K DENNY	No Function	Taxes, Current Year Levy
01/30/2020	421.78	Issue	BIG DIAMOND INC	No Function	Taxes, Prior Years
01/30/2020	11021.22	Issue	GULF COAST EDUCATORS FEDERAL	No Function	Taxes, Current Year Levy
01/30/2020	383.72	Issue	GUY R & SANJUANA WYMAN	No Function	AP - Delinquent Taxes
01/30/2020	75.06	Issue	HAIDEL QUINTANILLA	No Function	AP - Delinquent Taxes
01/30/2020	57.31	Issue	JULIUS CIMRHANZEL	No Function	AP - Delinquent Taxes
01/30/2020	2430.00	Issue	GBJ INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
01/30/2020	1003.20	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
01/30/2020	8491.80	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
01/30/2020	388.80	Issue	EDMENTUM INC	Instruction	General Supplies & Materials
01/30/2020	6418.11	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
01/30/2020	853.54	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
01/30/2020	590.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
01/30/2020	966.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
01/30/2020	1827.94	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
01/30/2020	988.85	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Orchestra
01/30/2020	2755.00	Issue	MATHWARM-UPS.COM	Instruction	General Supplies & Materials
01/30/2020	5534.28	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band



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01/30/2020	1616.00	Issue	SCHOLASTIC BOOK FAIRS	Instruction	Items for Sale
01/30/2020	767.25	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Items for Sale
01/30/2020	43.12	Issue	KORINA ISAGUIRRE	Instructional Leadership	Travel - PISD Employees Only
01/30/2020	48.92	Issue	DEBORAH A BALFANZ	Instruction	Travel - PISD Employees Only
01/30/2020	330.45	Issue	JIM L FORREST	Instructional Leadership	Travel - PISD Employees Only
01/30/2020	56.16	Issue	WENDY K MURPHY	Instruction	Travel - PISD Employees Only
01/30/2020	99.94	Issue	TINA D DVORAK	Instructional Leadership	Misc. Operating Costs
01/30/2020	32.84	Issue	RITU GANDHI	Instruction	General Supplies & Materials
01/30/2020	110.00	Issue	EDITA M SOLIMAN	Instruction	Misc. Operating Costs
01/30/2020	57.02	Issue	JOHANNA L GUETTLER	Instruction	Travel - PISD Employees Only
01/30/2020	244.22	Issue	SHANNON A ROGERS	Health Services	Travel - PISD Employees Only
01/30/2020	81.04	Issue	REBEKKA C GABINO	Instructional Leadership	Travel - PISD Employees Only
01/30/2020	36.00	Issue	JULIA MONTES	Instruction	Books & Reading Materials - Not Controlled by Library
01/30/2020	49.59	Issue	JAMELIA R BOUIE-CONGO	Instruction	Travel - PISD Employees Only
01/30/2020	25.00	Issue	CARLOS L ROSALES	Instruction	Misc. Operating Costs
01/30/2020	44.88	Issue	THELMA JIMENEZ	Instruction	Travel - PISD Employees Only
01/30/2020	150.23	Issue	MONA L BELL	Instruction	Travel - PISD Employees Only
01/30/2020	57.57	Issue	ELLIE A CASTILLO	Instruction	Travel - PISD Employees Only
01/30/2020	165.71	Issue	SETH H JOHNSON	Instruction	Travel - PISD Employees Only
01/30/2020	40.10	Issue	KRISTINA L LAXEN	Instruction	Travel - PISD Employees Only
01/30/2020	137.53	Issue	KIMBERLY L KING	Instruction	Travel - PISD Employees Only
01/30/2020	33.94	Issue	STEPHANIE O'NEAL	Instruction	Travel - PISD Employees Only
01/30/2020	100.00	Issue	BRENDA MUNOZ	Instruction	Misc. Operating Costs
01/30/2020	116.30	Issue	EMILY BOURGEOIS	Instructional Leadership	Travel - PISD Employees Only
01/30/2020	63.31	Issue	SANDRA A DICKERSON	Instructional Leadership	Travel - PISD Employees Only
01/30/2020	109.49	Issue	DIONNE Y JOHNSON	Instruction	Travel - PISD Employees Only
01/30/2020	55.00	Issue	PATRICIA VALDEZ	Instruction	Misc. Operating Costs
01/30/2020	108.61	Issue	CHRISTY A FOSTER	Instructional Leadership	Travel - PISD Employees Only
01/30/2020	36.00	Issue	APRIL M WEISEDEL	Health Services	Travel - PISD Employees Only
01/30/2020	35.62	Issue	ANJULEE A HINOJOSA	Instruction	Travel - PISD Employees Only
01/30/2020	29.03	Issue	SANDRA R LINS-BOBBIO	Instruction	Travel - PISD Employees Only
01/30/2020	70.00	Issue	TASHA C WALKER	Instruction	General Supplies & Materials
01/30/2020	90.00	Issue	WILLIAM H MALPASS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
01/30/2020	55.00	Issue	ELEANOR D PRIEST	Instruction	Misc. Operating Costs
01/30/2020	30.00	Issue	ALYSSA CORTINAS	Instruction	Misc. Operating Costs
01/30/2020	40.00	Issue	KELLY S HOXHA	Instruction	General Supplies & Materials
01/30/2020	60.00	Issue	JANE REDDIG	Instruction	Misc. Operating Costs
01/30/2020	110.00	Issue	ASHLEY J MILLER	Instruction	Misc. Operating Costs
01/30/2020	110.85	Issue	ELIZABETH PERALTA	Instructional Leadership	Travel - PISD Employees Only
01/30/2020	40.00	Issue	DONNA R KOCIAN	Instruction	Library Books & Reading Materials
01/30/2020	150.43	Issue	PAMELA J THOMAS	Instruction	Travel - PISD Employees Only
02/04/2020	892.92	Issue	ADVANCED FLEET MAINTENANCE	Transportation	Contracted Services - Vehicles
02/04/2020	504.00	Issue	AIA CORPORATION	Co-Curricular/Extracurricular	Items for Sale
02/04/2020	3290.13	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies & Materials
02/04/2020	582.00	Issue	CHARCO PROMOTIONAL PRODS INC	General Administration	General Supplies & Materials



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02/04/2020	990.54	Issue	GSGC INC	Instructional Leadership	Misc. Operating Costs
02/04/2020	598.60	Issue	DAHILL OFFICE TECH CORPORATION	Instructional Leadership	Misc. Rentals & Operating Leases
02/04/2020	494.61	Issue	DELI MANAGEMENT INC	Data Processing Services	Misc. Operating Costs
02/04/2020	609.25	Issue	DISA GLOBAL SOLUTIONS INC	General Administration	Misc. Contracted Services
02/04/2020	348.25	Issue	ENCORE DATA PRODUCTS INC	Instruction	General Supplies & Materials
02/04/2020	391.00	Issue	FIRST HORIZON BANK	General Administration	Misc. Operating Costs & Fees
02/04/2020	544.25	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
02/04/2020	1544.60	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Items for Sale
02/04/2020	2044.35	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
02/04/2020	282.20	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	Items for Sale
02/04/2020	1192.00	Issue	YBARRA BROS INC	School Administration	Misc. Operating Costs
02/04/2020	104.20	Issue	KNAPP CHEVROLET INC	Transportation	Parts - Buses & Vehicles
02/04/2020	940.00	Issue	LENOX BARBECUE & CATERING INC	Instruction	Misc. Operating Costs
02/04/2020	1292.02	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
02/04/2020	1365.23	Issue	MBR INC	Instruction	General Supplies & Materials
02/04/2020	(400.00)	Void	LISA SACHDEV DOPA	Instruction	Professional Services
02/04/2020	1619.32	Issue	SIEMENS INDUSTRY INC	Facilities Maintenance & Opera	Supplies - Buildings
02/04/2020	2683.00	Issue	SWANK MOTION PICTURES INC	Instruction	General Supplies & Materials
02/04/2020	912.39	Issue	TECHLAND HOUSTON	Co-Curricular/Extracurricular	General Supplies & Materials
02/04/2020	51.90	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	General Supplies & Materials
02/04/2020	222.78	Issue	TREDELL WASHINGTON	Instruction	General Supplies & Materials
02/04/2020	35.00	Issue	DAIJA CAVAZOS	No Function	Revenue - Local Sources
02/04/2020	24.79	Issue	COMMUNITY EVENING SCH MISC EXP	School Administration	Misc. Operating Costs
02/04/2020	324.17	Issue	FINE ARTS, MISC EXPENSE		Office Supplies - Art
02/04/2020	318.54	Issue	FOOD SERVICE, MISC EXP	Food Services	General Supplies & Materials
02/04/2020	132.55	Issue	SAM RAYBURN HIGH, MISC EXPENSE	Instruction	General Supplies & Materials
02/04/2020	108.46	Issue	TECHNICAL SERVICES, MISC EXP	Data Processing Services	Misc. Operating Costs
02/04/2020	129.96	Issue	TRANSPORTATION, MISC EXPENSE	Transportation	General Supplies & Materials
02/04/2020	21.75	Issue	DORA LIZBETH RUIZ MERCADO	Food Services	Misc. Operating Costs
02/04/2020	55.00	Issue	EDITH MCCURE	Food Services	Misc. Operating Costs
02/04/2020	24.15	Issue	MADELINE NGUYEN	Food Services	Misc. Operating Costs
02/04/2020	25.60	Issue	MAGDALENA GARCIA	Food Services	Misc. Operating Costs
02/04/2020	93.55	Issue	SOFIA SARWAT	Food Services	Misc. Operating Costs
02/04/2020	28.35	Issue	STEPHANIE CASTANEDA	Food Services	Misc. Operating Costs
02/04/2020	92.75	Issue	SUNSHINE ALVARADO	Food Services	Misc. Operating Costs
02/04/2020	540.00	Issue	ABLENET INC	Instruction	General Supplies & Materials
02/04/2020	517.83	Issue	ACE MART RESTAURANT SUPPLY	Instruction	General Supplies & Materials
02/04/2020	2205.73	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
02/04/2020	1928.00	Issue	ALERT SERVICES INC	No Function	Accrued Expenditures/Expenses
02/04/2020	150.00	Issue	ALVIN I S D	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
02/04/2020	25917.31	Issue	AMAZON.COM LLC	General Administration	General Supplies & Materials
02/04/2020	310.49	Issue	AMC MUSIC	Co-Curricular/Extracurricular	Books & Reading Materials - Not Controlled by Library
02/04/2020	710.92	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
02/04/2020	3640.96	Issue	AMERICAN SOLUTIONS FOR BUSINES	Data Processing Services	General Supplies & Materials



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02/04/2020	2473.19	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
02/04/2020	97.96	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
02/04/2020	213.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
02/04/2020	50.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
02/04/2020	500.00	Issue	AUTO-GRAPHICS INC	Instructional Resources & Medi	General Supplies & Materials
02/04/2020	852.90	Issue	AVES AUDIO VISUAL SYSTEMS INC	Co-Curricular/Extracurricular	General Supplies & Materials
02/04/2020	403.51	Issue	B & G PASADENA WHOLESALE	No Function	Due to Student Groups
02/04/2020	239.00	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	General Supplies & Materials
02/04/2020	84820.13	Issue	BARNES & NOBLE COLLEGE	Instruction	Textbooks
02/04/2020	(31007.78)	Void	BARNES & NOBLE INC	Instruction	Textbooks
02/04/2020	(31007.78)	Void	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
02/04/2020	763.00	Issue	BEARCOM	School Administration	General Supplies & Materials
02/04/2020	52.76	Issue	BOSWORTH OFFICE AND TECHNOLOGY	General Administration	General Supplies & Materials
02/04/2020	3069.71	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
02/04/2020	4319.43	Issue	BOTTOMLINE TECHNOLOGIES INC	Data Processing Services	Contracted Maintenance and Repair
02/04/2020	1055.97	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
02/04/2020	279.00	Issue	BUREAU OF EDUCATION & RESEARCH		Misc. Operating Costs & Fees
02/04/2020	294.00	Issue	CAMFIL USA INC	Facilities Maintenance & Opera	Supplies - Buildings
02/04/2020	1180.55	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
02/04/2020	336.66	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
02/04/2020	182.74	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
02/04/2020	7590.65	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
02/04/2020	88.92	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
02/04/2020	21361.18	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
02/04/2020	1908.22	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
02/04/2020	200.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
02/04/2020	200.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
02/04/2020	1362.18	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
02/04/2020	(40.00)	Void	CROSBY ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
02/04/2020	1421.66	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
02/04/2020	2719.98	Issue	DECA TEXAS ASSOCIATION	No Function	Due to Student Groups
02/04/2020	460.49	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
02/04/2020	150.00	Issue	DICKINSON ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
02/04/2020	6558.40	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
02/04/2020	695.00	Issue	DIRECTOR'S CHOICE LLP	Instruction	Student Travel & Participation Fees
02/04/2020	1743.70	Issue	DZINE GRAPHICS LLC	Instruction	General Supplies & Materials
02/04/2020	19531.25	Issue	FACILITY INTERIORS, INC	Instruction	Inventory Items
02/04/2020	6.10	Issue	FEDEX	General Administration	General Supplies & Materials
02/04/2020	163.20	Issue	FITNESS FINDERS INC	Instruction	General Supplies & Materials
02/04/2020	170.00	Issue	SREYPOM NHOK		General Supplies & Materials
02/04/2020	200.00	Issue	FORT BEND ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
02/04/2020	1877.27	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
02/04/2020	36.84	Issue	GATEWAY PRINTING & OFFICE SUPP	Guidance, Counseling & Evaluat	General Supplies & Materials



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02/04/2020	493.42	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
02/04/2020	9340.84	Issue	TK BOILERS LLC	Facilities Acquisition & Const	Buildings - Bond Fund Projects
02/04/2020	5480.00	Issue	HERFF JONES INC	Co-Curricular/Extracurricular	General Supplies & Materials
02/04/2020	200.00	Issue	HISPANIC FLAMENCO BALLET	No Function	Due to Student Groups
02/04/2020	1728.00	Issue	INKSPOT PRINTING	Co-Curricular/Extracurricular	General Supplies & Materials
02/04/2020	0.00	Issue	JEAN'S RESTAURANT SUPPLY	Food Services	General Supplies & Materials
02/04/2020	927.90	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
02/04/2020	395.75	Issue	JONES SCHOOL SUPPLY	Guidance, Counseling & Evaluat	Awards
02/04/2020	17750.84	Issue	KIRK MONT MUNICIPAL UTILITY DIS	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
02/04/2020	678.00	Issue	KLEIN COLLINS HIGH SCHOOL	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
02/04/2020	1896.12	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
02/04/2020	2806.08	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
02/04/2020	292.48	Issue	THE LIBRARY STORE INC	Instructional Resources & Medi	General Supplies & Materials
02/04/2020	71.32	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
02/04/2020	2400.00	Issue	MDL ENTERPRISE INC	Instruction	General Supplies & Materials
02/04/2020	2550.00	Issue	NATIONAL STUDENT CLEARINGHOUSE	General Administration	General Supplies & Materials
02/04/2020	2495.10	Issue	NETSYNC NETWORK SOLUTIONS	Food Services	General Supplies & Materials
02/04/2020	75.65	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
02/04/2020	251.19	Issue	OTIS ROADRUNNER	No Function	Due to Student Groups
02/04/2020	500.00	Issue	PASADENA ISD EDU FOUNDATION	School Administration	Misc. Operating Costs & Fees
02/04/2020	4200.00	Issue	PHONOSCOPE ENTERPRISES GROUP	Data Processing Services	Contracted Maintenance and Repair
02/04/2020	767.53	Issue	POPSMART TECHNOLOGIES LLC	General Administration	Misc. Rentals & Operating Leases
02/04/2020	120.95	Issue	POSITIVE PROMOTIONS	Instruction	Awards
02/04/2020	2299.84	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
02/04/2020	477.45	Issue	THE READING WAREHOUSE INC	Instruction	Books & Reading Materials - Not Controlled by Library
02/04/2020	89.84	Issue	READYREFRESH	Data Processing Services	Misc. Contracted Services
02/04/2020	274.00	Issue	REGION IV EDUCATION SERV CTR	Instructional Leadership	General Supplies & Materials
02/04/2020	1484.00	Issue	RENAISSANCE LEARNING, INC	Instruction	General Supplies & Materials
02/04/2020	945.00	Issue	ROCHESTER 100 INC	Instruction	General Supplies & Materials
02/04/2020	20421.00	Issue	ROESSLER EQUIPMENT CO INC	Facilities Maintenance & Opera	Supplies - Buildings
02/04/2020	17420.00	Issue	SAFEWAY SUPPLY INC	No Function	Accrued Expenditures/Expenses
02/04/2020	500.00	Issue	SAMUEL FRENCH, INC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
02/04/2020	325.00	Issue	SAN JACINTO COLLEGE	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
02/04/2020	275.00	Issue	SAN JACINTO COLLEGE	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
02/04/2020	280.75	Issue	SAVANNAH CAFE AND BAKERY		Misc. Operating Costs
02/04/2020	107.66	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
02/04/2020	2500.00	Issue	SIERRA STAGE COACHES INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/04/2020	1115.00	Issue	SIRIUS EDUCATION SOLUTIONS	Instruction	General Supplies & Materials
02/04/2020	3812.00	Issue	SIRSIDYNIX	Instructional Resources & Medi	General Supplies & Materials
02/04/2020	10060.00	Issue	SITEONE LANDSCAPE SUPPLY LLC	Facilities Maintenance & Opera	Supplies - Grounds
02/04/2020	542.00	Issue	SOUTH HOUSTON GOLF CARTS INC	Security & Monitoring Services	General Supplies & Materials
02/04/2020	364.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
02/04/2020	1057.13	Issue	SPANKY'S	Co-Curricular/Extracurricular	Misc. Operating Costs



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02/04/2020	13680.13	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
02/04/2020	544.04	Issue	SYSCO FOOD SERVICE INC	Co-Curricular/Extracurricular	Items for Sale
02/04/2020	135.00	Issue	T A S B O	General Administration	Membership Fees & Dues
02/04/2020	1195.00	Issue	TACAC	Guidance, Counseling & Evaluat	Membership Fees & Dues
02/04/2020	438.95	Issue	TEACHER'S DISCOVERY	Instruction	General Supplies & Materials
02/04/2020	3100.00	Issue	TERRACON CONSULTANTS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
02/04/2020	183.20	Issue	TEXAS A&M AGRILIFE	Instruction	Books & Reading Materials - Not Controlled by Library
02/04/2020	1163.00	Issue	TEXAS FORENSIC ASSOCIATION	Co-Curricular/Extracurricular	General Supplies & Materials
02/04/2020	672.00	Issue	TEXAS MUSIC FESTIVALS ENTERPRI	Co-Curricular/Extracurricular	General Supplies & Materials
02/04/2020	6300.00	Issue	TEXAS-IBI GROUP INC		Construction Fees - Bond Fund Projects
02/04/2020	1008.40	Issue	TONER FACTOR	Instruction	General Supplies & Materials
02/04/2020	16195.00	Issue	TOUR-RIFIC OF TEXAS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/04/2020	772.20	Issue	U S A D	Instruction	General Supplies & Materials
02/04/2020	1169.59	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
02/04/2020	545.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN		Travel - PISD Employees Only
02/04/2020	190.99	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
02/04/2020	1079.10	Issue	VALLEY SPEECH LANGUAGE &	Instruction	General Supplies & Materials
02/04/2020	3185.20	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
02/04/2020	282.47	Issue	WATCH DOGS USA INCORPORATED	Instruction	General Supplies & Materials
02/04/2020	254.88	Issue	WEST MUSIC CO	Co-Curricular/Extracurricular	General Supplies & Materials
02/04/2020	229.00	Issue	WORLD BOOK INC	No Function	Lost Library Books
02/04/2020	110.00	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
02/04/2020	31470.00	Issue	WORLD'S FINEST CHOCOLATE INC	School Administration	Items for Sale
02/04/2020	169.92	Issue	ZHOU MEDICAL SOLUTIONS LLC	No Function	Accrued Expenditures/Expenses
02/04/2020	200.00	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/04/2020	125.20	Issue	AYLESCO/COBB AND COMPANY	Guidance, Counseling & Evaluat	General Supplies & Materials
02/04/2020	120.00	Issue	ALLEN BATRES	Co-Curricular/Extracurricular	Misc. Contracted Services
02/04/2020	450.00	Issue	STEVE BRETZKE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/04/2020	3674.00	Issue	BROWN & ROOT INDUSTRIAL	Co-Curricular/Extracurricular	Misc. Contracted Services
02/04/2020	703.79	Issue	CDW GOVERNMENT LLC	Data Processing Services	General Supplies & Materials
02/04/2020	8885.75	Issue	CHEM-AQUA INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/04/2020	600.00	Issue	ROBERT BARTEL	Instruction	Misc. Contracted Services
02/04/2020	466.50	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
02/04/2020	1980.00	Issue	BECKY SIEKIERSKI	Instruction	Professional Services
02/04/2020	150.00	Issue	CARSON CRANE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/04/2020	450.00	Issue	NATHAN DANIEL EMBREY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/04/2020	266.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
02/04/2020	290.25	Issue	FREDERICK W ZELLER	Instruction	Misc. Contracted Services
02/04/2020	561.01	Issue	JOHN IVES GELDER		Misc. Contracted Services
02/04/2020	250.00	Issue	J M TEAM JOINT VENTURES	Instructional Leadership	Misc. Contracted Services
02/04/2020	160.00	Issue	JAMES CURTIS JACKSON	Security & Monitoring Services	Misc. Contracted Services
02/04/2020	225.00	Issue	KARCZEWSKI BRADSHAW LLP	General Administration	Legal Services
02/04/2020	270.10	Issue	KNIGHTS OF THE GUILD	Instruction	Misc. Contracted Services
02/04/2020	16748.00	Issue	KOMMERCIAL KITCHENS	Food Services	General Supplies & Materials



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02/04/2020	675.00	Issue	LONE STAR COACHING CLINIC		Misc. Operating Costs & Fees
02/04/2020	51267.00	Issue	MCKENNA CONTRACTING, INC	Instruction	Furniture & Equipment (Over \$5,000)
02/04/2020	400.00	Issue	JESSE MORAN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/04/2020	280.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
02/04/2020	700.00	Issue	POTEET WRECKER SERVICE	Transportation	Misc. Operating Costs & Fees
02/04/2020	150.00	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	Items for Sale
02/04/2020	834.77	Issue	RICOH USA, INC	Instruction	Misc. Rentals & Operating Leases
02/04/2020	690.00	Issue	RUN OFF MANAGEMENT GROUP, INC	Facilities Maintenance & Opera	Professional Services
02/04/2020	75.00	Issue	JORDAN J SANTOS		Misc. Contracted Services
02/04/2020	2512.50	Issue	GLENNA G SHIELDS		Consulting Services
02/04/2020	29974.81	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
02/04/2020	1280.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
02/04/2020	30.00	Issue	STARR GLOBAL LEARNING NETWORK	Instruction	General Supplies & Materials
02/04/2020	47329.63	Issue	TEXAS GENERAL LAND OFFICE	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
02/04/2020	7674.60	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
02/04/2020	450.00	Issue	DOUGLAS O WRIGHT	Co-Curricular/Extracurricular	Misc. Contracted Services
02/04/2020	3360.00	Issue	YOUNG AUDIENCES INC OF HOUSTON	Instruction	Misc. Contracted Services
02/04/2020	1735.60	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
02/04/2020	29355.99	Issue	BROTHERS PRODUCE INC	Food Services	Food
02/04/2020	11423.00	Issue	TRIDENT BEVERAGE INC	Food Services	Food
02/04/2020	1988.39	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
02/04/2020	1390.77	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
02/04/2020	3103.73	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
02/04/2020	465.45	Issue	D L B BOOKS, INC	Instruction	Books & Reading Materials - Not Controlled by Library
02/04/2020	1088.50	Issue	ENHANCED LASER PRODUCTS	School Administration	General Supplies & Materials
02/04/2020	2938.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/04/2020	560.47	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
02/04/2020	132.97	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Band
02/04/2020	3161.02	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
02/04/2020	648.00	Issue	SCHOLASTIC INC	Instruction	General Supplies & Materials
02/04/2020	460.20	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
02/04/2020	320.32	Issue	TAMMIE A HINTON	School Administration	Misc. Operating Costs
02/04/2020	66.39	Issue	JEAN A CAIN	School Administration	General Supplies & Materials
02/04/2020	178.17	Issue	PAUL E CARLTON	Instruction	Awards
02/04/2020	60.34	Issue	AMANDA P KHAN		General Supplies & Materials
02/04/2020	136.02	Issue	MARSHA B JONES		General Supplies & Materials
02/04/2020	492.82	Issue	TODD D GERIES	Instruction	General Supplies & Materials
02/04/2020	127.97	Issue	DEBRA M BARRETT	Instructional Leadership	General Supplies & Materials
02/04/2020	125.64	Issue	LETICIA VELAZQUEZ	Facilities Maintenance & Opera	General Supplies & Materials
02/04/2020	235.81	Issue	MELISSA L RIPPY	Instructional Resources & Medi	Travel - PISD Employees Only
02/04/2020	38.80	Issue	BARBARA E REUMONT	Instruction	General Supplies & Materials
02/04/2020	132.00	Issue	ALYTA T HARRELL	Instructional Leadership	General Supplies & Materials
02/04/2020	41.92	Issue	JOY M EDDLEMAN	Instructional Resources & Medi	Library Books & Reading Materials



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02/04/2020	17.83	Issue	TERESA E BREINER	Instruction	Travel - PISD Employees Only
02/04/2020	11.48	Issue	JASON R KIRKPATRICK	Instruction	Travel - PISD Employees Only
02/04/2020	19.37	Issue	SHERRIE A GROUNDS	Instructional Leadership	Travel - PISD Employees Only
02/04/2020	30.00	Issue	LIDIA PENA	Co-Curricular/Extracurricular	Misc. Operating Costs
02/04/2020	55.00	Issue	SALLY A BOTHWELL		Membership Dues - Art
02/04/2020	45.42	Issue	ALMA B IZAGUIRRE	Co-Curricular/Extracurricular	Items for Sale
02/04/2020	75.00	Issue	SONDRA E CANO		General Supplies & Materials
02/04/2020	8.98	Issue	JOSEPH D FEE	Instruction	Misc. Operating Costs
02/04/2020	125.00	Issue	RICHARD M HAYNES	Co-Curricular/Extracurricular	General Supplies & Materials
02/04/2020	60.00	Issue	DEBORAH S MCKELVEY		Travel - PISD Employees Only
02/04/2020	91.58	Issue	MARIA R VARGAS	School Administration	General Supplies & Materials
02/04/2020	180.96	Issue	SUSAN E BLUE	Instruction	Travel - PISD Employees Only
02/04/2020	49.91	Issue	KRISTEN L CHANT	Instruction	General Supplies & Materials
02/04/2020	27.93	Issue	JENNIFER C TEICHELMAN	School Administration	General Supplies & Materials
02/04/2020	16.72	Issue	ALICIA SMITH	Co-Curricular/Extracurricular	Items for Sale
02/04/2020	103.39	Issue	LISA R WALSH	School Administration	General Supplies & Materials
02/04/2020	43.96	Issue	MONICA E PAEZ	School Administration	Misc. Operating Costs
02/04/2020	84.94	Issue	SANDRA E MATTESON	Instruction	Travel - PISD Employees Only
02/04/2020	50.00	Issue	STEFANIE H MASLOWSKI	Instruction	General Supplies & Materials
02/04/2020	110.92	Issue	CHERYL L PATRICK	Instruction	Library Books & Reading Materials
02/04/2020	38.97	Issue	EDWARD B RICCO	Guidance, Counseling & Evaluat	General Supplies & Materials
02/04/2020	42.97	Issue	ERICSON D DULIN	Instruction	General Supplies & Materials
02/04/2020	66.77	Issue	MARLA A NICKELSON		General Supplies & Materials
02/04/2020	9.56	Issue	PATRICIA S CHAVEZ	School Administration	General Supplies & Materials
02/04/2020	53.55	Issue	GRACIELA HERNANDEZ		Misc. Operating Costs
02/04/2020	33.25	Issue	MARK A GROHMAN	Instruction	General Supplies & Materials
02/04/2020	87.00	Issue	CATHERINE C SILAS	Instruction	Travel - PISD Employees Only
02/04/2020	311.71	Issue	KELLY N WADYKO	Instructional Resources & Medi	Travel - PISD Employees Only
02/04/2020	259.82	Issue	ARACELI RODRIGUEZ	Community Services	Travel - PISD Employees Only
02/04/2020	113.09	Issue	ASHLEY E KEILERS	Instruction	General Supplies & Materials
02/04/2020	147.65	Issue	CHRISTY L BROWN	Instructional Resources & Medi	General Supplies & Materials
02/04/2020	31.96	Issue	JACQUELYN W CRAWFORD	Instruction	Misc. Operating Costs
02/04/2020	52.88	Issue	JOHNNY W FUSILIER	School Administration	Travel - PISD Employees Only
02/04/2020	242.52	Issue	ERIC BROWN	Instructional Leadership	Travel - PISD Employees Only
02/04/2020	67.30	Issue	NORMA L DIAZ	Community Services	Misc. Operating Costs
02/04/2020	94.01	Issue	ELIZABETH A FERGUSON		Misc. Operating Costs
02/04/2020	150.00	Issue	JESSICA B NOXON	Co-Curricular/Extracurricular	Travel - Drill Team
02/04/2020	44.98	Issue	LAUREN M CALDERARO	Community Services	General Supplies & Materials
02/04/2020	84.26	Issue	DILEYDA I MARTINEZ	Instructional Resources & Medi	General Supplies & Materials
02/04/2020	17.36	Issue	OLGA V LLOYD	Health Services	Misc. Operating Costs
02/04/2020	62.69	Issue	MELISSA M HOUSE	Co-Curricular/Extracurricular	General Supplies & Materials
02/04/2020	624.52	Issue	JANET D NUZZIE		Travel - PISD Employees Only
02/04/2020	9.50	Issue	ASHLEY M ROBLES	Instruction	Travel - PISD Employees Only
02/04/2020	54.00	Issue	GLORIA S ZAVALA	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
02/04/2020	200.00	Issue	JOSE A RAMIREZ	Co-Curricular/Extracurricular	General Supplies & Materials
02/04/2020	44.99	Issue	DEBORAH L BASS	Co-Curricular/Extracurricular	Misc. Operating Costs



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02/04/2020	173.00	Issue	THRISTLE L GIBSON	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/04/2020	26.81	Issue	LASHONDRA R EVANS	School Administration	Misc. Operating Costs
02/04/2020	15.61	Issue	MELISSA A GUTIERREZ	Instruction	Travel - PISD Employees Only
02/04/2020	300.00	Issue	JAMIE L DAVIS	Instruction	Misc. Rentals & Operating Leases
02/04/2020	34.36	Issue	ANDREW G BARRETT	Instruction	Books & Reading Materials - Not Controlled by Library
02/04/2020	69.00	Issue	ELIZABETH D BOLTON	Co-Curricular/Extracurricular	Travel - Drill Team
02/04/2020	19.87	Issue	MYESHIA L DAVIS	Instruction	Travel - PISD Employees Only
02/04/2020	5.45	Issue	ASHLEY L FRANKLIN	Instruction	Travel - PISD Employees Only
02/04/2020	79.99	Issue	JESSICA E PFANNSTIEL	Co-Curricular/Extracurricular	General Supplies & Materials
02/04/2020	104.00	Issue	GRACY L MURILLO	Co-Curricular/Extracurricular	General Supplies & Materials
02/04/2020	6.15	Issue	RICARDO RODRIGUEZ ALVAREZ	Instruction	Travel - PISD Employees Only
02/04/2020	11.51	Issue	CARMEN G GONZALEZ	Instruction	Travel - PISD Employees Only
02/04/2020	48.00	Issue	CHELSEA L HENNING	Co-Curricular/Extracurricular	Travel - Drill Team
02/04/2020	210.00	Issue	DEIDRE A RUIZ		Travel - PISD Employees Only
02/04/2020	63.45	Issue	TAKIMBRA R EDWARDS	Community Services	General Supplies & Materials
02/04/2020	189.97	Issue	FLYNN D MILLER	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/04/2020	200.00	Issue	NICHOLAS D CABALLERO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/04/2020	311.03	Issue	PATRICIA C PEREZ	Instruction	Travel - PISD Employees Only
02/04/2020	48.00	Issue	BRIANNE M SISSON	Co-Curricular/Extracurricular	Travel - Drill Team
02/04/2020	50.16	Issue	MARIO A RODRIQUEZ	Instruction	Travel - PISD Employees Only
02/04/2020	14.00	Issue	NATHALI FERNANDEZ	Instruction	General Supplies & Materials
02/04/2020	88.50	Issue	CARLA L JANO DEFEZ		Books & Reading Materials - Not Controlled by Library
02/04/2020	22.79	Issue	LARRY D HAMILTON	Co-Curricular/Extracurricular	General Supplies & Materials
02/04/2020	24.55	Issue	HECTOR R JAUREGUI	Instruction	Travel - PISD Employees Only
02/04/2020	22.00	Issue	AMANDA M LEE	Community Services	General Supplies & Materials
02/04/2020	52.84	Issue	KHOA Q TRAN	Instruction	Travel - PISD Employees Only
02/04/2020	22.39	Issue	ROGER A HOUSEHOLDER	Instruction	Travel - PISD Employees Only
02/04/2020	170.87	Issue	DENA L LINDA	Instruction	Travel - PISD Employees Only
02/04/2020	80.97	Issue	BRIAN Y JOO	Instruction	General Supplies & Materials
02/04/2020	407.36	Issue	JEFFERY A FLORES	Instruction	Travel - PISD Employees Only
02/04/2020	103.76	Issue	FELICIA L DARDEN	Instruction	Travel - PISD Employees Only
02/04/2020	11.64	Issue	DAWN L MARCANTEL	Instruction	Misc. Operating Costs
02/04/2020	75.04	Issue	ANTHONY J PRATHER	Instruction	General Supplies & Materials
02/04/2020	143.01	Issue	BETHANY J WILSON		Misc. Operating Costs
02/04/2020	13.75	Issue	ANAYELI ALFARO	Instruction	General Supplies & Materials
02/04/2020	19.10	Issue	BRANDON L PRICE	Instruction	Misc. Operating Costs
02/04/2020	19.26	Issue	GREGORY MARTINEZ	Instruction	Travel - PISD Employees Only
02/06/2020	65001.14	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
02/06/2020	222538.66	Issue	GORDON FOOD SERVICE IN	Food Services	Food
02/06/2020	2890.40	Issue	KURZ & CO	Food Services	Food
02/06/2020	651.60	Issue	SOUTHERN ICE CREAM CORPORATION	Food Services	Food
02/06/2020	1908.00	Issue	YUMI ICE CREAM COMPANY INC	Food Services	Food
02/06/2020	840.00	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Basketball
02/06/2020	737.00	Issue	CANON FINANCIAL SERVICES INC	General Administration	Misc. Rentals & Operating Leases



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02/06/2020	2045.25	Issue	DAHILL OFFICE TECH CORPORATION	School Administration	Misc. Rentals & Operating Leases
02/06/2020	167.25	Issue	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Misc. Contracted Services
02/06/2020	84.14	Issue	DAHILL OFFICE TECH CORPORATION	School Administration	Misc. Rentals & Operating Leases
02/06/2020	2022.05	Issue	FORT WORTH RUNNING COMPANY	School Administration	General Supplies & Materials
02/06/2020	197.45	Issue	CLARK FASHIONS INC	Co-Curricular/Extracurricular	General Supplies & Materials
02/06/2020	1071.55	Issue	GRAPHICS STORE	Co-Curricular/Extracurricular	Items for Sale
02/06/2020	4089.60	Issue	KUZMICH CONSULTING SERVICES IN	General Administration	Misc. Contracted Services
02/06/2020	180.90	Issue	MBR INC	Instruction	General Supplies & Materials
02/06/2020	642.00	Issue	PACIFIC NORTHWEST PUBLISHING	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
02/06/2020	168.64	Issue	POLYMERSHAPES HOLDINGS INC	Facilities Maintenance & Opera	Supplies - Buildings
02/06/2020	557.26	Issue	SCHOOL LIFE A DIVISION OF	Instruction	General Supplies & Materials
02/06/2020	24.00	Issue	SDE INC	Instruction	Books & Reading Materials - Not Controlled by Library
02/06/2020	1245.00	Issue	SWANK MOTION PICTURES INC	Instruction	General Supplies & Materials
02/06/2020	591.80	Issue	TREDELL WASHINGTON	Co-Curricular/Extracurricular	General Supplies & Materials
02/06/2020	34.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/06/2020	20.00	Issue	IRENE SANCHEZ CRUZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/06/2020	360.00	Issue	KENNETH DOOLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/06/2020	48.00	Issue	ALICIA G FLORES	Co-Curricular/Extracurricular	Misc. Contracted Services
02/06/2020	64.00	Issue	LUZ M GARZA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/06/2020	64.00	Issue	TRINA GUAJARDO	Co-Curricular/Extracurricular	Misc. Contracted Services
02/06/2020	102.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/06/2020	34.00	Issue	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/06/2020	51.00	Issue	KATHERINE MARIE MACIAS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/06/2020	100.00	Issue	JULIO MARQUINA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/06/2020	366.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
02/06/2020	185.00	Issue	RONALD SPOZIO	Co-Curricular/Extracurricular	Misc. Contracted Services
02/06/2020	0.00	Issue	T E P S A		Travel - PISD Employees Only
02/06/2020	864.00	Issue	PRUSKI SCHOOL SOLUTIONS	Co-Curricular/Extracurricular	Items for Sale
02/06/2020	646.88	Issue	ACCO BRANDS USA LLC	School Administration	Contracted Maintenance and Repair
02/06/2020	125.33	Issue	ACE MART RESTAURANT SUPPLY	Instruction	General Supplies & Materials
02/06/2020	440.00	Issue	ALDINE I S D	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
02/06/2020	13240.76	Issue	AMAZON.COM LLC	Guidance, Counseling & Evaluat	General Supplies & Materials
02/06/2020	483.00	Issue	ANTONIO'S PIZZA AND MORE INC	No Function	Staff
02/06/2020	2268.00	Issue	APPLE INC	Instruction	Contracted Maintenance and Repair
02/06/2020	89.00	Issue	ASSOC. SUPERVISION CURR DEVELO	Instructional Leadership	Membership Fees & Dues
02/06/2020	30467.95	Issue	BARNES & NOBLE COLLEGE	Instruction	Textbooks
02/06/2020	539.83	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
02/06/2020	(808.00)	Void	BAYOU WILDLIFE PARK	Instruction	Student Travel & Participation Fees
02/06/2020	(4397.50)	Void	BELIEVE PRODUCTIONS	Co-Curricular/Extracurricular	Items for Sale
02/06/2020	380.00	Issue	BUSINESS PROFESSIONALS OF AMER	Instruction	Travel - PISD Employees Only
02/06/2020	687.50	Issue	CITY OF PASADENA - CONVENTION	Instruction	Rentals - Building & Land
02/06/2020	0.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs



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02/06/2020	210.00	Issue	CLEMENTS HIGH SCHOOL	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
02/06/2020	0.00	Issue	COUNCIL OF EDUCATIONAL	Facilities Maintenance & Opera	Membership Fees & Dues
02/06/2020	770.62	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
02/06/2020	11242.00	Issue	EAGLE BRUSH & CHEMICAL INC	No Function	Accrued Expenditures/Expenses
02/06/2020	1882.24	Issue	EDUCATOR'S DEPOT INC	School Administration	General Supplies & Materials
02/06/2020	404.71	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
02/06/2020	19.99	Issue	FINDAWAY WORLD, LLC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
02/06/2020	95.60	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
02/06/2020	1774.77	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/06/2020	616.00	Issue	GOVCONNECTION, INC	General Administration	General Supplies & Materials
02/06/2020	482.40	Issue	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Awards
02/06/2020	732.22	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
02/06/2020	50.00	Issue	HUMBLE I S D	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
02/06/2020	305.00	Issue	HUMBLE I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/06/2020	190.00	Issue	IDENTISYS INC	Instruction	General Supplies & Materials
02/06/2020	4197.00	Issue	INVENTIVE TECHNOLOGY, INC	Instruction	Contracted Maintenance & Repair
02/06/2020	2153.53	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
02/06/2020	698.25	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
02/06/2020	10352.60	Issue	JUNIOR LIBRARY GUILD	No Function	Lost Library Books
02/06/2020	2015.43	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
02/06/2020	100.80	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
02/06/2020	225.00	Issue	LA PORTE ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/06/2020	809.90	Issue	LONE STAR LEARNING INC	Instruction	General Supplies & Materials
02/06/2020	1381.37	Issue	LOWE'S HOME CENTERS INC.	Co-Curricular/Extracurricular	General Supplies & Materials
02/06/2020	75.60	Issue	LUCK'S MUSIC LIBRARY	Instruction	Books & Reading Materials - Orchestra
02/06/2020	5507.27	Issue	METALCRAFT INC	Data Processing Services	General Supplies & Materials
02/06/2020	15.60	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
02/06/2020	39.15	Issue	NASCO EDUCATION LLC		General Supplies & Materials
02/06/2020	61.00	Issue	NATIONAL FFA ORGANIZATION	Instruction	General Supplies & Materials
02/06/2020	71.25	Issue	NATIONAL FRENCH CONTEST	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/06/2020	400.00	Issue	NEW CANEY ISD	No Function	Due to Student Groups
02/06/2020	561.20	Issue	NOTHING BUNDT CAKES	Guidance, Counseling & Evaluat	Misc. Operating Costs
02/06/2020	712.23	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
02/06/2020	373.29	Issue	OTC BRANDS INC	Instruction	Awards
02/06/2020	79.85	Issue	PAPPA YOLK'S GRILL INC		Misc. Operating Costs
02/06/2020	500.00	Issue	PASADENA ISD EDU FOUNDATION	School Administration	Misc. Operating Costs & Fees
02/06/2020	708.73	Issue	PERMA-BOUND	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
02/06/2020	95.00	Issue	PHI DELTA KAPPA	General Administration	Membership Fees & Dues
02/06/2020	17612.90	Issue	PHONOSCOPE ENTERPRISES GROUP	Facilities Maintenance & Opera	Telephone Service
02/06/2020	3384.36	Issue	PITNEY BOWES GLOBAL FINANCIAL	General Administration	Misc. Rentals & Operating Leases
02/06/2020	300.00	Issue	PORT NECHES GROVE HIGH SCHOOL	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
02/06/2020	135.95	Issue	POSITIVE PROMOTIONS	Community Services	General Supplies & Materials
02/06/2020	950.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	Misc. Contracted Services



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02/06/2020	(453421.40)	Void	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
02/06/2020	(453421.40)	Void	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
02/06/2020	72.37	Issue	THE READING WAREHOUSE INC	Instruction	Books & Reading Materials - Not Controlled by Library
02/06/2020	16.99	Issue	READYREFRESH	General Administration	Misc. Operating Costs
02/06/2020	194.38	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
02/06/2020	13125.00	Issue	REGION XIX UIL MUSIC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/06/2020	205.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
02/06/2020	116.00	Issue	CORDELL INCORPORATED	No Function	Accrued Expenditures/Expenses
02/06/2020	6179.45	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
02/06/2020	175.00	Issue	SAINT MARY'S HALL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/06/2020	(331.37)	Void	SAMS CLUB	General Administration	General Supplies & Materials
02/06/2020	405.00	Issue	SAMS CLUB	School Administration	Membership Fees & Dues
02/06/2020	92.29	Issue	SAVANNAH CAFE AND BAKERY	Co-Curricular/Extracurricular	Misc. Operating Costs
02/06/2020	1708.80	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
02/06/2020	552.43	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
02/06/2020	3120.00	Issue	SIRIUS EDUCATION SOLUTIONS	Instruction	General Supplies & Materials
02/06/2020	356.25	Issue	SPRING HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/06/2020	536.50	Issue	STEEL SUPPLY LP	Facilities Maintenance & Opera	Supplies - Buildings
02/06/2020	(85.00)	Void	STRATFORD HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/06/2020	1775.00	Issue	SUMMIT SPORTSWEAR INC	Co-Curricular/Extracurricular	General Supplies & Materials
02/06/2020	7629.47	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
02/06/2020	42.40	Issue	SUPER DUPER PUBLICATIONS	Instruction	General Supplies & Materials
02/06/2020	345.00	Issue	TEACHERS PAY TEACHERS	Guidance, Counseling & Evaluat	General Supplies & Materials
02/06/2020	600.00	Issue	TEXAS DEPT OF LICENSING & REG	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
02/06/2020	6907.73	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
02/06/2020	249.80	Issue	TONER FACTOR	Instruction	General Supplies & Materials
02/06/2020	134.35	Issue	TRIPLE-S STEEL SUPPLY CO	Facilities Maintenance & Opera	Supplies - Buildings
02/06/2020	363.30	Issue	U S SCHOOL SUPPLY INC	Instruction	General Supplies & Materials
02/06/2020	249.14	Issue	ULINE INC		General Supplies & Materials
02/06/2020	1241.19	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
02/06/2020	259.50	Issue	UNIVERSITY OF TEXAS AT AUSTIN	Instruction	Student Travel & Participation Fees
02/06/2020	178.70	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
02/06/2020	9856.00	Issue	WORLD WIDE TIRES	Transportation	Tires & Tubes
02/06/2020	1027.53	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	General Supplies & Materials
02/06/2020	150.00	Issue	UCHECHUKWU AKOMA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/06/2020	75.00	Issue	THOMAS ARMSTRONG	Co-Curricular/Extracurricular	Misc. Contracted Services
02/06/2020	75128.54	Issue	CDW GOVERNMENT LLC	Function 81	Technology Equipment (Bond Funds ONLY)
02/06/2020	588.75	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies - Band
02/06/2020	12000.00	Issue	HARVEY W EMMONS III	Transportation	Rentals - Building & Land
02/06/2020	300.00	Issue	ANGELA HAYES	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
02/06/2020	300.00	Issue	ELIZABETH J HEATHCOCK	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
02/06/2020	1000.00	Issue	MATTHEW HOWELL	Instruction	General Supplies & Materials
02/06/2020	450.00	Issue	ANSON WILLIAM JABLINSKI	Co-Curricular/Extracurricular	Misc. Contracted Services
02/06/2020	300.00	Issue	JENNIFER KIDWELL	Co-Curricular/Extracurricular	Misc. Contracted Services



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02/06/2020	2300.00	Issue	LUKE RUSSELL KIRKWOOD	Co-Curricular/Extracurricular	Misc. Contracted Services
02/06/2020	2283.50	Issue	KOMMERCIAL KITCHENS	Food Services	General Supplies & Materials
02/06/2020	251.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
02/06/2020	75.00	Issue	CHRISTOPHER MEDINA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/06/2020	982.15	Issue	TUGCE ONEN		Misc. Contracted Services
02/06/2020	300.00	Issue	NANCY SHARON PRINCE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/06/2020	80.00	Issue	ANTONIA ROGERS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/06/2020	251.65	Issue	ROGERS, MORRIS & GROVER, LLP	General Administration	Legal Services
02/06/2020	500.00	Issue	NANCY WEISS STEPHENSON		Misc. Contracted Services
02/06/2020	778.40	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
02/06/2020	2380.00	Issue	RICHARD MCATEE	Instruction	Books & Reading Materials - Not Controlled by Library
02/06/2020	80.00	Issue	LILA VAUGHN	Security & Monitoring Services	Misc. Contracted Services
02/06/2020	420.00	Issue	KELLEN THOMAS WOOD	Instruction	Misc. Contracted Services
02/06/2020	33.88	Issue	ALLSTAR FORTUNE MANAGEMENT INC	No Function	AP - Delinquent Taxes
02/06/2020	422.60	Issue	AMELIA MARTINEZ	No Function	Taxes, Prior Years
02/06/2020	2292.40	Issue	AMERICAN TITLE CO	No Function	AP - Delinquent Taxes
02/06/2020	(1066.93)	Void	BARRAZA, LUZ ELENA	No Function	Taxes, Prior Years
02/06/2020	1201.46	Issue	BEN H CASTELLANOS-URIBE	No Function	Taxes, Prior Years
02/06/2020	42.75	Issue	CANNON M E	No Function	AP - Delinquent Taxes
02/06/2020	3563.16	Issue	CAPITAL TITLE	No Function	AP - Delinquent Taxes
02/06/2020	1508.84	Issue	CAPITAL TITLE OF TEXAS	No Function	AP - Delinquent Taxes
02/06/2020	3623.57	Issue	ENVISION TITLE LLC	No Function	AP - Delinquent Taxes
02/06/2020	24.73	Issue	FRANCISCO & EVANGELINA ALONSO	No Function	AP - Delinquent Taxes
02/06/2020	206.76	Issue	GARZA ELOY	No Function	Taxes, Current Year Levy
02/06/2020	1189.58	Issue	GONZALEZ, EUSEBIO & IRMA	No Function	Taxes, Prior Years
02/06/2020	206.76	Issue	GONZALO & MARY E GONZALES	No Function	Taxes, Current Year Levy
02/06/2020	4479.43	Issue	GREAT AMERICAN TITLE COMPANY	No Function	AP - Delinquent Taxes
02/06/2020	1663.66	Issue	JERRY B & GLENDA G MCCOY	No Function	Taxes, Prior Years
02/06/2020	622.30	Issue	JOSE E FUENTES	No Function	Taxes, Prior Years
02/06/2020	1148.15	Issue	JOSE P & YARA E GONZALEZ	No Function	Taxes, Prior Years
02/06/2020	672.52	Issue	JUAN LUIS PALOMARES LONGORIA	No Function	Taxes, Prior Years
02/06/2020	2312.40	Issue	JULIE RIVERS CAPITAL, LLC	No Function	AP - Delinquent Taxes
02/06/2020	1648.68	Issue	LERETA LLC	No Function	AP - Delinquent Taxes
02/06/2020	112.08	Issue	MARCUS K PARKER	No Function	Taxes, Prior Years
02/06/2020	236.74	Issue	MEMBER HOMELOAN, LLC	No Function	AP - Delinquent Taxes
02/06/2020	(3520.84)	Void	METROPLEX CAPITAL	No Function	Taxes, Current Year Levy
02/06/2020	244.94	Issue	MOORE, HUEY	No Function	AP - Delinquent Taxes
02/06/2020	69.94	Issue	NAVA, FRANCISCO	No Function	Taxes, Prior Years
02/06/2020	575.90	Issue	PACKAGE ICE & WATER CONCEPTS	No Function	AP - Delinquent Taxes
02/06/2020	1718.35	Issue	RACETRAC PETROLEUM, INC.	No Function	AP - Delinquent Taxes
02/06/2020	11454.11	Issue	REFUND ADVISORY CORP	No Function	Taxes, Prior Years
02/06/2020	1447.32	Issue	ROBERT MORRIS	No Function	AP - Delinquent Taxes
02/06/2020	2593.61	Issue	SCARSDALE CENTER LLC	No Function	Taxes, Current Year Levy
02/06/2020	1504.79	Issue	SELECT TITLE	No Function	AP - Delinquent Taxes
02/06/2020	559.78	Issue	SHAVER PROPERTIES LP	No Function	Taxes, Current Year Levy



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02/06/2020	7997.34	Issue	TITLE HOUSTON HOLDINGS	No Function	AP - Delinquent Taxes
02/06/2020	384.13	Issue	VICTOR & EVANGELINA VILLASENOR	No Function	Taxes, Prior Years
02/06/2020	50.00	Issue	VIRANI ABDUL AZIZ	No Function	AP - Delinquent Taxes
02/06/2020	1057.15	Issue	WELLS, TAWNYA L & BOBBY R	No Function	Taxes, Current Year Levy
02/06/2020	50.70	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
02/06/2020	3913.50	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
02/06/2020	6778.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/06/2020	536.00	Issue	HOUSTON MUSEUM OF NAT SCIENCES	Instruction	Student Travel & Participation Fees
02/06/2020	740.70	Issue	IMAGENET CONSULTING LLC	Instruction	Contracted Maintenance and Repair
02/06/2020	576.51	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	Instrument Repair/Replace
02/06/2020	4345.56	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
02/06/2020	74.50	Issue	SCHOLASTIC INC	Instruction	General Supplies & Materials
02/06/2020	170.79	Issue	ROSE M STEVENSON	Instruction	Travel - PISD Employees Only
02/06/2020	66.99	Issue	CATHY J BARNETT	School Administration	General Supplies & Materials
02/06/2020	55.00	Issue	LAURA B DICKINSON		Membership Dues - Art
02/06/2020	310.01	Issue	JEREMY C RICHARDSON	School Administration	Travel - PISD Employees Only
02/06/2020	39.89	Issue	MELISSA E MCCALLA	Instructional Leadership	Travel - PISD Employees Only
02/06/2020	90.75	Issue	STEPHANIE N ALBERT	Instruction	General Supplies & Materials
02/06/2020	233.66	Issue	ANGELINA D CARRANZA	Instructional Leadership	Travel - PISD Employees Only
02/06/2020	167.44	Issue	MONA L BELL	Instruction	Travel - PISD Employees Only
02/06/2020	137.95	Issue	MAGDA Y BARRERA	School Administration	Travel - PISD Employees Only
02/06/2020	858.19	Issue	MARY K TERRY	Health Services	Travel - PISD Employees Only
02/06/2020	87.29	Issue	KELLEY P LAIRD	Instruction	Travel - PISD Employees Only
02/06/2020	50.20	Issue	STACY A DAVIS	Instruction	Travel - PISD Employees Only
02/06/2020	75.17	Issue	PATRICIA D MCBRIDE	Instructional Leadership	Travel - PISD Employees Only
02/06/2020	96.52	Issue	ROSS F ERNST	Instruction	Travel - PISD Employees Only
02/06/2020	105.82	Issue	CHRISTY C HUBER	Instruction	Travel - PISD Employees Only
02/06/2020	58.26	Issue	REBECCA A BRIGHT	Instruction	General Supplies & Materials
02/06/2020	118.48	Issue	DIONNE Y JOHNSON	Instruction	Travel - PISD Employees Only
02/06/2020	134.24	Issue	CLENETRA D SIMS	Instruction	Travel - PISD Employees Only
02/06/2020	183.69	Issue	ALLIE V CRENSHAW	Instruction	Travel - PISD Employees Only
02/06/2020	84.16	Issue	KIMBERLY M PEVOTO	Instruction	Travel - PISD Employees Only
02/06/2020	137.07	Issue	JACQUELYN A SANDERSON	Instruction	Travel - PISD Employees Only
02/06/2020	140.70	Issue	SHARI L LINS	Instruction	Travel - PISD Employees Only
02/06/2020	88.52	Issue	TAVA R SWAFFORD	Instruction	Travel - PISD Employees Only
02/06/2020	60.00	Issue	CHERYL L POIRRIER	Transportation	Misc. Operating Costs & Fees
02/06/2020	86.60	Issue	MONTIA D STATEN-MURRAY	Instruction	Travel - PISD Employees Only
02/06/2020	331.37	Issue	SAMS CLUB	General Administration	General Supplies & Materials
02/07/2020	32.00	Issue	HUMBERTO VELA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/07/2020	60.00	Issue	RUSSELL N BOWLIN	School Administration	Travel - PISD Employees Only
02/07/2020	8.40	Issue	TRAVIS B TEICHELMAN	Instruction	Misc. Operating Costs
02/07/2020	119.85	Issue	RONEKA E LEE	School Administration	Travel - PISD Employees Only
02/07/2020	22.36	Issue	VANESSA S SCHULTZ	Instruction	General Supplies & Materials
02/07/2020	22.95	Issue	JACLYN A TROXELL-KRUPA	School Administration	Postage Expenses
02/07/2020	51.00	Issue	JENNIFER D PHELAN	School Administration	Misc. Operating Costs



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02/07/2020	64.67	Issue	ASHLEY D COLLIER	School Administration	General Supplies & Materials
02/07/2020	10.00	Issue	SHERYL K SMITH	Instruction	General Supplies & Materials
02/07/2020	21.55	Issue	MIKIE L ESCAMILLA	Instruction	Books & Reading Materials - Not Controlled by Library
02/07/2020	46.82	Issue	LAUREN E LESTER	Instruction	General Supplies & Materials
02/07/2020	82.96	Issue	SARAH E BONHAM	Co-Curricular/Extracurricular	Misc. Operating Costs
02/07/2020	14.99	Issue	FRANCISCO J SOSA	Instructional Resources & Medi	Office Supplies
02/07/2020	63.64	Issue	SANDRA C GUZMAN	Curriculum Development & Instr	Travel - PISD Employees Only
02/11/2020	22.80	Issue	AIRGAS INC	Transportation	Parts - Buses & Vehicles
02/11/2020	28118.88	Issue	BUCKEYE CLEANING CENTERS	No Function	Accrued Expenditures/Expenses
02/11/2020	118.32	Issue	CERAMIC STORE OF HOUSTON LLC	Instruction	General Supplies & Materials
02/11/2020	239.90	Issue	CHARCO PROMOTIONAL PRODS INC	Instruction	Awards
02/11/2020	76.24	Issue	GSGC INC	Co-Curricular/Extracurricular	Misc. Operating Costs
02/11/2020	547.50	Issue	DISA GLOBAL SOLUTIONS INC	General Administration	Misc. Contracted Services
02/11/2020	5236.80	Issue	FORT WORTH RUNNING COMPANY	School Administration	General Supplies & Materials
02/11/2020	560.00	Issue	GARDNER & MARTIN INC	School Administration	General Supplies & Materials
02/11/2020	220.95	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
02/11/2020	128.32	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
02/11/2020	127.70	Issue	YBARRA BROS INC	General Administration	Misc. Operating Costs
02/11/2020	1080.00	Issue	KNAPP CHEVROLET INC	Transportation	Parts - Buses & Vehicles
02/11/2020	333.03	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
02/11/2020	740.00	Issue	MARCHING AUXILIARIES INC	Instruction	Student Travel & Participation Fees
02/11/2020	223437.50	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Misc. Rentals & Operating Leases
02/11/2020	945.00	Issue	NETZOOM INC	Data Processing Services	General Supplies & Materials
02/11/2020	4660.00	Issue	NOREDINK CORP	Instruction	General Supplies & Materials
02/11/2020	2425.50	Issue	REPUBLIC SERVICES INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
02/11/2020	7064.45	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies & Materials
02/11/2020	119.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/11/2020	506.00	Issue	KENNETH DOOLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/11/2020	96.00	Issue	ALICIA G FLORES	Co-Curricular/Extracurricular	Misc. Contracted Services
02/11/2020	96.00	Issue	LUZ M GARZA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/11/2020	16.00	Issue	TRINA GUAJARDO	Co-Curricular/Extracurricular	Misc. Contracted Services
02/11/2020	99.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/11/2020	48.00	Issue	LARRY JARAMILLO	Co-Curricular/Extracurricular	Misc. Contracted Services
02/11/2020	96.00	Issue	TELISA R JONES	Co-Curricular/Extracurricular	Misc. Contracted Services
02/11/2020	119.00	Issue	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/11/2020	250.00	Issue	JULIO MARQUINA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/11/2020	196.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
02/11/2020	100.00	Issue	RONALD SPOZIO	Co-Curricular/Extracurricular	Misc. Contracted Services
02/11/2020	38.00	Issue	DENNIS W TEICHELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/11/2020	58.00	Issue	Freeman Elementary, MISC EXP	School Administration	Misc. Operating Costs
02/11/2020	232.70	Issue	ADMINISTRACION PARA EL SUSTENO	No Function	Child Support
02/11/2020	399.70	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
02/11/2020	225.00	Issue	IRS - AUSTIN	No Function	Levy
02/11/2020	200.00	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
02/11/2020	244.90	Issue	NEW JERSEY FAMILY SUPPORT	No Function	Child Support



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02/11/2020	162.68	Issue	OHIO CSPC	No Function	Child Support
02/11/2020	6398.85	Issue	DAVID G. PEAKE	No Function	Bankruptcy
02/11/2020	666.40	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
02/11/2020	1601.28	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
02/11/2020	6173.21	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
02/11/2020	284.65	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
02/11/2020	10189.64	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
02/11/2020	2400.70	Issue	T G	No Function	Student Loan-Percent
02/11/2020	49.80	Issue	IDA ADAMS	Food Services	Misc. Operating Costs
02/11/2020	24.60	Issue	ROBERTO C ROBLES	Food Services	Misc. Operating Costs
02/11/2020	59.25	Issue	SALINA GONZALES	Food Services	Misc. Operating Costs
02/11/2020	949.90	Issue	A C P DIRECT	Instruction	General Supplies & Materials
02/11/2020	334.60	Issue	ACCO BRANDS USA LLC	Instruction	Contracted Maintenance and Repair
02/11/2020	1434.80	Issue	ACCU-TECH CORPORATION	Data Processing Services	Supplies - Buildings
02/11/2020	431.10	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
02/11/2020	21200.00	Issue	ALC SCHOOLS LLC	Transportation	Misc. Contracted Services
02/11/2020	1568.48	Issue	ALKLEAN INDUSTRIES INC	Facilities Maintenance & Opera	Supplies - Buildings
02/11/2020	17853.67	Issue	AMAZON.COM LLC	Transportation	General Supplies & Materials
02/11/2020	194.78	Issue	AMC MUSIC	Co-Curricular/Extracurricular	Books & Reading Materials - Not Controlled by Library
02/11/2020	25.00	Issue	AMERICA'S FOUNDATION FOR CHESS	Instruction	General Supplies & Materials
02/11/2020	321.31	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
02/11/2020	311.71	Issue	ANDY'S HAWGWILD BAR B QUE	Co-Curricular/Extracurricular	Misc. Operating Costs
02/11/2020	90.84	Issue	ANDYMARK INC	Instruction	General Supplies & Materials
02/11/2020	640.18	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
02/11/2020	328.00	Issue	ANTONIO'S PIZZA AND MORE INC	Co-Curricular/Extracurricular	Items for Sale
02/11/2020	110.00	Issue	ARMAND BAYOU NATURE CENTER	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/11/2020	250.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
02/11/2020	2458.53	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
02/11/2020	1480.52	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
02/11/2020	6388.42	Issue	BAJ'S COACHING INC	Function 81	Building Construction & Improvements
02/11/2020	0.00	Issue	BARNES & NOBLE INC	Instructional Leadership	General Supplies & Materials
02/11/2020	335.00	Issue	BEARCOM	Security & Monitoring Services	General Supplies & Materials
02/11/2020	252.66	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
02/11/2020	814.00	Issue	BUSINESS PROFESSIONALS OF AMER	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/11/2020	94.54	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
02/11/2020	8076.45	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
02/11/2020	68.43	Issue	CHEF WORKS, INC	Co-Curricular/Extracurricular	General Supplies & Materials
02/11/2020	2000.00	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
02/11/2020	523.63	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
02/11/2020	475.00	Issue	CITY OF PASADENA - PERMIT DEPT	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
02/11/2020	5439.14	Issue	CITY OF SO HOUSTON - WATER DPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
02/11/2020	2778.55	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings



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02/11/2020	447.65	Issue	COCA-COLA SOUTHWEST BEVERAGES		Misc. Operating Costs
02/11/2020	94.14	Issue	COMCAST	General Administration	General Supplies & Materials
02/11/2020	629.88	Issue	COMPETITIVE CHOICE INC	Facilities Maintenance & Opera	Supplies - Buildings
02/11/2020	30.35	Issue	COMPLETE LINE GLASS WHOLESALER	Facilities Maintenance & Opera	Supplies - Buildings
02/11/2020	264.14	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
02/11/2020	2348.50	Issue	CURRICULUM ASSOCIATES INC	Instruction	General Supplies & Materials
02/11/2020	3754.50	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
02/11/2020	3657.50	Issue	DECA, TEXAS ASSOC DISTRIST 3	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/11/2020	340.34	Issue	DECKER EQUIPMENT/SCHOOL FIX	Facilities Maintenance & Opera	Janitorial Supplies
02/11/2020	268.99	Issue	DIGI-KEY CORPORATION	Instruction	General Supplies & Materials
02/11/2020	12305.35	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
02/11/2020	2420.00	Issue	ENCYCLOPAEDIA BRITANICA INC	Instructional Resources & Medi	General Supplies & Materials
02/11/2020	1031.54	Issue	G T DISTRIBUTORS, INC	Security & Monitoring Services	General Supplies & Materials
02/11/2020	510.97	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
02/11/2020	1914.71	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	Misc. Contracted Services
02/11/2020	149.33	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/11/2020	686.00	Issue	GRAPHIC ICONS	Co-Curricular/Extracurricular	Items for Sale
02/11/2020	7864.30	Issue	HEINEMANN	Instruction	General Supplies & Materials
02/11/2020	2395.46	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
02/11/2020	2099.00	Issue	INVENTIVE TECHNOLOGY, INC	Co-Curricular/Extracurricular	General Supplies & Materials
02/11/2020	902.91	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
02/11/2020	451.11	Issue	JONES SCHOOL SUPPLY	Co-Curricular/Extracurricular	Awards
02/11/2020	3229.50	Issue	JUNIOR LIBRARY GUILD	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
02/11/2020	12061.84	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
02/11/2020	4021.55	Issue	LAKESHORE LEARNING MATERIALS	Instruction	Books & Reading Materials - Not Controlled by Library
02/11/2020	1115.99	Issue	MACKIN EDUCATIONAL RESOURCES	No Function	Lost Library Books
02/11/2020	298.66	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
02/11/2020	851.50	Issue	MAIN STREET THEATER	Instruction	Student Travel & Participation Fees
02/11/2020	51.00	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
02/11/2020	14266.00	Issue	MDL ENTERPRISE INC	Instruction	General Supplies & Materials
02/11/2020	3408.45	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
02/11/2020	134.40	Issue	NOTHING BUNDT CAKES	Co-Curricular/Extracurricular	Misc. Operating Costs
02/11/2020	230.28	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
02/11/2020	267.51	Issue	OTC BRANDS INC	Co-Curricular/Extracurricular	Items for Sale
02/11/2020	500.00	Issue	PASADENA CHAMBER OF COMMERCE	General Administration	Misc. Operating Costs
02/11/2020	500.00	Issue	PASADENA ISD EDU FOUNDATION	School Administration	Misc. Operating Costs & Fees
02/11/2020	475.00	Issue	SAND GRAVEL & MULCH LLC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
02/11/2020	100.00	Issue	PEARLAND ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
02/11/2020	2403.31	Issue	PERMA-BOUND	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
02/11/2020	6000.00	Issue	PHONOSCOPE ENTERPRISES GROUP	Data Processing Services	Contracted Maintenance and Repair



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02/11/2020	139.45	Issue	PLANK ROAD PUBLISHING	Instruction	General Supplies & Materials
02/11/2020	11.91	Issue	POPSMART TECHNOLOGIES LLC	Instruction	Contracted Maintenance and Repair
02/11/2020	364.00	Issue	POSTMASTER	General Administration	Postage Expenses
02/11/2020	267.00	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
02/11/2020	(453421.40)	Void	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
02/11/2020	132.84	Issue	READYREFRESH	General Administration	Misc. Operating Costs
02/11/2020	(1339.98)	Void	REGION IV EDUCATION SERV CTR		Travel - PISD Employees Only
02/11/2020	(1339.98)	Void	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
02/11/2020	2280.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
02/11/2020	220.00	Issue	ROMEO MUSIC	Co-Curricular/Extracurricular	General Supplies & Materials
02/11/2020	8202.63	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
02/11/2020	275.00	Issue	SAN JACINTO COLLEGE	Instruction	Travel - PISD Employees Only
02/11/2020	216.70	Issue	SAVANNAH CAFE AND BAKERY	School Administration	Misc. Operating Costs
02/11/2020	659.25	Issue	SHADES OF TEXAS		Supplies - Grounds
02/11/2020	793.10	Issue	SIERRA STAGE COACHES INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/11/2020	150.00	Issue	SIRIUS EDUCATION SOLUTIONS	Instruction	General Supplies & Materials
02/11/2020	1104.75	Issue	SOUTH BELT-ELLINGTON LEADER	General Administration	Misc. Operating Costs
02/11/2020	40.65	Issue	SPOK INC	Facilities Maintenance & Opera	Telephone Service
02/11/2020	270.00	Issue	STARFALL EDUCATION	Instruction	General Supplies & Materials
02/11/2020	28243.63	Issue	SUN COAST RESOURCES INC	Transportation	Oil, Grease, & Other Lubricants
02/11/2020	1258.72	Issue	TEACHERS PAY TEACHERS	Community Services	General Supplies & Materials
02/11/2020	7861.60	Issue	MCADAMS GROUP LLC	Transportation	Parts - Buses & Vehicles
02/11/2020	101.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	General Administration	Professional Services
02/11/2020	2092.50	Issue	TEXAS SHOW SUPPLY	Instruction	General Supplies & Materials
02/11/2020	250.56	Issue	TEXAS-IBI GROUP INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
02/11/2020	59.80	Issue	TONER FACTOR	Instruction	General Supplies & Materials
02/11/2020	1000.00	Issue	TOUCHDOWN CLUB OF HOUSTON	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/11/2020	12400.00	Issue	TRANSFINDER CORPORATION	Transportation	General Supplies & Materials
02/11/2020	99.19	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
02/11/2020	654.67	Issue	W W GRAINGER INC	Co-Curricular/Extracurricular	General Supplies & Materials
02/11/2020	317.29	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
02/11/2020	2619.06	Issue	WILLIAM V MACGILL & CO	No Function	Accrued Expenditures/Expenses
02/11/2020	27940.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
02/11/2020	300.00	Issue	MELISSA ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/11/2020	560.00	Issue	FUQUA ARMADILLA 1 PARTNERS	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
02/11/2020	150.00	Issue	MAJESTY ASJAKIDJE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/11/2020	791.80	Issue	BATTLEGROUND GOLF COURSE	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
02/11/2020	14110.00	Issue	BROWN & ROOT INDUSTRIAL	Facilities Acquisition & Const	Buildings - Bond Fund Projects
02/11/2020	2185.00	Issue	BUCK TERRELL ATHLETICS	Co-Curricular/Extracurricular	General Supplies & Materials
02/11/2020	360.00	Issue	ELIJAH T BUI	Co-Curricular/Extracurricular	Misc. Contracted Services
02/11/2020	4470.36	Issue	CDW GOVERNMENT LLC	Facilities Maintenance & Opera	General Supplies & Materials
02/11/2020	692.73	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
02/11/2020	813.17	Issue	D B S TEXAS	Co-Curricular/Extracurricular	General Supplies & Materials
02/11/2020	300.00	Issue	KYLE DAVIS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/11/2020	440.70	Issue	DUN & BRADSTREET	General Administration	Misc. Operating Costs & Fees



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02/11/2020	488.00	Issue	EANES ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/11/2020	150.00	Issue	BENJAMIN PHILIP EAPPEN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/11/2020	5341.90	Issue	ELEVATOR TRANSPORTATION	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/11/2020	1100.00	Issue	FAITHBRIDGE CHURCH		Misc. Rentals & Operating Leases
02/11/2020	241.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
02/11/2020	225.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
02/11/2020	821.28	Issue	CELINE GOMEZ		Misc. Contracted Services
02/11/2020	1629.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	General Supplies & Materials
02/11/2020	150.00	Issue	PRINCE IKENNA IBE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/11/2020	296.62	Issue	ISRAEL GRINBERG	Function 81	Construction Fees - Additional Fees (Bond 2000)
02/11/2020	250.00	Issue	PITCH ME THIS PRODUCTIONS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
02/11/2020	76.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
02/11/2020	144.95	Issue	PROMAXIMA MANUFACTURING LTD	Co-Curricular/Extracurricular	Misc. Contracted Services
02/11/2020	871.17	Issue	RUBEN J RODRIGUEZ		Misc. Contracted Services
02/11/2020	195.00	Issue	ROGERS, MORRIS & GROVER, LLP	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
02/11/2020	140.00	Issue	RUN OFF MANAGEMENT GROUP, INC	Facilities Maintenance & Opera	Professional Services
02/11/2020	80.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
02/11/2020	86.00	Issue	THIRD COAST AQUARIUM	Facilities Maintenance & Opera	Supplies - Buildings
02/11/2020	4719.04	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
02/11/2020	990.00	Issue	UNIVERSITY CHEER AIR FORCE INC	Co-Curricular/Extracurricular	General Supplies & Materials
02/11/2020	150.00	Issue	TESS WELCH	Co-Curricular/Extracurricular	Misc. Contracted Services
02/11/2020	1692.20	Issue	LINARES JESSE GUADALUPE & ANA	No Function	Taxes, Prior Years
02/11/2020	173.99	Issue	LOUISE BRITAIN	No Function	AP - Delinquent Taxes
02/11/2020	1728.15	Issue	RUSCIANO CHARLES D & DORIS	No Function	Taxes, Prior Years
02/11/2020	1643.27	Issue	WALGREEN CO	No Function	Taxes, Prior Years
02/11/2020	4858.32	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
02/11/2020	26471.50	Issue	BROTHERS PRODUCE INC	Food Services	Food
02/11/2020	3169.69	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
02/11/2020	1282.30	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
02/11/2020	2422.84	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
02/11/2020	5484.21	Issue	D F SALES	Facilities Maintenance & Opera	Supplies - Buildings
02/11/2020	7914.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/11/2020	866.80	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
02/11/2020	320.45	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Band
02/11/2020	10768.42	Issue	MUSIC AND ARTS CENTER	Facilities Maintenance & Opera	General Supplies & Materials
02/11/2020	4297.29	Issue	SCHOLASTIC BOOK FAIRS	Instructional Resources & Medi	Items for Sale
02/11/2020	6368.52	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
02/11/2020	307.09	Issue	SEBCO BOOKS	No Function	Lost Library Books
02/11/2020	132.18	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
02/11/2020	2105.20	Issue	ASSOCIATED SUPPLY CO, INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/11/2020	1257.00	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/11/2020	48.49	Issue	PATRICIA SERMAS	Instructional Leadership	Travel - PISD Employees Only
02/11/2020	272.18	Issue	JEAN A CAIN	School Administration	General Supplies & Materials
02/11/2020	12.83	Issue	MARIBEL TOBON	Food Services	Travel - PISD Employees Only



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02/11/2020	80.67	Issue	DONNA L SUMMERS	General Administration	Travel - PISD Employees Only
02/11/2020	81.63	Issue	ADELFA A CASTILLO	Instruction	General Supplies & Materials
02/11/2020	34.52	Issue	TERESA C HORTON	Food Services	Travel - PISD Employees Only
02/11/2020	32.44	Issue	MARIBEL MENDOZA	Food Services	Travel - PISD Employees Only
02/11/2020	380.72	Issue	JOHN B EMMONS	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
02/11/2020	27.61	Issue	KELLY S PILLOW	Instruction	Travel - PISD Employees Only
02/11/2020	34.80	Issue	JAMES R EARLY	General Administration	Travel - PISD Employees Only
02/11/2020	71.00	Issue	ADRIANA ESPARZA	Co-Curricular/Extracurricular	General Supplies & Materials
02/11/2020	166.46	Issue	SILVIA L LUNA	Instruction	Travel - PISD Employees Only
02/11/2020	24.36	Issue	EMMA D CRUZ	Food Services	Travel - PISD Employees Only
02/11/2020	55.00	Issue	KADY L DEATON		Membership Dues - Art
02/11/2020	36.96	Issue	PATRICK K MCCOY	Instruction	Misc. Operating Costs
02/11/2020	48.47	Issue	MARIEL M KELINSKE	Instruction	General Supplies & Materials
02/11/2020	46.08	Issue	MARIA M RAMIREZ	Food Services	Travel - PISD Employees Only
02/11/2020	104.89	Issue	DARCY N HEARD	General Administration	Membership Fees & Dues
02/11/2020	71.94	Issue	HEATHER E WHEELER	Co-Curricular/Extracurricular	General Supplies & Materials
02/11/2020	8.31	Issue	VERONICA L TREVINO	Instruction	General Supplies & Materials
02/11/2020	155.96	Issue	WADQUIDIA RETTA	Co-Curricular/Extracurricular	Items for Sale
02/11/2020	401.41	Issue	CINDY O GARCIA		Travel - PISD Employees Only
02/11/2020	35.55	Issue	JODI R VASQUEZ	Instruction	Travel - PISD Employees Only
02/11/2020	32.77	Issue	MARIA I CASTANEDA	Instruction	Travel - PISD Employees Only
02/11/2020	51.26	Issue	CHRISTIAAN L DOLLENS	General Administration	Travel - PISD Employees Only
02/11/2020	225.36	Issue	ANDREA J LYNN	Instructional Leadership	Travel - PISD Employees Only
02/11/2020	84.00	Issue	CHRISTOPHER T BUI	School Administration	Travel - PISD Employees Only
02/11/2020	396.95	Issue	LUIS P GONZALEZ	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/11/2020	15.36	Issue	GLORIA E GONZALEZ	Food Services	Travel - PISD Employees Only
02/11/2020	42.33	Issue	LAURA RODRIGUEZ	Food Services	Travel - PISD Employees Only
02/11/2020	89.34	Issue	DARBY J HICKMAN	Instruction	General Supplies & Materials
02/11/2020	64.34	Issue	VERONICA LOZANO	Food Services	Travel - PISD Employees Only
02/11/2020	40.15	Issue	EMILY BOURGEOIS	Instructional Leadership	Travel - PISD Employees Only
02/11/2020	73.30	Issue	VICTORIA M ARMENTA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/11/2020	136.94	Issue	JULIET A ROGERS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/11/2020	29.69	Issue	REBECCA A BRIGHT	School Administration	Travel - PISD Employees Only
02/11/2020	3.11	Issue	RIKITRA J CEPHUS	General Administration	Travel - PISD Employees Only
02/11/2020	86.76	Issue	TIFFANY L DAVIS	Instructional Leadership	Travel - PISD Employees Only
02/11/2020	24.43	Issue	GUADALUPE E MORENO	Instruction	General Supplies & Materials
02/11/2020	311.56	Issue	ANDREW G BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/11/2020	49.95	Issue	THOMAS G ETIENNE	Co-Curricular/Extracurricular	Misc. Operating Costs
02/11/2020	47.21	Issue	SIDNEY E SOBECKI	Instruction	Travel - PISD Employees Only
02/11/2020	55.00	Issue	GUADALUPE A HUDSON		Membership Dues - Art
02/11/2020	53.53	Issue	MARIA C SANCHEZ	Instruction	Travel - PISD Employees Only
02/11/2020	235.84	Issue	LISETTE B KEARNS	Instruction	Travel - PISD Employees Only
02/11/2020	40.56	Issue	KEEVA V CLAYTON	Co-Curricular/Extracurricular	General Supplies & Materials
02/11/2020	131.33	Issue	SANTIAGO J SEPEDA	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/11/2020	75.10	Issue	GISELLE L LUNA		Travel - PISD Employees Only
02/11/2020	50.00	Issue	NICOLE C JOHNSON		Membership Fees & Dues



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02/11/2020	60.00	Issue	CASEY J STOTT	School Administration	Misc. Operating Costs & Fees
02/11/2020	10447.00	Issue	S K G CONSULTING LLC	Function 81	Building Construction & Improvements
02/11/2020	1124.23	Issue	JPMORGAN CHASE BANK, N A	Transportation	Gasoline & Other Vehicle Fuels
02/12/2020	580.78	Issue	DONNA M DUKE	General Administration	Travel - Recruiting
02/12/2020	28.18	Issue	DEBBIE L BLAIR	Curriculum Development & Instr	Travel - PISD Employees Only
02/12/2020	6.48	Issue	NORMA A ELIZONDO	School Administration	Misc. Operating Costs
02/12/2020	15.98	Issue	MARIA TINAJERO	Instruction	General Supplies & Materials
02/12/2020	41.97	Issue	LEAH S MINTER		General Supplies & Materials
02/12/2020	11.94	Issue	BARBARA W ROBERTS	No Function	Staff
02/12/2020	339.24	Issue	DAWN E BLACK	Curriculum Development & Instr	Travel - PISD Employees Only
02/12/2020	23.22	Issue	ILSA M GARZA	Instruction	General Supplies & Materials
02/12/2020	50.00	Issue	NILDA F SALINAS	Instruction	General Supplies & Materials
02/12/2020	17.76	Issue	AMY L VASQUEZ	Instruction	General Supplies & Materials
02/12/2020	51.97	Issue	JOANNA G VEGA	School Administration	Misc. Operating Costs
02/12/2020	347.90	Issue	ELIZABETH RODRIGUEZ		Travel - PISD Employees Only
02/12/2020	3.78	Issue	MARIA D ROCHA	Curriculum Development & Instr	Travel - PISD Employees Only
02/12/2020	7.56	Issue	VICTORIA F HIGGINS	Instruction	General Supplies & Materials
02/12/2020	21.82	Issue	MYRA LOPEZ WHITE	Curriculum Development & Instr	Travel - PISD Employees Only
02/12/2020	0.54	Issue	TERESA Q MUNOZ	Curriculum Development & Instr	Travel - PISD Employees Only
02/12/2020	12.29	Issue	ROSALBA ROBLES	Instruction	General Supplies & Materials
02/12/2020	19.92	Issue	NORMA A MARTINEZ	Instruction	General Supplies & Materials
02/12/2020	5.97	Issue	COREY R KLEIN	School Administration	General Supplies & Materials
02/12/2020	12.52	Issue	MAYRA J VILLARREAL	Instruction	Travel - PISD Employees Only
02/12/2020	15.53	Issue	ROBIN L RULEY	Instruction	General Supplies & Materials
02/13/2020	68274.23	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
02/13/2020	238466.49	Issue	GORDON FOOD SERVICE IN	Food Services	Food
02/13/2020	5972.63	Issue	HOUSTON FOOD BANK	Food Services	Food
02/13/2020	3954.05	Issue	KURZ & CO	Food Services	Food
02/13/2020	4633.60	Issue	SOUTHERN ICE CREAM CORPORATION	Food Services	Food
02/13/2020	3441.84	Issue	YUMI ICE CREAM COMPANY INC	Food Services	Food
02/13/2020	19105.33	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Misc. Contracted Services
02/13/2020	124.97	Issue	DELI MANAGEMENT INC	Instructional Leadership	Misc. Operating Costs
02/13/2020	6496.75	Issue	FORT WORTH RUNNING COMPANY	School Administration	General Supplies & Materials
02/13/2020	(200.00)	Void	LISA SACHDEV DOPA	Instruction	Professional Services
02/13/2020	252.00	Issue	RC HEALTH SERVICES INC	Instruction	General Supplies & Materials
02/13/2020	185.00	Issue	LEWIS CAPITAL MANAGEMENT INC	Facilities Maintenance & Opera	Supplies - Buildings
02/13/2020	15.00	Issue	APRIL HUGHES	No Function	Revenue - Local Sources
02/13/2020	15.00	Issue	ERIN LOOSIER	No Function	Revenue - Local Sources
02/13/2020	256.00	Issue	DANIELA PRUNEDA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2020	104.51	Issue	FINE ARTS, MISC EXPENSE		General Supplies - Art
02/13/2020	(203.34)	Void	SAN JACINTO INT, MISC EXPENSE	Security & Monitoring Services	Awards
02/13/2020	1080.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
02/13/2020	280.00	Issue	P I S D POLICE OFFICERS ASSOC	No Function	Police Association Dues
02/13/2020	105.00	Issue	CECELIA EDWARDS	No Function	People's Choice Assoc
02/13/2020	776.00	Issue	T M P A	No Function	TMPA Dues



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02/13/2020	16967.91	Issue	T S T A	No Function	PEA - TSTA Dues
02/13/2020	1391.58	Issue	T C T A	No Function	TCTA Dues
02/13/2020	3293.70	Issue	TEXAS AFT AMP	No Function	AFT/TFT Dues
02/13/2020	109.00	Issue	TEXAS TOMORROW FUND	No Function	Texas Tommorrow Fund
02/13/2020	165.88	Issue	TIVA	No Function	TIVA Dues
02/13/2020	17.40	Issue	CARMEN VEGA	Food Services	Misc. Operating Costs
02/13/2020	11.05	Issue	IRENE C MARROQUIN	Food Services	Misc. Operating Costs
02/13/2020	15.65	Issue	JULIE NOLIN	Food Services	Misc. Operating Costs
02/13/2020	11.55	Issue	LINDA MORENO	Food Services	Misc. Operating Costs
02/13/2020	5.00	Issue	MAGDA SALINAS	Food Services	Misc. Operating Costs
02/13/2020	21.82	Issue	MELISSA JONES	Food Services	Misc. Operating Costs
02/13/2020	31.95	Issue	RENE CAMPOS	Food Services	Misc. Operating Costs
02/13/2020	2.00	Issue	RHEA REUE	Food Services	Misc. Operating Costs
02/13/2020	6.10	Issue	RICARDO ALFARO	Food Services	Misc. Operating Costs
02/13/2020	8.20	Issue	VELIA GARCIA	Food Services	Misc. Operating Costs
02/13/2020	10142.40	Issue	ACCO BRANDS USA LLC	No Function	Accrued Expenditures/Expenses
02/13/2020	13148.67	Issue	AMAZON.COM LLC	School Administration	General Supplies & Materials
02/13/2020	720.31	Issue	AMC MUSIC	Co-Curricular/Extracurricular	Books & Reading Materials - Not Controlled by Library
02/13/2020	148.39	Issue	ANDY'S HAWGWILD BAR B QUE	Instructional Leadership	Misc. Operating Costs
02/13/2020	1682.00	Issue	APPLE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/13/2020	122.68	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
02/13/2020	35675.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
02/13/2020	1146.18	Issue	B & G PASADENA WHOLESALE	Instruction	General Supplies & Materials
02/13/2020	125.87	Issue	BAJ'S COACHING INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
02/13/2020	522.70	Issue	BEARCOM	School Administration	General Supplies & Materials
02/13/2020	74.90	Issue	BURLESON FLORIST	School Administration	General Supplies & Materials
02/13/2020	179.00	Issue	CCC INFORMATION SERVICES, INC	Transportation	Software & Site Licenses
02/13/2020	150.00	Issue	CENGAGE LEARNING	Instructional Resources & Medi	General Supplies & Materials
02/13/2020	5980.00	Issue	NCS PEARSON INC	Instruction	General Supplies & Materials
02/13/2020	72.28	Issue	CHICK-FIL-A	Co-Curricular/Extracurricular	Misc. Operating Costs
02/13/2020	250.00	Issue	CITY OF BAYTOWN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/13/2020	355.74	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
02/13/2020	100.00	Issue	CLEAR LAKE HIGH SCHOOL	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
02/13/2020	349.94	Issue	CONNECTION	Instruction	General Supplies & Materials
02/13/2020	1252.00	Issue	CYPRESS FAIRBANKS ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/13/2020	140.00	Issue	CYPRESS FAIRBANKS I S D	Instruction	Student Travel & Participation Fees
02/13/2020	11930.26	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
02/13/2020	100.00	Issue	DEANAN GOURMET POPCORN	Co-Curricular/Extracurricular	Items for Sale
02/13/2020	92.00	Issue	DULLES HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/13/2020	180.54	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
02/13/2020	3334.56	Issue	EDUCATOR'S DEPOT INC	School Administration	General Supplies & Materials
02/13/2020	786.41	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
02/13/2020	167.20	Issue	FROG PUBLICATIONS	Instruction	Books & Reading Materials - Not Controlled by Library
02/13/2020	27391.03	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials



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02/13/2020	1504.34	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
02/13/2020	498.07	Issue	HOME DEPOT CREDIT SERVICE	Co-Curricular/Extracurricular	General Supplies & Materials
02/13/2020	1649.10	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
02/13/2020	217.95	Issue	MARSHALL KENDRICK	General Administration	Misc. Operating Costs
02/13/2020	460.80	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
02/13/2020	830.00	Issue	LAMAR CONSOLIDATED ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/13/2020	35.00	Issue	LITTLE FREE LIBRARY, LTD.	Instructional Resources & Medi	General Supplies & Materials
02/13/2020	690.76	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
02/13/2020	311.06	Issue	LUCK'S MUSIC LIBRARY	Instruction	Books & Reading Materials - Orchestra
02/13/2020	532.00	Issue	MDL ENTERPRISE INC	Instruction	Contracted Maintenance and Repair
02/13/2020	27.66	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
02/13/2020	393.54	Issue	VICKIE MORGAN	General Administration	Travel - Non-Employees
02/13/2020	1068.23	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
02/13/2020	1362.33	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
02/13/2020	500.00	Issue	PASADENA ISD EDU FOUNDATION	School Administration	Misc. Operating Costs & Fees
02/13/2020	1700.00	Issue	PHONOSCOPE ENTERPRISES GROUP	Facilities Maintenance & Opera	Telephone Service
02/13/2020	94.89	Issue	PITSCO EDUCATION	Instruction	General Supplies & Materials
02/13/2020	772.12	Issue	POSITIVE PROMOTIONS	Instruction	General Supplies & Materials
02/13/2020	274.98	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
02/13/2020	2104.05	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
02/13/2020	452696.50	Issue	REGION IV EDUCATION SERV CTR		Travel - PISD Employees Only
02/13/2020	142.75	Issue	RHYTHM BAND INSTRUMENTS, LLC	Co-Curricular/Extracurricular	Items for Sale
02/13/2020	1735.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
02/13/2020	15733.76	Issue	CORDELL INCORPORATED	No Function	Accrued Expenditures/Expenses
02/13/2020	212.34	Issue	SAVANNAH CAFE AND BAKERY	School Administration	Misc. Operating Costs
02/13/2020	333.00	Issue	SCHED.ORG	Instructional Leadership	General Supplies & Materials
02/13/2020	355.81	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
02/13/2020	40.60	Issue	SPARKLETTS AND SIERRA SPRINGS	School Administration	Misc. Rentals & Operating Leases
02/13/2020	11.50	Issue	SPECIAL OLYMPICS TEXAS INC	No Function	Revenue - Local Sources
02/13/2020	13352.35	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
02/13/2020	0.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/13/2020	160.00	Issue	TEXAS STARBASE INC	Instruction	Student Travel & Participation Fees
02/13/2020	489.60	Issue	TONER FACTOR	Instruction	General Supplies & Materials
02/13/2020	13219.00	Issue	TRAVELERS	General Administration	Liability Insurance
02/13/2020	385.49	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
02/13/2020	2159.33	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
02/13/2020	150.00	Issue	DANNY WONG		Misc. Contracted Services
02/13/2020	2195.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
02/13/2020	137.14	Issue	XEROX CORPORATION	Instruction	Misc. Rentals & Operating Leases
02/13/2020	645.35	Issue	EVA ARCE		Misc. Contracted Services
02/13/2020	127.00	Issue	AWARDS BY GULF COAST TROPHIES	Instruction	Awards
02/13/2020	10353.00	Issue	BROWN & ROOT INDUSTRIAL	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
02/13/2020	42475.00	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
02/13/2020	75.00	Issue	RACHEL CLARK	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2020	45.00	Issue	OBINNA DENNAR	Co-Curricular/Extracurricular	Misc. Contracted Services



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Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/13/2020	512.00	Issue	FREDERICK W ZELLER	Instruction	General Supplies & Materials
02/13/2020	500.00	Issue	NOBUO FRENCH		Misc. Contracted Services
02/13/2020	75.00	Issue	WILLIAM R GAUNTT	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2020	360.00	Issue	GUMARO GOMEZ	Co-Curricular/Extracurricular	Contracted Services - Band
02/13/2020	437.00	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies - Band
02/13/2020	2814.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
02/13/2020	50.00	Issue	MELISSA DENISE MEDINA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2020	250.00	Issue	BRADY MEYER	Co-Curricular/Extracurricular	Contracted Services - Orchestra
02/13/2020	150.00	Issue	FORTUNE ONWUNALI	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2020	51.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
02/13/2020	300.00	Issue	NANCY SHARON PRINCE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2020	473.90	Issue	PROCOMPUTING CORPORATION	Instruction	Misc. Contracted Services
02/13/2020	459.00	Issue	HOWARD TREY RON DIST INC	Food Services	Contracted Maintenance and Repair
02/13/2020	1125.00	Issue	MAURY Y SALINGER	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2020	300.00	Issue	MARY LEE SANTARELLI JR	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2020	18787.20	Issue	SITEK OMNI SERVICES LLC		Building Purchase, Construction or Improvements
02/13/2020	148.52	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
02/13/2020	675.00	Issue	TRUSTEES OF DAVIDSON COLLEGE		Travel - PISD Employees Only
02/13/2020	320.00	Issue	LILA VAUGHN	Security & Monitoring Services	Misc. Contracted Services
02/13/2020	225.00	Issue	SALVADOR VELASCO	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2020	8059.23	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/13/2020	750.00	Issue	NICHOLAS RYAN ZAJICEK	Co-Curricular/Extracurricular	Misc. Contracted Services
02/13/2020	(47078.08)	Void	PASADENA ISD - TAX REFUNDS	No Function	AP - Delinquent Taxes
02/13/2020	6267.94	Issue	D F SALES	Facilities Maintenance & Opera	Supplies - Buildings
02/13/2020	950.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
02/13/2020	6845.26	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
02/13/2020	691.34	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Band
02/13/2020	30200.10	Issue	MUSIC AND ARTS CENTER	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/13/2020	(6571.82)	Void	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
02/13/2020	7862.42	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
02/13/2020	1440.23	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
02/13/2020	(1275.00)	Void	MATHWARM-UPS.COM	Instruction	Books & Reading Materials - Not Controlled by Library
02/13/2020	181.45	Issue	DONNA M BRANCH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/13/2020	427.05	Issue	JENNIFER G JOHNSON	Instruction	General Supplies & Materials
02/13/2020	124.02	Issue	BEVERLY J BOLTON	School Administration	Travel - PISD Employees Only
02/13/2020	332.95	Issue	DARLA D MASSEY-JONES	General Administration	Travel - PISD Employees Only
02/13/2020	10.29	Issue	AMANDA P KHAN		General Supplies & Materials
02/13/2020	11.10	Issue	NANCY S JONES	Co-Curricular/Extracurricular	Misc. Operating Costs
02/13/2020	308.40	Issue	RONALD E MARSH	Facilities Maintenance & Opera	Travel - PISD Employees Only
02/13/2020	295.08	Issue	MARSHA B JONES	Instructional Leadership	Travel - PISD Employees Only
02/13/2020	153.50	Issue	SANJUANITA T RODRIQUEZ	Instructional Leadership	Travel - PISD Employees Only
02/13/2020	57.00	Issue	PATRICIA L HUFFMAN	General Administration	Travel - PISD Employees Only
02/13/2020	73.49	Issue	LESLIE RUSTIN	General Administration	Travel - PISD Employees Only
02/13/2020	38.77	Issue	PAULA E SKLENARIK	School Administration	General Supplies & Materials
02/13/2020	154.47	Issue	TAMARA G WEBBER	Instruction	Travel - PISD Employees Only



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Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
02/13/2020	13.33	Issue	MARIA I DIAZ	Facilities Maintenance & Opera	Janitorial Supplies
02/13/2020	100.99	Issue	JILL Y LACAMU	School Administration	General Supplies & Materials
02/13/2020	337.81	Issue	RHONDA F PARMER	Instructional Leadership	Misc. Operating Costs
02/13/2020	86.40	Issue	ELLEN D POWELL	General Administration	Travel - PISD Employees Only
02/13/2020	23.50	Issue	BETTY J MINTER		Misc. Operating Costs
02/13/2020	12.13	Issue	NORA H MALDONADO	Food Services	Travel - PISD Employees Only
02/13/2020	244.15	Issue	KAREN S HICKMAN		Travel - PISD Employees Only
02/13/2020	112.65	Issue	DONALD C ZELENKA	Instruction	Travel - PISD Employees Only
02/13/2020	14.40	Issue	SHELBY L WILLIS	School Administration	General Supplies & Materials
02/13/2020	14.95	Issue	CYNTHIA K STANALAND	Instruction	Misc. Operating Costs
02/13/2020	24.36	Issue	ROSA N NUNEZ	Food Services	Travel - PISD Employees Only
02/13/2020	59.17	Issue	BARBARA L GRIMES	General Administration	Travel - PISD Employees Only
02/13/2020	53.24	Issue	PAUL GUTIERREZ	Instructional Leadership	Travel - PISD Employees Only
02/13/2020	240.85	Issue	JUAN M DELACRUZ	Instructional Leadership	Travel - PISD Employees Only
02/13/2020	201.55	Issue	JULIE A REED	Instruction	Travel - PISD Employees Only
02/13/2020	300.18	Issue	JOE SAAVEDRA	Instructional Leadership	Travel - PISD Employees Only
02/13/2020	28.08	Issue	TERESA E BREINER	Instruction	Travel - PISD Employees Only
02/13/2020	12.14	Issue	JASON R KIRKPATRICK	Instruction	Travel - PISD Employees Only
02/13/2020	29.42	Issue	AURORA SESENTO	Instruction	Travel - PISD Employees Only
02/13/2020	16.98	Issue	CYNTHIA D CORDOVA	School Administration	General Supplies & Materials
02/13/2020	156.18	Issue	LANCE D DONAHO	Instruction	Travel - PISD Employees Only
02/13/2020	50.28	Issue	ESMERALDA PAREDES	Community Services	Misc. Operating Costs
02/13/2020	33.34	Issue	LISA K VELASQUEZ	Food Services	Travel - PISD Employees Only
02/13/2020	33.00	Issue	TROY A MCCARLEY	Instructional Leadership	Travel - PISD Employees Only
02/13/2020	62.45	Issue	STEPHANEE W SAAVEDRA		Travel - PISD Employees Only
02/13/2020	165.00	Issue	DELORES L WHITESIDE	Instruction	Misc. Operating Costs
02/13/2020	51.22	Issue	KELLY S PILLOW	Instruction	Travel - PISD Employees Only
02/13/2020	459.35	Issue	CLIFFORD E SMITH	Facilities Maintenance & Opera	Travel - PISD Employees Only
02/13/2020	15.00	Issue	CHERRIE K HANSON	Instruction	General Supplies & Materials
02/13/2020	172.75	Issue	MARY D MCCORVEY		Travel - PISD Employees Only
02/13/2020	94.50	Issue	CHRISTINA SERNA	School Administration	Misc. Operating Costs
02/13/2020	13.33	Issue	JENNIFER M GARZA	School Administration	Travel - PISD Employees Only
02/13/2020	68.95	Issue	REYNA ROSALES	Food Services	Travel - PISD Employees Only
02/13/2020	23.10	Issue	MARIANELA DIAZ	Food Services	Travel - PISD Employees Only
02/13/2020	122.23	Issue	MARGARITA S BATRES	Food Services	Travel - PISD Employees Only
02/13/2020	112.73	Issue	CHAD D BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/13/2020	15.00	Issue	JILL R BUTLER	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/13/2020	44.70	Issue	RAQUEL GONZALEZ	Food Services	Travel - PISD Employees Only
02/13/2020	12.37	Issue	ELVIA B CALLADO	Food Services	Travel - PISD Employees Only
02/13/2020	100.49	Issue	JOHANNA L GUETTLER	Instruction	Travel - PISD Employees Only
02/13/2020	62.73	Issue	KEESHA B BRUCE	Instructional Leadership	Travel - PISD Employees Only
02/13/2020	142.08	Issue	KARLA E KLOESEL	Instruction	Travel - PISD Employees Only
02/13/2020	23.42	Issue	MARIA G GARZA	Food Services	Travel - PISD Employees Only
02/13/2020	52.34	Issue	BEATRIZ VAZQUEZ	Food Services	Travel - PISD Employees Only
02/13/2020	34.99	Issue	DIANNA ALVAREZ	General Administration	General Supplies & Materials
02/13/2020	100.05	Issue	ANASTASIA I PAYNE	Co-Curricular/Extracurricular	Misc. Operating Costs



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02/13/2020	381.68	Issue	SCOTT D HARRELL	Instructional Leadership	Travel - PISD Employees Only
02/13/2020	196.87	Issue	MESHIA M HORN	Instruction	Misc. Operating Costs & Fees
02/13/2020	80.43	Issue	SEAN M MILLS	Instruction	Travel - PISD Employees Only
02/13/2020	141.03	Issue	HILLARY J WOEST	Instruction	Travel - PISD Employees Only
02/13/2020	53.20	Issue	MARIA M RAMIREZ	Food Services	Travel - PISD Employees Only
02/13/2020	470.91	Issue	KAREN E MCCARLEY	Instructional Leadership	Travel - PISD Employees Only
02/13/2020	76.55	Issue	TANIS M GRIFFIN	Community Services	General Supplies & Materials
02/13/2020	381.12	Issue	TARA L CRUM	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
02/13/2020	53.33	Issue	ANA B ESCOBEDO	Food Services	Travel - PISD Employees Only
02/13/2020	40.52	Issue	ANGELINA D CARRANZA	Instructional Leadership	General Supplies & Materials
02/13/2020	19.98	Issue	PATRICIA REYES	School Administration	Misc. Operating Costs
02/13/2020	38.00	Issue	JEAN K DUFFEY		Misc. Operating Costs
02/13/2020	30.53	Issue	NORMA L ALBA	Food Services	Travel - PISD Employees Only
02/13/2020	68.55	Issue	MARIA E GIRON	Food Services	Travel - PISD Employees Only
02/13/2020	468.13	Issue	JESSICA L FRINSCO	Instructional Leadership	Travel - PISD Employees Only
02/13/2020	35.97	Issue	JILL L LAMBERT		Misc. Operating Costs
02/13/2020	33.13	Issue	LETICIA GARCIA	Food Services	Travel - PISD Employees Only
02/13/2020	102.48	Issue	JESSICA M ALANIS	Instruction	Travel - PISD Employees Only
02/13/2020	262.17	Issue	LANEES K GARERI	Co-Curricular/Extracurricular	General Supplies - Contests (Fine Arts)
02/13/2020	53.61	Issue	MEGHAN E JEGWAY	Instruction	Travel - PISD Employees Only
02/13/2020	67.03	Issue	JODI R VASQUEZ	Instruction	Travel - PISD Employees Only
02/13/2020	50.99	Issue	BARBARA I BIRKHEAD	Instruction	General Supplies & Materials
02/13/2020	50.00	Issue	GISELA I GARCIA	School Administration	General Supplies & Materials
02/13/2020	106.70	Issue	JANET K SHARPLEY	Co-Curricular/Extracurricular	General Supplies & Materials
02/13/2020	27.30	Issue	DOUGLAS F ARREDONDO	Instruction	Misc. Operating Costs
02/13/2020	62.80	Issue	ELEXIA D STRICKLAND		General Supplies & Materials
02/13/2020	125.75	Issue	PATRICIA R MARTINEZ	Food Services	Travel - PISD Employees Only
02/13/2020	21.74	Issue	MARIA I CASTANEDA	Instruction	Travel - PISD Employees Only
02/13/2020	35.06	Issue	DENICIA ARANGO	Food Services	Travel - PISD Employees Only
02/13/2020	28.95	Issue	SELENA A CONTRERAS	School Administration	General Supplies & Materials
02/13/2020	17.00	Issue	MAGDA Y BARRERA	School Administration	Misc. Operating Costs
02/13/2020	34.26	Issue	DAYANARA RAMOS	Instruction	Travel - PISD Employees Only
02/13/2020	15.99	Issue	BROOKE A CASKEY	Instruction	General Supplies & Materials
02/13/2020	60.15	Issue	HEIDI L EBERHARDT	Instruction	Travel - PISD Employees Only
02/13/2020	31.08	Issue	BRENDA GUTIERREZ	Instruction	General Supplies & Materials
02/13/2020	39.16	Issue	TANYA L WEAVER	Instruction	Travel - PISD Employees Only
02/13/2020	87.35	Issue	CHRISTINA M TORRES	Instructional Leadership	Travel - PISD Employees Only
02/13/2020	54.00	Issue	CYNTHIA A ALLEN	Instruction	General Supplies & Materials
02/13/2020	80.55	Issue	PATRICIA R GUERRA	Instruction	Misc. Operating Costs
02/13/2020	10.90	Issue	BLANCA J REGALADO	School Administration	General Supplies & Materials
02/13/2020	230.78	Issue	IRMA GARZA	Food Services	Travel - PISD Employees Only
02/13/2020	25.00	Issue	EULA F COMFORT	Instruction	Misc. Operating Costs
02/13/2020	68.39	Issue	ALICIA E BETROS	Instruction	Travel - PISD Employees Only
02/13/2020	62.08	Issue	PATTY D HOUSTON	Instruction	Travel - PISD Employees Only
02/13/2020	314.80	Issue	CARMELA N JAMES	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
02/13/2020	55.96	Issue	LAURA RODRIGUEZ	Food Services	Travel - PISD Employees Only



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02/13/2020	180.00	Issue	TIMOTHY J MIKOLAJCHAK	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/13/2020	76.46	Issue	KIMBERLY L KING	Instruction	Travel - PISD Employees Only
02/13/2020	40.00	Issue	VANESSA RODRIGUEZ	Instruction	Misc. Operating Costs
02/13/2020	45.00	Issue	JACQUELINE C ORDAZ	Instruction	Misc. Operating Costs
02/13/2020	102.33	Issue	DANETTE P THOMAS	Instruction	Travel - PISD Employees Only
02/13/2020	3.11	Issue	OLIVIA S DAUGHERTY	General Administration	Travel - PISD Employees Only
02/13/2020	54.83	Issue	MEGAN C SMITH	Instruction	Travel - PISD Employees Only
02/13/2020	157.20	Issue	KAREN R JONES HOLLEY	Instruction	Travel - PISD Employees Only
02/13/2020	321.70	Issue	NNEKA C OBIALO	Instruction	Travel - PISD Employees Only
02/13/2020	180.00	Issue	JOHNNA E MIKOLAJCHAK	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/13/2020	109.83	Issue	SARAI TREVINO	Co-Curricular/Extracurricular	Items for Sale
02/13/2020	102.60	Issue	KERRY E FLANAGAN		Travel - PISD Employees Only
02/13/2020	40.66	Issue	LINDA M HOFFPAUIR	Instructional Leadership	Travel - PISD Employees Only
02/13/2020	95.52	Issue	SARAH A BURKE	Instruction	General Supplies & Materials
02/13/2020	25.00	Issue	BRENDA MUNOZ	Instruction	Misc. Operating Costs
02/13/2020	27.28	Issue	LETICIA SANCHEZ	Community Services	General Supplies & Materials
02/13/2020	16.47	Issue	MIRNA J AGUILERA	Instruction	Travel - PISD Employees Only
02/13/2020	120.24	Issue	LINDSAY K FREEMAN	Instruction	Travel - PISD Employees Only
02/13/2020	57.36	Issue	MARY L ROSS	Instruction	Travel - PISD Employees Only
02/13/2020	15.00	Issue	ELIZABETH A ARRIGO	Instruction	Misc. Operating Costs
02/13/2020	180.00	Issue	AMY R TUNAY	Instruction	General Supplies & Materials
02/13/2020	12.56	Issue	ASHLEY M ROBLES	Instruction	Travel - PISD Employees Only
02/13/2020	137.13	Issue	ANNAIZA RAMIREZ	Instruction	Travel - PISD Employees Only
02/13/2020	138.42	Issue	GABRIEL FLORES	Instructional Leadership	Travel - Art
02/13/2020	5.22	Issue	BRITTANY N BATES	Instruction	Travel - PISD Employees Only
02/13/2020	12.76	Issue	HATRIECE C JOSEPH-LARTIGUE	Instruction	Travel - PISD Employees Only
02/13/2020	125.35	Issue	SARAH F DUDLEY	Instruction	Travel - PISD Employees Only
02/13/2020	36.39	Issue	MELISSA A GUTIERREZ	Instruction	Travel - PISD Employees Only
02/13/2020	25.00	Issue	ASHLEY N HUBERT	Instruction	Misc. Operating Costs
02/13/2020	288.66	Issue	DAVID J VAESA	Facilities Maintenance & Opera	Travel - PISD Employees Only
02/13/2020	35.00	Issue	ALFREDO HUERTA	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
02/13/2020	37.52	Issue	ANDREW G BARRETT	Instruction	Books & Reading Materials - Not Controlled by Library
02/13/2020	50.82	Issue	LISA M VAVRICKA	School Administration	Misc. Operating Costs
02/13/2020	38.33	Issue	KATHRYN G HIGGINBOTHAM JONES	Instruction	Travel - PISD Employees Only
02/13/2020	108.00	Issue	TRACI A GOODWIN		Travel - PISD Employees Only
02/13/2020	20.96	Issue	ASHLEY M BROWN		Misc. Operating Costs
02/13/2020	139.98	Issue	KATHERINE C WILSON	Co-Curricular/Extracurricular	Items for Sale
02/13/2020	35.00	Issue	EDGAR RIVERA GARCIA	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
02/13/2020	20.00	Issue	RICKEY L ADAMS	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
02/13/2020	32.43	Issue	SIDNEY E SOBECKI	Instruction	Travel - PISD Employees Only
02/13/2020	20.00	Issue	ASHLEY E ALMANZA	Instruction	Misc. Operating Costs & Fees
02/13/2020	24.12	Issue	MYESHIA L DAVIS	Instruction	Travel - PISD Employees Only
02/13/2020	4.49	Issue	ASHLEY L FRANKLIN	Instruction	Travel - PISD Employees Only
02/13/2020	52.31	Issue	RACHEL L TURNER	Instruction	Travel - PISD Employees Only
02/13/2020	79.00	Issue	STEPHANIE B SPITZER		General Supplies & Materials



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02/13/2020	20.16	Issue	LIUNKA T HOLMES	Food Services	Travel - PISD Employees Only
02/13/2020	27.82	Issue	RICARDO RODRIGUEZ ALVAREZ	Instruction	Travel - PISD Employees Only
02/13/2020	140.00	Issue	TOM M LE	No Function	Due to Student Groups
02/13/2020	7.14	Issue	CARMEN G GONZALEZ	Instruction	Travel - PISD Employees Only
02/13/2020	6.22	Issue	ERIAN E COMEAUX	General Administration	Travel - PISD Employees Only
02/13/2020	26.93	Issue	DEIDRE A RUIZ	Instruction	Travel - PISD Employees Only
02/13/2020	19.68	Issue	JILL S KENNARD	Instruction	Travel - PISD Employees Only
02/13/2020	87.62	Issue	KEVIN J MELGAARD	Instruction	Travel - PISD Employees Only
02/13/2020	40.00	Issue	JENNIFER L KOWALSKI	Instruction	Misc. Operating Costs
02/13/2020	73.20	Issue	FLYNN D MILLER	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/13/2020	80.00	Issue	MICHELLE T POTEET	School Administration	Misc. Operating Costs & Fees
02/13/2020	122.04	Issue	MARQUIS D BEAN	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/13/2020	45.00	Issue	JOSHUA I CAVER	Instruction	Misc. Operating Costs
02/13/2020	49.11	Issue	MARIA C SANCHEZ	Instruction	Travel - PISD Employees Only
02/13/2020	85.26	Issue	ELISA D RODILES	Food Services	Travel - PISD Employees Only
02/13/2020	43.62	Issue	ROXANA R CRUZ	Health Services	General Supplies & Materials
02/13/2020	569.04	Issue	RUPERTO E JASO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/13/2020	51.25	Issue	RICHARD M HOLT	Instructional Leadership	Travel - Fine Arts
02/13/2020	120.00	Issue	CHAD A CERVENKA	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/13/2020	63.50	Issue	KELLY S HOXHA	Instruction	General Supplies & Materials
02/13/2020	21.16	Issue	HECTOR R JAUREGUI	Instruction	Travel - PISD Employees Only
02/13/2020	72.67	Issue	JOANA B SANTILLAN	Instruction	Travel - PISD Employees Only
02/13/2020	13.53	Issue	NMAMAH K SINLAH	Instruction	Travel - PISD Employees Only
02/13/2020	118.87	Issue	DAVID M SCHEFFER	Instruction	Misc. Operating Costs & Fees
02/13/2020	293.02	Issue	SHELLY J DEJEAN TILLMAN	Instruction	Travel - PISD Employees Only
02/13/2020	16.42	Issue	ASHLEY J MILLER	Instruction	General Supplies & Materials
02/13/2020	12.84	Issue	BRANDON K MOORE	Instruction	Travel - PISD Employees Only
02/13/2020	60.21	Issue	PAUL L WALL	Security & Monitoring Services	General Supplies & Materials
02/13/2020	25.00	Issue	SIMEON J BILBAO	Instruction	General Supplies & Materials
02/13/2020	57.53	Issue	ROGER A HOUSEHOLDER	Instruction	Travel - PISD Employees Only
02/13/2020	74.73	Issue	SUSAN A WILLCOX	Instruction	Travel - PISD Employees Only
02/13/2020	40.00	Issue	MIRANDA K HESTER	Instruction	Misc. Operating Costs
02/13/2020	57.71	Issue	JEFFERY A FLORES	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/13/2020	14.41	Issue	MAYA A LUCACI-VASHEE	Instruction	Travel - PISD Employees Only
02/13/2020	176.28	Issue	CASSANDRA A DACASTO		Travel - PISD Employees Only
02/13/2020	120.36	Issue	KAYLA NEWMAN		Travel - PISD Employees Only
02/13/2020	20.96	Issue	BETHANY J WILSON	Instruction	Misc. Operating Costs
02/13/2020	169.00	Issue	ALICIA E HATCH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/13/2020	182.56	Issue	BRIAN N RAMIREZ	Instruction	Travel - PISD Employees Only
02/13/2020	69.95	Issue	CARLA G HERNANDEZ	Instruction	Travel - PISD Employees Only
02/13/2020	27.35	Issue	KIMBERLY M MUNOZ	Instructional Leadership	Travel - PISD Employees Only
02/13/2020	28.84	Issue	VERONICA T GARZA	Instruction	Travel - PISD Employees Only
02/13/2020	47.09	Issue	TANYA A PEREZ	Instruction	Travel - PISD Employees Only
02/13/2020	29.08	Issue	CHERISE N TAYLOR	Instruction	Travel - PISD Employees Only
02/13/2020	240.69	Issue	CANDI S ALLEN		Travel - PISD Employees Only
02/13/2020	30.00	Issue	ALISA R BURNS	Instruction	Misc. Operating Costs



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02/13/2020	102.34	Issue	WILLIAM K BAILEY		Travel - PISD Employees Only
02/13/2020	110.56	Issue	ERIKA HERRERA	Instruction	Travel - PISD Employees Only
02/13/2020	35.00	Issue	JERRON E MYERS	Instruction	Misc. Operating Costs
02/13/2020	106.74	Issue	SANISHA N JOSHUA	Instruction	Travel - PISD Employees Only
02/13/2020	45.00	Issue	DIMITRI J SMITH	Instruction	Misc. Operating Costs
02/13/2020	64.74	Issue	HAILEE J REEDER	Instruction	General Supplies & Materials
02/13/2020	15.96	Issue	GREGORY MARTINEZ	Instruction	Travel - PISD Employees Only
02/13/2020	199.32	Issue	DESMOND C EDWARDS	Data Processing Services	Books & Reading Materials - Not Controlled by Library
02/13/2020	130.00	Issue	JUSTINE A RIOS	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
02/13/2020	11014.66	Issue	I G CONSULTANTS	Function 81	Building Construction & Improvements
02/14/2020	7230.07	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies & Materials
02/14/2020	79.00	Issue	GSGC INC	Community Services	Misc. Operating Costs
02/14/2020	125.00	Issue	DELI MANAGEMENT INC	Co-Curricular/Extracurricular	Misc. Operating Costs
02/14/2020	597.70	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Items for Sale
02/14/2020	14.00	Issue	GARDNER & MARTIN INC	Facilities Maintenance & Opera	Supplies - Buildings
02/14/2020	207.10	Issue	CLARK FASHIONS INC	Co-Curricular/Extracurricular	General Supplies & Materials
02/14/2020	0.00	Issue	LIBERTY DATA PRODUCTS INC	School Administration	General Supplies & Materials
02/14/2020	494.98	Issue	MBR INC	Instruction	General Supplies & Materials
02/14/2020	573.97	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	General Supplies & Materials
02/14/2020	597.62	Issue	FOOD SERVICE, MISC EXP	Food Services	General Supplies & Materials
02/14/2020	17.94	Issue	TECHNICAL SERVICES, MISC EXP	Data Processing Services	General Supplies & Materials
02/14/2020	245.94	Issue	ACE MART RESTAURANT SUPPLY	Instruction	General Supplies & Materials
02/14/2020	5159.71	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
02/14/2020	201.40	Issue	CITY OF HOUSTON	School Administration	Misc. Operating Costs & Fees
02/14/2020	19591.45	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
02/14/2020	957.60	Issue	CLEAR BROOK CITY M.U.D.	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
02/14/2020	200.00	Issue	CLEMENTS HIGH SCHOOL	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
02/14/2020	1385.00	Issue	DECA TEXAS ASSOCIATION	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/14/2020	1100.00	Issue	DICKINSON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/14/2020	158.00	Issue	DULLES HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/14/2020	78.89	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
02/14/2020	1830.44	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
02/14/2020	150.00	Issue	GALENA PARK I S D	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
02/14/2020	4165.60	Issue	INFOR (US), INC	Data Processing Services	Contracted Maintenance and Repair
02/14/2020	290.02	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
02/14/2020	2495.10	Issue	NETSYNC NETWORK SOLUTIONS	Food Services	General Supplies & Materials
02/14/2020	35.00	Issue	NEW CANEY INDEPENDENT SCHOOL D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/14/2020	120774.38	Issue	NWN CORPORATION	Function 81	Technology Equipment (Bond Funds ONLY)
02/14/2020	1741.94	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
02/14/2020	183.59	Issue	BETROLD ENTERPRISES INC	Instruction	Books & Reading Materials - Band
02/14/2020	969.98	Issue	RAPTOR TECHNOLOGIES, LLC		Misc. Operating Costs & Fees
02/14/2020	1804.45	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
02/14/2020	71.40	Issue	REGION IV EDUCATION SERV CTR	Instruction	General Supplies & Materials



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02/14/2020	(101.96)	Void	ROTARY INTERNATIONAL	No Function	Due to Student Groups
02/14/2020	390.00	Issue	ROUND ROCK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/14/2020	20106.58	Issue	X-TRA LIGHT MANUFACTURING, INC	Facilities Maintenance & Opera	Supplies - Buildings
02/14/2020	23.76	Issue	CDW GOVERNMENT LLC	No Function	Fund Balance
02/14/2020	209648.00	Issue	CENERGISTIC LLC	Facilities Maintenance & Opera	Consulting Services
02/14/2020	(150.00)	Void	ERIN PRITCHARD	Co-Curricular/Extracurricular	Misc. Contracted Services
02/14/2020	500.00	Issue	CROWD PLEASERS DANCE CAMPS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
02/14/2020	6630.00	Issue	D GALA EVENT CENTER LLC	No Function	Due to Student Groups
02/14/2020	250.00	Issue	LYDIA FEAZELL	Co-Curricular/Extracurricular	Contracted Services - Orchestra
02/14/2020	621.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
02/14/2020	300.00	Issue	YANKAR GONZALEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
02/14/2020	250.00	Issue	KATHERINE GROBEY	Co-Curricular/Extracurricular	Contracted Services - Orchestra
02/14/2020	1057.65	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
02/14/2020	3116.77	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
02/14/2020	596.70	Issue	A 1 ALL AMERICAN INC	No Function	AP - Delinquent Taxes
02/14/2020	1973.57	Issue	ANA YOLANDA GERSTLE	No Function	AP - Delinquent Taxes
02/14/2020	107.50	Issue	BERNAL VALENTIN JR	No Function	AP - Delinquent Taxes
02/14/2020	164.94	Issue	BLUE MARBLE GARDENS	No Function	AP - Delinquent Taxes
02/14/2020	3276.36	Issue	CALIBER HOME LOANS	No Function	AP - Delinquent Taxes
02/14/2020	38.75	Issue	CARITAS CHARITY FUND LLC	No Function	AP - Delinquent Taxes
02/14/2020	518.00	Issue	CHI H NGUYEN	No Function	Taxes, Prior Years
02/14/2020	35.11	Issue	CHICAGO TITLE OF TEXAS LLC	No Function	AP - Delinquent Taxes
02/14/2020	20.00	Issue	CLB ELECTRICAL SYSTEMS	No Function	AP - Delinquent Taxes
02/14/2020	1436.89	Issue	CORELOGIC TAX SERVICE	No Function	AP - Delinquent Taxes
02/14/2020	11.23	Issue	CUT AWAY HAIR STYLING	No Function	AP - Delinquent Taxes
02/14/2020	(744.03)	Void	D N INVESTMENT	No Function	AP - Delinquent Taxes
02/14/2020	12002.20	Issue	DOW JOSEPH	No Function	AP - Delinquent Taxes
02/14/2020	57.22	Issue	FAST MOVES LLC	No Function	AP - Delinquent Taxes
02/14/2020	222.00	Issue	GLENDA M HENRY	No Function	Taxes, Prior Years
02/14/2020	75.70	Issue	GREAT AMERICAN TITLE COMPNAVY	No Function	AP - Delinquent Taxes
02/14/2020	880.91	Issue	JOHN T FOX III	No Function	AP - Delinquent Taxes
02/14/2020	535.79	Issue	K.E. ANDREWS & CO	No Function	AP - Delinquent Taxes
02/14/2020	4415.15	Issue	LEASING ASSOCIATES SERVICES	No Function	AP - Delinquent Taxes
02/14/2020	10.00	Issue	LEHANG NGUYEN	No Function	AP - Delinquent Taxes
02/14/2020	2830.70	Issue	MANGO PLAZA LLC	No Function	AP - Delinquent Taxes
02/14/2020	997.62	Issue	METROPLEX CAPITAL	No Function	Taxes, Prior Years
02/14/2020	(7839.80)	Void	MY TEXAS REALTY LLC	No Function	AP - Delinquent Taxes
02/14/2020	548.74	Issue	NOE & BEATRIZ HERNANDEZ	No Function	Taxes, Current Year Levy
02/14/2020	191.92	Issue	OLD REPUBLIC TITLE	No Function	AP - Delinquent Taxes
02/14/2020	47.17	Issue	OLGA PERALES	No Function	AP - Delinquent Taxes
02/14/2020	166.73	Issue	OSEAS & OLGA GARZA	No Function	Taxes, Current Year Levy
02/14/2020	38.22	Issue	PATRICIAN WINDOW COVERINGS INC	No Function	AP - Delinquent Taxes
02/14/2020	453.66	Issue	PRIMELENDING	No Function	AP - Delinquent Taxes
02/14/2020	34.05	Issue	REGIONS EQUIPMENT FINANCE CORP	No Function	AP - Delinquent Taxes



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02/14/2020	1261.13	Issue	RICHARD & LUZ VERONICA JUAREZ	No Function	Taxes, Current Year Levy
02/14/2020	2659.05	Issue	SFR JV 1 2019 1 BORROWER LLC	No Function	AP - Delinquent Taxes
02/14/2020	14.42	Issue	SOUTH LAND TITLE LLC	No Function	AP - Delinquent Taxes
02/14/2020	77.58	Issue	STERLING FORD CAPITAL LLC	No Function	AP - Delinquent Taxes
02/14/2020	2331.41	Issue	SWE HOMES LP	No Function	AP - Delinquent Taxes
02/14/2020	50.65	Issue	TEXAS AMERICAN TITLE	No Function	AP - Delinquent Taxes
02/14/2020	400.34	Issue	VELASQUEZ, DONALD DBA	No Function	AP - Delinquent Taxes
02/14/2020	12.84	Issue	WILLIAMS CAROL	No Function	AP - Delinquent Taxes
02/14/2020	0.00	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
02/14/2020	2046.93	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
02/14/2020	165.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/14/2020	469.69	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
02/14/2020	1275.00	Issue	MATHWARM-UPS.COM	Instruction	Books & Reading Materials - Not Controlled by Library
02/14/2020	6571.82	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
02/14/2020	0.00	Issue	MATHWARM-UPS.COM	Instruction	Books & Reading Materials - Not Controlled by Library
02/14/2020	150.00	Issue	AMANDA P KHAN		General Supplies & Materials
02/14/2020	195.71	Issue	CARLOS LUIS	Facilities Maintenance & Opera	Travel - PISD Employees Only
02/14/2020	489.30	Issue	BOBBYE C MCCAIN	Instructional Leadership	Travel - PISD Employees Only
02/14/2020	48.30	Issue	ROSA N NUNEZ	Food Services	Travel - PISD Employees Only
02/14/2020	355.15	Issue	BARBARA L GRIMES	General Administration	Travel - PISD Employees Only
02/14/2020	115.74	Issue	TERESA C HORTON	Food Services	Travel - PISD Employees Only
02/14/2020	32.97	Issue	JUAN M DELACRUZ	Instructional Leadership	Travel - PISD Employees Only
02/14/2020	79.39	Issue	MICHELLE R BLANK	Instructional Leadership	Travel - PISD Employees Only
02/14/2020	17.03	Issue	LISA K VELASQUEZ	Food Services	Travel - PISD Employees Only
02/14/2020	52.79	Issue	GLORIA BETANCOURT	Instruction	Travel - PISD Employees Only
02/14/2020	184.99	Issue	TINA D DVORAK	Instruction	General Supplies & Materials
02/14/2020	152.71	Issue	BERTHA A GARZA	Food Services	Travel - PISD Employees Only
02/14/2020	40.00	Issue	AMBER B MACNEISH		Books & Reading Materials - Not Controlled by Library
02/14/2020	35.81	Issue	SHANNON A ROGERS	Health Services	Travel - PISD Employees Only
02/14/2020	254.18	Issue	SARAH J EVANS		Travel - PISD Employees Only
02/14/2020	407.90	Issue	HILLARY J WOEST		Travel - PISD Employees Only
02/14/2020	34.78	Issue	STEPHANIE S NELSON	Instructional Leadership	Travel - PISD Employees Only
02/14/2020	67.72	Issue	TANIS M GRIFFIN		General Supplies & Materials
02/14/2020	10.75	Issue	ANGELINA D CARRANZA	Instructional Leadership	Travel - PISD Employees Only
02/14/2020	29.46	Issue	MARIA E GIRON	Food Services	Travel - PISD Employees Only
02/14/2020	53.53	Issue	AMANY A KHALIL	Instructional Leadership	Travel - PISD Employees Only
02/14/2020	96.52	Issue	BRUCE W STONE	General Administration	Travel - PISD Employees Only
02/14/2020	143.92	Issue	ROSA C CAMPBELL	Food Services	Travel - PISD Employees Only
02/14/2020	30.18	Issue	GLORIA E GONZALEZ	Food Services	Travel - PISD Employees Only
02/14/2020	351.52	Issue	JANET D NUZZIE		General Supplies & Materials
02/14/2020	19.10	Issue	SANDRA H RAMIREZ	Instructional Leadership	Travel - PISD Employees Only
02/14/2020	82.93	Issue	EMILY BOURGEOIS	Instructional Leadership	Travel - PISD Employees Only
02/14/2020	41.81	Issue	CRISELDA A BOCANEGRA	Co-Curricular/Extracurricular	General Supplies & Materials
02/14/2020	123.25	Issue	BRITTANY N BATES	Instructional Leadership	Travel - PISD Employees Only



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02/14/2020	20.09	Issue	VICKIE L VALLET	Instructional Leadership	Travel - PISD Employees Only
02/14/2020	16.28	Issue	GABRIELA BATAINEH	Food Services	Travel - PISD Employees Only
02/14/2020	169.08	Issue	APRIL M WEISEDEL	Health Services	Travel - PISD Employees Only
02/14/2020	150.00	Issue	JAMIE L DAVIS	Instruction	Misc. Rentals & Operating Leases
02/14/2020	35.89	Issue	ROBERT N SMITH	General Administration	Travel - PISD Employees Only
02/14/2020	12.38	Issue	GRACIELA MONDRAGON	Food Services	Travel - PISD Employees Only
02/14/2020	18.07	Issue	DERRICK J BURTON		Travel - PISD Employees Only
02/14/2020	56.45	Issue	JOAN S JORDAN	General Administration	Travel - PISD Employees Only
02/14/2020	66.00	Issue	KEVIN J MELGAARD	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
02/14/2020	7.66	Issue	JANICE B SHEA	Instruction	General Supplies & Materials
02/14/2020	147.19	Issue	NATHALI FERNANDEZ	School Administration	Travel - PISD Employees Only
02/14/2020	99.00	Issue	CARLA L JANO DEFEZ		Travel - PISD Employees Only
02/14/2020	7.93	Issue	KADEY E HEIDRICH	General Administration	Travel - PISD Employees Only
02/18/2020	4742.73	Issue	BRINK'S INCORPORATED	General Administration	Misc. Contracted Services
02/18/2020	3640.60	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Football
02/18/2020	2083.00	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
02/18/2020	413.87	Issue	DISA GLOBAL SOLUTIONS INC	General Administration	Misc. Contracted Services
02/18/2020	1592.10	Issue	FORT WORTH RUNNING COMPANY	No Function	Staff
02/18/2020	222.26	Issue	GORDON FOOD SERVICE INC	Co-Curricular/Extracurricular	Items for Sale
02/18/2020	1662.00	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	Misc. Contracted Services
02/18/2020	250.00	Issue	YBARRA BROS INC	School Administration	Misc. Operating Costs
02/18/2020	126.82	Issue	LIBERTY DATA PRODUCTS INC	School Administration	General Supplies & Materials
02/18/2020	92.00	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
02/18/2020	672.46	Issue	MBR INC	Instruction	General Supplies & Materials
02/18/2020	54119.10	Issue	MERIT ROOFING SYSTEMS INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
02/18/2020	63.00	Issue	RC HEALTH SERVICES INC	No Function	Due to Student Groups
02/18/2020	75.00	Issue	ALEJANDRO RODRIGUEZ	No Function	Revenue - Local Sources
02/18/2020	56.00	Issue	JASMIN RIVAS	No Function	Enterprising Services Revenue
02/18/2020	200.00	Issue	ROSE M CERVANTES	No Function	Revenue - Local Sources
02/18/2020	94.61	Issue	MAINTENANCE, MISC EXPENSE	Facilities Maintenance & Opera	Supplies - Buildings
02/18/2020	95.90	Issue	SAM RAYBURN HIGH, MISC EXPENSE	Instruction	General Supplies & Materials
02/18/2020	102.53	Issue	TECHNICAL SERVICES, MISC EXP	Data Processing Services	General Supplies & Materials
02/18/2020	169.83	Issue	ACE MART RESTAURANT SUPPLY	Instruction	General Supplies & Materials
02/18/2020	198.71	Issue	ADAMS WHOLESALE SUPPLY, INC	Facilities Maintenance & Opera	Supplies - Grounds
02/18/2020	7732.21	Issue	AMAZON.COM LLC	Community Services	General Supplies & Materials
02/18/2020	96.91	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
02/18/2020	84.00	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
02/18/2020	3636.40	Issue	ARTIST BOAT INC	Instruction	Student Travel & Participation Fees
02/18/2020	1757.82	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
02/18/2020	1016.22	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	General Supplies & Materials
02/18/2020	3765.95	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	Instruction	Awards
02/18/2020	221.40	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
02/18/2020	572.80	Issue	BELIEVE PRODUCTIONS	Co-Curricular/Extracurricular	Items for Sale
02/18/2020	220.00	Issue	BELLAIRE HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees



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02/18/2020	92.52	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
02/18/2020	164.00	Issue	BURLESON FLORIST	Transportation	General Supplies & Materials
02/18/2020	675.42	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
02/18/2020	8388.25	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
02/18/2020	704.95	Issue	CHEF WORKS, INC	Co-Curricular/Extracurricular	General Supplies & Materials
02/18/2020	3538.54	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
02/18/2020	3149.20	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
02/18/2020	1634.75	Issue	CLEAR CREEK GOLF COURSE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/18/2020	1015.00	Issue	COMPLETE BOOK & MEDIA SUPPLY	Instruction	Books & Reading Materials - Not Controlled by Library
02/18/2020	2814.93	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
02/18/2020	22971.00	Issue	DAXWELL	No Function	Accrued Expenditures/Expenses
02/18/2020	5697.53	Issue	DEALERS ELECTRICAL SUPPLY	No Function	Accrued Expenditures/Expenses
02/18/2020	38280.26	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
02/18/2020	566.10	Issue	EDUCATIONAL PRODUCTS INC	Co-Curricular/Extracurricular	Items for Sale
02/18/2020	775.00	Issue	ERNIE'S CAFE AND CATERING	Security & Monitoring Services	Misc. Operating Costs
02/18/2020	1150.00	Issue	FORDE-FERRIER LLC	Instruction	General Supplies & Materials
02/18/2020	5772.74	Issue	GATEWAY PRINTING & OFFICE SUPP	Security & Monitoring Services	General Supplies & Materials
02/18/2020	104.35	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
02/18/2020	300.00	Issue	BEER WHOLESALER JR INC	Food Services	Misc. Operating Costs
02/18/2020	3851.49	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
02/18/2020	1835.36	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
02/18/2020	539.94	Issue	LONE STAR LEARNING INC	Instruction	General Supplies & Materials
02/18/2020	2891.53	Issue	LOWE'S HOME CENTERS INC.	Food Services	General Supplies & Materials
02/18/2020	28.38	Issue	LUCK'S MUSIC LIBRARY	Instruction	Books & Reading Materials - Orchestra
02/18/2020	290.00	Issue	BOARD OF TRUSTEES OF MICHIGAN	General Administration	Travel - Recruiting
02/18/2020	254.00	Issue	MINIPCR	Instruction	General Supplies & Materials
02/18/2020	10.46	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
02/18/2020	702.56	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
02/18/2020	1520.00	Issue	NATIONAL FFA ORGANIZATION	Co-Curricular/Extracurricular	Awards
02/18/2020	80.00	Issue	NEUHAUS EDUCATION CENTER	Instruction	Books & Reading Materials - Not Controlled by Library
02/18/2020	415.00	Issue	NORTH EAST INDEPENDENT SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/18/2020	168.83	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
02/18/2020	201.20	Issue	BETROLD ENTERPRISES INC	Instruction	Books & Reading Materials - Choir
02/18/2020	838.53	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
02/18/2020	1699.64	Issue	PERMA-BOUND	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
02/18/2020	28.40	Issue	PLANK ROAD PUBLISHING	Instruction	General Supplies & Materials
02/18/2020	142.66	Issue	POSITIVE PROMOTIONS	Instruction	General Supplies & Materials
02/18/2020	1575.00	Issue	PRESIDIO NETWORKED SOLUTIONS	Function 81	Technology Equipment (Bond Funds ONLY)
02/18/2020	1594.92	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
02/18/2020	225.00	Issue	REGENTS OF THE UNIVERSITY OF	General Administration	Travel - Recruiting
02/18/2020	8100.00	Issue	REGION XIX UIL MUSIC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/18/2020	545.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only



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02/18/2020	772.50	Issue	ROCHESTER 100 INC	Instruction	General Supplies & Materials
02/18/2020	891.64	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
02/18/2020	1796.93	Issue	SADDLEBACK EDUCATIONAL INC	Instruction	Books & Reading Materials - Not Controlled by Library
02/18/2020	345.28	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
02/18/2020	299.99	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
02/18/2020	1784.49	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
02/18/2020	177.46	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
02/18/2020	69058.79	Issue	SUPREME CUSTOM FABRICATORS INC	Food Services	Misc. Contracted Services
02/18/2020	216.31	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
02/18/2020	192.68	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
02/18/2020	190.26	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
02/18/2020	265.00	Issue	WESTERN MICHIGAN UNIVERSITY	General Administration	Travel - Recruiting
02/18/2020	426.66	Issue	XEROX CORPORATION	General Administration	Misc. Rentals & Operating Leases
02/18/2020	1650.00	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Awards
02/18/2020	1275.00	Issue	ALLIANCE FOR MULTICULTURAL	Instruction	Misc. Contracted Services
02/18/2020	500.00	Issue	AMERICAN LEGION POST 521	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/18/2020	693.75	Issue	AWARDS BY GULF COAST TROPHIES	Co-Curricular/Extracurricular	Awards
02/18/2020	190.00	Issue	JAMES R BATES	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
02/18/2020	156.25	Issue	JOHN BENZER	Co-Curricular/Extracurricular	Contracted Services - Band
02/18/2020	150.00	Issue	ALEXANDRA BOEMING	Co-Curricular/Extracurricular	Misc. Contracted Services
02/18/2020	150.00	Issue	LAUREN BOLT	Co-Curricular/Extracurricular	Misc. Contracted Services
02/18/2020	300.00	Issue	KENNETH BUCK	Co-Curricular/Extracurricular	Misc. Contracted Services
02/18/2020	13.95	Issue	DONNA S MCDANIEL	Instructional Resources & Medi	Awards
02/18/2020	459.36	Issue	CDW GOVERNMENT LLC	General Administration	General Supplies & Materials
02/18/2020	330.00	Issue	SUMMER FRYAR COMEAUX	Co-Curricular/Extracurricular	Professional Services
02/18/2020	900.00	Issue	SCOTT DEPPE	Co-Curricular/Extracurricular	Misc. Contracted Services
02/18/2020	1506.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
02/18/2020	180.00	Issue	FREDERICK W ZELLER	Facilities Maintenance & Opera	Supplies - Buildings
02/18/2020	6300.00	Issue	GINGER E GATES		Misc. Contracted Services
02/18/2020	300.00	Issue	MARY LOU JOHNSON	Co-Curricular/Extracurricular	Contracted Services - Contests (Fine Arts)
02/18/2020	847.95	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
02/18/2020	250.00	Issue	SARAH LOPES	Co-Curricular/Extracurricular	Contracted Services - Orchestra
02/18/2020	3240.00	Issue	MARSHA'S ZOO LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
02/18/2020	5975.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
02/18/2020	500.00	Issue	NO FEAR SPORTS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
02/18/2020	200.00	Issue	MAYRA OCHOA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/18/2020	280.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
02/18/2020	250.00	Issue	TIFFANY WEBB	Co-Curricular/Extracurricular	Contracted Services - Orchestra
02/18/2020	7440.00	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/18/2020	(1741.08)	Void	PASADENA ISD - TAX REFUNDS	No Function	AP - Delinquent Taxes
02/18/2020	34.02	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
02/18/2020	4221.65	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
02/18/2020	21723.33	Issue	BROTHERS PRODUCE INC	Food Services	Food



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02/18/2020	4617.50	Issue	TRIDENT BEVERAGE INC	Food Services	Food
02/18/2020	2444.50	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
02/18/2020	3632.23	Issue	BEAED LP	Transportation	General Supplies & Materials
02/18/2020	279.21	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
02/18/2020	794.45	Issue	BROOKS DUPLICATOR CO	School Administration	General Supplies & Materials
02/18/2020	715.37	Issue	BUFFALO SPECIALTIES, INC	Co-Curricular/Extracurricular	General Supplies & Materials
02/18/2020	327.02	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
02/18/2020	798.41	Issue	DATA PROJECTIONS	Data Processing Services	General Supplies & Materials
02/18/2020	5289.50	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/18/2020	597.28	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Orchestra
02/18/2020	1010.00	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services
02/18/2020	400.00	Issue	MATHWARM-UPS.COM	Instruction	General Supplies & Materials
02/18/2020	6335.02	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	General Supplies & Materials
02/18/2020	1018.19	Issue	SCHOOL SPECIALTY INC	Instruction	Books & Reading Materials - Not Controlled by Library
02/18/2020	1500.00	Issue	SEBCO BOOKS	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
02/18/2020	6664.08	Issue	ASSOCIATED SUPPLY CO, INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/18/2020	480.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
02/18/2020	83.51	Issue	PATRICIA SERMAS	Instructional Leadership	Travel - PISD Employees Only
02/18/2020	14.66	Issue	TANA L HAASS	General Administration	Travel - PISD Employees Only
02/18/2020	41.73	Issue	AMANDA P KHAN		Travel - PISD Employees Only
02/18/2020	45.00	Issue	JAMIE L BURT	General Administration	Membership Fees & Dues
02/18/2020	48.27	Issue	ANGELA R STALLINGS	Instructional Leadership	Travel - PISD Employees Only
02/18/2020	89.99	Issue	STEPHANIE K MILLER	Instruction	Misc. Contracted Services
02/18/2020	210.26	Issue	REBECCA L BENNER		Travel - PISD Employees Only
02/18/2020	280.15	Issue	DONNA L SUMMERS	General Administration	Travel - PISD Employees Only
02/18/2020	30.00	Issue	ELLEN D POWELL	General Administration	Misc. Operating Costs
02/18/2020	243.48	Issue	AIMEE R SCHULTZ	Instruction	Travel - PISD Employees Only
02/18/2020	11.55	Issue	CAROLYN F BRYANT	Co-Curricular/Extracurricular	Postage Expenses
02/18/2020	91.84	Issue	ALYTA T HARRELL	Instructional Leadership	Travel - PISD Employees Only
02/18/2020	245.24	Issue	KAREN S HICKMAN		Travel - PISD Employees Only
02/18/2020	243.48	Issue	THERESA STANLEY	Instruction	Travel - PISD Employees Only
02/18/2020	110.00	Issue	SHERYL L MUNN	Instruction	Travel - PISD Employees Only
02/18/2020	57.35	Issue	MANUEL MORENO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/18/2020	155.25	Issue	RAYMONA A HAROLD	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
02/18/2020	422.86	Issue	TRAE H MORRIS	Security & Monitoring Services	General Supplies & Materials
02/18/2020	39.70	Issue	TROY A MCCARLEY	Instructional Leadership	General Supplies & Materials
02/18/2020	377.31	Issue	SARA G THOMPSON	Instruction	Travel - PISD Employees Only
02/18/2020	112.09	Issue	SHANE TOUT	Instructional Leadership	Travel - PISD Employees Only
02/18/2020	17.76	Issue	CLAUDIA E SANCHEZ	Instruction	Travel - PISD Employees Only
02/18/2020	40.30	Issue	DANIEL R HOPPIE		Travel - PISD Employees Only
02/18/2020	461.38	Issue	MARIANELA COLON	Instruction	Travel - PISD Employees Only
02/18/2020	68.14	Issue	AMBER B MACNEISH		Travel - PISD Employees Only
02/18/2020	27.53	Issue	KARLA E KLOESEL	Instruction	Travel - PISD Employees Only
02/18/2020	77.94	Issue	JENNIFER C TEICHELMAN	Instruction	General Supplies & Materials
02/18/2020	24.75	Issue	EMMA D CRUZ	Food Services	Travel - PISD Employees Only



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02/18/2020	53.68	Issue	SARAH J EVANS		Travel - PISD Employees Only
02/18/2020	31.34	Issue	SCOTT D HARRELL	Instructional Leadership	Misc. Operating Costs
02/18/2020	82.87	Issue	ROLANDO A MERCHAN		Travel - PISD Employees Only
02/18/2020	63.85	Issue	ANA B ESCOBEDO	Food Services	Travel - PISD Employees Only
02/18/2020	21.76	Issue	ILSA M GARZA	Instruction	General Supplies & Materials
02/18/2020	30.66	Issue	KERRI K KIRKPATRICK	Instruction	Travel - PISD Employees Only
02/18/2020	63.46	Issue	ERIKA A CHAPA		Travel - PISD Employees Only
02/18/2020	694.58	Issue	LANESEE K GARERI	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/18/2020	138.39	Issue	DELORES DAVILA	Instruction	Travel - PISD Employees Only
02/18/2020	232.03	Issue	DIAMANTINA C BILLINGTON	Instructional Leadership	Travel - PISD Employees Only
02/18/2020	250.00	Issue	JEREMY H JACKSON	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/18/2020	203.94	Issue	CHRISTINA L GARCIA	Instructional Leadership	Travel - PISD Employees Only
02/18/2020	27.47	Issue	KARINA FLORES	Instruction	Travel - PISD Employees Only
02/18/2020	344.65	Issue	CARLA A MERKA	General Administration	Travel - PISD Employees Only
02/18/2020	205.19	Issue	ANDREA BEARD	Instruction	Travel - PISD Employees Only
02/18/2020	100.20	Issue	BRANDI J JOHNSON		Travel - PISD Employees Only
02/18/2020	135.99	Issue	ALISE D NEFF		Travel - PISD Employees Only
02/18/2020	70.79	Issue	LAURA R SPAULDING	Instruction	Travel - PISD Employees Only
02/18/2020	63.54	Issue	PATTY D HOUSTON	Instruction	Travel - PISD Employees Only
02/18/2020	104.77	Issue	SETH H JOHNSON	Instruction	Travel - PISD Employees Only
02/18/2020	138.16	Issue	TABITHA J SHINE	Instruction	Travel - PISD Employees Only
02/18/2020	17.02	Issue	WENDY C DELEON	Food Services	Travel - PISD Employees Only
02/18/2020	56.25	Issue	OLGA URESTI	Food Services	Travel - PISD Employees Only
02/18/2020	74.13	Issue	CORTNEY E SWAN		Travel - PISD Employees Only
02/18/2020	161.38	Issue	CATHERINE F LEACH		Travel - PISD Employees Only
02/18/2020	149.88	Issue	SARA G WILLIAMS	Instruction	Travel - PISD Employees Only
02/18/2020	20.81	Issue	MARY L ROSS	Instruction	Travel - PISD Employees Only
02/18/2020	147.31	Issue	JANET D NUZZIE		General Supplies & Materials
02/18/2020	35.90	Issue	ROXIE A KNEISLER	Data Processing Services	Misc. Operating Costs
02/18/2020	61.21	Issue	STACY M BEARD	Instruction	Travel - PISD Employees Only
02/18/2020	66.59	Issue	KAREN A JORDAN	Instruction	Travel - PISD Employees Only
02/18/2020	266.27	Issue	LYDIA R MEADOWS		Travel - PISD Employees Only
02/18/2020	86.45	Issue	SANDRA A DICKERSON	Instructional Leadership	Travel - PISD Employees Only
02/18/2020	118.48	Issue	JULIET A ROGERS	Instruction	Misc. Operating Costs & Fees
02/18/2020	137.75	Issue	ELIZABETH A FRANKLIN	Instruction	Travel - PISD Employees Only
02/18/2020	163.56	Issue	SANDRA J THOMAS	Instructional Leadership	Travel - PISD Employees Only
02/18/2020	303.18	Issue	CHRISTOPHER A PUENTE		Travel - PISD Employees Only
02/18/2020	199.00	Issue	JAMIE L DAVIS	Instruction	General Supplies & Materials
02/18/2020	22.34	Issue	CHRISTINA A NELSON	Instruction	Travel - PISD Employees Only
02/18/2020	70.65	Issue	JOSHUA GARCIA	School Administration	Travel - PISD Employees Only
02/18/2020	15.08	Issue	KANDACE M BOURQUE	Instruction	Travel - PISD Employees Only
02/18/2020	102.93	Issue	MICHELLE L NEWMAN	Instruction	Travel - PISD Employees Only
02/18/2020	215.37	Issue	MICHAEL W KAEMMER	Instructional Leadership	Travel - PISD Employees Only
02/18/2020	211.40	Issue	BEATRIZ BOURMAN		Travel - PISD Employees Only
02/18/2020	33.29	Issue	MARIA A BARRON	Food Services	Travel - PISD Employees Only
02/18/2020	18.58	Issue	RUTH L KERRISON	General Administration	Travel - PISD Employees Only



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02/18/2020	28.05	Issue	ROBERT N SMITH	General Administration	Travel - PISD Employees Only
02/18/2020	21.64	Issue	CHERYL A SANDERS	Instruction	General Supplies & Materials
02/18/2020	144.18	Issue	JESSICA E PFANNSTIEL	Co-Curricular/Extracurricular	General Supplies & Materials
02/18/2020	50.13	Issue	STEPHANIE B SPITZER		Travel - PISD Employees Only
02/18/2020	126.00	Issue	MEGAN L CHIDESTER	Co-Curricular/Extracurricular	Travel - Drill Team
02/18/2020	409.96	Issue	CHARLENE C STRICKLAND	General Administration	Travel - PISD Employees Only
02/18/2020	23.92	Issue	MAGDALENA TREVINO	Food Services	Travel - PISD Employees Only
02/18/2020	32.36	Issue	JANE N WILBANKS	Instruction	Travel - PISD Employees Only
02/18/2020	39.13	Issue	ERIAN E COMEAUX	General Administration	Travel - PISD Employees Only
02/18/2020	20.90	Issue	DEIDRE A RUIZ	Instruction	Travel - PISD Employees Only
02/18/2020	200.00	Issue	DANIEL J BORIN	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/18/2020	244.15	Issue	JOHN M SALINAS	Instruction	Travel - PISD Employees Only
02/18/2020	23.29	Issue	SHUK W WONG	Instruction	Travel - PISD Employees Only
02/18/2020	63.01	Issue	MARIA N MATA	General Administration	Travel - PISD Employees Only
02/18/2020	63.91	Issue	MATILDE LUNA SALAZAR	Instruction	Travel - PISD Employees Only
02/18/2020	35.00	Issue	KELLY S HOXHA		Travel - PISD Employees Only
02/18/2020	110.30	Issue	VANESSA K DUNN	School Administration	Travel - PISD Employees Only
02/18/2020	112.71	Issue	TAYLOR A REYNA	Instruction	Travel - PISD Employees Only
02/18/2020	53.59	Issue	TAVA R SWAFFORD	Instruction	Travel - PISD Employees Only
02/18/2020	200.00	Issue	JONATHAN K ROJAS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/18/2020	100.59	Issue	JOSUE I MORALES	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/18/2020	25.44	Issue	SHELLY J DEJEAN TILLMAN		General Supplies & Materials
02/18/2020	34.01	Issue	LORI A GRANDE	General Administration	Travel - PISD Employees Only
02/18/2020	13.98	Issue	JOHN M STOVALL	Instruction	General Supplies - Art
02/18/2020	70.00	Issue	JESSE A CHURCHILL	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
02/18/2020	220.50	Issue	PATRICK R LONGSTREET	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/18/2020	173.26	Issue	JENNIFER M DAUES		Travel - PISD Employees Only
02/18/2020	29.20	Issue	REBECA A LAZO	General Administration	Travel - PISD Employees Only
02/18/2020	35.60	Issue	HALLA M BAASSIRI	Instruction	Travel - PISD Employees Only
02/18/2020	200.00	Issue	KENNETH B TUCKER	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/18/2020	167.86	Issue	CARLA G HERNANDEZ	Instruction	Travel - PISD Employees Only
02/18/2020	39.09	Issue	ELIZABETH J LEE	General Administration	Travel - PISD Employees Only
02/18/2020	178.96	Issue	PAMELA J THOMAS	Instruction	Travel - PISD Employees Only
02/18/2020	42.28	Issue	MONTIA D STATEN-MURRAY	Instruction	Travel - PISD Employees Only
02/18/2020	63.01	Issue	KADEY E HEIDRICH	General Administration	Travel - PISD Employees Only
02/18/2020	92.52	Issue	AMY M LAM	Instruction	Travel - PISD Employees Only
02/18/2020	1488.58	Issue	JPMORGAN CHASE BANK, N A	Transportation	Gasoline & Other Vehicle Fuels
02/18/2020	99154.90	Issue	JPMORGAN CHASE BANK, N A	Instruction	Misc. Operating Costs
02/20/2020	66096.95	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
02/20/2020	175709.90	Issue	GORDON FOOD SERVICE IN	Food Services	Food
02/20/2020	3650.94	Issue	KURZ & CO	Food Services	Food
02/20/2020	2639.04	Issue	YUMI ICE CREAM COMPANY INC	Food Services	Food
02/20/2020	770.00	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
02/20/2020	290.00	Issue	CANON FINANCIAL SERVICES INC	Instruction	Contracted Maintenance and Repair
02/20/2020	331.10	Issue	COLUMBIA BOOKS INC	Instructional Leadership	Books & Reading Materials - Not Controlled by Library



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02/20/2020	69573.78	Issue	H2U WELLNESS CENTER	General Administration	Professional Services
02/20/2020	10132.72	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Contracted Maintenance and Repair
02/20/2020	37.60	Issue	CLAUDIA SANCHEZ	Food Services	Misc. Operating Costs
02/20/2020	33.00	Issue	CRISTABEL MONTOYA	Food Services	Misc. Operating Costs
02/20/2020	0.70	Issue	JOSE ROSETTE	Food Services	Misc. Operating Costs
02/20/2020	38.72	Issue	MADELYNE ESCAMILLA	Food Services	Misc. Operating Costs
02/20/2020	22.65	Issue	MARIA SALINAS	Food Services	Misc. Operating Costs
02/20/2020	39.90	Issue	RAQUEL JOHNSON	Food Services	Misc. Operating Costs
02/20/2020	263.80	Issue	ACCO BRANDS USA LLC	School Administration	General Supplies & Materials
02/20/2020	3357.23	Issue	ADAMS WHOLESALE SUPPLY, INC	Facilities Maintenance & Opera	Supplies - Grounds
02/20/2020	16435.05	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
02/20/2020	211.75	Issue	CENTURY ASPHALT LTD	Facilities Maintenance & Opera	Supplies - Grounds
02/20/2020	3034.51	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
02/20/2020	1334.00	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
02/20/2020	6750.00	Issue	CITY OF PASADENA - PERMIT DEPT	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
02/20/2020	885.00	Issue	CITY OF PASADENA	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
02/20/2020	10500.00	Issue	COMMUNITIES IN SCHOOLS	Instruction	Consulting Services
02/20/2020	164.60	Issue	COUGHLAN COMPANIES LLC	Instruction	Books & Reading Materials - Not Controlled by Library
02/20/2020	2650.00	Issue	CXTEC	Data Processing Services	General Supplies & Materials
02/20/2020	341.34	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
02/20/2020	703914.83	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
02/20/2020	4743.29	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
02/20/2020	13183.20	Issue	EAGLE BRUSH & CHEMICAL INC	No Function	Accrued Expenditures/Expenses
02/20/2020	407.92	Issue	EDUCATOR'S DEPOT INC	General Administration	General Supplies & Materials
02/20/2020	(52.71)	Void	COMCAST	General Administration	Telephone Service
02/20/2020	1810.73	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
02/20/2020	281.79	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
02/20/2020	4012.15	Issue	GUSTAFSON MANUFACTURING CO INC	Transportation	Parts - Buses & Vehicles
02/20/2020	1807.50	Issue	HARRIS COUNTY DEPT OF EDUC	Instruction	Misc. Contracted Services
02/20/2020	78.00	Issue	HARRIS COUNTY TREASURER	Facilities Maintenance & Opera	Telephone Service
02/20/2020	1494.25	Issue	HEAVY DUTY BUS PARTS INC	Transportation	Parts - Buses & Vehicles
02/20/2020	189.58	Issue	HELMER CLEANERS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/20/2020	336.00	Issue	HERFF JONES INC	Co-Curricular/Extracurricular	General Supplies & Materials
02/20/2020	253.04	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
02/20/2020	1392.00	Issue	HOUSTON ASTROS	Instruction	Student Travel & Participation Fees
02/20/2020	200.00	Issue	KENT STATE UNIVERSITY	General Administration	Travel - Recruiting
02/20/2020	4865.24	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
02/20/2020	3554.06	Issue	LOWE'S HOME CENTERS INC.	Co-Curricular/Extracurricular	General Supplies & Materials
02/20/2020	472.50	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
02/20/2020	766.77	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
02/20/2020	421.56	Issue	MCMASER-CARR	Instruction	General Supplies & Materials
02/20/2020	4466.00	Issue	MDL ENTERPRISE INC	Instruction	Contracted Maintenance and Repair
02/20/2020	98.94	Issue	MUSIC IN MOTION INC	Instruction	General Supplies & Materials



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02/20/2020	16170.00	Issue	DAVID L BERRY	No Function	Accrued Expenditures/Expenses
02/20/2020	17188.35	Issue	OFFICE DEPOT	Community Services	General Supplies & Materials
02/20/2020	500.00	Issue	PASADENA ISD EDU FOUNDATION	Community Services	Misc. Operating Costs & Fees
02/20/2020	1269.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Items for Sale
02/20/2020	59773.48	Issue	PERDUE BRANDON FIELDER	No Function	AP - Attorney Fees
02/20/2020	37.36	Issue	PERFORMANCE HEALTH SUPPLY INC	No Function	Accrued Expenditures/Expenses
02/20/2020	62.91	Issue	PETER PIPER PIZZA	Community Services	Misc. Operating Costs
02/20/2020	329.25	Issue	PLAYSCRIPTS INC	Instruction	General Supplies & Materials
02/20/2020	649.96	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
02/20/2020	46.90	Issue	READYREFRESH	General Administration	Misc. Operating Costs
02/20/2020	87.93	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
02/20/2020	35.00	Issue	REGION IV EDUCATION SERV CTR		Misc. Operating Costs & Fees
02/20/2020	115.34	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
02/20/2020	1215.00	Issue	ROCHESTER 100 INC	Community Services	General Supplies & Materials
02/20/2020	3290.00	Issue	SAFETY SHOE DISTRIBUTORS, LLP	Facilities Maintenance & Opera	General Supplies & Materials
02/20/2020	978.90	Issue	SAVANNAH CAFE AND BAKERY	School Administration	Misc. Operating Costs
02/20/2020	1961.66	Issue	SHADES OF TEXAS	Facilities Maintenance & Opera	Supplies - Grounds
02/20/2020	1241.15	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
02/20/2020	904.40	Issue	SPACE CENTER HOUSTON	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/20/2020	194.32	Issue	SPARKLETTS AND SIERRA SPRINGS	School Administration	Misc. Contracted Services
02/20/2020	376.14	Issue	SPMDS LLC	General Administration	Misc. Contracted Services
02/20/2020	38219.22	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
02/20/2020	892.15	Issue	SYSKO FOOD SERVICE INC	Co-Curricular/Extracurricular	Items for Sale
02/20/2020	270.00	Issue	T A S B O	General Administration	Membership Fees & Dues
02/20/2020	72.00	Issue	TEXAS ACADEMIC DECATHLON	Co-Curricular/Extracurricular	Awards
02/20/2020	247.00	Issue	TEXAS ACADEMIC DECATHLON	Co-Curricular/Extracurricular	Awards
02/20/2020	3990.70	Issue	MCADAMS GROUP LLC	Transportation	Parts - Buses & Vehicles
02/20/2020	510.00	Issue	TEXAS LIBRARY ASSOCIATION	Instructional Resources & Medi	Travel - PISD Employees Only
02/20/2020	305.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/20/2020	70.00	Issue	TEXAS SPEECH COMMUNICATION ASN	School Administration	Membership Fees & Dues
02/20/2020	867.98	Issue	TEXAS TACO CABANA LP	Instructional Leadership	Misc. Operating Costs
02/20/2020	118.95	Issue	U S SCHOOL SUPPLY INC	Instruction	General Supplies & Materials
02/20/2020	192.25	Issue	ULINE INC		General Supplies & Materials
02/20/2020	250.00	Issue	UNIVERSITY OF HOUSTON	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/20/2020	85.00	Issue	UNIVERSITY OF HOUSTON-DOWNTOWN	General Administration	Travel - Recruiting
02/20/2020	2860.00	Issue	UNIVERSITY OF HOUSTON - CLC	Guidance, Counseling & Evaluat	Misc. Contracted Services
02/20/2020	160.00	Issue	UNIVERSITY OF HOUSTON-CLC	General Administration	Travel - Recruiting
02/20/2020	473.62	Issue	CDW GOVERNMENT LLC	Data Processing Services	General Supplies & Materials
02/20/2020	698.96	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
02/20/2020	457.50	Issue	CRABTREE INTERPRETING SERVICES		Misc. Contracted Services
02/20/2020	225.00	Issue	FREDERICK W ZELLER	Co-Curricular/Extracurricular	General Supplies & Materials
02/20/2020	500.00	Issue	JENNIFER L HENSON		Misc. Contracted Services
02/20/2020	2521.39	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
02/20/2020	171.56	Issue	RICOH USA INC	Security & Monitoring Services	Contracted Maintenance and Repair



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02/20/2020	1958.02	Issue	RICOH USA, INC	School Administration	Contracted Maintenance and Repair
02/20/2020	3500.00	Issue	S3STRATEGIES LLC		Misc. Contracted Services
02/20/2020	5500.00	Issue	SALAS O'BRIEN LLC	Facilities Maintenance & Opera	Building Purchase, Construction or Improvements
02/20/2020	1211.29	Issue	PENNY JO SMELTZER		Misc. Contracted Services
02/20/2020	3000.00	Issue	ST JAMES EVANGELICAL LUTHERAN	Community Services	Consulting Services
02/20/2020	240.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
02/20/2020	275.00	Issue	TEXAS HIGH SCHOOL	Co-Curricular/Extracurricular	Membership Fees & Dues
02/20/2020	3000.00	Issue	MEDPERM PLACEMENT INC	Instruction	Misc. Contracted Services
02/20/2020	9737.65	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
02/20/2020	275.00	Issue	TEXAS HIGH SCHOOL WOMEN'S	Co-Curricular/Extracurricular	Membership Fees & Dues
02/20/2020	1467.59	Issue	ADAMS DURIEL	No Function	Taxes, Current Year Levy
02/20/2020	206.76	Issue	CARDONA NHORA	No Function	Taxes, Current Year Levy
02/20/2020	1809.83	Issue	CHAEVRRRA ROSALIO	No Function	AP - Delinquent Taxes
02/20/2020	302.95	Issue	CHICAGO TITLE OF TEXAS LLC	No Function	AP - Delinquent Taxes
02/20/2020	1544.06	Issue	CORELOGIC	No Function	AP - Delinquent Taxes
02/20/2020	5637.51	Issue	CORELOGIC TAX SERVICE	No Function	AP - Delinquent Taxes
02/20/2020	510.93	Issue	DICKENS JENNIFER	No Function	Taxes, Current Year Levy
02/20/2020	128.22	Issue	DREDGE EARL	No Function	Taxes, Prior Years
02/20/2020	33.38	Issue	ESCOBEDO MANUEL & DIANA	No Function	AP - Delinquent Taxes
02/20/2020	5685.60	Issue	FDI BW 2003 LTD	No Function	AP - Delinquent Taxes
02/20/2020	31314.32	Issue	FIRST AMERICAN TITLE INSURANCE	No Function	AP - Delinquent Taxes
02/20/2020	1846.45	Issue	GROSSMAN JENNIFER	No Function	AP - Delinquent Taxes
02/20/2020	64.87	Issue	GUERRERO SILVIA ESTELA	No Function	Taxes, Prior Years
02/20/2020	40.34	Issue	HARRINGTON, E B & FAITH	No Function	AP - Delinquent Taxes
02/20/2020	546.08	Issue	HARRIS COUNTY	No Function	AP - Delinquent Taxes
02/20/2020	1160.00	Issue	HARRIS COUNTY DISTRICT CLERK	No Function	AP - Delinquent Taxes
02/20/2020	419.01	Issue	HEREBIA MARELFA	No Function	AP - Delinquent Taxes
02/20/2020	(880.91)	Void	JOHN T FOX III	No Function	AP - Delinquent Taxes
02/20/2020	726.93	Issue	JPMORGAN CHASE	No Function	AP - Delinquent Taxes
02/20/2020	35.00	Issue	JUDGE MICHAEL LANDRUM	No Function	AP - Delinquent Taxes
02/20/2020	206.76	Issue	LEZA MELINDA	No Function	Taxes, Current Year Levy
02/20/2020	1721.49	Issue	MALDONADO ROLANDO RENE	No Function	AP - Delinquent Taxes
02/20/2020	346.95	Issue	MAZOCK ANN	No Function	Taxes, Prior Years
02/20/2020	202.50	Issue	MILLER JOHN & KIM	No Function	Taxes, Prior Years
02/20/2020	1283.51	Issue	NOTHING BUNDT CAKES	No Function	AP - Delinquent Taxes
02/20/2020	227.22	Issue	PENDLETON RONALD GLEN	No Function	Taxes, Prior Years
02/20/2020	435.80	Issue	PEREZ FRANCISCO & IRMA	No Function	AP - Delinquent Taxes
02/20/2020	124.06	Issue	PROVENZANO MARK	No Function	AP - Delinquent Taxes
02/20/2020	3358.28	Issue	PROVIDENCE TITLE	No Function	AP - Delinquent Taxes
02/20/2020	505.66	Issue	RAMIREZ MARLEN	No Function	Taxes, Prior Years
02/20/2020	734.88	Issue	RODRIGUEZ JESSICA	No Function	AP - Delinquent Taxes
02/20/2020	292.70	Issue	SILVA CYNTHIA	No Function	Taxes, Prior Years
02/20/2020	1824.02	Issue	SOUTHLAND TITLE CO	No Function	AP - Delinquent Taxes
02/20/2020	289.22	Issue	STEVEN ODDO	No Function	AP - Delinquent Taxes
02/20/2020	285.64	Issue	TRAN VINH HO & BICH HAL H	No Function	Taxes, Prior Years



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02/20/2020	332.73	Issue	VARGAS ALAN & MAYRA	No Function	AP - Delinquent Taxes
02/20/2020	1520.03	Issue	VYLLA TITLE	No Function	AP - Delinquent Taxes
02/20/2020	(2370.01)	Void	WELLS FARGO HOME MORTGAGE	No Function	AP - Delinquent Taxes
02/20/2020	1491.25	Issue	ZAMARRIPA HECTOR	No Function	AP - Delinquent Taxes
02/20/2020	10062.63	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
02/20/2020	4442.22	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
02/20/2020	1004.00	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	General Supplies & Materials
02/20/2020	16714.47	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
02/20/2020	2188.06	Issue	SCHOLASTIC INC	Community Services	Books & Reading Materials - Not Controlled by Library
02/20/2020	46.00	Issue	STEPHEN J VALENTI	Facilities Maintenance & Opera	Travel - PISD Employees Only
02/20/2020	70.00	Issue	DIANA GOMEZ	Instructional Leadership	Misc. Operating Costs
02/20/2020	235.65	Issue	GLORIA GALLEGOS		Misc. Operating Costs
02/20/2020	391.08	Issue	LYDIA S DERR	Instructional Resources & Medi	Travel - PISD Employees Only
02/20/2020	13.70	Issue	MARIA D RODRIGUEZ	Instruction	Postage Expenses
02/20/2020	1034.19	Issue	LAURA F DUGGAN	Co-Curricular/Extracurricular	Travel - Drill Team
02/20/2020	134.15	Issue	KENNETH D FANTI	Co-Curricular/Extracurricular	Misc. Operating Costs
02/20/2020	65.53	Issue	CAROLYN F BRYANT	School Administration	Misc. Operating Costs
02/20/2020	166.81	Issue	ANGELA D JETTER	Instruction	Travel - PISD Employees Only
02/20/2020	51.99	Issue	REYNA G HERNANDEZ	Food Services	General Supplies & Materials
02/20/2020	66.00	Issue	DEBORAH A BALFANZ		Travel - PISD Employees Only
02/20/2020	240.22	Issue	YVONNE D RUSSELL	Instructional Resources & Medi	Travel - PISD Employees Only
02/20/2020	193.99	Issue	BALBINA NUNEZ	Community Services	General Supplies & Materials
02/20/2020	14.65	Issue	MARVA V CONEY	Instruction	General Supplies & Materials
02/20/2020	59.99	Issue	AMBER B MACNEISH		General Supplies & Materials
02/20/2020	35.68	Issue	RONEKA E LEE	School Administration	General Supplies & Materials
02/20/2020	138.08	Issue	REBECCA A TERRY		Books & Reading Materials - Not Controlled by Library
02/20/2020	51.00	Issue	ROLANDO A MERCHAN		General Supplies & Materials
02/20/2020	100.00	Issue	JORLY THOMAS	Community Services	Travel - PISD Employees Only
02/20/2020	273.00	Issue	JESSICA M ALANIS	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
02/20/2020	15.29	Issue	CANDICE K ARTHUR		Books & Reading Materials - Not Controlled by Library
02/20/2020	30.00	Issue	LAMONA A LEMARR	Instruction	Misc. Operating Costs
02/20/2020	93.94	Issue	MIKIE L ESCAMILLA	School Administration	Misc. Operating Costs
02/20/2020	234.84	Issue	DANIEL REYNA	Instruction	Travel - PISD Employees Only
02/20/2020	42.07	Issue	TARA SHETLER	Instruction	Travel - PISD Employees Only
02/20/2020	169.59	Issue	NORMA L DIAZ	Community Services	General Supplies & Materials
02/20/2020	119.40	Issue	CATHERINE F LEACH		General Supplies & Materials
02/20/2020	198.30	Issue	JANET D NUZZIE		Books & Reading Materials - Not Controlled by Library
02/20/2020	13.80	Issue	QUYNH T NGUYEN	Instruction	Travel - PISD Employees Only
02/20/2020	200.00	Issue	JOSE A RAMIREZ	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/20/2020	400.00	Issue	DAVID A BARBICK		Travel - Band
02/20/2020	24.00	Issue	SAMANTHA K RUIZ	School Administration	Misc. Operating Costs
02/20/2020	72.84	Issue	REESHA J BROWN	General Administration	Travel - PISD Employees Only
02/20/2020	18.99	Issue	CYNTHIA GUTIERREZ	General Administration	Misc. Operating Costs
02/20/2020	66.00	Issue	KELLY J HENDERSON		Travel - PISD Employees Only



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02/20/2020	53.62	Issue	ANJULEE A HINOJOSA	Instruction	Travel - PISD Employees Only
02/20/2020	173.25	Issue	CHERYL A SANDERS	Instruction	Student Travel & Participation Fees
02/20/2020	54.75	Issue	NICHOLAS J SCOTT	Instruction	General Supplies & Materials
02/20/2020	44.14	Issue	YOLANDA M GAMMEL	Co-Curricular/Extracurricular	General Supplies & Materials
02/20/2020	108.55	Issue	ARTURO DEL BARRIO	General Administration	Travel - PISD Employees Only
02/20/2020	23.24	Issue	KAITLYN M MILLER	Co-Curricular/Extracurricular	Items for Sale
02/20/2020	52.00	Issue	MICHAEL J CAPRITTO	Co-Curricular/Extracurricular	Misc. Operating Costs
02/20/2020	17.08	Issue	LORI A GRANDE	General Administration	Misc. Operating Costs
02/20/2020	128.55	Issue	DENA L LINDA	Instruction	Travel - PISD Employees Only
02/20/2020	521.95	Issue	JAMES W CROCKER	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/20/2020	178.99	Issue	DEREK W DUCKETT	Security & Monitoring Services	Travel - PISD Employees Only
02/20/2020	14.76	Issue	DELFINA G GOVEA	Community Services	Misc. Operating Costs
02/25/2020	420.00	Issue	A D S CUSTOM SIGNS INC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
02/25/2020	1362.54	Issue	APOGEE COMPONENTS INC	Instruction	General Supplies & Materials
02/25/2020	10569.46	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Track & CC
02/25/2020	4217.61	Issue	CANON FINANCIAL SERVICES INC	Instruction	Contracted Maintenance and Repair
02/25/2020	920.59	Issue	GSGC INC	Co-Curricular/Extracurricular	Misc. Operating Costs
02/25/2020	1003.00	Issue	DAHILL OFFICE TECH CORPORATION		Misc. Rentals & Operating Leases
02/25/2020	249.00	Issue	DAHILL OFFICE TECH CORPORATION	Food Services	Misc. Rentals & Operating Leases
02/25/2020	1037.00	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	General Supplies & Materials
02/25/2020	941.41	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
02/25/2020	216.45	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
02/25/2020	655.00	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
02/25/2020	787.44	Issue	MBR INC	Instruction	General Supplies & Materials
02/25/2020	832.38	Issue	POWERWERX INC	Instruction	General Supplies & Materials
02/25/2020	242.24	Issue	SCHOOL LIFE A DIVISION OF	Instruction	Awards
02/25/2020	49.95	Issue	DAVIS PUBLICATIONS INC	Instruction	General Supplies & Materials
02/25/2020	304.00	Issue	G THORNHILL INC	Co-Curricular/Extracurricular	General Supplies & Materials
02/25/2020	672.00	Issue	SWANK MOTION PICTURES INC	Instructional Resources & Medi	General Supplies & Materials
02/25/2020	485.40	Issue	TRI-TECH FORENSICS INC	Instruction	General Supplies & Materials
02/25/2020	1287.01	Issue	VOLT MANAGEMENT CORP	Function 81	Building Construction & Improvements
02/25/2020	1684.80	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
02/25/2020	203.34	Issue	SAN JACINTO INT, MISC EXPENSE	Security & Monitoring Services	Awards
02/25/2020	11.80	Issue	ALICIA GUZMAN	Food Services	Misc. Operating Costs
02/25/2020	23.63	Issue	CHRISTINA MCMULLEN	Food Services	Misc. Operating Costs
02/25/2020	7.95	Issue	DIANE HEATHCOCK	Food Services	Misc. Operating Costs
02/25/2020	66.20	Issue	ISABEL C ARREDONDO	Food Services	Misc. Operating Costs
02/25/2020	15.75	Issue	NATALIE WILLIAMS	Food Services	Misc. Operating Costs
02/25/2020	36.93	Issue	NICHOLAS FOSTER	Food Services	Misc. Operating Costs
02/25/2020	19.35	Issue	YANIRA GOLZALEZ	Food Services	Misc. Operating Costs
02/25/2020	10258.03	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
02/25/2020	352.49	Issue	ACCO BRANDS USA LLC	Instruction	Contracted Maintenance and Repair
02/25/2020	684.87	Issue	ACE MART RESTAURANT SUPPLY	Co-Curricular/Extracurricular	General Supplies & Materials
02/25/2020	3071.60	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings



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02/25/2020	178.95	Issue	ADAMS WHOLESALE SUPPLY, INC	Facilities Maintenance & Opera	Supplies - Grounds
02/25/2020	19266.62	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
02/25/2020	25.30	Issue	ANIXTER INC	Instruction	General Supplies & Materials
02/25/2020	36.00	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
02/25/2020	914.27	Issue	ASTRO APPAREL & UNIFORMS LLC	Facilities Maintenance & Opera	General Supplies & Materials
02/25/2020	632.00	Issue	BAYOU WILDLIFE PARK	Instruction	Travel - PISD Employees Only
02/25/2020	786.46	Issue	BEARCOM	School Administration	General Supplies & Materials
02/25/2020	(249.25)	Void	BELIEVE PRODUCTIONS	Co-Curricular/Extracurricular	Items for Sale
02/25/2020	2650.00	Issue	BUSINESS PROFESSIONALS OF AMER	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/25/2020	200.00	Issue	CENTRAL MICHIGAN UNIVERSITY	General Administration	Travel - Recruiting
02/25/2020	9659.27	Issue	CHILDREN'S PLUS INC	Instruction	Books & Reading Materials - Not Controlled by Library
02/25/2020	2490.12	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
02/25/2020	35443.02	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
02/25/2020	31256.52	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
02/25/2020	26124.19	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
02/25/2020	200.00	Issue	CITY OF PASADENA - PERMIT DEPT	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
02/25/2020	540.00	Issue	CITY OF PASADENA - GOLF COURSE	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
02/25/2020	275.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/25/2020	60.24	Issue	COMCAST	General Administration	Telephone Service
02/25/2020	125.00	Issue	CYPRESS FAIRBANKS I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/25/2020	(122.00)	Void	CYPRESS FAIRBANKS ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/25/2020	650.00	Issue	DEER PARK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
02/25/2020	480.00	Issue	DEMIDEC RESOURCES	Instruction	General Supplies & Materials
02/25/2020	550.00	Issue	DICKINSON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/25/2020	300.00	Issue	ENVIRO/CON SERVICES INC	Facilities Maintenance & Opera	Travel - PISD Employees Only
02/25/2020	(558.00)	Void	EWELL EDUCATIONAL SERVICES,INC	Instruction	Books & Reading Materials - Not Controlled by Library
02/25/2020	847.71	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
02/25/2020	105.44	Issue	GOVCONNECTION, INC	School Administration	General Supplies & Materials
02/25/2020	75.00	Issue	GRAND VALLEY STATE UNIVERSITY	General Administration	Travel - Recruiting
02/25/2020	7.00	Issue	GRAPHIC ICONS	Co-Curricular/Extracurricular	Items for Sale
02/25/2020	1938.00	Issue	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Awards
02/25/2020	118.80	Issue	HAMERAY PUBLISHING GROUP INC	Instruction	Books & Reading Materials - Not Controlled by Library
02/25/2020	55.00	Issue	HARRIS COUNTY 4-H	Instruction	Student Travel & Participation Fees
02/25/2020	3550.00	Issue	HARRIS COUNTY DEPT OF EDUC	Instructional Leadership	Misc. Contracted Services
02/25/2020	285.00	Issue	HARRIS COUNTY PUBLIC HEALTH ES	Food Services	Misc. Operating Costs & Fees
02/25/2020	3362.42	Issue	HARRIS COUNTY TREASURER	Social Work Services	Professional Services
02/25/2020	2240.65	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Travel - PISD Employees Only
02/25/2020	12371.00	Issue	GEM-CAP INC	General Administration	Contracted Maintenance and Repair
02/25/2020	1084.30	Issue	HENRY SCHEIN INC	No Function	Accrued Expenditures/Expenses
02/25/2020	4294.10	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
02/25/2020	399.55	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices



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02/25/2020	190.00	Issue	HOUSTON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/25/2020	95.00	Issue	HOUSTON ZOO, INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/25/2020	1212.00	Issue	I B M CORP		Misc. Contracted Services
02/25/2020	3843.20	Issue	ISI COMMERCIAL REFRIGERATION	Instruction	General Supplies & Materials
02/25/2020	1205.66	Issue	JOHNSON SUPPLY	No Function	Accrued Expenditures/Expenses
02/25/2020	155.40	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
02/25/2020	4800.00	Issue	KADUCEUS HOLDINGS, INC	Instruction	General Supplies & Materials
02/25/2020	225.00	Issue	TAKIMBRA ROLAND EDWARDS	School Administration	General Supplies & Materials
02/25/2020	604.80	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
02/25/2020	15.99	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
02/25/2020	3498.25	Issue	LEARNING A-Z	Instruction	General Supplies & Materials
02/25/2020	(900.00)	Void	LEONETTI GRAPHICS, INC	Instruction	General Supplies & Materials
02/25/2020	659.43	Issue	LUCK'S MUSIC LIBRARY	Instruction	Books & Reading Materials - Orchestra
02/25/2020	158.62	Issue	MACIE PUBLISHING COMPANY	Instruction	General Supplies & Materials
02/25/2020	786.10	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
02/25/2020	145.00	Issue	MINIPCR	Instruction	General Supplies & Materials
02/25/2020	240.00	Issue	MONTGOMERY ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/25/2020	10348.80	Issue	DAVID L BERRY	No Function	Accrued Expenditures/Expenses
02/25/2020	119.00	Issue	NATIONAL ASSN FOR GIFTED CHILD		Membership Fees & Dues
02/25/2020	555.00	Issue	NATIONAL EDUCATOR LAW INST INC		Travel - PISD Employees Only
02/25/2020	3554.71	Issue	NETSYNC NETWORK SOLUTIONS	Data Processing Services	Misc. Contracted Services
02/25/2020	32.00	Issue	NOVUS WOOD GROUP. LP	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
02/25/2020	12659.61	Issue	OFFICE DEPOT	Community Services	General Supplies & Materials
02/25/2020	500.00	Issue	PASADENA ISD EDU FOUNDATION	Co-Curricular/Extracurricular	General Supplies & Materials
02/25/2020	3970.00	Issue	SAND GRAVEL & MULCH LLC	Facilities Maintenance & Opera	Supplies - Grounds
02/25/2020	1981.00	Issue	PASADENA SPORTING GOODS	Instruction	General Supplies & Materials
02/25/2020	100.00	Issue	PEARLAND I S D	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
02/25/2020	50.00	Issue	PEARLAND ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
02/25/2020	1535.29	Issue	PERMA-BOUND	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
02/25/2020	10200.00	Issue	PHONOSCOPE ENTERPRISES GROUP	Data Processing Services	Contracted Maintenance and Repair
02/25/2020	193.86	Issue	PITSCO	Instruction	General Supplies & Materials
02/25/2020	475.91	Issue	POCKET NURSE ENTERPRISES INC	Instruction	General Supplies & Materials
02/25/2020	539.00	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
02/25/2020	1594.92	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	General Supplies & Materials
02/25/2020	79.20	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
02/25/2020	1611.60	Issue	REGION IV EDUCATION SERV CTR	Instruction	General Supplies & Materials
02/25/2020	2880.00	Issue	REGION XIX UIL MUSIC	Co-Curricular/Extracurricular	Student Travel - Contests (Fine Arts)
02/25/2020	79.50	Issue	RHYTHM BAND INSTRUMENTS, LLC	Co-Curricular/Extracurricular	Items for Sale
02/25/2020	331.00	Issue	ROMEO MUSIC	Instruction	General Supplies & Materials
02/25/2020	1309.40	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
02/25/2020	325.00	Issue	SAN JACINTO COLLEGE	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
02/25/2020	401.01	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
02/25/2020	477.50	Issue	SCHOOL MATE	Instruction	General Supplies & Materials
02/25/2020	2800.00	Issue	SEIDLITZ EDUCATION LLC		Consulting Services



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02/25/2020	347.99	Issue	SHIFFLER EQUIPMENT SALES INC	Facilities Maintenance & Opera	Supplies - Buildings
02/25/2020	16800.00	Issue	SOLUTION TREE, LLC		Consulting Services
02/25/2020	15.29	Issue	SPARKLETTES AND SIERRA SPRINGS	General Administration	Misc. Operating Costs
02/25/2020	4735.82	Issue	STAGE ACCENTS	Co-Curricular/Extracurricular	General Supplies - Uniforms
02/25/2020	627.35	Issue	SYSCO FOOD SERVICE INC	Co-Curricular/Extracurricular	Misc. Operating Costs
02/25/2020	135.00	Issue	T A S B O	General Administration	Membership Fees & Dues
02/25/2020	(35.00)	Void	TACAC	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
02/25/2020	5450.75	Issue	TERRACON CONSULTANTS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
02/25/2020	300.00	Issue	TEXAS ACADEMIC DECATHLON	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/25/2020	1440.80	Issue	MCADAMS GROUP LLC	Transportation	Parts - Buses & Vehicles
02/25/2020	405.00	Issue	TEXAS ASSN OF SCHOOL	General Administration	Travel - PISD Employees Only
02/25/2020	239.98	Issue	TEXAS TACO CABANA LP	School Administration	Misc. Operating Costs
02/25/2020	486.21	Issue	THOMSON REUTERS-WEST	Security & Monitoring Services	General Supplies & Materials
02/25/2020	20650.00	Issue	TOUR-RIFIC OF TEXAS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/25/2020	122.89	Issue	TRIPLE-S STEEL SUPPLY CO	Instruction	General Supplies & Materials
02/25/2020	385.60	Issue	ULINE INC	Instructional Leadership	General Supplies & Materials
02/25/2020	17356.15	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
02/25/2020	275.85	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
02/25/2020	292.22	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
02/25/2020	5590.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
02/25/2020	261.12	Issue	ZENO DIGITAL SOLUTIONS LLC	Data Processing Services	Contracted Maintenance & Repair
02/25/2020	2105.97	Issue	ZENO DIGITAL SOLUTIONS LLC	Data Processing Services	Contracted Maintenance & Repair
02/25/2020	245.90	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	General Supplies & Materials
02/25/2020	330.00	Issue	STEPHEN ASH	Co-Curricular/Extracurricular	Misc. Contracted Services
02/25/2020	1425.00	Issue	ASSOCIATED PLUMBING HEATING &	Facilities Maintenance & Opera	Travel - PISD Employees Only
02/25/2020	8000.00	Issue	AVID CENTER		Travel - PISD Employees Only
02/25/2020	(330.00)	Void	MARGARET A BARDIN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/25/2020	600.00	Issue	CHRISTOPHER M BOZEKA	Instruction	Misc. Contracted Services
02/25/2020	31.26	Issue	CDW GOVERNMENT LLC	School Administration	General Supplies & Materials
02/25/2020	578.00	Issue	CHRIS GARZA	Co-Curricular/Extracurricular	Items for Sale
02/25/2020	675.00	Issue	CHARMETTE JONES	Instruction	Misc. Contracted Services
02/25/2020	75.00	Issue	ANISH CHOTAI	Co-Curricular/Extracurricular	Misc. Contracted Services
02/25/2020	38950.00	Issue	E CONTRACTORS USA LLC		Building Purchase, Construction or Improvements
02/25/2020	190.00	Issue	GARLAND ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/25/2020	150.00	Issue	VALARIE GAUNTT	Co-Curricular/Extracurricular	Misc. Contracted Services
02/25/2020	2331.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	General Supplies & Materials
02/25/2020	497.00	Issue	JOSHUA HAMILTON	Co-Curricular/Extracurricular	Misc. Contracted Services
02/25/2020	1350.00	Issue	PEGGY RUTH OLIVER HINOJOSA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/25/2020	320.00	Issue	JAMES CURTIS JACKSON	Security & Monitoring Services	General Supplies & Materials
02/25/2020	595.00	Issue	KAARIN PHELPS	Instruction	Misc. Contracted Services
02/25/2020	300.00	Issue	ANAS KAMAL	Co-Curricular/Extracurricular	Misc. Contracted Services
02/25/2020	2800.00	Issue	KELI'S K9'S LLC	Security & Monitoring Services	Misc. Contracted Services
02/25/2020	150.00	Issue	MORGAN LINDRAY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/25/2020	195.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace



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02/25/2020	2325.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
02/25/2020	39.90	Issue	NATIONAL TAILORS	Security & Monitoring Services	General Supplies & Materials
02/25/2020	1200.00	Issue	ANDREA OGONOSKY PhD		Misc. Contracted Services
02/25/2020	116.90	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Vehicle Rental - Band
02/25/2020	253.00	Issue	DCV INVESTMENTS LLC	Instruction	Misc. Contracted Services
02/25/2020	4333.50	Issue	SOUTHEASTERN CAREER APPAREL	Co-Curricular/Extracurricular	General Supplies & Materials
02/25/2020	1673.50	Issue	SPECTRUM CORP	Co-Curricular/Extracurricular	Misc. Contracted Services
02/25/2020	1583.96	Issue	UBREAKIFIX	Instruction	Misc. Contracted Services
02/25/2020	480.00	Issue	LILA VAUGHN	Security & Monitoring Services	Misc. Contracted Services
02/25/2020	1167.00	Issue	FRANK JAVIER VELA	Co-Curricular/Extracurricular	Misc. Contracted Services
02/25/2020	1123.70	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
02/25/2020	405.00	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/25/2020	329.66	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
02/25/2020	420.00	Issue	KELLEN THOMAS WOOD	Instruction	Misc. Contracted Services
02/25/2020	336.00	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
02/25/2020	640.00	Issue	EDMENTUM INC	Instruction	General Supplies & Materials
02/25/2020	39139.38	Issue	BROTHERS PRODUCE INC	Food Services	Food
02/25/2020	1069.33	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
02/25/2020	964.32	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
02/25/2020	2717.37	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
02/25/2020	1821.00	Issue	ENHANCED LASER PRODUCTS	School Administration	General Supplies & Materials
02/25/2020	3103.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/25/2020	6027.18	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
02/25/2020	5469.99	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	General Supplies & Materials
02/25/2020	1519.31	Issue	OLD FASHION CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale
02/25/2020	2317.21	Issue	SCHOLASTIC BOOK FAIRS	Instructional Resources & Medi	Items for Sale
02/25/2020	664.61	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
02/25/2020	9012.73	Issue	SCHOOL SPECIALTY INC	Instruction	Books & Reading Materials - Not Controlled by Library
02/25/2020	1689.27	Issue	SOUTHERN FLORAL COMPANY	Guidance, Counseling & Evaluat	General Supplies & Materials
02/25/2020	92.22	Issue	TANA L HAASS	General Administration	Travel - PISD Employees Only
02/25/2020	244.15	Issue	NORMA Y JIMENEZ	Instructional Leadership	Travel - PISD Employees Only
02/25/2020	126.81	Issue	JAMES W NOWLIN	Data Processing Services	Travel - PISD Employees Only
02/25/2020	20.00	Issue	CHERRIE K HANSON	Instruction	Misc. Operating Costs
02/25/2020	21.30	Issue	JOSEPH D FEE	Instruction	Misc. Operating Costs
02/25/2020	163.49	Issue	ROBERT W STOCK	Transportation	Misc. Operating Costs
02/25/2020	168.23	Issue	DANA L BABINEAUX	Instruction	Travel - PISD Employees Only
02/25/2020	200.00	Issue	SANDRA A SHAFFER		Travel - Orchestra
02/25/2020	14.93	Issue	MARIA R VARGAS	School Administration	General Supplies & Materials
02/25/2020	200.00	Issue	ANASTASIA I PAYNE		Travel - Orchestra
02/25/2020	300.00	Issue	ARCHIE C CASSIDY		Travel - Band
02/25/2020	254.18	Issue	SCOTT D HARRELL	Instructional Leadership	Travel - PISD Employees Only
02/25/2020	109.50	Issue	CHERYL L PATRICK	Instruction	Library Books & Reading Materials
02/25/2020	200.00	Issue	DIANA M RODRIGUEZ	Co-Curricular/Extracurricular	Items for Sale



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02/25/2020	64.29	Issue	HILLARY J WOEST	Instruction	Travel - PISD Employees Only
02/25/2020	30.00	Issue	ADRIANA GARZA	Instruction	Misc. Operating Costs
02/25/2020	50.00	Issue	NICOLE V MCKINSTRY	Instruction	General Supplies & Materials
02/25/2020	51.00	Issue	STEPHANIE S NELSON	Instructional Leadership	Travel - PISD Employees Only
02/25/2020	507.06	Issue	ILSA M GARZA	School Administration	Travel - PISD Employees Only
02/25/2020	745.62	Issue	PATRICK S PAYNE		Travel - Orchestra
02/25/2020	71.26	Issue	JESSICA M ALANIS	Instruction	Travel - PISD Employees Only
02/25/2020	68.66	Issue	KATHERINE A GUMP	Instruction	Travel - PISD Employees Only
02/25/2020	173.93	Issue	BRENDA GUTIERREZ	Community Services	General Supplies & Materials
02/25/2020	449.16	Issue	SUMMER N BRADLEY	Instruction	Travel - PISD Employees Only
02/25/2020	53.88	Issue	LAURA R SPAULDING	Instruction	Travel - PISD Employees Only
02/25/2020	225.00	Issue	WESLEY G HARDY		Travel - Band
02/25/2020	40.00	Issue	JENNIFER M SORDIA	Instruction	Misc. Operating Costs
02/25/2020	45.00	Issue	LAUREN E CAPLEN	Instruction	Misc. Operating Costs
02/25/2020	95.87	Issue	ANNAIZA RAMIREZ	Instruction	Travel - PISD Employees Only
02/25/2020	305.00	Issue	DRU A LUNDQUIST	Instructional Resources & Medi	Travel - PISD Employees Only
02/25/2020	40.00	Issue	DEENA W DARBY	Instruction	Student Travel & Participation Fees
02/25/2020	60.00	Issue	PATRICIA VALDEZ	Instruction	Student Travel & Participation Fees
02/25/2020	50.00	Issue	IRIS N GARZA	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/25/2020	225.00	Issue	DANIEL E MULLEN		Travel - Band
02/25/2020	49.35	Issue	SANDRA R LINS-BOBBIO	Instruction	Travel - PISD Employees Only
02/25/2020	322.00	Issue	CHRISTOPHER A KOTER		Travel - Orchestra
02/25/2020	575.65	Issue	PAVEL A BAEZ ROMERO		Travel - Orchestra
02/25/2020	245.00	Issue	MIRANDA H SIFUENTES	Instruction	Misc. Operating Costs
02/25/2020	40.00	Issue	ASHLEY E ALMANZA	Instruction	Misc. Operating Costs
02/25/2020	255.10	Issue	AMY E CLOWERS	School Administration	Travel - PISD Employees Only
02/25/2020	300.00	Issue	LAURA E BOLSEN		Travel - Orchestra
02/25/2020	40.00	Issue	ELIZABETH D COWARDIN	Instruction	Student Travel & Participation Fees
02/25/2020	35.00	Issue	KAREN B HEARD	Instruction	Student Travel & Participation Fees
02/25/2020	153.00	Issue	RICHARD M HOLT	Instructional Leadership	Travel - Fine Arts
02/25/2020	100.15	Issue	MARVA J PURKERSON	Instruction	Travel - PISD Employees Only
02/25/2020	56.98	Issue	KHOA Q TRAN	Instruction	Travel - PISD Employees Only
02/25/2020	61.07	Issue	RICKY J FERGUSON	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/25/2020	257.02	Issue	TAM T DUONG	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/25/2020	35.00	Issue	TRACEY G LAND	Instruction	Student Travel & Participation Fees
02/25/2020	50.00	Issue	CONNOR W FETTING		Membership Fees & Dues
02/25/2020	2194.41	Issue	STATE COMPTROLLER	No Function	Sales Tax Rate 8.25%-City of Pasadena
02/27/2020	630.00	Issue	ABBOTT LABORATORIES INC	Food Services	Food
02/27/2020	41469.56	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
02/27/2020	254560.98	Issue	GORDON FOOD SERVICE IN	Food Services	Food
02/27/2020	3467.18	Issue	HOUSTON FOOD BANK	Food Services	Food
02/27/2020	6769.82	Issue	KURZ & CO	Food Services	Food
02/27/2020	3113.20	Issue	SOUTHERN ICE CREAM CORPORATION	Food Services	Food
02/27/2020	3665.76	Issue	YUMI ICE CREAM COMPANY INC	Food Services	Food
02/27/2020	58.00	Issue	ADS CUSTOM SIGNS	Facilities Maintenance & Opera	Supplies - Buildings



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02/27/2020	2699.00	Issue	AIA CORPORATION	Instruction	General Supplies & Materials
02/27/2020	12814.07	Issue	VARSITY BRANDS HOLDING CO INC	Instruction	General Supplies & Materials
02/27/2020	135.88	Issue	AMERICAN FUTURE SYSTEMS INC	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
02/27/2020	715.00	Issue	E GROUP INC	Instruction	General Supplies & Materials
02/27/2020	264.00	Issue	CERAMIC STORE OF HOUSTON LLC	Instruction	General Supplies & Materials
02/27/2020	48.00	Issue	DISA GLOBAL SOLUTIONS INC	General Administration	Misc. Contracted Services
02/27/2020	3850.00	Issue	NANCY TEICHELMAN	General Administration	Misc. Contracted Services
02/27/2020	348.25	Issue	ENCORE DATA PRODUCTS INC	Instruction	General Supplies & Materials
02/27/2020	1827.40	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Items for Sale
02/27/2020	1910.90	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Items for Sale
02/27/2020	731.70	Issue	GSGC INC	School Administration	Misc. Operating Costs
02/27/2020	2129.81	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
02/27/2020	1340.40	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	General Supplies & Materials
02/27/2020	330.00	Issue	LANGUAGE CIRCLE ENTERPRISES	Instruction	General Supplies & Materials
02/27/2020	5368.42	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
02/27/2020	770.27	Issue	LITERACY RESOURCES INC	Instruction	Books & Reading Materials - Not Controlled by Library
02/27/2020	4267.21	Issue	JOHN W GASPARINI INC	Facilities Maintenance & Opera	Supplies - Buildings
02/27/2020	(10289.53)	Void	MBR INC	Instruction	Contracted Maintenance and Repair
02/27/2020	4258.93	Issue	OCML INC	Instruction	General Supplies & Materials
02/27/2020	232.70	Issue	ADMINISTRACION PARA EL SUSTENO	No Function	Child Support
02/27/2020	399.71	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
02/27/2020	1080.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
02/27/2020	225.00	Issue	IRS - AUSTIN	No Function	Levy
02/27/2020	200.00	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
02/27/2020	244.90	Issue	NEW JERSEY FAMILY SUPPORT	No Function	Child Support
02/27/2020	162.68	Issue	OHIO CSPC	No Function	Child Support
02/27/2020	6398.85	Issue	DAVID G. PEAKE	No Function	Bankruptcy
02/27/2020	666.40	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
02/27/2020	1610.97	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
02/27/2020	6688.83	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
02/27/2020	286.41	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
02/27/2020	10189.64	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
02/27/2020	2395.83	Issue	T G	No Function	Student Loan-Percent
02/27/2020	556.15	Issue	ACCU-TECH CORPORATION	Data Processing Services	Supplies - Buildings
02/27/2020	2554.23	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
02/27/2020	210.01	Issue	AMC MUSIC	Instruction	Books & Reading Materials - Choir
02/27/2020	283.75	Issue	ANDY'S HAWGWILD BAR B QUE	Instructional Leadership	Misc. Operating Costs
02/27/2020	670.00	Issue	ANTONIO'S PIZZA AND MORE INC	Community Services	Misc. Operating Costs
02/27/2020	554.65	Issue	ASTRO APPAREL & UNIFORMS LLC	Facilities Maintenance & Opera	General Supplies & Materials
02/27/2020	113.23	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
02/27/2020	34.45	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	General Administration	General Supplies & Materials
02/27/2020	123380.37	Issue	BANK OF AMERICA	Instructional Leadership	Travel - PISD Employees Only
02/27/2020	482.92	Issue	BLUE WILLOW BOOKSHOP	Instructional Resources & Medi	Library Books & Reading Materials
02/27/2020	449.00	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
02/27/2020	95.99	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings



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02/27/2020	190.35	Issue	CHEF WORKS, INC	Co-Curricular/Extracurricular	General Supplies & Materials
02/27/2020	260.00	Issue	CICI'S PIZZA #37	Co-Curricular/Extracurricular	Misc. Operating Costs
02/27/2020	1628.61	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
02/27/2020	693.28	Issue	COASTAL DISTRIBUTION	Facilities Maintenance & Opera	Supplies - Buildings
02/27/2020	566.73	Issue	COCA-COLA SOUTHWEST BEVERAGES		Misc. Operating Costs
02/27/2020	14000.00	Issue	COMMUNITIES IN SCHOOLS	Instruction	Consulting Services
02/27/2020	205.13	Issue	COMPLETE LINE GLASS WHOLESALER	Facilities Maintenance & Opera	Supplies - Buildings
02/27/2020	9596.26	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
02/27/2020	1.34	Issue	COUGHLAN COMPANIES LLC	Instruction	Books & Reading Materials - Not Controlled by Library
02/27/2020	475.00	Issue	COUNCIL OF EDUCATIONAL	Facilities Maintenance & Opera	Membership Fees & Dues
02/27/2020	196.00	Issue	DAWSON AQUATICS BOOSTER CLUB,	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
02/27/2020	8159.58	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
02/27/2020	446.83	Issue	DELEGARD TOOL CO	Transportation	General Supplies & Materials
02/27/2020	11567.80	Issue	DIRECTOR'S CHOICE LLP	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/27/2020	784.81	Issue	DOW PIPE & FENCE SUPPLY CO	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
02/27/2020	347.58	Issue	E T A HAND2MIND	Instruction	General Supplies & Materials
02/27/2020	79.00	Issue	EDUCATION WEEK	Data Processing Services	Books & Reading Materials - Not Controlled by Library
02/27/2020	574.10	Issue	EDUCATIONAL PRODUCTS INC	School Administration	General Supplies & Materials
02/27/2020	558.00	Issue	EWELL EDUCATIONAL SERVICES,INC	Instruction	Books & Reading Materials - Not Controlled by Library
02/27/2020	3637.50	Issue	EXPLORELEARNING LLC	Instruction	General Supplies & Materials
02/27/2020	166.70	Issue	FITNESS FINDERS INC	Instruction	General Supplies & Materials
02/27/2020	443.57	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
02/27/2020	4226.41	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
02/27/2020	3315.99	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
02/27/2020	14.53	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
02/27/2020	1766.39	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
02/27/2020	1120.00	Issue	GREAT AMERICAN OPPORTUNITIES	No Function	Due to Student Groups
02/27/2020	0.00	Issue	H O S A - NATIONAL	No Function	Due to Student Groups
02/27/2020	2065.75	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Contracted Services
02/27/2020	3242.75	Issue	HEINEMANN	Instruction	Testing Materials
02/27/2020	240.60	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
02/27/2020	732.00	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
02/27/2020	60.00	Issue	HOUSTON CLAIMS ASSOCIATION	General Administration	Membership Fees & Dues
02/27/2020	2000.00	Issue	IMAGINE LEARNING, INC.	Instruction	General Supplies & Materials
02/27/2020	74656.20	Issue	INVENTIVE TECHNOLOGY, INC	Data Processing Services	Contracted Maintenance and Repair
02/27/2020	323.08	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
02/27/2020	1122.66	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
02/27/2020	1623.90	Issue	JUNIOR LIBRARY GUILD	No Function	Lost Library Books
02/27/2020	150.00	Issue	TAKIMBRA ROLAND EDWARDS	Community Services	Misc. Contracted Services
02/27/2020	2452.26	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
02/27/2020	4897.55	Issue	LEARNING A-Z	Instruction	General Supplies & Materials
02/27/2020	233.94	Issue	LEARNING RESOURCES	Instruction	General Supplies & Materials
02/27/2020	900.00	Issue	LEONETTI GRAPHICS, INC	Instruction	General Supplies & Materials



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02/27/2020	9433.50	Issue	LEXIA LEARNING SYSTEMS, INC	Instruction	General Supplies & Materials
02/27/2020	338.74	Issue	LONE STAR PERCUSSION	Co-Curricular/Extracurricular	General Supplies & Materials
02/27/2020	0.00	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
02/27/2020	159.56	Issue	MATHESON TRI-GAS	Transportation	Parts - Buses & Vehicles
02/27/2020	1293.50	Issue	MDL ENTERPRISE INC	Instruction	Contracted Maintenance and Repair
02/27/2020	112.75	Issue	MELHART MUSIC CENTER	Instruction	General Supplies & Materials
02/27/2020	2420.94	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
02/27/2020	370.00	Issue	NATIONAL EDUCATOR LAW INST INC	Instructional Leadership	Travel - PISD Employees Only
02/27/2020	105.00	Issue	NEW CANEY ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/27/2020	4261.44	Issue	OFFICE DEPOT	Instruction	General Supplies & Materials
02/27/2020	78.11	Issue	OSLIN NATION CO	Facilities Maintenance & Opera	Supplies - Buildings
02/27/2020	695.80	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
02/27/2020	60.00	Issue	DALLAS ECOLOGICAL FOUNDATION	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/27/2020	3929.88	Issue	OVERDRIVE INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
02/27/2020	592.90	Issue	PAPA JOHN'S	Co-Curricular/Extracurricular	Misc. Operating Costs
02/27/2020	25.00	Issue	BETROLD ENTERPRISES INC	Instruction	Books & Reading Materials - Band
02/27/2020	500.00	Issue	PHONOSCOPE ENTERPRISES GROUP	Facilities Maintenance & Opera	Telephone Service
02/27/2020	50.00	Issue	POP POP SHOPPE LLC	School Administration	Misc. Operating Costs
02/27/2020	299.00	Issue	PROGRESS PUBLICATIONS	General Administration	Books & Reading Materials - Not Controlled by Library
02/27/2020	274.98	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
02/27/2020	253.39	Issue	READYREFRESH	Instructional Leadership	Misc. Operating Costs
02/27/2020	5190.00	Issue	REGION IV EDUCATION SERV CTR	Transportation	Region IV Media Services
02/27/2020	1090.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
02/27/2020	85.00	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/27/2020	2303.00	Issue	ROESSLER EQUIPMENT CO INC	Facilities Maintenance & Opera	Supplies - Buildings
02/27/2020	50.00	Issue	SANTA FE HIGH SCHOOL	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
02/27/2020	96.60	Issue	SAVANNAH CAFE AND BAKERY	Co-Curricular/Extracurricular	Misc. Operating Costs
02/27/2020	166.76	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
02/27/2020	1645.70	Issue	SCHOOL MATE	Instruction	General Supplies & Materials
02/27/2020	1640.00	Issue	SEIDLITZ EDUCATION LLC		Travel - PISD Employees Only
02/27/2020	2338.23	Issue	SHADES OF TEXAS	Facilities Maintenance & Opera	Supplies - Grounds
02/27/2020	188.26	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
02/27/2020	1010.26	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
02/27/2020	800.00	Issue	SOUTH BELT-ELLINGTON CHAMBER	Community Services	Misc. Contracted Services
02/27/2020	311.45	Issue	STEEL SUPPLY LP	Facilities Maintenance & Opera	Supplies - Buildings
02/27/2020	26516.42	Issue	SUPREME CUSTOM FABRICATORS INC	Food Services	Contracted Maintenance and Repair
02/27/2020	260.00	Issue	TACAC		Travel - PISD Employees Only
02/27/2020	0.00	Issue	TACAC	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
02/27/2020	(225.00)	Void	TEXAS SCHOOL ASSESSORS ASSOC	General Administration	Travel - PISD Employees Only
02/27/2020	852.50	Issue	TEXAS-IBI GROUP INC		Construction Fees - Additional Fees (Bond 2000)
02/27/2020	160.00	Issue	THREE THREADS ALTERATIONS	Instruction	Misc. Contracted Services
02/27/2020	585.24	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
02/27/2020	76.24	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings



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02/27/2020	668.80	Issue	VALLEY SPEECH LANGUAGE &	Instruction	General Supplies & Materials
02/27/2020	230.70	Issue	VERNIER SOFTWARE & TECHNOLOGY	Instruction	General Supplies & Materials
02/27/2020	68.57	Issue	VOYAGER SOPRIS LEARNING INC	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
02/27/2020	760.00	Issue	W W GRAINGER INC	Co-Curricular/Extracurricular	General Supplies & Materials
02/27/2020	4072.65	Issue	W W GRAINGER INC	Co-Curricular/Extracurricular	General Supplies & Materials
02/27/2020	14184.00	Issue	WENGER CORPORATION	Instruction	General Supplies & Materials
02/27/2020	2814.39	Issue	WEST MUSIC CO	Co-Curricular/Extracurricular	General Supplies & Materials
02/27/2020	651.20	Issue	WESTERN PSYCHOLOGICAL SERVICES	Guidance, Counseling & Evaluat	Testing Materials
02/27/2020	39.60	Issue	WOODWIND BRASSWIND	Co-Curricular/Extracurricular	General Supplies & Materials
02/27/2020	12095.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
02/27/2020	1697.00	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	General Supplies & Materials
02/27/2020	780.00	Issue	ARMADILLA LANES	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/27/2020	16.80	Issue	AWARDS BY GULF COAST TROPHIES	Instruction	General Supplies & Materials
02/27/2020	280.00	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
02/27/2020	3440.00	Issue	BROWN & ROOT INDUSTRIAL	Function 81	Buildings - Fees (Bond 2000)
02/27/2020	1800.00	Issue	CYNTHIA CASTILLE		Misc. Contracted Services
02/27/2020	2100.00	Issue	CATERED BY THE COACH LLC	Co-Curricular/Extracurricular	Misc. Operating Costs
02/27/2020	1200.00	Issue	SUSAN M CATLETT PH.D.	Instruction	Misc. Contracted Services
02/27/2020	12710.85	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
02/27/2020	2898.00	Issue	CHRIS GARZA	Instruction	General Supplies & Materials
02/27/2020	390.00	Issue	ANNETTE CHAN	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2020	8885.75	Issue	CHEM-AQUA INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/27/2020	1620.00	Issue	CHILDBUILDERS	Guidance, Counseling & Evaluat	Misc. Contracted Services
02/27/2020	466.50	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
02/27/2020	150.00	Issue	SUMMER FRYAR COMEAUX	Co-Curricular/Extracurricular	Professional Services
02/27/2020	285.00	Issue	CROWD PLEASERS DANCE CAMPS INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
02/27/2020	395.18	Issue	CUMMINS-ALLISON CORPORATION	School Administration	Contracted Maintenance and Repair
02/27/2020	500.00	Issue	CHRISTOPHER G WHITEHEAD	Instruction	General Supplies & Materials
02/27/2020	1188594.71	Issue	DIVISIONONE CONSTRUCTION LLC	Function 81	Building Purchase, Construction or Improvements
02/27/2020	400.00	Issue	EICHELBAUM WARDELL HANSEN	Co-Curricular/Extracurricular	Travel - Drill Team
02/27/2020	460.35	Issue	ELEVATOR TRANSPORTATION	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/27/2020	882.00	Issue	ENCHANTED FLORIST	Co-Curricular/Extracurricular	Items for Sale
02/27/2020	129.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
02/27/2020	250.00	Issue	PEDRO FUNES	Co-Curricular/Extracurricular	General Supplies & Materials
02/27/2020	2234.00	Issue	HI-POD, INC	Co-Curricular/Extracurricular	Inventory Items
02/27/2020	75.00	Issue	SHERRY ROBERTS	Facilities Maintenance & Opera	General Supplies & Materials
02/27/2020	7635.00	Issue	LEXIPOL LLC	Security & Monitoring Services	General Supplies & Materials
02/27/2020	250.00	Issue	MARCUS MACIAS	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2020	2079.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
02/27/2020	1200.00	Issue	ANDREA OGNOSKY PhD		Misc. Contracted Services
02/27/2020	12124.56	Issue	OTIS ELEVATOR COMPANY	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/27/2020	2000.00	Issue	FLORENTINA SALAZAR	Instruction	Professional Services
02/27/2020	400.00	Issue	SALLY M SCHOTT	Co-Curricular/Extracurricular	Misc. Contracted Services



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02/27/2020	400.00	Issue	DEBBIE TALLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
02/27/2020	607.75	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
02/27/2020	202.50	Issue	ALANIZ, HECTOR T & ALANIZ,	No Function	AP - Delinquent Taxes
02/27/2020	735.94	Issue	ALBA & CHERYL HARVICK	No Function	Taxes, Prior Years
02/27/2020	579.27	Issue	ALEXANDER J & RACHEL MATHESON	No Function	Taxes, Prior Years
02/27/2020	1619.52	Issue	AMALIA SIFUENTES	No Function	Taxes, Current Year Levy
02/27/2020	574.68	Issue	AMANDA ARCIZO RANGEL	No Function	Taxes, Prior Years
02/27/2020	15.67	Issue	ANTONIO O GRANADOS	No Function	AP - Delinquent Taxes
02/27/2020	540.62	Issue	APRIL N ZARZOUR	No Function	Taxes, Prior Years
02/27/2020	523.42	Issue	ARACELI PERALES	No Function	Taxes, Prior Years
02/27/2020	60.75	Issue	ARITA DORA	No Function	Taxes, Prior Years
02/27/2020	597.90	Issue	ARMANDO & LESLIE MEDEROS	No Function	Taxes, Prior Years
02/27/2020	1408.54	Issue	ASIF MUSTAFA	No Function	Taxes, Prior Years
02/27/2020	(527.06)	Void	ATRIUM FINANCE II LP	No Function	Taxes, Prior Years
02/27/2020	1290.49	Issue	BARBIE & EDUARDO CASTILLO	No Function	Taxes, Prior Years
02/27/2020	772.20	Issue	BRENDA RAMIREZ	No Function	Taxes, Prior Years
02/27/2020	202.50	Issue	BRUCE W & RAMONA K PEACE	No Function	Taxes, Prior Years
02/27/2020	596.24	Issue	BURRICK & MADLYN MCGREW	No Function	Taxes, Prior Years
02/27/2020	634.30	Issue	CALVIN ROBINSON	No Function	Taxes, Prior Years
02/27/2020	159.44	Issue	CARLOS MURGUIA	No Function	Taxes, Prior Years
02/27/2020	557.01	Issue	CHARLIE BUI	No Function	Taxes, Prior Years
02/27/2020	598.43	Issue	CHRISTOPHER & ANAHY MENDEZ	No Function	Taxes, Prior Years
02/27/2020	1034.49	Issue	CLEVELAND W TUCKER	No Function	AP - Delinquent Taxes
02/27/2020	582.79	Issue	CRYSTAL NELSON	No Function	Taxes, Prior Years
02/27/2020	8825.36	Issue	CUBE HHF LIMITED PARTNERSHIP	No Function	Taxes, Prior Years
02/27/2020	67.50	Issue	DANIEL CABRERA	No Function	Taxes, Prior Years
02/27/2020	835.07	Issue	DARLENE RODGERS	No Function	Taxes, Prior Years
02/27/2020	568.75	Issue	DAVID CASTANEDA	No Function	Taxes, Prior Years
02/27/2020	714.52	Issue	DAVID E & CRISTINA A WILLIAMS	No Function	Taxes, Prior Years
02/27/2020	675.69	Issue	DEBRA A JIMENEZ	No Function	Taxes, Prior Years
02/27/2020	291.60	Issue	DIANA HANDY INA	No Function	Taxes, Prior Years
02/27/2020	(976.97)	Void	DICKENS JENNIFER	No Function	Taxes, Prior Years
02/27/2020	405.00	Issue	DIEM N LA	No Function	Taxes, Prior Years
02/27/2020	1071.51	Issue	DIRECT INTEGRITY SERVICES LLC	No Function	Taxes, Prior Years
02/27/2020	98.66	Issue	ENDEAVOR COUNSELING	No Function	Taxes, Prior Years
02/27/2020	1205.43	Issue	ERIC J ALVAREZ	No Function	Taxes, Prior Years
02/27/2020	561.07	Issue	ERIK ZARA	No Function	Taxes, Prior Years
02/27/2020	548.80	Issue	ERIKA DELRIO	No Function	Taxes, Prior Years
02/27/2020	571.53	Issue	FAYE N HOSEIN	No Function	Taxes, Prior Years
02/27/2020	500.62	Issue	FELIPE LIRA	No Function	AP - Delinquent Taxes
02/27/2020	362.79	Issue	GABRIELLE JONES	No Function	Taxes, Prior Years
02/27/2020	589.65	Issue	GERARDO & MARIA NIETO	No Function	Taxes, Prior Years
02/27/2020	1736.04	Issue	GUTIERREZ JR JOEL	No Function	AP - Delinquent Taxes
02/27/2020	38.78	Issue	HARRINGTON, E B & FAITH	No Function	AP - Delinquent Taxes
02/27/2020	625.21	Issue	HARRY F FERNANDEZ	No Function	Taxes, Prior Years
02/27/2020	100.22	Issue	HOMELAND TITLE COMPANY	No Function	AP - Delinquent Taxes



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02/27/2020	1372.70	Issue	HUGO M GALARZA	No Function	Taxes, Prior Years
02/27/2020	535.95	Issue	HUY D NGUYEN	No Function	Taxes, Prior Years
02/27/2020	211.14	Issue	INDUSTRIAL WASTE SOLUTIONS LLC	No Function	Taxes, Prior Years
02/27/2020	600.59	Issue	JAIME & ROXANNE TELLEZ	No Function	Taxes, Prior Years
02/27/2020	405.46	Issue	JAMES DAVID DYKAS	No Function	Taxes, Prior Years
02/27/2020	291.60	Issue	JAVIER & ERICA SEPULVEDA	No Function	Taxes, Prior Years
02/27/2020	555.49	Issue	JAVIER FERNANDEZ	No Function	Taxes, Prior Years
02/27/2020	201.68	Issue	JESS & DEBORAH BROOKS	No Function	Taxes, Prior Years
02/27/2020	561.20	Issue	JESSICA A FLORES	No Function	Taxes, Prior Years
02/27/2020	1056.65	Issue	JESSICA D SANTOS	No Function	Taxes, Prior Years
02/27/2020	660.17	Issue	JESUS G LOZANO	No Function	Taxes, Prior Years
02/27/2020	221.23	Issue	JOHN M & RHONDA L BOYD	No Function	AP - Delinquent Taxes
02/27/2020	763.61	Issue	JOHNSON, REX H & VALERIE D	No Function	Taxes, Prior Years
02/27/2020	342.03	Issue	JONATAN & BRENDA VELAZQUEZ	No Function	Taxes, Prior Years
02/27/2020	612.17	Issue	JOSEPH & SHARON VINCENT	No Function	Taxes, Prior Years
02/27/2020	546.53	Issue	JOSEPH M ZARAGOZA	No Function	Taxes, Prior Years
02/27/2020	631.65	Issue	JUAN CARLOS SIERRA	No Function	Taxes, Prior Years
02/27/2020	673.92	Issue	JUANITA & CHRISTOPHER LEAVER	No Function	Taxes, Prior Years
02/27/2020	2021.66	Issue	LANETHA KELLUM	No Function	Taxes, Prior Years
02/27/2020	655.25	Issue	LEONARDO & DORIS C VIDAL	No Function	Taxes, Prior Years
02/27/2020	575.22	Issue	LINDSEY MARLOW	No Function	Taxes, Prior Years
02/27/2020	841.71	Issue	LUEBE-JONES INC DBA AVADEK	No Function	Taxes, Prior Years
02/27/2020	202.49	Issue	MACK J SR & JEANETTE L JOHNSON	No Function	Taxes, Prior Years
02/27/2020	476.19	Issue	MARIA J HENDERSON	No Function	Taxes, Prior Years
02/27/2020	202.50	Issue	MARK MASTERS	No Function	Taxes, Prior Years
02/27/2020	561.11	Issue	MARTIN JR & CRYSTAL VILLANUEVA	No Function	Taxes, Prior Years
02/27/2020	154.79	Issue	MC COOKS TRUCKING	No Function	Taxes, Prior Years
02/27/2020	1068.15	Issue	MERCCEDES SCHULZ	No Function	Taxes, Prior Years
02/27/2020	340.00	Issue	MERITAGE HOMES OF TEXAS LLC	No Function	Taxes, Prior Years
02/27/2020	680.59	Issue	MERITAGE HOMES OF TEXAS LLC	No Function	Taxes, Prior Years
02/27/2020	919.72	Issue	METROPLEX CAPITAL ADVISORS	No Function	Taxes, Prior Years
02/27/2020	1009.55	Issue	MING MING CHAN	No Function	Taxes, Prior Years
02/27/2020	60.89	Issue	MORA, LARRY JOE	No Function	AP - Delinquent Taxes
02/27/2020	531.97	Issue	NANCY P VU	No Function	Taxes, Prior Years
02/27/2020	611.90	Issue	NATALEE PRINCE	No Function	Taxes, Prior Years
02/27/2020	589.16	Issue	NELSON A & ILEANA M MEDINA	No Function	Taxes, Prior Years
02/27/2020	1430.82	Issue	NICHOLAS HOFFMAN	No Function	Taxes, Prior Years
02/27/2020	625.42	Issue	OMAR & MARIA GUZMAN	No Function	Taxes, Prior Years
02/27/2020	1346.37	Issue	PALACIOS, JOHN & MARGARET A	No Function	Taxes, Prior Years
02/27/2020	693.72	Issue	PATRICE M MILLER	No Function	Taxes, Prior Years
02/27/2020	828.41	Issue	PATRICIA A ROCHA	No Function	Taxes, Prior Years
02/27/2020	(227.22)	Void	PENDLETON RONALD GLEN	No Function	Taxes, Prior Years
02/27/2020	584.74	Issue	PERLA & RICARDO GARZA	No Function	Taxes, Prior Years
02/27/2020	494.10	Issue	PETER M & CATHERINE J SLATTERY	No Function	Taxes, Prior Years
02/27/2020	1773.89	Issue	PRESERVE AT HIGHLAND GLEN	No Function	Taxes, Prior Years
02/27/2020	560.53	Issue	RAFAEL FLORES II	No Function	Taxes, Prior Years



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02/27/2020	2008.27	Issue	RAMOS VINCENT	No Function	Taxes, Current Year Levy
02/27/2020	188.05	Issue	RAY DEL PILAR	No Function	Taxes, Prior Years
02/27/2020	498.49	Issue	RICHARD W & MONICA GEORGE	No Function	Taxes, Prior Years
02/27/2020	680.32	Issue	ROBERT & ADELICIA CAZARES	No Function	Taxes, Current Year Levy
02/27/2020	1427.88	Issue	ROGELIO & PATRICIA SOSA	No Function	AP - Delinquent Taxes
02/27/2020	587.13	Issue	RUBEN BENAVIDES	No Function	Taxes, Prior Years
02/27/2020	40.53	Issue	SECURED TITLE OF TEXAS	No Function	AP - Delinquent Taxes
02/27/2020	482.65	Issue	SHAKIMA & KELVIN D	No Function	Taxes, Prior Years
02/27/2020	(292.70)	Void	SILVA CYNTHIA	No Function	Taxes, Prior Years
02/27/2020	868.67	Issue	SINH V DIHN	No Function	Taxes, Prior Years
02/27/2020	6707.65	Issue	SKY LARK INESTMENTS LLC	No Function	AP - Delinquent Taxes
02/27/2020	106.89	Issue	SNAP ON TOOLS COMPANY LLC	No Function	Taxes, Prior Years
02/27/2020	717.92	Issue	SOMNANG CHEA	No Function	Taxes, Prior Years
02/27/2020	18452.86	Issue	SOUTH HOUSTON RENTALS LLC	No Function	AP - Delinquent Taxes
02/27/2020	5114.04	Issue	SOVRAN ACQUISITIONS LP	No Function	Taxes, Prior Years
02/27/2020	600.42	Issue	SYLVIA A HERNANDEZ	No Function	Taxes, Prior Years
02/27/2020	587.13	Issue	TANIA & KAROLD CLARETE	No Function	Taxes, Prior Years
02/27/2020	584.20	Issue	TARIQUL & NURUN NAHAR ALAM	No Function	Taxes, Prior Years
02/27/2020	768.25	Issue	TERESA T & DON C YOUNG	No Function	Taxes, Current Year Levy
02/27/2020	(259.70)	Void	TIMOTHY S & PAMELA MORREN	No Function	Taxes, Prior Years
02/27/2020	(285.64)	Void	TRAN VINH HO & BICH HAL H	No Function	Taxes, Prior Years
02/27/2020	1914.70	Issue	TRENICE L RASMUS	No Function	Taxes, Prior Years
02/27/2020	607.88	Issue	VALERIE VASQUEZ	No Function	Taxes, Prior Years
02/27/2020	593.92	Issue	VANESSA S CUELLAR	No Function	Taxes, Prior Years
02/27/2020	543.37	Issue	VERONICA L & DANNY L DUARTE	No Function	Taxes, Prior Years
02/27/2020	1132.38	Issue	VICTORIANO RAMIREZ JR	No Function	Taxes, Prior Years
02/27/2020	1218.70	Issue	VIJAY ADLAKHA	No Function	AP - Delinquent Taxes
02/27/2020	291.60	Issue	WENDY L JOHNSON	No Function	Taxes, Prior Years
02/27/2020	202.50	Issue	ZACHARIAS & ROSAMMA BABU	No Function	Taxes, Prior Years
02/27/2020	3465.55	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
02/27/2020	77.44	Issue	BOUND TO STAY BOUND BOOKS INC	Instruction	Books & Reading Materials - Not Controlled by Library
02/27/2020	4508.20	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
02/27/2020	10118.98	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
02/27/2020	2522.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
02/27/2020	11280.00	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
02/27/2020	94.08	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
02/27/2020	356.88	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Not Controlled by Library
02/27/2020	190.00	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	Instrument Repair/Replace
02/27/2020	974.69	Issue	SCHOLASTIC INC		Books & Reading Materials - Not Controlled by Library
02/27/2020	207.44	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
02/27/2020	416.58	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
02/27/2020	140.59	Issue	TAMMIE A HINTON	Instruction	General Supplies & Materials
02/27/2020	31.75	Issue	EVELIA EMMONS	Instructional Leadership	General Supplies & Materials
02/27/2020	575.88	Issue	BRENDA L VARVOUTIS		Travel - Choir



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02/27/2020	9.42	Issue	LAURA E QUISENBERRY	Community Services	Misc. Operating Costs
02/27/2020	24.31	Issue	MARIBEL TOBON	Food Services	Travel - PISD Employees Only
02/27/2020	114.84	Issue	LAURA A DAVIS	Instruction	General Supplies & Materials
02/27/2020	60.00	Issue	JEFFREY L EMBREY	Co-Curricular/Extracurricular	Misc. Operating Costs
02/27/2020	130.30	Issue	LILIANA GARZA	Instructional Leadership	Travel - PISD Employees Only
02/27/2020	180.22	Issue	AMANDA J MASLONKA	Instruction	Misc. Operating Costs
02/27/2020	54.49	Issue	MICHELLE R BLANK	Instructional Leadership	Travel - PISD Employees Only
02/27/2020	75.98	Issue	STEPHANIE M MESA	Instruction	General Supplies & Materials
02/27/2020	124.97	Issue	HELEN M ALANIS	School Administration	General Supplies & Materials
02/27/2020	8.99	Issue	BONNIE J ALEXANDER	Instructional Resources & Medi	Library Books & Reading Materials
02/27/2020	130.00	Issue	EDNA K ZARZOSA	Instructional Resources & Medi	Misc. Operating Costs
02/27/2020	146.00	Issue	AGUSTIN LOREDO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
02/27/2020	105.01	Issue	MICHAEL D ALVAREZ	Instruction	Travel - PISD Employees Only
02/27/2020	36.85	Issue	TINA D DVORAK	Instruction	General Supplies & Materials
02/27/2020	8.45	Issue	ALLISON J TAMEZ	School Administration	Misc. Operating Costs
02/27/2020	26.08	Issue	MARIA D DELEON	Food Services	Travel - PISD Employees Only
02/27/2020	32.49	Issue	KARLA E KLOESEL	Instruction	Travel - PISD Employees Only
02/27/2020	7.53	Issue	BLANCA E RAMIREZ	Food Services	Travel - PISD Employees Only
02/27/2020	50.00	Issue	BILLIE J PARDEN	Co-Curricular/Extracurricular	Misc. Operating Costs
02/27/2020	69.74	Issue	SANDRA E MATTESON	Instruction	Travel - PISD Employees Only
02/27/2020	187.52	Issue	STEFANIE H MASLOWSKI	School Administration	General Supplies & Materials
02/27/2020	42.85	Issue	MARIEL M KELINSKE	Instruction	Books & Reading Materials - Not Controlled by Library
02/27/2020	25.85	Issue	YADIRA MORA	Food Services	Travel - PISD Employees Only
02/27/2020	3.51	Issue	ANA E CANO	Instruction	Travel - PISD Employees Only
02/27/2020	79.17	Issue	ORALEYDA RIVAS	Instructional Leadership	Travel - PISD Employees Only
02/27/2020	290.88	Issue	ALYSON L POSEY		Travel - PISD Employees Only
02/27/2020	828.62	Issue	JENNIFER A BOUSHLEY	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
02/27/2020	81.00	Issue	SONYA D COE-MILO		Travel - PISD Employees Only
02/27/2020	50.66	Issue	AMANY A KHALIL	Instructional Leadership	Travel - PISD Employees Only
02/27/2020	153.83	Issue	MELISSA H CAPUCHINA	Instructional Leadership	Travel - PISD Employees Only
02/27/2020	21.53	Issue	GISELA I GARCIA	School Administration	Misc. Operating Costs
02/27/2020	49.93	Issue	AGLAE B SALAZAR	Instruction	General Supplies & Materials
02/27/2020	13.23	Issue	MARIA I CASTANEDA	Instruction	Travel - PISD Employees Only
02/27/2020	29.99	Issue	STEPHANIE A TELLEZ		General Supplies & Materials
02/27/2020	90.78	Issue	CHRISTINA L GARCIA	Instructional Leadership	Travel - PISD Employees Only
02/27/2020	374.28	Issue	DAYANARA RAMOS		Travel - PISD Employees Only
02/27/2020	46.00	Issue	ROSA M BONILLA	Facilities Maintenance & Opera	Janitorial Supplies
02/27/2020	55.69	Issue	LAURA R SPAULDING	Instruction	Travel - PISD Employees Only
02/27/2020	30.38	Issue	JENNIFER T EARLY	Instruction	Travel - PISD Employees Only
02/27/2020	29.00	Issue	TINA G SMITH	Instruction	General Supplies & Materials
02/27/2020	28.17	Issue	MARIA D COLUNGA	Instruction	Travel - PISD Employees Only
02/27/2020	29.07	Issue	CELIA L ESPINOZA	Food Services	Travel - PISD Employees Only
02/27/2020	81.00	Issue	SUSAN T FASCIO-VEREEN		Travel - PISD Employees Only
02/27/2020	290.88	Issue	STEPHANIE O'NEAL		Travel - PISD Employees Only
02/27/2020	113.79	Issue	SARAI TREVINO	Co-Curricular/Extracurricular	Items for Sale



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02/27/2020	150.00	Issue	KATHERINE M SMITH		Travel - Choir
02/27/2020	41.55	Issue	SANDRA H RAMIREZ	Instructional Leadership	Travel - PISD Employees Only
02/27/2020	15.87	Issue	CHRISTOPHER M ROJAS	Instruction	Misc. Operating Costs
02/27/2020	36.00	Issue	GABRIEL F PEREZ	Co-Curricular/Extracurricular	Misc. Operating Costs
02/27/2020	65.96	Issue	ALLISON B LEWALLEN	Instruction	General Supplies & Materials
02/27/2020	81.00	Issue	DEBORAH J SCANAPICO		Travel - PISD Employees Only
02/27/2020	23.35	Issue	JULIET A ROGERS	Instruction	General Supplies & Materials
02/27/2020	55.22	Issue	BRITTANY N BATES	Instructional Leadership	Travel - PISD Employees Only
02/27/2020	72.08	Issue	SANDRA J THOMAS	Instructional Leadership	Travel - PISD Employees Only
02/27/2020	71.92	Issue	STEVEN R THOMAS	Instruction	Misc. Operating Costs
02/27/2020	34.99	Issue	ELIZABETH M ARRIAGA DE GARCIA	Co-Curricular/Extracurricular	Misc. Operating Costs
02/27/2020	101.77	Issue	MICHAEL W KAEMMER	Instructional Leadership	Travel - PISD Employees Only
02/27/2020	128.02	Issue	COURTNEY C HOWARD	Co-Curricular/Extracurricular	General Supplies & Materials
02/27/2020	11.85	Issue	SIDNEY E SOBECKI	Instruction	Travel - PISD Employees Only
02/27/2020	36.75	Issue	ANDREA M WENKE	School Administration	Misc. Operating Costs
02/27/2020	95.55	Issue	NEYLUZ J DOMINGUEZ	School Administration	General Supplies & Materials
02/27/2020	27.97	Issue	STEVEN R MULLINS	Co-Curricular/Extracurricular	Misc. Operating Costs
02/27/2020	18.50	Issue	KELLY M ARNOLD	Instruction	General Supplies & Materials
02/27/2020	139.99	Issue	DANIEL J BORIN	Co-Curricular/Extracurricular	General Supplies & Materials
02/27/2020	296.37	Issue	JOSCELYNE L OKTABETZ	Co-Curricular/Extracurricular	General Supplies & Materials
02/27/2020	11.48	Issue	NATHALI FERNANDEZ	Community Services	General Supplies & Materials
02/27/2020	36.47	Issue	CARLA L JANO DEFEZ		Books & Reading Materials - Not Controlled by Library
02/27/2020	260.78	Issue	CHRISTINA A BIRES	Instruction	General Supplies & Materials
02/27/2020	54.27	Issue	VICTORIA M CAVAZOS	Instruction	Travel - PISD Employees Only
02/27/2020	60.79	Issue	SHUK W WONG	Instruction	Travel - PISD Employees Only
02/27/2020	86.84	Issue	SARA A VIDAL	Co-Curricular/Extracurricular	General Supplies & Materials
02/27/2020	8.68	Issue	MARTHA MEDINA	Community Services	General Supplies & Materials
02/27/2020	147.90	Issue	SUSAN A WILLCOX		Travel - PISD Employees Only
02/27/2020	125.45	Issue	JENNIFER M DAUES		Travel - PISD Employees Only
02/27/2020	134.02	Issue	KAYLA NEWMAN		Travel - PISD Employees Only
02/27/2020	75.00	Issue	TAYLOR A COLE	Instruction	Misc. Operating Costs
02/27/2020	54.76	Issue	JULIE T CONKLE	Instruction	Travel - PISD Employees Only
02/27/2020	133.59	Issue	WILLIAM K BAILEY		Travel - PISD Employees Only
03/03/2020	1610.59	Issue	BIO COMPANY INC	Instruction	General Supplies & Materials
03/03/2020	4495.53	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Volleyball
03/03/2020	299.50	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
03/03/2020	3730.50	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	General Supplies & Materials
03/03/2020	74130.46	Issue	H2U WELLNESS CENTER	General Administration	Professional Services
03/03/2020	107.45	Issue	MBR INC	Instruction	General Supplies & Materials
03/03/2020	71.00	Issue	CHRISTOPHER G BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/03/2020	98.00	Issue	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/03/2020	48.00	Issue	DANIELA PRUNEDA	Co-Curricular/Extracurricular	Misc. Contracted Services
03/03/2020	21.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
03/03/2020	109.82	Issue	FINE ARTS, MISC EXPENSE	Co-Curricular/Extracurricular	Misc. Operating Costs
03/03/2020	430.23	Issue	FOOD SERVICE, MISC EXP	Food Services	Food



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Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
03/03/2020	371.98	Issue	ACE MART RESTAURANT SUPPLY	Co-Curricular/Extracurricular	General Supplies & Materials
03/03/2020	100.00	Issue	ALDINE I S D	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
03/03/2020	100.00	Issue	ALVIN I S D	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
03/03/2020	10293.96	Issue	AMAZON.COM LLC		General Supplies & Materials
03/03/2020	90.88	Issue	AMC MUSIC	Instruction	Books & Reading Materials - Choir
03/03/2020	229.00	Issue	ANDY'S HAWGWILD BAR B QUE	Instructional Leadership	Misc. Operating Costs
03/03/2020	244.00	Issue	ANTONIO'S PIZZA AND MORE INC	Facilities Maintenance & Opera	Misc. Operating Costs
03/03/2020	269.56	Issue	DRAMATIC PUBLISHING CO	Instruction	General Supplies & Materials
03/03/2020	4196.40	Issue	EDUCATOR'S DEPOT INC	Instruction	General Supplies & Materials
03/03/2020	1274.54	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
03/03/2020	165605.98	Issue	HARRIS COUNTY DEPT OF EDUC	Instruction	Misc. Rentals & Operating Leases
03/03/2020	190.71	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
03/03/2020	871.80	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
03/03/2020	37.04	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
03/03/2020	1152.00	Issue	KONA ICE OF HOUSTON	Instruction	Misc. Operating Costs
03/03/2020	150.00	Issue	LA PORTE ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
03/03/2020	50.00	Issue	LA PORTE ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
03/03/2020	1826.99	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
03/03/2020	325.40	Issue	LUCK'S MUSIC LIBRARY	Instruction	Books & Reading Materials - Orchestra
03/03/2020	2921.07	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
03/03/2020	182.42	Issue	MATHESON TRI-GAS	Transportation	Parts - Buses & Vehicles
03/03/2020	245.00	Issue	SCOTT BRUNO-MONSTERCREEK LLC	Co-Curricular/Extracurricular	General Supplies & Materials
03/03/2020	1579.90	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
03/03/2020	143.47	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
03/03/2020	6.04	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
03/03/2020	1888.60	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
03/03/2020	824.94	Issue	RAPTOR TECHNOLOGIES, LLC	Instruction	Misc. Operating Costs & Fees
03/03/2020	1400.00	Issue	REGION IV EDUCATION SERV CTR		Travel - PISD Employees Only
03/03/2020	394.00	Issue	RYDIN DECAL	Security & Monitoring Services	General Supplies & Materials
03/03/2020	778.00	Issue	T E P S A	School Administration	Membership Fees & Dues
03/03/2020	1000.00	Issue	V M I PREMIER GROUP LLC	Facilities Maintenance & Opera	Supplies - Buildings
03/03/2020	13595.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
03/03/2020	11050.00	Issue	AVID CENTER		Travel - PISD Employees Only
03/03/2020	750.00	Issue	KARCZEWSKI BRADSHAW LLP	General Administration	Legal Services
03/03/2020	2108.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Function 81	Buildings - Fees (Bond 2000)
03/03/2020	425.00	Issue	JENNIFER K NEWMAN	Co-Curricular/Extracurricular	Contracted Services - Choir
03/03/2020	1202.00	Issue	KEESLER FAMILY LTD PARTNERSHIP	Community Services	Misc. Contracted Services
03/03/2020	564.00	Issue	RICOH USA, INC	General Administration	Contracted Maintenance and Repair
03/03/2020	17700.00	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
03/03/2020	400.00	Issue	DEBORAH TIDWELL	Co-Curricular/Extracurricular	Contracted Services - Choir
03/03/2020	20040.21	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
03/03/2020	655.00	Issue	SIGN CHAMP INC	Co-Curricular/Extracurricular	Misc. Contracted Services
03/03/2020	28.75	Issue	HEATHER BREED LOVE	Food Services	Misc. Operating Costs
03/03/2020	8.50	Issue	MARIA GARZA	Food Services	Misc. Operating Costs



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03/03/2020	46.15	Issue	MARLA E GONZALEZ	Food Services	Misc. Operating Costs
03/03/2020	56.00	Issue	MARTA MUNOZ	Food Services	Misc. Operating Costs
03/03/2020	539.85	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
03/03/2020	5475.85	Issue	AMAZON.COM LLC	Co-Curricular/Extracurricular	General Supplies & Materials
03/03/2020	711.04	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
03/03/2020	60.00	Issue	ANTONIO'S PIZZA AND MORE INC	School Administration	Misc. Operating Costs
03/03/2020	133.53	Issue	PERMA-BOUND	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
03/03/2020	421.68	Issue	Planner Pads Inc	Instructional Leadership	General Supplies & Materials
03/03/2020	2127.66	Issue	S H I GOVERNMENT SOLUTIONS INC	Data Processing Services	General Supplies & Materials
03/03/2020	669.95	Issue	SAFETY-KLEEN SYSTEMS INC	Transportation	Oil, Grease, & Other Lubricants
03/03/2020	9690.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
03/03/2020	63.13	Issue	STAGE ACCENTS	Co-Curricular/Extracurricular	General Supplies - Uniforms
03/03/2020	21109.67	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
03/03/2020	49545.00	Issue	SUNBELT RENTALS	Facilities Maintenance & Opera	Furniture & Equipment (Over \$5,000)
03/03/2020	1475.75	Issue	MCADAMS GROUP LLC	Transportation	Parts - Buses & Vehicles
03/03/2020	96.27	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
03/03/2020	0.00	Issue	MARGARET A BARDIN	Co-Curricular/Extracurricular	Misc. Contracted Services
03/03/2020	5450.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	General Supplies & Materials
03/03/2020	21000.00	Issue	SALAS O'BRIEN LLC	Function 81	Construction Fees - Facility Assessment (Phase 1)
03/03/2020	13155.79	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
03/03/2020	5295.33	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
03/03/2020	1700.00	Issue	BAUER VISUAL GRAPHICS INC	Transportation	General Supplies & Materials
03/03/2020	209.85	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
03/03/2020	140.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
03/03/2020	6760.51	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
03/03/2020	335.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Awards
03/03/2020	2898.89	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
03/03/2020	196.20	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
03/03/2020	286.10	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
03/03/2020	553.49	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
03/03/2020	128.18	Issue	PATRICIA SERMAS	Instructional Leadership	Travel - PISD Employees Only
03/03/2020	153.00	Issue	LINDA D FLETCHER	Instructional Leadership	Travel - PISD Employees Only
03/03/2020	62.00	Issue	DARLA D MASSEY-JONES	General Administration	Books & Reading Materials - Not Controlled by Library
03/03/2020	29.99	Issue	REBECCA R FERGUSON	Instruction	General Supplies & Materials
03/03/2020	100.00	Issue	FREDY E JAIME	School Administration	General Supplies & Materials
03/03/2020	280.15	Issue	MELISSA L RIPPY	Instructional Resources & Medi	Travel - PISD Employees Only
03/03/2020	50.00	Issue	TORI L ANDERSON		Membership Fees & Dues
03/03/2020	30.42	Issue	KIMBERLY K POWERS	School Administration	Misc. Operating Costs
03/03/2020	33.47	Issue	LARRI C HICKS	School Administration	Misc. Operating Costs
03/03/2020	24.96	Issue	STACEY L BARBER	School Administration	General Supplies & Materials
03/03/2020	64.36	Issue	LUCY I BURCH		General Supplies & Materials
03/03/2020	40.75	Issue	LAURA B DICKINSON	Instruction	General Supplies & Materials
03/03/2020	294.10	Issue	MICHAEL L VANLOENEN	School Administration	Travel - PISD Employees Only



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03/03/2020	33.70	Issue	STEPHANIE J VENEGAS	School Administration	General Supplies & Materials
03/03/2020	(98.49)	Void	ELDA M RIVAS	Food Services	Food
03/03/2020	84.84	Issue	ADRIANA ESPARZA		Misc. Operating Costs
03/03/2020	34.79	Issue	RITU GANDHI	Instruction	General Supplies & Materials
03/03/2020	15.00	Issue	BRENDA B JORDAN	School Administration	General Supplies & Materials
03/03/2020	60.00	Issue	TARA L MERIDA	School Administration	Travel - PISD Employees Only
03/03/2020	12.88	Issue	JENNIFER C TEICHELMAN	Instruction	General Supplies & Materials
03/03/2020	91.12	Issue	ALICIA SMITH	Co-Curricular/Extracurricular	Items for Sale
03/03/2020	41.44	Issue	SORANJEL P PENA	Instruction	Misc. Operating Costs
03/03/2020	57.00	Issue	DIANNA ALVAREZ	General Administration	Travel - PISD Employees Only
03/03/2020	75.49	Issue	KRUTI R DALAL		General Supplies & Materials
03/03/2020	66.00	Issue	JANNA B MARTIN	Instructional Leadership	Travel - PISD Employees Only
03/03/2020	187.82	Issue	STEFANIE H MASLOWSKI	Instruction	General Supplies & Materials
03/03/2020	583.37	Issue	FRANKLIN D MOSES	School Administration	Travel - PISD Employees Only
03/03/2020	14.62	Issue	DIANA M RODRIGUEZ	Co-Curricular/Extracurricular	Items for Sale
03/03/2020	100.00	Issue	DIANA GAYTON	Instruction	General Supplies & Materials
03/03/2020	18.40	Issue	EVELIA BERNAL	Instruction	General Supplies & Materials
03/03/2020	25.00	Issue	MARIANO GARCIA	Instruction	Misc. Operating Costs
03/03/2020	316.15	Issue	CHRISTOPHER B QUINN	Data Processing Services	Travel - PISD Employees Only
03/03/2020	41.89	Issue	KELLI D DUKE		General Supplies & Materials
03/03/2020	892.23	Issue	ANGELA S BADON		Travel - Orchestra
03/03/2020	12.95	Issue	JANELLY RINCON	Guidance, Counseling & Evaluation	Misc. Operating Costs
03/03/2020	36.12	Issue	ELIZABETH ALEMAN	Instruction	General Supplies & Materials
03/03/2020	100.00	Issue	ANNA M WEAVER-JACKSON	Instruction	General Supplies & Materials
03/03/2020	143.52	Issue	MARIA I LEAL	Community Services	General Supplies & Materials
03/03/2020	127.95	Issue	KEVIN A ROCA	Instruction	General Supplies & Materials
03/03/2020	66.00	Issue	ANDREA J LYNN	Instructional Leadership	Travel - PISD Employees Only
03/03/2020	114.46	Issue	EZEQUIEL G GARCIA	Instruction	General Supplies & Materials
03/03/2020	108.00	Issue	DAVID A HENDERSON	Data Processing Services	Travel - PISD Employees Only
03/03/2020	90.00	Issue	SIDNEY K PERKINS	Facilities Maintenance & Operations	Misc. Operating Costs & Fees
03/03/2020	277.85	Issue	FAITH A RICE-MILLS		Travel - PISD Employees Only
03/03/2020	221.44	Issue	DIANA E REBA	Co-Curricular/Extracurricular	General Supplies - Music Events
03/03/2020	24.70	Issue	DELPHINIA G CLARK	Instruction	General Supplies & Materials
03/03/2020	15.79	Issue	MARIVY G PALMER	Co-Curricular/Extracurricular	General Supplies & Materials
03/03/2020	389.85	Issue	DANIEL S JONES	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/03/2020	24.44	Issue	ALYSSA N ALVAREZ		Misc. Operating Costs
03/03/2020	26.96	Issue	KIMBERLY P HOLLAND		Misc. Operating Costs
03/03/2020	15.94	Issue	LAUREN E CAPLEN	Instruction	General Supplies & Materials
03/03/2020	502.10	Issue	JASON E WARREN		Travel - Band
03/03/2020	8.35	Issue	JOY H FLOYD	Instruction	Misc. Operating Costs
03/03/2020	96.39	Issue	LAURIE K PRUETT	General Administration	Misc. Operating Costs
03/03/2020	107.45	Issue	JESSICA RANGEL	Co-Curricular/Extracurricular	Items for Sale
03/03/2020	188.74	Issue	AMBER R DESCHAMPS	No Function	Due to Student Groups
03/03/2020	267.33	Issue	JODIE T KENNEMER	General Administration	Travel - PISD Employees Only
03/03/2020	354.10	Issue	RACHEL O WILLIAMS		Travel - Choir
03/03/2020	250.00	Issue	ELIZABETH D HUMPHRIES		Travel - Choir



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03/03/2020	68.80	Issue	ASHLEY L WELLBORN	Instruction	General Supplies & Materials
03/03/2020	116.64	Issue	ALEXANDER J LACAMU	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/03/2020	25.00	Issue	KATHERINE C WILSON	Instruction	General Supplies & Materials
03/03/2020	62.37	Issue	COURTNEY C HOWARD	Co-Curricular/Extracurricular	Postage Expenses
03/03/2020	28.27	Issue	RICKEY L ADAMS	Facilities Maintenance & Opera	Supplies - Buildings
03/03/2020	450.00	Issue	JENNIFER A WICKS		Travel - Orchestra
03/03/2020	1049.30	Issue	CHRISTINA O BARTIMMO		Travel - Choir
03/03/2020	50.00	Issue	JAMES N MEADOR		Membership Fees & Dues
03/03/2020	175.00	Issue	ERYNN F KALISEK		Travel - Orchestra
03/03/2020	55.55	Issue	NICHOLAS J SCOTT	Instruction	Postage Expenses
03/03/2020	405.00	Issue	MELISSA D HARGRAVE	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/03/2020	181.50	Issue	ROBIN L RULEY	Instruction	General Supplies & Materials
03/03/2020	234.63	Issue	KIMBERLY M NEW	Instruction	General Supplies & Materials
03/03/2020	129.74	Issue	FLYNN D MILLER	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/03/2020	262.85	Issue	BENJAMIN T BRACEY		Travel - PISD Employees Only
03/03/2020	200.00	Issue	LAURIE L ARNOLD		Travel - Orchestra
03/03/2020	53.29	Issue	SARA A VIDAL	Co-Curricular/Extracurricular	General Supplies & Materials
03/03/2020	400.00	Issue	SUSANNAH B MOORMAN		Travel - Choir
03/03/2020	66.00	Issue	MARCETTE A KILGORE	Instructional Leadership	Travel - PISD Employees Only
03/03/2020	20.00	Issue	ANTHONY CHAPA	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
03/03/2020	60.00	Issue	NICOLE C JOHNSON		Travel - PISD Employees Only
03/03/2020	200.00	Issue	LISA L RUSSELL		Travel - Orchestra
03/03/2020	11.00	Issue	SHARON S CORONADO	Community Services	General Supplies & Materials
03/03/2020	25.00	Issue	BRENDA J ZUNIGA	Instruction	General Supplies & Materials
03/03/2020	36.86	Issue	KELLY S PILLOW	Instruction	Travel - PISD Employees Only
03/03/2020	45.00	Issue	SUZANNE D DAVILA	Instruction	Misc. Operating Costs
03/03/2020	21.28	Issue	JODI R VASQUEZ	Instruction	Travel - PISD Employees Only
03/03/2020	769.90	Issue	JASON M HARVEY		Travel - Band
03/03/2020	15.00	Issue	ELIZABETH A ARRIGO	Instruction	Student Travel & Participation Fees
03/03/2020	23.12	Issue	SIDNEY E SOBECKI	Instruction	Travel - PISD Employees Only
03/03/2020	30.00	Issue	ALYSSA CORTINAS	Instruction	Misc. Operating Costs
03/03/2020	30.00	Issue	CHRISTINE D SUMP	Instruction	Student Travel & Participation Fees
03/03/2020	300.00	Issue	NICOLE C JOHNSON		Travel - Choir
03/03/2020	30.00	Issue	ALISA R BURNS	Instruction	Student Travel & Participation Fees
03/03/2020	35.00	Issue	ROBYN Y WILLIAMS	Instruction	Misc. Operating Costs
03/03/2020	20.00	Issue	HEATHER N WARREN	Instruction	General Supplies & Materials
03/05/2020	3864.76	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies & Materials
03/05/2020	407.52	Issue	BUCKEYE CLEANING CENTERS	No Function	Accrued Expenditures/Expenses
03/05/2020	495.00	Issue	CHARCO PROMOTIONAL PRODS INC	General Administration	General Supplies & Materials
03/05/2020	139.98	Issue	DELI MANAGEMENT INC	Co-Curricular/Extracurricular	Misc. Operating Costs
03/05/2020	617.20	Issue	DISA GLOBAL SOLUTIONS INC	General Administration	Misc. Contracted Services
03/05/2020	15268.00	Issue	VAGABOND TOURS INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/05/2020	3231.60	Issue	FORT WORTH RUNNING COMPANY		General Supplies & Materials
03/05/2020	1022.80	Issue	G & G INVESTMENTS, INC.	Instruction	General Supplies & Materials
03/05/2020	413.00	Issue	GOLF TEAM PRODUCTS INC	Co-Curricular/Extracurricular	General Supplies - Golf
03/05/2020	289.72	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs



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03/05/2020	154.81	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
03/05/2020	200.00	Issue	I-10 SHOOTOUT TOURNAMENT ASSOC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
03/05/2020	14609.60	Issue	KUZMICH CONSULTING SERVICES IN		Consulting Services
03/05/2020	1594.66	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
03/05/2020	3653.08	Issue	JOHN W GASPARINI INC	Facilities Maintenance & Opera	Supplies - Buildings
03/05/2020	460.00	Issue	RC HEALTH SERVICES INC		Professional Services
03/05/2020	1360.00	Issue	SIGN CHAMP INC	Co-Curricular/Extracurricular	Misc. Contracted Services
03/05/2020	9954.35	Issue	TECHLAND HOUSTON	Facilities Maintenance & Opera	General Supplies & Materials
03/05/2020	72.95	Issue	US GAMES	Instruction	General Supplies & Materials
03/05/2020	819.00	Issue	VOLT MANAGEMENT CORP	Function 81	Building Construction & Improvements
03/05/2020	(15.79)	Void	IMELDA N AGUIRRE	No Function	Lost Library Books
03/05/2020	35.00	Issue	MADRILES, BLANCA ESTER	No Function	Revenue - Local Sources
03/05/2020	35.00	Issue	DENISE CASTRO	No Function	Revenue - Local Sources
03/05/2020	35.00	Issue	ELVIRA ESPINO	No Function	Revenue - Local Sources
03/05/2020	35.00	Issue	GABRIEL YBARRA	No Function	Revenue - Local Sources
03/05/2020	35.00	Issue	HUMBERTO BAEZ	No Function	Revenue - Local Sources
03/05/2020	35.00	Issue	JENNIFER RAMIREZ	No Function	Revenue - Local Sources
03/05/2020	35.00	Issue	JESSICA FIGUEROA	No Function	Revenue - Local Sources
03/05/2020	35.00	Issue	JULISSA G DIAZ	No Function	Revenue - Local Sources
03/05/2020	35.00	Issue	LETICIA SANDOVAL	No Function	Revenue - Local Sources
03/05/2020	35.00	Issue	LUIS FLORES	No Function	Revenue - Local Sources
03/05/2020	35.00	Issue	MARGARITA PINEDA	No Function	Revenue - Local Sources
03/05/2020	35.00	Issue	MARIA SERRANO	No Function	Revenue - Local Sources
03/05/2020	35.00	Issue	MARTA NAVA	No Function	Revenue - Local Sources
03/05/2020	35.00	Issue	MIRIAM ESCAMILLA	No Function	Revenue - Local Sources
03/05/2020	35.00	Issue	NATALY SALDANA	No Function	Revenue - Local Sources
03/05/2020	12.79	Issue	JULIO HUERTA	No Function	Lost Library Books
03/05/2020	35.00	Issue	RACHELLE MASEDA	No Function	Revenue - Local Sources
03/05/2020	35.00	Issue	CRUZ, SANDRA	No Function	Revenue - Local Sources
03/05/2020	35.00	Issue	STEPHANIE TELLEZ	No Function	Revenue - Local Sources
03/05/2020	35.00	Issue	VANESSA L LIRA	No Function	Revenue - Local Sources
03/05/2020	35.00	Issue	VIOLETA FLORES	No Function	Revenue - Local Sources
03/05/2020	18.79	Issue	Valerie Escobar	No Function	Revenue - Local Sources
03/05/2020	18.70	Issue	APRIL LUCIO	Food Services	Misc. Operating Costs
03/05/2020	36.25	Issue	CORINA RODRIGUEZ	Food Services	Misc. Operating Costs
03/05/2020	8.26	Issue	ELIZABETH CHOGE	Food Services	Misc. Operating Costs
03/05/2020	25.50	Issue	SHELLIE ROGERS	Food Services	Misc. Operating Costs
03/05/2020	36.30	Issue	SYLVIA NOAH	Food Services	Misc. Operating Costs
03/05/2020	55.00	Issue	YADIRA DEL VALLE	Food Services	Misc. Operating Costs
03/05/2020	324.95	Issue	ACCURATE LABEL DESIGNS	School Administration	General Supplies & Materials
03/05/2020	270.00	Issue	ACTIVE NETWORK, LLC	Co-Curricular/Extracurricular	General Supplies & Materials
03/05/2020	693.37	Issue	AMAZON.COM LLC	Co-Curricular/Extracurricular	General Supplies & Materials
03/05/2020	80.00	Issue	BAY OAKS COUNTRY CLUB	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
03/05/2020	9358.30	Issue	BELIEVE PRODUCTIONS, INC	Co-Curricular/Extracurricular	Items for Sale
03/05/2020	440.00	Issue	BOUQUETS BY BETTY	Community Services	General Supplies & Materials



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03/05/2020	279.00	Issue	BUREAU OF EDUCATION & RESEARCH	Curriculum Development & Instr	Misc. Operating Costs & Fees
03/05/2020	70.00	Issue	BUSINESS PROFESSIONALS OF AMER	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/05/2020	157.83	Issue	CANON SOLUTIONS AMERICA INC	School Administration	Contracted Maintenance and Repair
03/05/2020	214.07	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
03/05/2020	308.25	Issue	CHRISTIAN AWARDS OF AMERICA	Instruction	General Supplies & Materials
03/05/2020	255.00	Issue	CICI'S PIZZA #37	Co-Curricular/Extracurricular	Misc. Operating Costs
03/05/2020	266.80	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
03/05/2020	31667.56	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
03/05/2020	31364.08	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
03/05/2020	5710.77	Issue	CITY OF SO HOUSTON - WATER DPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
03/05/2020	200.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
03/05/2020	500.00	Issue	CLEMENTS HIGH SCHOOL	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
03/05/2020	498.81	Issue	COCA-COLA SOUTHWEST BEVERAGES		Misc. Operating Costs
03/05/2020	400.00	Issue	COLLEGE BOARD	Co-Curricular/Extracurricular	Membership Fees & Dues
03/05/2020	300.00	Issue	COLLEGE BOARD, THE	Guidance, Counseling & Evaluat	Testing Materials
03/05/2020	94.14	Issue	COMCAST	General Administration	General Supplies & Materials
03/05/2020	5958.00	Issue	COMCAST BUSINESS COMMUNICATION	Facilities Maintenance & Opera	Telephone Service
03/05/2020	635.00	Issue	THE COSTUME CLOSET	Co-Curricular/Extracurricular	Items for Sale
03/05/2020	7020.00	Issue	DAKTRONICS INC	Instruction	Misc. Contracted Services
03/05/2020	20275.20	Issue	DAXWELL	No Function	Accrued Expenditures/Expenses
03/05/2020	4600.00	Issue	DEANAN GOURMET POPCORN	Co-Curricular/Extracurricular	Items for Sale
03/05/2020	371.25	Issue	DECKER EQUIPMENT/SCHOOL FIX	Facilities Maintenance & Opera	Supplies - Buildings
03/05/2020	100.00	Issue	DEER PARK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
03/05/2020	200.00	Issue	DICKINSON ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
03/05/2020	(700.00)	Void	DICKINSON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/05/2020	11567.80	Issue	DIRECTOR'S CHOICE LLP	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/05/2020	165.17	Issue	DRAMATIC PUBLISHING CO	Instruction	General Supplies & Materials
03/05/2020	2160.00	Issue	EAGLE BRUSH & CHEMICAL INC	No Function	Accrued Expenditures/Expenses
03/05/2020	323.30	Issue	ELLISON EDUCATIONAL EQUIPMENT	Instruction	General Supplies & Materials
03/05/2020	2640.00	Issue	ENVIRO/CON SERVICES INC	Facilities Maintenance & Opera	Travel - PISD Employees Only
03/05/2020	358.00	Issue	FACILITY SOLUTIONS GROUP INC	No Function	Accrued Expenditures/Expenses
03/05/2020	69.50	Issue	FITNESS FINDERS INC	Instruction	General Supplies & Materials
03/05/2020	994.54	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
03/05/2020	75.00	Issue	SREYPOM NHOK	General Administration	General Supplies & Materials
03/05/2020	986.66	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
03/05/2020	458.00	Issue	FORT BEND ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/05/2020	2709.90	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
03/05/2020	3356.96	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
03/05/2020	150.00	Issue	GOOSE CREEK C I S D	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
03/05/2020	3000.00	Issue	GROOPLE TEXAS LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/05/2020	4842.00	Issue	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Awards
03/05/2020	379517.00	Issue	HARRIS COUNTY APPRAISAL DIST		Tax Appraisal and Collection



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03/05/2020	64.74	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Contracted Services
03/05/2020	71.54	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
03/05/2020	467.50	Issue	HEINEMANN	Instruction	General Supplies & Materials
03/05/2020	400.00	Issue	HERFF JONES INC	Instruction	Awards
03/05/2020	1586.01	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
03/05/2020	745.00	Issue	HOUSTON ZOO, INC	Instruction	Misc. Operating Costs & Fees
03/05/2020	140.00	Issue	HUMBLE I S D	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
03/05/2020	50.00	Issue	HUMBLE I S D - ATHLETICS	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
03/05/2020	59.10	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
03/05/2020	27.13	Issue	JOHNSTONE SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
03/05/2020	2082.50	Issue	KADUCEUS HOLDINGS, INC	Instruction	Misc. Operating Costs & Fees
03/05/2020	201.60	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
03/05/2020	540.50	Issue	LOVING GUIDANCE, INC	Community Services	General Supplies & Materials
03/05/2020	284.05	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
03/05/2020	100.00	Issue	MANVEL MAVERICK BOOSTER CLUB	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
03/05/2020	51.00	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
03/05/2020	7320.00	Issue	MDL ENTERPRISE INC	Instruction	Contracted Maintenance and Repair
03/05/2020	1407.40	Issue	NETSYNC NETWORK SOLUTIONS	Data Processing Services	General Supplies & Materials
03/05/2020	7223.00	Issue	NOVUS WOOD GROUP. LP	Facilities Maintenance & Opera	Supplies - Grounds
03/05/2020	1543.28	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
03/05/2020	378.20	Issue	PAPA JOHN'S PIZZA	Co-Curricular/Extracurricular	Misc. Operating Costs
03/05/2020	26.00	Issue	BETROLD ENTERPRISES INC	Instruction	Books & Reading Materials - Band
03/05/2020	5058.55	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies - Football
03/05/2020	2734.59	Issue	POCKET NURSE ENTERPRISES INC	Instruction	Books & Reading Materials - Not Controlled by Library
03/05/2020	902.84	Issue	POSITIVE PROMOTIONS	Community Services	General Supplies & Materials
03/05/2020	950.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
03/05/2020	824.94	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
03/05/2020	200.00	Issue	REGION IV EDUCATION SERV CTR	General Administration	Travel - PISD Employees Only
03/05/2020	4610.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
03/05/2020	0.00	Issue	SAMS CLUB	General Administration	General Supplies & Materials
03/05/2020	173.70	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
03/05/2020	392.58	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
03/05/2020	550.00	Issue	SILVER SYCAMORE	Co-Curricular/Extracurricular	Misc. Contracted Services
03/05/2020	1270.00	Issue	SIRIUS EDUCATION SOLUTIONS	Instruction	General Supplies & Materials
03/05/2020	23.44	Issue	SPARKLETTTS AND SIERRA SPRINGS	General Administration	Misc. Operating Costs
03/05/2020	105.00	Issue	SPIRIT MONKEY LLC	Instruction	Awards
03/05/2020	14037.89	Issue	SUN COAST RESOURCES INC	Transportation	Oil, Grease, & Other Lubricants
03/05/2020	5200.00	Issue	FREDERICKSBURG EDUC INITIATIVE	Instruction	General Supplies & Materials
03/05/2020	379.00	Issue	T E P S A	School Administration	Travel - PISD Employees Only
03/05/2020	1127.00	Issue	TEXAS ACADEMIC DECATHLON	Instruction	Misc. Operating Costs & Fees
03/05/2020	494.95	Issue	MCADAMS GROUP LLC	Transportation	Parts - Buses & Vehicles
03/05/2020	70.00	Issue	TEXAS ASSN FOR GIFTED/TALENTED		Membership Fees & Dues
03/05/2020	(100.00)	Void	TEXAS COLOR GUARD CIRCUIT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/05/2020	1001.70	Issue	TONER FACTOR	Instruction	General Supplies & Materials



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03/05/2020	1956.80	Issue	U S A FUNDRAISERS	Co-Curricular/Extracurricular	Items for Sale
03/05/2020	850.00	Issue	WEST SIDE RECORDING STUDIO	Co-Curricular/Extracurricular	Misc. Contracted Services
03/05/2020	695.00	Issue	WORLD'S FINEST CHOCOLATE INC	Instruction	Items for Sale
03/05/2020	1380.00	Issue	FUQUA ARMADILLA 1 PARTNERS	Co-Curricular/Extracurricular	General Supplies & Materials
03/05/2020	75.00	Issue	JIMMY F DE LOS SANTOS	Facilities Maintenance & Opera	Misc. Contracted Services
03/05/2020	250.00	Issue	BOX PROGRAM	Instruction	Misc. Contracted Services
03/05/2020	1200.00	Issue	SUSAN M CATLETT PH.D.	Instruction	Misc. Contracted Services
03/05/2020	910.00	Issue	CHRIS GARZA	Co-Curricular/Extracurricular	Items for Sale
03/05/2020	820.00	Issue	ROBERT BARTEL	Instruction	Misc. Contracted Services
03/05/2020	582.73	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
03/05/2020	160.00	Issue	COMMUNITY HEALTH EDUCATION SVC	Health Services	Travel - PISD Employees Only
03/05/2020	500.00	Issue	KACIE COOPER		Misc. Contracted Services
03/05/2020	477.50	Issue	CRABTREE INTERPRETING SERVICES		Misc. Contracted Services
03/05/2020	935.00	Issue	CROCODILE ENCOUNTER	Instruction	Student Travel & Participation Fees
03/05/2020	1140.00	Issue	CROWD PLEASERS DANCE CAMPS INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/05/2020	300.00	Issue	DOUGLAS C EGER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/05/2020	372.48	Issue	ELITE DRY CLEANER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/05/2020	669.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
03/05/2020	490.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
03/05/2020	8256.00	Issue	GOOLSBEE TIRE SERVICE INC	Transportation	Tires & Tubes
03/05/2020	65.00	Issue	KEISHON GROVES	Co-Curricular/Extracurricular	Misc. Contracted Services
03/05/2020	640.00	Issue	HENRY ALLEN GRUBBS, JR	Instruction	Contracted Services - Choir
03/05/2020	413.00	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies - Band
03/05/2020	400.00	Issue	JOHN E HEMMENWAY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/05/2020	150.00	Issue	DEBORAH HIRSCH	Co-Curricular/Extracurricular	Contracted Services - Band
03/05/2020	(1175.00)	Void	INTERNATIONAL BOWHUNTING ORG	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/05/2020	(1175.00)	Void	INTERNATIONAL BOWHUNTING ORG	Instruction	Misc. Operating Costs & Fees
03/05/2020	160.00	Issue	JAMES CURTIS JACKSON	Security & Monitoring Services	Misc. Contracted Services
03/05/2020	200.00	Issue	ROBERT MOWLES	Co-Curricular/Extracurricular	Misc. Contracted Services
03/05/2020	134.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
03/05/2020	2377.58	Issue	ROGERS, MORRIS & GROVER, LLP	General Administration	Legal Services
03/05/2020	830.00	Issue	RUN OFF MANAGEMENT GROUP, INC	Facilities Maintenance & Opera	Professional Services
03/05/2020	388.12	Issue	RYAN'S DRY CLEANERS	No Function	Due to Student Groups
03/05/2020	518.99	Issue	SCOTT EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
03/05/2020	80.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
03/05/2020	500.00	Issue	NANCY WEISS STEPHENSON		Misc. Contracted Services
03/05/2020	200.00	Issue	WILLIAM SURFACE	Co-Curricular/Extracurricular	Contracted Services - Band
03/05/2020	52546.22	Issue	TEXAS GENERAL LAND OFFICE	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
03/05/2020	5788.61	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
03/05/2020	125.00	Issue	ASHLEY TROPEA	Co-Curricular/Extracurricular	Contracted Services - Dance
03/05/2020	320.00	Issue	LILA VAUGHN	Security & Monitoring Services	Misc. Contracted Services
03/05/2020	47197.13	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
03/05/2020	7816.36	Issue	WINDSTREAM HOLDINGS INC	Facilities Maintenance & Opera	Telephone Service



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03/05/2020	420.00	Issue	KELLEN THOMAS WOOD	Instruction	Misc. Contracted Services
03/05/2020	206.76	Issue	ADRIANA BACA	No Function	Taxes, Current Year Levy
03/05/2020	102.27	Issue	AMERICAN TITLE CO	No Function	AP - Delinquent Taxes
03/05/2020	11.62	Issue	BALDEMAR VAZQUEZ	No Function	AP - Delinquent Taxes
03/05/2020	846.34	Issue	CARMEN OLAZABA	No Function	AP - Delinquent Taxes
03/05/2020	527.06	Issue	CHARLES M BROWN DDS	No Function	Taxes, Prior Years
03/05/2020	450.00	Issue	CONSTABLE PHIL SANDLIN	No Function	AP - Delinquent Taxes
03/05/2020	40.64	Issue	CRAIG S ALANIZ	No Function	AP - Delinquent Taxes
03/05/2020	175.00	Issue	DAILY COURT REVIEW	No Function	AP - Delinquent Taxes
03/05/2020	374.91	Issue	ERASMO JASSO	No Function	Taxes, Current Year Levy
03/05/2020	3458.97	Issue	GILBERTO REYES	No Function	AP - Delinquent Taxes
03/05/2020	345.83	Issue	GREAT AMERICAN TITLE COMPNAY	No Function	AP - Delinquent Taxes
03/05/2020	1395.09	Issue	HARRIS COUNTY TAX OFFICE	No Function	AP - Delinquent Taxes
03/05/2020	128.25	Issue	JERZY A MROZ	No Function	AP - Delinquent Taxes
03/05/2020	206.76	Issue	MARIA E CASTILLO	No Function	Taxes, Current Year Levy
03/05/2020	266.68	Issue	MCDONALDS REAL ESTATE COMPANY	No Function	AP - Delinquent Taxes
03/05/2020	321.74	Issue	MEAWAD, AMGAD & ISHAC MEDHAT	No Function	AP - Delinquent Taxes
03/05/2020	360.84	Issue	MED SPA	No Function	AP - Delinquent Taxes
03/05/2020	206.76	Issue	MERRY L PEREGRINO	No Function	Taxes, Current Year Levy
03/05/2020	27651.50	Issue	RED ROBIN INTERNATIONAL INC	No Function	AP - Delinquent Taxes
03/05/2020	5140.26	Issue	REFUND ADVISORY CORP	No Function	Taxes, Current Year Levy
03/05/2020	5339.00	Issue	ROMMAN FAMILY PARTNERSHIP 2008	No Function	AP - Delinquent Taxes
03/05/2020	2839.21	Issue	SIXTO RIVERA	No Function	AP - Delinquent Taxes
03/05/2020	1488.67	Issue	SOUTH HOUSTON RENTALS LLC	No Function	AP - Delinquent Taxes
03/05/2020	596.43	Issue	SWE HOMES	No Function	AP - Delinquent Taxes
03/05/2020	1236.67	Issue	TIMOTHY S & PAMELA MORREN	No Function	Taxes, Prior Years
03/05/2020	(59571.40)	Void	TRIPLE-S OPERATIONS LP	No Function	AP - Delinquent Taxes
03/05/2020	206.76	Issue	WALTMON, CHARLES R	No Function	Taxes, Current Year Levy
03/05/2020	9679.77	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
03/05/2020	7601.30	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Contracted Services - Vehicles
03/05/2020	216.00	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
03/05/2020	289.50	Issue	ENHANCED LASER PRODUCTS	Data Processing Services	General Supplies & Materials
03/05/2020	5900.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
03/05/2020	425.00	Issue	HOUSTON MUSEUM OF NAT SCIENCES	Instruction	Misc. Operating Costs & Fees
03/05/2020	452.95	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Orchestra
03/05/2020	1131.18	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
03/05/2020	798.72	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
03/05/2020	1261.95	Issue	OLD FASHION CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale
03/05/2020	13178.97	Issue	SCHOLASTIC BOOK FAIRS	Instructional Resources & Medi	Items for Sale
03/05/2020	185.89	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
03/05/2020	156.57	Issue	ROSE M STEVENSON	Instruction	Travel - PISD Employees Only
03/05/2020	9.71	Issue	NORA H MALDONADO	Food Services	Travel - PISD Employees Only
03/05/2020	159.92	Issue	TERESA C HORTON	Food Services	Travel - PISD Employees Only
03/05/2020	217.37	Issue	LANCE D DONAHO	Instruction	Travel - PISD Employees Only



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03/05/2020	0.00	Issue	ELDA M RIVAS	Food Services	Food
03/05/2020	121.75	Issue	SEAN M MILLS	Instruction	Travel - PISD Employees Only
03/05/2020	198.74	Issue	MONA L BELL	Instruction	Travel - PISD Employees Only
03/05/2020	68.82	Issue	ROSA C CAMPBELL	Food Services	Travel - PISD Employees Only
03/05/2020	135.92	Issue	KELLEY P LAIRD	Instruction	Travel - PISD Employees Only
03/05/2020	13.62	Issue	WENDY C DELEON	Food Services	Travel - PISD Employees Only
03/05/2020	102.75	Issue	ROSS F ERNST	Instruction	Travel - PISD Employees Only
03/05/2020	92.61	Issue	CLENETRA D SIMS	Instruction	Travel - PISD Employees Only
03/05/2020	107.40	Issue	LIUNKA T HOLMES	Food Services	Travel - PISD Employees Only
03/05/2020	136.91	Issue	ALLIE V CRENSHAW	Instruction	Travel - PISD Employees Only
03/05/2020	97.24	Issue	JACQUELYN A SANDERSON	Instruction	Travel - PISD Employees Only
03/05/2020	500.07	Issue	MARIA N MATA	General Administration	Travel - PISD Employees Only
03/05/2020	170.79	Issue	SHARI L LINS	Instruction	Travel - PISD Employees Only
03/05/2020	75.08	Issue	TAVA R SWAFFORD	Instruction	Travel - PISD Employees Only
03/05/2020	116.64	Issue	GISELLA R PARANICH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/05/2020	185.90	Issue	CASSANDRA A DACASTO		Travel - PISD Employees Only
03/05/2020	60.36	Issue	SARAH N RODRIGUEZ	Instruction	Travel - PISD Employees Only
03/05/2020	17259.20	Issue	JPMORGAN CHASE BANK, N A	General Administration	Travel - PISD Employees Only
03/06/2020	678.00	Issue	ADS CUSTOM SIGNS	Facilities Maintenance & Opera	General Supplies & Materials
03/06/2020	720.32	Issue	BOSWORTH OFFICE AND TECHNOLOGY	General Administration	General Supplies & Materials
03/06/2020	4927.99	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
03/06/2020	8396.81	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Baseball & Softball
03/06/2020	11735.00	Issue	CANON FINANCIAL SERVICES INC	General Administration	Misc. Rentals & Operating Leases
03/06/2020	4786.33	Issue	CHARCO PROMOTIONAL PRODS INC	General Administration	General Supplies & Materials
03/06/2020	835.12	Issue	GSGC INC	Co-Curricular/Extracurricular	Misc. Operating Costs
03/06/2020	230.92	Issue	DELI MANAGEMENT INC	Instructional Leadership	Misc. Operating Costs
03/06/2020	420.00	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Items for Sale
03/06/2020	14250.00	Issue	HELLAS CONSTRUCTION INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
03/06/2020	404.48	Issue	YBARRA BROS INC	Data Processing Services	Misc. Operating Costs
03/06/2020	1889.72	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
03/06/2020	13076.36	Issue	MBR INC	Instruction	Contracted Maintenance and Repair
03/06/2020	86068.80	Issue	MERIT ROOFING SYSTEMS INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
03/06/2020	13700.08	Issue	TECHLAND HOUSTON	Co-Curricular/Extracurricular	General Supplies & Materials
03/06/2020	15.79	Issue	IMELDA N AGUIRRE	No Function	Lost Library Books
03/06/2020	100.00	Issue	ingrid PEREIRA	No Function	Enterprising Services Revenue
03/06/2020	(97.93)	Void	TECHNICAL SERVICES, MISC EXP	Data Processing Services	Misc. Operating Costs
03/06/2020	795.84	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
03/06/2020	35456.14	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
03/06/2020	1019.32	Issue	ANDYMARK INC	Instruction	General Supplies & Materials
03/06/2020	2104.13	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
03/06/2020	196.20	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
03/06/2020	4025.58	Issue	ASTRO APPAREL & UNIFORMS LLC	Instruction	General Supplies & Materials
03/06/2020	35200.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools



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03/06/2020	147.39	Issue	BAJ'S COACHING INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
03/06/2020	101.53	Issue	BARNES & NOBLE INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
03/06/2020	265.25	Issue	BEARCOM	Security & Monitoring Services	General Supplies & Materials
03/06/2020	(249.25)	Void	BELIEVE PRODUCTIONS, INC	Co-Curricular/Extracurricular	Items for Sale
03/06/2020	179.00	Issue	CCC INFORMATION SERVICES, INC	Transportation	General Supplies & Materials
03/06/2020	220.22	Issue	CENTURY ASPHALT LTD	Facilities Maintenance & Opera	Supplies - Grounds
03/06/2020	2673.58	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
03/06/2020	165.00	Issue	CICI'S PIZZA #37	Instruction	Misc. Operating Costs
03/06/2020	490.45	Issue	COAST TO COAST COMPUTER PRDCT	Instruction	General Supplies & Materials
03/06/2020	17500.00	Issue	COMMUNITIES IN SCHOOLS	Instruction	General Supplies & Materials
03/06/2020	4437.75	Issue	COMMUNITY PRODUCTS LLC	Instruction	General Supplies & Materials
03/06/2020	1396.35	Issue	CONCOURSE TEAM EXPRESS LLC	Co-Curricular/Extracurricular	General Supplies & Materials
03/06/2020	1812.53	Issue	CONNECTION	General Administration	General Supplies & Materials
03/06/2020	1059.03	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
03/06/2020	1272.26	Issue	COUGHLAN COMPANIES LLC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
03/06/2020	700.00	Issue	DEANAN GOURMET POPCORN	Co-Curricular/Extracurricular	Items for Sale
03/06/2020	1113.75	Issue	DECKER EQUIPMENT/SCHOOL FIX	Instruction	General Supplies & Materials
03/06/2020	637.60	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
03/06/2020	7268.79	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
03/06/2020	150.00	Issue	DIRECTOR'S CHOICE LLP	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/06/2020	1368.00	Issue	EDPUZZLE INC	Instruction	General Supplies & Materials
03/06/2020	1722.00	Issue	EDUCATOR'S DEPOT INC	Instruction	General Supplies & Materials
03/06/2020	115.00	Issue	FORDE-FERRIER LLC	Instruction	General Supplies & Materials
03/06/2020	163.77	Issue	GATEWAY PRINTING & OFFICE SUPP	General Administration	General Supplies & Materials
03/06/2020	232.83	Issue	PROPHET CORPORATION, THE	Co-Curricular/Extracurricular	General Supplies - Basketball
03/06/2020	4415.20	Issue	GOVCONNECTION, INC	General Administration	General Supplies & Materials
03/06/2020	175.00	Issue	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Awards
03/06/2020	3.00	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Contracted Services
03/06/2020	1250.46	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	General Supplies & Materials
03/06/2020	150.00	Issue	KATY ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
03/06/2020	2228.73	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
03/06/2020	1439.25	Issue	LEARNING A-Z	Instruction	General Supplies & Materials
03/06/2020	599.94	Issue	LONE STAR LEARNING INC	Instruction	General Supplies & Materials
03/06/2020	850.00	Issue	MAGNET FORENSICS USA INV	Security & Monitoring Services	General Supplies & Materials
03/06/2020	234.00	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Buildings
03/06/2020	596.30	Issue	MCMASTER-CARR	Instruction	General Supplies & Materials
03/06/2020	5644.80	Issue	MDL ENTERPRISE INC	Instruction	General Supplies & Materials
03/06/2020	1046.87	Issue	MUSIC IN MOTION INC	Instruction	General Supplies & Materials
03/06/2020	691.50	Issue	OSLIN NATION CO	Facilities Maintenance & Opera	Supplies - Buildings
03/06/2020	1552.61	Issue	OTC BRANDS INC	School Administration	General Supplies & Materials
03/06/2020	500.00	Issue	PASADENA ISD EDU FOUNDATION	General Administration	Misc. Operating Costs
03/06/2020	132.12	Issue	POCKET NURSE ENTERPRISES INC	Instruction	General Supplies & Materials
03/06/2020	8208.10	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles



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03/06/2020	1292.10	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
03/06/2020	24.36	Issue	SPARKLETTES AND SIERRA SPRINGS	General Administration	Misc. Rentals & Operating Leases
03/06/2020	1149.79	Issue	SUN COAST RESOURCES INC	Transportation	Oil, Grease, & Other Lubricants
03/06/2020	136.84	Issue	T A S B	General Administration	Misc. Contracted Services
03/06/2020	7911.75	Issue	TERRACON CONSULTANTS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
03/06/2020	504.90	Issue	MCADAMS GROUP LLC	Transportation	Parts - Buses & Vehicles
03/06/2020	34.90	Issue	TONER FACTOR	Instruction	General Supplies & Materials
03/06/2020	6347.40	Issue	TRAVELERS	General Administration	Liability Insurance
03/06/2020	1061.58	Issue	W W GRAINGER INC	Transportation	General Supplies & Materials
03/06/2020	3114.61	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
03/06/2020	69.74	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
03/06/2020	970.00	Issue	WOODWIND BRASSWIND	Instruction	General Supplies & Materials
03/06/2020	1895.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
03/06/2020	132.00	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	General Supplies - Art
03/06/2020	1320.00	Issue	FUQUA ARMADILLA 1 PARTNERS	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
03/06/2020	780.00	Issue	ASN MUSIC, LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
03/06/2020	143.00	Issue	BROWN & ROOT INDUSTRIAL	Co-Curricular/Extracurricular	Misc. Contracted Services
03/06/2020	14043.98	Issue	CDW GOVERNMENT LLC	School Administration	General Supplies & Materials
03/06/2020	466.50	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
03/06/2020	750.00	Issue	ROZANNE CURTIS	Co-Curricular/Extracurricular	Misc. Contracted Services
03/06/2020	390.00	Issue	ELITE DRY CLEANER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/06/2020	33334.00	Issue	GALLAGHER BENEFIT SERVICES INC	General Administration	Professional Services
03/06/2020	230.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
03/06/2020	300.00	Issue	BOBBY J GUESS, JR	Co-Curricular/Extracurricular	Contracted Services - Band
03/06/2020	54.00	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies & Materials
03/06/2020	500.00	Issue	JENNIFER L HENSON		Misc. Contracted Services
03/06/2020	192.76	Issue	ISRAEL GRINBERG	Function 81	Construction Fees - Additional Fees (Bond 2000)
03/06/2020	(175.00)	Void	INTERNATIONAL BOWHUNTING ORG	Instruction	Misc. Operating Costs & Fees
03/06/2020	(1000.00)	Void	INTERNATIONAL BOWHUNTING ORG	Co-Curricular/Extracurricular	Student Travel & Participation Fees
03/06/2020	1040.00	Issue	SHERRY ROBERTS	Security & Monitoring Services	General Supplies & Materials
03/06/2020	79131.12	Issue	JAMAIL & SMITH CONSTRUCTION LP	Function 81	Buildings - Facility Assessment (Phase 1)
03/06/2020	1218.00	Issue	TERRY WOODWARD ENTERPRISES INC	Food Services	General Supplies & Materials
03/06/2020	42850.00	Issue	NRG PARK	Instruction	Misc. Rentals & Operating Leases
03/06/2020	397.45	Issue	PAXTON/PATTERSON	Instruction	General Supplies & Materials
03/06/2020	3071.16	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
03/06/2020	700.00	Issue	POTEET WRECKER SERVICE	Transportation	Misc. Operating Costs & Fees
03/06/2020	232.17	Issue	RICOH USA, INC	Data Processing Services	General Supplies & Materials
03/06/2020	5250.00	Issue	SALAS O'BRIEN LLC	Function 81	Construction Fees - Facility Assessment (Phase 1)
03/06/2020	250.00	Issue	SOUTH BELT CHURCH	Health Services	Misc. Rentals & Operating Leases
03/06/2020	5394.19	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
03/06/2020	226.80	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
03/06/2020	2801.20	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
03/06/2020	3331.56	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Contracted Services - Vehicles



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03/06/2020	211.58	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
03/06/2020	3007.35	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
03/06/2020	4640.50	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
03/06/2020	1888.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
03/06/2020	593.64	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Band
03/06/2020	2048.23	Issue	OLD FASHION CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale
03/06/2020	489.72	Issue	SCHOLASTIC INC		Books & Reading Materials - Not Controlled by Library
03/06/2020	309.25	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
03/06/2020	80909.00	Issue	GOWAN INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
03/06/2020	342.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
03/06/2020	29.95	Issue	DIANA GOMEZ		Misc. Operating Costs
03/06/2020	100.88	Issue	DARLA D MASSEY-JONES	General Administration	Travel - PISD Employees Only
03/06/2020	13.93	Issue	JEAN A CAIN	School Administration	Misc. Operating Costs
03/06/2020	32.15	Issue	CARLOS LUIS	Co-Curricular/Extracurricular	Items for Sale
03/06/2020	48.69	Issue	PATRICIA L HUFFMAN	General Administration	Travel - PISD Employees Only
03/06/2020	179.80	Issue	RHONDA F PARMER	Instructional Leadership	Travel - PISD Employees Only
03/06/2020	29.99	Issue	BETTY J MINTER		Misc. Operating Costs
03/06/2020	103.07	Issue	CAROLYN F BRYANT	Instruction	Misc. Operating Costs
03/06/2020	18.07	Issue	VERONICA REYNA	Instructional Leadership	General Supplies & Materials
03/06/2020	74.33	Issue	KORINA ISAGUIRRE	Instructional Leadership	Travel - PISD Employees Only
03/06/2020	765.73	Issue	MARTIN J MOFFETT	General Administration	Travel - Recruiting
03/06/2020	408.75	Issue	ANGELA G KENNEDY	School Administration	Travel - PISD Employees Only
03/06/2020	21.16	Issue	TRAVIS B TEICHELMAN	Instruction	General Supplies & Materials
03/06/2020	98.49	Issue	ELDA M RIVAS	Food Services	Food
03/06/2020	22.02	Issue	WENDY K MURPHY	Instruction	Travel - PISD Employees Only
03/06/2020	431.76	Issue	KRISHNA R SHAH		General Supplies & Materials
03/06/2020	15.84	Issue	CLAUDIA E SANCHEZ	Instruction	Travel - PISD Employees Only
03/06/2020	23.44	Issue	CHAD D BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
03/06/2020	79.15	Issue	MICHAEL D ALVAREZ	Instruction	Travel - PISD Employees Only
03/06/2020	213.53	Issue	MARIANELA COLON	Instruction	Travel - PISD Employees Only
03/06/2020	53.97	Issue	TANIS M GRIFFIN	School Administration	Misc. Operating Costs
03/06/2020	59.33	Issue	RYAN L NYGAARD	Co-Curricular/Extracurricular	General Supplies & Materials
03/06/2020	46.98	Issue	ANGELLA N GENCARELLI	Instruction	General Supplies & Materials
03/06/2020	366.38	Issue	CRYSTAL H HOLLOWAY	Instructional Resources & Medi	Travel - PISD Employees Only
03/06/2020	38.39	Issue	THELMA JIMENEZ	Instruction	Travel - PISD Employees Only
03/06/2020	196.00	Issue	CARLA Y GARCIA	Instruction	Student Travel & Participation Fees
03/06/2020	396.20	Issue	KELLY N WADYKO	Instructional Resources & Medi	Travel - PISD Employees Only
03/06/2020	443.30	Issue	MARIA I LEAL	Community Services	Travel - PISD Employees Only
03/06/2020	27.46	Issue	TANYA L WEAVER	Instruction	Travel - PISD Employees Only
03/06/2020	28.86	Issue	CYNTHIA A ALLEN	Instruction	General Supplies & Materials
03/06/2020	96.81	Issue	LAURA R SPAULDING	Instruction	Travel - PISD Employees Only
03/06/2020	79.20	Issue	STACY A DAVIS	Instruction	Travel - PISD Employees Only
03/06/2020	49.02	Issue	JACLYN A TROXELL-KRUPA	Instruction	General Supplies & Materials
03/06/2020	33.62	Issue	JENNIFER T EARLY	Instruction	Travel - PISD Employees Only
03/06/2020	22.71	Issue	TARA SHETLER	Instruction	Travel - PISD Employees Only



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03/06/2020	34.75	Issue	PATRICIA G MENDIOLA		Travel - PISD Employees Only
03/06/2020	110.08	Issue	NORMA L DIAZ	Community Services	General Supplies & Materials
03/06/2020	83.62	Issue	KAREN R JONES HOLLEY	Instruction	Travel - PISD Employees Only
03/06/2020	26.34	Issue	LINDA M HOFFPAUIR	Instructional Leadership	Travel - PISD Employees Only
03/06/2020	69.03	Issue	LINDSAY K FREEMAN	Instruction	Travel - PISD Employees Only
03/06/2020	300.00	Issue	GARRETT M SANBORNE		Travel - Band
03/06/2020	655.24	Issue	MICHAEL ALLEN		Travel - Band
03/06/2020	127.53	Issue	DIONNE Y JOHNSON	Instruction	Travel - PISD Employees Only
03/06/2020	213.44	Issue	OMAR J VELAZQUEZ	Community Services	Travel - PISD Employees Only
03/06/2020	200.00	Issue	CHRISTOPHER A PUENTE		Books & Reading Materials - Not Controlled by Library
03/06/2020	104.54	Issue	MARYBETH C NICOL	Instruction	Misc. Operating Costs
03/06/2020	66.00	Issue	ANJULEE A HINOJOSA		Travel - PISD Employees Only
03/06/2020	119.88	Issue	JODIE T KENNEMER	General Administration	Software & Site Licenses
03/06/2020	27.75	Issue	KRYSTAL D BLANKINSHIP LAREAU	Co-Curricular/Extracurricular	General Supplies & Materials
03/06/2020	9.24	Issue	RICKEY L ADAMS	Facilities Maintenance & Opera	Supplies - Buildings
03/06/2020	19.03	Issue	CHRISTINA M HUTTON	Instruction	General Supplies & Materials
03/06/2020	37.81	Issue	NMAMAH K SINLAH	Instruction	Travel - PISD Employees Only
03/06/2020	18.38	Issue	HALLA M BAASSIRI	Instruction	Travel - PISD Employees Only
03/06/2020	104.83	Issue	CARLA G HERNANDEZ	Instruction	Travel - PISD Employees Only
03/06/2020	11014.66	Issue	I G CONSULTANTS	Function 81	Building Construction & Improvements
03/06/2020	10447.00	Issue	S K G CONSULTING LLC	Function 81	Building Construction & Improvements
03/16/2020	99.70	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Track & CC
03/16/2020	205.17	Issue	DELI MANAGEMENT INC	School Administration	Misc. Operating Costs
03/16/2020	907.25	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	General Supplies & Materials
03/16/2020	232.70	Issue	ADMINISTRACION PARA EL SUSTENO	No Function	Child Support
03/16/2020	399.70	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
03/16/2020	1080.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
03/16/2020	225.00	Issue	IRS - AUSTIN	No Function	Levy
03/16/2020	200.00	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
03/16/2020	244.90	Issue	NEW JERSEY FAMILY SUPPORT	No Function	Child Support
03/16/2020	162.68	Issue	OHIO CSPC	No Function	Child Support
03/16/2020	5026.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
03/16/2020	(108.35)	Void	PERFORMANT RECOVERY INC	No Function	Student Loan-Percent
03/16/2020	674.85	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
03/16/2020	1419.93	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
03/16/2020	6683.75	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
03/16/2020	300.53	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
03/16/2020	6093.68	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
03/16/2020	300.00	Issue	P I S D POLICE OFFICERS ASSOC	No Function	Police Association Dues
03/16/2020	105.00	Issue	CECELIA EDWARDS	No Function	People's Choice Assoc
03/16/2020	2385.17	Issue	T G	No Function	Student Loan-Percent
03/16/2020	818.00	Issue	T M P A	No Function	TMPA Dues
03/16/2020	16838.51	Issue	T S T A	No Function	PEA - TSTA Dues
03/16/2020	1399.08	Issue	T C T A	No Function	TCTA Dues
03/16/2020	3301.00	Issue	TEXAS AFT AMP	No Function	AFT/TFT Dues



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03/16/2020	109.00	Issue	TEXAS TOMORROW FUND	No Function	Texas Tommorrow Fund
03/16/2020	165.88	Issue	TIVA	No Function	TIVA Dues
03/16/2020	189.64	Issue	AMC MUSIC	Instruction	Books & Reading Materials - Choir
03/16/2020	816.50	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	General Supplies & Materials
03/16/2020	336.38	Issue	BLUE WILLOW BOOKSHOP	Instruction	General Supplies & Materials
03/16/2020	20052.64	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
03/16/2020	24746.15	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
03/16/2020	2139.64	Issue	CLEAR BROOK CITY M.U.D.	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
03/16/2020	196000.00	Issue	COMMUNITIES IN SCHOOLS	Guidance, Counseling & Evaluat	Misc. Contracted Services
03/16/2020	49.34	Issue	DRAMATIC PUBLISHING CO	Instruction	General Supplies & Materials
03/16/2020	3718.00	Issue	G J LAFAVERS & CO	Co-Curricular/Extracurricular	Items for Sale
03/16/2020	39.50	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	General Supplies & Materials
03/16/2020	241.51	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
03/16/2020	1681.56	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
03/16/2020	18051.04	Issue	KIRKMONT MUNICIPAL UTILITY DIS	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
03/16/2020	77.50	Issue	NOVUS WOOD GROUP. LP		Supplies - Grounds
03/16/2020	449.88	Issue	OFFICE DEPOT	Facilities Maintenance & Opera	Janitorial Supplies
03/16/2020	1145.60	Issue	WEST MUSIC CO	Co-Curricular/Extracurricular	General Supplies & Materials
03/16/2020	850.00	Issue	AVID CENTER		Travel - PISD Employees Only
03/16/2020	291.80	Issue	AWARDS BY GULF COAST TROPHIES	Co-Curricular/Extracurricular	Awards
03/16/2020	27550.00	Issue	BROWN & ROOT INDUSTRIAL	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
03/16/2020	2426.80	Issue	CDW GOVERNMENT LLC	Instruction	Contracted Maintenance and Repair
03/16/2020	(130174.50)	Void	CENERGISTIC LLC	Facilities Maintenance & Opera	Consulting Services
03/16/2020	731.06	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
03/16/2020	171.50	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
03/16/2020	706.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
03/16/2020	108.10	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
03/16/2020	305.32	Issue	LAURA T GOMEZ	School Administration	Travel - PISD Employees Only
03/16/2020	61.96	Issue	ALLISON L NOLAN	Community Services	General Supplies & Materials
03/25/2020	511.00	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
03/25/2020	14351.35	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Football
03/25/2020	290.00	Issue	CANON FINANCIAL SERVICES INC	Instruction	Contracted Maintenance and Repair
03/25/2020	93.45	Issue	CERAMIC STORE OF HOUSTON LLC	Instruction	General Supplies & Materials
03/25/2020	227.50	Issue	GSGC INC	Co-Curricular/Extracurricular	Misc. Operating Costs
03/25/2020	15087.50	Issue	FORECAST 5 ANALYTICS INC	General Administration	General Supplies & Materials
03/25/2020	287.50	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Items for Sale
03/25/2020	930.80	Issue	G & G INVESTMENTS, INC.	School Administration	General Supplies & Materials
03/25/2020	416.55	Issue	HARTMAN PUBLISHING INC	Instruction	Books & Reading Materials - Not Controlled by Library
03/25/2020	50627.19	Issue	HELLAS CONSTRUCTION INC	Facilities Maintenance & Opera	Misc. Contracted Services
03/25/2020	271.16	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
03/25/2020	41.74	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
03/25/2020	1362.41	Issue	W A KRAPF INC	School Administration	General Supplies & Materials



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03/25/2020	509.04	Issue	MARIANNA INDUSTRIES INC	Instruction	General Supplies & Materials
03/25/2020	592.46	Issue	JOHN W GASPARINI INC	Facilities Maintenance & Opera	Supplies - Buildings
03/25/2020	514.00	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
03/25/2020	121904.80	Issue	MERIT ROOFING SYSTEMS INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
03/25/2020	8921.47	Issue	MILLENNIUM PROJECT SOLUTIONS	Food Services	Contracted Maintenance and Repair
03/25/2020	1328.45	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies - Football
03/25/2020	1198.82	Issue	TREDELL WASHINGTON	Co-Curricular/Extracurricular	General Supplies & Materials
03/25/2020	468.00	Issue	VOLT MANAGEMENT CORP	Function 81	Building Construction & Improvements
03/25/2020	54.00	Issue	CHRISTOPHER G BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2020	385.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2020	226.00	Issue	DAVID CHOLLETT	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2020	784.00	Issue	KENNETH DOOLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2020	48.00	Issue	LUZ M GARZA	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2020	48.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2020	88.00	Issue	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2020	59.00	Issue	KATHERINE MARIE MACIAS	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2020	100.00	Issue	JULIO MARQUINA	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2020	32.00	Issue	DANIELA PRUNEDA	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2020	516.50	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2020	432.00	Issue	RONALD SPOZIO	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2020	264.00	Issue	DENNIS W TEICHELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2020	246.00	Issue	WILLIAM A WILLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2020	1350.00	Issue	ADVANTAGE INTERESTS INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
03/25/2020	11038.82	Issue	AMAZON.COM LLC	School Administration	General Supplies & Materials
03/25/2020	1183.20	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
03/25/2020	350.00	Issue	ANTONIO'S PIZZA AND MORE INC	Co-Curricular/Extracurricular	Misc. Operating Costs
03/25/2020	8.48	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
03/25/2020	6388.42	Issue	BAJ'S COACHING INC	Function 81	Building Construction & Improvements
03/25/2020	1500.00	Issue	BLUE WAVE SECURITY	Security & Monitoring Services	Misc. Contracted Services
03/25/2020	266.63	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
03/25/2020	1384.50	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
03/25/2020	28580.79	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
03/25/2020	23262.69	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
03/25/2020	4317.96	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
03/25/2020	3500.00	Issue	COMMUNITIES IN SCHOOLS	Instruction	Professional Services
03/25/2020	224.00	Issue	CURRICULUM ASSOCIATES INC	Instruction	Testing Materials
03/25/2020	8612.83	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
03/25/2020	111.01	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
03/25/2020	779496.06	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
03/25/2020	12328.40	Issue	EAGLE BRUSH & CHEMICAL INC	No Function	Accrued Expenditures/Expenses
03/25/2020	5770.00	Issue	EAGLE EYE DIGITAL VIDEO, LLC	Co-Curricular/Extracurricular	Inventory Items
03/25/2020	71.50	Issue	FASTENATION, INC	Instruction	General Supplies & Materials
03/25/2020	513.72	Issue	FREEDOM FUNDRAISING	No Function	Due to Student Groups
03/25/2020	166.82	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	General Supplies & Materials



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03/25/2020	64.75	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Rentals & Operating Leases
03/25/2020	2829.60	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Travel - PISD Employees Only
03/25/2020	86.98	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
03/25/2020	467.50	Issue	HEINEMANN	Instruction	Testing Materials
03/25/2020	889.44	Issue	HENRY SCHEIN INC	Instruction	General Supplies & Materials
03/25/2020	2153.90	Issue	HERFF JONES INC	Instruction	General Supplies & Materials
03/25/2020	623.12	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
03/25/2020	1071.78	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
03/25/2020	54.26	Issue	JOHNSTONE SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
03/25/2020	220.80	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
03/25/2020	1040.79	Issue	JUNIOR LIBRARY GUILD	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
03/25/2020	1521.37	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
03/25/2020	770.27	Issue	LITERACY RESOURCES LLC	Instruction	Books & Reading Materials - Not Controlled by Library
03/25/2020	381.81	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
03/25/2020	308.00	Issue	MDL ENTERPRISE INC	School Administration	Contracted Maintenance and Repair
03/25/2020	181.29	Issue	MUSIC IN MOTION INC	Instruction	General Supplies - Band
03/25/2020	9358.00	Issue	NWN CORPORATION	Function 81	Technology Equipment (Bond Funds ONLY)
03/25/2020	36.53	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
03/25/2020	1654.18	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
03/25/2020	870.00	Issue	RALLY EDUCATION	Instruction	Books & Reading Materials - Not Controlled by Library
03/25/2020	1485.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	General Supplies & Materials
03/25/2020	335.53	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
03/25/2020	40701.87	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
03/25/2020	270.77	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
03/25/2020	4415.00	Issue	V M I PREMIER GROUP LLC	Facilities Maintenance & Opera	Supplies - Buildings
03/25/2020	6878.51	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
03/25/2020	218.37	Issue	W W GRAINGER INC	Instruction	General Supplies & Materials
03/25/2020	4689.27	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
03/25/2020	595.46	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
03/25/2020	552.00	Issue	AYLESCO/COBB AND COMPANY	General Administration	General Supplies & Materials
03/25/2020	91349.66	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
03/25/2020	460.00	Issue	CHANNEL DOOR 1, LP	Facilities Maintenance & Opera	Contracted Maintenance and Repair
03/25/2020	89.00	Issue	CROWN LIFT TRUCKS	Guidance, Counseling & Evaluat	Misc. Contracted Services
03/25/2020	100.00	Issue	MICHAEL KORZYK	Instruction	General Supplies & Materials
03/25/2020	140.00	Issue	CARLOS OMAR AMARO DIAZ	Co-Curricular/Extracurricular	Misc. Contracted Services
03/25/2020	1068031.99	Issue	DIVISIONONE CONSTRUCTION LLC	Function 81	Building Purchase, Construction or Improvements
03/25/2020	70.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
03/25/2020	15876.68	Issue	RIVERSTONE RANCH HOA, INC	Facilities Maintenance & Opera	Misc. Contracted Services
03/25/2020	553.17	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
03/25/2020	225.00	Issue	WATTERS ROAD CHURCH OF CHRIST	Transportation	Misc. Rentals & Operating Leases
03/25/2020	3823.13	Issue	3692 EAST SAM HOUSTON HOLDINGS	No Function	Taxes, Current Year Levy



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03/25/2020	5959.64	Issue	A3H FOODS LLC	No Function	AP - Delinquent Taxes
03/25/2020	4400.73	Issue	ALLSTATE BK REAL ESTATE	No Function	Taxes, Prior Years
03/25/2020	22.16	Issue	ALMEDA C STORE BUSINESS LLC	No Function	AP - Delinquent Taxes
03/25/2020	228.63	Issue	ALONSO, ERICA I	No Function	AP - Delinquent Taxes
03/25/2020	1179.63	Issue	ANTHONY G DIAL	No Function	Taxes, Current Year Levy
03/25/2020	3245.78	Issue	ARCHPOINT VENTURES LLC	No Function	Taxes, Current Year Levy
03/25/2020	172049.05	Issue	ASBURY AUTOMOTIVE GROUP	No Function	Taxes, Prior Years
03/25/2020	3474.39	Issue	B & G REAL ESTATE PRTRNSHP	No Function	Taxes, Current Year Levy
03/25/2020	50.50	Issue	BALTAZAR VEGA JR	No Function	AP - Delinquent Taxes
03/25/2020	14562.30	Issue	BEST WESTERN PLUS HOBBY AIRPOR	No Function	Taxes, Current Year Levy
03/25/2020	1643.55	Issue	CARRINGTON MORTGAGE SERVICES	No Function	AP - Delinquent Taxes
03/25/2020	25.87	Issue	CHIPLAN STOKES	No Function	AP - Delinquent Taxes
03/25/2020	1792.83	Issue	CIMA INTERESTS LLC	No Function	AP - Delinquent Taxes
03/25/2020	3523.10	Issue	COMMUNITY COMMERCIAL PROPRTIE	No Function	Taxes, Current Year Levy
03/25/2020	2509.42	Issue	CORELOGIC	No Function	AP - Delinquent Taxes
03/25/2020	40.61	Issue	CYNTHIA G & JUAN P GOMEZ	No Function	AP - Delinquent Taxes
03/25/2020	1538.51	Issue	DANILO ESCALANTE	No Function	AP - Delinquent Taxes
03/25/2020	44.80	Issue	DUNKEN DONUTS/BASKIN ROBBINS	No Function	AP - Delinquent Taxes
03/25/2020	2251.63	Issue	ENTERPRISE LEASING CO	No Function	Taxes, Current Year Levy
03/25/2020	6651.43	Issue	FISHER SERVICE COMPANY	No Function	Taxes, Current Year Levy
03/25/2020	10.00	Issue	GCH REALTY LP	No Function	AP - Delinquent Taxes
03/25/2020	1368.63	Issue	GLOBAL NEW MILLENNIUM	No Function	Taxes, Prior Years
03/25/2020	74.15	Issue	GREAT AMERICAN TITLE COMPNAY	No Function	AP - Delinquent Taxes
03/25/2020	4340.72	Issue	HAGG INC	No Function	Taxes, Prior Years
03/25/2020	42.02	Issue	HOMELAND TITLE COMPANY	No Function	AP - Delinquent Taxes
03/25/2020	36.45	Issue	INFINITY TITLE COMPANY	No Function	AP - Delinquent Taxes
03/25/2020	1309.15	Issue	KENDALL SOUTH LLC	No Function	Taxes, Current Year Levy
03/25/2020	37.79	Issue	LITTLE CAESARS PIZZA #0001-451	No Function	AP - Delinquent Taxes
03/25/2020	35.00	Issue	MANUEL A GRACIA	No Function	AP - Delinquent Taxes
03/25/2020	202.46	Issue	MARCO & MARTHA ALARON	No Function	AP - Delinquent Taxes
03/25/2020	59.29	Issue	MARIA R SOTO	No Function	AP - Delinquent Taxes
03/25/2020	79.60	Issue	MASTERS CONSTRUCTION SERVICES	No Function	AP - Delinquent Taxes
03/25/2020	709.88	Issue	MIRELES, CAROLYN S	No Function	AP - Delinquent Taxes
03/25/2020	(31.29)	Void	NORTH STAR TITLE CO LLC	No Function	AP - Delinquent Taxes
03/25/2020	3318.44	Issue	OJOS LOCOS	No Function	Taxes, Current Year Levy
03/25/2020	54310.55	Issue	OPIG INC	No Function	Taxes, Current Year Levy
03/25/2020	1684.26	Issue	RANIA GERGES	No Function	Taxes, Prior Years
03/25/2020	26065.57	Issue	REFUND ADVISORY CORP	No Function	Taxes, Current Year Levy
03/25/2020	206.76	Issue	RICO, ESPERANZA G & JUAN J	No Function	Taxes, Current Year Levy
03/25/2020	567.94	Issue	RINA QUINTERO	No Function	Taxes, Current Year Levy
03/25/2020	3945.57	Issue	ROLANDO L PALOMARES	No Function	AP - Delinquent Taxes
03/25/2020	640.67	Issue	SALVADOR & MARIA JAIME	No Function	Taxes, Current Year Levy
03/25/2020	327.73	Issue	SANDRA FABIOLA LOPEZ	No Function	AP - Delinquent Taxes
03/25/2020	32.03	Issue	SASSA MARIA TREVINO	No Function	AP - Delinquent Taxes



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03/25/2020	5788.35	Issue	SCARSDALE CENTER LLC	No Function	Taxes, Prior Years
03/25/2020	14220.29	Issue	SCFAIRWAY JM LP ET AL	No Function	Taxes, Prior Years
03/25/2020	526.72	Issue	SOUTH HOUSTON GOLF CARTS INC	No Function	AP - Delinquent Taxes
03/25/2020	1304.11	Issue	SOUTH LAND TITLE LLC	No Function	AP - Delinquent Taxes
03/25/2020	5858.20	Issue	SOUTH SHAVER BUSINESS PARK	No Function	Taxes, Current Year Levy
03/25/2020	2585.80	Issue	SOUTH SHAVER SHOPPING	No Function	Taxes, Current Year Levy
03/25/2020	47416.96	Issue	SPRINT WASTE SERVICES LP	No Function	Taxes, Current Year Levy
03/25/2020	16375.77	Issue	TPS HOBBY III LLC	No Function	Taxes, Current Year Levy
03/25/2020	111970.00	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
03/25/2020	740656.39	Issue	GORDON FOOD SERVICE IN	Food Services	Food
03/25/2020	5143.03	Issue	HOUSTON FOOD BANK	Food Services	Food
03/25/2020	6937.41	Issue	KURZ & CO	Food Services	Food
03/25/2020	3692.40	Issue	SOUTHERN ICE CREAM CORPORATION	Food Services	Food
03/25/2020	1985.04	Issue	YUMI ICE CREAM COMPANY INC	Food Services	Food
03/25/2020	4087.29	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	General Supplies & Materials
03/25/2020	65719.73	Issue	BROTHERS PRODUCE INC	Food Services	Food
03/25/2020	7424.50	Issue	TRIDENT BEVERAGE INC	Food Services	Food
03/25/2020	412.38	Issue	BAUER VISUAL GRAPHICS INC	Facilities Maintenance & Opera	Misc. Contracted Services
03/25/2020	1293.16	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
03/25/2020	1044.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
03/25/2020	2634.49	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
03/25/2020	990.00	Issue	MATHWARM-UPS.COM	Instruction	General Supplies & Materials
03/25/2020	2923.12	Issue	NEWBART PRODUCTS INC	Instruction	General Supplies & Materials
03/25/2020	1929.38	Issue	OLD FASHION CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale
03/25/2020	3200.00	Issue	AWESOME EVENTS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
03/25/2020	24.61	Issue	TAMMIE A HINTON	Community Services	General Supplies & Materials
03/25/2020	244.95	Issue	RHONDA F PARMER	Instructional Leadership	Travel - PISD Employees Only
03/25/2020	153.75	Issue	GEEMA E MOORE	Co-Curricular/Extracurricular	General Supplies & Materials
03/25/2020	90.00	Issue	CATHY J BARNETT	School Administration	Travel - PISD Employees Only
03/25/2020	43.35	Issue	LENA B TOOLE	Instruction	General Supplies & Materials
03/25/2020	54.30	Issue	RAELYNN J TICE	Community Services	Misc. Operating Costs
03/25/2020	37.50	Issue	SHANNON E RAYGOZA	Co-Curricular/Extracurricular	General Supplies - Art
03/25/2020	152.01	Issue	MARIA R VARGAS	Instruction	Misc. Operating Costs
03/25/2020	88.50	Issue	JULISSA Y CHAPA	Co-Curricular/Extracurricular	General Supplies - Music Events
03/25/2020	15.96	Issue	ELIZABETH A ECKOLS	School Administration	Misc. Operating Costs
03/25/2020	46.91	Issue	OLIVIA GARZA		General Supplies & Materials
03/25/2020	27.00	Issue	JULIA MONTES		Travel - PISD Employees Only
03/25/2020	49.99	Issue	RYAN L NYGAARD	School Administration	General Supplies & Materials
03/25/2020	171.13	Issue	CANDICE K ARTHUR		Travel - PISD Employees Only
03/25/2020	84.00	Issue	GINGER A EDIGER	Instructional Leadership	Travel - PISD Employees Only
03/25/2020	347.83	Issue	EMILY R ONTIVEROS	Community Services	Travel - PISD Employees Only
03/25/2020	77.54	Issue	SOCORRO TAVERA	Facilities Maintenance & Opera	General Supplies & Materials
03/25/2020	68.90	Issue	ALLISON M ZAMARRIPA		Books & Reading Materials - Not Controlled by Library
03/25/2020	85.69	Issue	BLANCA J REGALADO	School Administration	General Supplies & Materials
03/25/2020	18.25	Issue	MARIVY G PALMER	Co-Curricular/Extracurricular	General Supplies & Materials



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03/25/2020	50.38	Issue	DANIEL S JONES	Co-Curricular/Extracurricular	Misc. Operating Costs
03/25/2020	44.03	Issue	SULMA E GARZA	Instruction	General Supplies & Materials
03/25/2020	35.99	Issue	MAY ZOGHBY	No Function	Due to Student Groups
03/25/2020	22.81	Issue	CARROLL J SHERMAN	Co-Curricular/Extracurricular	General Supplies & Materials
03/25/2020	34.06	Issue	VICKIE L VALLET	Instructional Leadership	Travel - PISD Employees Only
03/25/2020	74.71	Issue	REBECCA A BRIGHT	Instruction	General Supplies & Materials
03/25/2020	838.06	Issue	ANDREW D REYNOLDS		Travel - Orchestra
03/25/2020	26.33	Issue	AARON G PARSLEY	Instruction	General Supplies & Materials
03/25/2020	60.00	Issue	DENICE ONTIVEROS VALENCIA	School Administration	Travel - PISD Employees Only
03/25/2020	12.24	Issue	LASHONDRA R EVANS	School Administration	Misc. Operating Costs
03/25/2020	214.30	Issue	JACQUELINE R VIDA	Instruction	Travel - PISD Employees Only
03/25/2020	147.54	Issue	TRACI A GOODWIN		Travel - PISD Employees Only
03/25/2020	39.31	Issue	DEREK E ROCHELLE	Co-Curricular/Extracurricular	General Supplies & Materials
03/25/2020	84.90	Issue	DANIELLE L RYDER	School Administration	General Supplies & Materials
03/25/2020	129.33	Issue	TAKIMBRA R EDWARDS	Community Services	General Supplies & Materials
03/25/2020	45.00	Issue	BRITTANY N BONTON	Instruction	General Supplies & Materials
03/25/2020	19.79	Issue	CARLA L JANO DEFEZ		Travel - PISD Employees Only
03/25/2020	200.00	Issue	ERMELINDA MOLNAR		General Supplies - Band
03/25/2020	3371.07	Issue	STATE COMPTROLLER	No Function	Sales Tax Rate 8.25%-City of Pasadena
03/25/2020	2769.28	Issue	JPMORGAN CHASE BANK, N A	Transportation	Gasoline & Other Vehicle Fuels
04/01/2020	14.75	Issue	ADS CUSTOM SIGNS	Facilities Maintenance & Opera	Supplies - Buildings
04/01/2020	219.04	Issue	BOSWORTH OFFICE AND TECHNOLOGY	General Administration	General Supplies & Materials
04/01/2020	2905.46	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Baseball & Softball
04/01/2020	165.00	Issue	BUCKEYE INTERNATIONAL INC	No Function	Accrued Expenditures/Expenses
04/01/2020	543.36	Issue	BUCKEYE CLEANING CENTERS	No Function	Accrued Expenditures/Expenses
04/01/2020	141.20	Issue	CERAMIC STORE OF HOUSTON LLC	Instruction	Contracted Services - Art
04/01/2020	859.00	Issue	GSGC INC	Instructional Leadership	Misc. Operating Costs
04/01/2020	3937.60	Issue	DAHILL OFFICE TECH CORPORATION	Instructional Resources & Medi	Contracted Maintenance and Repair
04/01/2020	79.90	Issue	DELI MANAGEMENT INC		Misc. Operating Costs
04/01/2020	2036.25	Issue	DISA GLOBAL SOLUTIONS INC	General Administration	Misc. Contracted Services
04/01/2020	853.25	Issue	FORT WORTH RUNNING COMPANY	School Administration	General Supplies & Materials
04/01/2020	2674.45	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Items for Sale
04/01/2020	61454.97	Issue	H2U WELLNESS CENTER	General Administration	Professional Services
04/01/2020	0.00	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
04/01/2020	1527.01	Issue	JAKE'S FINER FOODS, INC	No Function	Accrued Expenditures/Expenses
04/01/2020	94.26	Issue	YBARRA BROS INC	Instruction	Misc. Operating Costs
04/01/2020	473.97	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
04/01/2020	233.00	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
04/01/2020	1501.51	Issue	VOLT MANAGEMENT CORP	Function 81	Building Construction & Improvements
04/01/2020	2165.02	Issue	ZAYO GROUP HOLDING INC	Facilities Maintenance & Opera	Telephone Service
04/01/2020	180.00	Issue	KENNETH DOOLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/01/2020	100.00	Issue	JOHN A HASKINS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
04/01/2020	102.00	Issue	KATHERINE MARIE MACIAS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/01/2020	136.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services



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04/01/2020	51.00	Issue	RONALD SPOZIO	Co-Curricular/Extracurricular	Misc. Contracted Services
04/01/2020	232.70	Issue	ADMINISTRACION PARA EL SUSTENO	No Function	Child Support
04/01/2020	399.71	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
04/01/2020	1080.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
04/01/2020	225.00	Issue	IRS - AUSTIN	No Function	Levy
04/01/2020	200.00	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
04/01/2020	244.90	Issue	NEW JERSEY FAMILY SUPPORT	No Function	Child Support
04/01/2020	162.68	Issue	OHIO CSPC	No Function	Child Support
04/01/2020	6398.85	Issue	DAVID G. PEAKE	No Function	Bankruptcy
04/01/2020	679.69	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
04/01/2020	1408.39	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
04/01/2020	6888.61	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
04/01/2020	301.41	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
04/01/2020	9606.17	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
04/01/2020	2056.40	Issue	T G	No Function	Student Loan-Percent
04/01/2020	68.00	Issue	ABECEDARIAN ABC LLC	Instruction	General Supplies & Materials
04/01/2020	379.50	Issue	ABF PRINTING SERVICES INC	Curriculum Development & Instr	Misc. Contracted Services
04/01/2020	7865.68	Issue	AMAZON.COM LLC	Instruction	Books & Reading Materials - Not Controlled by Library
04/01/2020	46.45	Issue	AMC MUSIC	Instruction	Books & Reading Materials - Choir
04/01/2020	399.40	Issue	ARMADILLO TENNIS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
04/01/2020	13.45	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	General Administration	General Supplies & Materials
04/01/2020	27729.25	Issue	BANK OF AMERICA	School Administration	Travel - PISD Employees Only
04/01/2020	2660.60	Issue	BARNES & NOBLE INC		Books & Reading Materials - Not Controlled by Library
04/01/2020	(808.00)	Void	BAYOU WILDLIFE PARK	Instruction	Student Travel & Participation Fees
04/01/2020	4271.00	Issue	BEARCOM	Security & Monitoring Services	General Supplies & Materials
04/01/2020	2735.00	Issue	BELIEVE PRODUCTIONS, INC	No Function	Due to Student Groups
04/01/2020	28341.10	Issue	BLACKBOARD INC	Instruction	Software & Site Licenses
04/01/2020	112.50	Issue	BLAZIN BROOK MANAGEMENT	Instruction	Misc. Contracted Services
04/01/2020	3515.50	Issue	BROOKSIDE EQUIPMENT SALES INC	Co-Curricular/Extracurricular	Inventory Items
04/01/2020	10415.16	Issue	CAMFIL USA INC	Facilities Maintenance & Opera	Supplies - Buildings
04/01/2020	647.70	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
04/01/2020	2278.00	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
04/01/2020	329.00	Issue	CHALLENGE OFFICE PRODUCTS		General Supplies & Materials
04/01/2020	38885.00	Issue	CHASTANG FORD	Facilities Maintenance & Opera	Vehicles
04/01/2020	922.96	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
04/01/2020	360.00	Issue	CICI'S PIZZA #37	Co-Curricular/Extracurricular	Misc. Operating Costs
04/01/2020	23755.05	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/01/2020	612.85	Issue	COAST TO COAST COMPUTER PRDCT	Instruction	General Supplies & Materials
04/01/2020	28098.00	Issue	COLLEGE BOARD, THE	Guidance, Counseling & Evaluat	Testing Materials
04/01/2020	3180.00	Issue	DAKTRONICS INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/01/2020	1606.52	Issue	DEMCO, INC	Instruction	General Supplies & Materials
04/01/2020	6575.24	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
04/01/2020	78.32	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
04/01/2020	574.00	Issue	EDUCATOR'S DEPOT INC	Instruction	General Supplies & Materials



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04/01/2020	847.26	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
04/01/2020	2188.06	Issue	FORMAL FASHIONS, INC	Co-Curricular/Extracurricular	General Supplies & Materials
04/01/2020	285.00	Issue	FROG PUBLICATIONS	Instruction	Books & Reading Materials - Not Controlled by Library
04/01/2020	0.36	Issue	G D I TIMS	Transportation	Misc. Operating Costs & Fees
04/01/2020	405.33	Issue	GALLERY COLLECTION	Instructional Leadership	General Supplies & Materials
04/01/2020	2473.98	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
04/01/2020	5684.41	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	General Supplies & Materials
04/01/2020	149.67	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/01/2020	0.00	Issue	H O S A - TA	No Function	Due to Student Groups
04/01/2020	78.00	Issue	HARRIS COUNTY TREASURER	Facilities Maintenance & Opera	Telephone Service
04/01/2020	(1621.04)	Void	HOME DEPOT	Facilities Maintenance & Opera	Supplies - Buildings
04/01/2020	(1621.04)	Void	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Rentals & Operating Leases
04/01/2020	3445.00	Issue	HIGHTOWER COMPRESSORS INC	Facilities Maintenance & Opera	Supplies - Buildings
04/01/2020	244.00	Issue	IXL LEARNING, INC	Instruction	Software & Site Licenses
04/01/2020	16107.66	Issue	JEAN'S RESTAURANT SUPPLY	Food Services	General Supplies & Materials
04/01/2020	546.84	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
04/01/2020	187.95	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
04/01/2020	200.00	Issue	KONA ICE OF HOUSTON	School Administration	Misc. Operating Costs
04/01/2020	150.00	Issue	TAKIMBRA ROLAND EDWARDS	Community Services	General Supplies & Materials
04/01/2020	401.32	Issue	LEARNING A-Z	Instruction	General Supplies & Materials
04/01/2020	260.45	Issue	LUCK'S MUSIC LIBRARY	Instruction	Books & Reading Materials - Orchestra
04/01/2020	356.02	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
04/01/2020	78.00	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Buildings
04/01/2020	11.39	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
04/01/2020	2312.84	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
04/01/2020	60.00	Issue	NOTHING BUNDT CAKES	Instruction	Misc. Operating Costs
04/01/2020	2452.39	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
04/01/2020	114.40	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
04/01/2020	2022.02	Issue	OVERDRIVE INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
04/01/2020	3600.00	Issue	SAND GRAVEL & MULCH LLC	Instruction	General Supplies & Materials
04/01/2020	781.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Track & CC
04/01/2020	28.95	Issue	BETROLD ENTERPRISES INC	Instruction	Books & Reading Materials - Band
04/01/2020	960.35	Issue	PERFORMANCE HEALTH SUPPLY INC	No Function	Accrued Expenditures/Expenses
04/01/2020	720.00	Issue	TUNE AMERICA INC	Co-Curricular/Extracurricular	Vehicle Rental - Contests (Fine Arts)
04/01/2020	12.49	Issue	POPSMART TECHNOLOGIES LLC	Instruction	Contracted Maintenance and Repair
04/01/2020	(1262.60)	Void	POSITIVE PROMOTIONS	Instruction	General Supplies & Materials
04/01/2020	182.00	Issue	POSTMASTER	General Administration	Postage Expenses
04/01/2020	600.00	Issue	GLADE FAMILY ENTERPRISES LLC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/01/2020	1308.98	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
04/01/2020	141.85	Issue	READYREFRESH	General Administration	Misc. Operating Costs
04/01/2020	2147.72	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
04/01/2020	106.66	Issue	S & S WORLDWIDE INC	Instruction	General Supplies & Materials
04/01/2020	5971.87	Issue	SCHOOL HEALTH CORPORATION	Instruction	General Supplies & Materials



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04/01/2020	49.57	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
04/01/2020	176.00	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
04/01/2020	1000.00	Issue	SIRIUS EDUCATION SOLUTIONS	Community Services	General Supplies & Materials
04/01/2020	138.70	Issue	SOCIAL STUDIES SCHOOL SERVICE	Instruction	Books & Reading Materials - Not Controlled by Library
04/01/2020	218.70	Issue	SOLUTION TREE, LLC		Books & Reading Materials - Not Controlled by Library
04/01/2020	12.09	Issue	SPARKLETT'S AND SIERRA SPRINGS	School Administration	Misc. Rentals & Operating Leases
04/01/2020	4304.69	Issue	SPECIALTY PROD & INSULATION	Facilities Maintenance & Opera	Supplies - Buildings
04/01/2020	3318.45	Issue	SPMDS LLC	General Administration	Misc. Contracted Services
04/01/2020	40.65	Issue	SPOK INC	Facilities Maintenance & Opera	Telephone Service
04/01/2020	18766.53	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
04/01/2020	0.00	Issue	SUPER DUPER PUBLICATIONS	Instruction	General Supplies & Materials
04/01/2020	1994.14	Issue	SYSCO FOOD SERVICE INC	Co-Curricular/Extracurricular	Items for Sale
04/01/2020	678.00	Issue	T E P S A	School Administration	Membership Fees & Dues
04/01/2020	362.96	Issue	TEACHER CREATED MATERIALS		Books & Reading Materials - Not Controlled by Library
04/01/2020	14900.00	Issue	TERRACON CONSULTANTS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
04/01/2020	384.95	Issue	MCADAMS GROUP LLC	Transportation	Parts - Buses & Vehicles
04/01/2020	150.00	Issue	TEXAS COUNSELING ASSOCIATION	Community Services	Membership Fees & Dues
04/01/2020	1155.60	Issue	TONER FACTOR	Instruction	General Supplies & Materials
04/01/2020	327.84	Issue	TRIPLE-S STEEL SUPPLY CO	Facilities Maintenance & Opera	Supplies - Buildings
04/01/2020	310.73	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
04/01/2020	2860.00	Issue	UNIVERSITY OF HOUSTON - CLC	Guidance, Counseling & Evaluat	Misc. Contracted Services
04/01/2020	1530.00	Issue	V M I PREMIER GROUP LLC	Facilities Maintenance & Opera	Supplies - Buildings
04/01/2020	151.74	Issue	VWR INTERNATIONAL, LLC	Instruction	General Supplies & Materials
04/01/2020	1925.00	Issue	WENGER CORPORATION	Co-Curricular/Extracurricular	General Supplies & Materials
04/01/2020	6392.73	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
04/01/2020	425.00	Issue	WEST SIDE RECORDING STUDIO	Co-Curricular/Extracurricular	Misc. Contracted Services
04/01/2020	115.00	Issue	WHATABUGER	Co-Curricular/Extracurricular	Misc. Operating Costs
04/01/2020	324.00	Issue	WILLIAM V MACGILL & CO	No Function	Accrued Expenditures/Expenses
04/01/2020	1379.70	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
04/01/2020	6190.00	Issue	WORLD'S FINEST CHOCOLATE INC	No Function	Due to Student Groups
04/01/2020	542.14	Issue	XEROX CORPORATION	Instruction	Misc. Rentals & Operating Leases
04/01/2020	195.00	Issue	JAMES R BATES	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
04/01/2020	27780.00	Issue	BAYSIDE PLUMBING SERVICES	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
04/01/2020	125.00	Issue	JOHN BENZER	Co-Curricular/Extracurricular	Contracted Services - Band
04/01/2020	1095.00	Issue	CHRISTOPHER M BOZEKA	Instruction	Misc. Contracted Services
04/01/2020	76886.70	Issue	BROWN & ROOT INDUSTRIAL	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
04/01/2020	150.00	Issue	BRYAN BUFFALOE	Co-Curricular/Extracurricular	Contracted Services - Orchestra
04/01/2020	1500.00	Issue	GILBERTO HERNAN CAMPA	Co-Curricular/Extracurricular	Misc. Contracted Services
04/01/2020	43940.18	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
04/01/2020	110699.00	Issue	CENERGISTIC LLC	Facilities Maintenance & Opera	Consulting Services
04/01/2020	960.00	Issue	CHARMETTE JONES	Instruction	Misc. Contracted Services
04/01/2020	0.00	Issue	ERIN PRITCHARD	Co-Curricular/Extracurricular	Misc. Contracted Services



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04/01/2020	8885.75	Issue	CHEM-AQUA INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/01/2020	700.00	Issue	ROBERT BARTEL	Instruction	Misc. Contracted Services
04/01/2020	1049.23	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
04/01/2020	3162.00	Issue	COMMUNITY HEALTH EDUCATION SVC	Health Services	General Supplies & Materials
04/01/2020	12000.00	Issue	COMMUNITY MATTERS	Security & Monitoring Services	Misc. Contracted Services
04/01/2020	50.00	Issue	FRANCES COOPER	Co-Curricular/Extracurricular	Misc. Contracted Services
04/01/2020	500.00	Issue	KACIE COOPER		Misc. Contracted Services
04/01/2020	650.00	Issue	CLAYTON A CROSS	Co-Curricular/Extracurricular	Contracted Services - Dance
04/01/2020	7576.73	Issue	D B S TEXAS	Co-Curricular/Extracurricular	General Supplies & Materials
04/01/2020	52053.00	Issue	ELEVATOR TRANSPORTATION	Facilities Acquisition & Const	Buildings - Bond Fund Projects
04/01/2020	1500.00	Issue	FAITHBRIDGE CHURCH		Misc. Rentals & Operating Leases
04/01/2020	400.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
04/01/2020	25.00	Issue	MATTHEW GILBY	Co-Curricular/Extracurricular	Misc. Contracted Services
04/01/2020	360.00	Issue	GUMARO GOMEZ	Co-Curricular/Extracurricular	Contracted Services - Band
04/01/2020	55899.03	Issue	GPD GROUP		Building Construction & Improvements
04/01/2020	162.96	Issue	GREATER HOUSTON TRANSPORTATION	Instruction	Travel - PISD Employees Only
04/01/2020	200.00	Issue	KATHERINE GROBEY	Co-Curricular/Extracurricular	Contracted Services - Orchestra
04/01/2020	5571.88	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	General Supplies & Materials
04/01/2020	570.00	Issue	KAARIN PHELPS	Instruction	Misc. Contracted Services
04/01/2020	430.00	Issue	KOMMERCIAL KITCHENS	Health Services	General Supplies & Materials
04/01/2020	200.00	Issue	JOHN CHUNG-HANG LAW	Co-Curricular/Extracurricular	Contracted Services - Orchestra
04/01/2020	2558.00	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
04/01/2020	400.00	Issue	GLENN RAY LITTLE	Instruction	Misc. Contracted Services
04/01/2020	770.00	Issue	ZUOXIAO LYU	Co-Curricular/Extracurricular	Misc. Contracted Services
04/01/2020	1000.00	Issue	ERIC A MEYERS	Co-Curricular/Extracurricular	Contracted Services - Elem & Int. Music
04/01/2020	25.00	Issue	AUDREY F MITCHELL	Co-Curricular/Extracurricular	Misc. Contracted Services
04/01/2020	7308.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Function 81	Buildings - Fees (Bond 2000)
04/01/2020	249.30	Issue	NATIONAL TAILORS	Security & Monitoring Services	General Supplies & Materials
04/01/2020	200.00	Issue	RUBY ORTIZ	Co-Curricular/Extracurricular	Contracted Services - Orchestra
04/01/2020	450.00	Issue	JANWIN GAIL OVERSTREET-GOODE	Co-Curricular/Extracurricular	Contracted Services - Choir
04/01/2020	125.00	Issue	MEGAN OWEN	Co-Curricular/Extracurricular	Contracted Services - Dance
04/01/2020	424.34	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
04/01/2020	1274.99	Issue	PROCOMPUTING CORPORATION	Security & Monitoring Services	Misc. Contracted Services
04/01/2020	1170.00	Issue	ROGERS, MORRIS & GROVER, LLP	Function 81	Construction Fees - Additional Fees (Bond 2000)
04/01/2020	830.00	Issue	RUN OFF MANAGEMENT GROUP, INC	Facilities Maintenance & Opera	Professional Services
04/01/2020	3961.02	Issue	DAVID T OKADA	Security & Monitoring Services	Misc. Contracted Services
04/01/2020	100.00	Issue	JIMMY A SALINAS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/01/2020	100.00	Issue	CARRIE SPRINGER	Co-Curricular/Extracurricular	General Supplies & Materials
04/01/2020	50561.06	Issue	TEXAS GENERAL LAND OFFICE	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
04/01/2020	5747.24	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
04/01/2020	75.00	Issue	DEBORAH TIDWELL	Co-Curricular/Extracurricular	Contracted Services - Choir
04/01/2020	269.99	Issue	UBREAKIFIX	Instruction	Misc. Contracted Services
04/01/2020	2552.81	Issue	WASHING EQUIPMENT OF TEXAS	Transportation	Contracted Services - Vehicles



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04/01/2020	1455.87	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
04/01/2020	360.00	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/01/2020	700.00	Issue	YOUNG AUDIENCES INC OF HOUSTON	No Function	Due to Student Groups
04/01/2020	925.44	Issue	BANK OF AMERICA	No Function	AP - Delinquent Taxes
04/01/2020	977.03	Issue	BRADLEY PERRY	No Function	AP - Delinquent Taxes
04/01/2020	1631.53	Issue	CRUZ A GOMEZ	No Function	AP - Delinquent Taxes
04/01/2020	1676.47	Issue	ELIZABETH CORRINGTON	No Function	Taxes, Prior Years
04/01/2020	1165.29	Issue	GEORGE L CHARLESTON	No Function	Taxes, Current Year Levy
04/01/2020	4547.99	Issue	HAZ INVESTMENTS LLC	No Function	Taxes, Current Year Levy
04/01/2020	2.00	Issue	HARRIS COUNTY DISTRICT CLERK	No Function	AP - Delinquent Taxes
04/01/2020	6027.21	Issue	INTAX INC	No Function	AP - Delinquent Taxes
04/01/2020	864.42	Issue	KAREN S SMITH	No Function	AP - Delinquent Taxes
04/01/2020	15.00	Issue	MANUEL A GRACIA	No Function	AP - Delinquent Taxes
04/01/2020	409.87	Issue	MCKEY, CHERYL	No Function	AP - Delinquent Taxes
04/01/2020	(32.70)	Void	RJ UNIQUE TRANSPORTATION LLC	No Function	AP - Delinquent Taxes
04/01/2020	915.42	Issue	SHIPYARD SUPPLY INC	No Function	AP - Delinquent Taxes
04/01/2020	3957.87	Issue	SPENCER RETAIL FUND LP	No Function	Taxes, Current Year Levy
04/01/2020	1305.34	Issue	SWE HOMES LP	No Function	AP - Delinquent Taxes
04/01/2020	498.40	Issue	THOMPSON, ELTRED L & JANET	No Function	AP - Delinquent Taxes
04/01/2020	20351.62	Issue	WASTE CORPORATION OF TEXAS LP	No Function	AP - Delinquent Taxes
04/01/2020	32953.98	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
04/01/2020	58027.27	Issue	GORDON FOOD SERVICE IN	Food Services	Food
04/01/2020	1372.50	Issue	DAVID G. PEAKE	No Function	Bankruptcy
04/01/2020	4149.61	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
04/01/2020	16.24	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Rentals & Operating Leases
04/01/2020	1604.80	Issue	HOME DEPOT	Facilities Maintenance & Opera	Supplies - Buildings
04/01/2020	5518.22	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
04/01/2020	7800.86	Issue	BROTHERS PRODUCE INC	Food Services	Food
04/01/2020	20.00	Issue	BAUER VISUAL GRAPHICS INC	School Administration	General Supplies & Materials
04/01/2020	3902.34	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
04/01/2020	2643.84	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
04/01/2020	5780.15	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
04/01/2020	785.04	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
04/01/2020	100.50	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
04/01/2020	137.50	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
04/01/2020	75.00	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	Instrument Repair/Replace
04/01/2020	7049.04	Issue	OLD FASHION CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale
04/01/2020	12423.26	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
04/01/2020	1353.00	Issue	SCHOOL SPECIALTY INC	No Function	Accrued Expenditures/Expenses
04/01/2020	2233.91	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
04/01/2020	214.74	Issue	LINDA D FLETCHER	Instructional Leadership	Travel - PISD Employees Only
04/01/2020	126.52	Issue	DONNA M BRANCH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/01/2020	81.00	Issue	EVELIA EMMONS		Travel - PISD Employees Only
04/01/2020	22.30	Issue	ANDREA L GILGER	School Administration	General Supplies & Materials
04/01/2020	17.99	Issue	SYLVIA AVILA	School Administration	Misc. Operating Costs



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04/01/2020	66.50	Issue	LESLIE RUSTIN	General Administration	Travel - PISD Employees Only
04/01/2020	56.32	Issue	JUDY S DIAZ	Instruction	Misc. Operating Costs
04/01/2020	91.98	Issue	DONNA L SUMMERS	General Administration	Travel - PISD Employees Only
04/01/2020	786.40	Issue	KAREN S HICKMAN		Misc. Operating Costs
04/01/2020	119.74	Issue	DONALD C ZELENKA	Instruction	Travel - PISD Employees Only
04/01/2020	65.33	Issue	GINA C ORTIZ		Misc. Operating Costs
04/01/2020	181.78	Issue	SHELBY L WILLIS	Instruction	General Supplies & Materials
04/01/2020	36.80	Issue	DONNA M DUKE	School Administration	Misc. Operating Costs
04/01/2020	163.44	Issue	EUGENIA D BARNES	No Function	Due to Student Groups
04/01/2020	66.83	Issue	BARBARA L GRIMES	General Administration	Travel - PISD Employees Only
04/01/2020	145.03	Issue	JOE SAAVEDRA	Instructional Leadership	Travel - PISD Employees Only
04/01/2020	348.07	Issue	MANUEL MORENO	School Administration	Travel - PISD Employees Only
04/01/2020	54.48	Issue	MARIO E DUARTE	Instruction	General Supplies & Materials
04/01/2020	53.42	Issue	TROY A MCCARLEY	General Administration	Misc. Operating Costs
04/01/2020	60.95	Issue	LIDIA PENA	Community Services	General Supplies & Materials
04/01/2020	63.69	Issue	TRAVIS B TEICHELMAN	Co-Curricular/Extracurricular	General Supplies & Materials
04/01/2020	423.06	Issue	SHARNELLE R JONES		Travel - Choir
04/01/2020	146.17	Issue	GLORIA BETANCOURT	Instruction	Travel - PISD Employees Only
04/01/2020	91.87	Issue	IMELDA DELACRUZ	School Administration	General Supplies & Materials
04/01/2020	35.69	Issue	RITU GANDHI	Instruction	Misc. Operating Costs
04/01/2020	81.04	Issue	ALLISON J TAMEZ	School Administration	General Supplies & Materials
04/01/2020	186.00	Issue	MICHAEL P PRESTON	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/01/2020	45.92	Issue	JOHANNA L GUETTLER	Instruction	Travel - PISD Employees Only
04/01/2020	44.24	Issue	MARIA R VARGAS	School Administration	Misc. Operating Costs
04/01/2020	11.94	Issue	KEESHA B BRUCE	Instruction	General Supplies & Materials
04/01/2020	495.44	Issue	JULISSA Y CHAPA		Travel - PISD Employees Only
04/01/2020	44.63	Issue	TRACI L POWELL		Misc. Operating Costs
04/01/2020	99.00	Issue	JUDY D HORSTMAN	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/01/2020	81.00	Issue	JUANITA M MONTOYA-SILVA		Travel - PISD Employees Only
04/01/2020	282.68	Issue	REBECCA A TERRY		General Supplies & Materials
04/01/2020	29.35	Issue	MARIBEL JIMENEZ	School Administration	General Supplies & Materials
04/01/2020	35.87	Issue	CLAUDIA GARZA		Travel - PISD Employees Only
04/01/2020	55.35	Issue	MARIETTA KASPER	General Administration	Travel - PISD Employees Only
04/01/2020	132.00	Issue	PATRICIA S CHAVEZ	School Administration	Misc. Operating Costs
04/01/2020	79.80	Issue	JENNIFER A BOUSHLEY	Guidance, Counseling & Evaluat	Misc. Operating Costs
04/01/2020	135.20	Issue	CINDY O GARCIA		General Supplies & Materials
04/01/2020	39.96	Issue	ANGELA S BADON	Co-Curricular/Extracurricular	Misc. Operating Costs
04/01/2020	487.95	Issue	KELLYE S KINGSTON-HOLLINS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/01/2020	102.76	Issue	MEGHAN E JEGWAY	Instruction	Travel - PISD Employees Only
04/01/2020	83.69	Issue	OLGA R SOSA		Travel - PISD Employees Only
04/01/2020	112.61	Issue	DELORES DAVILA	Instruction	Travel - PISD Employees Only
04/01/2020	106.39	Issue	ELIZABETH ALEMAN	School Administration	General Supplies & Materials
04/01/2020	76.75	Issue	STEPHANIE A TELLEZ		Books & Reading Materials - Not Controlled by Library
04/01/2020	27.00	Issue	GINGER A EDIGER	Instructional Leadership	Travel - PISD Employees Only
04/01/2020	69.25	Issue	SELENA A CONTRERAS	School Administration	General Supplies & Materials



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04/01/2020	40.08	Issue	JASMINE L HOOKER	Transportation	Gasoline & Other Vehicle Fuels
04/01/2020	66.00	Issue	TANYA S HAGAR	Instructional Leadership	Travel - PISD Employees Only
04/01/2020	60.47	Issue	PATRICIA I LANDRUM	Instruction	General Supplies & Materials
04/01/2020	17.09	Issue	EZEQUIEL G GARCIA	Instruction	General Supplies & Materials
04/01/2020	24.00	Issue	CARLA A MERKA	General Administration	Travel - PISD Employees Only
04/01/2020	97.00	Issue	ALLISON M ZAMARRIPA		Travel - PISD Employees Only
04/01/2020	38.85	Issue	BRANDIE L GWALTNEY	Guidance, Counseling & Evaluat	General Supplies & Materials
04/01/2020	107.35	Issue	BLANCA J REGALADO	Instruction	General Supplies & Materials
04/01/2020	397.38	Issue	SARAH E SMITH	Instructional Leadership	Travel - PISD Employees Only
04/01/2020	47.34	Issue	ALICIA E BETROS	Instruction	Travel - PISD Employees Only
04/01/2020	99.00	Issue	TIMOTHY J BOYD	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/01/2020	114.48	Issue	TABITHA J SHINE	Instruction	Travel - PISD Employees Only
04/01/2020	78.87	Issue	KERRY-ANN N THOMPSON	Instructional Resources & Medi	General Supplies & Materials
04/01/2020	231.00	Issue	TIMOTHY J MIKOLAJCHAK	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/01/2020	220.15	Issue	PATRICIA D MCBRIDE	Instructional Leadership	Travel - PISD Employees Only
04/01/2020	77.55	Issue	DANETTE P THOMAS	Instruction	Travel - PISD Employees Only
04/01/2020	74.08	Issue	MARITZA F SOLIZ	Co-Curricular/Extracurricular	General Supplies & Materials
04/01/2020	75.20	Issue	MEGAN C SMITH	Instruction	Travel - PISD Employees Only
04/01/2020	231.00	Issue	JOHNNA E MIKOLAJCHAK	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/01/2020	235.15	Issue	CORTNEY E SWAN	Instructional Leadership	Travel - PISD Employees Only
04/01/2020	227.97	Issue	CATHERINE F LEACH		Books & Reading Materials - Not Controlled by Library
04/01/2020	121.84	Issue	GAVIN L BRUCE	Co-Curricular/Extracurricular	General Supplies & Materials
04/01/2020	35.40	Issue	ELENA M RODRIGUEZ	Instruction	Travel - PISD Employees Only
04/01/2020	50.00	Issue	KATHERINE M SMITH		Membership Fees & Dues
04/01/2020	228.10	Issue	JANET D NUZZIE		Travel - PISD Employees Only
04/01/2020	103.46	Issue	SCOTT W POLLACK	School Administration	Misc. Operating Costs
04/01/2020	89.60	Issue	KRISTOPHER W PETREE	Instruction	General Supplies & Materials
04/01/2020	239.88	Issue	MARIA D PALACIOS		Travel - PISD Employees Only
04/01/2020	63.29	Issue	STACY M BEARD	Instruction	Travel - PISD Employees Only
04/01/2020	88.64	Issue	KAREN A JORDAN	Instruction	Travel - PISD Employees Only
04/01/2020	81.00	Issue	EMILY M RHYMER		Travel - PISD Employees Only
04/01/2020	455.83	Issue	GABRIEL FLORES	Instructional Leadership	Travel - Art
04/01/2020	172.34	Issue	JULIET A ROGERS	Instruction	General Supplies & Materials
04/01/2020	39.97	Issue	LINDSEY T HARRIS	Instruction	Misc. Operating Costs
04/01/2020	66.94	Issue	ELIZABETH A FRANKLIN	Instruction	Travel - PISD Employees Only
04/01/2020	47.80	Issue	JACQUELINE GARZA	Instruction	General Supplies & Materials
04/01/2020	84.83	Issue	SARAH F DUDLEY	Instruction	Travel - PISD Employees Only
04/01/2020	43.52	Issue	RIKITRA J CEPHUS	General Administration	Travel - PISD Employees Only
04/01/2020	32.94	Issue	MARCY G PITTMAN	Instruction	General Supplies & Materials
04/01/2020	199.85	Issue	MELINDA A HARRISON	Co-Curricular/Extracurricular	Misc. Operating Costs
04/01/2020	81.00	Issue	MELODNEICE C BURT		Travel - PISD Employees Only
04/01/2020	82.35	Issue	LASHONDRA R EVANS	School Administration	Misc. Operating Costs
04/01/2020	180.00	Issue	ANDREW G BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/01/2020	128.94	Issue	KATHRYN G HIGGINBOTHAM JONES	Instruction	Travel - PISD Employees Only
04/01/2020	99.00	Issue	CHARLES H CANALES	Co-Curricular/Extracurricular	Travel - PISD Employees Only



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04/01/2020	97.52	Issue	MICHELLE L NEWMAN	Instruction	Travel - PISD Employees Only
04/01/2020	99.00	Issue	GERALDINE A MOLINA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/01/2020	120.00	Issue	ROBERT N SMITH	General Administration	Travel - PISD Employees Only
04/01/2020	98.98	Issue	KENDRA K BERG	Instruction	General Supplies & Materials
04/01/2020	14.94	Issue	JESSICA L RASH	Health Services	General Supplies & Materials
04/01/2020	81.00	Issue	STEPHANIE B SPITZER		Travel - PISD Employees Only
04/01/2020	25.50	Issue	DERRICK J BURTON	Instructional Leadership	Travel - PISD Employees Only
04/01/2020	131.33	Issue	RUSSELL R FERNALD	Co-Curricular/Extracurricular	Awards
04/01/2020	350.00	Issue	ERIC R DIMARZIO		Travel - Choir
04/01/2020	72.00	Issue	ROBERT C MCGUILL	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/01/2020	190.77	Issue	JEFFREY C MCKNIGHT		Travel - PISD Employees Only
04/01/2020	196.87	Issue	MONICA M GARZA	Instruction	Misc. Operating Costs & Fees
04/01/2020	180.00	Issue	STEVEN R MULLINS	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
04/01/2020	21.88	Issue	ERIAN E COMEAUX	General Administration	Travel - PISD Employees Only
04/01/2020	147.00	Issue	ARTURO DEL BARRIO	General Administration	Travel - PISD Employees Only
04/01/2020	44.57	Issue	KEVIN J MELGAARD	Instruction	Travel - PISD Employees Only
04/01/2020	196.87	Issue	KRISTI L EMLER	Instruction	Misc. Operating Costs & Fees
04/01/2020	64.97	Issue	ZACHARY M WEBER	Co-Curricular/Extracurricular	Misc. Operating Costs
04/01/2020	300.00	Issue	VANESSA T SANCHEZ		Travel - Band
04/01/2020	333.25	Issue	DAVID GUTIERREZ		Travel - PISD Employees Only
04/01/2020	16.99	Issue	MARITZA GONZALEZ GAMEZ	Community Services	General Supplies & Materials
04/01/2020	186.00	Issue	MORGAN A MOTLEY	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/01/2020	17.00	Issue	LASHENA A PARKER DEMUS	Co-Curricular/Extracurricular	Misc. Operating Costs
04/01/2020	68.13	Issue	MARVA J PURKERSON	Instruction	Travel - PISD Employees Only
04/01/2020	67.79	Issue	MATILDE LUNA SALAZAR	Instruction	Travel - PISD Employees Only
04/01/2020	147.00	Issue	LORI A GRANDE	General Administration	Travel - PISD Employees Only
04/01/2020	135.90	Issue	RICKY J FERGUSON	Instruction	General Supplies & Materials
04/01/2020	139.80	Issue	MARCETTE A KILGORE	General Administration	General Supplies & Materials
04/01/2020	180.00	Issue	JEFFERY A FLORES	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/01/2020	55.00	Issue	ANGELA LOERA	General Administration	Travel - PISD Employees Only
04/01/2020	146.49	Issue	KEON G WORTHAM	School Administration	Misc. Operating Costs
04/01/2020	81.00	Issue	DENA L PUENTE		Travel - PISD Employees Only
04/01/2020	150.00	Issue	MARK T WALLS		Travel - Band
04/01/2020	150.00	Issue	MIRANDA PARTIDA		Travel - Band
04/01/2020	99.00	Issue	ITZEL C GUAJARDO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/01/2020	19.92	Issue	VANESSA GUTIERREZ	Co-Curricular/Extracurricular	General Supplies & Materials
04/01/2020	68.70	Issue	AMY M LAM	Instruction	Travel - PISD Employees Only
04/01/2020	108790.79	Issue	JPMORGAN CHASE BANK, N A	Co-Curricular/Extracurricular	Items for Sale
04/08/2020	42302.40	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
04/08/2020	26702.03	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies & Materials
04/08/2020	29341.44	Issue	BUCKEYE CLEANING CENTERS	No Function	Accrued Expenditures/Expenses
04/08/2020	351.00	Issue	CANON FINANCIAL SERVICES INC	Instruction	Misc. Rentals & Operating Leases
04/08/2020	53.20	Issue	CERAMIC STORE OF HOUSTON LLC	Instruction	General Supplies & Materials
04/08/2020	951.45	Issue	GSGC INC	Co-Curricular/Extracurricular	Misc. Operating Costs
04/08/2020	6142.50	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Contracted Services



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04/08/2020	3040.88	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
04/08/2020	88.67	Issue	DELI MANAGEMENT INC	Instruction	Misc. Operating Costs
04/08/2020	10000.00	Issue	EDGECONNEX INC	Facilities Maintenance & Opera	Electricity
04/08/2020	6527.75	Issue	FORT WORTH RUNNING COMPANY	Instruction	General Supplies & Materials
04/08/2020	642.00	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Items for Sale
04/08/2020	194.43	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
04/08/2020	189.50	Issue	GSGC INC	School Administration	Misc. Operating Costs
04/08/2020	416.17	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
04/08/2020	1480.04	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
04/08/2020	112.80	Issue	JOHN W GASPARINI INC	Facilities Maintenance & Opera	Supplies - Buildings
04/08/2020	180.90	Issue	MBR INC	Instruction	General Supplies & Materials
04/08/2020	379.00	Issue	MONSTER TECHNOLOGY LLC	Instruction	General Supplies & Materials
04/08/2020	318.00	Issue	N A E S P	Instruction	Awards
04/08/2020	200.00	Issue	LISA SACHDEV DOPA	Instruction	Professional Services
04/08/2020	183.80	Issue	POLYMERSHAPES HOLDINGS INC	Facilities Maintenance & Opera	Supplies - Buildings
04/08/2020	2248.50	Issue	SIEMENS INDUSTRY INC	Function 81	Buildings - Facility Assessment (Phase 1)
04/08/2020	170.00	Issue	ANGELICA LIZARDO MARCELINO	No Function	Enterprising Services Revenue
04/08/2020	100.00	Issue	ANGELY FLORES	No Function	Enterprising Services Revenue
04/08/2020	170.00	Issue	ARIEL CUELLO	No Function	Enterprising Services Revenue
04/08/2020	60.00	Issue	ASHLEY NGUYEN	No Function	Revenue - Local Sources
04/08/2020	100.00	Issue	BELKIS PALACIOS	No Function	Enterprising Services Revenue
04/08/2020	174.00	Issue	CRYSTAL CISNEROS	No Function	Enterprising Services Revenue
04/08/2020	(60.00)	Void	ELINA TU NGUYEN	No Function	Revenue - Local Sources
04/08/2020	200.00	Issue	ELIZABETH RODRIGUEZ	No Function	Enterprising Services Revenue
04/08/2020	200.00	Issue	EMILY RANGEL	No Function	Enterprising Services Revenue
04/08/2020	200.00	Issue	ERICK CLORIO	No Function	Enterprising Services Revenue
04/08/2020	100.00	Issue	EVA LARA	No Function	Enterprising Services Revenue
04/08/2020	182.00	Issue	GENE PERRY	No Function	Enterprising Services Revenue
04/08/2020	200.00	Issue	LOPEZ, NANCY	No Function	Enterprising Services Revenue
04/08/2020	200.00	Issue	JASMINE JIMENEZ	No Function	Enterprising Services Revenue
04/08/2020	170.00	Issue	MACIAS, JUAN	No Function	Enterprising Services Revenue
04/08/2020	200.00	Issue	KAYLEE CHANDLER	No Function	Enterprising Services Revenue
04/08/2020	170.00	Issue	KIM, JAMES	No Function	Enterprising Services Revenue
04/08/2020	40.00	Issue	MARCELA FLORES	No Function	Enterprising Services Revenue
04/08/2020	40.00	Issue	MARISSA SANCHEZ	No Function	Enterprising Services Revenue
04/08/2020	182.00	Issue	JONES, TEANNA TASHAY	No Function	Enterprising Services Revenue
04/08/2020	200.00	Issue	MICHELLE CANTU	No Function	Enterprising Services Revenue
04/08/2020	182.00	Issue	GARZA, EVELYN	No Function	Enterprising Services Revenue
04/08/2020	100.00	Issue	NATHAN PHILLIPS	No Function	Enterprising Services Revenue
04/08/2020	100.00	Issue	OLGA DIAZ	No Function	Enterprising Services Revenue
04/08/2020	164.00	Issue	RAUL VALADEZ	No Function	Enterprising Services Revenue
04/08/2020	200.00	Issue	SONIA GOMEZ	No Function	Enterprising Services Revenue
04/08/2020	182.00	Issue	STEPHANIE ALVAREZ	No Function	Enterprising Services Revenue
04/08/2020	200.00	Issue	VALERIA LERMA	No Function	Enterprising Services Revenue
04/08/2020	200.00	Issue	VALERIA OLVERA	No Function	Enterprising Services Revenue



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04/08/2020	200.00	Issue	VANESSA ALVAREZ	No Function	Enterprising Services Revenue
04/08/2020	200.00	Issue	VERONICA YEPEZ	No Function	Enterprising Services Revenue
04/08/2020	(5.97)	Void	CYNTHIA PACHECO	Food Services	Misc. Operating Costs
04/08/2020	16.70	Issue	MAYRA E SANCHEZ QUIROZ	Food Services	Misc. Operating Costs
04/08/2020	18.50	Issue	MERCEDES INIGUEZ	Food Services	Misc. Operating Costs
04/08/2020	13.65	Issue	ROSALBA RIOS	Food Services	Misc. Operating Costs
04/08/2020	18.25	Issue	ROSIBELLA BANEGAS	Food Services	Misc. Operating Costs
04/08/2020	9.65	Issue	VERONICA SALINAS	Food Services	Misc. Operating Costs
04/08/2020	68.70	Issue	A S C D		Books & Reading Materials - Not Controlled by Library
04/08/2020	15034.52	Issue	AMAZON.COM LLC	Facilities Maintenance & Opera	Supplies - Buildings
04/08/2020	139.50	Issue	AMC MUSIC	Instruction	Books & Reading Materials - Choir
04/08/2020	1129.40	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
04/08/2020	359.00	Issue	ANTONIO'S PIZZA AND MORE INC	School Administration	Misc. Operating Costs
04/08/2020	296.24	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	General Supplies & Materials
04/08/2020	6388.42	Issue	BAJ'S COACHING INC	Function 81	Building Construction & Improvements
04/08/2020	0.00	Issue	BAYOU WILDLIFE PARK	Instruction	Student Travel & Participation Fees
04/08/2020	9874.25	Issue	BELIEVE PRODUCTIONS, INC	Co-Curricular/Extracurricular	Items for Sale
04/08/2020	912.91	Issue	BLUE WILLOW BOOKSHOP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
04/08/2020	3376.34	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Contracted Services - Vehicles
04/08/2020	70.00	Issue	BURLESON FLORIST	School Administration	General Supplies & Materials
04/08/2020	173.70	Issue	BURNS PUMP SERVICE INC	Transportation	Contracted Services - Vehicles
04/08/2020	631.32	Issue	CANON SOLUTIONS AMERICA INC	School Administration	Contracted Maintenance and Repair
04/08/2020	268.42	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
04/08/2020	94.14	Issue	COMCAST	General Administration	General Supplies & Materials
04/08/2020	515.60	Issue	COUGHLAN COMPANIES LLC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
04/08/2020	2790.00	Issue	DAXWELL	No Function	Accrued Expenditures/Expenses
04/08/2020	1634.45	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
04/08/2020	325.56	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
04/08/2020	835.92	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
04/08/2020	79.00	Issue	EDUCATION WEEK		Books & Reading Materials - Not Controlled by Library
04/08/2020	59.95	Issue	DEBORAH L TALLEY	Instruction	Books & Reading Materials - Choir
04/08/2020	520.14	Issue	EDUCATIONAL PRODUCTS INC	Co-Curricular/Extracurricular	Items for Sale
04/08/2020	316.22	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
04/08/2020	172.23	Issue	FIRST CHOICE COFFEE SERVICES	School Administration	General Supplies & Materials
04/08/2020	60.00	Issue	SREYPOM NHOK	Instructional Leadership	General Supplies & Materials
04/08/2020	28724.50	Issue	GATEWAY PRINTING & OFFICE SUPP	Community Services	General Supplies & Materials
04/08/2020	318.00	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
04/08/2020	79200.00	Issue	HARRIS COUNTY TREASURER	Payments to Juvenile Justice A	Student Tuition - Other than Public Schools
04/08/2020	8358.36	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Contracted Services
04/08/2020	6233.26	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
04/08/2020	4772.40	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Grounds
04/08/2020	34.16	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
04/08/2020	2602.34	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings



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04/08/2020	3292.80	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
04/08/2020	33861.05	Issue	MARIMON BUSINESS SYSTEMS LLC	General Administration	Contracted Maintenance and Repair
04/08/2020	507.96	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
04/08/2020	307.66	Issue	MCMASTER-CARR	Instruction	General Supplies & Materials
04/08/2020	5632.00	Issue	MDL ENTERPRISE INC	Instructional Resources & Medi	Inventory Items
04/08/2020	182.00	Issue	NATIONAL FFA ORGANIZATION	Co-Curricular/Extracurricular	General Supplies & Materials
04/08/2020	283.40	Issue	NCS PEARSON, INC	Guidance, Counseling & Evaluat	Testing Materials
04/08/2020	427.80	Issue	NOTHING BUNDT CAKES	Community Services	Misc. Operating Costs
04/08/2020	961.00	Issue	NOVUS WOOD GROUP. LP	Facilities Maintenance & Opera	Supplies - Grounds
04/08/2020	265.00	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
04/08/2020	1100.50	Issue	VIOLA MARCUS	Community Services	General Supplies & Materials
04/08/2020	36.89	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
04/08/2020	1078.30	Issue	OVERDRIVE INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
04/08/2020	2899.00	Issue	OXYGEN FORENSICS INC	Security & Monitoring Services	General Supplies & Materials
04/08/2020	100.00	Issue	PASADENA CHAMBER OF COMMERCE	General Administration	Misc. Operating Costs
04/08/2020	2549.74	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies & Materials
04/08/2020	56417.68	Issue	PERDUE BRANDON FIELDER	No Function	AP - Attorney Fees
04/08/2020	1444.30	Issue	PERMA-BOUND	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
04/08/2020	3797.16	Issue	PITNEY BOWES	General Administration	Misc. Rentals & Operating Leases
04/08/2020	214.57	Issue	PIZZA PATRON	Co-Curricular/Extracurricular	Misc. Operating Costs
04/08/2020	119.45	Issue	PLANK ROAD PUBLISHING	Instruction	General Supplies & Materials
04/08/2020	59.20	Issue	POSITIVE PROMOTIONS	Instruction	General Supplies & Materials
04/08/2020	950.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
04/08/2020	1744.96	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
04/08/2020	134.80	Issue	READYREFRESH	Data Processing Services	Misc. Contracted Services
04/08/2020	1175.00	Issue	REGION IV EDUCATION SERV CTR		Region IV Media Services
04/08/2020	97.95	Issue	REGION XIII EDUCATION SERV CTR	Instructional Leadership	General Supplies & Materials
04/08/2020	545.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
04/08/2020	27138.55	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
04/08/2020	224.00	Issue	SAVANNAH CAFE AND BAKERY	Co-Curricular/Extracurricular	Misc. Operating Costs
04/08/2020	888.00	Issue	BIG NERD SOFTWARE LLC	Instruction	Software & Site Licenses
04/08/2020	349.02	Issue	SHIFFLER EQUIPMENT SALES INC	Facilities Maintenance & Opera	Janitorial Supplies
04/08/2020	3240.00	Issue	SIRIUS EDUCATION SOLUTIONS	Instruction	General Supplies & Materials
04/08/2020	12857.93	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
04/08/2020	124769.43	Issue	SUPREME CUSTOM FABRICATORS INC	Food Services	Contracted Maintenance and Repair
04/08/2020	135.00	Issue	T A S B O	General Administration	Membership Fees & Dues
04/08/2020	180.00	Issue	UNIFORM TRENDS LLC	Co-Curricular/Extracurricular	General Supplies & Materials
04/08/2020	52324.25	Issue	TERRACON CONSULTANTS INC		Construction Fees - Additional Fees (Bond 2000)
04/08/2020	556.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	General Administration	Professional Services
04/08/2020	453.60	Issue	TEXAS-IBI GROUP INC		Construction Fees - Bond Fund Projects
04/08/2020	486.21	Issue	THOMSON REUTERS-WEST	Security & Monitoring Services	General Supplies & Materials
04/08/2020	704.05	Issue	TRAVELERS	General Administration	Liability Insurance
04/08/2020	9.40	Issue	TRIPLE-S STEEL SUPPLY CO	Facilities Maintenance & Opera	Supplies - Buildings



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04/08/2020	7885.98	Issue	TURNER POWER SYS & CONST LLC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
04/08/2020	2815.00	Issue	UNIFY ENERGY SOLUTIONS LLC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/08/2020	98.47	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
04/08/2020	1633.57	Issue	VERIZON WIRELESS	Facilities Maintenance & Opera	Telephone Service
04/08/2020	1633.57	Issue	VERIZON WIRELESS	Facilities Maintenance & Opera	Telephone Service
04/08/2020	5279.15	Issue	VEX ROBOTICS INC	Instruction	General Supplies & Materials
04/08/2020	256.20	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
04/08/2020	52.75	Issue	WEAPONS OF CHOICE	No Function	Due to Student Groups
04/08/2020	1523.00	Issue	WENGER CORPORATION	Co-Curricular/Extracurricular	General Supplies & Materials
04/08/2020	73.39	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
04/08/2020	474.50	Issue	WOODWIND BRASSWIND	Instruction	General Supplies & Materials
04/08/2020	5290.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
04/08/2020	149.25	Issue	XEROX CORPORATION	Instruction	Misc. Rentals & Operating Leases
04/08/2020	36.80	Issue	ZENO DIGITAL SOLUTIONS, LLC	School Administration	General Supplies & Materials
04/08/2020	261.12	Issue	ZENO DIGITAL SOLUTIONS LLC	Data Processing Services	Contracted Maintenance & Repair
04/08/2020	720.00	Issue	AURORA PICTURE SHOW, INC		Misc. Contracted Services
04/08/2020	595.00	Issue	B J B'S	Instruction	Misc. Contracted Services
04/08/2020	3600.00	Issue	JERALD M SPRINGER	Instruction	General Supplies & Materials
04/08/2020	3335.00	Issue	BAYSIDE PLUMBING SERVICES		Buildings - Fees (Bond 2000)
04/08/2020	126177.00	Issue	BROWN & ROOT INDUSTRIAL	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
04/08/2020	1350.00	Issue	ELIJAH T BUI	Co-Curricular/Extracurricular	Misc. Contracted Services
04/08/2020	58775.00	Issue	CARRIER CORPORATION	Facilities Maintenance & Opera	Building Purchase, Construction or Improvements
04/08/2020	1400.00	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
04/08/2020	825.00	Issue	CHRIS GARZA	School Administration	General Supplies & Materials
04/08/2020	275.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
04/08/2020	500.00	Issue	NOBUO FRENCH		Misc. Contracted Services
04/08/2020	1132.05	Issue	JOHN ROBERT FRENSELY		Misc. Contracted Services
04/08/2020	496.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
04/08/2020	1200.00	Issue	PEGGY RUTH OLIVER HINOJOSA	Co-Curricular/Extracurricular	Misc. Contracted Services
04/08/2020	750.00	Issue	CHRIS CORTEZ	Instruction	Misc. Contracted Services
04/08/2020	75.00	Issue	KARCZEWSKI BRADSHAW LLP	General Administration	Legal Services
04/08/2020	1026.00	Issue	LISLE VIOLIN SHOP	Facilities Maintenance & Opera	General Supplies & Materials
04/08/2020	2079.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
04/08/2020	365.00	Issue	NAEGELI TRANSPORTATION INC	Facilities Maintenance & Opera	Misc. Contracted Services
04/08/2020	987.50	Issue	JENNIFER K NEWMAN	Co-Curricular/Extracurricular	Contracted Services - Choir
04/08/2020	967.37	Issue	TUGCE ONEN		Misc. Contracted Services
04/08/2020	81.60	Issue	PAXTON/PATTERSON	Instruction	General Supplies & Materials
04/08/2020	126.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
04/08/2020	28164.81	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
04/08/2020	24.00	Issue	SSR	Co-Curricular/Extracurricular	General Supplies & Materials
04/08/2020	540.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
04/08/2020	1687.50	Issue	MEDPERM PLACEMENT INC	Instruction	Misc. Contracted Services
04/08/2020	7904.23	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Contracted Services - Vehicles



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04/08/2020	160.00	Issue	LILA VAUGHN	Security & Monitoring Services	Misc. Contracted Services
04/08/2020	999.01	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for Student Travel & Participation Fees
04/08/2020	2150.00	Issue	WESTERN MOTORCOACH INC	Co-Curricular/Extracurricular	Supplies - Buildings
04/08/2020	494.24	Issue	WILSONART LLC	Facilities Maintenance & Opera	Telephone Service
04/08/2020	7645.83	Issue	WINDSTREAM HOLDINGS INC	Facilities Maintenance & Opera	AP - Delinquent Taxes
04/08/2020	32.17	Issue	AMERICAN TITLE COMPANY OF HOUS	No Function	AP - Delinquent Taxes
04/08/2020	35.48	Issue	CHICAGO TITLE OF TEXAS LLC	No Function	Taxes, Current Year Levy
04/08/2020	206.76	Issue	DAVID L & JEANIE M LAMPARD	No Function	AP - Delinquent Taxes
04/08/2020	73.30	Issue	FRONTIER TITLE CO- WH LLC	No Function	AP - Delinquent Taxes
04/08/2020	10.29	Issue	JAVIER & ALICIA NUNEZ	No Function	Taxes, Current Year Levy
04/08/2020	3895.36	Issue	METROPLEX CAPITAL ADVISORS	No Function	AP - Delinquent Taxes
04/08/2020	14.43	Issue	REECIE B PITTS	No Function	AP - Delinquent Taxes
04/08/2020	206.76	Issue	SUSAN E DAVIS	No Function	AP - Delinquent Taxes
04/08/2020	143.67	Issue	ZUNIGA MULTI SERVICE	No Function	AP - Delinquent Taxes
04/08/2020	22106.09	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
04/08/2020	50827.47	Issue	GORDON FOOD SERVICE IN	Food Services	Food
04/08/2020	3366.00	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
04/08/2020	324.24	Issue	CORPORATE INCENTIVES, INC.	General Administration	General Supplies & Materials
04/08/2020	12133.84	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
04/08/2020	1180.30	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	General Supplies & Materials
04/08/2020	13125.35	Issue	BROTHERS PRODUCE INC	Food Services	Food
04/08/2020	1966.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
04/08/2020	6654.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/08/2020	6690.61	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
04/08/2020	245.60	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
04/08/2020	1820.32	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Orchestra
04/08/2020	322.50	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	Instrument Repair/Replace
04/08/2020	1395.12	Issue	ASSOCIATED SUPPLY CO, INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/08/2020	851.02	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Awards
04/08/2020	140.00	Issue	EVELIA EMMONS	Instruction	Books & Reading Materials - Not Controlled by Library
04/08/2020	133.86	Issue	BRENDA L VARVOUTIS	Co-Curricular/Extracurricular	General Supplies & Materials
04/08/2020	11.49	Issue	MARIBEL TOBON	Food Services	Travel - PISD Employees Only
04/08/2020	150.72	Issue	BETHANY J JORDAN	General Administration	Travel - PISD Employees Only
04/08/2020	57.66	Issue	ROSA N NUNEZ	Food Services	Travel - PISD Employees Only
04/08/2020	448.95	Issue	KORINA ISAGUIRRE	Community Services	Travel - PISD Employees Only
04/08/2020	23.49	Issue	TERESA E BREINER	Instruction	Travel - PISD Employees Only
04/08/2020	42.29	Issue	MICHELLE R BLANK	Instructional Leadership	Travel - PISD Employees Only
04/08/2020	45.45	Issue	ANDREA N LUNA	School Administration	General Supplies & Materials
04/08/2020	246.45	Issue	KRISHNA R SHAH	Community Services	Travel - PISD Employees Only
04/08/2020	16.10	Issue	MARIANELA DIAZ	Food Services	Travel - PISD Employees Only
04/08/2020	60.28	Issue	MARGARITA S BATRES	Food Services	Travel - PISD Employees Only
04/08/2020	35.00	Issue	MYRNA G ALANIS	School Administration	Travel - PISD Employees Only
04/08/2020	113.76	Issue	RITU GANDHI	Instruction	General Supplies & Materials
04/08/2020	36.65	Issue	OBDULIA M ESTRADA	Community Services	Travel - PISD Employees Only



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04/08/2020	14.90	Issue	MARIA D DELEON	Food Services	Travel - PISD Employees Only
04/08/2020	14.84	Issue	ELVIA B CALLADO	Food Services	Travel - PISD Employees Only
04/08/2020	44.99	Issue	ELIZABETH A ECKOLS	School Administration	General Supplies - COVID-19
04/08/2020	41.69	Issue	MARIA G GARZA	Food Services	Travel - PISD Employees Only
04/08/2020	42.81	Issue	EMMA D CRUZ	Food Services	Travel - PISD Employees Only
04/08/2020	27.38	Issue	JENNIFER A ALEMAN-SPRAY		Misc. Operating Costs
04/08/2020	71.26	Issue	AUBREE R STENT	School Administration	General Supplies & Materials
04/08/2020	149.97	Issue	TANIS M GRIFFIN	School Administration	Misc. Operating Costs
04/08/2020	33.89	Issue	ANA B ESCOBEDO	Food Services	Travel - PISD Employees Only
04/08/2020	27.43	Issue	NORMA L ALBA	Food Services	Travel - PISD Employees Only
04/08/2020	35.21	Issue	DENICIA ARANGO	Food Services	Travel - PISD Employees Only
04/08/2020	71.98	Issue	EMILY R ONTIVEROS	Instruction	General Supplies & Materials
04/08/2020	282.85	Issue	MARY R HARRYMAN	Food Services	Travel - PISD Employees Only
04/08/2020	40.64	Issue	ALBA Q RODRIGUEZ	General Administration	Travel - PISD Employees Only
04/08/2020	26.67	Issue	GLORIA E GONZALEZ	Food Services	Travel - PISD Employees Only
04/08/2020	56.84	Issue	ARISSA C VARGAS	Instruction	General Supplies & Materials
04/08/2020	55.96	Issue	LAURA RODRIGUEZ	Food Services	Travel - PISD Employees Only
04/08/2020	33.32	Issue	NORMA L DIAZ	Community Services	Travel - PISD Employees Only
04/08/2020	94.50	Issue	VALERIA LOPEZ	General Administration	Travel - PISD Employees Only
04/08/2020	232.46	Issue	GENESIS M BAUTISTA	Community Services	Travel - PISD Employees Only
04/08/2020	39.28	Issue	JANET MARTINEZ	Instruction	General Supplies & Materials
04/08/2020	136.38	Issue	DARBY J HICKMAN	School Administration	Misc. Operating Costs
04/08/2020	258.31	Issue	LINA M PADRON	Community Services	Travel - PISD Employees Only
04/08/2020	6.28	Issue	ASHLEY M ROBLES	Instruction	Travel - PISD Employees Only
04/08/2020	894.06	Issue	GABRIEL F PEREZ		Travel - Choir
04/08/2020	257.60	Issue	JULIET A ROGERS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/08/2020	302.95	Issue	LAURA M MASON	Food Services	Travel - PISD Employees Only
04/08/2020	27.70	Issue	MELISSA MENDOZA	School Administration	Postage Expenses
04/08/2020	8.26	Issue	RIKITRA J CEPHUS	General Administration	Travel - PISD Employees Only
04/08/2020	363.78	Issue	SARAH G DEWITTE		Travel - PISD Employees Only
04/08/2020	114.00	Issue	CHRISTOPHER A PUENTE		General Supplies & Materials
04/08/2020	15.54	Issue	MELISSA A GUTIERREZ	Instruction	Travel - PISD Employees Only
04/08/2020	239.36	Issue	NAOREEN I TIBBALS	Co-Curricular/Extracurricular	Misc. Operating Costs
04/08/2020	21.43	Issue	MARIA A BARRON	Food Services	Travel - PISD Employees Only
04/08/2020	344.23	Issue	CHERYL A SANDERS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/08/2020	6.49	Issue	MYESHIA L DAVIS	Instruction	Travel - PISD Employees Only
04/08/2020	358.00	Issue	LACEY A LEE		Travel - PISD Employees Only
04/08/2020	24.86	Issue	RICARDO RODRIGUEZ ALVAREZ	Instruction	Travel - PISD Employees Only
04/08/2020	32.48	Issue	YOLANDA M GAMMEL	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/08/2020	252.45	Issue	CHRISELDA MARTINEZ	Community Services	Travel - PISD Employees Only
04/08/2020	84.04	Issue	CHRISTINE R BEYER	General Administration	Travel - PISD Employees Only
04/08/2020	53.87	Issue	STEVEN R MULLINS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/08/2020	7.00	Issue	CARMEN G GONZALEZ	Instruction	Travel - PISD Employees Only
04/08/2020	19.54	Issue	FRANCES E MERGELE	Instruction	Travel - PISD Employees Only
04/08/2020	63.71	Issue	ELISA D RODILES	Food Services	Travel - PISD Employees Only
04/08/2020	166.93	Issue	RICHARD M HOLT	Instructional Leadership	Travel - Fine Arts



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04/08/2020	346.00	Issue	JENNIFER V JETT		Travel - PISD Employees Only
04/08/2020	21.52	Issue	HECTOR R JAUREGUI	Instruction	Travel - PISD Employees Only
04/08/2020	78.47	Issue	TAYLOR A REYNA	Instruction	Travel - PISD Employees Only
04/08/2020	54.40	Issue	KHOA Q TRAN	Instruction	Travel - PISD Employees Only
04/08/2020	544.25	Issue	ANGELA R PALMA	Instruction	Travel - PISD Employees Only
04/08/2020	45.43	Issue	JEFFERY A FLORES	Instruction	Travel - PISD Employees Only
04/08/2020	32.48	Issue	NATALIE M DOMMER	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/08/2020	48.00	Issue	SANTIAGO J SEPEDA	Instruction	Travel - PISD Employees Only
04/08/2020	48.44	Issue	SANISHA N JOSHUA	Instruction	Travel - PISD Employees Only
04/08/2020	43.81	Issue	MONTIA D STATEN-MURRAY	Instruction	Travel - PISD Employees Only
04/08/2020	147.00	Issue	KADEY E HEIDRICH	General Administration	Travel - PISD Employees Only
04/08/2020	9.55	Issue	GREGORY MARTINEZ	Instruction	Travel - PISD Employees Only
04/08/2020	361.61	Issue	SHARON S CORONADO	Community Services	Travel - PISD Employees Only
04/08/2020	31.31	Issue	DELFINA G GOVEA	Community Services	Travel - PISD Employees Only
04/08/2020	11014.66	Issue	I G CONSULTANTS	Function 81	Building Construction & Improvements
04/08/2020	46167.42	Issue	JPMORGAN CHASE BANK, N A	General Administration	Membership Fees & Dues
04/15/2020	11385.90	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Misc. Contracted Services
04/15/2020	6630.31	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Soccer
04/15/2020	1997.00	Issue	CANON FINANCIAL SERVICES INC	Instruction	Contracted Maintenance and Repair
04/15/2020	4375.59	Issue	CHARCO PROMOTIONAL PRODS INC	Co-Curricular/Extracurricular	General Supplies - Music Events
04/15/2020	500.00	Issue	WESTERN SURETY COMPANY	General Administration	Bonding Expenses
04/15/2020	4053.10	Issue	DAHILL OFFICE TECH CORPORATION	School Administration	Misc. Rentals & Operating Leases
04/15/2020	949.18	Issue	DAHILL OFFICE TECH CORPORATION	Instructional Leadership	Contracted Maintenance and Repair
04/15/2020	73.00	Issue	DISA GLOBAL SOLUTIONS INC	General Administration	Misc. Contracted Services
04/15/2020	2738.10	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Items for Sale
04/15/2020	466.00	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	General Supplies & Materials
04/15/2020	37864.58	Issue	HELLAS CONSTRUCTION INC	Facilities Maintenance & Opera	Building Purchase, Construction or Improvements
04/15/2020	662.68	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
04/15/2020	562.07	Issue	JAKE'S FINER FOODS, INC	No Function	Accrued Expenditures/Expenses
04/15/2020	221.37	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
04/15/2020	108.53	Issue	MARIANNA INDUSTRIES INC	Instruction	General Supplies & Materials
04/15/2020	1360.00	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
04/15/2020	3160.65	Issue	REPUBLIC SERVICES INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
04/15/2020	881.00	Issue	SIGN CHAMP INC	Instruction	General Supplies - Orchestra
04/15/2020	6995.00	Issue	SYSTEMS TECHNOLOGY GROUP, INC.	Instructional Resources & Medi	General Supplies & Materials
04/15/2020	269.34	Issue	TECHLAND HOUSTON	Co-Curricular/Extracurricular	General Supplies & Materials
04/15/2020	168.57	Issue	REFINITIV US ORGANIZATION LLC	General Administration	Contracted Maintenance and Repair
04/15/2020	232.70	Issue	ADMINISTRACION PARA EL SUSTENO	No Function	Child Support
04/15/2020	399.70	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
04/15/2020	1080.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
04/15/2020	225.00	Issue	IRS - AUSTIN	No Function	Levy
04/15/2020	200.00	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
04/15/2020	244.90	Issue	NEW JERSEY FAMILY SUPPORT	No Function	Child Support



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04/15/2020	162.68	Issue	OHIO CSPC	No Function	Child Support
04/15/2020	6398.85	Issue	DAVID G. PEAKE	No Function	Bankruptcy
04/15/2020	1300.18	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
04/15/2020	6686.10	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
04/15/2020	304.28	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
04/15/2020	9606.17	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
04/15/2020	300.00	Issue	P I S D POLICE OFFICERS ASSOC	No Function	Police Association Dues
04/15/2020	105.00	Issue	CECELIA EDWARDS	No Function	People's Choice Assoc
04/15/2020	2105.81	Issue	T G	No Function	Student Loan-Percent
04/15/2020	818.00	Issue	T M P A	No Function	TMPA Dues
04/15/2020	17111.51	Issue	T S T A	No Function	PEA - TSTA Dues
04/15/2020	1406.58	Issue	T C T A	No Function	TCTA Dues
04/15/2020	3293.70	Issue	TEXAS AFT AMP	No Function	AFT/TFT Dues
04/15/2020	109.00	Issue	TEXAS TOMORROW FUND	No Function	Texas Tommorrow Fund
04/15/2020	165.88	Issue	TIVA	No Function	TIVA Dues
04/15/2020	17.65	Issue	ROGER R VASQUEZ II	Food Services	Misc. Operating Costs
04/15/2020	(28.20)	Void	SHELBY SANDER	Food Services	Misc. Operating Costs
04/15/2020	85.70	Issue	STEPHANIE MENDOZA	Food Services	Misc. Operating Costs
04/15/2020	460.00	Issue	ABF PRINTING SERVICES INC	Health Services	General Supplies & Materials
04/15/2020	3691.85	Issue	ACCU-TECH CORPORATION	Data Processing Services	Supplies - Buildings
04/15/2020	3745.95	Issue	ALERT SERVICES INC	Instruction	General Supplies & Materials
04/15/2020	3047.12	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
04/15/2020	756.00	Issue	APPLE INC	Instruction	Contracted Maintenance and Repair
04/15/2020	39500.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
04/15/2020	6490.97	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	Instruction	General Supplies & Materials
04/15/2020	300.00	Issue	BLAZIN BROOK MANAGEMENT	Instruction	Misc. Contracted Services
04/15/2020	312.55	Issue	BLUE WILLOW BOOKSHOP	Instruction	Books & Reading Materials - Not Controlled by Library
04/15/2020	57.50	Issue	BURLESON FLORIST	No Function	Due to Student Groups
04/15/2020	933.71	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
04/15/2020	120.00	Issue	CICI'S PIZZA #37	Co-Curricular/Extracurricular	Misc. Operating Costs
04/15/2020	16926.30	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/15/2020	12034.04	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/15/2020	21690.96	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/15/2020	52.71	Issue	COMCAST	General Administration	Telephone Service
04/15/2020	499.00	Issue	COMPETITIVE CHOICE INC	Transportation	General Supplies & Materials
04/15/2020	2360.92	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
04/15/2020	3561.80	Issue	CURRICULUM ASSOCIATES INC	Instruction	General Supplies & Materials
04/15/2020	438.90	Issue	D & S MARKETING SYSTEMS INC	Instruction	Books & Reading Materials - Not Controlled by Library
04/15/2020	22434.16	Issue	D L T SOLUTIONS LLC	No Function	Prepaid Expenses
04/15/2020	30855.38	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
04/15/2020	623.57	Issue	FINDAWAY WORLD, LLC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
04/15/2020	136.12	Issue	FITNESS FINDERS INC	Instruction	General Supplies & Materials



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04/15/2020	65.00	Issue	SREYPOM NHOK	General Administration	General Supplies & Materials
04/15/2020	2432.38	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
04/15/2020	37633.40	Issue	GATEWAY PRINTING & OFFICE SUPP	General Administration	General Supplies & Materials
04/15/2020	2550.36	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
04/15/2020	98.17	Issue	GOVCONNECTION, INC	Health Services	General Supplies & Materials
04/15/2020	1000.00	Issue	GULF COAST DRILL DESIGN	Instruction	General Supplies - Band
04/15/2020	101.74	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	General Supplies & Materials
04/15/2020	29.00	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Travel - PISD Employees Only
04/15/2020	937.09	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
04/15/2020	252.14	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
04/15/2020	250.00	Issue	HOUSTON GRAND OPERA	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/15/2020	533.19	Issue	I W S GAS & SUPPLY	Instruction	General Supplies & Materials
04/15/2020	1799.00	Issue	IMAGE MAKER 4U, INC	Co-Curricular/Extracurricular	General Supplies & Materials
04/15/2020	198.00	Issue	INTERACTIVE HEALTH TECHNOLOGIE	Instruction	General Supplies & Materials
04/15/2020	1409.41	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
04/15/2020	4128.00	Issue	KORNEY BOARD AIDS	Co-Curricular/Extracurricular	General Supplies & Materials
04/15/2020	150.00	Issue	TAKIMBRA ROLAND EDWARDS	Instruction	General Supplies & Materials
04/15/2020	1234.35	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
04/15/2020	535.00	Issue	LEAPIN LEOTARDS LTD	Co-Curricular/Extracurricular	General Supplies - Drill Team
04/15/2020	732.87	Issue	LONE STAR PERCUSSION	Co-Curricular/Extracurricular	General Supplies & Materials
04/15/2020	225.90	Issue	LUCK'S MUSIC LIBRARY	Instruction	Books & Reading Materials - Not Controlled by Library
04/15/2020	51.00	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
04/15/2020	9971.50	Issue	MENTORING MINDS LP	Instruction	General Supplies & Materials
04/15/2020	2502.20	Issue	N C S PEARSON, INC	Instruction	Testing Materials
04/15/2020	683.74	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
04/15/2020	317.34	Issue	NASCO EDUCATION LLC	Instruction	General Supplies & Materials
04/15/2020	874.00	Issue	NORTH SHORE SUPPLY	Instruction	General Supplies & Materials
04/15/2020	128.86	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
04/15/2020	259.98	Issue	OFFICE DEPOT	School Administration	General Supplies & Materials
04/15/2020	259.78	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
04/15/2020	1632.97	Issue	OVERDRIVE INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
04/15/2020	495.00	Issue	PAPPA YOLK'S GRILL INC	Instructional Leadership	Misc. Operating Costs
04/15/2020	1185.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies & Materials
04/15/2020	169.85	Issue	PASADENA TRAILER & TRUCK ACC	Facilities Maintenance & Opera	Supplies - Grounds
04/15/2020	214.55	Issue	POLLOCK PAPER DISTRIBUTORS	Facilities Maintenance & Opera	Janitorial Supplies
04/15/2020	183.20	Issue	POSITIVE PROMOTIONS	Co-Curricular/Extracurricular	General Supplies & Materials
04/15/2020	595.00	Issue	RAPTOR TECHNOLOGIES, LLC	School Administration	General Supplies & Materials
04/15/2020	395.47	Issue	READYREFRESH	Instructional Leadership	Misc. Operating Costs
04/15/2020	229.32	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
04/15/2020	636.20	Issue	REGION IV EDUCATION SERV CTR	Instruction	Testing Materials
04/15/2020	1622.50	Issue	REGION XIII EDUCATION SERV CTR	Instructional Leadership	Travel - PISD Employees Only
04/15/2020	5428.65	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Contracted Services - Vehicles
04/15/2020	150.00	Issue	SAN MARCOS CONSOLIDATED ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees



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04/15/2020	708.00	Issue	SCHOOL MATE	Instruction	General Supplies & Materials
04/15/2020	34.14	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
04/15/2020	31.80	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
04/15/2020	150.00	Issue	SIRIUS EDUCATION SOLUTIONS	Instruction	General Supplies & Materials
04/15/2020	515.07	Issue	SOUTH HOUSTON GOLF CARTS INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/15/2020	480.00	Issue	SOUTHWEST EMBLEM CO	Instruction	General Supplies - Orchestra
04/15/2020	40.65	Issue	SPOK INC	Facilities Maintenance & Opera	Telephone Service
04/15/2020	377.11	Issue	TEACHERS PAY TEACHERS	Guidance, Counseling & Evaluat	General Supplies & Materials
04/15/2020	110.00	Issue	TEXAS-IBI GROUP INC		Construction Fees - Additional Fees (Bond 2000)
04/15/2020	1536.00	Issue	ULINE INC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
04/15/2020	330.60	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
04/15/2020	35.00	Issue	VALLEY SPEECH LANGUAGE &	Instruction	General Supplies & Materials
04/15/2020	412.58	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
04/15/2020	934.19	Issue	WCA WASTE CORPORATION	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
04/15/2020	11531.00	Issue	WEST BELT SURVEYING INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
04/15/2020	58.62	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
04/15/2020	760.71	Issue	WOODBURN PRESS, LTD	Instruction	Books & Reading Materials - Not Controlled by Library
04/15/2020	6580.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
04/15/2020	137.14	Issue	XEROX CORPORATION	Instruction	Misc. Rentals & Operating Leases
04/15/2020	351.00	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Items for Sale
04/15/2020	600.00	Issue	BETHANN ADAMS	Instructional Leadership	Contracted Services - Fine Arts
04/15/2020	150.00	Issue	ALLIANCE FOR MULTICULTURAL	Instruction	Misc. Contracted Services
04/15/2020	2000.00	Issue	AXTION TECHNOLOGY LLC	Instruction	General Supplies & Materials
04/15/2020	5144.72	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
04/15/2020	130174.50	Issue	CENERGISTIC LLC	Facilities Maintenance & Opera	Consulting Services
04/15/2020	3539.50	Issue	CHRIS GARZA	Co-Curricular/Extracurricular	Items for Sale
04/15/2020	1250.00	Issue	JACOB CHAPMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/15/2020	933.00	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
04/15/2020	783.00	Issue	CUMMINS-ALLISON CORPORATION	School Administration	Misc. Contracted Services
04/15/2020	1961853.74	Issue	DIVISIONONE CONSTRUCTION LLC	Function 81	Building Purchase, Construction or Improvements
04/15/2020	307562.50	Issue	E CONTRACTORS USA LLC		Building Purchase, Construction or Improvements
04/15/2020	2100.00	Issue	GINGER E GATES		Misc. Contracted Services
04/15/2020	120.00	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies & Materials
04/15/2020	6000.00	Issue	HARVEY W EMMONS III	Transportation	Rentals - Building & Land
04/15/2020	1250.00	Issue	CHRIS CORTEZ	Instruction	Misc. Contracted Services
04/15/2020	178.12	Issue	ISRAEL GRINBERG	Function 81	Construction Fees - Additional Fees (Bond 2000)
04/15/2020	(175.00)	Void	INTERNATIONAL BOWHUNTING ORG	Instruction	Misc. Operating Costs & Fees
04/15/2020	(1000.00)	Void	INTERNATIONAL BOWHUNTING ORG	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/15/2020	134.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
04/15/2020	4425.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
04/15/2020	140.00	Issue	NAEGELI TRANSPORTATION INC	Facilities Maintenance & Opera	Misc. Contracted Services



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04/15/2020	47095.00	Issue	PROMAXIMA MANUFACTURING LTD	Instruction	Misc. Contracted Services
04/15/2020	740.70	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/15/2020	1672.73	Issue	RICOH USA, INC	Instruction	Contracted Maintenance and Repair
04/15/2020	69782.00	Issue	SPECTRUM CORP	Facilities Maintenance & Opera	Misc. Contracted Services
04/15/2020	4022.41	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Contracted Services - Vehicles
04/15/2020	31838.27	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
04/15/2020	516.87	Issue	DEAN IRVIN JONES	No Function	Taxes, Current Year Levy
04/15/2020	103.37	Issue	DIANA YANETH COVARRUBIAS	No Function	Taxes, Current Year Levy
04/15/2020	55.49	Issue	EDWARD LEININGER	No Function	Taxes, Prior Years
04/15/2020	29.77	Issue	GEORGE E RISNER	No Function	AP - Delinquent Taxes
04/15/2020	1776.96	Issue	HERRERO, PATRICIA	No Function	Taxes, Current Year Levy
04/15/2020	13487.03	Issue	KOHL'S	No Function	Taxes, Prior Years
04/15/2020	1697.09	Issue	MARTHA EMMONS	No Function	Taxes, Current Year Levy
04/15/2020	428.76	Issue	MARTINEZ SYLVIA & GILBERT	No Function	Taxes, Current Year Levy
04/15/2020	1070.67	Issue	MICHAEL LEWELLEN	No Function	Taxes, Current Year Levy
04/15/2020	546.93	Issue	PULLUMVILAYIL & VALSAMMA RAJAN	No Function	Taxes, Current Year Levy
04/15/2020	(22683.84)	Void	REFUND ADVISORY CORP	No Function	Taxes, Current Year Levy
04/15/2020	747.32	Issue	THOMAS L TROUTMAN	No Function	Taxes, Current Year Levy
04/15/2020	702.09	Issue	VIET XUAN NGUYEN	No Function	Taxes, Current Year Levy
04/15/2020	17731.82	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
04/15/2020	77225.74	Issue	GORDON FOOD SERVICE IN	Food Services	Food
04/15/2020	280.00	Issue	CELEST MARTINEZ	No Function	Enterprising Services Revenue
04/15/2020	13309.29	Issue	BROTHERS PRODUCE INC	Food Services	Food
04/15/2020	527.15	Issue	BAUER VISUAL GRAPHICS INC	Community Services	Awards
04/15/2020	1672.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
04/15/2020	11648.10	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
04/15/2020	1040.30	Issue	IMAGENET CONSULTING LLC	Instruction	Contracted Maintenance and Repair
04/15/2020	574.75	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	General Supplies & Materials
04/15/2020	618.80	Issue	OLD FASHION CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale
04/15/2020	8079.29	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
04/15/2020	206.40	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
04/15/2020	661.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
04/15/2020	114.00	Issue	EVELIA EMMONS	Instruction	General Supplies - COVID-19
04/15/2020	121.07	Issue	MARCIA A GRIFFIN	School Administration	General Supplies - COVID-19
04/15/2020	63.99	Issue	MARIA E ESCOBAR	Instruction	General Supplies - COVID-19
04/15/2020	54.00	Issue	TRACEY L BALUSEK		Travel - PISD Employees Only
04/15/2020	24.15	Issue	ROSA N NUNEZ	Food Services	Travel - PISD Employees Only
04/15/2020	72.49	Issue	ANGELA D JETTER		Travel - PISD Employees Only
04/15/2020	85.75	Issue	TERESA C HORTON	Food Services	Travel - PISD Employees Only
04/15/2020	27.98	Issue	LISA L HAWS	No Function	Staff
04/15/2020	99.91	Issue	AMALIA SAVALA	Instruction	General Supplies - COVID-19
04/15/2020	65.48	Issue	PATRICIA A SANCHEZ	Instructional Leadership	Travel - PISD Employees Only
04/15/2020	53.02	Issue	SCOTT D HARRELL	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
04/15/2020	54.00	Issue	TAMARA E HAYMAN		Travel - PISD Employees Only
04/15/2020	25.00	Issue	MARIANO GARCIA	Instruction	Misc. Operating Costs



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04/15/2020	122.14	Issue	ANNETTE N STUBBS	Instructional Leadership	Travel - PISD Employees Only
04/15/2020	26.61	Issue	ANA B ESCOBEDO	Food Services	Travel - PISD Employees Only
04/15/2020	116.89	Issue	JESSICA L FRINSCO	Instructional Leadership	Travel - PISD Employees Only
04/15/2020	52.68	Issue	TERESA L JONES	Instructional Leadership	General Supplies & Materials
04/15/2020	339.65	Issue	BRUCE W STONE	General Administration	Travel - PISD Employees Only
04/15/2020	22.18	Issue	VALERIE E DELAMORA	Instruction	Travel - PISD Employees Only
04/15/2020	142.93	Issue	ANDREA BEARD	Instruction	Travel - PISD Employees Only
04/15/2020	41.33	Issue	PATTY D HOUSTON	Instruction	Travel - PISD Employees Only
04/15/2020	172.14	Issue	SETH H JOHNSON	Instruction	Travel - PISD Employees Only
04/15/2020	7.62	Issue	GLORIA E GONZALEZ	Food Services	Travel - PISD Employees Only
04/15/2020	185.11	Issue	KIMBERLY L KING	Instruction	Travel - PISD Employees Only
04/15/2020	46.67	Issue	MARITZA F SOLIZ	Co-Curricular/Extracurricular	Misc. Operating Costs
04/15/2020	120.00	Issue	CYNTHIA K HOLD	Instruction	Books & Reading Materials - Not Controlled by Library
04/15/2020	341.95	Issue	REESHA J BROWN	General Administration	Travel - PISD Employees Only
04/15/2020	44.57	Issue	ANJULEE A HINOJOSA	Instruction	Travel - PISD Employees Only
04/15/2020	325.95	Issue	KATHRYN G HIGGINBOTHAM JONES		Travel - PISD Employees Only
04/15/2020	96.83	Issue	SANDRA R LINS-BOBBIO	Instruction	Travel - PISD Employees Only
04/15/2020	47.25	Issue	JENNIFER L CHAVEZ	Instruction	Postage Expenses
04/15/2020	69.41	Issue	LIUNKA T HOLMES	Food Services	Travel - PISD Employees Only
04/15/2020	35.18	Issue	VICTORIA M CAVAZOS	Instruction	Travel - PISD Employees Only
04/15/2020	67.77	Issue	JOANA B SANTILLAN	Instruction	Travel - PISD Employees Only
04/15/2020	115.49	Issue	DENA L LINDA	Instruction	Travel - PISD Employees Only
04/15/2020	100.00	Issue	KATHY K GOODWIN	Instruction	General Supplies & Materials
04/15/2020	70.63	Issue	SARA L CORNING	Instruction	Travel - PISD Employees Only
04/15/2020	181.81	Issue	PAMELA J THOMAS	Instruction	Travel - PISD Employees Only
04/22/2020	3641.96	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
04/22/2020	4641.08	Issue	BRINK'S INCORPORATED	General Administration	Misc. Contracted Services
04/22/2020	42714.74	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Basketball
04/22/2020	1422.45	Issue	CANON FINANCIAL SERVICES INC	Instruction	Misc. Rentals & Operating Leases
04/22/2020	283.96	Issue	CERAMIC STORE OF HOUSTON LLC	Instruction	General Supplies & Materials
04/22/2020	727.50	Issue	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
04/22/2020	501.75	Issue	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Misc. Contracted Services
04/22/2020	3850.00	Issue	NANCY TEICHELMAN	General Administration	Misc. Contracted Services
04/22/2020	15344.52	Issue	DUDE SOLUTIONS INC	Data Processing Services	Contracted Maintenance and Repair
04/22/2020	523.00	Issue	FIRST HORIZON BANK	General Administration	Misc. Operating Costs & Fees
04/22/2020	126.60	Issue	FORT WORTH RUNNING COMPANY		General Supplies & Materials
04/22/2020	675.00	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Items for Sale
04/22/2020	34.00	Issue	GARDNER & MARTIN INC	Instruction	General Supplies & Materials
04/22/2020	59.22	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
04/22/2020	767.93	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
04/22/2020	411.41	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
04/22/2020	37204.01	Issue	MATERA PAPER COMPNAY INC	Facilities Maintenance & Opera	Supplies - Buildings
04/22/2020	624.58	Issue	PEPI CORPORATION	Co-Curricular/Extracurricular	Misc. Operating Costs
04/22/2020	243.30	Issue	SCHOOL LIFE A DIVISION OF	Instruction	Awards



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04/22/2020	52463.19	Issue	SIEMENS INDUSTRY INC	Function 81	Buildings - Facility Assessment (Phase 1)
04/22/2020	191.00	Issue	SWANK MOTION PICTURES INC	School Administration	Misc. Operating Costs & Fees
04/22/2020	973.60	Issue	US GAMES	Instruction	General Supplies & Materials
04/22/2020	289.90	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	General Supplies & Materials
04/22/2020	234.00	Issue	VOLT MANAGEMENT CORP	Function 81	Building Construction & Improvements
04/22/2020	150.00	Issue	SAN JACINTO INT, MISC EXPENSE	Security & Monitoring Services	Awards
04/22/2020	11.89	Issue	KELLIE CONSTANCE	Food Services	Misc. Operating Costs
04/22/2020	(41.45)	Void	SABRINA GARCIA	Food Services	Misc. Operating Costs
04/22/2020	20.00	Issue	SANDI MARBAN	Food Services	Misc. Operating Costs
04/22/2020	224.01	Issue	ACE MART RESTAURANT SUPPLY	Instruction	General Supplies & Materials
04/22/2020	1350.00	Issue	ADVANTAGE INTERESTS INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/22/2020	74.04	Issue	ALERT SERVICES INC	Security & Monitoring Services	General Supplies & Materials
04/22/2020	26012.51	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
04/22/2020	50.77	Issue	AMC MUSIC	Instruction	Books & Reading Materials - Choir
04/22/2020	650.00	Issue	ANTONIO'S PIZZA AND MORE INC	School Administration	Misc. Operating Costs
04/22/2020	806.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
04/22/2020	941.00	Issue	BEARCOM	Security & Monitoring Services	General Supplies & Materials
04/22/2020	2750.00	Issue	BROOKSIDE EQUIPMENT SALES INC	Facilities Maintenance & Opera	Supplies - Grounds
04/22/2020	4190.00	Issue	CENTERPOINT ENERGY	Function 81	Buildings - Fees (Bond 2000)
04/22/2020	447.86	Issue	CHALLENGE OFFICE PRODUCTS	Instruction	Books & Reading Materials - Not Controlled by Library
04/22/2020	594.82	Issue	CICI'S PIZZA #37	Instruction	Misc. Operating Costs
04/22/2020	1007.90	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
04/22/2020	1412.12	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/22/2020	15650.69	Issue	CITY OF SO HOUSTON - WATER DPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/22/2020	1027.15	Issue	CLEAR BROOK CITY M.U.D.	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/22/2020	7.53	Issue	COMCAST	Facilities Maintenance & Opera	Telephone Service
04/22/2020	64327.14	Issue	DATAVOX INC	Security & Monitoring Services	General Supplies & Materials
04/22/2020	836.43	Issue	DELEGARD TOOL CO	Transportation	General Supplies & Materials
04/22/2020	657460.03	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
04/22/2020	734.75	Issue	Directathletics Inc	Co-Curricular/Extracurricular	General Supplies & Materials
04/22/2020	509.98	Issue	E T A HAND2MIND	Instruction	General Supplies & Materials
04/22/2020	100.00	Issue	SREYPOM NHOK	General Administration	General Supplies & Materials
04/22/2020	0.36	Issue	G D I TIMS	Transportation	Misc. Operating Costs & Fees
04/22/2020	6671.04	Issue	GATEWAY PRINTING & OFFICE SUPP		General Supplies & Materials
04/22/2020	1432.25	Issue	GOVCONNECTION, INC	General Administration	General Supplies & Materials
04/22/2020	67.75	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Contracted Services
04/22/2020	0.00	Issue	HENRY SCHEIN INC	No Function	Inventories - Supplies & Materials
04/22/2020	441.00	Issue	HERFF JONES INC	Co-Curricular/Extracurricular	General Supplies & Materials
04/22/2020	576.87	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
04/22/2020	29.95	Issue	HOUGHTON MIFFLIN COMPANY		Books & Reading Materials - Not Controlled by Library
04/22/2020	182.42	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
04/22/2020	28819.49	Issue	INTERNAL REVENUE SERVICE	No Function	Earnings from Temporary Deposits and Investments



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04/22/2020	1252.91	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
04/22/2020	1717.56	Issue	JUST FOR KIX CATALOG, LLC	Co-Curricular/Extracurricular	General Supplies - Drill Team
04/22/2020	642.60	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
04/22/2020	495.87	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
04/22/2020	4050.00	Issue	LEAD4WARD, INC	Instructional Leadership	General Supplies & Materials
04/22/2020	3120.00	Issue	LEAPIN LEOTARDS LTD	Instruction	General Supplies & Materials
04/22/2020	550.00	Issue	LED OEM PARTNERS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
04/22/2020	0.00	Issue	MFAC, LLC	Co-Curricular/Extracurricular	General Supplies & Materials
04/22/2020	10514.79	Issue	MARIMON BUSINESS SYSTEMS LLC	General Administration	Contracted Maintenance and Repair
04/22/2020	135.00	Issue	MATHESON TRI-GAS	Transportation	Parts - Buses & Vehicles
04/22/2020	308.00	Issue	MDL ENTERPRISE INC	Instruction	Contracted Maintenance and Repair
04/22/2020	64.86	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
04/22/2020	569.25	Issue	CENGAGE LEARNING INC	Instruction	General Supplies & Materials
04/22/2020	14.40	Issue	NOTHING BUNDT CAKES	Instruction	Misc. Operating Costs
04/22/2020	990.74	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
04/22/2020	280.60	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
04/22/2020	38105.00	Issue	PASADENA TRAILER & TRUCK ACC	Instruction	Inventory Items
04/22/2020	56109.53	Issue	PERDUE BRANDON FIELDER	No Function	AP - Attorney Fees
04/22/2020	775.00	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	Items for Sale
04/22/2020	17.45	Issue	PLANK ROAD PUBLISHING	Instruction	General Supplies & Materials
04/22/2020	767.53	Issue	POPSMART TECHNOLOGIES LLC	General Administration	Misc. Rentals & Operating Leases
04/22/2020	404.69	Issue	READYREFRESH	Health Services	Misc. Rentals & Operating Leases
04/22/2020	451726.50	Issue	REGION IV EDUCATION SERV CTR	Transportation	Region IV Media Services
04/22/2020	8625.00	Issue	REGION XIX UIL MUSIC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/22/2020	1838.36	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
04/22/2020	399.00	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
04/22/2020	4086.00	Issue	SCANTRON CORPORATION	Co-Curricular/Extracurricular	Contracted Services - Decathlon
04/22/2020	1162.67	Issue	SCHOOL HEALTH CORPORATION	Food Services	General Supplies - COVID-19
04/22/2020	95.09	Issue	SHAR PRODUCTS COMPANY	Instruction	General Supplies - Orchestra
04/22/2020	125.23	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
04/22/2020	685.60	Issue	SIERRA CHEMICAL	Transportation	General Supplies & Materials
04/22/2020	34.55	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
04/22/2020	132.93	Issue	SPARKLETTES AND SIERRA SPRINGS	School Administration	Misc. Contracted Services
04/22/2020	205.25	Issue	UNIFORM TRENDS LLC	Instruction	General Supplies & Materials
04/22/2020	45.50	Issue	TEACHERS PAY TEACHERS	Instruction	General Supplies & Materials
04/22/2020	2458.28	Issue	TRIANGLE REPRODUCTIONS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
04/22/2020	2971.00	Issue	TRIPLE-S STEEL SUPPLY CO	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
04/22/2020	361.44	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
04/22/2020	447.00	Issue	VALLEY SPEECH LANGUAGE &	Instruction	General Supplies & Materials
04/22/2020	7284.11	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
04/22/2020	1361.00	Issue	WENGER CORPORATION	Instruction	General Supplies & Materials
04/22/2020	3900.00	Issue	WEST BELT SURVEYING INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
04/22/2020	1492.40	Issue	WEST MUSIC CO	Co-Curricular/Extracurricular	Items for Sale



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04/22/2020	2655.00	Issue	WESTERN PSYCHOLOGICAL SERVICES	Guidance, Counseling & Evaluat	Testing Materials
04/22/2020	1595.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
04/22/2020	629.22	Issue	XEROX CORPORATION	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
04/22/2020	261.12	Issue	ZENO DIGITAL SOLUTIONS LLC	Data Processing Services	Contracted Maintenance & Repair
04/22/2020	1224.89	Issue	ZENO DIGITAL SOLUTIONS LLC	School Administration	General Supplies & Materials
04/22/2020	510.00	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	General Supplies - Art
04/22/2020	1080.00	Issue	FUQUA ARMADILLA 1 PARTNERS	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
04/22/2020	15.00	Issue	AWARDS BY GULF COAST TROPHIES	Instruction	Awards
04/22/2020	323.15	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
04/22/2020	58775.00	Issue	CARRIER CORPORATION	Facilities Maintenance & Opera	Building Purchase, Construction or Improvements
04/22/2020	332.61	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
04/22/2020	385.50	Issue	CHRIS GARZA	Co-Curricular/Extracurricular	Items for Sale
04/22/2020	240.00	Issue	CHARMETTE JONES	Instruction	Misc. Contracted Services
04/22/2020	2400.00	Issue	GAIL CHERAMIE M PHD		Misc. Contracted Services
04/22/2020	466.50	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
04/22/2020	416.31	Issue	CIRCLE SAW BUILDERS SUPPLY INC	Instruction	General Supplies & Materials
04/22/2020	16667.00	Issue	GALLAGHER BENEFIT SERVICES INC	General Administration	Professional Services
04/22/2020	1061.00	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies - Band
04/22/2020	6000.00	Issue	HARVEY W EMMONS III	Transportation	Rentals - Building & Land
04/22/2020	150.00	Issue	JOHN E HEMMENWAY	Co-Curricular/Extracurricular	Contracted Services - Choir
04/22/2020	0.00	Issue	INTERNATIONAL BOWHUNTING ORG	Instruction	Misc. Operating Costs & Fees
04/22/2020	0.00	Issue	INTERNATIONAL BOWHUNTING ORG	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/22/2020	333.96	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
04/22/2020	980.00	Issue	LONE STAR PARTIES, LLC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
04/22/2020	2325.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
04/22/2020	475.00	Issue	JENNIFER K NEWMAN	Co-Curricular/Extracurricular	Contracted Services - Choir
04/22/2020	927.00	Issue	PENHALL COMPANY	Facilities Maintenance & Opera	Misc. Contracted Services
04/22/2020	600.68	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
04/22/2020	214.19	Issue	RICOH USA INC	Security & Monitoring Services	Contracted Maintenance and Repair
04/22/2020	1918.72	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
04/22/2020	2391.36	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/22/2020	24529.90	Issue	APTPCY LTD	No Function	Taxes, Prior Years
04/22/2020	3452.77	Issue	CAREFREE TITLE AGENCY	No Function	AP - Delinquent Taxes
04/22/2020	10544.76	Issue	EAST SAM HOUSTON PRKY MOB, LLC	No Function	Taxes, Current Year Levy
04/22/2020	1721.22	Issue	FATE COMPANY LLC	No Function	AP - Delinquent Taxes
04/22/2020	280.39	Issue	FIRST AMERICAN TITLE INSURANCE	No Function	AP - Delinquent Taxes
04/22/2020	335.46	Issue	FRANKLIN, JOHN	No Function	Taxes, Prior Years
04/22/2020	3581.70	Issue	JOHN O HARRIS VENTURES LC	No Function	Taxes, Current Year Levy
04/22/2020	151.35	Issue	MARIA & ALEJANDRO FAVELA	No Function	AP - Delinquent Taxes
04/22/2020	4187.11	Issue	METROPLEX CAPITAL ADVISORS	No Function	Taxes, Current Year Levy
04/22/2020	11.77	Issue	MIGUEL DELEON	No Function	AP - Delinquent Taxes
04/22/2020	7839.80	Issue	MY TEXAS REALTY, LLC	No Function	AP - Delinquent Taxes
04/22/2020	21402.09	Issue	REFUND ADVISORY CORP	No Function	Taxes, Current Year Levy
04/22/2020	14134.68	Issue	SAMS REAL ESTATE BUSINESS TRST	No Function	Taxes, Current Year Levy



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04/22/2020	5781.13	Issue	SELECT MANAGEMENT RESOURCES	No Function	AP - Delinquent Taxes
04/22/2020	3687.22	Issue	TX STRAWBERRY APARTMENTS LTD	No Function	Taxes, Current Year Levy
04/22/2020	12298.88	Issue	WAL-MART REAL ESTATE BUSINESS	No Function	Taxes, Current Year Levy
04/22/2020	206.76	Issue	WENDELL & CYNTHIA BUCK	No Function	Taxes, Current Year Levy
04/22/2020	13677.67	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
04/22/2020	25691.58	Issue	GORDON FOOD SERVICE IN	Food Services	Food
04/22/2020	1296.17	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
04/22/2020	2587.10	Issue	BROTHERS PRODUCE INC	Food Services	Food
04/22/2020	1395.00	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
04/22/2020	596.75	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
04/22/2020	346.45	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Band
04/22/2020	276.32	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
04/22/2020	4250.00	Issue	MATHWARM-UPS.COM	Instruction	General Supplies & Materials
04/22/2020	549.00	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies & Materials
04/22/2020	2424.77	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
04/22/2020	1916.99	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
04/22/2020	404.26	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
04/22/2020	117.84	Issue	ICHI-BAN TROPHY & ENGRAVING	No Function	Staff
04/22/2020	14.68	Issue	PATRICIA SERMAS		Travel - PISD Employees Only
04/22/2020	143.39	Issue	DARLA D MASSEY-JONES	General Administration	General Supplies & Materials
04/22/2020	197.42	Issue	WILLIAM R DAUGHERTY	Instruction	Books & Reading Materials - Not Controlled by Library
04/22/2020	179.83	Issue	JENNIFER V OLMEDO	Co-Curricular/Extracurricular	General Supplies & Materials
04/22/2020	91.67	Issue	MARCIA A GRIFFIN	School Administration	General Supplies & Materials
04/22/2020	4.25	Issue	VONNIE CONDE	General Administration	Postage Expenses
04/22/2020	49.99	Issue	MICHAEL L MARLER		Misc. Costs - COVID-19
04/22/2020	86.00	Issue	ANDREA M ZAPATA	Instruction	Postage Expenses
04/22/2020	19.02	Issue	TERESA E BREINER	Instruction	Travel - PISD Employees Only
04/22/2020	249.55	Issue	STACEY L BARBER		Travel - PISD Employees Only
04/22/2020	58.50	Issue	CHRISTINE M GOLIBART-COPPEDGE	School Administration	Misc. Operating Costs
04/22/2020	15.15	Issue	MARIANELA DIAZ	Food Services	Travel-COVID-19
04/22/2020	20.35	Issue	BERTHA A GARZA	Food Services	Travel - PISD Employees Only
04/22/2020	11.47	Issue	ELVIA B CALLADO	Food Services	Travel - PISD Employees Only
04/22/2020	294.35	Issue	RONEKA E LEE	Co-Curricular/Extracurricular	Misc. Operating Costs
04/22/2020	692.55	Issue	TRACI L POWELL		General Supplies & Materials
04/22/2020	13.34	Issue	MARIA G GARZA	Food Services	Travel - PISD Employees Only
04/22/2020	6.64	Issue	BERTHA A OSORNIA	Facilities Maintenance & Opera	Janitorial Supplies
04/22/2020	181.60	Issue	SCOTT D HARRELL	Instructional Leadership	General Supplies - COVID-19
04/22/2020	58.74	Issue	DANIEL P EBLE	School Administration	General Supplies & Materials
04/22/2020	61.22	Issue	ROLANDO A MERCHAN		General Supplies & Materials
04/22/2020	156.50	Issue	TANIS M GRIFFIN	School Administration	Misc. Operating Costs
04/22/2020	15.06	Issue	ANA B ESCOBEDO	Food Services	Travel-COVID-19
04/22/2020	318.15	Issue	JORLY THOMAS	School Administration	Travel - PISD Employees Only
04/22/2020	220.26	Issue	DEVON A SHAW	Instruction	Awards
04/22/2020	42.61	Issue	ROSA M ARECHIGA	Food Services	Travel-COVID-19
04/22/2020	39.39	Issue	MICHELLE CARLOS	Food Services	Travel-COVID-19



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04/22/2020	180.33	Issue	JAMIE R ADAMSON	Instruction	General Supplies & Materials
04/22/2020	31.52	Issue	DERONDA Y PITRE	Community Services	Travel - PISD Employees Only
04/22/2020	73.42	Issue	IRMA GARZA	Food Services	Travel - PISD Employees Only
04/22/2020	630.00	Issue	SIDNEY K PERKINS	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
04/22/2020	12.17	Issue	GLORIA E GONZALEZ	Food Services	Travel-COVID-19
04/22/2020	109.44	Issue	KERRY-ANN N THOMPSON	Instruction	General Supplies & Materials
04/22/2020	4.43	Issue	MARIA E ROMERO	Food Services	Travel-COVID-19
04/22/2020	14.50	Issue	KATHRYN D MURRY	Instruction	General Supplies & Materials
04/22/2020	149.93	Issue	MARIA G JASSO	Health Services	General Supplies & Materials
04/22/2020	4.78	Issue	JESSICA SOTO	Food Services	Travel-COVID-19
04/22/2020	171.04	Issue	LETICIA SANCHEZ	Community Services	Travel - PISD Employees Only
04/22/2020	175.15	Issue	EMILY J NGUYEN		Travel - Orchestra
04/22/2020	288.00	Issue	ASHLEY A JOHNSON		Travel - PISD Employees Only
04/22/2020	10.84	Issue	MARIA M DURAN	Food Services	Travel-COVID-19
04/22/2020	11.43	Issue	ASHLEY M ROBLES	Instruction	Travel - PISD Employees Only
04/22/2020	318.10	Issue	CRISELDA A BOCANEGRA		Travel - Choir
04/22/2020	8.12	Issue	MELISSA A GUTIERREZ	Instruction	Travel - PISD Employees Only
04/22/2020	43.00	Issue	ANDREW G BARRETT	Instruction	Books & Reading Materials - Not Controlled by Library
04/22/2020	19.46	Issue	MYESHIA L DAVIS	Instruction	Travel - PISD Employees Only
04/22/2020	11.67	Issue	ASHLEY L FRANKLIN	Instruction	Travel - PISD Employees Only
04/22/2020	8.02	Issue	CARMEN G GONZALEZ	Instruction	Travel - PISD Employees Only
04/22/2020	168.12	Issue	JOSCELYNE L OKTABETZ	Co-Curricular/Extracurricular	General Supplies & Materials
04/22/2020	10.84	Issue	ROSA E VALDEZ	Food Services	Travel-COVID-19
04/22/2020	60.93	Issue	AMY L NGUYEN	Instruction	Misc. Operating Costs
04/22/2020	23.60	Issue	CHRISTINA M HUTTON	Instruction	Misc. Operating Costs
04/22/2020	48.85	Issue	KHOA Q TRAN	Instruction	Travel - PISD Employees Only
04/22/2020	22.95	Issue	AMPARO MEDINA	Food Services	Travel-COVID-19
04/22/2020	6.79	Issue	MARIBEL CASTILLO	Food Services	Travel-COVID-19
04/22/2020	375.06	Issue	MARK T WALLS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/22/2020	86.52	Issue	DELFINA G GOVEA	Community Services	General Supplies & Materials
04/22/2020	3884.16	Issue	STATE COMPTRROLLER	No Function	Sales Tax Rate 8.25%-City of Pasadena
04/22/2020	20404.24	Issue	JPMORGAN CHASE BANK, N A	School Administration	Misc. Operating Costs
04/29/2020	1005.41	Issue	BIO COMPANY INC	Instruction	General Supplies & Materials
04/29/2020	42302.40	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
04/29/2020	8917.79	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Track & CC
04/29/2020	420.03	Issue	CHARCO PROMOTIONAL PRODS INC	Instructional Leadership	General Supplies & Materials
04/29/2020	185.75	Issue	GSGC INC	Instruction	Misc. Operating Costs
04/29/2020	6814.48	Issue	DAHILL OFFICE TECH CORPORATION	Co-Curricular/Extracurricular	General Supplies & Materials
04/29/2020	0.05	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
04/29/2020	27644.76	Issue	DEERE & COMPANY	Facilities Maintenance & Opera	Furniture & Equipment (Over \$5,000)
04/29/2020	65888.75	Issue	H2U WELLNESS CENTER	General Administration	Professional Services
04/29/2020	1102.95	Issue	LENOX BARBECUE & CATERING INC	School Administration	Misc. Operating Costs
04/29/2020	805.98	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
04/29/2020	948.79	Issue	MAGGIANO'S OF TEXAS INC	School Administration	Misc. Operating Costs



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04/29/2020	547.59	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
04/29/2020	22992.90	Issue	MERIT ROOFING SYSTEMS INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
04/29/2020	2156.01	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies - Football
04/29/2020	14000.00	Issue	USA HOMEMAX INC	General Administration	General Supplies & Materials
04/29/2020	477.55	Issue	TREDELL WASHINGTON	Instruction	Items for Sale
04/29/2020	20.00	Issue	ANELA SAUCEDO	No Function	Due to Student Groups
04/29/2020	11.00	Issue	CANDACE AGRELLAS	No Function	Enterprising Services Revenue
04/29/2020	25.00	Issue	JESSICA SANCHEZ	No Function	Enterprising Services Revenue
04/29/2020	30.00	Issue	Meybi Chicas	No Function	Technology Fees
04/29/2020	60.00	Issue	MERLIN ARGUETA	Transportation	Misc. Operating Costs
04/29/2020	114.00	Issue	JOSHUA JOSEPH BEAMES		Travel - PISD Employees Only
04/29/2020	11.98	Issue	ALONDRA CASTILLEJA	School Administration	Misc. Operating Costs
04/29/2020	57.08	Issue	JAMES R SAWYER	Instruction	Travel - PISD Employees Only
04/29/2020	39.00	Issue	JOE R ZARATE	School Administration	Travel - PISD Employees Only
04/29/2020	80.00	Issue	MICHAEL A ABNER	No Function	Staff
04/29/2020	300.00	Issue	DENNIS EDWARDS	No Function	Staff
04/29/2020	80.00	Issue	RUBEN LOPEZ	No Function	Staff
04/29/2020	220.00	Issue	ANDRE'S MILTON	No Function	Staff
04/29/2020	38.00	Issue	DENNIS W TEICHELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
04/29/2020	25.00	Issue	ASHLEY ANDERSON	No Function	Enterprising Services Revenue
04/29/2020	100.00	Issue	BUSTAMANTE, JESSE MANUEL	Instruction	Awards
04/29/2020	200.00	Issue	DELGADO, LYDIA CEJA	Instruction	Awards
04/29/2020	100.00	Issue	GARCIA, BRYANA KRISTINE	Instruction	Awards
04/29/2020	100.00	Issue	HERNANDEZ, DANIELA	Instruction	Awards
04/29/2020	100.00	Issue	HOWARD, JAZMINE MARIE	Instruction	Awards
04/29/2020	100.00	Issue	JUAREZ, EDWARD LEE	Instruction	Awards
04/29/2020	100.00	Issue	LONGORIA, ARTURO MAXIMILIANO	Instruction	Awards
04/29/2020	100.00	Issue	MARTINEZ, PHILLIP EDWARD	Instruction	Awards
04/29/2020	100.00	Issue	NGUYEN, SEAN HUNG	Instruction	Awards
04/29/2020	700.00	Issue	RODRIGUEZ, JASON JOSEPH	Instruction	Awards
04/29/2020	100.00	Issue	SALAZAR, ADRIAN DE LA CRUZ	Instruction	Awards
04/29/2020	100.00	Issue	SANCHEZ, ANA ELIZABETH	Instruction	Awards
04/29/2020	100.00	Issue	SANCHEZ, SARAI LIZBETH	Instruction	Awards
04/29/2020	100.00	Issue	SAUCEDA, VANESSA	Instruction	Awards
04/29/2020	100.00	Issue	TAMEZSHRENGER, JUAN EDUARDO	Instruction	Awards
04/29/2020	100.00	Issue	GRACE NGOC-THU TRAN	Instruction	Awards
04/29/2020	232.70	Issue	ADMINISTRACION PARA EL SUSTENO	No Function	Child Support
04/29/2020	399.70	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
04/29/2020	1080.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
04/29/2020	225.00	Issue	IRS - AUSTIN	No Function	Levy
04/29/2020	200.00	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
04/29/2020	244.90	Issue	NEW JERSEY FAMILY SUPPORT	No Function	Child Support
04/29/2020	162.68	Issue	OHIO CSPC	No Function	Child Support
04/29/2020	6461.85	Issue	DAVID G. PEAKE	No Function	Bankruptcy
04/29/2020	933.63	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent



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04/29/2020	9321.17	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
04/29/2020	2075.52	Issue	T G	No Function	Student Loan-Percent
04/29/2020	74.95	Issue	ANGELA MEDINA	Food Services	Misc. Operating Costs
04/29/2020	9.45	Issue	BETTY CALVILLO	Food Services	Misc. Operating Costs
04/29/2020	17.95	Issue	DALE & BLANCA PENA	Food Services	Misc. Operating Costs
04/29/2020	26.05	Issue	LEONOR DAMIAN	Food Services	Misc. Operating Costs
04/29/2020	18.10	Issue	ROSA SANDOVAL	Food Services	Misc. Operating Costs
04/29/2020	29.60	Issue	RUBY FUENTES	Food Services	Misc. Operating Costs
04/29/2020	63.30	Issue	SHONDA CURD	Food Services	Misc. Operating Costs
04/29/2020	72.80	Issue	WEN CHEN	Food Services	Misc. Operating Costs
04/29/2020	265.50	Issue	ACCU-TECH CORPORATION	Data Processing Services	Supplies - Buildings
04/29/2020	39717.50	Issue	ALC SCHOOLS LLC	Transportation	Misc. Contracted Services
04/29/2020	250.64	Issue	ALERT SERVICES INC	No Function	Accrued Expenditures/Expenses
04/29/2020	2249.42	Issue	ALL FOR KIDZ	Instruction	General Supplies & Materials
04/29/2020	250.00	Issue	ALVIN I S D	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
04/29/2020	584.12	Issue	ALVIN ISD	Co-Curricular/Extracurricular	Misc. Operating Costs
04/29/2020	18846.44	Issue	AMAZON.COM LLC	Instructional Leadership	General Supplies & Materials
04/29/2020	120.00	Issue	AMERICAN RED CROSS	Co-Curricular/Extracurricular	Misc. Contracted Services
04/29/2020	210.00	Issue	ANDY'S HAWGWILD BAR B QUE	School Administration	Misc. Operating Costs
04/29/2020	190.00	Issue	ANTONIO'S PIZZA AND MORE INC	Co-Curricular/Extracurricular	Misc. Operating Costs
04/29/2020	9366.00	Issue	APCON	Co-Curricular/Extracurricular	Awards-Band, Orchestra, Choir Contests
04/29/2020	4481.00	Issue	APPLE INC	Instruction	Contracted Maintenance and Repair
04/29/2020	175.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
04/29/2020	12724.00	Issue	BIG KAHUNA FUNDRAISING	Co-Curricular/Extracurricular	Items for Sale
04/29/2020	74.00	Issue	BOUQUETS BY BETTY	School Administration	General Supplies & Materials
04/29/2020	566.96	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/29/2020	12990.99	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/29/2020	7000.00	Issue	COMMUNITIES IN SCHOOLS	Community Services	Consulting Services
04/29/2020	269.42	Issue	DELEGARD TOOL CO	Instruction	General Supplies & Materials
04/29/2020	352.00	Issue	PATTI DEWITT, INC	Instruction	General Supplies & Materials
04/29/2020	5360.27	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
04/29/2020	991.28	Issue	EDUCATOR'S DEPOT INC	Instruction	General Supplies & Materials
04/29/2020	27773.75	Issue	EDUPHORIA! INC	Instructional Leadership	General Supplies & Materials
04/29/2020	830.98	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
04/29/2020	4158.45	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
04/29/2020	7109.92	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	General Supplies & Materials
04/29/2020	82.95	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
04/29/2020	200.00	Issue	H O S A - NATIONAL	Instruction	Membership Fees & Dues
04/29/2020	843.50	Issue	HARRIS COUNTY DEPT OF EDUC	Instruction	Misc. Contracted Services
04/29/2020	78.00	Issue	HARRIS COUNTY TREASSURER	Facilities Maintenance & Opera	Telephone Service
04/29/2020	1401.97	Issue	HOME DEPOT CREDIT SERVICE	Instruction	Inventory Items
04/29/2020	131.76	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
04/29/2020	175.00	Issue	I W S GAS & SUPPLY	School Administration	General Supplies & Materials
04/29/2020	566.65	Issue	MARSHALL KENDRICK	General Administration	Travel - Non-Employees



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04/29/2020	18128.67	Issue	KIRKMONT MUNICIPAL UTILITY DIS	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
04/29/2020	258.63	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
04/29/2020	5564.31	Issue	LASSETTER LAFOUR EQUIPMENT	Transportation	Contracted Services - Vehicles
04/29/2020	1728.50	Issue	LEAPIN LEOTARDS LTD	Co-Curricular/Extracurricular	General Supplies & Materials
04/29/2020	115.45	Issue	LEARNING A-Z	Instruction	Books & Reading Materials - Not Controlled by Library
04/29/2020	14945.00	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
04/29/2020	402.14	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
04/29/2020	283.94	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
04/29/2020	2004.00	Issue	MDL ENTERPRISE INC	Instruction	Contracted Maintenance and Repair
04/29/2020	2042.00	Issue	N C S PEARSON, INC	Guidance, Counseling & Evaluat	Testing Materials
04/29/2020	896.22	Issue	NASCO EDUCATION LLC	Instruction	General Supplies & Materials
04/29/2020	2292.00	Issue	NATIONAL ARCHERY IN THE SCHOOL	Instruction	General Supplies & Materials
04/29/2020	265.00	Issue	NATIONAL FFA ORGANIZATION	Co-Curricular/Extracurricular	Misc. Contracted Services
04/29/2020	1488.21	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
04/29/2020	14314.05	Issue	OFFICE DEPOT		General Supplies & Materials
04/29/2020	294.36	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
04/29/2020	1081.61	Issue	OVERDRIVE INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
04/29/2020	522.72	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
04/29/2020	0.00	Issue	PLANK ROAD PUBLISHING	Instruction	General Supplies & Materials
04/29/2020	0.00	Issue	POLLOCK PAPER DISTRIBUTORS	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
04/29/2020	549.96	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
04/29/2020	35.00	Issue	REGION IV EDUCATION SERV CTR		Travel - PISD Employees Only
04/29/2020	2987.44	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
04/29/2020	3021.03	Issue	RIVERSIDE ASSESSMENTS LLC	Guidance, Counseling & Evaluat	Testing Materials
04/29/2020	13959.00	Issue	ROESSLER EQUIPMENT CO INC	Facilities Maintenance & Opera	Supplies - Buildings
04/29/2020	1614.49	Issue	SCHOOL HEALTH CORPORATION	Food Services	General Supplies - COVID-19
04/29/2020	201.16	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
04/29/2020	(240.00)	Void	SIGN GYPSIES LEAGUE CITY	School Administration	General Supplies & Materials
04/29/2020	15734.03	Issue	SITEONE LANDSCAPE SUPP HOLDING	Facilities Maintenance & Opera	Supplies - Grounds
04/29/2020	1576.25	Issue	SKYWARD, INC.		Consulting Services
04/29/2020	65.31	Issue	NELDA SULLIVAN	General Administration	Travel - Non-Employees
04/29/2020	2980.00	Issue	SUN COAST RESOURCES INC	Transportation	General Supplies & Materials
04/29/2020	185.00	Issue	T A S B O	Food Services	Travel - PISD Employees Only
04/29/2020	32.99	Issue	TEACHERS PAY TEACHERS	Instruction	General Supplies & Materials
04/29/2020	140.00	Issue	TEXAS CITY ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
04/29/2020	43.89	Issue	TRIPLE-S STEEL SUPPLY CO	Instruction	General Supplies & Materials
04/29/2020	2875.00	Issue	UTILIVISION INC	Facilities Maintenance & Opera	Misc. Contracted Services
04/29/2020	34788.19	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
04/29/2020	5433.16	Issue	WEST MUSIC CO	Co-Curricular/Extracurricular	General Supplies & Materials
04/29/2020	875.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
04/29/2020	1109.07	Issue	XEROX CORPORATION	General Administration	Misc. Rentals & Operating Leases



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04/29/2020	360.00	Issue	AFTER SCHOOL TO ACHIEVE	Instruction	Misc. Contracted Services
04/29/2020	480.00	Issue	FUQUA ARMADILLA 1 PARTNERS	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
04/29/2020	448.00	Issue	AYLESCO/COBB AND COMPANY	Instruction	General Supplies & Materials
04/29/2020	269.75	Issue	LONE STAR LETTER JACKETS LLC	Instruction	Awards
04/29/2020	360.00	Issue	IVAN CAMARENA	Instruction	Misc. Contracted Services
04/29/2020	120.00	Issue	TYLER CASHIOLA	Co-Curricular/Extracurricular	Misc. Contracted Services
04/29/2020	22352.07	Issue	CDW GOVERNMENT LLC	Data Processing Services	Inventory Items
04/29/2020	44832.50	Issue	CENERGISTIC LLC	Facilities Maintenance & Opera	Consulting Services
04/29/2020	558.00	Issue	CHRIS GARZA	Co-Curricular/Extracurricular	Items for Sale
04/29/2020	466.50	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
04/29/2020	175.00	Issue	MATTHEW DRAPER	Instruction	Misc. Contracted Services
04/29/2020	343.74	Issue	D B S TEXAS	Co-Curricular/Extracurricular	General Supplies & Materials
04/29/2020	150.00	Issue	JULIE DAYRIT	Co-Curricular/Extracurricular	Contracted Services - Orchestra
04/29/2020	357.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
04/29/2020	150.00	Issue	CRESTON HERRON	Co-Curricular/Extracurricular	Contracted Services - Orchestra
04/29/2020	1000.00	Issue	CHRIS CORTEZ	Instruction	Misc. Contracted Services
04/29/2020	1195.00	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies & Materials
04/29/2020	2079.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
04/29/2020	180.55	Issue	PAXTON/PATTERSON	Instruction	General Supplies & Materials
04/29/2020	250.00	Issue	PRIMITIVO RAYOS	Transportation	Contracted Services - Vehicles
04/29/2020	195.00	Issue	ROGERS, MORRIS & GROVER, LLP	Function 81	Construction Fees - Additional Fees (Bond 2000)
04/29/2020	131.50	Issue	S K G CONSULTING LLC	Function 81	Construction Fees - Additional Fees (Bond 2000)
04/29/2020	2527.70	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
04/29/2020	7392.15	Issue	WINDSTREAM HOLDINGS INC	Facilities Maintenance & Opera	Telephone Service
04/29/2020	6022.23	Issue	ALMEDA PARK LTD	No Function	Taxes, Current Year Levy
04/29/2020	206.76	Issue	AMIR & PATRICIA DOKHANI	No Function	Taxes, Current Year Levy
04/29/2020	206.76	Issue	ARMIN & MARY KLUSMAN	No Function	Taxes, Current Year Levy
04/29/2020	206.76	Issue	BENITO & STELLA GONZALEZ	No Function	Taxes, Current Year Levy
04/29/2020	52.68	Issue	BLANCA ISABEL OLIVA	No Function	Taxes, Current Year Levy
04/29/2020	271.68	Issue	BOOKER & MARILYN LAW	No Function	Taxes, Prior Years
04/29/2020	206.76	Issue	CARLOS & FLABIA GALLEGOS	No Function	Taxes, Current Year Levy
04/29/2020	519.84	Issue	CARLOS & OLIVIA HERRERA	No Function	Taxes, Current Year Levy
04/29/2020	206.76	Issue	CLAYTON R MCGOUGH	No Function	Taxes, Current Year Levy
04/29/2020	428.76	Issue	DARRYL & YIZETH SMITH	No Function	Taxes, Current Year Levy
04/29/2020	206.76	Issue	DAVID J KERNER	No Function	Taxes, Current Year Levy
04/29/2020	883.41	Issue	FRANCISCO ORTEGA	No Function	Taxes, Current Year Levy
04/29/2020	206.76	Issue	GREGORY C HUCKER	No Function	Taxes, Current Year Levy
04/29/2020	506.75	Issue	GUADALUPE & KATHLEEN CABRERA	No Function	Taxes, Current Year Levy
04/29/2020	2161.34	Issue	JAIME GONZALES	No Function	Taxes, Current Year Levy
04/29/2020	163.20	Issue	JAMES R BEARD	No Function	Taxes, Current Year Levy
04/29/2020	206.76	Issue	JESUS & ARMANDINA BARRERA	No Function	Taxes, Current Year Levy
04/29/2020	758.21	Issue	JESUS F SEVERANCE	No Function	Taxes, Current Year Levy
04/29/2020	206.76	Issue	JEWELL D & JANE ROWTON	No Function	Taxes, Current Year Levy
04/29/2020	30.78	Issue	JIM & JEANETTE RUSSELL	No Function	AP - Delinquent Taxes



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04/29/2020	3112.27	Issue	JOE & AILEEN BORDERS	No Function	Taxes, Current Year Levy
04/29/2020	734.24	Issue	JOHN A BLAU	No Function	Taxes, Current Year Levy
04/29/2020	1233.72	Issue	JOSE & LUPE VIRCHIS	No Function	Taxes, Current Year Levy
04/29/2020	206.76	Issue	JOSE PEDRO RODRIGUEZ	No Function	Taxes, Current Year Levy
04/29/2020	1746.47	Issue	JOYCE E KRISTL	No Function	Taxes, Current Year Levy
04/29/2020	221.24	Issue	JUAN F & ELISA GALLARDO	No Function	Taxes, Current Year Levy
04/29/2020	103.38	Issue	JULIA L SALAS	No Function	Taxes, Current Year Levy
04/29/2020	206.76	Issue	KATHLEEN MORRISON	No Function	Taxes, Current Year Levy
04/29/2020	929.26	Issue	KENTOLA SOK	No Function	Taxes, Current Year Levy
04/29/2020	206.76	Issue	LAN PHAM	No Function	Taxes, Current Year Levy
04/29/2020	743.30	Issue	LEONARD & LUPE LEJUNE	No Function	Taxes, Current Year Levy
04/29/2020	206.76	Issue	MARIA & MARCELINO REYES	No Function	Taxes, Current Year Levy
04/29/2020	505.43	Issue	MARIA BUENO	No Function	Taxes, Current Year Levy
04/29/2020	13209.21	Issue	MERITAGE HOMES	No Function	AP - Delinquent Taxes
04/29/2020	1695.66	Issue	METROPLEX CAPITAL ADVISORS	No Function	Taxes, Current Year Levy
04/29/2020	206.76	Issue	MICHAEL & KAROL FLETCHER	No Function	Taxes, Current Year Levy
04/29/2020	1770.62	Issue	MOHAMMAD N QURESHI	No Function	Taxes, Current Year Levy
04/29/2020	206.76	Issue	MOY, MARK J	No Function	Taxes, Current Year Levy
04/29/2020	100.00	Issue	NATHAN WAYNE JACOBS	No Function	Taxes, Current Year Levy
04/29/2020	276.64	Issue	PEDRO & KELLIE MARTINEZ	No Function	Taxes, Prior Years
04/29/2020	1542.34	Issue	PHIEM TRAN	No Function	Taxes, Current Year Levy
04/29/2020	206.76	Issue	ROBERT J GARZA	No Function	Taxes, Current Year Levy
04/29/2020	77.34	Issue	ROBERTO & AUSTRALIA LOPEZ	No Function	AP - Delinquent Taxes
04/29/2020	822.00	Issue	RUBEN & LYDIA GUAJARDO	No Function	Taxes, Current Year Levy
04/29/2020	490.50	Issue	SOFIA CHAPA	No Function	Taxes, Current Year Levy
04/29/2020	16.83	Issue	SOUTH HOUSTON FUNERAL HOME	No Function	AP - Delinquent Taxes
04/29/2020	206.76	Issue	TIMOTHY & DONNA BUSH	No Function	Taxes, Current Year Levy
04/29/2020	206.76	Issue	VICKEY SUE TINKER	No Function	Taxes, Current Year Levy
04/29/2020	131.46	Issue	YU LIANG	No Function	AP - Delinquent Taxes
04/29/2020	13324.61	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
04/29/2020	24567.33	Issue	GORDON FOOD SERVICE IN	Food Services	Food
04/29/2020	11024.68	Issue	HOUSTON FOOD BANK	Food Services	Food
04/29/2020	592.08	Issue	BOSWORTH OFFICE AND TECHNOLOGY	General Administration	General Supplies & Materials
04/29/2020	44100.13	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
04/29/2020	100.00	Issue	E GROUP INC	Co-Curricular/Extracurricular	General Supplies & Materials
04/29/2020	72.95	Issue	GATEWAY PRINTING & OFFICE SUPP	General Administration	General Supplies & Materials
04/29/2020	8.75	Issue	INSTRUMENTALIST AWARDS LLC	Instruction	General Supplies & Materials
04/29/2020	440567.25	Issue	E CONTRACTORS USA LLC	Facilities Acquisition & Const	Buildings - Bond Fund Projects
04/29/2020	1639.04	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
04/29/2020	10912.78	Issue	WILSON FIRE EQUIPMENT INC	Function 81	Buildings - Facility Assessment (Phase 1)
04/29/2020	914.84	Issue	BROTHERS PRODUCE INC	Food Services	Food
04/29/2020	2453.47	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
04/29/2020	1860.37	Issue	BAUER VISUAL GRAPHICS INC	Community Services	General Supplies & Materials
04/29/2020	835.67	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials



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04/29/2020	1468.90	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
04/29/2020	1308.50	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
04/29/2020	412.23	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
04/29/2020	3202.50	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
04/29/2020	8629.94	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
04/29/2020	7566.70	Issue	IMAGENET CONSULTING LLC	Instruction	Misc. Rentals & Operating Leases
04/29/2020	115.51	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
04/29/2020	165.00	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	Instrument Repair/Replace
04/29/2020	5295.61	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
04/29/2020	115.33	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
04/29/2020	4309.82	Issue	SEBCO BOOKS	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
04/29/2020	1935.09	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
04/29/2020	263.00	Issue	ICHI-BAN TROPHY & ENGRAVING	School Administration	Awards
04/29/2020	4527.07	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
04/29/2020	182.54	Issue	WILLIAM R DAUGHERTY	Instruction	Books & Reading Materials - Not Controlled by Library
04/29/2020	34.00	Issue	JAN P CONNOLLY	Co-Curricular/Extracurricular	General Supplies & Materials
04/29/2020	117.30	Issue	ROCIO OCHOA	Instruction	Postage Expenses
04/29/2020	69.99	Issue	ELLEN D POWELL	General Administration	General Supplies & Materials
04/29/2020	135.00	Issue	TERESA R SARABIA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/29/2020	317.88	Issue	MARTIN J MOFFETT	General Administration	Travel - Recruiting
04/29/2020	195.42	Issue	RYAN C PEEL	School Administration	Travel - PISD Employees Only
04/29/2020	87.90	Issue	TROY A MCCARLEY	Instructional Leadership	General Supplies & Materials
04/29/2020	476.00	Issue	CHRISTINE M GOLIBART-COPPEDGE	School Administration	General Supplies & Materials
04/29/2020	8.80	Issue	BERTHA A GARZA	Food Services	Travel-COVID-19
04/29/2020	414.85	Issue	DONALD R WOEST	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/29/2020	102.00	Issue	KADA L LAMAS	Co-Curricular/Extracurricular	General Supplies & Materials
04/29/2020	5.78	Issue	MARIA G GARZA	Food Services	Travel-COVID-19
04/29/2020	135.00	Issue	BILLIE J PARDEN	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/29/2020	80.75	Issue	REBECCA A TERRY		Books & Reading Materials - Not Controlled by Library
04/29/2020	20.00	Issue	GINA L SALINAS	Co-Curricular/Extracurricular	General Supplies & Materials
04/29/2020	71.29	Issue	OSCAR TORRES	Co-Curricular/Extracurricular	General Supplies & Materials
04/29/2020	84.90	Issue	HILARIA V MARTINEZ	School Administration	General Supplies & Materials
04/29/2020	177.97	Issue	TANIS M GRIFFIN	School Administration	Misc. Operating Costs
04/29/2020	97.20	Issue	FELIPE A SANCHEZ	School Administration	General Supplies & Materials
04/29/2020	400.35	Issue	RANDI J ELLIOTT	School Administration	Travel - PISD Employees Only
04/29/2020	25.00	Issue	BRENDA GUTIERREZ	School Administration	Misc. Costs - COVID-19
04/29/2020	81.52	Issue	ROSA C CAMPBELL	Food Services	Travel-COVID-19
04/29/2020	11.01	Issue	IRMA GARZA	Food Services	Travel-COVID-19
04/29/2020	19.66	Issue	KATIE E SKELTON	Co-Curricular/Extracurricular	General Supplies & Materials
04/29/2020	63.89	Issue	ASHLEY D COLLIER	School Administration	General Supplies & Materials
04/29/2020	40.00	Issue	JULIE A MASH	Co-Curricular/Extracurricular	General Supplies & Materials
04/29/2020	53.55	Issue	LETICIA SANCHEZ	Guidance, Counseling & Evaluat	Misc. Operating Costs & Fees
04/29/2020	87.00	Issue	DAVID W SCARCELLA	Instruction	Misc. Operating Costs



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04/29/2020	99.00	Issue	DIANNA L PRETEROTI	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/29/2020	135.00	Issue	MARISSA LOPEZ	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/29/2020	200.00	Issue	GEORGIA B EDWARDS	Co-Curricular/Extracurricular	Misc. Operating Costs
04/29/2020	152.64	Issue	LARRY D HAMILTON	Co-Curricular/Extracurricular	Misc. Operating Costs
04/29/2020	130.00	Issue	LUIS G BLAS FERNANDEZ	Instruction	Membership Fees & Dues
04/29/2020	135.00	Issue	JONATHAN K ROJAS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
04/29/2020	35.00	Issue	SCOTT R STOUGHTON	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
04/29/2020	543.15	Issue	JPMORGAN CHASE BANK, N A	Transportation	Gasoline & Other Vehicle Fuels
04/30/2020	0.00	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
04/30/2020	3520.84	Issue	METROPLEX CAPITAL	No Function	Taxes, Current Year Levy
05/06/2020	1253.69	Issue	TAYMARK	No Function	Due to Student Groups
05/06/2020	282.99	Issue	APOGEE COMPONENTS INC	Instruction	General Supplies & Materials
05/06/2020	1669.62	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Misc. Contracted Services
05/06/2020	3525.00	Issue	AUTOMATED LOGIC CONTRACTING	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/06/2020	516.66	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Volleyball
05/06/2020	912.00	Issue	CANON FINANCIAL SERVICES INC	General Administration	Misc. Rentals & Operating Leases
05/06/2020	164.00	Issue	AMERICAN FUTURE SYSTEMS INC	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
05/06/2020	146.00	Issue	CERAMIC STORE OF HOUSTON LLC	Instruction	Contracted Services - Art
05/06/2020	1031.60	Issue	DAHILL OFFICE TECH CORPORATION	Instructional Leadership	Misc. Rentals & Operating Leases
05/06/2020	4594.50	Issue	DATA RECOGNITION CORPORATION		Testing Materials
05/06/2020	1328.75	Issue	FORT WORTH RUNNING COMPANY	Instruction	General Supplies & Materials
05/06/2020	3711.38	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
05/06/2020	223437.50	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Misc. Rentals & Operating Leases
05/06/2020	37400.00	Issue	NSX TECHNOLOGIES INC		General Supplies & Materials
05/06/2020	872.30	Issue	SCHOOL LIFE A DIVISION OF	Co-Curricular/Extracurricular	Items for Sale
05/06/2020	6165.00	Issue	SIGN CHAMP INC	Instruction	General Supplies & Materials
05/06/2020	20.00	Issue	Nancy Hernandez	No Function	Technology Fees
05/06/2020	115.00	Issue	DREW LAUREN-MARCUS BYRD	Co-Curricular/Extracurricular	Misc. Contracted Services
05/06/2020	135.00	Issue	DAVID TROTH	Co-Curricular/Extracurricular	Misc. Contracted Services
05/06/2020	126.84	Issue	FINE ARTS, MISC EXPENSE	Co-Curricular/Extracurricular	General Supplies - Art
05/06/2020	100.00	Issue	DINH, NAM THANH	Instruction	Awards
05/06/2020	100.00	Issue	JASSO, BRIAN	Instruction	Awards
05/06/2020	100.00	Issue	TALAMANTES, ALECK	Instruction	Awards
05/06/2020	13.15	Issue	BRITTANY RAMIREZ	Food Services	Misc. Operating Costs
05/06/2020	70.00	Issue	CARLOS J NOVOA LOPEZ	Food Services	Misc. Operating Costs
05/06/2020	5.97	Issue	CYNTHIA PACHECO	Food Services	Misc. Operating Costs
05/06/2020	11.00	Issue	DORA MORALES	Food Services	Misc. Operating Costs
05/06/2020	109.55	Issue	EVELYN SALDIVAR	Food Services	Misc. Operating Costs
05/06/2020	31.60	Issue	KANIKA DOUGLAS	Food Services	Misc. Operating Costs
05/06/2020	34.48	Issue	LIEN NGUYEN	Food Services	Misc. Operating Costs
05/06/2020	46.97	Issue	LORELY LOPEZ MCCLENDON	Food Services	Misc. Operating Costs
05/06/2020	10.85	Issue	MARIA G TORRES	Food Services	Misc. Operating Costs
05/06/2020	20.25	Issue	PAMELA GAMBLE	Food Services	Misc. Operating Costs
05/06/2020	26.50	Issue	RACHEL CANO	Food Services	Misc. Operating Costs
05/06/2020	10.05	Issue	RICHARD GUZMAN	Food Services	Misc. Operating Costs



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05/06/2020	41.45	Issue	SABRINA GARCIA	Food Services	Misc. Operating Costs
05/06/2020	28.20	Issue	SHELBY SANDER	Food Services	Misc. Operating Costs
05/06/2020	120.00	Issue	TRINH NGUYEN	Food Services	Misc. Operating Costs
05/06/2020	18.65	Issue	WILLIAM ABON	Food Services	Misc. Operating Costs
05/06/2020	20.00	Issue	YVETTE CRUZ	Food Services	Misc. Operating Costs
05/06/2020	10207.19	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
05/06/2020	475.00	Issue	ABF PRINTING SERVICES INC		General Supplies & Materials
05/06/2020	8752.58	Issue	ACE MART RESTAURANT SUPPLY	Instruction	Inventory Items
05/06/2020	16351.34	Issue	AMAZON.COM LLC	Instruction	Books & Reading Materials - Not Controlled by Library
05/06/2020	4.50	Issue	AREA III FFA ASSOCIATION	Co-Curricular/Extracurricular	Membership Fees & Dues
05/06/2020	100.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
05/06/2020	2922.94	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	General Supplies & Materials
05/06/2020	0.00	Issue	JACK T BAILEY	General Administration	Misc. Operating Costs
05/06/2020	6388.42	Issue	BAJ'S COACHING INC	Function 81	Building Construction & Improvements
05/06/2020	1500.00	Issue	BLUE WAVE SECURITY	Security & Monitoring Services	Misc. Contracted Services
05/06/2020	73.00	Issue	BOUQUETS BY BETTY	School Administration	General Supplies & Materials
05/06/2020	51270.00	Issue	CALDWELL COUNTRY CHEV-PONTIAC	Facilities Maintenance & Opera	Vehicles
05/06/2020	1188.86	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
05/06/2020	94.14	Issue	COMCAST	General Administration	General Supplies & Materials
05/06/2020	210.00	Issue	COUNCIL FOR EXCEPTIONAL	Instructional Leadership	Membership Fees & Dues
05/06/2020	2936.00	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
05/06/2020	69.86	Issue	FEDEX	General Administration	Postage Expenses
05/06/2020	499.00	Issue	FROG STREET PRESS, INC	Curriculum Development & Instr	Misc. Operating Costs & Fees
05/06/2020	192.09	Issue	GOVCONNECTION, INC	General Administration	General Supplies & Materials
05/06/2020	43.00	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Travel - PISD Employees Only
05/06/2020	2002.00	Issue	HEINEMANN	Instruction	General Supplies & Materials
05/06/2020	157.12	Issue	HENRY SCHEIN INC	Instruction	General Supplies & Materials
05/06/2020	15.97	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
05/06/2020	86.00	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
05/06/2020	125.00	Issue	HUMBLE I S D	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
05/06/2020	113.79	Issue	INGRAM LIBRARY SERVICES INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
05/06/2020	16.51	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
05/06/2020	237.42	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
05/06/2020	799.02	Issue	LONE STAR PERCUSSION	Instruction	General Supplies - Band
05/06/2020	375.00	Issue	MFAC, LLC	Co-Curricular/Extracurricular	General Supplies & Materials
05/06/2020	1489.33	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
05/06/2020	14891.50	Issue	MDL ENTERPRISE INC	Instruction	Inventory Items
05/06/2020	7407.40	Issue	MENTORING MINDS LP	Instruction	General Supplies & Materials
05/06/2020	290.05	Issue	MUSIC IN MOTION INC	Instruction	General Supplies - Band
05/06/2020	2051.33	Issue	MUSIC THEATRE INTERNATIONAL	Instruction	Misc. Operating Costs & Fees
05/06/2020	16170.00	Issue	DAVID L BERRY	No Function	Accrued Expenditures/Expenses
05/06/2020	19.20	Issue	NOTHING BUNDT CAKES	School Administration	Misc. Operating Costs
05/06/2020	1569.61	Issue	OVERDRIVE INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library



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05/06/2020	3325.00	Issue	SAND GRAVEL & MULCH LLC	Facilities Maintenance & Opera	Supplies - Grounds
05/06/2020	1223.22	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
05/06/2020	1535.06	Issue	POPSMART TECHNOLOGIES LLC	General Administration	Misc. Rentals & Operating Leases
05/06/2020	335.00	Issue	PORT NECHES GROVE HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/06/2020	299.00	Issue	POWERPHONE INC	Security & Monitoring Services	Misc. Operating Costs & Fees
05/06/2020	4000.00	Issue	RANK ONE SPORT, L.P.	Co-Curricular/Extracurricular	General Supplies & Materials
05/06/2020	16.99	Issue	READYREFRESH	General Administration	Misc. Operating Costs
05/06/2020	2724.50	Issue	REGION IV EDUCATION SERV CTR		Books & Reading Materials - Not Controlled by Library
05/06/2020	113.25	Issue	CORDELL INCORPORATED	No Function	Accrued Expenditures/Expenses
05/06/2020	45.00	Issue	SAMS CLUB	Instructional Leadership	Membership Fees & Dues
05/06/2020	251.25	Issue	SAVANNAH CAFE AND BAKERY	School Administration	Misc. Operating Costs
05/06/2020	488.12	Issue	SOLUTIONS STORES	Instruction	General Supplies & Materials
05/06/2020	5.98	Issue	SPARKLETTES AND SIERRA SPRINGS	General Administration	Misc. Rentals & Operating Leases
05/06/2020	200.00	Issue	SPRING BRANCH ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
05/06/2020	36985.98	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
05/06/2020	3843.84	Issue	FREDERICKSBURG EDUC INITIATIVE	Instruction	General Supplies & Materials
05/06/2020	200.00	Issue	T A S C DISTRICT XIII	Instruction	Misc. Operating Costs & Fees
05/06/2020	5.95	Issue	TEACHERS PAY TEACHERS	Community Services	General Supplies & Materials
05/06/2020	7864.00	Issue	TERRACON CONSULTANTS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
05/06/2020	375.00	Issue	TEXAS EDUCATION AGENCY	Instruction	General Supplies & Materials
05/06/2020	36.00	Issue	TEXAS FFA	Co-Curricular/Extracurricular	Membership Fees & Dues
05/06/2020	49657.75	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
05/06/2020	58.99	Issue	TRAVELERS	General Administration	Liability Insurance
05/06/2020	2860.00	Issue	UNIVERSITY OF HOUSTON - CLC	Guidance, Counseling & Evaluat	Misc. Contracted Services
05/06/2020	1589.76	Issue	UNIVERSITY OF TEXAS AT AUSTIN	Co-Curricular/Extracurricular	Misc. Operating Costs
05/06/2020	182.24	Issue	UNIVERSITY OF TEXAS AT AUSTIN	Co-Curricular/Extracurricular	Misc. Operating Costs
05/06/2020	785.61	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
05/06/2020	236.25	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
05/06/2020	21490.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
05/06/2020	(6800.00)	Void	YOUTH EDUCATION IN THE ARTS	Instruction	General Supplies - Band
05/06/2020	55.00	Issue	KRISTY THOMAS	Instruction	Books & Reading Materials - Not Controlled by Library
05/06/2020	330.00	Issue	MARGARET A BARDIN	Co-Curricular/Extracurricular	Misc. Contracted Services
05/06/2020	42225.00	Issue	BAYSIDE PLUMBING SERVICES	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/06/2020	1105.00	Issue	CHRISTOPHER M BOZEKA	Instruction	Misc. Contracted Services
05/06/2020	12516.00	Issue	BROWN & ROOT INDUSTRIAL	Facilities Maintenance & Opera	Building Purchase, Construction or Improvements
05/06/2020	106300.09	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
05/06/2020	35569.05	Issue	CRE8 INC	Function 81	Building Construction & Improvements
05/06/2020	895.00	Issue	FREDERICK W ZELLER	Instruction	General Supplies & Materials
05/06/2020	1326.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
05/06/2020	196.00	Issue	PHYLLIS BARTEN HARRIS	Co-Curricular/Extracurricular	Contracted Services - Choir
05/06/2020	2252.50	Issue	KAARIN PHELPS	Instruction	Misc. Contracted Services
05/06/2020	450.00	Issue	KARCZEWSKI BRADSHAW LLP	General Administration	Legal Services



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05/06/2020	40.00	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
05/06/2020	5758.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
05/06/2020	357.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
05/06/2020	255.00	Issue	PRIMITIVO RAYOS	Transportation	Contracted Services - Vehicles
05/06/2020	14850.00	Issue	PROCOMPUTING CORPORATION	Instruction	Inventory Items
05/06/2020	182.44	Issue	RICOH AMERICAS CORPORATION	School Administration	General Supplies & Materials
05/06/2020	665.68	Issue	ROGERS, MORRIS & GROVER, LLP	General Administration	Legal Services
05/06/2020	8000.00	Issue	S & G ENGINEERING CONSULTANTS	Function 81	Construction Fees - Additional Fees (Bond 2000)
05/06/2020	31225.30	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
05/06/2020	23910.27	Issue	TEXAS GENERAL LAND OFFICE	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
05/06/2020	420.00	Issue	KELLEN THOMAS WOOD	Instruction	Misc. Contracted Services
05/06/2020	224.46	Issue	AMERICAN TITLE CO	No Function	AP - Delinquent Taxes
05/06/2020	8371.60	Issue	ASU REAL ESTATE HOLDINGS LLC	No Function	Taxes, Current Year Levy
05/06/2020	1620.32	Issue	CHICAGO TITLE	No Function	AP - Delinquent Taxes
05/06/2020	30.00	Issue	EXODUS TITLE LLC	No Function	AP - Delinquent Taxes
05/06/2020	(1330.28)	Void	HAROLD H MOODY	No Function	Taxes, Current Year Levy
05/06/2020	31.04	Issue	INDEPENDENCE TITLE	No Function	AP - Delinquent Taxes
05/06/2020	100.00	Issue	JEANETTE ANN KOLAKOWSKI	No Function	AP - Delinquent Taxes
05/06/2020	500.00	Issue	KARINA URRUTIA	No Function	AP - Delinquent Taxes
05/06/2020	1750.91	Issue	METROPLEX CAPITAL ADVISORS	No Function	Taxes, Current Year Levy
05/06/2020	158.19	Issue	PEDRO & JOVITA ASCENCIO	No Function	Taxes, Prior Years
05/06/2020	43.54	Issue	PHH MORTGAGE SERVICES	No Function	AP - Delinquent Taxes
05/06/2020	14690.42	Issue	RU REAL ESTATE HOLDINGS LLC	No Function	Taxes, Current Year Levy
05/06/2020	50.06	Issue	SERVANDO RIVERA	No Function	AP - Delinquent Taxes
05/06/2020	15926.37	Issue	SMU REAL ESTATE HOLDINGS LLC	No Function	Taxes, Current Year Levy
05/06/2020	2575.68	Issue	THAI PHAM	No Function	AP - Delinquent Taxes
05/06/2020	25767.04	Issue	VIRTU GULF POINTE ASSOC LLC	No Function	Taxes, Current Year Levy
05/06/2020	19400.13	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
05/06/2020	9916.81	Issue	GORDON FOOD SERVICE IN	Food Services	Food
05/06/2020	3550.00	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
05/06/2020	1543.25	Issue	BROTHERS PRODUCE INC	Food Services	Food
05/06/2020	446.48	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
05/06/2020	965.50	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
05/06/2020	913.96	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Orchestra
05/06/2020	738.10	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
05/06/2020	990.14	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
05/06/2020	67.10	Issue	DARLA D MASSEY-JONES	General Administration	Misc. Operating Costs
05/06/2020	281.30	Issue	WILLIAM R DAUGHERTY	Instruction	Books & Reading Materials - Not Controlled by Library
05/06/2020	1260.00	Issue	MELBA K LARSON	Facilities Maintenance & Opera	General Supplies - COVID-19
05/06/2020	65.00	Issue	NORA N SOLIS	Co-Curricular/Extracurricular	Membership Fees & Dues
05/06/2020	124.85	Issue	STEPHANIE K MILLER	School Administration	General Supplies & Materials
05/06/2020	75.00	Issue	BOBBY G GRAY	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
05/06/2020	325.95	Issue	DONALD C ZELENKA		Travel - PISD Employees Only
05/06/2020	104.29	Issue	CONNIE R WHEELER	School Administration	General Supplies & Materials



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05/06/2020	49.99	Issue	SCOTT R CUNDIFF	Instruction	Software & Site Licenses
05/06/2020	31.74	Issue	LISA L HAWS	School Administration	Misc. Operating Costs
05/06/2020	40.02	Issue	KELLY S PILLOW	Instruction	Travel - PISD Employees Only
05/06/2020	7.79	Issue	MARIA G ACOSTA	Food Services	Travel-COVID-19
05/06/2020	80.62	Issue	KARLA E KLOESEL	Instruction	Travel - PISD Employees Only
05/06/2020	159.97	Issue	JORLY THOMAS	School Administration	Misc. Operating Costs
05/06/2020	14.06	Issue	DALILA AGUILAR	Food Services	Travel-COVID-19
05/06/2020	47.94	Issue	JACQUELYN W CRAWFORD	Instruction	Misc. Operating Costs
05/06/2020	41.22	Issue	KOURTNE K MCBRIDE	General Administration	Travel - PISD Employees Only
05/06/2020	387.14	Issue	ANIYUSHKA S MARTIN		Travel - PISD Employees Only
05/06/2020	6.34	Issue	GLORIA E GONZALEZ	Food Services	Travel-COVID-19
05/06/2020	331.33	Issue	MARITZA Z DAVIS	General Administration	General Supplies & Materials
05/06/2020	172.48	Issue	LAUREN N SOTO	School Administration	Misc. Costs - COVID-19
05/06/2020	33.20	Issue	SCOTT W POLLACK	School Administration	General Supplies & Materials
05/06/2020	29.98	Issue	ALLISON B LEWALLEN	School Administration	General Supplies & Materials
05/06/2020	55.00	Issue	LAURA M MASON	Food Services	Travel - PISD Employees Only
05/06/2020	65.84	Issue	MONICA GARCIA	Facilities Maintenance & Opera	Janitorial Supplies
05/06/2020	15.00	Issue	RICKEY L ADAMS	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
05/06/2020	13.10	Issue	JENNIFER L CHAVEZ	Instruction	Postage Expenses
05/06/2020	19.71	Issue	MARIA L TAPIA SALAZAR	Food Services	Travel-COVID-19
05/06/2020	181.54	Issue	ELIZABETH RIVERA	Facilities Maintenance & Opera	Janitorial Supplies
05/06/2020	14.06	Issue	ROSALBA ZACARIAS	Food Services	Travel-COVID-19
05/11/2020	10252.74	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
05/11/2020	5674.79	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
05/13/2020	3805.50	Issue	AIA CORPORATION	Instruction	General Supplies & Materials
05/13/2020	51.96	Issue	AIRGAS INC	Transportation	Parts - Buses & Vehicles
05/13/2020	42612.98	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
05/13/2020	4708.14	Issue	BRINK'S INCORPORATED	General Administration	Misc. Contracted Services
05/13/2020	0.00	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Volleyball
05/13/2020	17633.15	Issue	BUSINESS SOFTWARE, INC	Data Processing Services	General Supplies & Materials
05/13/2020	1859.00	Issue	E GROUP INC	Instruction	General Supplies & Materials
05/13/2020	15726.44	Issue	CHARCO PROMOTIONAL PRODS INC	General Administration	General Supplies & Materials
05/13/2020	363.75	Issue	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
05/13/2020	167.25	Issue	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Misc. Contracted Services
05/13/2020	1439.50	Issue	FORT WORTH RUNNING COMPANY	School Administration	General Supplies & Materials
05/13/2020	189.90	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	General Supplies - Track & CC
05/13/2020	970.00	Issue	GARDNER & MARTIN INC	Instruction	General Supplies - COVID-19
05/13/2020	1461.00	Issue	GSGC INC	School Administration	Misc. Operating Costs
05/13/2020	224.44	Issue	KNAPP CHEVROLET INC	Transportation	Parts - Buses & Vehicles
05/13/2020	1446.00	Issue	LETSOS COMPANY	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/13/2020	575.00	Issue	MAGGIANO'S OF TEXAS INC	No Function	Staff
05/13/2020	661.00	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	General Supplies & Materials
05/13/2020	1124.00	Issue	ZAYO GROUP HOLDING INC	Facilities Maintenance & Opera	Telephone Service
05/13/2020	100.00	Issue	ALEJANDRO PEREZ	No Function	Due to Student Groups
05/13/2020	10.00	Issue	ALEXANDER, DELYLAH	No Function	Enterprising Services Revenue



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05/13/2020	10.00	Issue	AZINGE, ROY	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	BAYARDO, SILVIA	No Function	Enterprising Services Revenue
05/13/2020	20.00	Issue	BEDFORD, SHARON	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	BELTRAN, ANDREA	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	BELTRAN, IRIS	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	BYFORD, DANIELLE	No Function	Enterprising Services Revenue
05/13/2020	20.00	Issue	CARLOS, ANGELITA	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	MOES, BRANDY	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	COVARRUBIAS, GLORIA	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	CRUZ, YADIRA	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	DAILEY-THROWER, CHRISTINE NICH	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	DAVIS, KOURTNEY	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	DELAO, VICKI ESTER	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	ESPINOZA, DALILA LIZBETH	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	ESTRADA, DINA	No Function	Enterprising Services Revenue
05/13/2020	70.00	Issue	Elsa Campos	No Function	Due to Student Groups
05/13/2020	10.00	Issue	CASTANEDA, OSCAR	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	FLORES, SILVIA	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	GADISON, BRITTNEY	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	GARCIA, ELISABETH	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	GARCIA, ELISABETH	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	GARCIA, RACHEL GABRIELLE	No Function	Enterprising Services Revenue
05/13/2020	20.00	Issue	TRAN, TINA	No Function	Enterprising Services Revenue
05/13/2020	25.00	Issue	GEORGINA LOPEZ	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	GOMEZ, STACEY	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	LAZARE, JONAE	No Function	Enterprising Services Revenue
05/13/2020	9.48	Issue	GONZALEZ, STEFANAY	No Function	Lost Library Books
05/13/2020	10.00	Issue	GUILLORY, JACQUELINE LOUISE	No Function	Enterprising Services Revenue
05/13/2020	95.00	Issue	Guadalupe Baes	No Function	Due to Student Groups
05/13/2020	10.00	Issue	HEREDIA, RACHEL	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	HOUSTON, Y'ASHIA	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	HOUSTON, Y'ASHIA	No Function	Enterprising Services Revenue
05/13/2020	175.00	Issue	IVAN HERNANDEZ	No Function	Due to Student Groups
05/13/2020	80.00	Issue	Isabel Lujo	No Function	Due to Student Groups
05/13/2020	10.00	Issue	JACKSON, TANGELA	No Function	Enterprising Services Revenue
05/13/2020	115.00	Issue	URRUTIA, SUSANA VICTORIA	No Function	Due to Student Groups
05/13/2020	10.00	Issue	JIMENEZ, PATRICIA	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	JOHNSON, TERRELL E	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	JUMAMIL, KATHERYN	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	KELLY, CRISTINA	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	KENNEDY, JAMELA	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	LARKIN, ANITA	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	LOERA, MONICA	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	LOPEZ, ABBIGAIL	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	MACHADO, ELMER	No Function	Enterprising Services Revenue
05/13/2020	20.00	Issue	MARTINEZ, ARTURO	No Function	Enterprising Services Revenue



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05/13/2020	10.00	Issue	MARTINEZ, LAURA	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	MASON, ELICAH	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	MCNAUGHTEN, STACIE	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	MELESIO, RUBI	No Function	Enterprising Services Revenue
05/13/2020	100.00	Issue	CHEA, DAVY	No Function	Revenue - Local Sources
05/13/2020	200.00	Issue	RANGEL, JUANA	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	ONTIVEROS, ANITA	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	OROZCO, AVILENE	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	OROZCO, ZULEMA	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	PALM, CARMEN MARIE	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	PIERROT, CALINA	No Function	Enterprising Services Revenue
05/13/2020	80.00	Issue	Patricia Garza	No Function	Due to Student Groups
05/13/2020	10.00	Issue	QUEZADA, MARVELIA	No Function	Enterprising Services Revenue
05/13/2020	100.00	Issue	RETA, OSCAR	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	REYES, ANA	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	RUIZ, TIARE	No Function	Enterprising Services Revenue
05/13/2020	200.00	Issue	RUIZ, YVETTE	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	SCOTT, BRANDON	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	SILVERIA, RUBY	No Function	Enterprising Services Revenue
05/13/2020	25.00	Issue	ESTES, CHASITY	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	TASHELL, MAYA	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	FINCHER, GWYNNE	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	VALLESTEROS, ANTONIO	No Function	Enterprising Services Revenue
05/13/2020	10.00	Issue	CRUZ, JAYNA MARIE	No Function	Enterprising Services Revenue
05/13/2020	175.00	Issue	Veronica Lopez	No Function	Due to Student Groups
05/13/2020	10.00	Issue	WASHINGTON, STACIE	No Function	Enterprising Services Revenue
05/13/2020	(60.00)	Void	YAMILETT ZAYAS	No Function	Due to Student Groups
05/13/2020	72.00	Issue	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
05/13/2020	65.00	Issue	JASON ROBERT JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
05/13/2020	65.00	Issue	AARON KNOWLES	Co-Curricular/Extracurricular	Misc. Contracted Services
05/13/2020	361.02	Issue	CAMPUS DEVELOPMENT, MISC EXP		General Supplies & Materials
05/13/2020	200.00	Issue	ANDERSON, THOMAS EARL	Instruction	Awards
05/13/2020	100.00	Issue	FLORES, ESMERALDA FLORES	Instruction	Awards
05/13/2020	100.00	Issue	GOMEZ PORTILLO, JASSLYN	Instruction	Awards
05/13/2020	100.00	Issue	MARTINEZ, MARCO ANTONIO	Instruction	Awards
05/13/2020	200.00	Issue	NEIRA, CARMEN NATALIA	Instruction	Awards
05/13/2020	100.00	Issue	OROZCO, BRYAN URIEL	Instruction	Awards
05/13/2020	100.00	Issue	WILLIAMS, TERRY LEE	Instruction	Awards
05/13/2020	232.70	Issue	ADMINISTRACION PARA EL SUSTENO	No Function	Child Support
05/13/2020	399.71	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
05/13/2020	1080.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
05/13/2020	225.00	Issue	IRS - AUSTIN	No Function	Levy
05/13/2020	200.00	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
05/13/2020	244.90	Issue	NEW JERSEY FAMILY SUPPORT	No Function	Child Support
05/13/2020	162.68	Issue	OHIO CSPC	No Function	Child Support
05/13/2020	6461.85	Issue	DAVID G. PEAKE	No Function	Bankruptcy



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05/13/2020	(108.35)	Void	PERFORMANT RECOVERY INC	No Function	Student Loan-Percent
05/13/2020	932.25	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
05/13/2020	9321.17	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
05/13/2020	300.00	Issue	P I S D POLICE OFFICERS ASSOC	No Function	Police Association Dues
05/13/2020	105.00	Issue	CECELIA EDWARDS	No Function	People's Choice Assoc
05/13/2020	2033.23	Issue	T G	No Function	Student Loan-Percent
05/13/2020	818.00	Issue	T M P A	No Function	TMPA Dues
05/13/2020	17124.31	Issue	T S T A	No Function	PEA - TSTA Dues
05/13/2020	1399.08	Issue	T C T A	No Function	TCTA Dues
05/13/2020	3293.70	Issue	TEXAS AFT AMP	No Function	AFT/TFT Dues
05/13/2020	109.00	Issue	TEXAS TOMORROW FUND	No Function	Texas Tommorrow Fund
05/13/2020	165.88	Issue	TIVA	No Function	TIVA Dues
05/13/2020	18.85	Issue	ASHLEY NAVARRO	Food Services	Misc. Operating Costs
05/13/2020	50.15	Issue	KATRINA MILLHOUSE	Food Services	Misc. Operating Costs
05/13/2020	36.10	Issue	TANYA TAYLOR	Food Services	Misc. Operating Costs
05/13/2020	18.22	Issue	VERONICA FEBUS	Food Services	Misc. Operating Costs
05/13/2020	107.95	Issue	VERONICA GONZALEZ	Food Services	Misc. Operating Costs
05/13/2020	1494.00	Issue	ABDO PUBLISHING COMPANY	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
05/13/2020	1350.00	Issue	ADVANTAGE INTERESTS INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/13/2020	13144.30	Issue	AMAZON.COM LLC	Co-Curricular/Extracurricular	General Supplies & Materials
05/13/2020	307.14	Issue	AMSTERDAM PRINTING AND LITHO	School Administration	General Supplies & Materials
05/13/2020	1433.50	Issue	ANDY'S HAWGWILD BAR B QUE	School Administration	Misc. Operating Costs
05/13/2020	913.50	Issue	ANTONIO'S PIZZA AND MORE INC		Misc. Operating Costs
05/13/2020	73.16	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
05/13/2020	5230.85	Issue	ASTRO APPAREL & UNIFORMS LLC	Facilities Maintenance & Opera	General Supplies & Materials
05/13/2020	3805.00	Issue	BUD GRIFFIN CUSTOMER SUPPORT	Data Processing Services	Contracted Maintenance & Repair
05/13/2020	358.00	Issue	CCC INFORMATION SERVICES, INC	Transportation	General Supplies & Materials
05/13/2020	1936.44	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/13/2020	1275.59	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/13/2020	277.58	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/13/2020	522.13	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/13/2020	308.86	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/13/2020	487.78	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/13/2020	118.87	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/13/2020	1162.06	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/13/2020	153.06	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/13/2020	60.79	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/13/2020	2000.26	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/13/2020	13.38	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation



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05/13/2020	677.74	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/13/2020	361.06	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/13/2020	815.74	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/13/2020	55.25	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/13/2020	55.25	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/13/2020	205.38	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/13/2020	765.01	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/13/2020	739.77	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/13/2020	1408.31	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/13/2020	655.31	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/13/2020	1078.31	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/13/2020	980.83	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/13/2020	3419.77	Issue	CITY OF SO HOUSTON - WATER DPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/13/2020	284.13	Issue	CLEAR BROOK CITY M.U.D.	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/13/2020	11916.00	Issue	COMCAST BUSINESS COMMUNICATION CONNECTION	Facilities Maintenance & Opera	Telephone Service
05/13/2020	0.00	Issue	CONNECTION	General Administration	General Supplies & Materials
05/13/2020	3877.50	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
05/13/2020	717.37	Issue	DELEGARD TOOL CO	Instruction	General Supplies & Materials
05/13/2020	(27138.15)	Void	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
05/13/2020	86.14	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
05/13/2020	81.00	Issue	SREYPOM NHOK	Instructional Leadership	General Supplies & Materials
05/13/2020	274.91	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
05/13/2020	2243.77	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
05/13/2020	306.92	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
05/13/2020	1131.54	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
05/13/2020	3217.00	Issue	GROGGY DOG SPORTSWEAR	Instruction	Misc. Contracted Services
05/13/2020	3.00	Issue	GULF COAST DISTRICT	Co-Curricular/Extracurricular	Membership Fees & Dues
05/13/2020	412.00	Issue	GUSTAFSON MANUFACTURING CO INC	Transportation	Parts - Buses & Vehicles
05/13/2020	38.00	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Travel - PISD Employees Only
05/13/2020	(188.25)	Void	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Travel - PISD Employees Only
05/13/2020	1965.00	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
05/13/2020	660.02	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
05/13/2020	78.20	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
05/13/2020	564.87	Issue	I W S GAS & SUPPLY	Instruction	General Supplies & Materials
05/13/2020	485.00	Issue	IMAGE 2C, INC	Co-Curricular/Extracurricular	General Supplies & Materials
05/13/2020	1479.05	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings



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05/13/2020	131.25	Issue	JONES SCHOOL SUPPLY	Instruction	General Supplies - Band
05/13/2020	18512.34	Issue	KIRKMONT MUNICIPAL UTILITY DIS	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/13/2020	1052.35	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
05/13/2020	126.00	Issue	MARIMON BUSINESS SYSTEMS LLC	Transportation	Inventory Items
05/13/2020	129.00	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
05/13/2020	367.63	Issue	MCMASTER-CARR	Instruction	General Supplies & Materials
05/13/2020	1428.00	Issue	MDL ENTERPRISE INC	Instruction	Contracted Maintenance and Repair
05/13/2020	36.74	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
05/13/2020	95.43	Issue	VICKIE MORGAN	General Administration	Travel - Non-Employees
05/13/2020	7200.00	Issue	DAVID L BERRY	Facilities Maintenance & Opera	Janitorial Supplies
05/13/2020	385.00	Issue	N A S S P	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
05/13/2020	41228.93	Issue	NETSYNC NETWORK SOLUTIONS	Data Processing Services	Misc. Contracted Services
05/13/2020	564.00	Issue	NOTHING BUNDT CAKES	School Administration	Misc. Operating Costs
05/13/2020	399.28	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
05/13/2020	3953.50	Issue	OFFICE DEPOT		General Supplies & Materials
05/13/2020	500.00	Issue	PASADENA CHAMBER OF COMMERCE	School Administration	Membership Fees & Dues
05/13/2020	120.00	Issue	PASADENA ROTARY CLUB	General Administration	Membership Fees & Dues
05/13/2020	46918.62	Issue	PERDUE BRANDON FIELDER	No Function	AP - Attorney Fees
05/13/2020	20400.00	Issue	PHONOSCOPE ENTERPRISES GROUP	Data Processing Services	Contracted Maintenance and Repair
05/13/2020	2237.45	Issue	POLLOCK PAPER DISTRIBUTORS	Facilities Maintenance & Opera	Janitorial Supplies
05/13/2020	27684.50	Issue	PRESIDIO NETWORKED SOLUTIONS	Function 81	Technology Equipment (Bond Funds ONLY)
05/13/2020	314.40	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
05/13/2020	950.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
05/13/2020	274.98	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	General Supplies & Materials
05/13/2020	2670.00	Issue	REGION IV EDUCATION SERV CTR		Region IV Media Services
05/13/2020	43.99	Issue	FRED ROBERTS	General Administration	Travel - Non-Employees
05/13/2020	198.00	Issue	SAVANNAH CAFE AND BAKERY	School Administration	General Supplies & Materials
05/13/2020	123.73	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
05/13/2020	0.00	Issue	SIGN GYPSIES LEAGUE CITY	School Administration	General Supplies & Materials
05/13/2020	21.25	Issue	SPARKLETTS AND SIERRA SPRINGS	General Administration	Misc. Operating Costs
05/13/2020	40.65	Issue	SPOK INC	Facilities Maintenance & Opera	Telephone Service
05/13/2020	1185.00	Issue	STRAWBRIDGE STUDIOS INC	Co-Curricular/Extracurricular	Items for Sale
05/13/2020	6000.00	Issue	TERRACON CONSULTANTS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
05/13/2020	36.62	Issue	TEXAS DEPT OF TRANSPORTATION	Transportation	Misc. Operating Costs & Fees
05/13/2020	4200.00	Issue	TEXAS-IBI GROUP INC	Function 81	Construction Fees - Bond Fund Projects
05/13/2020	486.21	Issue	THOMSON REUTERS-WEST	Security & Monitoring Services	General Supplies & Materials
05/13/2020	20529.86	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
05/13/2020	890.52	Issue	XEROX CORPORATION	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
05/13/2020	499.00	Issue	ACE T-SHIRTS	School Administration	Misc. Costs - COVID-19
05/13/2020	3351.25	Issue	ALLIANCE FOR MULTICULTURAL	Instruction	Misc. Contracted Services
05/13/2020	3250.00	Issue	BROWN & ROOT INDUSTRIAL	Food Services	Contracted Maintenance and Repair
05/13/2020	154.00	Issue	DONNA S MCDANIEL	Instruction	Awards



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05/13/2020	5262.50	Issue	CAYUSE HOLDINGS LLC	General Administration	Software & Site Licenses
05/13/2020	197985.93	Issue	CDW GOVERNMENT LLC	Data Processing Services	General Supplies & Materials
05/13/2020	2424.00	Issue	CHANNEL DOOR 1, LP	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/13/2020	200.00	Issue	ROBERT BARTEL	Instruction	Misc. Contracted Services
05/13/2020	582.73	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
05/13/2020	797.50	Issue	CRABTREE INTERPRETING SERVICES		Misc. Contracted Services
05/13/2020	300.00	Issue	SCOTT DEPPE	Co-Curricular/Extracurricular	Contracted Services - Band
05/13/2020	1332.00	Issue	FREDERICK W ZELLER	School Administration	General Supplies & Materials
05/13/2020	16667.00	Issue	GALLAGHER BENEFIT SERVICES INC	General Administration	Professional Services
05/13/2020	59398.06	Issue	GPD GROUP	Function 81	Construction Fees - Facility Assessment (Phase 1)
05/13/2020	109.73	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies - Band
05/13/2020	300.00	Issue	ANAS KAMAL	Co-Curricular/Extracurricular	Misc. Contracted Services
05/13/2020	281.20	Issue	LISLE VIOLIN SHOP	Instruction	Instrument Repair/Replacement
05/13/2020	168.60	Issue	PAXTON/PATTERSON	Instruction	General Supplies & Materials
05/13/2020	200.00	Issue	PRIMITIVO RAYOS	Transportation	Contracted Services - Vehicles
05/13/2020	856.40	Issue	RALPH LOZANO	Instruction	General Supplies & Materials
05/13/2020	44.97	Issue	MARISSELLE QUIJANO	General Administration	Travel - Non-Employees
05/13/2020	5984.75	Issue	RICOH USA, INC	Instruction	Contracted Maintenance and Repair
05/13/2020	1660.00	Issue	RUN OFF MANAGEMENT GROUP, INC	Facilities Maintenance & Opera	Professional Services
05/13/2020	3000.00	Issue	SALAS O'BRIEN LLC	Function 81	Construction Fees - Facility Assessment (Phase 1)
05/13/2020	30.00	Issue	TEXAS ASSN OF CERT OFFICERS	General Administration	Membership Fees & Dues
05/13/2020	15494.26	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
05/13/2020	20.00	Issue	BERTHA M GARCIA	No Function	AP - Delinquent Taxes
05/13/2020	38.72	Issue	CHARLES PUNCH JR	No Function	AP - Delinquent Taxes
05/13/2020	2339.72	Issue	CINTAS FIRST AID & SAFETY	No Function	AP - Delinquent Taxes
05/13/2020	(8262.03)	Void	CLAY PARTNERS	No Function	Taxes, Prior Years
05/13/2020	20.96	Issue	FANCY GREGORY	No Function	AP - Delinquent Taxes
05/13/2020	4256.29	Issue	FIRST INDUSTRIAL, LP	No Function	Taxes, Prior Years
05/13/2020	523.43	Issue	FRANCISCO J RODRIGUEZ	No Function	Taxes, Current Year Levy
05/13/2020	1139.64	Issue	GEORGE HEDGE CONTRACTORS INC	No Function	AP - Delinquent Taxes
05/13/2020	75.00	Issue	ROBERTO & AUSTRALIA LOPEZ	No Function	AP - Delinquent Taxes
05/13/2020	206.76	Issue	TAI H NGUYEN	No Function	Taxes, Current Year Levy
05/13/2020	(987.96)	Void	TAMARA METOYER	No Function	AP - Delinquent Taxes
05/13/2020	22670.04	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
05/13/2020	14784.92	Issue	GORDON FOOD SERVICE IN	Food Services	Food
05/13/2020	6483.92	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
05/13/2020	20654.23	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
05/13/2020	1278.70	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
05/13/2020	240.00	Issue	EDMENTUM INC	Instruction	General Supplies & Materials
05/13/2020	1369.12	Issue	BROTHERS PRODUCE INC	Food Services	Food
05/13/2020	1831.99	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
05/13/2020	1423.10	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
05/13/2020	150.00	Issue	CRISIS PREVENTION INSTITUTE	Transportation	Membership Fees & Dues
05/13/2020	3034.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials



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05/13/2020	1065.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/13/2020	650.46	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Choir
05/13/2020	5406.55	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
05/13/2020	654.20	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
05/13/2020	65.47	Issue	DONNA M BRANCH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/13/2020	20.00	Issue	JOSEPH E VESTAL	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
05/13/2020	3640.00	Issue	MELBA K LARSON	Facilities Maintenance & Opera	General Supplies - COVID-19
05/13/2020	200.00	Issue	SHERRI L MEANS	School Administration	Misc. Operating Costs
05/13/2020	41.16	Issue	REBECCA R FERGUSON		General Supplies & Materials
05/13/2020	89.99	Issue	JAMIE L BURT	General Administration	General Supplies - COVID-19
05/13/2020	30.00	Issue	GARY L JACKSON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
05/13/2020	83.81	Issue	ANGELA R STALLINGS	Instructional Leadership	Travel - PISD Employees Only
05/13/2020	45.00	Issue	RONALD BARROW	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
05/13/2020	34.23	Issue	SYLVIA AVILA	School Administration	Misc. Operating Costs
05/13/2020	61.00	Issue	ROEL GARCIA	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
05/13/2020	402.35	Issue	JILL Y LACAMU	Instruction	General Supplies & Materials
05/13/2020	301.46	Issue	ALYTA T HARRELL	Instructional Leadership	Travel - PISD Employees Only
05/13/2020	47.70	Issue	JANET R MOORE		General Supplies & Materials
05/13/2020	81.51	Issue	JOE SAAVEDRA	Instructional Leadership	Travel - PISD Employees Only
05/13/2020	187.83	Issue	CHRISTINE M GOLIBART-COPPEDGE	School Administration	Awards
05/13/2020	32.22	Issue	JENNIFER CONDADO	School Administration	General Supplies & Materials
05/13/2020	126.50	Issue	CHERYL L PATRICK	Instruction	Books & Reading Materials - Not Controlled by Library
05/13/2020	460.00	Issue	TRACEY L VACEK	School Administration	General Supplies - COVID-19
05/13/2020	30.00	Issue	CHARLES E PEACOCK	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
05/13/2020	50.00	Issue	KEVIN R ERICKSON		Membership Fees & Dues
05/13/2020	66.78	Issue	LINDA M HOFFPAUIR	Instructional Leadership	General Supplies - COVID-19
05/13/2020	102.00	Issue	ASHLEY M BOTHUEL	Co-Curricular/Extracurricular	General Supplies & Materials
05/13/2020	45.00	Issue	DEREK W GILLARD	General Administration	Travel - PISD Employees Only
05/13/2020	365.99	Issue	WILLIAM H MALPASS	School Administration	Membership Fees & Dues
05/13/2020	50.00	Issue	CLARENCE E MCNEILL		Membership Fees & Dues
05/13/2020	5.99	Issue	ANGELA LOERA	General Administration	General Supplies - COVID-19
05/13/2020	7245.34	Issue	JPMORGAN CHASE BANK, N A	Instruction	Travel - PISD Employees Only
05/20/2020	535.50	Issue	WILKINS & ASSOCIATES INC	School Administration	Awards
05/20/2020	25.98	Issue	AIRGAS INC	Transportation	Parts - Buses & Vehicles
05/20/2020	24851.74	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Basketball
05/20/2020	160.00	Issue	CANON FINANCIAL SERVICES INC	Instruction	Contracted Maintenance and Repair
05/20/2020	1003.87	Issue	GSGC INC	School Administration	Misc. Operating Costs
05/20/2020	199.00	Issue	JJWC		Misc. Operating Costs
05/20/2020	525.00	Issue	EDGECONNEX INC	Data Processing Services	Misc. Contracted Services
05/20/2020	6938.85	Issue	FORT WORTH RUNNING COMPANY	No Function	Due to Student Groups
05/20/2020	4283.61	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
05/20/2020	93.34	Issue	KNAPP CHEVROLET INC	Transportation	Parts - Buses & Vehicles
05/20/2020	1035.00	Issue	MAGGIANO'S OF TEXAS INC	School Administration	Misc. Operating Costs
05/20/2020	422.00	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
05/20/2020	960.22	Issue	MBR INC	School Administration	General Supplies & Materials



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05/20/2020	5175.00	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Contracted Maintenance and Repair
05/20/2020	4113.15	Issue	RITZ SAFETY LLC	Co-Curricular/Extracurricular	General Supplies & Materials
05/20/2020	3739.40	Issue	TREDELL WASHINGTON	School Administration	General Supplies & Materials
05/20/2020	180.00	Issue	WEBBCO ENTERPRISES LLC		Misc. Contracted Services
05/20/2020	11850.00	Issue	ZEPHYR COLLECTION LLC	Security & Monitoring Services	General Supplies & Materials
05/20/2020	25.00	Issue	ALFONSO LUNA	No Function	Enterprising Services Revenue
05/20/2020	60.00	Issue	ELINA TU NGUYEN	No Function	Revenue - Local Sources
05/20/2020	15.87	Issue	Herlinda Aquino	No Function	Revenue - Local Sources
05/20/2020	22.50	Issue	SYLVIA RODRIGUEZ	No Function	Enterprising Services Revenue
05/20/2020	15.00	Issue	VALERIE REYNA	No Function	Enterprising Services Revenue
05/20/2020	20.00	Issue	vALARIE GIBSON	No Function	Enterprising Services Revenue
05/20/2020	16.51	Issue	JENNIFER ARCANGELI	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
05/20/2020	93.33	Issue	JOANNA BARTON	Curriculum Development & Instr	Travel - PISD Employees Only
05/20/2020	71.51	Issue	DEBORAH BLAKESLEE	Curriculum Development & Instr	Travel - PISD Employees Only
05/20/2020	34.00	Issue	JENNIFER DACY	School Administration	General Supplies & Materials
05/20/2020	320.87	Issue	STEVEN KARL HIGGINBOTHAM	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/20/2020	11.97	Issue	ANSCHERIDA JAMESON JONES	Community Services	General Supplies & Materials
05/20/2020	23.99	Issue	WESLEY KNAUB	Instruction	General Supplies & Materials
05/20/2020	15.92	Issue	JESSICA MARIE KOUCHES	Instruction	Misc. Operating Costs
05/20/2020	144.12	Issue	KATHERINE PHELAN LANGE	Instruction	Travel - PISD Employees Only
05/20/2020	22.82	Issue	KELSEY MICHELLE PENNINGTON	Curriculum Development & Instr	Travel - PISD Employees Only
05/20/2020	12.58	Issue	EMILY VICTORIA STERKEN	Curriculum Development & Instr	Travel - PISD Employees Only
05/20/2020	59.96	Issue	VICKI VILLARREAL	Instruction	Misc. Operating Costs
05/20/2020	52.91	Issue	SHEILA WILBORN	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
05/20/2020	115.00	Issue	LEOBARDO BETANCOURT	Co-Curricular/Extracurricular	Professional Services
05/20/2020	132.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
05/20/2020	392.73	Issue	BUILDING AND GROUNDS, MISC EXP	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
05/20/2020	100.00	Issue	ALVAREZ, DAISY	Instruction	Awards
05/20/2020	1384.40	Issue	CALVIN CASH	General Administration	Misc. Operating Costs
05/20/2020	100.00	Issue	CEDILLO SOTO, GABRIELA JOANAN	Instruction	Awards
05/20/2020	100.00	Issue	FLORES, LETICIA LILIANA	Instruction	Awards
05/20/2020	100.00	Issue	GUERRERO, JEREMY	Instruction	Awards
05/20/2020	100.00	Issue	NGUYEN, MAI THI THUY	Instruction	Awards
05/20/2020	100.00	Issue	ONTIVEROS, GERARDO	Instruction	Awards
05/20/2020	100.00	Issue	TRAUER, CHRISTOPHER CRAIG	Instruction	Awards
05/20/2020	200.00	Issue	VARGAS, DESTINEE IRENE	Instruction	Awards
05/20/2020	100.00	Issue	WOOD, NOAH CHARLES	Instruction	Awards
05/20/2020	100.00	Issue	ZAMORA, DARNELL	Instruction	Awards
05/20/2020	63.95	Issue	CYNTHIA COVARRUBIAS	Food Services	Misc. Operating Costs
05/20/2020	27.85	Issue	DEXTER WALDEN	Food Services	Misc. Operating Costs
05/20/2020	36.60	Issue	LINDA MATTHEWS-PAVLAS	Food Services	Misc. Operating Costs
05/20/2020	42.05	Issue	LISA GUTHIER	Food Services	Misc. Operating Costs
05/20/2020	95.45	Issue	TRACI EDWARDS	Food Services	Misc. Operating Costs
05/20/2020	11.65	Issue	YOLANDA FRANCIS	Food Services	Misc. Operating Costs
05/20/2020	370.25	Issue	A C P DIRECT	Instruction	General Supplies - Choir



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05/20/2020	1172.66	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
05/20/2020	138.20	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
05/20/2020	(8770.47)	Void	AMAZON.COM LLC	Instruction	General Supplies & Materials
05/20/2020	(8770.47)	Void	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
05/20/2020	1329.00	Issue	ANDY'S HAWGWILD BAR B QUE	School Administration	Misc. Operating Costs
05/20/2020	261.13	Issue	ANIXTER INC	Security & Monitoring Services	General Supplies & Materials
05/20/2020	165.12	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
05/20/2020	5283.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
05/20/2020	1818.10	Issue	ARTIST BOAT INC	Instruction	Student Travel & Participation Fees
05/20/2020	89.00	Issue	ASSOC. SUPERVISION CURR DEVELO	General Administration	Membership Fees & Dues
05/20/2020	216.00	Issue	AWARD AMERICA	Co-Curricular/Extracurricular	General Supplies & Materials
05/20/2020	319.00	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
05/20/2020	691.56	Issue	BEARCOM	Security & Monitoring Services	General Supplies & Materials
05/20/2020	472.52	Issue	BELIEVE PRODUCTIONS, INC	Co-Curricular/Extracurricular	Items for Sale
05/20/2020	2195.60	Issue	BENCHMARK EDUCATION COMPANY	Instruction	General Supplies & Materials
05/20/2020	14313.27	Issue	CAMFIL USA INC	Facilities Maintenance & Opera	Supplies - Buildings
05/20/2020	519.58	Issue	CHEF WORKS, INC	Co-Curricular/Extracurricular	Items for Sale
05/20/2020	299.00	Issue	CHILDREN'S PLUS INC	No Function	Lost Library Books
05/20/2020	12955.40	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/20/2020	8846.07	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/20/2020	149.00	Issue	CLARKE DISTRIBUTING CO	Co-Curricular/Extracurricular	General Supplies - Tennis
05/20/2020	0.00	Issue	DICKINSON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/20/2020	7920.00	Issue	DORIAN BUSINESS SYSTEMS, LLC	Co-Curricular/Extracurricular	General Supplies & Materials
05/20/2020	1075.00	Issue	EDPUZZLE INC	Instruction	General Supplies & Materials
05/20/2020	45.90	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
05/20/2020	55.95	Issue	SREYPOM NHOK	Instruction	General Supplies & Materials
05/20/2020	354.93	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
05/20/2020	920.00	Issue	FORDE-FERRIER LLC	Instruction	General Supplies & Materials
05/20/2020	2399.61	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
05/20/2020	1803.09	Issue	GATEWAY PRINTING & OFFICE SUPP	General Administration	General Supplies & Materials
05/20/2020	3800.00	Issue	GROOPLE TEXAS LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/20/2020	(13449.68)	Void	HARRIS COUNTY TREASSURER	Social Work Services	Professional Services
05/20/2020	(13449.68)	Void	HARRIS COUNTY AUDITORS	Instruction	Professional Services
05/20/2020	2049.25	Issue	HARRIS COUNTY DEPT OF EDUC	Instruction	Misc. Contracted Services
05/20/2020	78.00	Issue	HARRIS COUNTY TREASSURER	Facilities Maintenance & Opera	Telephone Service
05/20/2020	298.50	Issue	HERFF JONES INC	No Function	Due to Student Groups
05/20/2020	1996.45	Issue	HERFF JONES INC	Instruction	Awards
05/20/2020	560.34	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
05/20/2020	104.00	Issue	HONORS GRADUATION LLC	No Function	Due to Student Groups
05/20/2020	63.56	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
05/20/2020	75.53	Issue	INNOVATIVE LABEL TECHNOLOGY,IN	Instructional Resources & Medi	General Supplies & Materials
05/20/2020	1700.00	Issue	J K S MUSIC	Instruction	General Supplies - Band
05/20/2020	864.67	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
05/20/2020	375.00	Issue	KONA ICE OF HOUSTON	School Administration	Misc. Operating Costs



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05/20/2020	150.00	Issue	TAKIMBRA ROLAND EDWARDS	Instruction	General Supplies & Materials
05/20/2020	10506.00	Issue	MARIMON BUSINESS SYSTEMS LLC	General Administration	Contracted Maintenance and Repair
05/20/2020	110.04	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Buildings
05/20/2020	883.00	Issue	MDL ENTERPRISE INC	General Administration	Contracted Maintenance and Repair
05/20/2020	6160.00	Issue	MITINET INC	General Administration	General Supplies & Materials
05/20/2020	8.00	Issue	MUSIC IN MOTION INC	Instruction	General Supplies - Band
05/20/2020	2138.63	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
05/20/2020	9898.24	Issue	OFFICE DEPOT		General Supplies & Materials
05/20/2020	53.99	Issue	OSLIN NATION CO	Facilities Maintenance & Opera	Supplies - Buildings
05/20/2020	248.33	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
05/20/2020	1026.22	Issue	OVERDRIVE INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
05/20/2020	7200.00	Issue	SAND GRAVEL & MULCH LLC	Facilities Maintenance & Opera	Supplies - Grounds
05/20/2020	120.00	Issue	PASADENA ROTARY CLUB	Instructional Leadership	Membership Fees & Dues
05/20/2020	98.29	Issue	BETROLD ENTERPRISES INC	Instruction	Books & Reading Materials - Choir
05/20/2020	3400.00	Issue	PHONOSCOPE ENTERPRISES GROUP	Facilities Maintenance & Opera	Telephone Service
05/20/2020	770.52	Issue	POPSMART TECHNOLOGIES LLC	General Administration	Misc. Rentals & Operating Leases
05/20/2020	1394.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	General Supplies & Materials
05/20/2020	274.98	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
05/20/2020	121.79	Issue	READYREFRESH	Health Services	Misc. Rentals & Operating Leases
05/20/2020	100.00	Issue	REGION IV EDUCATION SERV CTR	Transportation	Region IV Media Services
05/20/2020	2389.00	Issue	ROESSLER EQUIPMENT CO INC	Facilities Maintenance & Opera	Supplies - Buildings
05/20/2020	13881.73	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
05/20/2020	45.00	Issue	SAMS CLUB	Instructional Leadership	Membership Fees & Dues
05/20/2020	979.05	Issue	SAVANNAH CAFE AND BAKERY	No Function	Staff
05/20/2020	302.07	Issue	SCHOOL HEALTH CORPORATION	Food Services	General Supplies & Materials
05/20/2020	1292.74	Issue	SEIDLITZ EDUCATION LLC	Instruction	General Supplies & Materials
05/20/2020	444.74	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
05/20/2020	469.00	Issue	SIDDONS MARTIN EMERGENCY GROUP	Security & Monitoring Services	General Supplies & Materials
05/20/2020	575.00	Issue	SOUTH BELT GRAPHICS & PRINTING	School Administration	Misc. Operating Costs & Fees
05/20/2020	4320.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
05/20/2020	2414.89	Issue	STRAWBRIDGE STUDIOS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
05/20/2020	11228.32	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
05/20/2020	250.00	Issue	TEXAS FORENSIC ASSOCIATION	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
05/20/2020	486.21	Issue	THOMSON REUTERS-WEST	Security & Monitoring Services	General Supplies & Materials
05/20/2020	123.00	Issue	TIARA TROPHIES & AWARDS	Instruction	Awards
05/20/2020	7500.00	Issue	TRAFFIC ENGINEERS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
05/20/2020	2600.00	Issue	TRANSFINDER CORPORATION	Transportation	General Supplies & Materials
05/20/2020	1913.37	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
05/20/2020	16.01	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
05/20/2020	1633.57	Issue	VERIZON WIRELESS	Facilities Maintenance & Opera	Telephone Service
05/20/2020	7111.00	Issue	WENGER CORPORATION	Co-Curricular/Extracurricular	General Supplies & Materials
05/20/2020	363.99	Issue	WEST MUSIC CO	Co-Curricular/Extracurricular	General Supplies & Materials
05/20/2020	5110.00	Issue	WORLD'S FINEST CHOCOLATE INC	No Function	Due to Student Groups



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05/20/2020	255.75	Issue	XEROX CORPORATION	Data Processing Services	Contracted Maintenance & Repair
05/20/2020	237.66	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	General Supplies & Materials
05/20/2020	522.25	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
05/20/2020	1378135.01	Issue	CDW GOVERNMENT LLC		Inventory Items
05/20/2020	554.17	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
05/20/2020	180.00	Issue	GRACIELA R CORDOVA	General Administration	Misc. Contracted Services
05/20/2020	50.00	Issue	DAVIS, LOGAN JAMES	Instruction	Misc. Contracted Services
05/20/2020	1666783.75	Issue	DIVISIONONE CONSTRUCTION LLC	Function 81	Building Purchase, Construction or Improvements
05/20/2020	1635.00	Issue	FREDERICK W ZELLER	School Administration	General Supplies & Materials
05/20/2020	95596.14	Issue	GPD GROUP	Function 81	Building Construction & Improvements
05/20/2020	1176.00	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies - Band
05/20/2020	1000.00	Issue	CHAD HEINY	Instruction	Books & Reading Materials - Band
05/20/2020	1716.00	Issue	TERRY WOODWARD ENTERPRISES INC	Food Services	General Supplies & Materials
05/20/2020	1151.60	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
05/20/2020	183.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
05/20/2020	8330.20	Issue	RICOH USA, INC	Instruction	General Supplies & Materials
05/20/2020	12609.00	Issue	STARR GLOBAL LEARNING NETWORK	Instruction	Misc. Operating Costs & Fees
05/20/2020	80.00	Issue	MOHAMMAD SYED	Co-Curricular/Extracurricular	Misc. Contracted Services
05/20/2020	300.00	Issue	TED A PENLAND PHOTOGRAPHY	No Function	Due to Student Groups
05/20/2020	1156.25	Issue	MEDPERM PLACEMENT INC	Instruction	Misc. Contracted Services
05/20/2020	5012.77	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
05/20/2020	579.24	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/20/2020	500.00	Issue	KATHLEEN WRIGHT	Co-Curricular/Extracurricular	Contracted Services - Choir
05/20/2020	58.30	Issue	ABRAN CASTILLO	No Function	AP - Delinquent Taxes
05/20/2020	206.76	Issue	D S SEPOLIO	No Function	Taxes, Current Year Levy
05/20/2020	206.76	Issue	DEBRA KAY PATTISON	No Function	Taxes, Current Year Levy
05/20/2020	206.76	Issue	GUERRA DESIDERIO &	No Function	Taxes, Current Year Levy
05/20/2020	111.00	Issue	HOANG, QUAN D & NGUYEN, NHIE	No Function	AP - Delinquent Taxes
05/20/2020	531.34	Issue	JOSHUA VARNER	No Function	Taxes, Current Year Levy
05/20/2020	611.51	Issue	PRABODHKUM P & SHWETA PATEL	No Function	Taxes, Current Year Levy
05/20/2020	511.85	Issue	ROBERT L DAY	No Function	Taxes, Current Year Levy
05/20/2020	(987.96)	Void	SELECT PORTFOLIO SERVICING INC	No Function	AP - Delinquent Taxes
05/20/2020	160.72	Issue	WEIR, TINA R	No Function	AP - Delinquent Taxes
05/20/2020	1796.94	Issue	YADIRA E PEREZ	No Function	AP - Delinquent Taxes
05/20/2020	23584.14	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
05/20/2020	10299.03	Issue	GORDON FOOD SERVICE IN	Food Services	Food
05/20/2020	2560.82	Issue	HOUSTON FOOD BANK	Food Services	Food
05/20/2020	20.00	Issue	ADAME, AYDEE	No Function	Revenue - Local Sources
05/20/2020	12.00	Issue	ALANIZ, MICHELLE	No Function	Enterprising Services Revenue
05/20/2020	20.00	Issue	ALFARO, REINA	No Function	Revenue - Local Sources
05/20/2020	105.00	Issue	ALICE TAYLOR	No Function	Due to Student Groups
05/20/2020	70.00	Issue	ALMAZAN, LUPITA	No Function	Revenue - Local Sources
05/20/2020	20.00	Issue	AMEZQUITA, JUANA	No Function	Revenue - Local Sources
05/20/2020	20.00	Issue	ANDRADE, SOLEDAD	No Function	Revenue - Local Sources



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05/20/2020	15.00	Issue	ARREDONDO, AMANDA	No Function	Enterprising Services Revenue
05/20/2020	20.00	Issue	BABA, CARMEN	No Function	Revenue - Local Sources
05/20/2020	12.00	Issue	BARBOSA, DIANA	No Function	Enterprising Services Revenue
05/20/2020	20.00	Issue	BENAVIDEZ, BLANCA IRIS	No Function	Revenue - Local Sources
05/20/2020	50.00	Issue	BLEVINS, VIRGINIA DIANE	No Function	Revenue - Local Sources
05/20/2020	12.00	Issue	BOTELLO, AVELIA JANE	No Function	Enterprising Services Revenue
05/20/2020	12.00	Issue	BOTELLO, AVELIA JANE	No Function	Enterprising Services Revenue
05/20/2020	8.00	Issue	BREEN, MO MOLLY NGUYEN	No Function	Enterprising Services Revenue
05/20/2020	20.00	Issue	CAMACHO, MARIA	No Function	Revenue - Local Sources
05/20/2020	20.00	Issue	CAMPOS, DIANE	No Function	Revenue - Local Sources
05/20/2020	16.00	Issue	REYES, DESAREE	No Function	Enterprising Services Revenue
05/20/2020	12.00	Issue	CANTU, CYNTHIA ERICA	No Function	Enterprising Services Revenue
05/20/2020	12.00	Issue	CASTILLO, SORANJEL	No Function	Enterprising Services Revenue
05/20/2020	50.00	Issue	CHAPA, DANIEL	No Function	Revenue - Local Sources
05/20/2020	12.00	Issue	CHAPA, JESUS	No Function	Enterprising Services Revenue
05/20/2020	184.00	Issue	CHEA, DAVY	No Function	Enterprising Services Revenue
05/20/2020	264.00	Issue	CISNEROS, MARICELA	No Function	Enterprising Services Revenue
05/20/2020	127.00	Issue	COLLINGSWORTH, BRENDA	No Function	Enterprising Services Revenue
05/20/2020	20.00	Issue	CORDOVA, CLAUDIA	No Function	Revenue - Local Sources
05/20/2020	20.00	Issue	CORTES, ALFONSINA	No Function	Revenue - Local Sources
05/20/2020	14.00	Issue	CRUZ, ADRIANA	No Function	Enterprising Services Revenue
05/20/2020	20.00	Issue	CRUZ, MISSY	No Function	Revenue - Local Sources
05/20/2020	99.00	Issue	LOPEZ, NETZAHUALCOYOTL	No Function	Enterprising Services Revenue
05/20/2020	24.00	Issue	Correa, Sonia LILIA	No Function	Enterprising Services Revenue
05/20/2020	50.00	Issue	DEL ANGEL, SELENE	No Function	Revenue - Local Sources
05/20/2020	20.00	Issue	DELEON, STEPHANIE SANCHEZ	No Function	Revenue - Local Sources
05/20/2020	12.00	Issue	DIOSDADO, MARIA	No Function	Enterprising Services Revenue
05/20/2020	20.00	Issue	ESPARZA, DANIEL	No Function	Revenue - Local Sources
05/20/2020	20.00	Issue	ESPARZA, RICHARD	No Function	Revenue - Local Sources
05/20/2020	16.00	Issue	ESPINOZA, ERIKA	No Function	Enterprising Services Revenue
05/20/2020	12.00	Issue	FAUDOA, CHRISTINA	No Function	Enterprising Services Revenue
05/20/2020	102.00	Issue	FINCHER, GWYNNE	No Function	Enterprising Services Revenue
05/20/2020	12.00	Issue	FLORES, AMBER	No Function	Enterprising Services Revenue
05/20/2020	50.00	Issue	FLORES, DIANA	No Function	Revenue - Local Sources
05/20/2020	12.00	Issue	FOREMAN, KIMBERLY	No Function	Enterprising Services Revenue
05/20/2020	12.00	Issue	GALLEGOS, MARIA	No Function	Enterprising Services Revenue
05/20/2020	44.00	Issue	GARCIA, CASSANDRA	No Function	Enterprising Services Revenue
05/20/2020	70.00	Issue	GARCIA, MAYRA GUADALUPE	No Function	Revenue - Local Sources
05/20/2020	50.00	Issue	GARNICA, LETICIA	No Function	Revenue - Local Sources
05/20/2020	28.00	Issue	GARCIA, JUAN	No Function	Enterprising Services Revenue
05/20/2020	20.00	Issue	GARZA, LUIS	No Function	Revenue - Local Sources
05/20/2020	70.00	Issue	GAYTAN, MARIA CECILIA	No Function	Revenue - Local Sources
05/20/2020	12.00	Issue	GEIL, KERRY	No Function	Enterprising Services Revenue
05/20/2020	50.00	Issue	LABORICO, LAURA	No Function	Revenue - Local Sources
05/20/2020	20.00	Issue	GODOY, IVANA GRISELDA	No Function	Revenue - Local Sources
05/20/2020	56.00	Issue	GONZALEZ, YELILE ADALIZETH	No Function	Enterprising Services Revenue



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05/20/2020	70.00	Issue	GRAPPE, ANGELICA RENEE	No Function	Revenue - Local Sources
05/20/2020	70.00	Issue	GUERRA, ARMANDO	No Function	Revenue - Local Sources
05/20/2020	50.00	Issue	GUERRA, RUBEN ERIC	No Function	Revenue - Local Sources
05/20/2020	12.00	Issue	GUERRERO, MINERVA	No Function	Enterprising Services Revenue
05/20/2020	85.00	Issue	GUEVARA, GABRIELA	No Function	Enterprising Services Revenue
05/20/2020	20.00	Issue	HENRIQUEZ, IRMA S	No Function	Revenue - Local Sources
05/20/2020	20.00	Issue	HERNANDEZ, MARLA	No Function	Revenue - Local Sources
05/20/2020	50.00	Issue	LE, DUNG	No Function	Revenue - Local Sources
05/20/2020	50.00	Issue	HUSBAND, PATRICK RYAN	No Function	Revenue - Local Sources
05/20/2020	12.00	Issue	IBARRA, DIANA	No Function	Enterprising Services Revenue
05/20/2020	71.00	Issue	JACKSON, CANDICE	No Function	Enterprising Services Revenue
05/20/2020	50.00	Issue	JAIMES, FRANCISCO	No Function	Revenue - Local Sources
05/20/2020	42.00	Issue	JAUREGUI, EYLIANA	No Function	Enterprising Services Revenue
05/20/2020	50.00	Issue	JENKINS, CARMON R	No Function	Revenue - Local Sources
05/20/2020	50.00	Issue	JIMENEZ, EMIREYDA	No Function	Revenue - Local Sources
05/20/2020	20.00	Issue	JIMENEZ, LIZETH DAVILA	No Function	Revenue - Local Sources
05/20/2020	12.00	Issue	JOHNSON, CHASTITY	No Function	Enterprising Services Revenue
05/20/2020	50.00	Issue	JOHNSON, ERIC	No Function	Revenue - Local Sources
05/20/2020	315.00	Issue	JULIAN, RAQUEL MOTHER	No Function	Enterprising Services Revenue
05/20/2020	50.00	Issue	KRUSE, HENSON	No Function	Revenue - Local Sources
05/20/2020	20.00	Issue	LOPEZ, BLANCA ARACELY	No Function	Revenue - Local Sources
05/20/2020	20.00	Issue	LOPEZ, MARGARITO	No Function	Revenue - Local Sources
05/20/2020	20.00	Issue	MACIAS, JUAN	No Function	Revenue - Local Sources
05/20/2020	20.00	Issue	ARDON, DENIA LIZETH MONTOYA	No Function	Revenue - Local Sources
05/20/2020	70.00	Issue	MADRID, DOROTHY	No Function	Enterprising Services Revenue
05/20/2020	20.00	Issue	MANDUJANO, CLAUDIA	No Function	Revenue - Local Sources
05/20/2020	70.00	Issue	MARADIAGA, ARYANY	No Function	Due to Student Groups
05/20/2020	50.00	Issue	MARTINEZ, GRACIELA	No Function	Revenue - Local Sources
05/20/2020	40.00	Issue	SUSTAITA, MIRIAM ARACELI	No Function	Revenue - Local Sources
05/20/2020	184.00	Issue	MATA, MARIA	No Function	Enterprising Services Revenue
05/20/2020	129.00	Issue	MCGREW, TONYA	No Function	Enterprising Services Revenue
05/20/2020	40.00	Issue	MELENDEZ RIVERA, GIANIS	No Function	Due to Student Groups
05/20/2020	20.00	Issue	MENDEZ, MARIA	No Function	Revenue - Local Sources
05/20/2020	8.00	Issue	MENENDEZ, ELAINE	No Function	Enterprising Services Revenue
05/20/2020	50.00	Issue	MESSINA, CHERRYL	No Function	Revenue - Local Sources
05/20/2020	50.00	Issue	MOES, BRANDY	No Function	Revenue - Local Sources
05/20/2020	12.00	Issue	MOLINA MOLINA, BLANCA XENIA	No Function	Enterprising Services Revenue
05/20/2020	50.00	Issue	LEAL, PATRICIA	No Function	Revenue - Local Sources
05/20/2020	20.00	Issue	MORALES, MICHELLE	No Function	Revenue - Local Sources
05/20/2020	20.00	Issue	MORIN, MARIA	No Function	Revenue - Local Sources
05/20/2020	10.00	Issue	MOTA, GABRIELA	No Function	Due to Student Groups
05/20/2020	70.00	Issue	MOTLEY, EMILY ANNETTE	No Function	Enterprising Services Revenue
05/20/2020	50.00	Issue	MULLINS, JAMIE	No Function	Revenue - Local Sources
05/20/2020	20.00	Issue	TORRES, MARIA	No Function	Revenue - Local Sources
05/20/2020	14.00	Issue	CASTILLO, TANIA	No Function	Enterprising Services Revenue
05/20/2020	12.00	Issue	NARRO, VERONICA	No Function	Enterprising Services Revenue



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05/20/2020	20.00	Issue	NAZZAL, MALAK	No Function	Revenue - Local Sources
05/20/2020	20.00	Issue	NGUYEN, HUY	No Function	Revenue - Local Sources
05/20/2020	20.00	Issue	NGUYEN, KIM	No Function	Revenue - Local Sources
05/20/2020	20.00	Issue	NGUYEN, LIEM THANH HUNG	No Function	Revenue - Local Sources
05/20/2020	20.00	Issue	PENA, JUAN CARLOS	No Function	Revenue - Local Sources
05/20/2020	20.00	Issue	NUNEZ, JOSE L	No Function	Revenue - Local Sources
05/20/2020	20.00	Issue	OCAMPO, LAURA	No Function	Revenue - Local Sources
05/20/2020	(62.00)	Void	LAURA OLVERA	No Function	Enterprising Services Revenue
05/20/2020	(62.00)	Void	LAURA OLVERA	No Function	Revenue - Local Sources
05/20/2020	12.00	Issue	ORELLANA, DIANA	No Function	Enterprising Services Revenue
05/20/2020	50.00	Issue	ORELLANA, GRACIELA MARIA	No Function	Revenue - Local Sources
05/20/2020	50.00	Issue	FLORES, ADRIANA	No Function	Revenue - Local Sources
05/20/2020	20.00	Issue	ORTIZ, LAURA	No Function	Revenue - Local Sources
05/20/2020	20.00	Issue	CRUZ, JESSICA	No Function	Revenue - Local Sources
05/20/2020	14.00	Issue	CARRASCO- REYES, MAGALI	No Function	Enterprising Services Revenue
05/20/2020	12.00	Issue	PAZ, NEREYDA	No Function	Enterprising Services Revenue
05/20/2020	12.00	Issue	PENA, GLORIA ANGELICA	No Function	Enterprising Services Revenue
05/20/2020	12.00	Issue	PENALOZA, MARIA I	No Function	Enterprising Services Revenue
05/20/2020	157.00	Issue	PEREZ, BERENICE ESMERALDA	No Function	Enterprising Services Revenue
05/20/2020	12.00	Issue	PEREZ, REBECCA	No Function	Enterprising Services Revenue
05/20/2020	20.00	Issue	LAZO, LUIS ALBERTO	No Function	Revenue - Local Sources
05/20/2020	12.00	Issue	PEREZ, STEPHANIE	No Function	Enterprising Services Revenue
05/20/2020	20.00	Issue	PHAM, HOANG	No Function	Revenue - Local Sources
05/20/2020	14.00	Issue	PITTMAN, DEANN LASHA	No Function	Enterprising Services Revenue
05/20/2020	20.00	Issue	POLO, NANCY	No Function	Revenue - Local Sources
05/20/2020	12.00	Issue	POMPA, ADRIANA	No Function	Enterprising Services Revenue
05/20/2020	30.00	Issue	PULIDO, ISABEL	No Function	Enterprising Services Revenue
05/20/2020	20.00	Issue	QUINTANILLA, JOEL	No Function	Revenue - Local Sources
05/20/2020	15.00	Issue	RAMIREZ, MARIA	No Function	Enterprising Services Revenue
05/20/2020	24.00	Issue	REDOU, KATHIE	No Function	Enterprising Services Revenue
05/20/2020	12.00	Issue	RENDON, MARICRUZ	No Function	Enterprising Services Revenue
05/20/2020	20.00	Issue	ROCHA, MAYRA	No Function	Revenue - Local Sources
05/20/2020	70.00	Issue	ROCKHOLT, IRENE	No Function	Revenue - Local Sources
05/20/2020	20.00	Issue	RODRIGUEZ, PEGGY G	No Function	Revenue - Local Sources
05/20/2020	8.00	Issue	RODRIGUEZ, TARA	No Function	Enterprising Services Revenue
05/20/2020	12.00	Issue	RODRIGUEZ, KATHERINE	No Function	Enterprising Services Revenue
05/20/2020	20.00	Issue	RUIZ, BRENDA	No Function	Revenue - Local Sources
05/20/2020	70.00	Issue	RUTHERFORD, BETTY	No Function	Revenue - Local Sources
05/20/2020	12.00	Issue	RUVALCABA, ADRIANA	No Function	Enterprising Services Revenue
05/20/2020	12.00	Issue	SALAZAR, BEATRIZ	No Function	Enterprising Services Revenue
05/20/2020	20.00	Issue	SANTOS, MELISSA	No Function	Revenue - Local Sources
05/20/2020	70.00	Issue	SERNA-GRICE, CHRISTINA	No Function	Revenue - Local Sources
05/20/2020	43.00	Issue	SHANTA-CHANO, MARY	No Function	Enterprising Services Revenue
05/20/2020	70.00	Issue	SOLIZ, LESLIE	No Function	Revenue - Local Sources
05/20/2020	42.00	Issue	SORIA, SANDRA	No Function	Enterprising Services Revenue
05/20/2020	12.00	Issue	SOTO, YOLANDA	No Function	Enterprising Services Revenue



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05/20/2020	50.00	Issue	SPEAKS, CONNIE SUE	No Function	Revenue - Local Sources
05/20/2020	20.00	Issue	DELAFUENTE, DENISE	No Function	Revenue - Local Sources
05/20/2020	28.00	Issue	Sosa, Mayra	No Function	Enterprising Services Revenue
05/20/2020	20.00	Issue	TAPIA DIAZ, FRANCISCO	No Function	Revenue - Local Sources
05/20/2020	50.00	Issue	TAVIRA, MARIA	No Function	Revenue - Local Sources
05/20/2020	20.00	Issue	THORNTON, WILLIAM	No Function	Revenue - Local Sources
05/20/2020	20.00	Issue	MURILLO, PRISCILLA	No Function	Revenue - Local Sources
05/20/2020	95.00	Issue	TORRES, ANA	No Function	Due to Student Groups
05/20/2020	20.00	Issue	TRAN, ERIC	No Function	Revenue - Local Sources
05/20/2020	20.00	Issue	TRAN, JOSEPH D.	No Function	Revenue - Local Sources
05/20/2020	20.00	Issue	TREVINO, JOSE LUIS	No Function	Revenue - Local Sources
05/20/2020	70.00	Issue	RODRIGUEZ, ROCIO	No Function	Revenue - Local Sources
05/20/2020	15.00	Issue	UNICA, ANGIELENE	Co-Curricular/Extracurricular	Student Travel & Participation Fees
05/20/2020	20.00	Issue	URDANETA, EDGAR	No Function	Revenue - Local Sources
05/20/2020	80.00	Issue	URRUTIA, SUSANA VICTORIA	No Function	Due to Student Groups
05/20/2020	70.00	Issue	VALVERDE, JASON	No Function	Revenue - Local Sources
05/20/2020	20.00	Issue	VARGAS, CRISTINA	No Function	Revenue - Local Sources
05/20/2020	20.00	Issue	VARGAS, OLIVIA	No Function	Revenue - Local Sources
05/20/2020	20.00	Issue	VASQUEZ, JULIA	No Function	Revenue - Local Sources
05/20/2020	50.00	Issue	VEGA, HECTOR	No Function	Revenue - Local Sources
05/20/2020	14.00	Issue	VEGA, ROBERTO	No Function	Enterprising Services Revenue
05/20/2020	12.00	Issue	VERGARA, BLANCA	No Function	Enterprising Services Revenue
05/20/2020	20.00	Issue	VILLARREAL, DENISE	No Function	Revenue - Local Sources
05/20/2020	123.00	Issue	VILLARREAL, SAN JUANITA	No Function	Enterprising Services Revenue
05/20/2020	8.00	Issue	VILLATORO SORTO, ESTHER	No Function	Enterprising Services Revenue
05/20/2020	20.00	Issue	WILLIAMSON, ALICIA	No Function	Revenue - Local Sources
05/20/2020	50.00	Issue	YANEZ, MARIA	No Function	Revenue - Local Sources
05/20/2020	28.00	Issue	ZAMORA, GABRIELA	No Function	Enterprising Services Revenue
05/20/2020	20.00	Issue	ZIKOGIANNIS, MICHAEL WAYNE	No Function	Revenue - Local Sources
05/20/2020	8699.47	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
05/20/2020	71.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
05/20/2020	2039.90	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
05/20/2020	1280.25	Issue	BROTHERS PRODUCE INC	Food Services	Food
05/20/2020	4337.48	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
05/20/2020	1687.50	Issue	ENHANCED LASER PRODUCTS	General Administration	General Supplies & Materials
05/20/2020	2115.04	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
05/20/2020	38.23	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Choir
05/20/2020	7198.64	Issue	SEBCO BOOKS	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
05/20/2020	26.00	Issue	ICHI-BAN TROPHY & ENGRAVING	School Administration	Awards
05/20/2020	26.95	Issue	DARLA D MASSEY-JONES	General Administration	General Supplies & Materials
05/20/2020	97.03	Issue	TAMMIE A HINTON	School Administration	Misc. Operating Costs
05/20/2020	127.09	Issue	ROSE M STEVENSON	Instruction	Travel - PISD Employees Only
05/20/2020	27.94	Issue	REBECCA R FERGUSON	School Administration	General Supplies & Materials
05/20/2020	46.99	Issue	JAMIE L BURT	General Administration	Misc. Operating Costs
05/20/2020	32.95	Issue	ROCIO OCHOA	Instruction	General Supplies & Materials



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05/20/2020	106.22	Issue	TIFFANY E BENNETT	School Administration	General Supplies & Materials
05/20/2020	262.85	Issue	REBECCA L BENNER		General Supplies & Materials
05/20/2020	26.90	Issue	ROSEANN REYNOSO	General Administration	Postage Expenses
05/20/2020	52.33	Issue	ALENA J GRINSTEAD		General Supplies & Materials
05/20/2020	74.85	Issue	SHARI L HARRIS	School Administration	General Supplies & Materials
05/20/2020	220.27	Issue	STEPHANEE W SAAVEDRA		Travel - PISD Employees Only
05/20/2020	169.59	Issue	HOLLY E YOES	Co-Curricular/Extracurricular	Misc. Operating Costs
05/20/2020	219.21	Issue	GLADYS E GONZALEZ		Travel - PISD Employees Only
05/20/2020	34.28	Issue	KRISTEN D ALEXANDER	School Administration	General Supplies & Materials
05/20/2020	102.00	Issue	CHRISTINE M GOLIBART-COPPEDGE	School Administration	Misc. Operating Costs
05/20/2020	19.46	Issue	ALONDRA I TORRES	Instruction	General Supplies & Materials
05/20/2020	40.00	Issue	PEDRO ARTEAGA	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
05/20/2020	52.26	Issue	ALLISON J TAMEZ	Instruction	General Supplies & Materials
05/20/2020	5.89	Issue	MARIA G ACOSTA	Food Services	Travel-COVID-19
05/20/2020	25.58	Issue	MARIA N RODRIGUEZ	Instructional Leadership	Travel - PISD Employees Only
05/20/2020	100.00	Issue	RONEKA E LEE	School Administration	General Supplies & Materials
05/20/2020	90.00	Issue	CRISTOBAL G ROQUE	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/20/2020	83.12	Issue	SANDRA E MATTESON	Instruction	Travel - PISD Employees Only
05/20/2020	177.87	Issue	AMANDA M RING	Instruction	General Supplies - COVID-19
05/20/2020	164.51	Issue	SEAN M MILLS	Instruction	Travel - PISD Employees Only
05/20/2020	46.99	Issue	AMY R WHALEN	Instructional Resources & Medi	General Supplies & Materials
05/20/2020	90.00	Issue	MARK A CHAPA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/20/2020	54.00	Issue	ANTONIA G GALLEGOS	School Administration	General Supplies & Materials
05/20/2020	31.52	Issue	SARA B COOPER	School Administration	General Supplies & Materials
05/20/2020	89.77	Issue	JAMELIA R BOUIE-CONGO	Instruction	Travel - PISD Employees Only
05/20/2020	52.11	Issue	MARIA SALGADO	Facilities Maintenance & Opera	Janitorial Supplies
05/20/2020	484.17	Issue	STATE COMPTROLLER	No Function	Sales Tax Rate 8.25%-City of Pasadena
05/20/2020	63.22	Issue	MARIA E GIRON	Food Services	Travel - PISD Employees Only
05/20/2020	135.00	Issue	LANITA M SIMMONS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/20/2020	38.37	Issue	ROSA M ARECHIGA	Food Services	Travel-COVID-19
05/20/2020	35.10	Issue	MICHELLE CARLOS	Food Services	Travel-COVID-19
05/20/2020	34.40	Issue	CHRISTINA M TORRES	Instructional Leadership	General Supplies & Materials
05/20/2020	16.30	Issue	ROSA C CAMPBELL	Food Services	Travel-COVID-19
05/20/2020	48.65	Issue	PATRICIA A CASTILLO	Food Services	Travel-COVID-19
05/20/2020	147.19	Issue	KELLEY P LAIRD	Instruction	Travel - PISD Employees Only
05/20/2020	11.95	Issue	PATTY D HOUSTON	Instruction	Travel - PISD Employees Only
05/20/2020	168.32	Issue	SETH H JOHNSON	Instruction	Travel - PISD Employees Only
05/20/2020	37134.72	Issue	TEXAS WORKFORCE COMMISSION	Instruction	Unemployment Compensation
05/20/2020	7.97	Issue	WENDY C DELEON	Food Services	Travel-COVID-19
05/20/2020	2.76	Issue	GLORIA E GONZALEZ	Food Services	Travel-COVID-19
05/20/2020	42.17	Issue	ARACELY JASSO	Food Services	Travel - PISD Employees Only
05/20/2020	24.83	Issue	MARIA E ROMERO	Food Services	Travel-COVID-19
05/20/2020	267.80	Issue	KIMBERLY L KING	Instruction	Travel - PISD Employees Only
05/20/2020	162.49	Issue	ROSS F ERNST	Instruction	Travel - PISD Employees Only
05/20/2020	190.49	Issue	CHRISTY C HUBER	Instruction	Travel - PISD Employees Only



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05/20/2020	135.00	Issue	PEYTON T SMITH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/20/2020	46.81	Issue	LINDSAY K FREEMAN	Instruction	Travel - PISD Employees Only
05/20/2020	200.00	Issue	KYLE T EVELER		Travel - Choir
05/20/2020	38054.80	Issue	JPMORGAN CHASE BANK, N A	School Administration	General Supplies & Materials
05/20/2020	10.85	Issue	JENNIFER I OKAY	Instruction	Postage Expenses
05/20/2020	36.21	Issue	RONALD L MCCALLUM	General Administration	Travel - PISD Employees Only
05/20/2020	835.89	Issue	PETER R FARLEY		Travel - Choir
05/20/2020	41.14	Issue	ROSA E GURRUSQUIETA	Food Services	Travel-COVID-19
05/20/2020	35.75	Issue	AURORA JIMENEZ		Postage Expenses
05/20/2020	75.00	Issue	KATHERINE C WILSON	Instruction	General Supplies & Materials
05/20/2020	375.70	Issue	ANDREA M WENKE	School Administration	Misc. Operating Costs
05/20/2020	44.71	Issue	LIUNKA T HOLMES	Food Services	Travel-COVID-19
05/20/2020	143.42	Issue	ALLIE V CRENSHAW	Instruction	Travel - PISD Employees Only
05/20/2020	57.45	Issue	CASEY L CREWS	No Function	Due to Student Groups
05/20/2020	37.03	Issue	JANE N WILBANKS	Instruction	Travel - PISD Employees Only
05/20/2020	103.77	Issue	KIMBERLY M PEVOTO	Instruction	Travel - PISD Employees Only
05/20/2020	201.37	Issue	JACQUELYN A SANDERSON	Instruction	Travel - PISD Employees Only
05/20/2020	53.48	Issue	ELISA D RODILES	Food Services	Travel-COVID-19
05/20/2020	277.65	Issue	RUPERTO E JASO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/20/2020	225.27	Issue	SHARI L LINS	Instruction	Travel - PISD Employees Only
05/20/2020	300.00	Issue	CLARENCE E MCNEILL		Travel - Band
05/20/2020	16.95	Issue	KAREN M GARZA	School Administration	General Supplies & Materials
05/20/2020	57.16	Issue	TAVA R SWAFFORD	Instruction	Travel - PISD Employees Only
05/20/2020	150.62	Issue	AMBER L GARERI		Travel - PISD Employees Only
05/20/2020	180.75	Issue	SUSAN A WILLCOX	Instruction	Travel - PISD Employees Only
05/20/2020	151.12	Issue	JENNIFER M DAUES		Travel - PISD Employees Only
05/20/2020	181.70	Issue	CASSANDRA A DACASTO		Travel - PISD Employees Only
05/20/2020	157.18	Issue	KAYLA NEWMAN		Travel - PISD Employees Only
05/20/2020	87.95	Issue	SARAH N RODRIGUEZ	Instruction	Travel - PISD Employees Only
05/20/2020	105.31	Issue	CARLA G HERNANDEZ	Instruction	Travel - PISD Employees Only
05/20/2020	111.00	Issue	BRIAN K MCCARTY	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
05/20/2020	40.10	Issue	VERONICA T GARZA	Instruction	Travel - PISD Employees Only
05/20/2020	114.58	Issue	CANDI S ALLEN		Travel - PISD Employees Only
05/20/2020	146.94	Issue	WILLIAM K BAILEY		Travel - PISD Employees Only
05/20/2020	135.00	Issue	TRAVIS W JOHNSON	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/20/2020	350.00	Issue	DANIEL J GIEDRAITIS		Membership Fees & Dues
05/20/2020	90.00	Issue	TAYLOR M BRIGHT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/20/2020	66.86	Issue	MONTIA D STATEN-MURRAY	Instruction	Travel - PISD Employees Only
05/27/2020	208.00	Issue	CANON FINANCIAL SERVICES INC	General Administration	Misc. Rentals & Operating Leases
05/27/2020	724.00	Issue	DAHILL OFFICE TECH CORPORATION		Misc. Rentals & Operating Leases
05/27/2020	1850.00	Issue	DNA TRANSMISSIONS INC	Transportation	Contracted Services - Vehicles
05/27/2020	46.00	Issue	FORT WORTH RUNNING COMPANY	School Administration	General Supplies & Materials
05/27/2020	52409.59	Issue	H2U WELLNESS CENTER	General Administration	Professional Services
05/27/2020	575.00	Issue	MAGGIANO'S OF TEXAS INC	School Administration	Misc. Operating Costs
05/27/2020	233.00	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair



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05/27/2020	160.00	Issue	SIGN CHAMP INC	Co-Curricular/Extracurricular	Misc. Contracted Services
05/27/2020	50.00	Issue	TEXAS MUSIC ADMINISTRATORS	Instructional Leadership	Membership Fees & Dues
05/27/2020	7.00	Issue	ABREGO, BESSY	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	ABUELOUF, MUTHANNA	No Function	Enterprising Services Revenue
05/27/2020	21.00	Issue	ALANIZ, LUIS	No Function	Revenue - Local Sources
05/27/2020	7.00	Issue	ALEMAN, FRANCIS XIOMARA	No Function	Enterprising Services Revenue
05/27/2020	215.00	Issue	ALONSO, EUSEVIO	No Function	Revenue - Local Sources
05/27/2020	14.00	Issue	ANDERSON, LAMESHA RENIESE	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	ARBOUR, TAYLOR	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	ARIZPE, AMANDA	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	AYALA, CARLA	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	GONZALEZ, EMANUEL	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	BAGLEY, AKEEM	No Function	Enterprising Services Revenue
05/27/2020	14.00	Issue	DELGADILLO, CYNTHIA	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	PEÑA, KATRINA	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	BAZAN, DENISE	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	BAZAN, DENISE	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	BENAVIDES, STEPHANIE	No Function	Enterprising Services Revenue
05/27/2020	14.00	Issue	BETANCOURT, ROCIO	No Function	Enterprising Services Revenue
05/27/2020	21.00	Issue	BRAFFETT, DANIELLE	No Function	Revenue - Local Sources
05/27/2020	16.00	Issue	BRISCOE, JASSLYN	No Function	Enterprising Services Revenue
05/27/2020	21.00	Issue	BROOKS, STEPHANIE	No Function	Revenue - Local Sources
05/27/2020	8.00	Issue	BULLOCK, KATHRYN SHANELLE	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	CANO, JACINTO	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	CANTU, SELENA	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	CANTU, SELENA	No Function	Enterprising Services Revenue
05/27/2020	75.00	Issue	CARLOS MEZA-DIAZ	No Function	Revenue - Local Sources
05/27/2020	7.00	Issue	CARRASCO- REYES, MAGALI	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	CARRASCO- REYES, MAGALI	No Function	Enterprising Services Revenue
05/27/2020	275.00	Issue	CASIANO, ASHLEY	No Function	Revenue - Local Sources
05/27/2020	8.00	Issue	SANTOS, GLORIA	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	CASTRO, NESTOR ADRIAN	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	LEYLA MORA	No Function	Enterprising Services Revenue
05/27/2020	16.00	Issue	CHAPA, SIOMARA	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	CHAVEZ, JENNIFER	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	HERNANDEZ, JENNIFER	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	CHRISTIAN, LAKISHA	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	CHRISTIAN, LAKISHA	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	ARANDA, MELISSA LANDA	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	CLEMONS, JULIA	No Function	Enterprising Services Revenue
05/27/2020	16.00	Issue	COELLO, EVELYN	No Function	Enterprising Services Revenue
05/27/2020	14.00	Issue	CRUZ, AMELIA	No Function	Enterprising Services Revenue
05/27/2020	21.00	Issue	Carr, Amanda	No Function	Revenue - Local Sources
05/27/2020	21.00	Issue	DE ARCOS, HILDA	No Function	Revenue - Local Sources
05/27/2020	7.00	Issue	DEL REAL, MARITZA	No Function	Enterprising Services Revenue
05/27/2020	16.00	Issue	DELAFUENTE, DENISE	No Function	Enterprising Services Revenue



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05/27/2020	7.00	Issue	MARIN, OSCAR	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	DELGADO, NORMA	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	DIAZ, KARLA	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	DURAN, GABRIELA	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	ELIZONDO, ANDREA	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	ESQUIVEL, LESLIE	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	ESTRADA HUERTA, SILKIA	No Function	Enterprising Services Revenue
05/27/2020	14.00	Issue	EUFRACIA MARTE, JOANNA MARIA	No Function	Enterprising Services Revenue
05/27/2020	175.00	Issue	Elisa Zavala	No Function	Due to Student Groups
05/27/2020	7.00	Issue	FLORES, ALEX RAY	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	VASQUEZ, JUAN	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	FLORES, MARIA NABORA	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	FLORES, MONICA	No Function	Enterprising Services Revenue
05/27/2020	14.00	Issue	FUENTES, GLADYS	No Function	Enterprising Services Revenue
05/27/2020	14.00	Issue	Faz, Magnolia	No Function	Enterprising Services Revenue
05/27/2020	16.00	Issue	GALINDO, VIRGINIA	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	GARCIA RAMON, PATRICIA	No Function	Enterprising Services Revenue
05/27/2020	75.00	Issue	CAMACHO, MARIA	No Function	Revenue - Local Sources
05/27/2020	8.00	Issue	GARCIA, LESLIE ELIZABETH	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	GARCIA, YESENIA	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	GARZA, PATRICIA	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	GEIL, KERRY	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	GIL, CRYSTAL	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	GONZALES, GABRIELA ANN	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	GONZALEZ, ERICKA	No Function	Enterprising Services Revenue
05/27/2020	24.00	Issue	JONGUITUD, THALIA	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	GONZALEZ, YESSIKA	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	GREVENBERG, ASHLEY	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	GUDINO, JANET	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	GUTIERREZ, VANESSA	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	HAYES, DIAMOND	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	HERNANDEZ, ISABEL ESTEBAN	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	HERNANDEZ, JAZMINE	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	HERNANDEZ, KELLY	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	GARCIA, NIVEA GISSELA	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	HERVERT, MARINA	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	HERVERT, MARINA	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	HEWITT, HILARY	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	HILL, JAMESHA	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	HYLAND, KELLI INDYN	No Function	Enterprising Services Revenue
05/27/2020	15.00	Issue	JAKE HALL	No Function	Due to Student Groups
05/27/2020	18.00	Issue	GARZA, ALMA A	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	JOHNSON, CHARLES	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	JONES, TEANNA TASHAY	No Function	Enterprising Services Revenue
05/27/2020	21.00	Issue	JOPLIN, MARIELA	No Function	Revenue - Local Sources
05/27/2020	7.00	Issue	LARA ZARATE, GALA	No Function	Enterprising Services Revenue



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05/27/2020	7.00	Issue	LAZO, LUIS ALBERTO	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	LOPEZ, ARELIS	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	LOPEZ, JANETH	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	MACIAS, MARIE ANTIONETTE	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	MADRID, ANA MARITZA	No Function	Enterprising Services Revenue
05/27/2020	14.00	Issue	GARCIA, ESPERANZA	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	MARTINEZ, ELIZABETH	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	MARTINEZ, FELICIA	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	MARTINEZ, MARICELA	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	MARTINEZ, MIGUEL	No Function	Enterprising Services Revenue
05/27/2020	16.00	Issue	MARTINEZ, MINDY	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	MARTINEZ, REYNA E	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	MEJIA, PERLA	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	MENDIETA, MANUEL	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	MIRANDA, JENNIFER	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	MONTALVO, ASHLEY	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	MONTELONGO, GINA	No Function	Enterprising Services Revenue
05/27/2020	14.00	Issue	LEMUS, CARMEN	No Function	Enterprising Services Revenue
05/27/2020	16.00	Issue	RUIZ, JORGE	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	MONTES, ANAYELY	No Function	Enterprising Services Revenue
05/27/2020	175.00	Issue	MOORE, TERRANCE	No Function	Due to Student Groups
05/27/2020	24.00	Issue	MORALES, LORENA	No Function	Revenue - Local Sources
05/27/2020	21.00	Issue	MORAN, JUDITH	No Function	Revenue - Local Sources
05/27/2020	12.00	Issue	Mcgrew, Burrick	No Function	Revenue - Local Sources
05/27/2020	14.00	Issue	NAVARRO, ADA	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	NOLASCO, JOSE	No Function	Enterprising Services Revenue
05/27/2020	(10.00)	Void	NOYOLA-GUILLEN, FAUSTINA AZUCE	No Function	Due to Student Groups
05/27/2020	8.00	Issue	OCASIO, MYRIANGELIE	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	OLMOS, GABRIELA	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	OROSCO, MARK	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	ORTEGA, ELSA	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	PADILLA, ANGELA	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	PALACIOS, JESSICA	No Function	Enterprising Services Revenue
05/27/2020	24.00	Issue	CERNA, ESTHER	No Function	Enterprising Services Revenue
05/27/2020	23.00	Issue	PENA VILLARREAL, RUBY	No Function	Enterprising Services Revenue
05/27/2020	16.00	Issue	PENDLY, KAYLA	No Function	Enterprising Services Revenue
05/27/2020	107.00	Issue	PEREZ, DORIANNE	No Function	Revenue - Local Sources
05/27/2020	8.00	Issue	PEREZ, REYNA	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	PRICE, MELANIE	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	RAYMOND, DESIREE	No Function	Enterprising Services Revenue
05/27/2020	12.00	Issue	RINCON, BIANCA YVETTE	No Function	Revenue - Local Sources
05/27/2020	7.00	Issue	RIOS, ISABEL	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	ROCHA, MAYRA	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	RODRIGUEZ, JOYCELYN	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	RODRIGUEZ, JOYCELYN	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	RODRIGUEZ, MAYRA	No Function	Enterprising Services Revenue



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05/27/2020	8.00	Issue	RODRIGUEZ, ROCIO	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	ROJAS, MAYRA	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	RONOH, FLORENCE	No Function	Enterprising Services Revenue
05/27/2020	16.00	Issue	ROSALES, CARLOS	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	ROSALES, FREDDIE	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	RUIZ, RAMIRO	No Function	Enterprising Services Revenue
05/27/2020	12.00	Issue	SAHAGUN, NORMA	No Function	Revenue - Local Sources
05/27/2020	300.00	Issue	SALDIVAR, EVELYN	No Function	Revenue - Local Sources
05/27/2020	8.00	Issue	SALGADO, MARIA	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	SAMUEL, KRYSTAL RENEE	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	SANCHEZ, JESSICA	No Function	Enterprising Services Revenue
05/27/2020	14.00	Issue	SANCHEZ, MARIA	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	SANDOVAL, CHRISTINA	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	SANTILLAN, ERICA	No Function	Enterprising Services Revenue
05/27/2020	16.00	Issue	SILVA, CYNTHIA	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	SILVA, MIRIAM MAYELA	No Function	Enterprising Services Revenue
05/27/2020	50.00	Issue	SMITH, LORI	No Function	Revenue - Local Sources
05/27/2020	7.00	Issue	SOSA, RAQUEL	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	SUAREZ, ANGELITA	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	TAMEZ, BRENDA	No Function	Enterprising Services Revenue
05/27/2020	(28.00)	Void	TAMEZ, DORA	No Function	Revenue - Local Sources
05/27/2020	(28.00)	Void	TAMEZ, DORA	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	TEAFF, NATASHA NICOLE	No Function	Enterprising Services Revenue
05/27/2020	22.00	Issue	LEMUS, CARMEN	No Function	Lost Library Books
05/27/2020	16.00	Issue	TOBECK, HEATHER	No Function	Enterprising Services Revenue
05/27/2020	14.00	Issue	TOLLEFSEN, TRAVIS	No Function	Enterprising Services Revenue
05/27/2020	14.00	Issue	TOLLEFSEN, TRAVIS	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	TORRES, MADAI V	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	TORRES, MADAI V	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	TOVAR, MARICELA	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	TREJO, TERESA	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	VALDEZ, NEREIDA	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	VARGAS, CRISTINA	No Function	Enterprising Services Revenue
05/27/2020	28.00	Issue	VASQUEZ, VANESSA	No Function	Enterprising Services Revenue
05/27/2020	16.00	Issue	VEGA, KRISILDA	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	VILLA, BETZY	No Function	Enterprising Services Revenue
05/27/2020	7.00	Issue	VIRAMONTES, MARIA	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	WHITE, DMITRIS	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	WILSON, RAVEN	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	WINTERS, D'ANDREA DIAMONIQUE	No Function	Enterprising Services Revenue
05/27/2020	8.00	Issue	ZUNIGA, ROCIO DANIELA	No Function	Enterprising Services Revenue
05/27/2020	26.63	Issue	YANETH CASTILLO	Instruction	Misc. Operating Costs
05/27/2020	100.00	Issue	LILLIAN MARIE HOUVOURAS	Instruction	Student Travel & Participation Fees
05/27/2020	121.18	Issue	CALEB PICKRELL	Instruction	General Supplies & Materials
05/27/2020	41.63	Issue	MARY M REDDELL	Instruction	General Supplies & Materials
05/27/2020	24.00	Issue	KIM REECE	Community Services	General Supplies & Materials



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05/27/2020	15.32	Issue	MARIA B ROSALES	Instruction	General Supplies & Materials
05/27/2020	249.60	Issue	CINDY WILEMS	Instruction	General Supplies & Materials
05/27/2020	48.00	Issue	SARAH L YOUNG	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/27/2020	125.00	Issue	STEPHEN HALLMARK	Co-Curricular/Extracurricular	Misc. Contracted Services
05/27/2020	65.00	Issue	LAURENCE I PRATT	Co-Curricular/Extracurricular	Misc. Contracted Services
05/27/2020	100.00	Issue	ANDERSON, SKYLAR NICOLE	Instruction	Awards
05/27/2020	100.00	Issue	DE LOS SANTOS, LAURA MARIA	Instruction	Awards
05/27/2020	100.00	Issue	RAMIREZ BENAVIDES, DULCE ELENA	Instruction	Awards
05/27/2020	13.40	Issue	FERNANDO BALTAZAR	Food Services	Misc. Operating Costs
05/27/2020	23.60	Issue	JENNIFER ORTEGA	Food Services	Misc. Operating Costs
05/27/2020	32.55	Issue	LINDA DE LEON	Food Services	Misc. Operating Costs
05/27/2020	196.30	Issue	LIZBEE GUTIERREZ	Food Services	Misc. Operating Costs
05/27/2020	35.00	Issue	PATRICIA R MARTINEZ	Food Services	Misc. Operating Costs
05/27/2020	21.60	Issue	SHELLEY GARZA	Food Services	Misc. Operating Costs
05/27/2020	302.50	Issue	ABECEDARIAN ABC LLC	Instruction	General Supplies & Materials
05/27/2020	13352.17	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
05/27/2020	1593.05	Issue	AMC MUSIC	Instruction	Books & Reading Materials - Choir
05/27/2020	101.96	Issue	ANIXTER INC	Security & Monitoring Services	General Supplies & Materials
05/27/2020	1320.00	Issue	ANTONIO'S PIZZA AND MORE INC	School Administration	Misc. Operating Costs
05/27/2020	298.00	Issue	APPRAISAL & COLLECTION	General Administration	General Supplies & Materials
05/27/2020	59.00	Issue	ASSOC. SUPERVISION CURR DEVELO	General Administration	Membership Fees & Dues
05/27/2020	1347.23	Issue	B & G PASADENA WHOLESALE		Misc. Operating Costs
05/27/2020	880.26	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
05/27/2020	6526.13	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
05/27/2020	1001.42	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/27/2020	17426.06	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
05/27/2020	5958.00	Issue	COMCAST BUSINESS COMMUNICATION	Facilities Maintenance & Opera	Telephone Service
05/27/2020	588.00	Issue	COMPETITIVE CHOICE INC	Facilities Maintenance & Opera	Supplies - Buildings
05/27/2020	2068.65	Issue	COUGHLAN COMPANIES LLC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
05/27/2020	1732.72	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
05/27/2020	1100.00	Issue	DICKINSON ISD	Instruction	General Supplies & Materials
05/27/2020	541128.69	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
05/27/2020	776.88	Issue	DZINE GRAPHICS LLC	Co-Curricular/Extracurricular	General Supplies - Drill Team
05/27/2020	194.72	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
05/27/2020	400.00	Issue	GALENA PARK ISD	Co-Curricular/Extracurricular	Student Travel - Band
05/27/2020	264.00	Issue	H E A T	Instruction	Student Travel & Participation Fees
05/27/2020	379409.00	Issue	HARRIS COUNTY APPRAISAL DIST		Tax Appraisal and Collection
05/27/2020	0.75	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Rentals & Operating Leases
05/27/2020	78.00	Issue	HARRIS COUNTY TREASURER	Facilities Maintenance & Opera	Telephone Service
05/27/2020	28286.75	Issue	HERFF JONES INC	Instruction	General Supplies & Materials
05/27/2020	312.97	Issue	KAPCO	Instructional Resources & Medi	General Supplies & Materials
05/27/2020	146.81	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles



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05/27/2020	1668.00	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
05/27/2020	4072.00	Issue	LEAPIN LEOTARDS LTD	Co-Curricular/Extracurricular	General Supplies - Drill Team
05/27/2020	299.90	Issue	LEARNING A-Z	Instruction	General Supplies & Materials
05/27/2020	873.05	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
05/27/2020	18.00	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
05/27/2020	45.14	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
05/27/2020	203.77	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
05/27/2020	37.50	Issue	NORTHWEST EVALUATION ASSOC	General Administration	General Supplies & Materials
05/27/2020	395.23	Issue	BETROLD ENTERPRISES INC	Instruction	Books & Reading Materials - Not Controlled by Library
05/27/2020	3261.51	Issue	PERMA-BOUND	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
05/27/2020	150.00	Issue	MAHI GROUP LLC	Co-Curricular/Extracurricular	General Supplies & Materials
05/27/2020	204.75	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
05/27/2020	2977.40	Issue	RENAISSANCE LEARNING, INC	Instruction	General Supplies & Materials
05/27/2020	631.75	Issue	SAVANNAH CAFE AND BAKERY	Co-Curricular/Extracurricular	Misc. Operating Costs
05/27/2020	2029.96	Issue	SEIDLITZ EDUCATION LLC		General Supplies & Materials
05/27/2020	63.13	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
05/27/2020	1034.05	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
05/27/2020	205.00	Issue	SOUTHWEST EMBLEM CO	Co-Curricular/Extracurricular	Awards
05/27/2020	2790.00	Issue	STRAWBRIDGE STUDIOS INC	Co-Curricular/Extracurricular	Items for Sale
05/27/2020	5887.62	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
05/27/2020	56.53	Issue	SYSCO FOOD SERVICE INC	Co-Curricular/Extracurricular	Items for Sale
05/27/2020	85.00	Issue	T A S S P	Co-Curricular/Extracurricular	Membership Fees & Dues
05/27/2020	411.00	Issue	TEXAS POLICE CHIEFS ASSOCIATIO	Security & Monitoring Services	Misc. Operating Costs & Fees
05/27/2020	2860.00	Issue	UNIVERSITY OF HOUSTON - CLC	Guidance, Counseling & Evaluat	Misc. Contracted Services
05/27/2020	770.00	Issue	VALLEY SPEECH LANGUAGE &	Instruction	General Supplies & Materials
05/27/2020	57301.40	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
05/27/2020	3930.48	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
05/27/2020	560.88	Issue	AT&T MOBILITY LLC	Facilities Maintenance & Opera	Telephone Service
05/27/2020	18900.00	Issue	AXTION TECHNOLOGY LLC	Instruction	Inventory Items
05/27/2020	105.00	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
05/27/2020	91397.00	Issue	CDW GOVERNMENT LLC	Function 81	Technology Equipment (Bond Funds ONLY)
05/27/2020	87.67	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
05/27/2020	43.01	Issue	CIRCLE SAW BUILDERS SUPPLY INC	Instruction	General Supplies & Materials
05/27/2020	645.75	Issue	COOLE SCHOOL INC	Instruction	General Supplies & Materials
05/27/2020	1285.68	Issue	CROWN LIFT TRUCKS	General Administration	Contracted Maintenance and Repair
05/27/2020	500.00	Issue	CAITLIN CANNON FAGAN	Co-Curricular/Extracurricular	Misc. Contracted Services
05/27/2020	1288.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
05/27/2020	1155.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
05/27/2020	9896.82	Issue	GPD GROUP	Function 81	Construction Fees - Additional Fees (Bond 2000)
05/27/2020	1447.96	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	Instrument Repair/Replacement
05/27/2020	690.00	Issue	RION N HART, PHD	Security & Monitoring Services	Professional Services
05/27/2020	155.78	Issue	ISRAEL GRINBERG	Function 81	Construction Fees - Additional Fees (Bond 2000)



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05/27/2020	2840.00	Issue	TERRY WOODWARD ENTERPRISES INC	Food Services	General Supplies & Materials
05/27/2020	1100.00	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies & Materials
05/27/2020	4404.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
05/27/2020	175.00	Issue	BARTON D MORRISON	Co-Curricular/Extracurricular	Contracted Services - Choir
05/27/2020	238.55	Issue	PAXTON/PATTERSON	Instruction	General Supplies & Materials
05/27/2020	463.50	Issue	PENHALL COMPANY	Facilities Maintenance & Opera	Misc. Contracted Services
05/27/2020	2362.20	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
05/27/2020	343.12	Issue	RICOH USA INC	Security & Monitoring Services	Contracted Maintenance and Repair
05/27/2020	0.00	Issue	RICOH USA, INC	Instruction	Contracted Maintenance and Repair
05/27/2020	1985.56	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
05/27/2020	350.02	Issue	HUMBERTO TREVINO II	Co-Curricular/Extracurricular	Misc. Contracted Services
05/27/2020	125.00	Issue	ASHLEY TROPEA	Co-Curricular/Extracurricular	Contracted Services - Dance
05/27/2020	1530.00	Issue	UNIVERSITY CHEER AIR FORCE INC	Co-Curricular/Extracurricular	General Supplies & Materials
05/27/2020	7241.60	Issue	WINDSTREAM HOLDINGS INC	Facilities Maintenance & Opera	Telephone Service
05/27/2020	5418.49	Issue	A-S 66 & BELTWAY 8 BLACKHAWK LP	No Function	Taxes, Current Year Levy
05/27/2020	6051.70	Issue	AMERICAN FOOD LLC	No Function	AP - Delinquent Taxes
05/27/2020	41531.57	Issue	ATRIUM FINANCE II LP	No Function	Taxes, Current Year Levy
05/27/2020	637.31	Issue	BERNADINE SCIORTINO	No Function	Taxes, Current Year Levy
05/27/2020	42.16	Issue	BOOST MOBILE	No Function	AP - Delinquent Taxes
05/27/2020	2003.13	Issue	CORELOGIC	No Function	AP - Delinquent Taxes
05/27/2020	12.02	Issue	ELAINE R COLLINS	No Function	AP - Delinquent Taxes
05/27/2020	708.17	Issue	FUQUA RETAIL CENTER LLC	No Function	Taxes, Prior Years
05/27/2020	139.39	Issue	KEVIN GONZALEZ	No Function	Taxes, Prior Years
05/27/2020	13.59	Issue	LE NAILS	No Function	AP - Delinquent Taxes
05/27/2020	30.70	Issue	LUCINO R & VERONICA GARCIA	No Function	AP - Delinquent Taxes
05/27/2020	878.14	Issue	MARY L ZENDEJAS	No Function	Taxes, Prior Years
05/27/2020	5349.96	Issue	METROPLEX CAPITAL ADVISORS	No Function	Taxes, Current Year Levy
05/27/2020	5577.47	Issue	MIDWAY PSG LLC	No Function	Taxes, Current Year Levy
05/27/2020	7933.34	Issue	OAK GROVE INVESTORS	No Function	Taxes, Current Year Levy
05/27/2020	621.25	Issue	PATRICIA RODRIGUEZ DELEON	No Function	Taxes, Current Year Levy
05/27/2020	9597.35	Issue	REFUND ADVISORY CORP	No Function	Taxes, Current Year Levy
05/27/2020	10.75	Issue	ROBERT ROLAND	No Function	AP - Delinquent Taxes
05/27/2020	328.05	Issue	ROHDE, JUDY E	No Function	AP - Delinquent Taxes
05/27/2020	3980.20	Issue	SPENCER TIENDAS LLC	No Function	Taxes, Current Year Levy
05/27/2020	12089.06	Issue	WAL-MART REAL ESTATE BUSINESS	No Function	Taxes, Current Year Levy
05/27/2020	9382.37	Issue	WALMART STORES INC	No Function	Taxes, Current Year Levy
05/27/2020	12314.99	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
05/27/2020	10844.75	Issue	GORDON FOOD SERVICE IN	Food Services	Food
05/27/2020	116.50	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
05/27/2020	1295.60	Issue	BROTHERS PRODUCE INC	Food Services	Food
05/27/2020	1713.39	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Contracted Services - Vehicles
05/27/2020	216.06	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
05/27/2020	2589.50	Issue	ENHANCED LASER PRODUCTS	Community Services	General Supplies & Materials
05/27/2020	1860.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
05/27/2020	1635.25	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services



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05/27/2020	51.98	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Choir
05/27/2020	890.64	Issue	SCHOLASTIC INC		Books & Reading Materials - Not Controlled by Library
05/27/2020	866.32	Issue	ICHI-BAN TROPHY & ENGRAVING	School Administration	General Supplies & Materials
05/27/2020	28230.36	Issue	TEXAS WORKFORCE COMMISSION	Instruction	Unemployment Compensation
05/27/2020	247.78	Issue	JPMORGAN CHASE BANK, N A	Transportation	Gasoline & Other Vehicle Fuels
05/27/2020	198.00	Issue	KAREL Y KUJAWA	School Administration	Misc. Operating Costs
05/27/2020	8.40	Issue	PAULA J GOLDEN	School Administration	Misc. Operating Costs
05/27/2020	64.50	Issue	JAMIE L BURT	General Administration	Misc. Operating Costs
05/27/2020	561.78	Issue	DEBRA M BARRETT	Instructional Leadership	General Supplies & Materials
05/27/2020	60.31	Issue	MARIA T PADILLA	General Administration	Misc. Operating Costs
05/27/2020	129.63	Issue	JUDY S DIAZ	Instruction	Postage Expenses
05/27/2020	572.00	Issue	LAURA A DAVIS	Instructional Resources & Medi	Travel - PISD Employees Only
05/27/2020	187.50	Issue	NORMA J PENNY	School Administration	Misc. Operating Costs
05/27/2020	54.26	Issue	ROSA N NUNEZ	Food Services	Travel - PISD Employees Only
05/27/2020	73.00	Issue	SHIRLEY N THOMPSON	Co-Curricular/Extracurricular	General Supplies & Materials
05/27/2020	178.09	Issue	DEBRA K LANG	Co-Curricular/Extracurricular	Travel - PISD Employees Only
05/27/2020	79.99	Issue	STEPHANE W SAAVEDRA		General Supplies & Materials
05/27/2020	18.00	Issue	ALMA B IZAGUIRRE	Instruction	General Supplies & Materials
05/27/2020	186.62	Issue	HOLLY E YOES		Travel - PISD Employees Only
05/27/2020	47.88	Issue	GLORIA CASTELLANOS	Facilities Maintenance & Opera	General Supplies - COVID-19
05/27/2020	34.00	Issue	CHRISTINE M GOLIBART-COPPEDGE	School Administration	Misc. Operating Costs
05/27/2020	113.89	Issue	MICHAEL D ALVAREZ	Instruction	Travel - PISD Employees Only
05/27/2020	279.98	Issue	MYRNA G ALANIS		General Supplies - COVID-19
05/27/2020	210.08	Issue	MARIANELA COLON	Instruction	Travel - PISD Employees Only
05/27/2020	22.84	Issue	MELISSA E MCCALLA	Instructional Leadership	Travel - PISD Employees Only
05/27/2020	23.94	Issue	ALLISON J TAMEZ	School Administration	General Supplies & Materials
05/27/2020	89.70	Issue	SUSAN E BLUE	Instruction	Travel - PISD Employees Only
05/27/2020	306.16	Issue	REBECCA A TERRY		General Supplies & Materials
05/27/2020	119.40	Issue	VERONICA M POWELL	Instructional Resources & Medi	Misc. Operating Costs & Fees
05/27/2020	196.85	Issue	ROLANDO A MERCHAN		Travel - PISD Employees Only
05/27/2020	25.00	Issue	ALYSON L POSEY		Travel - PISD Employees Only
05/27/2020	25.00	Issue	SONYA D COE-MILO		Travel - PISD Employees Only
05/27/2020	25.00	Issue	JESSICA M ALANIS		Travel - PISD Employees Only
05/27/2020	115.00	Issue	JUANITA A BOENING	No Function	Due to Student Groups
05/27/2020	114.90	Issue	OLGA R SOSA		Travel - PISD Employees Only
05/27/2020	69.04	Issue	PATRICIA R MARTINEZ	Food Services	Travel - PISD Employees Only
05/27/2020	17.97	Issue	TRINA L HERNANDEZ	Instruction	General Supplies & Materials
05/27/2020	25.00	Issue	DAYANARA RAMOS		Travel - PISD Employees Only
05/27/2020	221.47	Issue	ANDREA BEARD	Instruction	Travel - PISD Employees Only
05/27/2020	1047.34	Issue	MARK L WALDON		Travel - Band
05/27/2020	75.78	Issue	STACY A DAVIS	Instruction	Travel - PISD Employees Only
05/27/2020	5.10	Issue	MARIA E ROMERO	Food Services	Travel-COVID-19
05/27/2020	196.87	Issue	ISABEL A CAMARILLO	Instruction	Misc. Operating Costs & Fees
05/27/2020	5.13	Issue	GRANT B PECTOR	Co-Curricular/Extracurricular	Misc. Operating Costs
05/27/2020	171.48	Issue	KAREN R JONES HOLLEY	Instruction	Travel - PISD Employees Only



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05/27/2020	103.42	Issue	ALISA L CARRICO	Instruction	General Supplies & Materials
05/27/2020	24.97	Issue	CRISELDA A BOCANEGRA	Co-Curricular/Extracurricular	General Supplies & Materials
05/27/2020	165.00	Issue	JULIET A ROGERS	Co-Curricular/Extracurricular	General Supplies & Materials
05/27/2020	196.87	Issue	SARA E HALL	Instruction	Misc. Operating Costs & Fees
05/27/2020	8.58	Issue	JANET M REYNOLDS	Co-Curricular/Extracurricular	General Supplies & Materials
05/27/2020	41.98	Issue	KATRINA F CARR	Instruction	General Supplies & Materials
05/27/2020	228.00	Issue	APRIL M WEISEDEL	Health Services	Software & Site Licenses
05/27/2020	450.00	Issue	JAMIE L DAVIS	Instruction	Misc. Rentals & Operating Leases
05/27/2020	75.88	Issue	MARK W HALVORSEN	Instruction	General Supplies & Materials
05/27/2020	25.00	Issue	KATHRYN G HIGGINBOTHAM JONES		Travel - PISD Employees Only
05/27/2020	77.43	Issue	DEREK A BECKHAM	Guidance, Counseling & Evaluat	Items for Sale
05/27/2020	26.97	Issue	JESSICA J RIOS	Facilities Maintenance & Opera	General Supplies - COVID-19
05/27/2020	106.57	Issue	TAYLOR A REYNA	Instruction	Travel - PISD Employees Only
05/27/2020	55.00	Issue	MABELY CERVANTES		Postage Expenses
05/27/2020	476.10	Issue	BRENDA N DAVIS		Membership Fees & Dues
05/27/2020	290.80	Issue	PAMELA J THOMAS	Instruction	Travel - PISD Employees Only
05/27/2020	30.00	Issue	BILLY W HUGHES	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
05/27/2020	15.79	Issue	REBECCA L BENNER		Misc. Operating Costs
05/27/2020	316.28	Issue	MARIA R VARGAS	School Administration	General Supplies & Materials
05/27/2020	19.46	Issue	DEBORAH A BALFANZ	Instruction	Travel - PISD Employees Only
05/27/2020	7.94	Issue	SHERRIE A GROUNDS		General Supplies & Materials
05/27/2020	73.00	Issue	REBEKKA C GABINO		Travel - PISD Employees Only
05/27/2020	213.57	Issue	KRISHNA R SHAH	Instructional Leadership	Travel - PISD Employees Only
05/27/2020	19.71	Issue	RITU GANDHI	Instruction	General Supplies & Materials
05/27/2020	35.00	Issue	STEPHANIE M MESA	Instruction	General Supplies & Materials
05/27/2020	162.81	Issue	JENNIFER A BOUSHLEY	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
05/27/2020	106.40	Issue	GLADYS E GONZALEZ		Travel - PISD Employees Only
05/27/2020	164.11	Issue	VERONICA CELEDON-RODRIGUEZ		Membership Fees & Dues
05/27/2020	42.00	Issue	SARA J SIMMONS	Instruction	Travel - PISD Employees Only
05/27/2020	9.68	Issue	ROSA G MERCADO	Food Services	Travel - PISD Employees Only
05/27/2020	92.96	Issue	MARLA A NICKELSON		General Supplies & Materials
05/27/2020	14.90	Issue	CHRISTINA L GARCIA	Curriculum Development & Instr	Travel - PISD Employees Only
05/27/2020	518.74	Issue	LANCE D DONAHO	Curriculum Development & Instr	Travel - PISD Employees Only
05/27/2020	33.00	Issue	ELSA R CHIACHIO	Instruction	Misc. Operating Costs
05/27/2020	41.00	Issue	EMILY R ONTIVEROS	Community Services	General Supplies & Materials
05/27/2020	2.04	Issue	KERRI K KIRKPATRICK	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
05/27/2020	5.59	Issue	SHELBY L SMITH	Co-Curricular/Extracurricular	General Supplies & Materials
05/27/2020	15.33	Issue	JULIA R PIKE	Curriculum Development & Instr	Travel - PISD Employees Only
05/27/2020	25.98	Issue	MAYRA L MENDOZA	Curriculum Development & Instr	Travel - PISD Employees Only
05/27/2020	264.42	Issue	LINDY K PACE	No Function	Due to Student Groups
05/27/2020	127.27	Issue	JACQUELINE M OCHOA	School Administration	General Supplies & Materials
05/27/2020	185.18	Issue	JULIE D SCOTT	Instruction	General Supplies & Materials
05/27/2020	14.50	Issue	MINERVA V MENDOZA	Curriculum Development & Instr	Travel - PISD Employees Only
05/27/2020	105.56	Issue	MELISSA E MCCALLA	School Administration	Misc. Operating Costs
05/27/2020	52.56	Issue	TIFFANY L DAVIS	Instructional Leadership	Misc. Operating Costs
05/27/2020	23.30	Issue	SETH H JOHNSON	Instruction	Travel - PISD Employees Only



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05/27/2020	66.00	Issue	JENNIFER CONDADO	School Administration	Travel - PISD Employees Only
05/27/2020	78.59	Issue	LAUREEN S IZYGON	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
05/27/2020	18.80	Issue	CARISSA V LEVINGSTON	Co-Curricular/Extracurricular	General Supplies & Materials
05/27/2020	187.19	Issue	CARRIE C SCHULTZ	Instruction	General Supplies & Materials
05/27/2020	24.08	Issue	JESSICA R JONES	Curriculum Development & Instr	Travel - PISD Employees Only
05/27/2020	19.97	Issue	ERIN E MCBRIDE	School Administration	General Supplies & Materials
05/27/2020	99.00	Issue	AARON A DONIAS		Travel - PISD Employees Only
05/27/2020	19.04	Issue	GUILLERMO D ACUNA	Community Services	Misc. Operating Costs
05/27/2020	45.44	Issue	ROBERTO BENITES	Instruction	General Supplies & Materials
05/27/2020	24.16	Issue	MARYANN HOGAN	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
05/27/2020	395.70	Issue	XAVIER S LEAL		Travel - PISD Employees Only
05/27/2020	24.90	Issue	ANAISE R GUZMAN	Instruction	General Supplies & Materials
05/27/2020	15.98	Issue	MELVA BATTISTIC SORRELL	Instruction	General Supplies & Materials
05/29/2020	232.70	Issue	ADMINISTRACION PARA EL SUSTENO	No Function	Child Support
05/29/2020	399.70	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
05/29/2020	1080.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
05/29/2020	225.00	Issue	IRS - AUSTIN	No Function	Levy
05/29/2020	200.00	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
05/29/2020	244.90	Issue	NEW JERSEY FAMILY SUPPORT	No Function	Child Support
05/29/2020	162.68	Issue	OHIO CSPC	No Function	Child Support
05/29/2020	6461.85	Issue	DAVID G. PEAKE	No Function	Bankruptcy
05/29/2020	933.63	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
05/29/2020	9321.17	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
05/29/2020	1419.41	Issue	T G	No Function	Student Loan-Percent
05/29/2020	122475.00	Issue	WRIGHT NATIONAL FLOOD INS CO	Facilities Maintenance & Opera	Property Insurance - Flood
06/03/2020	203.57	Issue	AWARDS UNLIMITED INC	No Function	Due to Student Groups
06/03/2020	8518.62	Issue	BRINK'S INCORPORATED	General Administration	Misc. Contracted Services
06/03/2020	913.00	Issue	CANON FINANCIAL SERVICES INC	General Administration	Misc. Rentals & Operating Leases
06/03/2020	1870.89	Issue	CERAMIC STORE OF HOUSTON LLC	Instruction	Contracted Services - Art
06/03/2020	2365.43	Issue	GSGC INC	Instruction	Misc. Operating Costs
06/03/2020	8912.60	Issue	DAHILL OFFICE TECH CORPORATION	School Administration	Misc. Rentals & Operating Leases
06/03/2020	167.25	Issue	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Misc. Contracted Services
06/03/2020	19012.40	Issue	FORT WORTH RUNNING COMPANY	Instruction	General Supplies & Materials
06/03/2020	1091.60	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	General Supplies & Materials
06/03/2020	208.00	Issue	GARDNER & MARTIN INC	School Administration	General Supplies & Materials
06/03/2020	1662.60	Issue	GSGC INC	Instruction	Misc. Operating Costs
06/03/2020	457.50	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	General Supplies & Materials
06/03/2020	1565.00	Issue	MAGGIANO'S OF TEXAS INC	School Administration	Misc. Operating Costs
06/03/2020	575.00	Issue	MAGGIANO'S OF TEXAS INC	School Administration	Misc. Operating Costs
06/03/2020	1623.86	Issue	JOHN W GASPARINI INC	Facilities Maintenance & Opera	Supplies - Buildings
06/03/2020	942.02	Issue	MBR INC	Instruction	General Supplies & Materials
06/03/2020	1499.00	Issue	SIEMENS INDUSTRY INC	Function 81	Buildings - Facility Assessment (Phase 1)
06/03/2020	3745.00	Issue	SIGN CHAMP INC	Co-Curricular/Extracurricular	General Supplies & Materials
06/03/2020	10.00	Issue	ABARCA, GUADALUPE	No Function	Enterprising Services Revenue



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06/03/2020	10.00	Issue	ABARCA, GUADALUPE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ACOSTA, ANGELICA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ACOSTA, MONICA	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	AGUILAR, DEYANIRA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	AGUILAR, ELVA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	AGUIRRE, LOURDES	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ALANIZ, VALENTINA	No Function	Enterprising Services Revenue
06/03/2020	250.00	Issue	ALARCON, HERIBERTO	No Function	Revenue - Local Sources
06/03/2020	20.00	Issue	ALMARAZ, NORMA	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	10.00	Issue	ALMAZAN, DELLANIRA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ALSDORF, ERIN	No Function	Enterprising Services Revenue
06/03/2020	(10.00)	Void	ALVARA, MARIA FELIPA	No Function	Due to Student Groups
06/03/2020	10.00	Issue	ALVARADO, ROGELIO	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	ALVARADO, SAYDA	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	10.00	Issue	ALVAREZ ALONSO, YESSICA YULIAN	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ALVAREZ ALONSO, YESSICA YULIAN	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ALVAREZ, ADRIAN	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ALVAREZ, ROSA	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	AMAYA, MARGARITA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	AMENDO, MERCY OBAKPOLOR	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	AMENDO, MERCY OBAKPOLOR	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ANDRES, REZA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ARAGON, EUFEMIA LIZETH	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ARANDA, MELISSA LANDA	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	ARANDA, NELY	No Function	Revenue - Local Sources
06/03/2020	20.00	Issue	ARCEO, NANCY GUADALUPE	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	(40.00)	Void	ALEX ARGUETA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	GONZALEZ, DELIA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ROCHA, STEPHANIE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ARIAS, ONEYDA	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	ARIAS, YESSICA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ARREDONDO, BLANCA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ARREDONDO, BLANCA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ARREDONDO, JOSE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ARRIAGA, ADILENE	No Function	Enterprising Services Revenue
06/03/2020	195.00	Issue	ARRIAGA, GUSTAVO	No Function	Revenue - Local Sources
06/03/2020	20.00	Issue	ASHFORD, TAMIKA	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	10.00	Issue	ATKINS, JENNIFER	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	AVILES, CRYSTAL	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	AVILES, CRYSTAL	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	AYALA, STEPHEN	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	10.00	Issue	AZINGE, RAY	No Function	Enterprising Services Revenue
06/03/2020	175.00	Issue	Alyricks Amen	No Function	Due to Student Groups



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06/03/2020	115.00	Issue	Angelica Mares Leon	No Function	Due to Student Groups
06/03/2020	50.00	Issue	Anthony T. Pichardo	No Function	Due to Student Groups
06/03/2020	95.00	Issue	Aristoteles Morales	No Function	Due to Student Groups
06/03/2020	(415.00)	Void	Ashley Avelar	No Function	Revenue - Local Sources
06/03/2020	(415.00)	Void	Ashley Avelar	No Function	Due to Student Groups
06/03/2020	550.00	Issue	BAKER, AMANDA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	BAKER, SARAH MARIE	No Function	Enterprising Services Revenue
06/03/2020	80.00	Issue	BALDERAS, MARTHA VERONICA	No Function	Revenue - Local Sources
06/03/2020	20.00	Issue	BALLESTEROS, MARIA DE JESUS	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	10.00	Issue	BALTAZAR, MARCELINO	No Function	Enterprising Services Revenue
06/03/2020	240.00	Issue	BANDA, AMPARO	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	BANDA, MARIELA	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	BARRERA, VIDIA	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	10.00	Issue	BARRETO, EMERALD	No Function	Enterprising Services Revenue
06/03/2020	(20.00)	Void	BATTISE, ERICA	No Function	Enterprising Services Revenue
06/03/2020	(20.00)	Void	BATTISE, ERICA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	BENAVIDES, ICIBETH	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	BENAVIDES, ICIBETH	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	BENAVIDES, JOSE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	BENAVIDES, JOSE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	BENITEZ, GEOVANNI	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	BENITEZ, GEOVANNI	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	BENTURA, KIMBERY LEE GONZALES	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	BERNAL, ROBERTO	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	BERNAL, ROBERTO	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	BERROSPEZ, BRITTANY	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	BERROSPEZ, BRITTANY	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	BESERRA, OLIVIA	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	10.00	Issue	BETHANCOURT, DIANA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	BILEK, APRIL	No Function	Enterprising Services Revenue
06/03/2020	150.00	Issue	BLANCO,VICTORIA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	BOIJSEAUNEAU, IZCHEL	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	BONILLA, VILMA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	BONILLA, YANIS	No Function	Enterprising Services Revenue
06/03/2020	275.00	Issue	BANDA, ESMERALDA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	BORREGO, SILVIA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	BRAVO, NICOLE	No Function	Enterprising Services Revenue
06/03/2020	75.00	Issue	BRELAND, ROSA ELVA	No Function	Revenue - Local Sources
06/03/2020	30.00	Issue	BROOKS, TANEISHA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	BROWN, MARGARETTE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	BROWN, MICHELLE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	BROWN, TIFFANY LEANN	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	BROWN, TIFFANY LEANN	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	BURNS, JENNIFER	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	Barron, Christie	No Function	Enterprising Services Revenue



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06/03/2020	10.00	Issue	CABALLERO, VERONICA	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	CABRAL, IRENE	No Function	Revenue - Local Sources
06/03/2020	5.00	Issue	CABRAL, MARIA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	CALDERON, MARLENE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	CALDERON, SINDY	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	CAMACHO, MARIA	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	20.00	Issue	CANALS, JENNIFER	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	10.00	Issue	CANAMAR, JESSICA IVONNE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	CANAMAR, JESSICA IVONNE	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	CANCILLA, RUTH	No Function	Revenue - Local Sources
06/03/2020	215.00	Issue	CANO, BLANCA	No Function	Revenue - Local Sources
06/03/2020	275.00	Issue	BOCANEGRA, NORMA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	CANTU, ARMANDO	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	CANTU, ARTURO	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	10.00	Issue	CANTU, OSCAR	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	CARAVES, JUANA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	CARBAJAL, ERNESTO	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	CARDENAS, BIANCA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	CARDENAS, JESSICA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	CARDENAS, JESSICA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	CARDONA, ELIZABETH	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	FLORES, ANAIS	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	CARINGER, MARIA DEL CARMEN	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	CARPIO, JESUS	No Function	Revenue - Local Sources
06/03/2020	160.00	Issue	CARREON, DEYADIRA	No Function	Revenue - Local Sources
06/03/2020	115.00	Issue	CARREON, LEONARDO	No Function	Revenue - Local Sources
06/03/2020	5.00	Issue	CARRILLO, ALMA GISELA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	CARRILLO, SUSANA	No Function	Enterprising Services Revenue
06/03/2020	115.00	Issue	CARTER, JAQUELINE	No Function	Due to Student Groups
06/03/2020	275.00	Issue	CASTANEDA, CELESTE	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	CASTILLO, ANA	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	CASTILLO, CLAUDIA	No Function	Revenue - Local Sources
06/03/2020	20.00	Issue	CASTILLO, ELSA GUADALUPE	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	10.00	Issue	CORDERO, PAULA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	CASTILLO, HILDA	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	CASTILLO, MARIA G	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	CASTILLO, MARISOL	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	CASTILLO, TANIA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	CASTILLO, TANIA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	CASTRO VARGAS, PAOLA EMID	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	CASTRO, DALIA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	CASTRO, ELIZABETH	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	CAZARES, CYNTHIA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	CAZARES, DAENA	No Function	Enterprising Services Revenue



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06/03/2020	10.00	Issue	CAZARES, DAENA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	CENDEJAS, ROSA	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	CEPEDA, CELIA	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	10.00	Issue	CERNA, ESTHER	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	CERON, REBECCA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	CHACON, MIRIAM EDITH	No Function	Due to Student Groups
06/03/2020	(10.00)	Void	CHACON, MIRIAM	No Function	Due to Student Groups
06/03/2020	5.00	Issue	CHAPA, MARIA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	CHARLES, AKHEEBA (MELANIE)	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	CHAVARRIA, FATIMA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	CHAVARRIA, YESENIA	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	CHAVEZ, DIANA	No Function	Revenue - Local Sources
06/03/2020	(275.00)	Void	MARIA IDALIA CHAVEZ	No Function	Revenue - Local Sources
06/03/2020	20.00	Issue	CHAVEZ, SAM	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	10.00	Issue	CHESSON, JESSICA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	CHESSON, JESSICA	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	CISNEROS, EUGENE	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	(15.00)	Void	CLAROS DE CANTU, MARIA	No Function	Revenue - Local Sources
06/03/2020	(15.00)	Void	CLAROS DE CANTU, MARIA	No Function	Enterprising Services Revenue
06/03/2020	150.00	Issue	CLAUDE DILL JR	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	COLEMAN, BRUCE JAMAL	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	CONSTANTE, BEYDA C	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	CONTRERAS, ANGELA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	CONTRERAS, ANGELA	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	CONTRERAS, GLORIA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	CORDOVA, SILVIA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	CORONA, ADRIANNA MARIE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	CORONA, ALEYDA MARIE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	CORONADO, CHRISTINA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	CORONADO, MARTHA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	CORONADO, MARTHA	No Function	Enterprising Services Revenue
06/03/2020	80.00	Issue	CORREA, ELISEO	No Function	Due to Student Groups
06/03/2020	20.00	Issue	CORTEZ, ALICIA	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	245.00	Issue	CORTEZ, JAMIE	No Function	Revenue - Local Sources
06/03/2020	5.00	Issue	CORTEZ, JENNIFER	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	COVARRUBIAS, ELIZABETH	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	COVARRUBIAS, LILIANA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	CRAIG, JAMESHA	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	CRUZ, JESSICA	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	150.00	Issue	CRUZ, MONA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	CRUZ, SANDRA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	CRUZ, SANDRA JANET	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	CRUZ, VICTOR ANTONIO	No Function	Enterprising Services Revenue



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06/03/2020	10.00	Issue	CRUZ, WALTER Rene	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	CRUZ, WALTER Rene	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	CRUZ, YESENIA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	CUEVAS, JOHANNA	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	CUEVAS, MARINA LEE	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	10.00	Issue	Camlin, Kayla	No Function	Enterprising Services Revenue
06/03/2020	100.00	Issue	Christopher Garza	No Function	Due to Student Groups
06/03/2020	10.00	Issue	DALTON, ASHLING	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	DANIELS, ALTHEREA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	DARTON, SHERAEL	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	DARTON, SHERAEL	No Function	Enterprising Services Revenue
06/03/2020	195.00	Issue	DAVIDSON, DUSTIN	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	DAVIS, LAVORIA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	DE LA CRUZ, YARI	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	DE LA FUENTE, ESMERALDA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	DE LA ROSA, BIANCA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	DE LA ROSA, TERESA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	DE LA ROSA, TERESA	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	DELCASTILLO, ANTONIO	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	10.00	Issue	DELCID, NORA	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	DELGADILLO, CYNTHIA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	DELGADO, HERMINIO	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	DELGADO, LILIANA	No Function	Revenue - Local Sources
06/03/2020	240.00	Issue	DELGADO, MARTHA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	DIAZ CAMPOS, NOE	No Function	Enterprising Services Revenue
06/03/2020	140.00	Issue	DIMAS, NAOMI	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	DOZAL, ARACELI	No Function	Enterprising Services Revenue
06/03/2020	15.00	Issue	DUARTE, ARMANDO	No Function	Due to Student Groups
06/03/2020	10.00	Issue	DUBOSE, LASHONDA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ELDRIDGE, JASMINE DARTICE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ESCALONA, ADRIANNE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ESCALONA, ADRIANNE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ESCOBAR, EDWIN O	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ESCOBAR, KARLA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ESCOBAR, KARLA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ESCOBAR, SILVIA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ESCOBAR, SILVIA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ESCOBEDO, MANUEL	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ESCOBEDO, MELISSA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ESPINAL, ALICIA ELIZABETH	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ESPINAL, ALICIA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ESPINOSA, MARIA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ESQUIVEL, AMELIA	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	ESQUIVEL, JUAN JOSE	No Function	Students Activity -Band, Orchestra & Choir



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06/03/2020	20.00	Issue	ESTES, CHASITY	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	105.00	Issue	Erica Taylor	No Function	Due to Student Groups
06/03/2020	75.00	Issue	FACUNDO, ALEJANDRA	No Function	Revenue - Local Sources
06/03/2020	45.00	Issue	FAJARDO, IRMA	No Function	Students Activity - Instruments
06/03/2020	10.00	Issue	FERNANDEZ, ALFREDO	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	FERNANDEZ, ROSALYNN	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	FERNANDEZ, ROSALYNN	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	FERNANDEZ, ROSALYNN	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	FERNANDEZ, VICTORIA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	FLORES, ADRIANA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	FLORES, ADRIANA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	FLORES, ARACELY	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	FLORES, GABRIELA	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	FLORES, KATHERINE	No Function	Revenue - Local Sources
06/03/2020	5.00	Issue	FLORES, MARTHA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	FLORES, SOVEIDA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	FLOWERS, JASMINE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	FONSECA, DOLORES	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	FONSECA, MIRNA	No Function	Enterprising Services Revenue
06/03/2020	275.00	Issue	FRANCISCO TREJO	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	FUENTES MELENDEZ, EMMA NOEMY	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	FUNES, JAIME	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	10.00	Issue	GALVAN, GERARDO	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	GALVAN, MELISSA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	GARCIA, ASHLEY	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	GARCIA, CECILA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	GARCIA, CECILA	No Function	Enterprising Services Revenue
06/03/2020	(20.00)	Void	GARCIA, DAVID	No Function	Enterprising Services Revenue
06/03/2020	(20.00)	Void	GARCIA, DAVID	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	GARCIA, DIANA	No Function	Enterprising Services Revenue
06/03/2020	30.00	Issue	GARCIA, DORA	No Function	Due to Student Groups
06/03/2020	20.00	Issue	GARCIA, ISABEL	No Function	Revenue - Local Sources
06/03/2020	220.00	Issue	GARCIA, JUAN	No Function	Revenue - Local Sources
06/03/2020	275.00	Issue	GARCIA, MARIA DELOURDES	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	GARCIA, MELINA	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	GARCIA, PRISCILLA	No Function	Revenue - Local Sources
06/03/2020	20.00	Issue	GARCIA, WILFREDO	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	5.00	Issue	GARCIA-ESQUIVEL, AURELIA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	GARZA PONCE, JUAN C.	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	GARZA, ALMA A	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	GARZA, ANA MARIA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	GARZA, BIANCA	No Function	Enterprising Services Revenue
06/03/2020	275.00	Issue	GARZA, BLANCA	No Function	Revenue - Local Sources
06/03/2020	5.00	Issue	GARZA, BRENDA LY	No Function	Revenue - Local Sources



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06/03/2020	10.00	Issue	GARZA, CENIA	No Function	Enterprising Services Revenue
06/03/2020	176.00	Issue	GARZA, CLARA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	GARZA, EVELYN	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	GARZA, GRISELDA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	GARZA, GRISELDA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	GARZA, KIMBERLY	No Function	Enterprising Services Revenue
06/03/2020	230.00	Issue	GARZA, MANUEL	No Function	Revenue - Local Sources
06/03/2020	5.00	Issue	GARZA, MAYRA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	GARZA, ORLANDO	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	GARZA, PERLITA	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	5.00	Issue	GARZA, YANETH	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	GAYTAN, GABRIELA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	GAYTAN, GABRIELA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	GODOY TORRES, MARVIN	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	GOMEZ, ANNAUELI	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	GOMEZ, ANNAVELI	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	GOMEZ, FIDEL	No Function	Enterprising Services Revenue
06/03/2020	245.00	Issue	GOMEZ, JUAN	No Function	Revenue - Local Sources
06/03/2020	(20.00)	Void	GOMEZ, NALLELI	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	10.00	Issue	GONSALEZ-CONTRERAS, LORENA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	GONZALES, OSIRIS	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	GONZALEZ, ASHLEY	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	GONZALEZ, BRENDA	No Function	Enterprising Services Revenue
06/03/2020	19.00	Issue	GONZALEZ, CLAUDIA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	GONZALEZ, ELIZABETH	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	GONZALEZ, EMANUEL	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	GONZALEZ, EMANUEL	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	GONZALEZ, EVA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	GONZALEZ, FLORALIA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	GONZALEZ, FLORALIA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	GONZALEZ, MARIA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	GONZALEZ, MARIA ALEIDA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	GONZALEZ, MAYRA	No Function	Enterprising Services Revenue
06/03/2020	8.99	Issue	GONZALEZ, NORA HILDA	No Function	Lost Library Books
06/03/2020	5.00	Issue	GONZALEZ, OLGA A	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	275.00	Issue	GONZALEZ, VERONICA	No Function	Revenue - Local Sources
06/03/2020	5.00	Issue	GONZALEZ-ESTRADA, NEREYDA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	GORROSTIETA, BLANCA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	GRACIA, JUVENAL	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	GRANADAS, JACQUELINE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	GRANADOS, TERESA	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	GUAJARDO, GABRIELA	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	20.00	Issue	GUAJARDO, GABRIELA	No Function	Students Activity -Band, Orchestra & Choir



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06/03/2020	10.00	Issue	GUAJARDO, STEPHANIE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	GUERRA, ANA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	GUERRA, EDITH	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	GUERRA, ELIZA	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	GUERRERO, MARISSA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	GUERRERO, YAZMIN	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	GUITY, RITA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	JOSE PEREZ	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	GUTIERREZ, MIGUEL	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	GUTIERREZ, MIGUEL	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	GUTIERREZ, MORENA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	GUTIERREZ, PATSY	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	GUTIERREZ, PATSY	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	GUZMAN, ESMERALDA	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	10.00	Issue	GUZMAN, JUAN JOSE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	GUZMAN, JUAN JOSE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	Alejandro Martinez Frias	No Function	Enterprising Services Revenue
06/03/2020	86.00	Issue	Giselle Martinez	No Function	Due to Student Groups
06/03/2020	(40.00)	Void	Gonzales, Tara	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	HAM ROMERO, FIONA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	HART, TAKISHA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	HENRIQUEZ, EDITH	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	HERNANDEZ, ALBA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	HERNANDEZ, ALBA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	HERNANDEZ, ALMA	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	HERNANDEZ, CLAUDIO	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	5.00	Issue	HERNANDEZ, ELIZABETH	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	HERNANDEZ, ENRIQUE	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	HERNANDEZ, GLORIA	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	10.00	Issue	HERNANDEZ, JAVIER	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	HERNANDEZ, JENNIFER	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	HERNANDEZ, JESUS	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	HERNANDEZ, ROSI	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	HERNANDEZ, STEPHANIE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	HERRERA, MARCUS	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	HILL, BRITTANI	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	HINKLE, SONDRRA	No Function	Enterprising Services Revenue
06/03/2020	(240.00)	Void	JULIO HUERTA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	HURTADO, DAISY	No Function	Enterprising Services Revenue
06/03/2020	150.00	Issue	IBANEZ, JOEY	No Function	Revenue - Local Sources
06/03/2020	275.00	Issue	BAGWELL, CASEY	No Function	Revenue - Local Sources
06/03/2020	(20.00)	Void	IBARRA, MARIA	No Function	Enterprising Services Revenue
06/03/2020	(20.00)	Void	IBARRA, MARIA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	IBARRA, MARIA	No Function	Enterprising Services Revenue



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06/03/2020	10.00	Issue	IBARRA, MELISSA	No Function	Enterprising Services Revenue
06/03/2020	(240.00)	Void	IBARRA, MELISSA	No Function	Enterprising Services Revenue
06/03/2020	(240.00)	Void	IBARRA, MELISSA	No Function	Revenue - Local Sources
06/03/2020	5.00	Issue	SALINAS, ANAVELY	No Function	Revenue - Local Sources
06/03/2020	20.00	Issue	ISLAS, ANGELICA	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	20.00	Issue	ISOM, MELISSA ANN	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	10.00	Issue	IZAGUIRRE, KARLA	No Function	Enterprising Services Revenue
06/03/2020	74.00	Issue	Isaac Torres	No Function	Due to Student Groups
06/03/2020	15.00	Issue	Isabel Lujo	No Function	Due to Student Groups
06/03/2020	10.00	Issue	JACKSON, JESSICA	No Function	Enterprising Services Revenue
06/03/2020	175.00	Issue	JAPHETH SILVA	No Function	Revenue - Local Sources
06/03/2020	240.00	Issue	JAVIER LIRA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	JENKINS, JAELYN	No Function	Enterprising Services Revenue
06/03/2020	300.00	Issue	JENNIFER MARTINEZ	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	JIMENEZ, ELIZABETH	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	JIMENEZ, ELIZABETH	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	JIMENEZ, ELIZABETH	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	JOHNSON, ANA LILIA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	JONGUITUD, THALIA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	JONGUITUD, THALIA	No Function	Enterprising Services Revenue
06/03/2020	195.00	Issue	JOSE FRANCISCO RENTERIA	No Function	Revenue - Local Sources
06/03/2020	275.00	Issue	JOSE PEREZ	No Function	Revenue - Local Sources
06/03/2020	5.00	Issue	JOSEPH, SHEVONDRA	No Function	Revenue - Local Sources
06/03/2020	150.00	Issue	JUAN CARLOS DUARTE	No Function	Revenue - Local Sources
06/03/2020	240.00	Issue	JUDY PRUETT BOYD	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	JURADO, AMBER	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	JURADO, AMBER	No Function	Enterprising Services Revenue
06/03/2020	(30.00)	Void	JURADO, SANDRA	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	(30.00)	Void	JURADO, SANDRA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	JURADO, SANDRA	No Function	Enterprising Services Revenue
06/03/2020	95.00	Issue	Jessica Compean	No Function	Due to Student Groups
06/03/2020	50.00	Issue	Jorge Del Toro	No Function	Due to Student Groups
06/03/2020	95.00	Issue	Juli Lugo	No Function	Due to Student Groups
06/03/2020	10.00	Issue	KARR, MARIELA	No Function	Enterprising Services Revenue
06/03/2020	275.00	Issue	KATERIN LAGOS	No Function	Revenue - Local Sources
06/03/2020	(40.00)	Void	KIM, JAMES	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	KIM, JAMES	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	LABORICO, LAURA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	LABORICO, LAURA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	LARA, JESUS	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	LARA, LILIAN	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	Guzman, Sandra CECILIA	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	LEAL, PATRICIA	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	10.00	Issue	LEMUS, CARMEN	No Function	Enterprising Services Revenue



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06/03/2020	(30.00)	Void	LEMUS, CARMEN	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	(30.00)	Void	LEMUS, CARMEN	No Function	Enterprising Services Revenue
06/03/2020	275.00	Issue	LERMA, MARIA	No Function	Revenue - Local Sources
06/03/2020	215.00	Issue	LEYLA MORA	No Function	Revenue - Local Sources
06/03/2020	20.00	Issue	LIMON, AZUCENA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	LOAIZA, OFELIA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	LOMELI, MARIA ELENA	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	LOPEZ PEREZ, ROBELINDA	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	20.00	Issue	LOPEZ PEREZ, ROBELINDA	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	75.00	Issue	LOPEZ, ALBERTO	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	LOPEZ, ANGELICA	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	LOPEZ, DOMINIQUE	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	10.00	Issue	LOPEZ, EVELYN	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	LOPEZ, JENNIFER	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	LOPEZ, JOSE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	LOPEZ, KAREN	No Function	Enterprising Services Revenue
06/03/2020	245.00	Issue	LOPEZ, LORENA	No Function	Revenue - Local Sources
06/03/2020	5.00	Issue	LOPEZ, LUCIA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	LOPEZ, MARIA REINA	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	LOPEZ, MARTA	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	10.00	Issue	LOPEZ, MIGUEL	No Function	Enterprising Services Revenue
06/03/2020	275.00	Issue	LOPEZ, NANCY	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	LOPEZ, NETZAHUALCOYOTL	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	LOPEZ, ROSIE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	LOPEZ, ROSIE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	LOPEZ, SHARETTE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	LOPEZ-ALANIS, JESSICA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	LAURA OLVERA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	LOZANO, SONIA	No Function	Enterprising Services Revenue
06/03/2020	30.00	Issue	LUCAS, VERONICA	No Function	Enterprising Services Revenue
06/03/2020	240.00	Issue	LUGO, HERMELINDA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	LUNA, MICHELLE	No Function	Enterprising Services Revenue
06/03/2020	275.00	Issue	LUNA, SICLALI	No Function	Revenue - Local Sources
06/03/2020	175.00	Issue	Letitia Holmes	No Function	Due to Student Groups
06/03/2020	129.00	Issue	MADRILES, BLANCA ESTER	No Function	Revenue - Local Sources
06/03/2020	180.00	Issue	MALDONADO, KARINA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	MALDONADO, NATALIE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MANCILLAS, ALMA LORENA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MANCILLAS, ALMA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MANRIQUEZ, MARITZA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MARCOTE, MARCELA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MARENCO, YESLI	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MARENCO, YESLI	No Function	Enterprising Services Revenue



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06/03/2020	(255.00)	Void	MATILDE GARCIA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	MARIN, OSCAR	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	MARQUEZ, NANCY	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	15.00	Issue	MARTINEZ, BRENDA	No Function	Due to Student Groups
06/03/2020	10.00	Issue	MARTINEZ, GODOFREDY	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MARTINEZ, GUILLERMO	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MARTINEZ, GUILLERMO	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MARTINEZ, INES ARELY	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MARTINEZ, INES ARELY	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MARTINEZ, JENNIFER	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MARTINEZ, JENNIFER	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MARTINEZ, JUANA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MARTINEZ, LILIANA	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	MARTINEZ, LUCESITA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	MARTINEZ, MARIA GUADALUPE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MARTINEZ, MAYGUALIDA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MARTINEZ, MAYGUALIDA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MARTINEZ, MAYGUALIDA	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	MARTINEZ, MYRIAM	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	MARTINEZ, PAULA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MARTINEZ, PAULA	No Function	Enterprising Services Revenue
06/03/2020	(285.00)	Void	MARTINEZ, REBECA	No Function	Enterprising Services Revenue
06/03/2020	(285.00)	Void	MARTINEZ, REBECA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	MARTINEZ, REBECA	No Function	Enterprising Services Revenue
06/03/2020	180.00	Issue	MARTINEZ, ROXANA	No Function	Revenue - Local Sources
06/03/2020	5.00	Issue	MARTINEZ, RUBEN	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	250.00	Issue	MARTINEZ, VIOLETA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	MARTINEZ, YOHANNA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MARTINEZ, YOHANNA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MATA, MARGARITA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MATA, SUHA E	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MATEOS, JAVIER	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MCCULLOCH, MATTHEW	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MCDANIEL, JACQUELINE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MCDONALD, THEODRIA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MEDINA, ALEJANDRO	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MEDINA, HEIDY	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	MEDINA, IVETTE	No Function	Revenue - Local Sources
06/03/2020	260.00	Issue	MEDINA, MARIA GUADALUPE	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	MEDRANO, ELIZABETH	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MEDRANO, ELIZABETH	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MEJIA, CARMEN	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MEJIA, CARMEN	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MELENDEZ, DINA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MELGAR, MARITZA	No Function	Enterprising Services Revenue



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06/03/2020	10.00	Issue	MENA, ANABEL	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MENA, ANABEL	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MENDEZ, ANA	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	MENDEZ, ISABEL	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	MENDEZ, VIANNA ARELY	No Function	Enterprising Services Revenue
06/03/2020	(30.00)	Void	MENDOZA, SURIS	No Function	Enterprising Services Revenue
06/03/2020	(30.00)	Void	MENDOZA, SURIS	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	10.00	Issue	MENDOZA, SURIS	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MENJIVAR, JAHARA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MENJIVAR, MARIA ENELDINA	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	MERAZ, SAUL	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	MERCADO, CRISTINA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MERCADO, CRISTINA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MOLINA, ERICA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MOLINA, ERICA	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	MONTALVO, TERESITA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	MONTEMAYOR, ANTONIO	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MONTEMAYOR, ANTONIO	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MONTEMAYOR, JESSICA	No Function	Enterprising Services Revenue
06/03/2020	275.00	Issue	MONTES, CHRISTIAN	No Function	Revenue - Local Sources
06/03/2020	5.00	Issue	MONTOYA, JENNIFER	No Function	Revenue - Local Sources
06/03/2020	15.00	Issue	MONZON, MARY	No Function	Due to Student Groups
06/03/2020	10.00	Issue	MORALES, ANA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MORALES, BRANDY	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MORALES, INGRID	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	MORENO BORREGO, ELISELDA	No Function	Revenue - Local Sources
06/03/2020	240.00	Issue	MORENO, BRENDA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	MORENO, MARILU	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MORENO, VERONICA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MORENO, ZUELEN	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	MUNIZ, IRENE	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	10.00	Issue	DELGADO, EDITH	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MUNOZ, YESENIA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MURILLO, PRISCILLA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	MURRAY, ASHLEY	No Function	Enterprising Services Revenue
06/03/2020	15.00	Issue	Martha Avila	No Function	Due to Student Groups
06/03/2020	10.00	Issue	Martinez, Nancy	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	Martinez, Nathaniel	No Function	Enterprising Services Revenue
06/03/2020	30.00	Issue	Melanie Almanza	No Function	Due to Student Groups
06/03/2020	275.00	Issue	NAJERA, EDITH	No Function	Revenue - Local Sources
06/03/2020	20.00	Issue	NAVA, FRANCISCA	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	10.00	Issue	NEGRETE, ODALYS	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	NEGRETE, ODALYS	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	NKWE, KELVIN VINCE	No Function	Enterprising Services Revenue



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06/03/2020	20.00	Issue	NOYOLA, MARTA	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	20.00	Issue	NUNEZ, MARITZA	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	10.00	Issue	NUNEZ, VICTOR	No Function	Enterprising Services Revenue
06/03/2020	175.00	Issue	Nmesoma Chukwu Obi	No Function	Due to Student Groups
06/03/2020	10.00	Issue	OBREGON, KASANDRA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	OCHOA, ROSA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	OLEA, TERESA	No Function	Enterprising Services Revenue
06/03/2020	275.00	Issue	OLIVARES, SANDRA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	OLMEDO, BRENDA	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	ORTA, MONIK	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	ORTEGA, ANGELICA	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	ORTEGA, ELSA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	ORTEGA, HAYDE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	OSBURN, LISA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	OSORIO, IRMA	No Function	Enterprising Services Revenue
06/03/2020	143.00	Issue	OTERO, MIRIAM	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	OWENS, STEPHANIE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	Olivas, Laura	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	PACHECO-MACIEL, VERONICA	No Function	Enterprising Services Revenue
06/03/2020	215.00	Issue	PALMA, GLORIA	No Function	Revenue - Local Sources
06/03/2020	80.00	Issue	PANLAGUA, NOEMI DE LA LUZ	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	PARADA, MARIBEL	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	PENTICOFF, JESSICA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	PERALES, GABRIELA MARIA	No Function	Enterprising Services Revenue
06/03/2020	175.00	Issue	PEREZ, ARON	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	PEREZ, BRIDGET	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	PEREZ, JUANA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	PEREZ, MARYCARMEN	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	PEREZ, ROSALBA	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	240.00	Issue	PEREZ, YISEL	No Function	Revenue - Local Sources
06/03/2020	5.00	Issue	PESINA, VICTOR	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	PEÑA, KATRINA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	PEÑA, KATRINA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	PICA, GABRIELA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	PINA, DALIA	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	PINA, JESSICA	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	PINEDA DE MOSCOZO, KLEELIA	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	10.00	Issue	PINEDA, REINA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	PIÑA, HECTOR	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	PLATERO, YESENIA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	PORTILLO, JOSE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	PRADO, ANDREA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	PRADO, JESSICA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	PRADO, JESSICA	No Function	Enterprising Services Revenue



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06/03/2020	(15.00)	Void	PRADO, JESSICA	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	(15.00)	Void	PRADO, JESSICA	No Function	Enterprising Services Revenue
06/03/2020	240.00	Issue	PROVENZZA, ANNA	No Function	Revenue - Local Sources
06/03/2020	230.00	Issue	PROVENZZA, ANNA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	PRUNEDA, AIME	No Function	Enterprising Services Revenue
06/03/2020	415.00	Issue	PUA, MICHELLE	No Function	Revenue - Local Sources
06/03/2020	94.00	Issue	PURON, MARIA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	QUINONES, MARISOL	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	QUINTANILLA, BLANCA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	QUINTERO, DANIEL	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	QUIROGA, ALFREDO	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	QUIROGA, ELDA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	QUIROGA, ELDA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	QUIROGA, ELDA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	QUIROZ, CANDELARIA	No Function	Enterprising Services Revenue
06/03/2020	68.00	Issue	QUIROZ, MARIA ISABEL	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	QUIROZ, YESENIA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	QUIROZ, YESENIA	No Function	Enterprising Services Revenue
06/03/2020	135.00	Issue	RAMIREZ, ANDY	No Function	Revenue - Local Sources
06/03/2020	215.00	Issue	RAMIREZ, DORIS	No Function	Revenue - Local Sources
06/03/2020	5.00	Issue	RAMIREZ, GUADALUPE	No Function	Revenue - Local Sources
06/03/2020	75.00	Issue	RAMIREZ, YANIRA	No Function	Revenue - Local Sources
06/03/2020	(245.00)	Void	RAMIREZ, YOLESI	No Function	Revenue - Local Sources
06/03/2020	(245.00)	Void	RAMIREZ, YOLESI	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	RAMOS OSORIO, JENISSE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	RAMOS, ARLETT	No Function	Enterprising Services Revenue
06/03/2020	(40.00)	Void	RAMOS, ARLETT	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	RAMOS, JASMIN	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	RANGEL, JUANA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	RATCLIFF, PAMELA	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	RAYMOND, DESIREE	No Function	Revenue - Local Sources
06/03/2020	275.00	Issue	REBOLLAR, LESLY	No Function	Revenue - Local Sources
06/03/2020	5.00	Issue	RECIO, OMARA	No Function	Revenue - Local Sources
06/03/2020	5.00	Issue	RETA, OSCAR	No Function	Revenue - Local Sources
06/03/2020	20.00	Issue	REYES, DESAREE	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	10.00	Issue	REYES, GLAYNES	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	REYES, JESSY	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	REYES, MISTY DENISE	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	REYES, STEPHANIE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	REZA, DIANA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	RICH, KRIS	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	RIDEAUX, JALEZIA	No Function	Enterprising Services Revenue
06/03/2020	275.00	Issue	RIGOBERTO RIVERA	No Function	Revenue - Local Sources
06/03/2020	20.00	Issue	RIVAS, ANA GRISELDA	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	10.00	Issue	RIVAS, SAMUEL	No Function	Enterprising Services Revenue



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06/03/2020	10.00	Issue	RIVERA, ELSA	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	RIVERA, JENNIFER	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	10.00	Issue	RIVERA, MYRIAM	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	RIVERA, STEPHANIE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ROBLES AGUIRRE, TERESA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ROBLES, ALEJANDRO	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ROBLES, JENNIFER	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	RODRIGUEZ, ANA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	RODRIGUEZ, ANA DELIA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	RODRIGUEZ, ARACELI	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	RODRIGUEZ, CYNTHIA	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	RODRIGUEZ, EMILY	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	RODRIGUEZ, JESSICA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	RODRIGUEZ, JESSICA	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	RODRIGUEZ, KATHY	No Function	Enterprising Services Revenue
06/03/2020	120.00	Issue	RODRIGUEZ, LESLY	No Function	Revenue - Local Sources
06/03/2020	275.00	Issue	RODRIGUEZ, MARICELA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	RODRIGUEZ, MARTINA	No Function	Enterprising Services Revenue
06/03/2020	250.00	Issue	RODRIGUEZ, MARTHA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	RODRIGUEZ, MAYRA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	RODRIGUEZ, MICAELA	No Function	Enterprising Services Revenue
06/03/2020	(40.00)	Void	RODRIGUEZ, MIRIAM	No Function	Enterprising Services Revenue
06/03/2020	165.00	Issue	RODRIGUEZ, OLGA L	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	RODRIGUEZ, ROXANA	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	ROJAS, ISAIAS	No Function	Revenue - Local Sources
06/03/2020	20.00	Issue	ROLDAN, LORENA	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	10.00	Issue	ROMAN, LORENA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ROMERO, ADMINDA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ROMERO, ELVIA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ROSALES, CARMEN	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ROSALES, MELISSA	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	ROSALES, OLGA	No Function	Revenue - Local Sources
06/03/2020	100.00	Issue	RUBEN GONZALEZ	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	RUBI, SAYRA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	RUBI, SAYRA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	RUBIO, JESUS	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	RUEDA, LIZBETH	No Function	Due to Student Groups
06/03/2020	10.00	Issue	RUIZ, ANGELICA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	RUIZ, JORGE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	RUIZ, MARTHA	No Function	Enterprising Services Revenue
06/03/2020	150.00	Issue	Rachel Perfecto	No Function	Due to Student Groups
06/03/2020	150.00	Issue	Rachel Perfecto	No Function	Due to Student Groups
06/03/2020	95.00	Issue	Robert Kuhn	No Function	Due to Student Groups
06/03/2020	10.00	Issue	SALAS, MONTSERRAT	No Function	Enterprising Services Revenue



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06/03/2020	20.00	Issue	SALAZAR, BEATRIZ	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	5.00	Issue	SALAZAR, GRISELDA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	SALAZAR, IVETTE	No Function	Enterprising Services Revenue
06/03/2020	(340.00)	Void	SALAZAR, IVETTE	No Function	Revenue - Local Sources
06/03/2020	(340.00)	Void	SALAZAR, IVETTE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	SALAZAR, LIZETTE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	SALAZAR, MICHEL	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	SALAZAR, WENDY	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	SALDANA, ROGELIO	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	SALGADO, CLAUDIA PAMELA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	SALGUERO, ADA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	SALGUERO, ADA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	SALMERON, CESAR	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	SANCHEZ, DEISY ALEJANDRA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	SANCHEZ, HILDA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	SANCHEZ, KATHALEEN	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	SANCHEZ, SANDRA	No Function	Revenue - Local Sources
06/03/2020	145.00	Issue	SANCHEZ, SUYAPA CAROLINA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	SANDER, SHELBY	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	SANDOVAL, HERMINIO	No Function	Revenue - Local Sources
06/03/2020	5.00	Issue	SANDOVAL, MARCELINA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	SANTAMARIA, MARCELA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	SANTAMARIA, MARCELA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	SANTOS, DUNIA SARAI	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	SANTOS, GLORIA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	SARABIA, HILDA	No Function	Enterprising Services Revenue
06/03/2020	191.00	Issue	SAUL GUEVARA	No Function	Revenue - Local Sources
06/03/2020	20.00	Issue	SEDLACEK, JANIE	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	10.00	Issue	SENDEJO, ALEJANDRA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	SENDEJO, ALEJANDRA	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	SERNA, MARILU	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	SERNA, MARILU	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	SERNA, MARILU	No Function	Enterprising Services Revenue
06/03/2020	205.00	Issue	SERNA, MICHELLE	No Function	Revenue - Local Sources
06/03/2020	163.00	Issue	BRICE-REMY, BERTILIA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	SERRANO, MARTHA L.	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	SHEPPARD, CASTOR	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	SILVA, JOSE	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	SILVA, MIRIAM MAYELA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	SILVA, ROSELIA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	SILVA, ROSELIA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	SMITH, DYTISHA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	SMITH, MELANIE	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	SOLANO, MARIA	No Function	Students Activity -Band, Orchestra & Choir



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06/03/2020	10.00	Issue	SPEERS, CAMBER	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	SPEERS, CAMBER	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	STETAR, PATRICIA	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	5.00	Issue	STEWART, ASHLEY	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	SUSTAITA, MIRIAM ARACELI	No Function	Enterprising Services Revenue
06/03/2020	(30.00)	Void	SUSTAITA, MIRIAM ARACELI	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	(30.00)	Void	SUSTAITA, MIRIAM ARACELI	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	SWEAT, TANECHIA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	Serna, Hermelinda	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	TAMEZ, SYLVIA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	TAVERA, HILDEBERTO	No Function	Enterprising Services Revenue
06/03/2020	100.00	Issue	TELLO, DAVID	No Function	Revenue - Local Sources
06/03/2020	205.00	Issue	TERESA SANTOS	No Function	Revenue - Local Sources
06/03/2020	5.00	Issue	THOMPSON, LATRAKA BRASCHELLE	No Function	Revenue - Local Sources
06/03/2020	(40.00)	Void	TIRADO, ALFREDO	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	TIRADO, ALFREDO	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	TIRADO, ALFREDO	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	TOFFAR, SANDRA	No Function	Enterprising Services Revenue
06/03/2020	205.00	Issue	TORRES, ALBA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	TORRES, BEATRIZ	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	TORRES, BEATRIZ	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	TORRES, BEATRIZ	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	TORRES, CRUZ S	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	TORRES, GABRIEL	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	TORRES, MARIA	No Function	Enterprising Services Revenue
06/03/2020	200.00	Issue	TORRES, MELANIE	No Function	Revenue - Local Sources
06/03/2020	5.00	Issue	TORRES, MICHELLE	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	TRAHAN, VALERIE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	TRAHAN, VALERIE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	TRAN, TINA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	TREVINO, ALFREDO	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	TREVINO, KATHERINE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	VACA, GRACIE MARIE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	VACA, GRACIE MARIE	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	VALDEZ, ETERVINA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	VALDEZ, VANESSA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	VALENZUELA, MARIA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	VALLE, NALLELY	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	VARGAS, ISCELENE	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	VASQUEZ, NORMA ELIZA	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	10.00	Issue	VAZQUEZ, PAOLO	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	VEGA, MARIBEL	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	VELA, HUMBERTO	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	VELASQUEZ, SILVIA	No Function	Students Activity -Band, Orchestra & Choir



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06/03/2020	10.00	Issue	VELIZ, JENNIFER	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	VELLON, KARLA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	VELOZ, VERONICA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	VELOZ, VERONICA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	VENTURA, ABIGAIL	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	VENTURA, MARICELA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	VERA, FAITH	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	VERA, FAITH	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	VERA, FAITH	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	VERELA, REGINA	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	VIDES, ROXANNA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	VIGIL, PATRICIA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	VILLANUEVA, ERICKA	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	VILLANUEVA, MARISSA	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	VILLANUEVA, SERGIO	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	VILLARREAL, PATRICIA	No Function	Enterprising Services Revenue
06/03/2020	175.00	Issue	VIRIDIANA CORDOVA	No Function	Revenue - Local Sources
06/03/2020	(170.00)	Void	Velasquez-Segovia, Perla	No Function	Enterprising Services Revenue
06/03/2020	(170.00)	Void	Velasquez-Segovia, Perla	No Function	Revenue - Local Sources
06/03/2020	(10.00)	Void	WARE, TONIA DONYELL	No Function	Enterprising Services Revenue
06/03/2020	(10.00)	Void	WARE, TONIA DONYELL	No Function	Enterprising Services Revenue
06/03/2020	(10.00)	Void	WASHINGTON, BOOKER	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	WENCES, IDALIA	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	10.00	Issue	WHITTED, AMBERLEE	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	WILLIAMS, CRYSTAL	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	WILLIAMS, DAVID	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	WILLIAMS, DAVID	No Function	Enterprising Services Revenue
06/03/2020	(40.00)	Void	WILLIAMS, FALLON	No Function	Enterprising Services Revenue
06/03/2020	20.00	Issue	WILLIAMS, JUANETTA	No Function	Students Activity -Band, Orchestra & Choir
06/03/2020	10.00	Issue	WILLIAMS, SARAH	No Function	Enterprising Services Revenue
06/03/2020	175.00	Issue	Wendy K. Camargo Garcia	No Function	Due to Student Groups
06/03/2020	195.00	Issue	YVETTE LOPEZ	No Function	Revenue - Local Sources
06/03/2020	(15.00)	Void	ZAMARRIPA, MARIO	No Function	Revenue - Local Sources
06/03/2020	(15.00)	Void	ZAMARRIPA, MARIO	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ZAMORA, JENNY	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ZAPATA, MAYRA	No Function	Enterprising Services Revenue
06/03/2020	5.00	Issue	ZARATE, LETICIA	No Function	Revenue - Local Sources
06/03/2020	10.00	Issue	DE JESUS, CRUZ	No Function	Enterprising Services Revenue
06/03/2020	10.00	Issue	ZUNIGA, KATIS	No Function	Enterprising Services Revenue
06/03/2020	195.35	Issue	REBECCA ANN GARNER	Co-Curricular/Extracurricular	General Supplies & Materials
06/03/2020	7.50	Issue	MICHAEL WALTER GENCARELLI	General Administration	General Supplies - Recruiting
06/03/2020	42.40	Issue	LESLIE JARED	Co-Curricular/Extracurricular	General Supplies & Materials
06/03/2020	70.99	Issue	STEVEN WENTZ	Data Processing Services	Misc. Operating Costs
06/03/2020	130.00	Issue	THOMAS E GOODEN	Co-Curricular/Extracurricular	Misc. Contracted Services
06/03/2020	110.00	Issue	KEVIN HANCOCK	Co-Curricular/Extracurricular	Misc. Contracted Services



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06/03/2020	65.00	Issue	CALVIN R HENDERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
06/03/2020	97.93	Issue	TECHNICAL SERVICES, MISC EXP	Data Processing Services	Misc. Operating Costs
06/03/2020	200.00	Issue	DUONG, TIFFANY TRAM	Instruction	Awards
06/03/2020	100.00	Issue	SPEARS, CARISMA KIARA	Instruction	Awards
06/03/2020	29.65	Issue	ADELITA ZAVALA	Food Services	Misc. Operating Costs
06/03/2020	19.95	Issue	ASHLEY PEREZ	Food Services	Misc. Operating Costs
06/03/2020	(37.00)	Void	CATHERINE CORONA	Food Services	Misc. Operating Costs
06/03/2020	96.65	Issue	JAVIER GIRALDO	Food Services	Misc. Operating Costs
06/03/2020	21.75	Issue	JESSICA MARTINEZ	Food Services	Misc. Operating Costs
06/03/2020	32.01	Issue	LAURA GLENDENNING	Food Services	Misc. Operating Costs
06/03/2020	18.05	Issue	MONIQUE SHAW	Food Services	Misc. Operating Costs
06/03/2020	100.16	Issue	RACHEL ALMENDAREZ'	Food Services	Misc. Operating Costs
06/03/2020	105.30	Issue	SHANNA DEMENT	Food Services	Misc. Operating Costs
06/03/2020	31.85	Issue	TONYA ROBERTSON	Food Services	Misc. Operating Costs
06/03/2020	32.00	Issue	TRACEY SMITH	Food Services	Misc. Operating Costs
06/03/2020	10221.45	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
06/03/2020	541.10	Issue	ABECEDARIAN ABC LLC	Instruction	General Supplies & Materials
06/03/2020	16290.88	Issue	ACME ARCHITECTURAL HARDWARE	Security & Monitoring Services	General Supplies & Materials
06/03/2020	1522.40	Issue	ADAMS WHOLESALE SUPPLY, INC	Facilities Maintenance & Opera	Supplies - Grounds
06/03/2020	28360.70	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
06/03/2020	731.64	Issue	AMC MUSIC	Instruction	Books & Reading Materials - Choir
06/03/2020	203.00	Issue	AMERICAN ASSOC OF TEACHERS	No Function	Due to Student Groups
06/03/2020	21668.33	Issue	ANIXTER INC	Security & Monitoring Services	General Supplies & Materials
06/03/2020	237.09	Issue	ASTRO APPAREL & UNIFORMS LLC	Facilities Maintenance & Opera	General Supplies & Materials
06/03/2020	24870.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
06/03/2020	3543.41	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	Instruction	Awards
06/03/2020	350.00	Issue	CHANNELVIEW ISD BAND BOOSTERS	Co-Curricular/Extracurricular	Student Travel - Band
06/03/2020	20052.70	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
06/03/2020	26075.00	Issue	COLLEGE BOARD, THE	Guidance, Counseling & Evaluat	Testing Materials
06/03/2020	67.77	Issue	COMCAST	General Administration	Telephone Service
06/03/2020	1154.34	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
06/03/2020	400.00	Issue	DEANAN GOURMET POPCORN	Co-Curricular/Extracurricular	Items for Sale
06/03/2020	45.90	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
06/03/2020	1478.94	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
06/03/2020	39218.75	Issue	GATEWAY PRINTING & OFFICE SUPP	Community Services	General Supplies & Materials
06/03/2020	462.96	Issue	PROPHET CORPORATION, THE	Co-Curricular/Extracurricular	General Supplies - Soccer
06/03/2020	(10087.26)	Void	HARRIS COUNTY AUDITORS	Instruction	Professional Services
06/03/2020	(10087.26)	Void	HARRIS COUNTY TREASSURER	Social Work Services	Professional Services
06/03/2020	0.00	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Travel - PISD Employees Only
06/03/2020	34.55	Issue	HERFF JONES INC	Instruction	Awards
06/03/2020	3795.00	Issue	HIGHTOWER COMPRESSORS INC	Facilities Maintenance & Opera	Supplies - Buildings
06/03/2020	1767.31	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Janitorial Supplies
06/03/2020	63.56	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
06/03/2020	6000.00	Issue	I W S GAS & SUPPLY	Instruction	General Supplies & Materials



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06/03/2020	505.75	Issue	ISI COMMERCIAL REFRIGERATION	School Administration	Misc. Contracted Services
06/03/2020	154.48	Issue	KAPCO	Instructional Resources & Medi	General Supplies & Materials
06/03/2020	2144.96	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
06/03/2020	(3112.56)	Void	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
06/03/2020	1300.00	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
06/03/2020	158.89	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
06/03/2020	650.56	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
06/03/2020	520.00	Issue	SCOTT BRUNO-MONSTERCREEK LLC	School Administration	General Supplies & Materials
06/03/2020	142.00	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
06/03/2020	346.63	Issue	MUSIC IN MOTION INC	Instruction	General Supplies - Choir
06/03/2020	77760.00	Issue	DAVID L BERRY	Facilities Maintenance & Opera	Supplies - Buildings
06/03/2020	789.55	Issue	N A S S P	No Function	Due to Student Groups
06/03/2020	95295.00	Issue	N C S PEARSON, INC	Guidance, Counseling & Evaluat	Testing Materials
06/03/2020	1781.32	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
06/03/2020	296.40	Issue	NOTHING BUNDT CAKES	Community Services	Misc. Operating Costs
06/03/2020	1748.74	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
06/03/2020	91.99	Issue	OFFICE DEPOT	Instruction	General Supplies & Materials
06/03/2020	465.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Track & CC
06/03/2020	4523.57	Issue	PASADENA TRAILER & TRUCK ACC	Facilities Maintenance & Opera	Supplies - Grounds
06/03/2020	2541.87	Issue	PERFORMANCE HEALTH SUPPLY INC	No Function	Accrued Expenditures/Expenses
06/03/2020	1228.08	Issue	POSITIVE PROMOTIONS	Community Services	General Supplies - COVID-19
06/03/2020	950.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
06/03/2020	45.83	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
06/03/2020	112.87	Issue	READYREFRESH	General Administration	Misc. Operating Costs
06/03/2020	45.90	Issue	REGION IV EDUCATION SERV CTR		Books & Reading Materials - Not Controlled by Library
06/03/2020	100.00	Issue	REGION XI EDUCATION SERV CTR		Travel - PISD Employees Only
06/03/2020	30114.58	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
06/03/2020	5198.00	Issue	ROESSLER EQUIPMENT CO INC	Facilities Maintenance & Opera	Supplies - Buildings
06/03/2020	460.00	Issue	ROMEO MUSIC	Instruction	General Supplies - Choir
06/03/2020	12961.32	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Contracted Services - Vehicles
06/03/2020	1526.45	Issue	SADDLEBACK EDUCATIONAL INC	Instruction	General Supplies & Materials
06/03/2020	458.99	Issue	SAFETY-KLEEN SYSTEMS INC	Transportation	Oil, Grease, & Other Lubricants
06/03/2020	17420.00	Issue	SAFeway SUPPLY INC	No Function	Accrued Expenditures/Expenses
06/03/2020	85.00	Issue	SAMS CLUB	School Administration	Membership Fees & Dues
06/03/2020	4691.85	Issue	SCHOOL HEALTH CORPORATION	Security & Monitoring Services	General Supplies & Materials
06/03/2020	2934.00	Issue	SCHOOL MATE	Community Services	General Supplies & Materials
06/03/2020	1236.05	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
06/03/2020	1700.00	Issue	SIRIUS EDUCATION SOLUTIONS	Instruction	General Supplies & Materials
06/03/2020	16.20	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
06/03/2020	4944.00	Issue	SOUTH HOUSTON GOLF CARTS INC	Co-Curricular/Extracurricular	General Supplies & Materials
06/03/2020	246.54	Issue	STEEL SUPPLY LP	Facilities Maintenance & Opera	Supplies - Buildings
06/03/2020	1020.00	Issue	STERLINGTON MEDICAL MDD MKTG	Co-Curricular/Extracurricular	General Supplies & Materials
06/03/2020	841.50	Issue	STEVE WEISS MUSIC INC	Instruction	General Supplies - Band



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06/03/2020	5200.00	Issue	TERRACON CONSULTANTS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
06/03/2020	65.00	Issue	TEXAS ASSN OF SCHOOL	General Administration	Membership Fees & Dues
06/03/2020	313.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	General Administration	Professional Services
06/03/2020	45.00	Issue	TEXAS DEPT OF LICENSING & REG	General Administration	Membership Fees & Dues
06/03/2020	200.00	Issue	TEXAS DEPT OF LICENSING & REG	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
06/03/2020	24679.20	Issue	TEXAS-IBI GROUP INC		Construction Fees - Bond Fund Projects
06/03/2020	9580.00	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
06/03/2020	1263.20	Issue	TONER FACTOR	Instruction	General Supplies & Materials
06/03/2020	15000.00	Issue	TRANSFINDER CORPORATION	Transportation	General Supplies & Materials
06/03/2020	735.00	Issue	ULINE INC	Security & Monitoring Services	General Supplies & Materials
06/03/2020	39.60	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
06/03/2020	127.84	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
06/03/2020	75.28	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
06/03/2020	4537.00	Issue	WRIGHT NATIONAL FLOOD INS CO	Facilities Maintenance & Opera	Property Insurance - Flood
06/03/2020	(1164.80)	Void	XEROX CORPORATION	Instruction	Misc. Rentals & Operating Leases
06/03/2020	269.83	Issue	ZENO DIGITAL SOLUTIONS LLC	Data Processing Services	Contracted Maintenance & Repair
06/03/2020	(133.00)	Void	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
06/03/2020	38950.00	Issue	BROWN & ROOT INDUSTRIAL	Facilities Maintenance & Opera	Building Purchase, Construction or Improvements
06/03/2020	450.00	Issue	DONNA S MCDANIEL	School Administration	Awards
06/03/2020	436250.52	Issue	CDW GOVERNMENT LLC	General Administration	General Supplies & Materials
06/03/2020	193642.50	Issue	CENERGISTIC LLC	Facilities Maintenance & Opera	Consulting Services
06/03/2020	466.50	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
06/03/2020	7.65	Issue	CIRCLE SAW BUILDERS SUPPLY INC	Facilities Maintenance & Opera	General Supplies & Materials
06/03/2020	4426.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
06/03/2020	499.99	Issue	ROBERT MARTINEZ	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
06/03/2020	1050.00	Issue	KARCZEWSKI BRADSHAW LLP	General Administration	Legal Services
06/03/2020	5758.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
06/03/2020	96.46	Issue	DCV INVESTMENTS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
06/03/2020	25.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
06/03/2020	14000.00	Issue	PROCOMPUTING CORPORATION	Function 81	Technology - Facility Assessment (Phase 1)
06/03/2020	0.00	Issue	RICOH USA, INC	Instruction	Contracted Maintenance and Repair
06/03/2020	(1156.25)	Void	ROGERS, MORRIS & GROVER, LLP	General Administration	Legal Services
06/03/2020	30814.81	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
06/03/2020	616.00	Issue	SSR	Co-Curricular/Extracurricular	Awards
06/03/2020	966.00	Issue	CASNAR GROUP LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
06/03/2020	15966.66	Issue	TEXAS GENERAL LAND OFFICE	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
06/03/2020	175.00	Issue	THIRD COAST AQUARIUM	Facilities Maintenance & Opera	Misc. Contracted Services
06/03/2020	24117.12	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Contracted Services - Vehicles
06/03/2020	120.00	Issue	HUMBERTO TREVINO II	School Administration	Misc. Contracted Services
06/03/2020	250.00	Issue	ASHLEY TROPEA	Co-Curricular/Extracurricular	Contracted Services - Dance
06/03/2020	8889.81	Issue	ZOOBEAN INC	General Administration	General Supplies & Materials
06/03/2020	7947.60	Issue	4835 FAIRMONT LLC	No Function	Taxes, Current Year Levy



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06/03/2020	139.19	Issue	ARACELI REYES LEOPOLDO SOLIS	No Function	AP - Delinquent Taxes
06/03/2020	7381.57	Issue	ARHOS INC	No Function	AP - Delinquent Taxes
06/03/2020	19208.60	Issue	BEAMER SCARSDALE LP	No Function	Taxes, Current Year Levy
06/03/2020	1654.04	Issue	BEVERLY K SNELL	No Function	AP - Delinquent Taxes
06/03/2020	1775.25	Issue	BONNIE B. KAUFMAN	No Function	AP - Delinquent Taxes
06/03/2020	32.78	Issue	CITGO- PRESTON	No Function	AP - Delinquent Taxes
06/03/2020	471.15	Issue	DARRYL W SPRINGER	No Function	Taxes, Current Year Levy
06/03/2020	14.46	Issue	ESPERANZA D GARCIA	No Function	AP - Delinquent Taxes
06/03/2020	23.41	Issue	ESPERANZA ZUNIGA	No Function	AP - Delinquent Taxes
06/03/2020	292.52	Issue	FERNANDO SALAS	No Function	Taxes, Current Year Levy
06/03/2020	4728.56	Issue	FRANK WENG	No Function	AP - Delinquent Taxes
06/03/2020	235.29	Issue	GLENN SAND	No Function	Taxes, Prior Years
06/03/2020	450.55	Issue	HILTON GARDEN INN HOUSTON	No Function	AP - Delinquent Taxes
06/03/2020	29.30	Issue	HOMELAND TITLE COMPANY	No Function	AP - Delinquent Taxes
06/03/2020	1519.66	Issue	HUNTER-KELSEY III, LLC	No Function	AP - Delinquent Taxes
06/03/2020	6898.89	Issue	HWC WIRE & CABLE CO	No Function	Taxes, Current Year Levy
06/03/2020	931.43	Issue	JOEL DAVID BOOKER	No Function	Taxes, Current Year Levy
06/03/2020	1217.48	Issue	KANE TITLE CO	No Function	AP - Delinquent Taxes
06/03/2020	20.06	Issue	PAUL MARTIN DRISCOLL	No Function	AP - Delinquent Taxes
06/03/2020	75.00	Issue	ROBERTO & AUSTRALIA LOPEZ	No Function	AP - Delinquent Taxes
06/03/2020	414.98	Issue	SELECT PORTFOLIO SERVICING INC	No Function	AP - Delinquent Taxes
06/03/2020	14.57	Issue	SELECT PORTFOLIO SERVICING INC	No Function	AP - Delinquent Taxes
06/03/2020	2453.46	Issue	SELECT PORTFOLIO SERVICING	No Function	AP - Delinquent Taxes
06/03/2020	50846.39	Issue	SPENCER CLUB LLC	No Function	AP - Delinquent Taxes
06/03/2020	270.92	Issue	VICTOR III & ELVA REYES	No Function	AP - Delinquent Taxes
06/03/2020	552.16	Issue	VICTOR SARGENTO	No Function	Taxes, Current Year Levy
06/03/2020	2357.58	Issue	WILLIAM HENRY NICHOLSON JR	No Function	Taxes, Prior Years
06/03/2020	1828.14	Issue	WODAN REAL ESTATE CO.	No Function	Taxes, Prior Years
06/03/2020	10593.03	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food - COVID19
06/03/2020	8185.22	Issue	GORDON FOOD SERVICE IN	Food Services	Food - COVID19
06/03/2020	5720.73	Issue	SID TOOL COMPANY INC	No Function	Inventories - Supplies & Materials
06/03/2020	457.92	Issue	BROTHERS PRODUCE INC	Food Services	Food - COVID19
06/03/2020	8923.86	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
06/03/2020	3241.00	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
06/03/2020	78.56	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
06/03/2020	1320.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
06/03/2020	1016.58	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
06/03/2020	360.43	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Choir
06/03/2020	310.12	Issue	SCHOLASTIC INC		Books & Reading Materials - Not Controlled by Library
06/03/2020	613.42	Issue	SCHOOL SPECIALTY INC	School Administration	General Supplies & Materials
06/03/2020	281.25	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
06/03/2020	16818.57	Issue	JPMORGAN CHASE BANK, N A		Travel - PISD Employees Only
06/03/2020	10.00	Issue	JENNIFER J SAUCEDA		General Supplies & Materials
06/03/2020	150.00	Issue	ANN M SETTLOW	Instruction	General Supplies & Materials
06/03/2020	110.00	Issue	THOMAS E DOUGLAS	Facilities Maintenance & Opera	Misc. Operating Costs & Fees



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06/03/2020	100.00	Issue	ERICA O LILLY	Instruction	General Supplies & Materials
06/03/2020	177.13	Issue	ALENA J GRINSTEAD		General Supplies & Materials
06/03/2020	393.87	Issue	LISA L HAWS	School Administration	General Supplies & Materials
06/03/2020	45.15	Issue	MARIA D MENDEZ	School Administration	Misc. Operating Costs
06/03/2020	42.00	Issue	OLIVIA GARZA	Instruction	General Supplies - COVID-19
06/03/2020	46.86	Issue	MARITZA Z DAVIS	General Administration	General Supplies - COVID-19
06/03/2020	70.00	Issue	KATHERINE A MONFORD		Misc. Operating Costs & Fees
06/03/2020	20.00	Issue	ERNESTO RAMIREZ	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
06/03/2020	70.00	Issue	GABRIELA ROMERO		Misc. Operating Costs & Fees
06/03/2020	20.00	Issue	BRENDA MUNOZ	Instruction	Misc. Operating Costs & Fees
06/03/2020	48.00	Issue	MARIA D PALACIOS		Misc. Operating Costs & Fees
06/03/2020	70.00	Issue	HILDA CRUZ		Misc. Operating Costs & Fees
06/03/2020	60.72	Issue	CARLA L JANO DEFEZ		Travel - PISD Employees Only
06/03/2020	70.00	Issue	TATIANA A SOLIZ		Misc. Operating Costs & Fees
06/03/2020	66.08	Issue	KEON G WORTHAM	School Administration	General Supplies & Materials
06/10/2020	3620.00	Issue	ABSOLUTE JUNIORS OF TEXAS	No Function	Rent
06/10/2020	771.00	Issue	AIA CORPORATION	Instruction	General Supplies & Materials
06/10/2020	790.99	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Misc. Contracted Services
06/10/2020	132.63	Issue	AWARDS UNLIMITED INC	No Function	Due to Student Groups
06/10/2020	2809.04	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies & Materials
06/10/2020	330.00	Issue	CANON FINANCIAL SERVICES INC	Instruction	Contracted Maintenance and Repair
06/10/2020	238.24	Issue	CHARCO PROMOTIONAL PRODS INC	Security & Monitoring Services	General Supplies & Materials
06/10/2020	49.50	Issue	GSGC INC	Instruction	Misc. Operating Costs
06/10/2020	599.00	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
06/10/2020	89.13	Issue	DAHILL OFFICE TECH CORPORATION	Instructional Leadership	Contracted Maintenance and Repair
06/10/2020	1278.50	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
06/10/2020	3097.70	Issue	G & G INVESTMENTS, INC.	Instruction	General Supplies & Materials
06/10/2020	150.00	Issue	GARDNER & MARTIN INC	Instruction	General Supplies - COVID-19
06/10/2020	75.80	Issue	GSGC INC	School Administration	Misc. Operating Costs
06/10/2020	2205.85	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
06/10/2020	686.17	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
06/10/2020	433.50	Issue	AM-MEX RESTAURANT INC	Co-Curricular/Extracurricular	Misc. Operating Costs
06/10/2020	1090.00	Issue	MAGGIANO'S OF TEXAS INC	School Administration	Misc. Operating Costs
06/10/2020	1554.67	Issue	MATERA PAPER COMPANY INC	Facilities Maintenance & Opera	Supplies - Buildings
06/10/2020	91.00	Issue	N A E S P	Instruction	Awards
06/10/2020	14.00	Issue	RC HEALTH SERVICES INC	Instruction	General Supplies & Materials
06/10/2020	3387.90	Issue	RITZ SAFETY LLC	Co-Curricular/Extracurricular	General Supplies - COVID-19
06/10/2020	1500.00	Issue	SIGN CHAMP INC	Facilities Maintenance & Opera	General Supplies & Materials
06/10/2020	975.00	Issue	SPORTDECALS INC	Co-Curricular/Extracurricular	General Supplies - Football
06/10/2020	562.00	Issue	ZAYO GROUP HOLDING INC	Facilities Maintenance & Opera	Telephone Service
06/10/2020	1695.00	Issue	TEXAS ASSOCIATION OF SPORTS	Co-Curricular/Extracurricular	Misc. Contracted Services
06/10/2020	350.00	Issue	RODRIGUEZ, ALEXANDREA	Co-Curricular/Extracurricular	Misc. Contracted Services
06/10/2020	20.15	Issue	DULCE DOGAN	Food Services	Misc. Operating Costs
06/10/2020	32.25	Issue	GLORIA MORENO	Food Services	Misc. Operating Costs
06/10/2020	23.77	Issue	JOLENE GONZALEZ	Food Services	Misc. Operating Costs



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06/10/2020	30227.48	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
06/10/2020	250.50	Issue	ABECEDARIAN ABC LLC	Instruction	General Supplies & Materials
06/10/2020	1164.00	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
06/10/2020	948.65	Issue	ALMEDA POSTAL CENTER	School Administration	Postage Expenses
06/10/2020	50.00	Issue	ALVIN I S D	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
06/10/2020	(64775.35)	Void	AMAZON.COM LLC	Instruction	General Supplies & Materials
06/10/2020	525.01	Issue	AMC MUSIC	Instruction	Books & Reading Materials - Choir
06/10/2020	14213.19	Issue	ANIXTER INC	Security & Monitoring Services	General Supplies & Materials
06/10/2020	239.00	Issue	ASSOC. SUPERVISION CURR DEVELO	Instructional Leadership	Membership Fees & Dues
06/10/2020	24000.00	Issue	AVANCE, INC	Community Services	Consulting Services
06/10/2020	6388.42	Issue	BAJ'S COACHING INC	Function 81	Building Construction & Improvements
06/10/2020	5272.40	Issue	BALFOUR PUBLISHING/YEARBOOKS	Co-Curricular/Extracurricular	General Supplies & Materials
06/10/2020	169.60	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	Instruction	Awards
06/10/2020	283.30	Issue	BARBERS HILL ISD	Co-Curricular/Extracurricular	Misc. Operating Costs
06/10/2020	2808.00	Issue	BEARCOM	Instruction	Office Supplies
06/10/2020	300.00	Issue	BLAZIN BROOK MANAGEMENT	Instruction	Misc. Contracted Services
06/10/2020	1500.00	Issue	BLUE WAVE SECURITY	Security & Monitoring Services	Misc. Contracted Services
06/10/2020	247.52	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
06/10/2020	180.50	Issue	BURLESON FLORIST	School Administration	General Supplies & Materials
06/10/2020	2712.80	Issue	CARAHSOFT TECHNOLOGY CORP	Instruction	Contracted Maintenance and Repair
06/10/2020	30.58	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
06/10/2020	3438.52	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
06/10/2020	13081.58	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
06/10/2020	3053.39	Issue	CITY OF SO HOUSTON - WATER DPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
06/10/2020	150.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
06/10/2020	1778.10	Issue	COASTAL DISTRIBUTION	Facilities Maintenance & Opera	Supplies - Buildings
06/10/2020	3500.00	Issue	COMMUNITIES IN SCHOOLS	Instruction	Professional Services
06/10/2020	43.66	Issue	COMPLETE LINE GLASS WHOLESALER	Facilities Maintenance & Opera	Supplies - Buildings
06/10/2020	1050.00	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
06/10/2020	200.00	Issue	DEER PARK GOLF BOOSTER CLUB	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
06/10/2020	250.00	Issue	DEER PARK ISD	Instruction	Misc. Operating Costs & Fees
06/10/2020	1994.24	Issue	DEER PARK LUMBER CO INC	Facilities Maintenance & Opera	Supplies - Grounds
06/10/2020	299.04	Issue	DELEGARD TOOL CO	Transportation	General Supplies & Materials
06/10/2020	30.54	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
06/10/2020	20400.00	Issue	EDUCATION PARTNERS SOLUTION	Data Processing Services	Misc. Contracted Services
06/10/2020	4120.97	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instruction	Books & Reading Materials - Not Controlled by Library
06/10/2020	200.00	Issue	GALENA PARK I S D	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
06/10/2020	6681.82	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
06/10/2020	13477.71	Issue	GATEWAY PRINTING & OFFICE SUPP	Security & Monitoring Services	General Supplies & Materials
06/10/2020	100.00	Issue	GOOSE CREEK C I S D	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
06/10/2020	1576.10	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
06/10/2020	1390.00	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
06/10/2020	7050.00	Issue	HAL LEONARD LLC	Co-Curricular/Extracurricular	General Supplies & Materials



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06/10/2020	(6724.84)	Void	HARRIS COUNTY AUDITORS	Instruction	Professional Services
06/10/2020	(6724.84)	Void	HARRIS COUNTY TREASSURER	Social Work Services	Professional Services
06/10/2020	188.75	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Contracted Services
06/10/2020	(285.00)	Void	HARRIS COUNTY PUBLIC HEALTH ES	Food Services	Misc. Operating Costs & Fees
06/10/2020	898.75	Issue	HEAVY DUTY BUS PARTS INC	Transportation	Parts - Buses & Vehicles
06/10/2020	655.30	Issue	HELMER CLEANERS	Co-Curricular/Extracurricular	Misc. Contracted Services
06/10/2020	2000.00	Issue	HERFF JONES INC	Instruction	Awards
06/10/2020	3372.51	Issue	HERFF JONES INC	Instruction	General Supplies & Materials
06/10/2020	4577.16	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
06/10/2020	1000.00	Issue	HOUSTON BAPTIST UNIVERSITY	No Function	Due to Student Groups
06/10/2020	2500.00	Issue	HOUSTON SYMPHONY SOCIETY	Co-Curricular/Extracurricular	Membership Fees & Dues
06/10/2020	900.00	Issue	BEER WHOLESALER JR INC	Food Services	Misc. Operating Costs
06/10/2020	195.29	Issue	INNOVATIVE LABEL TECHNOLOGY,IN	Instructional Resources & Medi	General Supplies & Materials
06/10/2020	791.02	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
06/10/2020	2434.53	Issue	KATY ISD		Membership Fees & Dues
06/10/2020	412.50	Issue	KONA ICE OF HOUSTON	Instruction	Misc. Operating Costs
06/10/2020	(500.00)	Void	TAKIMBRA ROLAND EDWARDS	Co-Curricular/Extracurricular	Misc. Contracted Services
06/10/2020	1916.27	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
06/10/2020	100.00	Issue	LA PORTE ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
06/10/2020	232.49	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
06/10/2020	2960.14	Issue	LONE STAR PERCUSSION	Instruction	Instrument Repair/Replacement
06/10/2020	526928.00	Issue	LONGHORN BUS SALES INC	Security & Monitoring Services	Vehicles
06/10/2020	94.05	Issue	LUCK'S MUSIC LIBRARY	Instruction	Books & Reading Materials - Orchestra
06/10/2020	2686.74	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
06/10/2020	967.60	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
06/10/2020	1406.77	Issue	MIKE GIBSON MANUFACTURING	Security & Monitoring Services	General Supplies & Materials
06/10/2020	66.56	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
06/10/2020	385.00	Issue	N A S S P	Instruction	Membership Fees & Dues
06/10/2020	480.00	Issue	N A S S P	Co-Curricular/Extracurricular	Membership Fees & Dues
06/10/2020	896.67	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
06/10/2020	8817.56	Issue	NETSYNC NETWORK SOLUTIONS	Instruction	Contracted Maintenance & Repair
06/10/2020	151.20	Issue	NOTHING BUNDT CAKES	School Administration	Misc. Operating Costs
06/10/2020	224.00	Issue	NOVUS WOOD GROUP. LP	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
06/10/2020	334.70	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
06/10/2020	2206.78	Issue	OSLIN NATION CO	Facilities Maintenance & Opera	Supplies - Buildings
06/10/2020	816.20	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
06/10/2020	50.00	Issue	PEARLAND ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
06/10/2020	889.70	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies - Football
06/10/2020	402.94	Issue	PERMA-BOUND	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
06/10/2020	1700.00	Issue	PHONOSCOPE ENTERPRISES GROUP	Facilities Maintenance & Opera	Telephone Service
06/10/2020	3797.16	Issue	PITNEY BOWES	General Administration	Misc. Rentals & Operating Leases
06/10/2020	49.10	Issue	PLANK ROAD PUBLISHING	Instruction	General Supplies - Choir
06/10/2020	539.00	Issue	PROJECT WISDOM INC	Instruction	General Supplies & Materials



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06/10/2020	465.00	Issue	QUILL AND SCROLL	Co-Curricular/Extracurricular	Membership Fees & Dues
06/10/2020	43.99	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
06/10/2020	13590.00	Issue	CORDELL INCORPORATED	No Function	Accrued Expenditures/Expenses
06/10/2020	3984.00	Issue	ROMEO MUSIC	Instruction	Inventory Items - Choir
06/10/2020	2068.27	Issue	S & S WORLDWIDE INC	Instruction	General Supplies & Materials
06/10/2020	1950.00	Issue	S I M S, INC	Security & Monitoring Services	General Supplies & Materials
06/10/2020	318.58	Issue	SADDLEBACK EDUCATIONAL INC	Instruction	General Supplies & Materials
06/10/2020	669.95	Issue	SAFETY-KLEEN SYSTEMS INC	Transportation	Oil, Grease, & Other Lubricants
06/10/2020	1000.00	Issue	SAM HOUSTON STATE UNIVERSITY	No Function	Due to Student Groups
06/10/2020	1338.64	Issue	SCHOOL HEALTH CORPORATION	Instruction	General Supplies & Materials
06/10/2020	3290.00	Issue	SCHOOL MATE	Instruction	General Supplies & Materials
06/10/2020	825.42	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
06/10/2020	5651.67	Issue	SCHOOL OUTFITTERS LLC	Instruction	General Supplies & Materials
06/10/2020	2100.70	Issue	SEIDLITZ EDUCATION LLC	Instruction	General Supplies & Materials
06/10/2020	637.68	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
06/10/2020	275.00	Issue	SIDDONS MARTIN EMERGENCY GROUP	Security & Monitoring Services	General Supplies & Materials
06/10/2020	2289.25	Issue	SIERRA CHEMICAL	Transportation	General Supplies & Materials
06/10/2020	36.25	Issue	SIGN SOLUTIONS INC	Instruction	General Supplies & Materials
06/10/2020	540.00	Issue	SIRIUS EDUCATION SOLUTIONS	Instruction	Books & Reading Materials - Not Controlled by Library
06/10/2020	2998.00	Issue	SITEONE LANDSCAPE SUPP HOLDING	Facilities Maintenance & Opera	Supplies - Grounds
06/10/2020	152.85	Issue	SOLUTIONS STORES	Instruction	General Supplies & Materials
06/10/2020	219.00	Issue	SOUTH HOUSTON GOLF CARTS INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
06/10/2020	700.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
06/10/2020	12.04	Issue	SPARKLETTTS AND SIERRA SPRINGS	General Administration	Misc. Rentals & Operating Leases
06/10/2020	40.65	Issue	SPOK INC	Facilities Maintenance & Opera	Telephone Service
06/10/2020	352.80	Issue	STEEL SUPPLY LP	Facilities Maintenance & Opera	Supplies - Buildings
06/10/2020	2790.00	Issue	STERLINGTON MEDICAL MDD MKTG	Health Services	Inventory Items
06/10/2020	757.49	Issue	STRAWBRIDGE STUDIOS INC	Co-Curricular/Extracurricular	Items for Sale
06/10/2020	5821.73	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
06/10/2020	528.00	Issue	SURVEYMONKEY INC	General Administration	General Supplies & Materials
06/10/2020	487.50	Issue	SWIM SHOPS OF THE SOUTHWEST	Instruction	General Supplies & Materials
06/10/2020	75.00	Issue	T A S B O	General Administration	Membership Fees & Dues
06/10/2020	200.00	Issue	TEXAS CITY HIGH SCHOOL	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
06/10/2020	532.00	Issue	U S POSTAL SERVICE	General Administration	Misc. Operating Costs & Fees
06/10/2020	3112.56	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
06/10/2020	1000.00	Issue	UNIVERSITY OF HOUSTON	No Function	Due to Student Groups
06/10/2020	75.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	Guidance, Counseling & Evaluat	Testing Materials
06/10/2020	62.41	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
06/10/2020	10461.23	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
06/10/2020	1633.57	Issue	VERIZON WIRELESS	Facilities Maintenance & Opera	Telephone Service
06/10/2020	1515.25	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
06/10/2020	12245.15	Issue	WILLIAM V MACGILL & CO	Security & Monitoring Services	General Supplies & Materials
06/10/2020	(1290.00)	Void	WORLD'S FINEST CHOCOLATE INC	Instruction	General Supplies & Materials
06/10/2020	73.60	Issue	ZENO DIGITAL SOLUTIONS LLC	School Administration	General Supplies & Materials



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06/10/2020	6012.70	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	General Supplies & Materials
06/10/2020	831.86	Issue	AT&T MOBILITY LLC	Facilities Maintenance & Opera	Telephone Service
06/10/2020	1033.25	Issue	AYLESCO/COBB AND COMPANY	Co-Curricular/Extracurricular	General Supplies - Tennis
06/10/2020	477.80	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
06/10/2020	1000.00	Issue	BOYD SMITH & ASSOCIATES	Security & Monitoring Services	Misc. Contracted Services
06/10/2020	130.00	Issue	DONNA S MCDANIEL	Instruction	Awards
06/10/2020	110.87	Issue	CDW GOVERNMENT LLC	Transportation	General Supplies & Materials
06/10/2020	4738.00	Issue	CHANNEL DOOR 1, LP	Facilities Maintenance & Opera	Contracted Maintenance and Repair
06/10/2020	8885.75	Issue	CHEM-AQUA INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
06/10/2020	1108.34	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
06/10/2020	194.15	Issue	CIRCLE SAW BUILDERS SUPPLY INC	Facilities Maintenance & Opera	General Supplies & Materials
06/10/2020	845.00	Issue	FRANK WAYNE ROGERS	Facilities Maintenance & Opera	Misc. Contracted Services
06/10/2020	65000.00	Issue	FISK ELECTRIC COMPANY	Function 81	Technology Equipment (Bond Funds ONLY)
06/10/2020	1460.00	Issue	FREDERICK W ZELLER	School Administration	General Supplies & Materials
06/10/2020	16667.00	Issue	GALLAGHER BENEFIT SERVICES INC	General Administration	Professional Services
06/10/2020	945.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
06/10/2020	868.07	Issue	GPD GROUP	Function 81	Construction Fees - Additional Fees (Bond 2000)
06/10/2020	1114.00	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies & Materials
06/10/2020	1550.00	Issue	IDEAL PARTY DECORATORS	Co-Curricular/Extracurricular	General Supplies & Materials
06/10/2020	8460.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	General Supplies & Materials
06/10/2020	1300.00	Issue	MEYER INSPECTION SERVICES LLC	Security & Monitoring Services	Misc. Contracted Services
06/10/2020	125.00	Issue	MEGAN OWEN	Co-Curricular/Extracurricular	Contracted Services - Dance
06/10/2020	3703.26	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
06/10/2020	700.00	Issue	POTEET WRECKER SERVICE	Transportation	Misc. Operating Costs & Fees
06/10/2020	400.00	Issue	NANCY SHARON PRINCE	Co-Curricular/Extracurricular	Misc. Contracted Services
06/10/2020	1775.00	Issue	RICOH USA, INC	General Administration	Inventory Items
06/10/2020	78400.00	Issue	SALAS O'BRIEN LLC	Facilities Acquisition & Const	Building Construction & Improvements
06/10/2020	2325.00	Issue	SPECTRUM CORP	Co-Curricular/Extracurricular	General Supplies - Football
06/10/2020	3000.00	Issue	ST JAMES EVANGELICAL LUTHERAN	Community Services	Consulting Services
06/10/2020	200.00	Issue	TED A PENLAND PHOTOGRAPHY	Co-Curricular/Extracurricular	Misc. Contracted Services
06/10/2020	1324.41	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
06/10/2020	150.00	Issue	HUMBERTO TREVINO II	Co-Curricular/Extracurricular	Misc. Contracted Services
06/10/2020	(1111.11)	Void	ADAN C VASQUEZ	No Function	AP - Delinquent Taxes
06/10/2020	11.03	Issue	BADELL, ROSALINDA	No Function	AP - Delinquent Taxes
06/10/2020	200.84	Issue	BEAUMONT ME LLC	No Function	AP - Delinquent Taxes
06/10/2020	1758.15	Issue	BYRON & JACQUELINE JOHNSON	No Function	AP - Delinquent Taxes
06/10/2020	3879.52	Issue	COMERICA BANK	No Function	Taxes, Prior Years
06/10/2020	79.09	Issue	EDWARD BARDWELL HOLLIS	No Function	AP - Delinquent Taxes
06/10/2020	48.92	Issue	ELDER ANIBAL & IRMA PINEDA	No Function	AP - Delinquent Taxes
06/10/2020	8262.03	Issue	FIRST INDUSTRIAL, LP	No Function	Taxes, Prior Years
06/10/2020	11.52	Issue	FRANCES ANN HAYES	No Function	AP - Delinquent Taxes
06/10/2020	1078.68	Issue	GALAN, JENNY	No Function	Taxes, Prior Years
06/10/2020	60.97	Issue	GREAT AMERICAN TITLE CO	No Function	AP - Delinquent Taxes
06/10/2020	225.38	Issue	HILDA & RAYMUNDO SOLIS	No Function	Taxes, Current Year Levy
06/10/2020	692.10	Issue	IDALIA & ALEJO RODRIGUEZ	No Function	Taxes, Current Year Levy



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06/10/2020	56.81	Issue	IMERY'S OILFIELD SOLUTIONS	No Function	AP - Delinquent Taxes
06/10/2020	522.24	Issue	JUAN F & DOMINGA VASQUEZ	No Function	Taxes, Current Year Levy
06/10/2020	1557.60	Issue	KUCINSKI FAMILY TRUST	No Function	Taxes, Prior Years
06/10/2020	206.76	Issue	LEE E & CHRISTINE SAMPERI	No Function	Taxes, Current Year Levy
06/10/2020	86.63	Issue	LORENZO & GUADALUPE FERNANDEZ	No Function	AP - Delinquent Taxes
06/10/2020	1708.05	Issue	METROPLEX CAPITAL ADVISORS	No Function	Taxes, Current Year Levy
06/10/2020	2151.03	Issue	RAVEN BOLDEN	No Function	Taxes, Current Year Levy
06/10/2020	202.50	Issue	ROBERT & LUCY LAY	No Function	Taxes, Prior Years
06/10/2020	338.06	Issue	RONALD KEHLER	No Function	AP - Delinquent Taxes
06/10/2020	767.26	Issue	SALINA LLANES	No Function	AP - Delinquent Taxes
06/10/2020	4814.02	Issue	SDAG LIMITED PARTNERSHIP	No Function	Taxes, Prior Years
06/10/2020	2714.97	Issue	SIMI INVESTMENT COMPANY LTD	No Function	Taxes, Prior Years
06/10/2020	987.96	Issue	TAMARA MYERS	No Function	AP - Delinquent Taxes
06/10/2020	206.76	Issue	TIMOTHY C MEALEY	No Function	Taxes, Current Year Levy
06/10/2020	2192.08	Issue	VENERABLE VILLANUEVA JR	No Function	AP - Delinquent Taxes
06/10/2020	235.34	Issue	VICTOR M DIAZ-HERNANDEZ	No Function	AP - Delinquent Taxes
06/10/2020	1354.55	Issue	VIRGINIA C BURDWOOD	No Function	Taxes, Prior Years
06/10/2020	2736.52	Issue	WMC FUND LLC	No Function	Taxes, Prior Years
06/10/2020	10766.66	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
06/10/2020	13109.56	Issue	GORDON FOOD SERVICE IN	Food Services	Food
06/10/2020	60.92	Issue	HOUSTON FOOD BANK	Food Services	Food
06/10/2020	238.91	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies & Materials
06/10/2020	28.00	Issue	GARDNER & MARTIN INC	Facilities Maintenance & Opera	General Supplies & Materials
06/10/2020	64775.35	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
06/10/2020	934.83	Issue	PROPHET CORPORATION, THE	Co-Curricular/Extracurricular	General Supplies - Volleyball
06/10/2020	1817.43	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
06/10/2020	4480.00	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
06/10/2020	2182.50	Issue	AMPLIFIED IT LLC	Data Processing Services	Contracted Maintenance and Repair
06/10/2020	2618.89	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
06/10/2020	108.27	Issue	SID TOOL COMPANY INC	No Function	Accrued Expenditures/Expenses
06/10/2020	729.82	Issue	BROTHERS PRODUCE INC	Food Services	Food
06/10/2020	11581.95	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
06/10/2020	588.75	Issue	BAUER VISUAL GRAPHICS INC	School Administration	General Supplies & Materials
06/10/2020	1950.41	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
06/10/2020	1821.22	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
06/10/2020	606.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
06/10/2020	8050.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
06/10/2020	1287.26	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
06/10/2020	1479.85	Issue	IMAGENET CONSULTING LLC	Instruction	Contracted Maintenance and Repair
06/10/2020	944.81	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Band
06/10/2020	2205.00	Issue	NEWBART PRODUCTS INC	Instruction	General Supplies & Materials
06/10/2020	3807.21	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
06/10/2020	2419.14	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
06/10/2020	41.59	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials



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06/10/2020	3778.28	Issue	SEBCO BOOKS	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
06/10/2020	644.31	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
06/10/2020	19.95	Issue	DIANA GOMEZ	Instructional Leadership	General Supplies & Materials
06/10/2020	123.47	Issue	DARLA D MASSEY-JONES	General Administration	Books & Reading Materials - Not Controlled by Library
06/10/2020	59.99	Issue	JEAN A CAIN	School Administration	General Supplies & Materials
06/10/2020	50.00	Issue	WILLIAM R DAUGHERTY		Travel - PISD Employees Only
06/10/2020	137.04	Issue	KAREL Y KUJAWA	Instruction	General Supplies & Materials
06/10/2020	240.17	Issue	MARSHA B JONES	Instructional Leadership	Travel - PISD Employees Only
06/10/2020	72.03	Issue	LLOYD S LOVE	School Administration	General Supplies & Materials
06/10/2020	409.58	Issue	BRENDA L VARVOUTIS	Instruction	General Supplies & Materials
06/10/2020	73.67	Issue	KIM L MATTINGLY	Instructional Leadership	General Supplies & Materials
06/10/2020	246.35	Issue	DIANNE E BERRETH		General Supplies & Materials
06/10/2020	24.95	Issue	ROCIO OCHOA	Instruction	General Supplies & Materials
06/10/2020	421.65	Issue	SYLVIA AVILA	Facilities Maintenance & Opera	Supplies - Buildings
06/10/2020	44.98	Issue	LESLIE RUSTIN	General Administration	General Supplies - COVID-19
06/10/2020	171.06	Issue	JUDY S DIAZ	Instruction	General Supplies & Materials
06/10/2020	394.50	Issue	JENNIFER D PHELAN	Instruction	General Supplies & Materials
06/10/2020	25.50	Issue	SANJUANITA VILLARREAL	Instruction	General Supplies & Materials
06/10/2020	30.00	Issue	RICHARD L BEAVERS	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
06/10/2020	20.00	Issue	FRANK R REYES	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
06/10/2020	20.00	Issue	JAMES F BOUTWELL	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
06/10/2020	97.48	Issue	EMMA L MORALES	Instruction	General Supplies & Materials
06/10/2020	400.00	Issue	MANUEL MORENO	Co-Curricular/Extracurricular	General Supplies & Materials
06/10/2020	92.72	Issue	STACEY L BARBER	School Administration	General Supplies & Materials
06/10/2020	50.00	Issue	RAYMONA A HAROLD	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
06/10/2020	32.00	Issue	SCOTT R CUNDIFF	Co-Curricular/Extracurricular	General Supplies & Materials
06/10/2020	18.48	Issue	LISA L HAWS	School Administration	Travel - PISD Employees Only
06/10/2020	99.00	Issue	SHARI L HARRIS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
06/10/2020	95.99	Issue	LAURA B DICKINSON	Co-Curricular/Extracurricular	General Supplies & Materials
06/10/2020	85.00	Issue	REBECCA WELLS	Instruction	General Supplies & Materials
06/10/2020	134.91	Issue	TRAVIS B TEICHELMAN	Co-Curricular/Extracurricular	General Supplies & Materials
06/10/2020	143.87	Issue	MELISSA M MESSENGER	School Administration	General Supplies - COVID-19
06/10/2020	17.45	Issue	JENNIFER M GARZA	Instruction	General Supplies & Materials
06/10/2020	400.00	Issue	CHRISTINE M GOLIBART-COPPEDGE	Instruction	General Supplies & Materials
06/10/2020	11.55	Issue	HILDA GARCIA		Postage Expenses
06/10/2020	39.56	Issue	VERONICA SANDOVAL	School Administration	General Supplies & Materials
06/10/2020	52.80	Issue	CHAD D BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/10/2020	85.98	Issue	MELISSA L ISTRE	School Administration	General Supplies & Materials
06/10/2020	53.55	Issue	AMALIA SAVALA	Community Services	Travel - PISD Employees Only
06/10/2020	43.62	Issue	BALBINA NUNEZ	Community Services	Misc. Operating Costs
06/10/2020	346.80	Issue	KENNETH M SARMIENTO	Instruction	Travel - PISD Employees Only
06/10/2020	86.03	Issue	KEESHA B BRUCE	Instructional Leadership	Travel - PISD Employees Only
06/10/2020	33.00	Issue	SARAH J EVANS		Travel - PISD Employees Only
06/10/2020	119.98	Issue	KRISTIN A STILL	School Administration	Misc. Operating Costs
06/10/2020	248.36	Issue	MARIEL M KELINSKE		General Supplies & Materials



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06/10/2020	77.00	Issue	CHERYL L PATRICK	Instruction	Books & Reading Materials - Not Controlled by Library
06/10/2020	10.00	Issue	EDNA REYES	No Function	Enterprising Services Revenue
06/10/2020	32.35	Issue	MARIETTA KASPER	General Administration	General Supplies & Materials
06/10/2020	48.20	Issue	LISA M WALDROP	Instruction	General Supplies & Materials
06/10/2020	606.82	Issue	TANIS M GRIFFIN	Co-Curricular/Extracurricular	General Supplies & Materials
06/10/2020	19.95	Issue	TONIA L REED	School Administration	General Supplies & Materials
06/10/2020	20.25	Issue	PATRICIA S CHAVEZ	Instruction	Postage Expenses - COVID 19
06/10/2020	525.00	Issue	ANITA S FRANCIS	Instructional Leadership	General Supplies - COVID-19
06/10/2020	15.62	Issue	MARCELA ORTEGA	Facilities Maintenance & Opera	Janitorial Supplies
06/10/2020	66.50	Issue	AMANY A KHALIL	Instructional Leadership	Travel - PISD Employees Only
06/10/2020	8.00	Issue	CANDICE K ARTHUR		General Supplies & Materials
06/10/2020	31.96	Issue	SELENA A CONTRERAS	Instruction	General Supplies & Materials
06/10/2020	23.61	Issue	TRINA L HERNANDEZ	School Administration	Books & Reading Materials - Not Controlled by Library
06/10/2020	62.66	Issue	CHRISTINA L GARCIA	Instructional Leadership	Travel - PISD Employees Only
06/10/2020	27.05	Issue	AMY N DUGAT	Instruction	General Supplies & Materials
06/10/2020	27.07	Issue	GHADA A HASHEM	School Administration	General Supplies & Materials
06/10/2020	49.57	Issue	ROSA C CAMPBELL	Food Services	Travel-COVID-19
06/10/2020	11.16	Issue	SOCORRO TAVERA	Facilities Maintenance & Opera	General Supplies & Materials
06/10/2020	155.01	Issue	KATHLEEN M HAMMERLE	Co-Curricular/Extracurricular	General Supplies & Materials
06/10/2020	125.19	Issue	JERRI L MCMURRIN		General Supplies & Materials
06/10/2020	15.89	Issue	GLORIA E GONZALEZ	Food Services	Travel-COVID-19
06/10/2020	313.78	Issue	MARITZA Z DAVIS	General Administration	General Supplies & Materials
06/10/2020	137.09	Issue	MARIVY G PALMER	Co-Curricular/Extracurricular	General Supplies & Materials
06/10/2020	151.16	Issue	ERIC BROWN	Instructional Leadership	Travel - PISD Employees Only
06/10/2020	114.00	Issue	LINCY V DUE	Instruction	Software & Site Licenses
06/10/2020	189.62	Issue	ELIZABETH A FERGUSON	Instruction	General Supplies & Materials
06/10/2020	235.00	Issue	AIMEE E INGALLS		Travel - PISD Employees Only
06/10/2020	113.00	Issue	RUBEN MARICHALAR		Travel - PISD Employees Only
06/10/2020	13.09	Issue	JAMIKA G LASKER	Instruction	General Supplies & Materials
06/10/2020	50.38	Issue	SARAH A BURKE	Instruction	General Supplies & Materials
06/10/2020	58.15	Issue	MARTHA OCHOA	Food Services	Travel-COVID-19
06/10/2020	53.02	Issue	SCOTT W POLLACK	School Administration	Misc. Operating Costs
06/10/2020	172.00	Issue	GABRIEL F PEREZ	Co-Curricular/Extracurricular	General Supplies & Materials
06/10/2020	55.00	Issue	LISA L DAVIS	School Administration	General Supplies & Materials
06/10/2020	119.00	Issue	RAYMOND H QUOYESER	School Administration	General Supplies & Materials
06/10/2020	55.02	Issue	BRITTANY N BATES	Instructional Leadership	Travel - PISD Employees Only
06/10/2020	154.56	Issue	REBECCA A BRIGHT	Instruction	General Supplies & Materials
06/10/2020	273.87	Issue	MARCY G PITTMAN	Instruction	General Supplies & Materials
06/10/2020	143.47	Issue	JILLIAN L HUGHES	Co-Curricular/Extracurricular	Misc. Operating Costs
06/10/2020	89.27	Issue	SANDRA J THOMAS	Instructional Leadership	Travel - PISD Employees Only
06/10/2020	27.07	Issue	TIFFANY L DAVIS	Instructional Leadership	Travel - PISD Employees Only
06/10/2020	44.07	Issue	ROSA E GURRUSQUIETA	Food Services	Travel-COVID-19
06/10/2020	123.17	Issue	CHERYL A SANDERS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/10/2020	10.00	Issue	ALLYSON M KEMMANN	No Function	Enterprising Services Revenue
06/10/2020	70.00	Issue	MEGAN G JONES		Misc. Operating Costs & Fees



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06/10/2020	33.50	Issue	BRIANNE M SISSON	Co-Curricular/Extracurricular	Misc. Operating Costs
06/10/2020	25.00	Issue	MARITZA GONZALEZ GAMEZ	Instruction	General Supplies & Materials
06/10/2020	37.00	Issue	CARLA L JANO DEFEZ		Misc. Operating Costs & Fees
06/10/2020	23.30	Issue	ELISA D RODILES	Food Services	Travel-COVID-19
06/10/2020	75.00	Issue	KATELYN A LOGES	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/10/2020	30.00	Issue	ALEXIS F CALVILLO	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
06/10/2020	15.00	Issue	ZACHERY C BLACKWELL	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
06/10/2020	7.96	Issue	ABRAHAM RIOS	School Administration	General Supplies & Materials
06/10/2020	55.96	Issue	ANDREA L CURRY	Instructional Leadership	General Supplies & Materials
06/10/2020	461.06	Issue	JULIE M CROCE		Travel - PISD Employees Only
06/10/2020	375.00	Issue	MIRANDA PARTIDA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/10/2020	10.00	Issue	ALYA W MUSES	No Function	Enterprising Services Revenue
06/17/2020	108.00	Issue	ADS CUSTOM SIGNS	Facilities Maintenance & Opera	Supplies - Buildings
06/17/2020	2444.00	Issue	AIA CORPORATION	Instructional Leadership	General Supplies & Materials
06/17/2020	59.23	Issue	BOSWORTH OFFICE AND TECHNOLOGY	General Administration	General Supplies & Materials
06/17/2020	14289.52	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies & Materials
06/17/2020	14217.62	Issue	CANON FINANCIAL SERVICES INC	General Administration	Misc. Rentals & Operating Leases
06/17/2020	201.91	Issue	DELI MANAGEMENT INC	Co-Curricular/Extracurricular	Misc. Operating Costs
06/17/2020	24940.00	Issue	DRUMFIT USA CORPORATION	Instruction	General Supplies & Materials
06/17/2020	3847.00	Issue	FORECAST 5 ANALYTICS INC	General Administration	General Supplies & Materials
06/17/2020	600.00	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	General Supplies & Materials
06/17/2020	398.33	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
06/17/2020	296.16	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
06/17/2020	837.00	Issue	SOUTHWEST BARBEQUE MANAGEMENT	Transportation	Misc. Operating Costs
06/17/2020	4266.61	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies - Choir
06/17/2020	12664.94	Issue	M & D SUPPLY INCORPORATED	Transportation	General Supplies & Materials
06/17/2020	711.00	Issue	MATERA PAPER COMPNAY INC	No Function	Accrued Expenditures/Expenses
06/17/2020	1643.17	Issue	MBR INC	Instruction	General Supplies & Materials
06/17/2020	6000.00	Issue	MORGAN LIVESTOCK EQUIPMENT	Instruction	Inventory Items
06/17/2020	1014.20	Issue	POLYMERSHAPES HOLDINGS INC	Facilities Maintenance & Opera	Supplies - Buildings
06/17/2020	11452.00	Issue	SIEMENS INDUSTRY INC	Function 81	Buildings - Facility Assessment (Phase 1)
06/17/2020	925.00	Issue	H S S O A	Co-Curricular/Extracurricular	Misc. Contracted Services
06/17/2020	399.90	Issue	POLICE DEPT, MISC EXPENSE	Security & Monitoring Services	General Supplies & Materials
06/17/2020	331.29	Issue	ADMINISTRACION PARA EL SUSTENO	No Function	Child Support
06/17/2020	399.70	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
06/17/2020	1070.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
06/17/2020	225.00	Issue	IRS - AUSTIN	No Function	Levy
06/17/2020	200.00	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
06/17/2020	244.90	Issue	NEW JERSEY FAMILY SUPPORT	No Function	Child Support
06/17/2020	162.68	Issue	OHIO CSPC	No Function	Child Support
06/17/2020	5353.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
06/17/2020	929.22	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
06/17/2020	9321.17	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
06/17/2020	290.00	Issue	P I S D POLICE OFFICERS ASSOC	No Function	Police Association Dues



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06/17/2020	105.00	Issue	CECELIA EDWARDS	No Function	People's Choice Assoc
06/17/2020	1417.97	Issue	T G	No Function	Student Loan-Percent
06/17/2020	790.00	Issue	T M P A	No Function	TMPA Dues
06/17/2020	16893.96	Issue	T S T A	No Function	PEA - TSTA Dues
06/17/2020	1399.08	Issue	T C T A	No Function	TCTA Dues
06/17/2020	3271.80	Issue	TEXAS AFT AMP	No Function	AFT/TFT Dues
06/17/2020	109.00	Issue	TEXAS TOMORROW FUND	No Function	Texas Tommorrow Fund
06/17/2020	165.88	Issue	TIVA	No Function	TIVA Dues
06/17/2020	15.70	Issue	GABRIEL GONZALEZ	Food Services	Misc. Operating Costs
06/17/2020	39.09	Issue	KARINA BARAJAS-MARTINEZ	Food Services	Misc. Operating Costs
06/17/2020	10.25	Issue	MARIA MONITA	Food Services	Misc. Operating Costs
06/17/2020	277.10	Issue	ABECEDARIAN ABC LLC	Instruction	General Supplies & Materials
06/17/2020	218.53	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
06/17/2020	1350.00	Issue	ADVANTAGE INTERESTS INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
06/17/2020	(200.00)	Void	ALIEF I S D - ATHLETICS	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
06/17/2020	46095.82	Issue	AMAZON.COM LLC	Health Services	General Supplies & Materials
06/17/2020	398.58	Issue	AMC MUSIC	Instruction	Books & Reading Materials - Choir
06/17/2020	388.86	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
06/17/2020	10512.00	Issue	APPLE INC	Instruction	Contracted Maintenance and Repair
06/17/2020	114.40	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
06/17/2020	178.00	Issue	ASSOC. SUPERVISION CURR DEVELO	School Administration	Membership Fees & Dues
06/17/2020	410.50	Issue	B & G PASADENA WHOLESALE	School Administration	General Supplies & Materials
06/17/2020	88.99	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	General Supplies & Materials
06/17/2020	16200.42	Issue	BALFOUR PUBLISHING/YEARBOOKS	Co-Curricular/Extracurricular	General Supplies & Materials
06/17/2020	468.74	Issue	BARNES & NOBLE INC	School Administration	Books & Reading Materials - Not Controlled by Library
06/17/2020	1500.00	Issue	BLUE WAVE SECURITY	Security & Monitoring Services	Misc. Contracted Services
06/17/2020	59.00	Issue	BOUQUETS BY BETTY	School Administration	General Supplies & Materials
06/17/2020	543.36	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
06/17/2020	84.45	Issue	BURLESON FLORIST	School Administration	General Supplies & Materials
06/17/2020	157.85	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
06/17/2020	16808.96	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
06/17/2020	1093.39	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
06/17/2020	240.00	Issue	CHRISTIAN AWARDS OF AMERICA	No Function	Due to Student Groups
06/17/2020	88.92	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
06/17/2020	11027.64	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
06/17/2020	8634.36	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
06/17/2020	(10200.00)	Void	CITY OF PASADENA - PERMIT DEPT	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
06/17/2020	(10200.00)	Void	CITY OF PASADENA - PERMIT DEPT	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
06/17/2020	11127.78	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
06/17/2020	735.00	Issue	CLARKE DISTRIBUTING CO	Instruction	General Supplies & Materials
06/17/2020	394.71	Issue	CLEAR BROOK CITY M.U.D.	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
06/17/2020	1373.43	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs
06/17/2020	50.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees



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06/17/2020	23730.00	Issue	COLLEGE BOARD, THE	Guidance, Counseling & Evaluat	Testing Materials
06/17/2020	7.98	Issue	COMCAST	Facilities Maintenance & Opera	Telephone Service
06/17/2020	429.04	Issue	COMPETITIVE CHOICE INC	Facilities Maintenance & Opera	Supplies - Buildings
06/17/2020	331.06	Issue	CONSTRUCTIVE PLAYTHINGS, LLC	Instruction	General Supplies & Materials
06/17/2020	1707.46	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
06/17/2020	22.79	Issue	COUGHLAN COMPANIES LLC	Instruction	Books & Reading Materials - Not Controlled by Library
06/17/2020	37339.52	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
06/17/2020	387.33	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
06/17/2020	640961.23	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
06/17/2020	197.58	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
06/17/2020	136.00	Issue	EWELL EDUCATIONAL SERVICES,INC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
06/17/2020	905.37	Issue	FINISH MASTER AUTOMOTIVE PARTS	Instruction	General Supplies & Materials
06/17/2020	598.19	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
06/17/2020	401.89	Issue	FRESH COUNTRY FUND RAISING	No Function	Due to Student Groups
06/17/2020	205.63	Issue	FUN AND FUNCTION	Instruction	General Supplies & Materials
06/17/2020	34016.29	Issue	GATEWAY PRINTING & OFFICE SUPP	Facilities Maintenance & Opera	Supplies - Buildings
06/17/2020	1625.69	Issue	PROPHET CORPORATION, THE	Co-Curricular/Extracurricular	General Supplies - Basketball
06/17/2020	2200.00	Issue	H O S A - NATIONAL	Co-Curricular/Extracurricular	Membership Fees & Dues
06/17/2020	96.73	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Contracted Services
06/17/2020	1276.00	Issue	HEINEMANN		Books & Reading Materials - Not Controlled by Library
06/17/2020	1349.13	Issue	HERFF JONES INC		Awards
06/17/2020	175.00	Issue	HITCHCOCK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
06/17/2020	1114.18	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
06/17/2020	(516.74)	Void	HUMBLE I S D	Co-Curricular/Extracurricular	Misc. Operating Costs
06/17/2020	(601.77)	Void	HUMBLE I S D	Co-Curricular/Extracurricular	Misc. Operating Costs
06/17/2020	5597.48	Issue	ISI COMMERCIAL REFRIGERATION	Food Services	General Supplies & Materials
06/17/2020	2425.14	Issue	JEAN'S RESTAURANT SUPPLY	Food Services	General Supplies & Materials
06/17/2020	2071.75	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
06/17/2020	427.39	Issue	JUST FOR KIX CATALOG, LLC	Co-Curricular/Extracurricular	Items for Sale
06/17/2020	417.95	Issue	KAPLAN EARLY LEARNING CO	Instruction	General Supplies & Materials
06/17/2020	14762.32	Issue	KIRK MONT MUNICIPAL UTILITY DIS	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
06/17/2020	(17963.75)	Void	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Contracted Services - Vehicles
06/17/2020	300.00	Issue	LA PORTE ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
06/17/2020	1930.14	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
06/17/2020	268.00	Issue	LEARNING FORWARD	Instructional Leadership	Membership Fees & Dues
06/17/2020	99.50	Issue	LIVE BINDERS, INC	Health Services	Software & Site Licenses
06/17/2020	1782.92	Issue	LONE STAR PERCUSSION	Instruction	General Supplies - Band
06/17/2020	1382.57	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
06/17/2020	411.30	Issue	LUCK'S MUSIC LIBRARY	Instruction	Books & Reading Materials - Orchestra
06/17/2020	1186.99	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
06/17/2020	343.27	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
06/17/2020	134.80	Issue	MASTER TEACHER	School Administration	Awards



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06/17/2020	161.21	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
06/17/2020	1172.50	Issue	MDL ENTERPRISE INC	School Administration	Contracted Maintenance and Repair
06/17/2020	36.92	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
06/17/2020	20.23	Issue	VICKIE MORGAN	General Administration	Misc. Operating Costs
06/17/2020	263.00	Issue	N A S S P	Instruction	Membership Fees & Dues
06/17/2020	3279.96	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
06/17/2020	1323.54	Issue	NORTH SHORE HIGH SCHOOL	Co-Curricular/Extracurricular	Misc. Operating Costs
06/17/2020	272.40	Issue	NOTHING BUNDT CAKES	School Administration	Misc. Operating Costs
06/17/2020	6640.63	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
06/17/2020	13841.71	Issue	OFFICE DEPOT	School Administration	General Supplies & Materials
06/17/2020	273.49	Issue	OSLIN NATION CO	Facilities Maintenance & Opera	Supplies - Buildings
06/17/2020	268.53	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
06/17/2020	1478.26	Issue	OVERDRIVE INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
06/17/2020	318.74	Issue	PEARLAND I S D	Co-Curricular/Extracurricular	Misc. Operating Costs
06/17/2020	57716.72	Issue	PERDUE BRANDON FIELDER	No Function	AP - Attorney Fees
06/17/2020	2008.26	Issue	PERFORMANCE HEALTH SUPPLY INC	Instruction	General Supplies & Materials
06/17/2020	831.29	Issue	PERMA-BOUND	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
06/17/2020	414.94	Issue	PITNEY BOWES INC	General Administration	General Supplies & Materials
06/17/2020	317.88	Issue	POSITIVE PROMOTIONS	School Administration	General Supplies & Materials
06/17/2020	91.66	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
06/17/2020	6042.09	Issue	REGION IV EDUCATION SERV CTR		Consulting Services
06/17/2020	1950.00	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
06/17/2020	2243.39	Issue	S & S WORLDWIDE INC	Instruction	General Supplies & Materials
06/17/2020	85.00	Issue	SAMS CLUB	School Administration	Membership Fees & Dues
06/17/2020	432.00	Issue	SAN JACINTO COLLEGE	Co-Curricular/Extracurricular	Student Tuition - Other than Public Schools
06/17/2020	400.00	Issue	SANTA FE HIGH SCHOOL	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
06/17/2020	1326.86	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
06/17/2020	1845.53	Issue	SCHOOL OUTFITTERS LLC	Guidance, Counseling & Evaluat	General Supplies & Materials
06/17/2020	657.40	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
06/17/2020	270.00	Issue	SIRIUS EDUCATION SOLUTIONS	Instruction	General Supplies & Materials
06/17/2020	5890.00	Issue	SOFTCHALK LLC	No Function	Prepaid Expenses
06/17/2020	4524.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
06/17/2020	5580.00	Issue	STERLINGTON MEDICAL MDD MKTG	Instruction	General Supplies & Materials
06/17/2020	1493.70	Issue	STEVE WEISS MUSIC INC	Instruction	Instrument Repair/Replacement
06/17/2020	8444.06	Issue	SUN COAST RESOURCES INC	Transportation	Oil, Grease, & Other Lubricants
06/17/2020	1082.00	Issue	T E P S A	School Administration	Membership Fees & Dues
06/17/2020	1100.25	Issue	T F HARPER & ASSOCIATES LP	Instruction	General Supplies & Materials
06/17/2020	132.95	Issue	TASSEL DEPOT	No Function	Due to Student Groups
06/17/2020	3002.00	Issue	TERRACON CONSULTANTS INC	Facilities Maintenance & Opera	Professional Services
06/17/2020	55.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	General Administration	Professional Services
06/17/2020	215.00	Issue	TEXAS EDUCATION NEWS	General Administration	Books & Reading Materials - Not Controlled by Library
06/17/2020	551.66	Issue	TEXAS TACO CABANA LP	Instructional Leadership	Misc. Operating Costs
06/17/2020	486.21	Issue	THOMSON REUTERS-WEST	Security & Monitoring Services	General Supplies & Materials



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06/17/2020	828.60	Issue	TONER FACTOR	Instruction	General Supplies & Materials
06/17/2020	1809.62	Issue	TOUCHMATH ACQUISITION LLC	Instruction	General Supplies & Materials
06/17/2020	6000.00	Issue	TRAFFIC ENGINEERS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
06/17/2020	40.00	Issue	TSNAP		Membership Fees & Dues
06/17/2020	2012.00	Issue	U S A D	Co-Curricular/Extracurricular	General Supplies - Academic Competition
06/17/2020	2854.93	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
06/17/2020	1000.00	Issue	UNIVERSITY OF HOUSTON-CLC	No Function	Due to Student Groups
06/17/2020	111.71	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
06/17/2020	1020.25	Issue	VALLEY SPEECH LANGUAGE &	Instruction	General Supplies & Materials
06/17/2020	11055.00	Issue	VOYAGER SOPRIS LEARNING INC	Instruction	General Supplies & Materials
06/17/2020	3781.95	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
06/17/2020	4480.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
06/17/2020	269.83	Issue	ZENO DIGITAL SOLUTIONS LLC	Data Processing Services	Contracted Maintenance & Repair
06/17/2020	798.75	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	General Supplies & Materials
06/17/2020	1579.82	Issue	CDW GOVERNMENT LLC	Instructional Leadership	General Supplies & Materials
06/17/2020	627.00	Issue	CHANNEL DOOR 1, LP	Facilities Maintenance & Opera	Contracted Maintenance and Repair
06/17/2020	8885.75	Issue	CHEM-AQUA INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
06/17/2020	891.07	Issue	CROWN LIFT TRUCKS	General Administration	Contracted Maintenance and Repair
06/17/2020	945.00	Issue	JULIE DAYRIT	Co-Curricular/Extracurricular	Misc. Contracted Services
06/17/2020	478277.50	Issue	E CONTRACTORS USA LLC	Facilities Acquisition & Const	Buildings - Bond Fund Projects
06/17/2020	91.00	Issue	ELITE DRY CLEANER	Community Services	Misc. Contracted Services
06/17/2020	4750.00	Issue	EMERGENCY CONSULTANTS INC	Instruction	Misc. Contracted Services
06/17/2020	5846.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
06/17/2020	206.00	Issue	FREDERICK W ZELLER	Instruction	General Supplies & Materials
06/17/2020	797963.90	Issue	GURRY MECHANICAL LP	Function 81	Buildings - Facility Assessment (Phase 1)
06/17/2020	350.00	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies & Materials
06/17/2020	8642.00	Issue	HIGGINS PHOTOGRAPHY	Co-Curricular/Extracurricular	General Supplies - COVID-19
06/17/2020	1830.00	Issue	HURRICANE ELECTRIC LLC	Facilities Maintenance & Opera	Telephone Service
06/17/2020	3552.50	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
06/17/2020	3325.00	Issue	MEYER INSPECTION SERVICES LLC	School Administration	Contracted Maintenance and Repair
06/17/2020	6500.00	Issue	NATIONAL PRECISIONAIRE, LLC	Function 81	Construction Fees - Additional Fees (Bond 2000)
06/17/2020	280.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
06/17/2020	797.00	Issue	PROCOMPUTING CORPORATION	Instruction	Misc. Contracted Services
06/17/2020	6672.75	Issue	RICOH USA, INC	Instruction	Contracted Maintenance and Repair
06/17/2020	7060.00	Issue	RUN OFF MANAGEMENT GROUP, INC	Facilities Maintenance & Opera	Professional Services
06/17/2020	900.00	Issue	SASHA N CHAPA	Co-Curricular/Extracurricular	Misc. Contracted Services
06/17/2020	45.00	Issue	SNOWIES SHAVED ICE	Co-Curricular/Extracurricular	Misc. Operating Costs
06/17/2020	9500.00	Issue	SPINDLEMEDIA INC	General Administration	Technology Equipment (Non-Bond Funds)
06/17/2020	90.00	Issue	CASNAR GROUP LLC	School Administration	Misc. Contracted Services
06/17/2020	1185.00	Issue	HOUSTON TASO SOFTBALL	Co-Curricular/Extracurricular	Misc. Contracted Services
06/17/2020	1080.00	Issue	TEXAS VETERINARY MEDICAL ASSC	Instruction	Testing Materials
06/17/2020	8484.33	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
06/17/2020	343.00	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair



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06/17/2020	253.89	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
06/17/2020	493.86	Issue	ANITA & HECTOR NAVA	No Function	Taxes, Prior Years
06/17/2020	8655.88	Issue	ARAGON 2015/RESERVE AT	No Function	Taxes, Current Year Levy
06/17/2020	27.84	Issue	BANK OF AMERICA	No Function	AP - Delinquent Taxes
06/17/2020	27978.80	Issue	BRAES EAGLES LANDING LLC	No Function	Taxes, Prior Years
06/17/2020	39412.03	Issue	BROADWATER PROPERTY HOLDINGS	No Function	Taxes, Prior Years
06/17/2020	18564.17	Issue	CHATEAU SERA LLC	No Function	Taxes, Current Year Levy
06/17/2020	1943.61	Issue	DOCTOR'S OUTPATIENT SURGICENTE	No Function	Taxes, Prior Years
06/17/2020	1408.79	Issue	ERCILIA GARZA	No Function	Taxes, Current Year Levy
06/17/2020	24121.09	Issue	FALLS OF EDGEBROOK LP	No Function	Taxes, Current Year Levy
06/17/2020	8.47	Issue	FIDELITY NATIONAL TITLE	No Function	AP - Delinquent Taxes
06/17/2020	1388.69	Issue	GELCO FLEET TRUST	No Function	Taxes, Prior Years
06/17/2020	15410.94	Issue	GOLDEN SUN CITY LP	No Function	Taxes, Current Year Levy
06/17/2020	18357.64	Issue	GULF TOWERS HOUSTON LLC	No Function	Taxes, Prior Years
06/17/2020	49.66	Issue	INFINITY TITLE COMPANY	No Function	AP - Delinquent Taxes
06/17/2020	589.83	Issue	JUAN J SARABIA PARRA	No Function	Taxes, Current Year Levy
06/17/2020	24289.94	Issue	KIWI HOSPITALITY HOUSTON LLC	No Function	Taxes, Current Year Levy
06/17/2020	43018.27	Issue	LEASING ASSOCIATES SERVICES	No Function	Taxes, Current Year Levy
06/17/2020	17369.74	Issue	LOWE'S HOME CENTER INC	No Function	Taxes, Current Year Levy
06/17/2020	815.98	Issue	LYNN HUYEN VU	No Function	Taxes, Current Year Levy
06/17/2020	664.00	Issue	LYSA LOZANO	No Function	Taxes, Current Year Levy
06/17/2020	5513.60	Issue	MISSION KURLAND INVESTORS LP	No Function	Taxes, Current Year Levy
06/17/2020	12772.58	Issue	NEXEO SOLUTIONS LLC	No Function	Taxes, Current Year Levy
06/17/2020	89553.20	Issue	ONE KENSINGTON LP	No Function	Taxes, Current Year Levy
06/17/2020	15053.07	Issue	PASADENA REALTY TRUST	No Function	Taxes, Prior Years
06/17/2020	39.84	Issue	PATRIOT TITLE	No Function	AP - Delinquent Taxes
06/17/2020	51.30	Issue	PTS-TEXAS TITLE INC	No Function	AP - Delinquent Taxes
06/17/2020	44915.16	Issue	RFI WINDMILL LLC	No Function	Taxes, Current Year Levy
06/17/2020	28.25	Issue	RYAN TAX COMPLIANCE SERVICES	No Function	AP - Delinquent Taxes
06/17/2020	7186.05	Issue	SABO STORAGE LLC	No Function	Taxes, Current Year Levy
06/17/2020	624.05	Issue	SANDRA CASTILLO	No Function	Taxes, Current Year Levy
06/17/2020	10082.67	Issue	SHREE GAYATRIMATA LLC	No Function	Taxes, Current Year Levy
06/17/2020	5668.56	Issue	ST & ST INTERESTS LTD	No Function	Taxes, Prior Years
06/17/2020	18574.00	Issue	TADANO AMERICA CORP	No Function	Taxes, Prior Years
06/17/2020	654.90	Issue	THANH T NGUYEN	No Function	AP - Delinquent Taxes
06/17/2020	31817.82	Issue	TRUSTEES MARITIME ASSN ILA	No Function	Taxes, Current Year Levy
06/17/2020	8165.53	Issue	WEALTHY INVESTMENTS INC	No Function	Taxes, Prior Years
06/17/2020	7836.84	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
06/17/2020	2011.04	Issue	GORDON FOOD SERVICE IN	Food Services	Food
06/17/2020	200.00	Issue	CITY OF PASADENA - PERMIT DEPT	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
06/17/2020	10000.00	Issue	CITY OF PASADENA - PERMIT DEPT	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
06/17/2020	527.04	Issue	BROTHERS PRODUCE INC	Food Services	Food
06/17/2020	26.25	Issue	BAUER VISUAL GRAPHICS INC	School Administration	General Supplies & Materials
06/17/2020	557.70	Issue	BEAED LP	Food Services	General Supplies & Materials
06/17/2020	808.75	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials



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06/17/2020	2995.00	Issue	BROOKS DUPLICATOR CO	Instruction	Inventory Items
06/17/2020	1785.39	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
06/17/2020	754.50	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
06/17/2020	31939.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
06/17/2020	4714.19	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
06/17/2020	1398.00	Issue	IMAGENET CONSULTING LLC	Instruction	Misc. Rentals & Operating Leases
06/17/2020	470.98	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Not Controlled by Library
06/17/2020	990.00	Issue	MATHWARM-UPS.COM	Instruction	Books & Reading Materials - Not Controlled by Library
06/17/2020	14112.42	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
06/17/2020	2747.25	Issue	SCHOLASTIC INC		Books & Reading Materials - Not Controlled by Library
06/17/2020	1573.18	Issue	SEBCO BOOKS	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
06/17/2020	454.09	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
06/17/2020	348.50	Issue	ICHI-BAN TROPHY & ENGRAVING	School Administration	Awards
06/17/2020	95434.37	Issue	JPMORGAN CHASE BANK, N A	Community Services	Books & Reading Materials - Not Controlled by Library
06/17/2020	97.94	Issue	JEAN A CAIN	School Administration	General Supplies & Materials
06/17/2020	160.00	Issue	KAREL Y KUJAWA	School Administration	Misc. Operating Costs
06/17/2020	85.00	Issue	SYLVIA AVILA	School Administration	Misc. Operating Costs & Fees
06/17/2020	59.98	Issue	TAMMY L GERNANDER	Guidance, Counseling & Evaluat	General Supplies & Materials
06/17/2020	10.00	Issue	DEBORAH J SCHEFFER	School Administration	Misc. Contracted Services
06/17/2020	12.41	Issue	ANGELA D JETTER	Instruction	Travel - PISD Employees Only
06/17/2020	9.00	Issue	GRACIELA TAYLOR	No Function	Enterprising Services Revenue
06/17/2020	30.64	Issue	TRAVIS B TEICHELMAN	School Administration	Misc. Operating Costs
06/17/2020	276.70	Issue	GLADYS E GONZALEZ		Travel - PISD Employees Only
06/17/2020	29.03	Issue	WENDY K MURPHY	Instruction	Travel - PISD Employees Only
06/17/2020	29.64	Issue	GLORIA BETANCOURT	Curriculum Development & Instr	Travel - PISD Employees Only
06/17/2020	45.00	Issue	DEBORAH K BOICE	School Administration	Membership Fees & Dues
06/17/2020	445.63	Issue	MARICELA S ESCAMILLA	Instruction	General Supplies & Materials
06/17/2020	25.00	Issue	AMBER B MACNEISH		General Supplies & Materials
06/17/2020	82.15	Issue	MARIA R VARGAS	School Administration	General Supplies & Materials
06/17/2020	44.49	Issue	IXIDA D QUINTERO		Books & Reading Materials - Not Controlled by Library
06/17/2020	6.00	Issue	JESSICA D OWENS	No Function	Enterprising Services Revenue
06/17/2020	208.62	Issue	KAREN E MCCARLEY	Instructional Leadership	Travel - PISD Employees Only
06/17/2020	60.00	Issue	JENNIFER R SMITH	General Administration	Travel - PISD Employees Only
06/17/2020	28.16	Issue	SARAH S CARNES	Guidance, Counseling & Evaluat	Misc. Operating Costs
06/17/2020	24.04	Issue	THELMA JIMENEZ	Instruction	Travel - PISD Employees Only
06/17/2020	19.09	Issue	KERRI K KIRKPATRICK	Instruction	Travel - PISD Employees Only
06/17/2020	994.46	Issue	AMANY A KHALIL	Curriculum Development & Instr	Books & Reading Materials - Not Controlled by Library
06/17/2020	31.56	Issue	JANELLY RINCON	School Administration	General Supplies & Materials
06/17/2020	27.48	Issue	DELORES DAVILA	Curriculum Development & Instr	Travel - PISD Employees Only
06/17/2020	18.24	Issue	RUBISELA GONZALEZ DE SERNA	Facilities Maintenance & Opera	General Supplies & Materials
06/17/2020	52.55	Issue	KATHERINE A GUMP	Curriculum Development & Instr	Travel - PISD Employees Only
06/17/2020	23.76	Issue	TANYA L WEAVER	Instruction	Travel - PISD Employees Only



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06/17/2020	130.72	Issue	CHRISTINA M TORRES	Instructional Leadership	Travel - PISD Employees Only
06/17/2020	47.00	Issue	ROSA M BONILLA	Facilities Maintenance & Opera	Janitorial Supplies
06/17/2020	37.00	Issue	JACQUELINE G IBARRA		Misc. Operating Costs & Fees
06/17/2020	94.74	Issue	TABITHA J SHINE		Travel - PISD Employees Only
06/17/2020	22.29	Issue	HOLLY N YAPLE	General Administration	Misc. Operating Costs
06/17/2020	9.20	Issue	GLORIA E GONZALEZ	Food Services	Travel - PISD Employees Only
06/17/2020	48.00	Issue	LINCY V DUE		General Supplies & Materials
06/17/2020	8.00	Issue	MELISSA B ESCOBEDO	No Function	Enterprising Services Revenue
06/17/2020	412.09	Issue	MELISA M NICHOLS	Community Services	Travel - PISD Employees Only
06/17/2020	27.98	Issue	JAMIKA G LASKER	Instruction	Misc. Operating Costs
06/17/2020	198.99	Issue	JANET D NUZZIE		Books & Reading Materials - Not Controlled by Library
06/17/2020	4.22	Issue	QUYNH T NGUYEN	Instruction	Travel - PISD Employees Only
06/17/2020	20.00	Issue	ABBY V GONZALEZ		General Supplies & Materials
06/17/2020	37.00	Issue	SANTANA L FAIRLEY	Community Services	Travel - PISD Employees Only
06/17/2020	54.00	Issue	ELIZABETH A FRANKLIN		Travel - PISD Employees Only
06/17/2020	100.00	Issue	DANIEL L GARRETT	Instruction	Travel - Band
06/17/2020	19.80	Issue	MAYRA A ALVARADO		General Supplies & Materials
06/17/2020	150.00	Issue	JAMIE L DAVIS	Instruction	Misc. Rentals & Operating Leases
06/17/2020	78.21	Issue	TRACI A GOODWIN		Travel - PISD Employees Only
06/17/2020	35.77	Issue	MICHELLE L NEWMAN	Curriculum Development & Instr	Travel - PISD Employees Only
06/17/2020	48.00	Issue	SUSANA DURAN		General Supplies & Materials
06/17/2020	12.00	Issue	STEPHANIE D PINETTE NIEVES	No Function	Enterprising Services Revenue
06/17/2020	19.80	Issue	ELIZABETH PENA		General Supplies & Materials
06/17/2020	39.20	Issue	PRISCILLA L GUTIERREZ	Instruction	General Supplies & Materials
06/17/2020	20.00	Issue	GEORGE M READ		General Supplies & Materials
06/17/2020	530.61	Issue	CHARLENE C STRICKLAND	General Administration	Travel - PISD Employees Only
06/17/2020	37.00	Issue	PRESCILA B LOZANO		Misc. Operating Costs & Fees
06/17/2020	21.09	Issue	JILL S KENNARD	Instruction	Travel - PISD Employees Only
06/17/2020	252.19	Issue	JOHN M SALINAS	Curriculum Development & Instr	Travel - PISD Employees Only
06/17/2020	100.00	Issue	MICHELLE T POTEET	Instruction	Travel - Band
06/17/2020	31.69	Issue	MICHELLE H CANTU	Instructional Leadership	Travel - PISD Employees Only
06/17/2020	100.39	Issue	RUPERTO E JASO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/17/2020	14.99	Issue	CLAUDIA M PINA		General Supplies & Materials
06/17/2020	18.47	Issue	SHUK W WONG	Instruction	Travel - PISD Employees Only
06/17/2020	14.00	Issue	LAURA A GARZA	No Function	Enterprising Services Revenue
06/17/2020	16.00	Issue	EVELIN Y NORALES	No Function	Enterprising Services Revenue
06/17/2020	18.12	Issue	MARVA J PURKERSON	Curriculum Development & Instr	Travel - PISD Employees Only
06/17/2020	7.63	Issue	NMAMAH K SINLAH	Instruction	Travel - PISD Employees Only
06/17/2020	199.92	Issue	JANE RONEY	Health Services	General Supplies & Materials
06/17/2020	322.15	Issue	ANNE M FARLEY	Instructional Resources & Medi	Travel - PISD Employees Only
06/24/2020	6184.45	Issue	AIA CORPORATION	General Administration	General Supplies & Materials
06/24/2020	25.98	Issue	AIRGAS INC	Transportation	Parts - Buses & Vehicles
06/24/2020	306.91	Issue	BAUDVILLE INC		Awards
06/24/2020	36427.65	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Track & CC
06/24/2020	1318.00	Issue	CANON FINANCIAL SERVICES INC	Instruction	Contracted Maintenance and Repair



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06/24/2020	1739.50	Issue	DAHILL OFFICE TECH CORPORATION	Food Services	Misc. Rentals & Operating Leases
06/24/2020	10258.14	Issue	DEERE & COMPANY	Co-Curricular/Extracurricular	Furniture & Equipment (Over \$5,000)
06/24/2020	595.17	Issue	DELI MANAGEMENT INC	School Administration	Misc. Operating Costs
06/24/2020	10146.60	Issue	FORT WORTH RUNNING COMPANY	Instruction	General Supplies & Materials
06/24/2020	639.95	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	General Supplies & Materials
06/24/2020	67367.90	Issue	H2U WELLNESS CENTER	General Administration	Professional Services
06/24/2020	4430.33	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
06/24/2020	575.00	Issue	MAGGIANO'S OF TEXAS INC	School Administration	Misc. Operating Costs & Fees
06/24/2020	422.00	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
06/24/2020	3225.00	Issue	MBR INC	School Administration	General Supplies & Materials
06/24/2020	530.00	Issue	NATIONAL AWARDS	Co-Curricular/Extracurricular	Awards
06/24/2020	1080.00	Issue	TRAINING & EDUCATIONAL SVC INC	Instruction	Misc. Operating Costs & Fees
06/24/2020	1959.78	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies - Football
06/24/2020	5155.00	Issue	SIGN CHAMP INC	Facilities Maintenance & Opera	General Supplies & Materials
06/24/2020	(10.00)	Void	ALEX ARGUETA	No Function	Enterprising Services Revenue
06/24/2020	175.00	Issue	Ashley Avelar	No Function	Due to Student Groups
06/24/2020	10.00	Issue	BATTISE, ERICA	No Function	Enterprising Services Revenue
06/24/2020	10.00	Issue	BLANCA ALI	No Function	Enterprising Services Revenue
06/24/2020	5.00	Issue	BRENDA ZAPATA	No Function	Revenue - Local Sources
06/24/2020	5.00	Issue	CARLOTA MEDINA	No Function	Students Activity -Band, Orchestra & Choir
06/24/2020	10.00	Issue	CARMEN HERNANDEZ	No Function	Enterprising Services Revenue
06/24/2020	20.00	Issue	CEPEDA, CELIA	No Function	Students Activity -Band, Orchestra & Choir
06/24/2020	10.00	Issue	CLAROS DE CANTU, MARIA	No Function	Enterprising Services Revenue
06/24/2020	10.00	Issue	CRYSTAL REYES	No Function	Enterprising Services Revenue
06/24/2020	7.00	Issue	DESIMALY PADILLA CEPEDA	No Function	Enterprising Services Revenue
06/24/2020	20.00	Issue	EDDIE NGUYEN	No Function	Revenue - Local Sources
06/24/2020	10.00	Issue	EDNA REYES	No Function	Enterprising Services Revenue
06/24/2020	10.00	Issue	ELIZABETH ACEVES	No Function	Enterprising Services Revenue
06/24/2020	10.00	Issue	GARCIA, DAVID	No Function	Enterprising Services Revenue
06/24/2020	10.00	Issue	Gonzales, Tara	No Function	Enterprising Services Revenue
06/24/2020	330.00	Issue	HERMEN MONJARAS RUIZ	No Function	Revenue - Local Sources
06/24/2020	10.00	Issue	IBARRA, MARIA	No Function	Enterprising Services Revenue
06/24/2020	10.00	Issue	IBARRA, MELISSA	No Function	Enterprising Services Revenue
06/24/2020	235.00	Issue	JACINTO RUIZ	No Function	Revenue - Local Sources
06/24/2020	10.00	Issue	JENNIFER BARNES	No Function	Enterprising Services Revenue
06/24/2020	20.00	Issue	JENNIFER JACKSON	No Function	Students Activity -Band, Orchestra & Choir
06/24/2020	10.00	Issue	JURADO, SANDRA	No Function	Enterprising Services Revenue
06/24/2020	160.00	Issue	KARINA MALDONADO	No Function	Revenue - Local Sources
06/24/2020	10.00	Issue	KIM, JAMES	No Function	Enterprising Services Revenue
06/24/2020	10.00	Issue	LEMUS, CARMEN	No Function	Enterprising Services Revenue
06/24/2020	5.00	Issue	LETICIA HERNANDEZ	No Function	Revenue - Local Sources
06/24/2020	(50.00)	Void	LAURA OLVERA	No Function	Revenue - Local Sources
06/24/2020	240.00	Issue	MARIA ZUNIGA	No Function	Revenue - Local Sources



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06/24/2020	20.00	Issue	MARIO LOPEZ	No Function	Students Activity -Band, Orchestra & Choir
06/24/2020	10.00	Issue	MARTINEZ, REBECA	No Function	Enterprising Services Revenue
06/24/2020	10.00	Issue	MARY ANN VILLALOBOS	No Function	Enterprising Services Revenue
06/24/2020	10.00	Issue	MENDOZA, SURIS	No Function	Enterprising Services Revenue
06/24/2020	15.00	Issue	Miriam Garcia	No Function	Enterprising Services Revenue
06/24/2020	20.00	Issue	OSCAR RENTA	No Function	Students Activity -Band, Orchestra & Choir
06/24/2020	10.00	Issue	PRADO, JESSICA	No Function	Enterprising Services Revenue
06/24/2020	10.00	Issue	RAMIREZ, YOLESI	No Function	Enterprising Services Revenue
06/24/2020	10.00	Issue	RAMOS, ARLETT	No Function	Enterprising Services Revenue
06/24/2020	230.00	Issue	ROBERT SOLAR	No Function	Revenue - Local Sources
06/24/2020	10.00	Issue	RODRIGUEZ, MIRIAM	No Function	Enterprising Services Revenue
06/24/2020	10.00	Issue	ROSA VILLANUEVA	No Function	Enterprising Services Revenue
06/24/2020	10.00	Issue	SALAZAR, IVETTE	No Function	Enterprising Services Revenue
06/24/2020	10.00	Issue	SUSTAITA, MIRIAM ARACELI	No Function	Enterprising Services Revenue
06/24/2020	21.00	Issue	TAMEZ, DORA	No Function	Revenue - Local Sources
06/24/2020	10.00	Issue	TERESA DE JESUS RODRIGUEZ	No Function	Enterprising Services Revenue
06/24/2020	10.00	Issue	TIRADO, ALFREDO	No Function	Enterprising Services Revenue
06/24/2020	12.00	Issue	VIKKY YESENIA ALVARADO	No Function	Enterprising Services Revenue
06/24/2020	10.00	Issue	Velasquez-Segovia, Perla	No Function	Enterprising Services Revenue
06/24/2020	10.00	Issue	WILLIAMS, FALLON	No Function	Enterprising Services Revenue
06/24/2020	10.00	Issue	YESENIA PAEZ	No Function	Enterprising Services Revenue
06/24/2020	275.00	Issue	YULEINA SANCHEZ	No Function	Revenue - Local Sources
06/24/2020	10.00	Issue	ZAMARRIPA, MARIO	No Function	Enterprising Services Revenue
06/24/2020	30.14	Issue	JESSICA ERIN SHILTZ DOMANGUE	Curriculum Development & Instr	Travel - PISD Employees Only
06/24/2020	69.00	Issue	KELLI R REDD		Travel - PISD Employees Only
06/24/2020	65.00	Issue	STEVE MAI	Co-Curricular/Extracurricular	Professional Services
06/24/2020	100.00	Issue	AVILES, JAZMIN	Instruction	Awards
06/24/2020	200.00	Issue	LUNA, ROXANNA GUADALUPE	Instruction	Awards
06/24/2020	200.00	Issue	RIVERA, RYAN DOMINGO	Instruction	Awards
06/24/2020	100.00	Issue	VILLARREAL, IZABELLE LEE	Instruction	Awards
06/24/2020	37.00	Issue	CATHERINE CORONA	Food Services	Misc. Operating Costs
06/24/2020	94.85	Issue	MARY VILLALOBOS	Food Services	Misc. Operating Costs
06/24/2020	89.00	Issue	A S C D	Instructional Leadership	Membership Fees & Dues
06/24/2020	10223.94	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
06/24/2020	429.00	Issue	ABECEDARIAN ABC LLC		General Supplies & Materials
06/24/2020	5565.00	Issue	ACCU-TECH CORPORATION	Data Processing Services	Supplies - Buildings
06/24/2020	3233.65	Issue	ACE MART RESTAURANT SUPPLY	School Administration	General Supplies & Materials
06/24/2020	5390.00	Issue	AIRBORNE ATHLETICS, INC.	Co-Curricular/Extracurricular	General Supplies & Materials
06/24/2020	298.06	Issue	ACTIVE CAMPUS LLC	Security & Monitoring Services	General Supplies & Materials
06/24/2020	35659.93	Issue	AMAZON.COM LLC	Instructional Leadership	General Supplies - COVID-19
06/24/2020	66.14	Issue	AMC MUSIC	Instruction	Books & Reading Materials - Choir
06/24/2020	263.97	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
06/24/2020	499.94	Issue	AMSTERDAM PRINTING AND LITHO	School Administration	General Supplies & Materials
06/24/2020	1248.86	Issue	ANIXTER INC	Co-Curricular/Extracurricular	General Supplies & Materials
06/24/2020	11240.00	Issue	APPLE INC	Instruction	General Supplies & Materials



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06/24/2020	8041.00	Issue	APPLIED CONCEPTS INC	Security & Monitoring Services	Inventory Items
06/24/2020	868.11	Issue	ASI ASSOCIATES INC	Instruction	General Supplies & Materials
06/24/2020	81.20	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
06/24/2020	450.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
06/24/2020	35200.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
06/24/2020	340.50	Issue	BAJ'S COACHING INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
06/24/2020	16.95	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	General Administration	General Supplies & Materials
06/24/2020	1402.95	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
06/24/2020	249.25	Issue	BELIEVE PRODUCTIONS, INC	Co-Curricular/Extracurricular	Items for Sale
06/24/2020	106.04	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
06/24/2020	1004.00	Issue	BUD GRIFFIN CUSTOMER SUPPORT	Data Processing Services	Contracted Maintenance & Repair
06/24/2020	157.83	Issue	CANON SOLUTIONS AMERICA INC	School Administration	Contracted Maintenance and Repair
06/24/2020	63.04	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
06/24/2020	179.00	Issue	CCC INFORMATION SERVICES, INC	Transportation	General Supplies & Materials
06/24/2020	0.00	Issue	CHANNELVIEW ISD BAND BOOSTERS	Co-Curricular/Extracurricular	Student Travel - Band
06/24/2020	344.45	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
06/24/2020	4138.98	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
06/24/2020	6337.14	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
06/24/2020	16505.62	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
06/24/2020	14632.56	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
06/24/2020	203.04	Issue	COASTAL DISTRIBUTION	Facilities Maintenance & Opera	Supplies - Buildings
06/24/2020	109932.00	Issue	COLLEGE BOARD, THE	Guidance, Counseling & Evaluat	Testing Materials
06/24/2020	77.71	Issue	COMCAST	General Administration	General Supplies & Materials
06/24/2020	5958.00	Issue	COMCAST BUSINESS COMMUNICATION	Facilities Maintenance & Opera	Telephone Service
06/24/2020	333.25	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
06/24/2020	180.00	Issue	COUGHLAN COMPANIES LLC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
06/24/2020	1314.50	Issue	COVER ONE	Instruction	General Supplies & Materials
06/24/2020	3300.00	Issue	DAVIS DEMOGRAPHICS &	Instruction	General Supplies & Materials
06/24/2020	2100.41	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
06/24/2020	82.93	Issue	DEER PARK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs
06/24/2020	423.61	Issue	DELEGARD TOOL CO	Transportation	General Supplies & Materials
06/24/2020	282.64	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
06/24/2020	1159.69	Issue	DICKINSON ISD	Co-Curricular/Extracurricular	Misc. Operating Costs
06/24/2020	2397.65	Issue	DISCOUNT SCHOOL SUPPLY	Community Services	General Supplies & Materials
06/24/2020	18536.40	Issue	EAGLE BRUSH & CHEMICAL INC	No Function	Accrued Expenditures/Expenses
06/24/2020	73334.00	Issue	EDGENUITY INC	Instruction	General Supplies & Materials
06/24/2020	8311.32	Issue	EDUCATOR'S DEPOT INC	Instruction	General Supplies & Materials
06/24/2020	333.55	Issue	FEDEX	General Administration	General Supplies & Materials
06/24/2020	2731.75	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
06/24/2020	125.40	Issue	FROG PUBLICATIONS	Instruction	Books & Reading Materials - Not Controlled by Library
06/24/2020	9487.56	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials



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06/24/2020	19929.59	Issue	GATEWAY PRINTING & OFFICE SUPP	Instructional Leadership	General Supplies & Materials
06/24/2020	8246.89	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
06/24/2020	2003.49	Issue	PROPHET CORPORATION, THE	Co-Curricular/Extracurricular	General Supplies - Volleyball
06/24/2020	300.00	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
06/24/2020	3231.05	Issue	GUSTAFSON MANUFACTURING CO INC	Transportation	Parts - Buses & Vehicles
06/24/2020	1650.00	Issue	H O S A - NATIONAL	Co-Curricular/Extracurricular	Membership Fees & Dues
06/24/2020	1409.00	Issue	HAPPY FEET	Co-Curricular/Extracurricular	General Supplies & Materials
06/24/2020	(6724.84)	Void	HARRIS COUNTY AUDITORS	Instruction	Professional Services
06/24/2020	669.55	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Contracted Services
06/24/2020	6724.84	Issue	HARRIS COUNTY TREASURER	Instruction	Professional Services
06/24/2020	0.00	Issue	HARRIS COUNTY TREASSURER	Social Work Services	Professional Services
06/24/2020	694.67	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Instruction	Travel - PISD Employees Only
06/24/2020	112.48	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
06/24/2020	388.85	Issue	HEINEMANN	Instruction	Books & Reading Materials - Not Controlled by Library
06/24/2020	456.00	Issue	HELMER CLEANERS	Co-Curricular/Extracurricular	Misc. Contracted Services
06/24/2020	8086.98	Issue	HERFF JONES INC	Co-Curricular/Extracurricular	Awards
06/24/2020	945.06	Issue	HERFF JONES INC	Instruction	Awards
06/24/2020	3390.00	Issue	HIGHTOWER COMPRESSORS INC	Facilities Maintenance & Opera	Supplies - Buildings
06/24/2020	592.36	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
06/24/2020	2237.02	Issue	HUMBLE I S D	Co-Curricular/Extracurricular	Misc. Operating Costs
06/24/2020	7354.73	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
06/24/2020	17963.75	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Contracted Services - Vehicles
06/24/2020	(1358.44)	Void	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
06/24/2020	359.96	Issue	LONE STAR LEARNING INC	Instruction	Software & Site Licenses
06/24/2020	126.00	Issue	MARIMON BUSINESS SYSTEMS LLC	Transportation	Inventory Items
06/24/2020	264.00	Issue	MARKERBOARD PEOPLE	Instruction	General Supplies & Materials
06/24/2020	958.42	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Buildings
06/24/2020	40561.50	Issue	MDL ENTERPRISE INC	Instruction	Inventory Items
06/24/2020	102.98	Issue	MEDLEY PRINTING INC	Instruction	Misc. Contracted Services
06/24/2020	814.00	Issue	SCOTT BRUNO-MONSTERCREEK LLC	Co-Curricular/Extracurricular	General Supplies & Materials
06/24/2020	26.75	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
06/24/2020	1122.00	Issue	NATIONAL FFA ORGANIZATION	Co-Curricular/Extracurricular	Awards
06/24/2020	630.00	Issue	NCS PEARSON, INC	Instruction	General Supplies & Materials
06/24/2020	5219.60	Issue	NETSYNC NETWORK SOLUTIONS	Data Processing Services	Misc. Contracted Services
06/24/2020	62.04	Issue	NORTH AMERICAN RESCUE LLC	Security & Monitoring Services	General Supplies & Materials
06/24/2020	(220.50)	Void	NOTHING BUNDT CAKES	School Administration	Misc. Operating Costs
06/24/2020	3388.00	Issue	NOVUS WOOD GROUP. LP	Facilities Maintenance & Opera	Supplies - Grounds
06/24/2020	803.45	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
06/24/2020	612.69	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
06/24/2020	2917.55	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Soccer
06/24/2020	221.38	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies - Football
06/24/2020	90.53	Issue	PERMA-BOUND	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library



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06/24/2020	500.00	Issue	PHONOSCOPE ENTERPRISES GROUP	Facilities Maintenance & Opera	Telephone Service
06/24/2020	541.20	Issue	PRO-ED INC	Instruction	Testing Materials
06/24/2020	540.83	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
06/24/2020	271.67	Issue	READYREFRESH	Health Services	Misc. Rentals & Operating Leases
06/24/2020	1225.05	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
06/24/2020	916.70	Issue	REGION IV EDUCATION SERV CTR	Transportation	Region IV Media Services
06/24/2020	1500.00	Issue	RICE UNIVERSITY	Curriculum Development & Instr	General Supplies & Materials
06/24/2020	0.00	Issue	RIVERSIDE ASSESSMENTS LLC	Guidance, Counseling & Evaluat	Testing Materials
06/24/2020	2113.00	Issue	ROESSLER EQUIPMENT CO INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
06/24/2020	298.00	Issue	ROMEO MUSIC	Instruction	General Supplies & Materials
06/24/2020	4661.19	Issue	S H I GOVERNMENT SOLUTIONS INC	No Function	Prepaid Expenses
06/24/2020	2329.38	Issue	SADDLEBACK EDUCATIONAL INC	Instruction	General Supplies & Materials
06/24/2020	1039.05	Issue	SCHOOL OUTFITTERS LLC	Guidance, Counseling & Evaluat	General Supplies & Materials
06/24/2020	133.32	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
06/24/2020	248.13	Issue	SOCIAL THINKING	Instruction	Books & Reading Materials - Not Controlled by Library
06/24/2020	9765.00	Issue	STERLINGTON MEDICAL MDD MKTG	Instructional Leadership	Inventory Items
06/24/2020	240.00	Issue	T A S S P	School Administration	Membership Fees & Dues
06/24/2020	1811.00	Issue	T E P S A	School Administration	Membership Fees & Dues
06/24/2020	14.00	Issue	TEACHERS PAY TEACHERS	Instruction	General Supplies & Materials
06/24/2020	2222.39	Issue	TEJAS MATERIALS	Facilities Maintenance & Opera	Supplies - Buildings
06/24/2020	332.91	Issue	TEXAS TACO CABANA LP	School Administration	Misc. Operating Costs
06/24/2020	50.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	Guidance, Counseling & Evaluat	Testing Materials
06/24/2020	36.46	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
06/24/2020	927.30	Issue	VALLEY SPEECH LANGUAGE &	Instruction	General Supplies & Materials
06/24/2020	16250.32	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
06/24/2020	384.31	Issue	VERNIER SOFTWARE & TECHNOLOGY	Instruction	General Supplies & Materials
06/24/2020	59.00	Issue	VOYAGER SOPRIS LEARNING INC		Membership Fees & Dues
06/24/2020	4427.56	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
06/24/2020	3736.42	Issue	WEST MUSIC CO	Co-Curricular/Extracurricular	General Supplies & Materials
06/24/2020	156.57	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
06/24/2020	2560.00	Issue	WORLD WIDE TIRES	Transportation	Tires & Tubes
06/24/2020	968.80	Issue	XEROX CORPORATION	Data Processing Services	Contracted Maintenance & Repair
06/24/2020	1148.56	Issue	CHIROPRACTORS RESOURCE LLC	Co-Curricular/Extracurricular	Contracted Maintenance and Repair
06/24/2020	880.00	Issue	AWARDS BY GULF COAST TROPHIES	Instructional Leadership	Awards
06/24/2020	116.75	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
06/24/2020	3353.90	Issue	CDW GOVERNMENT LLC	Data Processing Services	General Supplies & Materials
06/24/2020	23082.00	Issue	CERTICA SOLUTIONS	Data Processing Services	General Supplies - COVID-19
06/24/2020	667.50	Issue	CHRIS GARZA	Co-Curricular/Extracurricular	Items for Sale
06/24/2020	2129.01	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
06/24/2020	47.91	Issue	CIRCLE SAW BUILDERS SUPPLY INC	Facilities Maintenance & Opera	General Supplies & Materials
06/24/2020	125.00	Issue	TORRI CLARK	Co-Curricular/Extracurricular	Contracted Services - Dance
06/24/2020	100.00	Issue	CRABTREE INTERPRETING SERVICES	Instruction	Misc. Contracted Services
06/24/2020	96731.95	Issue	CRE8 INC	Facilities Acquisition & Const	Building Construction & Improvements



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06/24/2020	660.00	Issue	CARLOS OMAR AMARO DIAZ	Co-Curricular/Extracurricular	Misc. Contracted Services
06/24/2020	1720370.69	Issue	DIVISIONONE CONSTRUCTION LLC	Function 81	Building Purchase, Construction or Improvements
06/24/2020	1480.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
06/24/2020	54205.16	Issue	GPD GROUP		Building Construction & Improvements
06/24/2020	12000.00	Issue	HARVEY W EMMONS III	Transportation	Rentals - Building & Land
06/24/2020	0.00	Issue	HURRICANE ELECTRIC LLC	Facilities Maintenance & Opera	Telephone Service
06/24/2020	181.09	Issue	ISRAEL GRINBERG	Function 81	Construction Fees - Additional Fees (Bond 2000)
06/24/2020	400.00	Issue	J K GRAPHICS, INC	Instruction	General Supplies & Materials
06/24/2020	1622.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
06/24/2020	1625.00	Issue	MEYER INSPECTION SERVICES LLC	Security & Monitoring Services	Consulting Services
06/24/2020	6512.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
06/24/2020	75.00	Issue	JENNIFER K NEWMAN	Co-Curricular/Extracurricular	Contracted Services - Choir
06/24/2020	330.73	Issue	PAXTON/PATTERSON	Instruction	General Supplies & Materials
06/24/2020	40753.80	Issue	PFEIFFER & SON LTD	Function 81	Technology Equipment (Bond Funds ONLY)
06/24/2020	3908.78	Issue	RICOH USA, INC	Instruction	Contracted Maintenance and Repair
06/24/2020	3568.57	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
06/24/2020	1752.33	Issue	WASHING EQUIPMENT OF TEXAS	Transportation	Contracted Services - Vehicles
06/24/2020	446.23	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
06/24/2020	294.00	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
06/24/2020	735.34	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
06/24/2020	10781.36	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
06/24/2020	1489.89	Issue	GORDON FOOD SERVICE IN	Food Services	Food
06/24/2020	18351.03	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
06/24/2020	370.78	Issue	BROTHERS PRODUCE INC	Food Services	Food
06/24/2020	10633.20	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
06/24/2020	576.86	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
06/24/2020	23112.39	Issue	BOUND TO STAY BOUND BOOKS INC	Instruction	General Supplies & Materials
06/24/2020	3739.65	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
06/24/2020	9808.12	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
06/24/2020	5254.00	Issue	ENHANCED LASER PRODUCTS	Data Processing Services	General Supplies & Materials
06/24/2020	6501.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
06/24/2020	6181.34	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
06/24/2020	108.10	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
06/24/2020	491.74	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Choir
06/24/2020	6220.00	Issue	NEWBART PRODUCTS INC	Security & Monitoring Services	General Supplies & Materials
06/24/2020	196.74	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
06/24/2020	971.46	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
06/24/2020	2222.64	Issue	STATE COMPTRROLLER	No Function	Sales Tax Rate 8.25%-City of South Houston
06/24/2020	22029.32	Issue	I G CONSULTANTS	Function 81	Building Construction & Improvements
06/24/2020	31341.00	Issue	S K G CONSULTING LLC	Function 81	Building Construction & Improvements
06/24/2020	382.98	Issue	JPMORGAN CHASE BANK, N A	Transportation	Gasoline & Other Vehicle Fuels
06/24/2020	64.86	Issue	DIANA GOMEZ		Misc. Operating Costs
06/24/2020	300.00	Issue	GLORIA GALLEGOS	Instructional Leadership	General Supplies - COVID-19



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06/24/2020	35.55	Issue	CYNTHIA D MARTINEZ-BAGWILL	Instruction	General Supplies & Materials
06/24/2020	182.47	Issue	TODD D GERIES	Co-Curricular/Extracurricular	Student Travel & Participation Fees
06/24/2020	30.53	Issue	MARY A CANAS	Instructional Leadership	Travel - PISD Employees Only
06/24/2020	87.84	Issue	DEBRA M BARRETT	Instructional Leadership	General Supplies - COVID-19
06/24/2020	55.98	Issue	ROCIO OCHOA	School Administration	Misc. Operating Costs
06/24/2020	125.28	Issue	TIFFANY E BENNETT	Instruction	General Supplies & Materials
06/24/2020	28.64	Issue	RHONDA F PARMER	Instructional Leadership	Travel - PISD Employees Only
06/24/2020	40.83	Issue	KIMBERLY K POWERS	Co-Curricular/Extracurricular	General Supplies & Materials
06/24/2020	66.44	Issue	KAREN S HICKMAN		General Supplies & Materials
06/24/2020	32.00	Issue	SUZANNE ANDERSON	School Administration	General Supplies & Materials
06/24/2020	145.00	Issue	LILIANA H FINNEN	Instruction	General Supplies & Materials
06/24/2020	47.02	Issue	ANGELA G KENNEDY	School Administration	Misc. Operating Costs
06/24/2020	63.00	Issue	JOHNT W POWELL	Instructional Leadership	Travel - PISD Employees Only
06/24/2020	72.84	Issue	SHANE TOUT	Instructional Leadership	Travel - PISD Employees Only
06/24/2020	85.00	Issue	MONSERRATH VASQUEZ	Instruction	General Supplies & Materials
06/24/2020	29.94	Issue	CAROL G WATERS	School Administration	General Supplies & Materials
06/24/2020	32.04	Issue	CHRISTINE M GOLIBART-COPPEDGE	Facilities Maintenance & Opera	General Supplies & Materials
06/24/2020	47.50	Issue	VERONICA SANDOVAL	School Administration	Books & Reading Materials - Not Controlled by Library
06/24/2020	350.70	Issue	MELISSA E MCCALLA	Instructional Leadership	Travel - PISD Employees Only
06/24/2020	256.74	Issue	RONEKA E LEE	School Administration	General Supplies & Materials
06/24/2020	179.37	Issue	TRACI L POWELL		General Supplies & Materials
06/24/2020	82.94	Issue	REBECCA A TERRY		General Supplies & Materials
06/24/2020	130.00	Issue	KRISTIN A STILL	School Administration	Misc. Rentals & Operating Leases
06/24/2020	102.19	Issue	ROLANDO A MERCHAN		General Supplies & Materials
06/24/2020	15.76	Issue	ANNETTE N STUBBS	Instructional Leadership	General Supplies & Materials
06/24/2020	18.35	Issue	RASHAD W SEE	School Administration	Misc. Contracted Services
06/24/2020	125.95	Issue	CINDY O GARCIA		General Supplies & Materials
06/24/2020	111.00	Issue	APRIL M LANCE	Co-Curricular/Extracurricular	Travel - PISD Employees Only
06/24/2020	53.14	Issue	LINDA M HORODYSKI	General Administration	General Supplies & Materials
06/24/2020	284.35	Issue	DANIELLE A KNIGHT	Community Services	Travel - PISD Employees Only
06/24/2020	117.62	Issue	KATHLEEN M HAMMERLE	Instructional Resources & Medi	General Supplies & Materials
06/24/2020	19.82	Issue	ELIZABETH A FERGUSON	Instruction	General Supplies & Materials
06/24/2020	17.96	Issue	TIERIKA N KINSEY	School Administration	General Supplies & Materials
06/24/2020	39.09	Issue	BRENDA MUNOZ	Instruction	General Supplies & Materials
06/24/2020	32.99	Issue	JANET D NUZZIE		General Supplies & Materials
06/24/2020	46.14	Issue	LAUREN E CAPLEN	Instruction	General Supplies & Materials
06/24/2020	149.73	Issue	CHRISTY A FOSTER	Instructional Leadership	Travel - PISD Employees Only
06/24/2020	20.71	Issue	ASHLEY N HUBERT	Instruction	General Supplies & Materials
06/24/2020	80.00	Issue	LIZZETTE GARZA	School Administration	General Supplies & Materials
06/24/2020	76.00	Issue	SCOTT T PACE	Transportation	Misc. Operating Costs & Fees
06/24/2020	263.51	Issue	ANDREA M WENKE	Co-Curricular/Extracurricular	General Supplies & Materials
06/24/2020	64.97	Issue	MIRASOL N FITZGERALD	School Administration	General Supplies & Materials
06/24/2020	27.96	Issue	JOAN S JORDAN	General Administration	Misc. Operating Costs
06/24/2020	35.00	Issue	GENESIS V HERNANDEZ		Misc. Operating Costs & Fees
06/24/2020	534.82	Issue	COLTON T HINSON	Instructional Leadership	General Supplies - Strategic Plan



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06/24/2020	22.90	Issue	FRANCES E MERGELE	Instruction	Travel - PISD Employees Only
06/24/2020	16.00	Issue	MARK D PATTON	Co-Curricular/Extracurricular	Awards
06/24/2020	100.00	Issue	CASEY J STOTT		Travel - Band
06/25/2020	1500.00	Issue	TEXAS EDUCATION AGENCY	Debt Service	Other Debt Service Fees
06/29/2020	331.29	Issue	ADMINISTRACION PARA EL SUSTENO	No Function	Child Support
06/29/2020	399.71	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
06/29/2020	225.00	Issue	IRS - AUSTIN	No Function	Levy
06/29/2020	200.00	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
06/29/2020	244.90	Issue	NEW JERSEY FAMILY SUPPORT	No Function	Child Support
06/29/2020	162.68	Issue	OHIO CSPC	No Function	Child Support
06/29/2020	5396.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
06/29/2020	618.88	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
06/29/2020	9321.17	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
06/29/2020	1419.41	Issue	T G	No Function	Student Loan-Percent
07/01/2020	2022.28	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Baseball & Softball
07/01/2020	660.00	Issue	BUCKEYE CLEANING CENTERS	No Function	Accrued Expenditures/Expenses
07/01/2020	6107.00	Issue	CANON FINANCIAL SERVICES INC	General Administration	Misc. Rentals & Operating Leases
07/01/2020	3790.46	Issue	CHARCO PROMOTIONAL PRODS INC	Community Services	General Supplies & Materials
07/01/2020	363.75	Issue	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
07/01/2020	167.25	Issue	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Misc. Contracted Services
07/01/2020	16362.50	Issue	DATA RECOGNITION CORPORATION	Instruction	General Supplies & Materials
07/01/2020	22345.94	Issue	DEERE & COMPANY	Co-Curricular/Extracurricular	Furniture & Equipment (Over \$5,000)
07/01/2020	127.50	Issue	FORT WORTH RUNNING COMPANY	Instruction	General Supplies & Materials
07/01/2020	0.00	Issue	GRAND FUND INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
07/01/2020	5500.00	Issue	HELLAS CONSTRUCTION INC	Co-Curricular/Extracurricular	Misc. Contracted Services
07/01/2020	220.50	Issue	LITTLE CAESARS ENTERPRISES INC	Co-Curricular/Extracurricular	Misc. Operating Costs
07/01/2020	515.00	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
07/01/2020	420.00	Issue	MBR INC	Instruction	General Supplies & Materials
07/01/2020	0.00	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies - Football
07/01/2020	1005.00	Issue	SIGN CHAMP INC	Co-Curricular/Extracurricular	Misc. Contracted Services
07/01/2020	2003.64	Issue	VOLT MANAGEMENT CORP	Function 81	Building Construction & Improvements
07/01/2020	10.00	Issue	ALEX ARGUETA	No Function	Enterprising Services Revenue
07/01/2020	12.95	Issue	JAZZMIN PITALE	No Function	Revenue - Local Sources
07/01/2020	50.00	Issue	LAURA OLVERA	No Function	Revenue - Local Sources
07/01/2020	30.00	Issue	Monica Linares	No Function	Technology Fees
07/01/2020	50.03	Issue	JESSICA ERIN SHILTZ DOMANGUE	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
07/01/2020	149.91	Issue	TECHNICAL SERVICES, MISC EXP	Data Processing Services	General Supplies & Materials
07/01/2020	1060.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
07/01/2020	654.26	Issue	ACE MART RESTAURANT SUPPLY	Instruction	General Supplies & Materials
07/01/2020	632.22	Issue	ALZHEIMER'S ASSOCIATION	No Function	Staff
07/01/2020	45762.32	Issue	AMAZON.COM LLC	Instruction	Books & Reading Materials - Not Controlled by Library
07/01/2020	764.09	Issue	AMC MUSIC	Instruction	Books & Reading Materials - Choir
07/01/2020	5734.94	Issue	ANIXTER INC	Security & Monitoring Services	General Supplies & Materials
07/01/2020	154.46	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings



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07/01/2020	550.00	Issue	AUDIMATION SERVICES INC	No Function	Prepaid Expenses
07/01/2020	289.95	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Co-Curricular/Extracurricular	General Supplies - Art
07/01/2020	3651.20	Issue	B W I COMPANIES	Facilities Maintenance & Opera	Supplies - Buildings
07/01/2020	225.00	Issue	BLAZIN BROOK MANAGEMENT	Instruction	Misc. Contracted Services
07/01/2020	5250.00	Issue	BROOKS & SPARKS INC	Facilities Maintenance & Opera	Professional Services
07/01/2020	537.67	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
07/01/2020	684.46	Issue	BURNS PUMP SERVICE INC	Transportation	Contracted Services - Vehicles
07/01/2020	134.13	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
07/01/2020	867.20	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
07/01/2020	355.80	Issue	CENTURY ASPHALT LTD	Facilities Maintenance & Opera	Supplies - Grounds
07/01/2020	110.05	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/01/2020	1630.44	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/01/2020	14876.05	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
07/01/2020	2835.66	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
07/01/2020	3500.00	Issue	COMMUNITIES IN SCHOOLS	Instruction	Consulting Services
07/01/2020	772.46	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
07/01/2020	1039.03	Issue	CORWIN PRESS INC		Books & Reading Materials - Not Controlled by Library
07/01/2020	2168.52	Issue	COUGHLAN COMPANIES LLC	Instruction	General Supplies & Materials
07/01/2020	4655.20	Issue	CURRICULUM ASSOCIATES INC	Guidance, Counseling & Evaluat	Testing Materials
07/01/2020	400.16	Issue	CXTEC	Data Processing Services	General Supplies & Materials
07/01/2020	508.99	Issue	DECKER EQUIPMENT/SCHOOL FIX	Facilities Maintenance & Opera	Janitorial Supplies
07/01/2020	50.00	Issue	DEER PARK ISD		Travel - PISD Employees Only
07/01/2020	564.74	Issue	DELEGARD TOOL CO	Transportation	General Supplies & Materials
07/01/2020	534.63	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
07/01/2020	8219.69	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
07/01/2020	3708.85	Issue	DOW PIPE & FENCE SUPPLY CO	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
07/01/2020	286.25	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
07/01/2020	543.92	Issue	E T A HAND2MIND	Instruction	General Supplies & Materials
07/01/2020	1440.00	Issue	ENVIRO/CON SERVICES INC	Facilities Maintenance & Opera	Travel - PISD Employees Only
07/01/2020	504.26	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
07/01/2020	21.00	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
07/01/2020	7567.24	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
07/01/2020	649.18	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
07/01/2020	1000.00	Issue	HARRIS COUNTY AUDITORS - RIDE	Instruction	Misc. Contracted Services
07/01/2020	113.25	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Contracted Services
07/01/2020	0.00	Issue	HARRIS COUNTY PUBLIC HEALTH ES	Food Services	Misc. Operating Costs & Fees
07/01/2020	631.77	Issue	HD SUPPLY FACILITIES MAINTENAN	Co-Curricular/Extracurricular	General Supplies & Materials
07/01/2020	935.00	Issue	HEINEMANN	Instruction	General Supplies & Materials
07/01/2020	1451.40	Issue	HERFF JONES INC	Co-Curricular/Extracurricular	Items for Sale
07/01/2020	1458.59	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Janitorial Supplies
07/01/2020	450.00	Issue	IMAGE 2C, INC	Co-Curricular/Extracurricular	General Supplies & Materials
07/01/2020	1273.16	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
07/01/2020	483.53	Issue	JONES SCHOOL SUPPLY	Instruction	General Supplies & Materials
07/01/2020	295.44	Issue	KAPCO	Instructional Resources & Medi	General Supplies & Materials



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07/01/2020	234.50	Issue	KONA ICE OF HOUSTON	Instruction	Misc. Operating Costs
07/01/2020	3192.00	Issue	KOZA'S INC	Transportation	General Supplies & Materials
07/01/2020	1920.07	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
07/01/2020	(514.49)	Void	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
07/01/2020	(514.49)	Void	LANSDOWNE-MOODY CO INC	Transportation	Contracted Services - Vehicles
07/01/2020	3850.00	Issue	LEAPIN LEOTARDS LTD	Co-Curricular/Extracurricular	General Supplies - Drill Team
07/01/2020	6890.16	Issue	LEARNING A-Z	Instruction	General Supplies & Materials
07/01/2020	174.68	Issue	LONE STAR PERCUSSION	Instruction	General Supplies - Band
07/01/2020	3434.45	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
07/01/2020	1776.84	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
07/01/2020	400.06	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
07/01/2020	154.30	Issue	MAIL BOXES	School Administration	Postage Expenses
07/01/2020	2587.00	Issue	MDL ENTERPRISE INC	General Administration	Contracted Maintenance and Repair
07/01/2020	4316.15	Issue	METALCRAFT INC	Data Processing Services	General Supplies & Materials
07/01/2020	1469.00	Issue	MITCHELL REPAIR INFO CO LLC	No Function	Prepaid Expenses
07/01/2020	14.81	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
07/01/2020	3574.37	Issue	MULTI-HEALTH SYSTEMS INC	Guidance, Counseling & Evaluat	Testing Materials
07/01/2020	385.00	Issue	N A S S P	Co-Curricular/Extracurricular	Membership Fees & Dues
07/01/2020	127.00	Issue	NATIONAL FFA ORGANIZATION	Co-Curricular/Extracurricular	General Supplies & Materials
07/01/2020	360.00	Issue	NOTHING BUNDT CAKES	School Administration	Misc. Operating Costs
07/01/2020	(4786.87)	Void	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
07/01/2020	(465.00)	Void	OTC BRANDS INC	Instruction	General Supplies & Materials
07/01/2020	2998.38	Issue	OVERDRIVE INC	Instruction	Books & Reading Materials - Not Controlled by Library
07/01/2020	869.25	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies & Materials
07/01/2020	1627.84	Issue	POSITIVE PROMOTIONS	Instruction	General Supplies & Materials
07/01/2020	372.89	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
07/01/2020	12484.80	Issue	REGION IV EDUCATION SERV CTR		Books & Reading Materials - Not Controlled by Library
07/01/2020	2010.00	Issue	ROCHESTER 100 INC	Instruction	General Supplies & Materials
07/01/2020	986.00	Issue	ROMEO MUSIC	Instruction	General Supplies - Choir
07/01/2020	1300.70	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
07/01/2020	35954.56	Issue	S H I GOVERNMENT SOLUTIONS INC	No Function	Prepaid Expenses
07/01/2020	1746.64	Issue	SADDLEBACK EDUCATIONAL INC	Instruction	General Supplies & Materials
07/01/2020	125.00	Issue	SAMS CLUB	School Administration	Membership Fees & Dues
07/01/2020	105.00	Issue	SAVANNAH CAFE AND BAKERY	School Administration	Misc. Operating Costs
07/01/2020	123.83	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
07/01/2020	2660.19	Issue	SCHOOL OUTFITTERS LLC	Instructional Resources & Medi	General Supplies & Materials
07/01/2020	68.25	Issue	SHADES OF TEXAS		Supplies - Grounds
07/01/2020	732.97	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
07/01/2020	3700.00	Issue	SKYWARD, INC.	Data Processing Services	General Supplies & Materials
07/01/2020	20440.00	Issue	SOLID BORDER INC	Instruction	Contracted Services - COVID19
07/01/2020	474.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
07/01/2020	2790.00	Issue	STERLINGTON MEDICAL MDD MKTG	Health Services	Inventory Items
07/01/2020	16.95	Issue	STEVE WEISS MUSIC INC	Co-Curricular/Extracurricular	Instrument Repair/Replacement



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07/01/2020	923.10	Issue	STRAWBRIDGE STUDIOS INC	Co-Curricular/Extracurricular	General Supplies & Materials
07/01/2020	176.74	Issue	SULLIVAN SUPPLY SOUTH	Instruction	General Supplies & Materials
07/01/2020	5906.71	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
07/01/2020	80.00	Issue	T E P S A	Instruction	General Supplies & Materials
07/01/2020	10531.00	Issue	TERRACON CONSULTANTS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
07/01/2020	1300.00	Issue	TEXAS ACADEMIC DECATHLON	Co-Curricular/Extracurricular	Student Travel & Participation Fees
07/01/2020	643.60	Issue	MCADAMS GROUP LLC	Transportation	Parts - Buses & Vehicles
07/01/2020	225.00	Issue	TEXAS CITY HIGH SCHOOL	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
07/01/2020	3320.00	Issue	TEXAS MUSIC FESTIVALS ENTERPRI	Instruction	General Supplies - Choir
07/01/2020	29450.40	Issue	TEXAS-IBI GROUP INC	Function 81	Construction Fees - Bond Fund Projects
07/01/2020	383.80	Issue	TONER FACTOR	Instructional Resources & Medi	General Supplies & Materials
07/01/2020	1809.62	Issue	TOUCHMATH ACQUISITION LLC	Instruction	General Supplies & Materials
07/01/2020	602.60	Issue	U S A D	Co-Curricular/Extracurricular	General Supplies & Materials
07/01/2020	4.35	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
07/01/2020	38155.84	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
07/01/2020	314.61	Issue	XEROX CORPORATION	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
07/01/2020	121.95	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
07/01/2020	10968.03	Issue	CDW GOVERNMENT LLC	Data Processing Services	General Supplies & Materials
07/01/2020	554.17	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
07/01/2020	82.50	Issue	CRABTREE INTERPRETING SERVICES		Misc. Contracted Services
07/01/2020	275.99	Issue	ENCHANTED FLORIST	School Administration	General Supplies & Materials
07/01/2020	10752.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
07/01/2020	16667.00	Issue	GALLAGHER BENEFIT SERVICES INC	General Administration	Professional Services
07/01/2020	980.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
07/01/2020	3680.00	Issue	HIGGINS PHOTOGRAPHY	Co-Curricular/Extracurricular	General Supplies & Materials
07/01/2020	2140.70	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
07/01/2020	1000.00	Issue	JAIME RENE MARTINEZ, JR	Instruction	General Supplies - Band
07/01/2020	650.00	Issue	MEYER INSPECTION SERVICES LLC	Community Services	Misc. Contracted Services
07/01/2020	250.00	Issue	BRADY MEYER	Co-Curricular/Extracurricular	Misc. Contracted Services
07/01/2020	3650.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
07/01/2020	24.12	Issue	DCV INVESTMENTS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
07/01/2020	229.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
07/01/2020	700.00	Issue	POTEET WRECKER SERVICE	Transportation	Misc. Operating Costs & Fees
07/01/2020	234.05	Issue	RICOH USA INC	Security & Monitoring Services	Contracted Maintenance and Repair
07/01/2020	3000.00	Issue	SALAS O'BRIEN LLC	Function 81	Construction Fees - Facility Assessment (Phase 1)
07/01/2020	900.00	Issue	SASHA N CHAPA	Co-Curricular/Extracurricular	Misc. Contracted Services
07/01/2020	3337.50	Issue	GLENNA G SHIELDS		Consulting Services
07/01/2020	8214.00	Issue	SPECTRUM CORP	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/01/2020	72.00	Issue	SSR	Co-Curricular/Extracurricular	Awards
07/01/2020	16217.87	Issue	TEXAS GENERAL LAND OFFICE	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
07/01/2020	1500.00	Issue	MEDPERM PLACEMENT INC	Instruction	Misc. Contracted Services
07/01/2020	4955.73	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
07/01/2020	1040.00	Issue	WASHING EQUIPMENT OF TEXAS	Transportation	Contracted Services - Vehicles



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07/01/2020	7308.56	Issue	WINDSTREAM HOLDINGS INC	Facilities Maintenance & Opera	Telephone Service
07/01/2020	5281.72	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
07/01/2020	548.57	Issue	GORDON FOOD SERVICE IN	Food Services	Food
07/01/2020	1416.50	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
07/01/2020	1560.00	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
07/01/2020	369.65	Issue	BROTHERS PRODUCE INC	Food Services	Food
07/01/2020	1282.47	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
07/01/2020	6000.16	Issue	D F SALES	Facilities Maintenance & Opera	Supplies - Buildings
07/01/2020	45.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
07/01/2020	3280.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/01/2020	1280.85	Issue	IMAGENET CONSULTING LLC	Instruction	Misc. Rentals & Operating Leases
07/01/2020	53.99	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Band
07/01/2020	10271.54	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
07/01/2020	687.44	Issue	SCHOLASTIC INC		Books & Reading Materials - Not Controlled by Library
07/01/2020	570.44	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
07/01/2020	175.00	Issue	AWESOME EVENTS	Co-Curricular/Extracurricular	Misc. Contracted Services
07/01/2020	66.50	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Awards
07/01/2020	7.97	Issue	IMMAR A MENDOZA	Facilities Maintenance & Opera	Janitorial Supplies
07/01/2020	12.93	Issue	SYLVIA AVILA		General Supplies & Materials
07/01/2020	43.92	Issue	LAURA T GOMEZ	School Administration	General Supplies & Materials
07/01/2020	111.35	Issue	PAULA CANTU	Facilities Maintenance & Opera	Janitorial Supplies
07/01/2020	49.94	Issue	ALFEGO MONTERO	Facilities Maintenance & Opera	Janitorial Supplies
07/01/2020	35.00	Issue	KARIN L JONES	Instructional Resources & Medi	Postage Expenses
07/01/2020	189.99	Issue	LETICIA M BALDERAZ	School Administration	General Supplies & Materials
07/01/2020	56.25	Issue	BALBINA NUNEZ	Community Services	General Supplies & Materials
07/01/2020	119.40	Issue	MARVA V CONEY	Instructional Resources & Medi	Membership Fees & Dues
07/01/2020	24.93	Issue	LUZ I FAZ	Facilities Maintenance & Opera	Janitorial Supplies
07/01/2020	37.00	Issue	ELIZABETH ALEMAN		Misc. Operating Costs & Fees
07/01/2020	29.00	Issue	STEPHANIE A TELLEZ		General Supplies & Materials
07/01/2020	80.00	Issue	MARIA C CRIDER	No Function	Revenue - Local Sources
07/01/2020	669.24	Issue	BRENDA GUTIERREZ	Community Services	Travel - PISD Employees Only
07/01/2020	65.40	Issue	CHRISTY C HUBER	Instruction	Travel - PISD Employees Only
07/01/2020	317.64	Issue	TAKIMBRA R EDWARDS	Community Services	Travel - PISD Employees Only
07/01/2020	82.98	Issue	TRENT HARRELL	Co-Curricular/Extracurricular	General Supplies & Materials
07/01/2020	21.64	Issue	ELIZABETH J LEE	General Administration	Travel - PISD Employees Only
07/01/2020	67.92	Issue	MELISSA E MCCALLA	School Administration	General Supplies & Materials
07/01/2020	29.32	Issue	PAUL E CARLTON	Instruction	General Supplies & Materials
07/01/2020	2.25	Issue	QUYNH T NGUYEN	Instruction	Travel - PISD Employees Only
07/01/2020	55.00	Issue	LETICIA SANCHEZ	Community Services	General Supplies & Materials
07/01/2020	12.85	Issue	OSCAR D CRUZ	Instruction	Misc. Operating Costs
07/01/2020	15.59	Issue	ASHLEY D COLLIER	School Administration	General Supplies & Materials
07/01/2020	27.19	Issue	KANEESHA A JONES	School Administration	General Supplies & Materials
07/01/2020	121.42	Issue	CHRISTINA O BARTIMMO	No Function	Due to Student Groups
07/01/2020	128.00	Issue	KELSEY M FENNELL	Instruction	General Supplies & Materials
07/01/2020	12.72	Issue	VALERIE M GARCIA	Food Services	Travel - PISD Employees Only



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07/01/2020	13.85	Issue	GABRIEL C LUCIANO	Instruction	General Supplies & Materials
07/08/2020	44.68	Issue	ADS CUSTOM SIGNS	General Administration	General Supplies & Materials
07/08/2020	48.00	Issue	WILKINS & ASSOCIATES INC	Facilities Maintenance & Opera	Supplies - Buildings
07/08/2020	9416.91	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Misc. Contracted Services
07/08/2020	1662.14	Issue	BAUDVILLE INC	Instructional Leadership	General Supplies & Materials
07/08/2020	11029.66	Issue	BRINK'S INCORPORATED	General Administration	Misc. Contracted Services
07/08/2020	1608.45	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Basketball
07/08/2020	351.00	Issue	CANON FINANCIAL SERVICES INC	Instruction	Misc. Rentals & Operating Leases
07/08/2020	6227.63	Issue	CHARCO PROMOTIONAL PRODS INC	General Administration	General Supplies & Materials
07/08/2020	1135.00	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Contracted Services
07/08/2020	7084.75	Issue	FORT WORTH RUNNING COMPANY	Instructional Leadership	General Supplies & Materials
07/08/2020	194.00	Issue	GARDNER & MARTIN INC	School Administration	General Supplies & Materials
07/08/2020	1262.00	Issue	GOLF TEAM PRODUCTS INC	Co-Curricular/Extracurricular	General Supplies - Golf
07/08/2020	1488.24	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
07/08/2020	739.88	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
07/08/2020	3433.22	Issue	JOHN W GASPARINI INC	Facilities Maintenance & Opera	Supplies - Buildings
07/08/2020	396.00	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
07/08/2020	3754.15	Issue	MBR INC	Instruction	General Supplies & Materials
07/08/2020	756.57	Issue	OLDCASTLE BLDG ENVELOPE INC	Facilities Maintenance & Opera	Supplies - Buildings
07/08/2020	104.00	Issue	PEPI CORPORATION	School Administration	Misc. Operating Costs
07/08/2020	5269.95	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies & Materials
07/08/2020	60280.00	Issue	SEESAW LEARNING INC	Instruction	General Supplies & Materials
07/08/2020	1900.00	Issue	SIGN CHAMP INC	Co-Curricular/Extracurricular	General Supplies - Football
07/08/2020	658.15	Issue	VOLT MANAGEMENT CORP	Function 81	Building Construction & Improvements
07/08/2020	115.00	Issue	LAKEASHA GREEN	No Function	Due to Student Groups
07/08/2020	120.01	Issue	DEBORAH MARTIN	Food Services	Misc. Operating Costs
07/08/2020	37.30	Issue	PERSIO MOREL	Food Services	Misc. Operating Costs
07/08/2020	775.44	Issue	ACE MART RESTAURANT SUPPLY	School Administration	General Supplies & Materials
07/08/2020	1527.73	Issue	ADAMS WHOLESALE SUPPLY, INC	Facilities Maintenance & Opera	Supplies - Grounds
07/08/2020	344.75	Issue	ADVENTURE PLAYGROUND SYSTEMS	Facilities Maintenance & Opera	Supplies - Buildings
07/08/2020	(33095.32)	Void	AMAZON.COM LLC	Instruction	General Supplies & Materials
07/08/2020	1034.33	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
07/08/2020	127.50	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
07/08/2020	6485.91	Issue	BAJ'S COACHING INC	Function 81	Building Construction & Improvements
07/08/2020	3852.60	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	Instruction	Awards
07/08/2020	5000.00	Issue	BROOKSIDE EQUIPMENT SALES INC	Facilities Maintenance & Opera	Fixed Assets Clearing Account
07/08/2020	14.00	Issue	BUD GRIFFIN CUSTOMER SUPPORT	Data Processing Services	General Supplies & Materials
07/08/2020	640.68	Issue	BURNS PUMP SERVICE INC	Transportation	General Supplies & Materials
07/08/2020	16509.58	Issue	CAMFIL USA INC	Facilities Maintenance & Opera	Supplies - Buildings
07/08/2020	6407.52	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
07/08/2020	300.00	Issue	CELESTE HENRY-GORDON	School Administration	Misc. Operating Costs
07/08/2020	68334.00	Issue	CHASTANG FORD	Facilities Maintenance & Opera	General Supplies & Materials
07/08/2020	30080.97	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
07/08/2020	0.00	Issue	CONNECTION	Instruction	General Supplies & Materials



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07/08/2020	6254.28	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
07/08/2020	187.82	Issue	DECA IMAGES	Instruction	Awards
07/08/2020	978.83	Issue	DEER PARK LUMBER CO INC	Facilities Maintenance & Opera	Supplies - Grounds
07/08/2020	522.21	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
07/08/2020	106.27	Issue	FASTENATION, INC	Instruction	General Supplies & Materials
07/08/2020	32.80	Issue	FEDEX	Data Processing Services	Postage Expenses
07/08/2020	2399.55	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instruction	Items for Sale
07/08/2020	27431.56	Issue	GATEWAY PRINTING & OFFICE SUPP	General Administration	General Supplies & Materials
07/08/2020	12358.00	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/08/2020	15.66	Issue	PROPHET CORPORATION, THE	Co-Curricular/Extracurricular	General Supplies & Materials
07/08/2020	6724.84	Issue	HARRIS COUNTY	Instruction	Professional Services
07/08/2020	63.56	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
07/08/2020	1151.04	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
07/08/2020	264.34	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
07/08/2020	235.00	Issue	TAKIMBRA ROLAND EDWARDS	School Administration	General Supplies & Materials
07/08/2020	561.68	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
07/08/2020	6782.69	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
07/08/2020	1304.05	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
07/08/2020	41310.00	Issue	LEARNING INTERNET INC, THE	Instruction	Books & Reading Materials - State Distribution
07/08/2020	1513.66	Issue	LIFETOUCH NTNL SCHOOL STUDIOS	Co-Curricular/Extracurricular	Items for Sale
07/08/2020	2068.51	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
07/08/2020	211.83	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
07/08/2020	4734.50	Issue	MDL ENTERPRISE INC	Instruction	General Supplies & Materials
07/08/2020	95.00	Issue	N A S S P	No Function	Due to Student Groups
07/08/2020	1119.93	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
07/08/2020	925.50	Issue	NATIONAL FFA ORGANIZATION	Co-Curricular/Extracurricular	Awards
07/08/2020	1397.00	Issue	NOVUS WOOD GROUP. LP	Facilities Maintenance & Opera	Supplies - Grounds
07/08/2020	8479.90	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
07/08/2020	1309.13	Issue	OFFICE DEPOT	Instruction	General Supplies & Materials
07/08/2020	3688.52	Issue	OSLIN NATION CO	Facilities Maintenance & Opera	Supplies - Buildings
07/08/2020	991.12	Issue	OVERDRIVE INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
07/08/2020	345.00	Issue	PASADENA SOUTH ROTARY	School Administration	Misc. Operating Costs & Fees
07/08/2020	98017.60	Issue	PASCO BROKERAGE INC	Food Services	Contracted Maintenance and Repair
07/08/2020	540.00	Issue	POSITIVE PROMOTIONS	Co-Curricular/Extracurricular	Items for Sale
07/08/2020	3064.80	Issue	THE READING WAREHOUSE INC	Instruction	Books & Reading Materials - Not Controlled by Library
07/08/2020	3206.40	Issue	REBEL ATHLETIC, INC	Co-Curricular/Extracurricular	General Supplies & Materials
07/08/2020	400.00	Issue	REGION IV EDUCATION SERV CTR	Transportation	Region IV Media Services
07/08/2020	5695.00	Issue	RESPONDUS, INC.	Instruction	General Supplies & Materials
07/08/2020	2681.02	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
07/08/2020	1805.00	Issue	ROCHESTER 100 INC	Instruction	General Supplies & Materials
07/08/2020	4406.00	Issue	ROESSLER EQUIPMENT CO INC	Facilities Maintenance & Opera	Supplies - Buildings
07/08/2020	1282.00	Issue	ROMEO MUSIC	Instruction	General Supplies & Materials
07/08/2020	2465.00	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles



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07/08/2020	1685.00	Issue	SAN JACINTO COLLEGE	Co-Curricular/Extracurricular	Student Tuition - Other than Public Schools
07/08/2020	837.50	Issue	SCHOOL MATE	Instruction	General Supplies & Materials
07/08/2020	877.50	Issue	SCHOOL NUTRITION ASSN (SNA)	Food Services	Membership Fees & Dues
07/08/2020	5580.00	Issue	STERLINGTON MEDICAL MDD MKTG	Health Services	Inventory Items
07/08/2020	13431.46	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
07/08/2020	(40.00)	Void	SWIM SHOPS OF THE SOUTHWEST	Co-Curricular/Extracurricular	General Supplies - Swimming
07/08/2020	935.00	Issue	T A S B	General Administration	Legal Services
07/08/2020	75.00	Issue	T A S B O	General Administration	Membership Fees & Dues
07/08/2020	5298.75	Issue	TERRACON CONSULTANTS INC		Construction Fees - Additional Fees (Bond 2000)
07/08/2020	1500.00	Issue	TEXAS A & M UNIVERSITY	No Function	Due to Student Groups
07/08/2020	500.00	Issue	TEXAS A & M UNIVERSITY	No Function	Due to Student Groups
07/08/2020	1285.00	Issue	TEXAS DEPT OF LICENSING & REG	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/08/2020	215.00	Issue	TEXAS EDUCATION NEWS		Books & Reading Materials - Not Controlled by Library
07/08/2020	36141.00	Issue	TEXAS SPORTS EQUIPMENT LLC	Facilities Maintenance & Opera	Contracted Services -Gymnasium Floor Resurfacing
07/08/2020	5423.40	Issue	U S A FUNDRAISERS	No Function	Due to Student Groups
07/08/2020	318.00	Issue	U S SCHOOL SUPPLY INC	Instruction	General Supplies & Materials
07/08/2020	1500.00	Issue	UNIVERSITY OF HOUSTON-CLC	No Function	Due to Student Groups
07/08/2020	7477.32	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
07/08/2020	180.00	Issue	WCA WASTE CORPORATION	Facilities Maintenance & Opera	Misc. Contracted Services
07/08/2020	4385.00	Issue	WORLD'S FINEST CHOCOLATE INC	Instruction	General Supplies & Materials
07/08/2020	6800.00	Issue	YOUTH EDUCATION IN THE ARTS	Instruction	General Supplies - Band
07/08/2020	351.56	Issue	ACE T-SHIRTS		General Supplies & Materials
07/08/2020	49.00	Issue	LONE STAR LETTER JACKETS LLC	Instruction	Awards
07/08/2020	59854.00	Issue	BASELINE PAVING & CONSTRUCTION	Facilities Maintenance & Opera	Contracted Services-Parking Lots Resurfacing Repairs
07/08/2020	408.00	Issue	UST SERVICES INC	Transportation	Contracted Services - Vehicles
07/08/2020	7947.46	Issue	CDW GOVERNMENT LLC	School Administration	General Supplies & Materials
07/08/2020	8885.75	Issue	CHEM-AQUA INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/08/2020	646.08	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
07/08/2020	2751.00	Issue	COOLE SCHOOL INC	Instruction	General Supplies & Materials
07/08/2020	54970.35	Issue	CRE8 INC	Function 81	Building Construction & Improvements
07/08/2020	276811.00	Issue	E CONTRACTORS USA LLC	Facilities Acquisition & Const	Buildings - Bond Fund Projects
07/08/2020	2944.28	Issue	ELEVATOR TRANSPORTATION	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/08/2020	147266.94	Issue	GPD GROUP	Function 81	Building Construction & Improvements
07/08/2020	2539.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
07/08/2020	6567.50	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Contracted Maintenance and Repair
07/08/2020	325.00	Issue	MEYER INSPECTION SERVICES LLC	Community Services	Misc. Contracted Services
07/08/2020	50.04	Issue	NATIONAL TAILORS	Security & Monitoring Services	General Supplies & Materials
07/08/2020	211.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
07/08/2020	1560.00	Issue	RALPH LOZANO	Instruction	General Supplies & Materials
07/08/2020	882.00	Issue	RESPONSIVE LEARNING, LP	Instruction	General Supplies & Materials
07/08/2020	335.00	Issue	ROGERS, MORRIS & GROVER, LLP	General Administration	Legal Services
07/08/2020	700.00	Issue	SASHA N CHAPA	Co-Curricular/Extracurricular	Misc. Contracted Services
07/08/2020	900.00	Issue	GLENNA G SHIELDS		Consulting Services



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07/08/2020	23295.30	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
07/08/2020	4273.76	Issue	STATS MEDIC LLC		Misc. Contracted Services
07/08/2020	4290.54	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
07/08/2020	6859.89	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/08/2020	810.00	Issue	KATHLEEN WRIGHT	Co-Curricular/Extracurricular	Misc. Contracted Services
07/08/2020	1860.84	Issue	1st CHOICE BANK &	No Function	Taxes, Current Year Levy
07/08/2020	222.00	Issue	ADI, MUSA	No Function	Taxes, Prior Years
07/08/2020	18.46	Issue	ADLAM, DAVID & VIOLET	No Function	AP - Delinquent Taxes
07/08/2020	576.78	Issue	ADRIAN RAMOS	No Function	Taxes, Current Year Levy
07/08/2020	526.59	Issue	ALEJANDRO & CARMEN VILLARREAL	No Function	Taxes, Current Year Levy
07/08/2020	13.97	Issue	ALJAMMALI ABDALKARIM	No Function	AP - Delinquent Taxes
07/08/2020	413.19	Issue	ARMADILLA LANES	No Function	Taxes, Prior Years
07/08/2020	28.26	Issue	ARTURO'S POOL PLASTERING	No Function	AP - Delinquent Taxes
07/08/2020	587.46	Issue	BERNARD L & LUCILLE E BRANDY	No Function	Taxes, Prior Years
07/08/2020	17534.01	Issue	CARSON VA INDUSTRIAL LP	No Function	Taxes, Current Year Levy
07/08/2020	2628.96	Issue	CONTEMPORARY GARDEN HOMES LTD	No Function	Taxes, Current Year Levy
07/08/2020	9247.39	Issue	D L PETERSON TRUST	No Function	Taxes, Prior Years
07/08/2020	12.29	Issue	GTO CONCRETE SERVICES	No Function	AP - Delinquent Taxes
07/08/2020	(332.41)	Void	HARRIS COUNTY DISTRICT CLERK	No Function	AP - Delinquent Taxes
07/08/2020	13084.37	Issue	HEB BUTT GROCERY CO AS LESSEE	No Function	Taxes, Current Year Levy
07/08/2020	100.00	Issue	JAMES & SUSAN T BOLLIER	No Function	AP - Delinquent Taxes
07/08/2020	148.00	Issue	JAMES WONG	No Function	Taxes, Prior Years
07/08/2020	16.37	Issue	JPMORGAN CHASE	No Function	AP - Delinquent Taxes
07/08/2020	24.28	Issue	KENNETH R RICHARDSON	No Function	AP - Delinquent Taxes
07/08/2020	34736.76	Issue	KND REAL ESTATE 20 LLC	No Function	Taxes, Current Year Levy
07/08/2020	1175.09	Issue	KROGER HP-337	No Function	Taxes, Prior Years
07/08/2020	33.27	Issue	LARRY P & CYNTHIA RODRIGUEZ	No Function	AP - Delinquent Taxes
07/08/2020	117.69	Issue	LOPEZ, RENE	No Function	AP - Delinquent Taxes
07/08/2020	40.99	Issue	MARCISO C ALEMAN	No Function	AP - Delinquent Taxes
07/08/2020	1290.13	Issue	MARIA CEPEDA	No Function	AP - Delinquent Taxes
07/08/2020	456.79	Issue	MARIA E GONZALEZ	No Function	Taxes, Current Year Levy
07/08/2020	597.50	Issue	MARIA I FERNANDEZ	No Function	Taxes, Prior Years
07/08/2020	118.63	Issue	MARILYN & JOSE C QUIROGA	No Function	AP - Delinquent Taxes
07/08/2020	222.00	Issue	MARIO & BENITA DELGADO	No Function	Taxes, Prior Years
07/08/2020	8268.99	Issue	MEDALLION INVESTMENT IV	No Function	Taxes, Current Year Levy
07/08/2020	1126.77	Issue	MIGUELINA BENITEZ	No Function	Taxes, Prior Years
07/08/2020	65.16	Issue	NATIONAL FILM COMPANY INC	No Function	Penalties, Interest and Other Tax Revenues
07/08/2020	725.20	Issue	OREILLY AUTO ENTERPRISES LLC	No Function	Taxes, Prior Years
07/08/2020	35974.68	Issue	PASADENA BAYSHORE HOSPITAL	No Function	Taxes, Current Year Levy
07/08/2020	1219.90	Issue	PETER J GIRON	No Function	Taxes, Current Year Levy
07/08/2020	17617.50	Issue	PETEREITS MIRACLE CORNERS LLC	No Function	Taxes, Prior Years
07/08/2020	(256.18)	Void	REA MACHINE SHOP	No Function	Taxes, Prior Years
07/08/2020	644.67	Issue	REFUND ADVISORY CORP	No Function	Taxes, Current Year Levy
07/08/2020	2001.41	Issue	REGIONS BANK	No Function	Taxes, Current Year Levy



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07/08/2020	75.00	Issue	ROBERTO & AUSTRALIA LOPEZ	No Function	AP - Delinquent Taxes
07/08/2020	683.12	Issue	ROBERTO R ELISERIO	No Function	AP - Delinquent Taxes
07/08/2020	214.44	Issue	ROBINSON EDGAR S JR & CHLOE C	No Function	AP - Delinquent Taxes
07/08/2020	250.40	Issue	RODRICK & MARIA STEPHEN	No Function	Taxes, Current Year Levy
07/08/2020	1281.89	Issue	ROSA M ROCHA	No Function	Taxes, Current Year Levy
07/08/2020	206.76	Issue	SALLY FUSELIER	No Function	Taxes, Current Year Levy
07/08/2020	3756.14	Issue	SAM'S EAST INC	No Function	Taxes, Current Year Levy
07/08/2020	29154.37	Issue	SEXTON INTERESTS LTD	No Function	Taxes, Prior Years
07/08/2020	223.61	Issue	SIDNEY DE LA ROSA JR	No Function	Taxes, Prior Years
07/08/2020	13.45	Issue	TEXAS AMERICAN TITLE	No Function	AP - Delinquent Taxes
07/08/2020	1182.65	Issue	TRAN ANH QUOC	No Function	Taxes, Prior Years
07/08/2020	5.20	Issue	US OIL RECOVERY LLP	No Function	Taxes, Prior Years
07/08/2020	28.75	Issue	VIRGIL HALEWYNE	No Function	AP - Delinquent Taxes
07/08/2020	655.97	Issue	VISTA CROSSING OWNERS	No Function	Taxes, Current Year Levy
07/08/2020	8520.00	Issue	WAL-MART STORES TEXAS LLC MS	No Function	Taxes, Current Year Levy
07/08/2020	3833.48	Issue	WAL-MART STORES TEXAS LP	No Function	Taxes, Current Year Levy
07/08/2020	6611.55	Issue	WESTDALE FAIRMONT LP	No Function	Taxes, Current Year Levy
07/08/2020	8563.51	Issue	WITTER DISTRIBUTION INC	No Function	Taxes, Prior Years
07/08/2020	12689.84	Issue	WMC FUND LLC	No Function	Taxes, Current Year Levy
07/08/2020	969.00	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	General Supplies & Materials
07/08/2020	600.00	Issue	LISA SACHDEV DOPA	Guidance, Counseling & Evaluat	Professional Services
07/08/2020	33092.64	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
07/08/2020	7684.60	Issue	ANIXTER INC	Instruction	General Supplies & Materials
07/08/2020	77.71	Issue	COMCAST	General Administration	General Supplies & Materials
07/08/2020	95.59	Issue	GATEWAY PRINTING & OFFICE SUPP	General Administration	General Supplies & Materials
07/08/2020	420.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
07/08/2020	3341.02	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
07/08/2020	2302.09	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	General Supplies & Materials
07/08/2020	7860.03	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Contracted Services - Vehicles
07/08/2020	4998.00	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
07/08/2020	1388.50	Issue	D F SALES	Facilities Maintenance & Opera	Supplies - Buildings
07/08/2020	4596.00	Issue	ENHANCED LASER PRODUCTS	Guidance, Counseling & Evaluat	General Supplies & Materials
07/08/2020	19847.68	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
07/08/2020	1194.15	Issue	IMAGENET CONSULTING LLC	Guidance, Counseling & Evaluat	Contracted Maintenance and Repair
07/08/2020	2148.43	Issue	J W PEPPER & SON INC	Co-Curricular/Extracurricular	General Supplies & Materials
07/08/2020	1016.42	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
07/08/2020	464.08	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
07/08/2020	625.26	Issue	ICHI-BAN TROPHY & ENGRAVING	School Administration	Awards
07/08/2020	11014.66	Issue	I G CONSULTANTS	Function 81	Building Construction & Improvements
07/08/2020	10447.00	Issue	S K G CONSULTING LLC	Function 81	Building Construction & Improvements
07/08/2020	36595.73	Issue	JPMORGAN CHASE BANK, N A	Instructional Leadership	Membership Fees & Dues
07/08/2020	148.85	Issue	DARLA D MASSEY-JONES	General Administration	General Supplies & Materials
07/08/2020	18.45	Issue	DARLA S KELLY	Co-Curricular/Extracurricular	General Supplies - Swimming
07/08/2020	158.72	Issue	MARIA R VARGAS	School Administration	Misc. Operating Costs
07/08/2020	178.68	Issue	RHONDA F PARMER	Instructional Leadership	Travel - PISD Employees Only



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07/08/2020	43.56	Issue	MICHELLE R BLANK	Instructional Leadership	Travel - PISD Employees Only
07/08/2020	36.62	Issue	SHERRIE A GROUNDS		Travel - PISD Employees Only
07/08/2020	54.00	Issue	KRISTEN D ALEXANDER	School Administration	Travel - PISD Employees Only
07/08/2020	37.20	Issue	KRISHNA R SHAH	Instructional Leadership	General Supplies & Materials
07/08/2020	14.97	Issue	JENNIFER J SAUCEDA	School Administration	Misc. Operating Costs
07/08/2020	19.44	Issue	AMALIA SAVALA	School Administration	Misc. Operating Costs
07/08/2020	45.80	Issue	RITU GANDHI	Instruction	General Supplies & Materials
07/08/2020	109.61	Issue	SCOTT R CUNDIFF	Co-Curricular/Extracurricular	Misc. Operating Costs
07/08/2020	39.00	Issue	LESLIE R RAMIREZ	Instructional Leadership	Travel - PISD Employees Only
07/08/2020	36.78	Issue	LILIANA H FINNEN	Instruction	General Supplies & Materials
07/08/2020	11.50	Issue	NORA H MALDONADO	Food Services	Travel - PISD Employees Only
07/08/2020	12.54	Issue	FELIPE A SANCHEZ	School Administration	Misc. Operating Costs
07/08/2020	29.21	Issue	SOFIA S CRUZ	Food Services	Travel - PISD Employees Only
07/08/2020	57.95	Issue	VERONICA CELEDON-RODRIGUEZ		Misc. Operating Costs
07/08/2020	144.24	Issue	ANGELA S BADON	Co-Curricular/Extracurricular	Misc. Operating Costs
07/08/2020	118.08	Issue	CATHERINE L MUNOZ	Instruction	General Supplies & Materials
07/08/2020	75.03	Issue	SARAH J EVANS		Travel - PISD Employees Only
07/08/2020	23.88	Issue	JESSICA D OWENS	Co-Curricular/Extracurricular	Misc. Operating Costs
07/08/2020	10.98	Issue	DANIEL D COLEMAN	Instruction	General Supplies & Materials
07/08/2020	36.52	Issue	BILLIE J PARDEN	Instruction	Travel - PISD Employees Only
07/08/2020	22.04	Issue	MICHAEL T VANESSEN	School Administration	Misc. Operating Costs
07/08/2020	11.43	Issue	BLANCA E RAMIREZ	Food Services	Travel - PISD Employees Only
07/08/2020	6.00	Issue	PATRICIA I LANDRUM	Instruction	General Supplies & Materials
07/08/2020	27.00	Issue	ERIKA A GARZA		Misc. Operating Costs
07/08/2020	35.99	Issue	RICHARD R ALBA	Instruction	Software & Site Licenses
07/08/2020	80.00	Issue	JASON M HARVEY	Instruction	General Supplies - Band
07/08/2020	23.65	Issue	JULIA R PIKE	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
07/08/2020	27.98	Issue	STEPHANIE E COGSHELL	Instruction	General Supplies & Materials
07/08/2020	21.23	Issue	SHANA M MIZE	Instruction	General Supplies & Materials
07/08/2020	120.36	Issue	CHRISTINA M TORRES	Community Services	General Supplies & Materials
07/08/2020	99.73	Issue	FLORINDA J VILLANUEVA	School Administration	General Supplies & Materials
07/08/2020	82.15	Issue	IDALIA C GARZA	Instruction	Misc. Operating Costs
07/08/2020	60.13	Issue	RICHARD D ILLINGWORTH	Instruction	General Supplies & Materials
07/08/2020	35.00	Issue	MARICELA S ESCAMILLA	School Administration	General Supplies & Materials
07/08/2020	29.41	Issue	JACQUELYN W CRAWFORD		Misc. Operating Costs
07/08/2020	9.51	Issue	RUBEN MARICHALAR		General Supplies & Materials
07/08/2020	44.02	Issue	LETICIA SANCHEZ	Community Services	Misc. Operating Costs
07/08/2020	69.00	Issue	ORALEYDA RIVAS	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
07/08/2020	166.70	Issue	OSCAR D CRUZ	Instruction	Misc. Operating Costs
07/08/2020	15.70	Issue	OLIVIA GARZA	Instruction	Awards
07/08/2020	69.00	Issue	NICOLE T BHUYAN		Travel - PISD Employees Only
07/08/2020	20.61	Issue	SHELBY L WILLIS	School Administration	General Supplies & Materials
07/08/2020	41.55	Issue	UCHECHI A NWOKE	School Administration	Misc. Operating Costs
07/08/2020	226.47	Issue	LESLIE E CONSTANT		Travel - PISD Employees Only
07/08/2020	45.73	Issue	MELINDA A HARRISON	Co-Curricular/Extracurricular	Misc. Operating Costs
07/08/2020	39.78	Issue	THRISTLE L GIBSON	No Function	Due to Student Groups



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07/08/2020	54.81	Issue	MARIA I LEAL	Community Services	General Supplies & Materials
07/08/2020	64.55	Issue	ALMA B IZAGUIRRE	Co-Curricular/Extracurricular	Items for Sale
07/08/2020	7.25	Issue	VELIA A GRADO-GUTIERREZ	School Administration	Postage Expenses
07/08/2020	16.95	Issue	NORMA RETA	School Administration	Travel - PISD Employees Only
07/08/2020	43.35	Issue	TAMMY L GERNANDER	No Function	Due to Student Groups
07/08/2020	22.50	Issue	ALICIA SMITH	Community Services	Misc. Operating Costs
07/08/2020	283.40	Issue	ELIZABETH A FRANKLIN		Travel - PISD Employees Only
07/08/2020	145.00	Issue	CARRIE C SCHULTZ	Instruction	Travel - PISD Employees Only
07/08/2020	6.70	Issue	JENNIFER S MARTINEZ	School Administration	Postage Expenses
07/08/2020	93.00	Issue	LOREN A BOLES		Travel - PISD Employees Only
07/08/2020	44.17	Issue	CHRYSTAL R LIMON	No Function	Due to Student Groups
07/08/2020	15.49	Issue	CARMEN G GONZALEZ	Instruction	Travel - PISD Employees Only
07/08/2020	59.12	Issue	EVELYNE J RODRIGUEZ	School Administration	Travel - PISD Employees Only
07/08/2020	175.30	Issue	KIMBERLY M PEVOTO	Instruction	Travel - PISD Employees Only
07/08/2020	31.06	Issue	JAIME L BOHON	Instruction	General Supplies & Materials
07/08/2020	34.43	Issue	JILL S KENNARD		Travel - PISD Employees Only
07/08/2020	9.31	Issue	TERESA E BREINER	Data Processing Services	Travel - PISD Employees Only
07/08/2020	50.30	Issue	TERESA E BREINER	Data Processing Services	Travel - PISD Employees Only
07/08/2020	50.00	Issue	ASHLEE N NISTELBECK	Instruction	General Supplies & Materials
07/08/2020	12.69	Issue	LYZETTE AYALA	Community Services	Misc. Operating Costs
07/08/2020	105.00	Issue	ALISA L CARRICO		Travel - PISD Employees Only
07/08/2020	50.34	Issue	GILBERT A MASTERS	School Administration	General Supplies & Materials
07/08/2020	60.00	Issue	MARISA CHAVEZ	Food Services	Travel - PISD Employees Only
07/08/2020	52.00	Issue	RUDY A PAIZ	Transportation	Misc. Operating Costs & Fees
07/08/2020	363.04	Issue	AIYESHA A JOHNSON		Travel - PISD Employees Only
07/08/2020	25.00	Issue	KATHY K GOODWIN	Instruction	General Supplies & Materials
07/08/2020	46.13	Issue	ISAIRIS G ALEMAN	Instruction	General Supplies & Materials
07/08/2020	18.00	Issue	APRIL GONZALEZ	Instruction	Misc. Operating Costs
07/08/2020	18.00	Issue	JOYCE A RAMOS	School Administration	General Supplies & Materials
07/08/2020	30.50	Issue	ASHLEE L WILLIAMS	Co-Curricular/Extracurricular	Misc. Operating Costs
07/08/2020	104.00	Issue	NORA N SOLIS	Co-Curricular/Extracurricular	Misc. Operating Costs
07/08/2020	120.61	Issue	DEBRA M BARRETT	Instruction	General Supplies - COVID-19
07/08/2020	12.99	Issue	JOHANNA J JAMES	School Administration	General Supplies & Materials
07/08/2020	190.95	Issue	VALORIE D MORRIS	Instruction	General Supplies & Materials
07/08/2020	23.48	Issue	JULIE A REED	Instructional Leadership	General Supplies - COVID-19
07/08/2020	110.76	Issue	MICHELLE R BLANK	Instructional Leadership	Travel - PISD Employees Only
07/08/2020	15.00	Issue	JAMES F BOUTWELL	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/08/2020	279.07	Issue	CHRISTINE M GOLIBART-COPPEDGE	Instruction	General Supplies & Materials
07/08/2020	4.91	Issue	MELISSA E MCCALLA	Instructional Leadership	Travel - PISD Employees Only
07/08/2020	92.95	Issue	KRISTIN A STILL	School Administration	General Supplies & Materials
07/08/2020	72.53	Issue	DARCY N HEARD	General Administration	Travel - PISD Employees Only
07/08/2020	188.37	Issue	NORA L HERNANDEZ	School Administration	General Supplies & Materials
07/08/2020	13.98	Issue	JESSICA M ALANIS	Instructional Leadership	General Supplies - COVID-19
07/08/2020	14.00	Issue	AMANY A KHALIL	Instructional Leadership	Travel - PISD Employees Only
07/08/2020	123.17	Issue	CHRISTINA L GARCIA	Instructional Leadership	Travel - PISD Employees Only



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07/08/2020	98.85	Issue	BRENDA GUTIERREZ	Community Services	Books & Reading Materials - Not Controlled by Library
07/08/2020	48.97	Issue	CYNTHIA A ALLEN	Instruction	Books & Reading Materials - Not Controlled by Library
07/08/2020	92.80	Issue	BRANDIE L GWALTNEY	Instruction	Postage Expenses - COVID 19
07/08/2020	387.66	Issue	FLORINDA J VILLANUEVA	School Administration	General Supplies & Materials
07/08/2020	24.00	Issue	MARITZA Z DAVIS	General Administration	General Supplies - COVID-19
07/08/2020	288.85	Issue	EDWARD B BAILEY	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/08/2020	103.76	Issue	VERONICA SUAREZ	Community Services	General Supplies & Materials
07/08/2020	18.96	Issue	SANDRA H RAMIREZ	Instructional Leadership	Travel - PISD Employees Only
07/08/2020	54.00	Issue	STACY M BEARD		Travel - PISD Employees Only
07/08/2020	55.02	Issue	BRITTANY N BATES	Instructional Leadership	Travel - PISD Employees Only
07/08/2020	118.56	Issue	SANDRA J THOMAS	Instructional Leadership	Travel - PISD Employees Only
07/08/2020	120.58	Issue	MICHAEL W KAEMMER	Instructional Leadership	Travel - PISD Employees Only
07/08/2020	76.00	Issue	JAMES C FREEMAN	Transportation	Misc. Operating Costs & Fees
07/15/2020	199.20	Issue	BOSWORTH OFFICE AND TECHNOLOGY	General Administration	General Supplies & Materials
07/15/2020	440.43	Issue	BRINK'S INCORPORATED	General Administration	Misc. Contracted Services
07/15/2020	14645.39	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies & Materials
07/15/2020	6520.00	Issue	CANON FINANCIAL SERVICES INC	General Administration	Misc. Rentals & Operating Leases
07/15/2020	290.00	Issue	GSGC INC	School Administration	Misc. Operating Costs
07/15/2020	139.25	Issue	DAHILL OFFICE TECH CORPORATION	Co-Curricular/Extracurricular	General Supplies & Materials
07/15/2020	467.54	Issue	DELANEY EDUCATIONAL ENTERPRISE	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
07/15/2020	463.00	Issue	FIRST HORIZON BANK	General Administration	Misc. Operating Costs & Fees
07/15/2020	0.00	Issue	FORECAST 5 ANALYTICS INC	General Administration	General Supplies & Materials
07/15/2020	900.50	Issue	FORT WORTH RUNNING COMPANY	Instruction	General Supplies & Materials
07/15/2020	675.00	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	General Supplies & Materials
07/15/2020	330.60	Issue	CLARK FASHIONS INC	Instruction	General Supplies & Materials
07/15/2020	39875.00	Issue	TERRY WOODWARD ENTERPRISES INC	Food Services	Contracted Maintenance & Repair
07/15/2020	2300.00	Issue	LANGUAGE CIRCLE ENTERPRISES		Misc. Operating Costs & Fees
07/15/2020	3768.94	Issue	M & D SUPPLY INCORPORATED	Transportation	General Supplies & Materials
07/15/2020	184.00	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
07/15/2020	4320.95	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies - Football
07/15/2020	(168.57)	Void	REFINITIV US ORGANIZATION LLC	General Administration	Contracted Maintenance and Repair
07/15/2020	311.40	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	General Supplies & Materials
07/15/2020	658.15	Issue	VOLT MANAGEMENT CORP	Function 81	Building Construction & Improvements
07/15/2020	0.00	Issue	MATTHEW S ALEXANDER	Instruction	Travel - PISD Employees Only
07/15/2020	19.97	Issue	LINDY S MCCREA	Instruction	General Supplies & Materials
07/15/2020	38.69	Issue	ISABEL MENDEZ	Instructional Leadership	Travel - PISD Employees Only
07/15/2020	0.00	Issue	ELEANOR D PRIEST	Instruction	Student Travel & Participation Fees
07/15/2020	51.58	Issue	SHEILA WILBORN		Travel - PISD Employees Only
07/15/2020	100.00	Issue	AMAYA, LINDSEY ARISAN	Instruction	Awards
07/15/2020	100.00	Issue	HERNANDEZ, LEONARDO ISRAEL	Instruction	Awards
07/15/2020	331.29	Issue	ADMINISTRACION PARA EL SUSTENO	No Function	Child Support
07/15/2020	399.70	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
07/15/2020	1060.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle



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07/15/2020	225.00	Issue	IRS - AUSTIN	No Function	Levy
07/15/2020	200.00	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
07/15/2020	244.90	Issue	NEW JERSEY FAMILY SUPPORT	No Function	Child Support
07/15/2020	142.28	Issue	OHIO CSPC	No Function	Child Support
07/15/2020	5396.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
07/15/2020	617.49	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
07/15/2020	9321.17	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
07/15/2020	285.00	Issue	P I S D POLICE OFFICERS ASSOC	No Function	Police Association Dues
07/15/2020	105.00	Issue	CECELIA EDWARDS	No Function	People's Choice Assoc
07/15/2020	1417.97	Issue	T G	No Function	Student Loan-Percent
07/15/2020	776.00	Issue	T M P A	No Function	TMPA Dues
07/15/2020	16962.21	Issue	T S T A	No Function	PEA - TSTA Dues
07/15/2020	1399.08	Issue	T C T A	No Function	TCTA Dues
07/15/2020	3257.20	Issue	TEXAS AFT AMP	No Function	AFT/TFT Dues
07/15/2020	109.00	Issue	TEXAS TOMORROW FUND	No Function	Texas Tommorrow Fund
07/15/2020	165.88	Issue	TIVA	No Function	TIVA Dues
07/15/2020	854.80	Issue	ABDO PUBLISHING COMPANY	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
07/15/2020	1350.00	Issue	ADVANTAGE INTERESTS INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/15/2020	28518.54	Issue	AMAZON.COM LLC	Instruction	Books & Reading Materials - Not Controlled by Library
07/15/2020	897.75	Issue	AMC MUSIC	Co-Curricular/Extracurricular	Books & Reading Materials - Not Controlled by Library
07/15/2020	300.00	Issue	ANDY'S HAWGWILD BAR B QUE	School Administration	Misc. Operating Costs
07/15/2020	814.00	Issue	APPLE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/15/2020	1306.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
07/15/2020	533.98	Issue	ASTRO APPAREL & UNIFORMS LLC	Facilities Maintenance & Opera	General Supplies & Materials
07/15/2020	2396.39	Issue	ATASCOCITA HIGH SCHOOL	Co-Curricular/Extracurricular	Misc. Contracted Services
07/15/2020	71.80	Issue	AUSTIN PLASTICS & SUPPLY	Co-Curricular/Extracurricular	General Supplies & Materials
07/15/2020	35200.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
07/15/2020	193.30	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Co-Curricular/Extracurricular	General Supplies - Art
07/15/2020	137.63	Issue	BAJ'S COACHING INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
07/15/2020	8.17	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
07/15/2020	489.99	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
07/15/2020	107.90	Issue	CENTURY ASPHALT LTD	Facilities Maintenance & Opera	Supplies - Grounds
07/15/2020	1696.15	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
07/15/2020	12102.08	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
07/15/2020	812.02	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
07/15/2020	503.95	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/15/2020	277.46	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/15/2020	16446.51	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
07/15/2020	4177.64	Issue	CITY OF SO HOUSTON - WATER DPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
07/15/2020	2105.45	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
07/15/2020	22.20	Issue	CLARKE DISTRIBUTING CO	Co-Curricular/Extracurricular	Awards - Tennis



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07/15/2020	306.28	Issue	CLEAR BROOK CITY M.U.D.	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
07/15/2020	28204.00	Issue	COLLEGE BOARD, THE	Instruction	Testing Materials
07/15/2020	5958.00	Issue	COMCAST BUSINESS COMMUNICATION	Facilities Maintenance & Opera	Telephone Service
07/15/2020	5498.00	Issue	COMMITTEE FOR CHILDREN		General Supplies & Materials
07/15/2020	2160.90	Issue	COMPETITIVE CHOICE INC	Facilities Maintenance & Opera	Supplies - Buildings
07/15/2020	800.56	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
07/15/2020	1950.00	Issue	COSN	No Function	Prepaid Expenses
07/15/2020	1726.59	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
07/15/2020	1425.00	Issue	DECKER EQUIPMENT/SCHOOL FIX	Facilities Maintenance & Opera	General Supplies & Materials
07/15/2020	1920.00	Issue	DEMIDEC RESOURCES	Co-Curricular/Extracurricular	General Supplies - Academic Competition
07/15/2020	718331.47	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
07/15/2020	81.02	Issue	DISCOUNT SCHOOL SUPPLY	Instruction	General Supplies & Materials
07/15/2020	5214.45	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
07/15/2020	39156.25	Issue	EXPLORELEARNING LLC	Instruction	General Supplies & Materials
07/15/2020	245.20	Issue	FEDEX	General Administration	Postage Expenses
07/15/2020	225.96	Issue	FUN AND FUNCTION	Instruction	General Supplies & Materials
07/15/2020	706.98	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
07/15/2020	9859.75	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	General Supplies & Materials
07/15/2020	881.70	Issue	GLOBAL EQUIPMENT COMPANY	General Administration	General Supplies & Materials
07/15/2020	1313.38	Issue	GOVCONNECTION, INC	General Administration	General Supplies & Materials
07/15/2020	4079.07	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Contracted Services
07/15/2020	58167.50	Issue	HEINEMANN	Instruction	Books & Reading Materials - Textbooks (State)
07/15/2020	206.10	Issue	HERFF JONES INC	Co-Curricular/Extracurricular	Awards
07/15/2020	5395.00	Issue	HIGHTOWER COMPRESSORS INC	Facilities Maintenance & Opera	Supplies - Buildings
07/15/2020	270.13	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
07/15/2020	1603581.77	Issue	HOUGHTON MIFFLIN COMPANY	Instruction	Books & Reading Materials - State Distribution
07/15/2020	0.00	Issue	HOUSTON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
07/15/2020	429.84	Issue	JUST FOR KIX CATALOG, LLC	Co-Curricular/Extracurricular	Items for Sale
07/15/2020	17444.36	Issue	KIRK MONT MUNICIPAL UTILITY DIS	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
07/15/2020	1133.41	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
07/15/2020	2824.90	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
07/15/2020	81350.00	Issue	LEARNING A-Z	Instruction	General Supplies & Materials
07/15/2020	896.25	Issue	LONE STAR PERCUSSION	Instruction	General Supplies - Band
07/15/2020	266.40	Issue	LUCK'S MUSIC LIBRARY	Instruction	Books & Reading Materials - Orchestra
07/15/2020	10380.00	Issue	MARIMON BUSINESS SYSTEMS LLC	General Administration	Contracted Maintenance and Repair
07/15/2020	1293.50	Issue	MDL ENTERPRISE INC	Instruction	Contracted Maintenance and Repair
07/15/2020	12.05	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
07/15/2020	122.00	Issue	MONUMENT CHEVROLET	Transportation	Parts - Buses & Vehicles
07/15/2020	2113.47	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
07/15/2020	(8129.33)	Void	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
07/15/2020	94.60	Issue	OFFICE DEPOT	Instruction	General Supplies & Materials
07/15/2020	515.86	Issue	OTC BRANDS INC	School Administration	General Supplies & Materials



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07/15/2020	1424.55	Issue	P F PETTIBONE & COMPANY	General Administration	General Supplies & Materials
07/15/2020	345.00	Issue	PASADENA SOUTH ROTARY	School Administration	Membership Fees & Dues
07/15/2020	392.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Basketball
07/15/2020	61301.40	Issue	PERDUE BRANDON FIELDER	No Function	AP - Attorney Fees
07/15/2020	1549.47	Issue	PERMA-BOUND	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
07/15/2020	950.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
07/15/2020	1938.86	Issue	REALITYWORKS INC	Instruction	General Supplies & Materials
07/15/2020	969.37	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
07/15/2020	530.40	Issue	REGION IV EDUCATION SERV CTR		General Supplies & Materials
07/15/2020	29816.00	Issue	CORDELL INCORPORATED	No Function	Accrued Expenditures/Expenses
07/15/2020	1667.50	Issue	ROCHESTER 100 INC	Instruction	General Supplies & Materials
07/15/2020	641.00	Issue	ROMEO MUSIC	Instruction	General Supplies & Materials
07/15/2020	225.00	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
07/15/2020	1946.55	Issue	S & S WORLDWIDE INC	Instruction	General Supplies & Materials
07/15/2020	200.00	Issue	SANTA FE HIGH SCHOOL	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
07/15/2020	230.61	Issue	SCHOOL HEALTH CORPORATION	Food Services	General Supplies & Materials
07/15/2020	137.25	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
07/15/2020	89.95	Issue	SOLUTION TREE, LLC		Books & Reading Materials - Not Controlled by Library
07/15/2020	1202.88	Issue	SOUTHERN COMPUTER WAREHOUSE	Instructional Resources & Medi	General Supplies & Materials
07/15/2020	410.25	Issue	STEVE WEISS MUSIC INC	Instruction	Instrument Repair/Replacement
07/15/2020	2347.21	Issue	SUN COAST RESOURCES INC	Transportation	Oil, Grease, & Other Lubricants
07/15/2020	34.00	Issue	T A S B	General Administration	Misc. Contracted Services
07/15/2020	639.00	Issue	TASN	Food Services	Membership Fees & Dues
07/15/2020	3175.00	Issue	TEXAS DEPT OF LICENSING & REG	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/15/2020	250.00	Issue	TEXAS ENERGY MANAGERS ASSN	Facilities Maintenance & Opera	Membership Fees & Dues
07/15/2020	6193.00	Issue	TEXAS SWIM SHOP	Co-Curricular/Extracurricular	General Supplies - Swimming
07/15/2020	19064.05	Issue	THOMPSON & HORTON LLP	General Administration	General Supplies & Materials
07/15/2020	486.21	Issue	THOMSON REUTERS-WEST	Security & Monitoring Services	General Supplies & Materials
07/15/2020	1183.26	Issue	TRIPLE-S STEEL SUPPLY CO	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
07/15/2020	3271.67	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
07/15/2020	5927.01	Issue	VEX ROBOTICS INC	Instruction	General Supplies & Materials
07/15/2020	6178.84	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
07/15/2020	144.16	Issue	WCA WASTE CORPORATION	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
07/15/2020	25839.00	Issue	WENGER CORPORATION	Co-Curricular/Extracurricular	General Supplies & Materials
07/15/2020	469.16	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
07/15/2020	240.00	Issue	ABEL GARZA	Instruction	Misc. Contracted Services
07/15/2020	347.00	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	General Supplies - Tennis
07/15/2020	180.00	Issue	ALLIANCE FOR MULTICULTURAL	Instruction	Misc. Contracted Services
07/15/2020	270.00	Issue	AUTOMATED FINANCIAL SYSTEMS	Food Services	Contracted Maintenance and Repair
07/15/2020	920.00	Issue	AWARDS BY GULF COAST TROPHIES	No Function	Due to Student Groups
07/15/2020	616.40	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
07/15/2020	4688.00	Issue	BROWN & ROOT INDUSTRIAL	Facilities Maintenance & Opera	Misc. Contracted Services
07/15/2020	55868.61	Issue	CDW GOVERNMENT LLC		General Supplies & Materials



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07/15/2020	554.17	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
07/15/2020	1488852.87	Issue	DIVISIONONE CONSTRUCTION LLC	Function 81	Building Purchase, Construction or Improvements
07/15/2020	201.46	Issue	ELITE DRY CLEANER	Instruction	Misc. Contracted Services
07/15/2020	160543.42	Issue	FRONTLINE TECHNOLOGIES GROUP	No Function	Prepaid Expenses
07/15/2020	9557.40	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
07/15/2020	308.00	Issue	JOHNNY'S GAUGE & METER REPAIRS	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/15/2020	29797.51	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
07/15/2020	10000.00	Issue	NYC LEADERSHIP ACADEMY	Instructional Leadership	Misc. Operating Costs & Fees
07/15/2020	127.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
07/15/2020	900.00	Issue	RALPH LOZANO	Instruction	General Supplies & Materials
07/15/2020	666.00	Issue	RESPONSIVE LEARNING, LP		General Supplies & Materials
07/15/2020	145.00	Issue	CASNAR GROUP LLC	General Administration	Misc. Contracted Services
07/15/2020	11602.43	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
07/15/2020	24000.00	Issue	WHITLEY PENN	General Administration	Audit Services
07/15/2020	2105.74	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/15/2020	189.89	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
07/15/2020	329.96	Issue	ADRIAN & DIANA RUIZ	No Function	AP - Delinquent Taxes
07/15/2020	63.20	Issue	AMERICAN TITLE COMPANY	No Function	AP - Delinquent Taxes
07/15/2020	1662.53	Issue	ANTHONY & NHI VUONG	No Function	Taxes, Current Year Levy
07/15/2020	41966.15	Issue	BROADWATER PROPERTY HOLDINGS	No Function	Other Uses
07/15/2020	237.77	Issue	CARMEN G MARTINEZ	No Function	AP - Delinquent Taxes
07/15/2020	555.48	Issue	CIMA INSPECTION INC	No Function	AP - Delinquent Taxes
07/15/2020	206.76	Issue	DAVID GONZALEZ MUNOZ	No Function	Taxes, Current Year Levy
07/15/2020	180.98	Issue	DONNA L YBARBO	No Function	AP - Delinquent Taxes
07/15/2020	13.71	Issue	EMERY M ISBEL	No Function	AP - Delinquent Taxes
07/15/2020	1268.88	Issue	FERNANDO G RODRIGUEZ	No Function	Taxes, Prior Years
07/15/2020	685.73	Issue	GARCIA, CESAR L	No Function	Taxes, Prior Years
07/15/2020	28.10	Issue	GARZA LESBIA	No Function	AP - Delinquent Taxes
07/15/2020	206.76	Issue	GREGORY P KUTACH	No Function	Taxes, Current Year Levy
07/15/2020	2940.26	Issue	JAIN PRAVIN	No Function	Taxes, Current Year Levy
07/15/2020	31.83	Issue	JESSE MURDOCK JR	No Function	AP - Delinquent Taxes
07/15/2020	842.60	Issue	KAREN M IBARRA	No Function	Taxes, Prior Years
07/15/2020	6176.26	Issue	KIR PASADENA LP	No Function	Taxes, Prior Years
07/15/2020	6495.80	Issue	LERETA, LLC	No Function	AP - Delinquent Taxes
07/15/2020	48.04	Issue	MARIA MONTES	No Function	AP - Delinquent Taxes
07/15/2020	14.57	Issue	MARTINEZ RAMIRO	No Function	AP - Delinquent Taxes
07/15/2020	150.00	Issue	MIGUELINA BENITEZ	No Function	AP - Delinquent Taxes
07/15/2020	190.81	Issue	MOTION INDUSTRIES INC	No Function	AP - Delinquent Taxes
07/15/2020	272.03	Issue	PATTEN TITLE COMPANY	No Function	AP - Delinquent Taxes
07/15/2020	177.78	Issue	QUORUM BUSINESS SOLUTIONS	No Function	AP - Delinquent Taxes
07/15/2020	16.77	Issue	RAUL V & ISABEL CERVANTES	No Function	AP - Delinquent Taxes
07/15/2020	299.00	Issue	RITA OCASIO	No Function	AP - Delinquent Taxes
07/15/2020	(150.00)	Void	ROBERTO & AUSTRALIA LOPEZ	No Function	AP - Delinquent Taxes
07/15/2020	1445.07	Issue	ROSEMARY LOPE	No Function	Taxes, Current Year Levy



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07/15/2020	59.91	Issue	S & S BEVERAGE	No Function	AP - Delinquent Taxes
07/15/2020	107.70	Issue	SOUTH LAND TITLE COMPANY	No Function	AP - Delinquent Taxes
07/15/2020	103.88	Issue	TRAN THU HUONG	No Function	AP - Delinquent Taxes
07/15/2020	188.02	Issue	VISTA SUITES, LLC	No Function	Taxes, Current Year Levy
07/15/2020	15802.45	Issue	WHITESTONE CENTERS LLC	No Function	Taxes, Prior Years
07/15/2020	622.76	Issue	YADIRA MORA	No Function	Taxes, Prior Years
07/15/2020	8031.60	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
07/15/2020	1944.56	Issue	GORDON FOOD SERVICE IN	Food Services	Food
07/15/2020	1135.71	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
07/15/2020	1715.12	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
07/15/2020	858.21	Issue	BROTHERS PRODUCE INC	Food Services	Food
07/15/2020	1318.20	Issue	BASS & MEINEKE AUTO PARTS	Instruction	General Supplies & Materials
07/15/2020	7595.36	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
07/15/2020	46816.94	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
07/15/2020	1250.00	Issue	LOFLIN ENVIRONMENTAL SERVICES	Function 81	Construction Fees - Facility Assessment (Phase 1)
07/15/2020	21563.95	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	Instrument Repair/Replace
07/15/2020	2186.23	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
07/15/2020	1944.17	Issue	SEBCO BOOKS	Instruction	Books & Reading Materials - Not Controlled by Library
07/15/2020	14526.00	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/15/2020	43462.79	Issue	JPMORGAN CHASE BANK, N A	School Administration	General Supplies & Materials
07/15/2020	11.23	Issue	LINDA M HOFFPAUIR		Travel - PISD Employees Only
07/15/2020	55.02	Issue	DONNA M BRANCH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/15/2020	6.93	Issue	TERESA E BREINER	Instruction	Travel - PISD Employees Only
07/15/2020	129.80	Issue	KIMBERLY D TOLLEFSEN	Instruction	Postage Expenses
07/15/2020	186.79	Issue	MARIA C DOMINGUEZ	General Administration	General Supplies - COVID-19
07/15/2020	33.56	Issue	MARIA D MENDEZ	School Administration	Misc. Contracted Services
07/15/2020	48.19	Issue	CHAD D BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/15/2020	238.80	Issue	MELISSA E MCCALLA	Instructional Leadership	General Supplies & Materials
07/15/2020	108.89	Issue	SILVIA L LUNA	School Administration	Travel - PISD Employees Only
07/15/2020	48.00	Issue	JUANITA M MONTOYA-SILVA		General Supplies & Materials
07/15/2020	55.38	Issue	SCOTT D HARRELL	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
07/15/2020	164.94	Issue	TANIS M GRIFFIN	Instruction	General Supplies & Materials
07/15/2020	137.79	Issue	JEREMY E MADUZIA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/15/2020	5.27	Issue	ROSA M ARECHIGA	Food Services	Travel - PISD Employees Only
07/15/2020	25.22	Issue	TANYA S HAGAR	Instruction	General Supplies & Materials
07/15/2020	21.88	Issue	ALBA Q RODRIGUEZ	General Administration	General Supplies - COVID-19
07/15/2020	36.30	Issue	ROBERT F DE WOLFE	School Administration	Misc. Operating Costs
07/15/2020	35.48	Issue	ROSA C CAMPBELL	Food Services	Travel - PISD Employees Only
07/15/2020	20.00	Issue	RANDY H THURSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/15/2020	57.25	Issue	LATELA N JONES	Instruction	General Supplies & Materials
07/15/2020	29.00	Issue	CATHERINE F LEACH		Software & Site Licenses
07/15/2020	57.70	Issue	NELLIE E CERVANTES	General Administration	Postage Expenses
07/15/2020	91.21	Issue	MARTHA OCHOA	Food Services	Travel - PISD Employees Only
07/15/2020	80.00	Issue	DAVID W SCARCELLA	Facilities Maintenance & Opera	General Supplies & Materials



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07/15/2020	4.51	Issue	MELISSA A GUTIERREZ	Instruction	Travel - PISD Employees Only
07/15/2020	6.77	Issue	ASHLEY L FRANKLIN	Instruction	Travel - PISD Employees Only
07/15/2020	142.92	Issue	RUPERTO E JASO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/15/2020	14.73	Issue	KHOA Q TRAN	Instruction	Travel - PISD Employees Only
07/15/2020	84.36	Issue	SUSAN A WILLCOX	Instruction	Travel - PISD Employees Only
07/15/2020	250.00	Issue	SOFIA MATA MATA	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/15/2020	165.00	Issue	SHANNA B MEYER	Instruction	General Supplies & Materials
07/16/2020	(10.00)	Void	ALEX ARGUETA	No Function	Revenue - Local Sources
07/16/2020	275.00	Issue	AMIE TURNER	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	ARCEGA-SILVA, LORENA	No Function	Revenue - Local Sources
07/16/2020	105.00	Issue	Alejandro Martinez Frias	No Function	Due to Student Groups
07/16/2020	7.00	Issue	BAEZ, JOLLENE ELIZABETH	No Function	Revenue - Local Sources
07/16/2020	50.00	Issue	BAEZ, JULIO CESAR	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	BAGWELL, CASEY	No Function	Revenue - Local Sources
07/16/2020	10.00	Issue	BALDERAS, JUANA	No Function	Revenue - Local Sources
07/16/2020	10.00	Issue	BANDA, ESMERALDA	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	BILLINGS, MISTY	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	BISHOP, KELLIE MICHELLE	No Function	Revenue - Local Sources
07/16/2020	260.00	Issue	BOCANEGRA, NORMA	No Function	Tuition and Fees - Summer Programs
07/16/2020	7.00	Issue	BRICE-REMY, BERTILIA	No Function	Revenue - Local Sources
07/16/2020	10.00	Issue	CAMARILLO, ADRIAN ROGELIO	No Function	Due to Student Groups
07/16/2020	7.00	Issue	CASTANEDA, OSCAR	No Function	Revenue - Local Sources
07/16/2020	150.00	Issue	CASTILLO, CRYSTAL	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	CHAPA CANTU, CARLOS	No Function	Revenue - Local Sources
07/16/2020	100.00	Issue	CHAPA, GRICELDA	No Function	Revenue - Local Sources
07/16/2020	(30.00)	Void	JESSICA CHAPA	No Function	Enterprising Services Revenue
07/16/2020	7.00	Issue	CHOATE, KEVIN WAYNE	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	CISNEROS, SAMANTHA	No Function	Revenue - Local Sources
07/16/2020	10.00	Issue	CONTRERAS, SYLVIA	No Function	Revenue - Local Sources
07/16/2020	275.00	Issue	CORDERO, PAULA	No Function	Revenue - Local Sources
07/16/2020	10.00	Issue	CORTEZ, FERNANDO	No Function	Revenue - Local Sources
07/16/2020	60.00	Issue	COTTON, STEPHANIE	No Function	Enterprising Services Revenue
07/16/2020	(175.00)	Void	COURTNEY GUTIERREZ	No Function	Due to Student Groups
07/16/2020	130.00	Issue	CRUZ, FAUSTINO	No Function	Tuition and Fees - Summer Programs
07/16/2020	10.00	Issue	CRUZ, JAYNA MARIE	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	DE ARCOS, HILDA	No Function	Revenue - Local Sources
07/16/2020	10.00	Issue	DE JESUS, CRUZ	No Function	Revenue - Local Sources
07/16/2020	10.00	Issue	DE LA GARZA, MARIBEL	No Function	Revenue - Local Sources
07/16/2020	(30.00)	Void	ERICA DEGASCA	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	DEL ANGEL, JUAN	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	DELEON, ROXANNA	No Function	Revenue - Local Sources
07/16/2020	30.00	Issue	DELGADO, EDITH	No Function	Enterprising Services Revenue
07/16/2020	30.00	Issue	DIAZ ROCHA, MAGDALENA	No Function	Enterprising Services Revenue
07/16/2020	7.00	Issue	DIAZ, FELICIA	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	DIXON, ELVIRA	No Function	Revenue - Local Sources
07/16/2020	20.00	Issue	Denise Vargas	No Function	Due to Student Groups



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Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
07/16/2020	10.00	Issue	EDWARDS, SELENA MARIE	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	ELIZONDO, FILIBERTO	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	ELSAYED, MONZER A	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	ENCIZO, MARIBEL PEDRAZA	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	ESTRADA, TONYA	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	FLORES, ANAIS	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	FLORES, ANGELICA	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	FLORES, GLORIA	No Function	Revenue - Local Sources
07/16/2020	65.00	Issue	FRAGA, MARGARITA	No Function	Tuition and Fees - Summer Programs
07/16/2020	30.00	Issue	FUENTES, SANDRA	No Function	Enterprising Services Revenue
07/16/2020	10.00	Issue	GARCIA, CATALINA	No Function	Revenue - Local Sources
07/16/2020	50.00	Issue	GARCIA, ESPERANZA	No Function	Revenue - Local Sources
07/16/2020	90.00	Issue	GARCIA, FRANCISCA	No Function	Enterprising Services Revenue
07/16/2020	7.00	Issue	GARCIA, JORGE	No Function	Revenue - Local Sources
07/16/2020	10.00	Issue	GARCIA, MARIA	No Function	Revenue - Local Sources
07/16/2020	10.00	Issue	GARCIA, NIVEA GISSELA	No Function	Revenue - Local Sources
07/16/2020	65.00	Issue	GARCIA, RAUL	No Function	Tuition and Fees - Summer Programs
07/16/2020	10.00	Issue	GARIBAY, MILAGROS	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	GARZA, GABRIELA	No Function	Revenue - Local Sources
07/16/2020	10.00	Issue	GARZA, SANDRA LIZETH	No Function	Due to Student Groups
07/16/2020	30.00	Issue	GIBBONS, CHERYL C	No Function	Revenue - Local Sources
07/16/2020	10.00	Issue	GOFORTH, MARK	No Function	Revenue - Local Sources
07/16/2020	50.00	Issue	GOMEZ, ABIGAIL	No Function	Tuition - Local Sources
07/16/2020	7.00	Issue	GONZALEZ, AIDA E	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	GONZALEZ, DELIA	No Function	Revenue - Local Sources
07/16/2020	20.00	Issue	GONZALEZ, ERIK	No Function	Revenue - Local Sources
07/16/2020	30.00	Issue	GONZALEZ, MAYRA	No Function	Enterprising Services Revenue
07/16/2020	7.00	Issue	GRANBERRY, LINDSEY	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	GRUBBS, JOEL	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	GUERRA-WELCH, KARINA	No Function	Revenue - Local Sources
07/16/2020	10.00	Issue	GUERRERO, ARACELY	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	GUEVARA, CRYSTAL LYNN	No Function	Revenue - Local Sources
07/16/2020	10.00	Issue	GUTIERREZ, ADRIANA	No Function	Revenue - Local Sources
07/16/2020	102.00	Issue	GUZMAN, CARLOS A	No Function	Revenue - Local Sources
07/16/2020	20.00	Issue	Guzman, Sandra CECILIA	No Function	Revenue - Local Sources
07/16/2020	10.00	Issue	HERNANDEZ, ARACELI	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	HERNANDEZ, JENNIFER	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	HERNANDEZ, JENNIFER	No Function	Revenue - Local Sources
07/16/2020	300.00	Issue	HINOJOSA, DEBRA	No Function	Tuition - Local Sources
07/16/2020	177.00	Issue	JADEN REYNA	No Function	Revenue - Local Sources
07/16/2020	20.00	Issue	JASSO, MARIA D	No Function	Revenue - Local Sources
07/16/2020	275.00	Issue	JOSE PEREZ	No Function	Revenue - Local Sources
07/16/2020	120.00	Issue	KEARNS, APRIL	No Function	Tuition - Local Sources
07/16/2020	20.00	Issue	LAZARE, JONAE	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	LE, DUNG	No Function	Revenue - Local Sources
07/16/2020	(30.00)	Void	ARDON, DENIA LIZETH MONTOYA	No Function	Enterprising Services Revenue



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07/16/2020	30.00	Issue	LOPEZ, EDITH	No Function	Enterprising Services Revenue
07/16/2020	7.00	Issue	LOPEZ, IRMA	No Function	Revenue - Local Sources
07/16/2020	130.00	Issue	LOPEZ, MELISSA	No Function	Tuition and Fees - Summer Programs
07/16/2020	7.00	Issue	MAC, THANH	No Function	Revenue - Local Sources
07/16/2020	30.00	Issue	MACIAS, EMILY EVE	No Function	Enterprising Services Revenue
07/16/2020	30.00	Issue	MACIAS, IRIS	No Function	Enterprising Services Revenue
07/16/2020	7.00	Issue	MADRIGAL, VERONICA	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	MARTINEZ, LOURDES	No Function	Revenue - Local Sources
07/16/2020	10.00	Issue	MARTINEZ, REINA	No Function	Due to Student Groups
07/16/2020	7.00	Issue	MARTINEZ-WARD, LISA	No Function	Revenue - Local Sources
07/16/2020	40.00	Issue	MCCLAIN, LATIA SHANTE	No Function	Tuition - Local Sources
07/16/2020	10.00	Issue	MENDOZA, LORENA XENIA	No Function	Revenue - Local Sources
07/16/2020	45.00	Issue	MICHELLE CUEVAS	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	MONARREZ, LUZ	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	MONTEMAYOR, AMANDA	No Function	Revenue - Local Sources
07/16/2020	10.00	Issue	MONTERO, TERESA	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	MORALES LARA, MARIBEL	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	MORALES, MARTHA ISABEL	No Function	Revenue - Local Sources
07/16/2020	10.00	Issue	MORENO, CELIA ANN	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	MUNOZ, GRICELDA	No Function	Revenue - Local Sources
07/16/2020	130.00	Issue	ORTIZ, MARIA TRINIDAD	No Function	Tuition and Fees - Summer Programs
07/16/2020	(130.00)	Void	DAISY PALACIOS	No Function	Tuition and Fees - Summer Programs
07/16/2020	10.00	Issue	PENA, JUAN CARLOS	No Function	Revenue - Local Sources
07/16/2020	20.00	Issue	PENA, NORA E	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	PERKINSON, REBEKAH	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	PHAM, BA NGOC	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	PHAN, TRUONG	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	PINTOR, LILIA	No Function	Revenue - Local Sources
07/16/2020	20.00	Issue	PRIETO, SARA NOEMI	No Function	Revenue - Local Sources
07/16/2020	130.00	Issue	RAMOS, ANA	No Function	Tuition and Fees - Summer Programs
07/16/2020	240.00	Issue	RAMOS, MARIA	No Function	Revenue - Local Sources
07/16/2020	65.00	Issue	RAYOS, MARIA LUISA	No Function	Tuition and Fees - Summer Programs
07/16/2020	7.00	Issue	REYNA, DAVID	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	REYNA, DIAMOND	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	RILEY, SHARON	No Function	Revenue - Local Sources
07/16/2020	50.00	Issue	ROCHA, STEPHANIE	No Function	Due to Student Groups
07/16/2020	7.00	Issue	RODRIGUEZ, ALAIANET	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	ROGERS, WESLEY	No Function	Revenue - Local Sources
07/16/2020	10.00	Issue	ROMERO, ANA	No Function	Revenue - Local Sources
07/16/2020	30.00	Issue	RUIZ, JACINTO	No Function	Enterprising Services Revenue
07/16/2020	7.00	Issue	SALAZAR, MARICELA	No Function	Revenue - Local Sources
07/16/2020	130.00	Issue	SALINAS, ANAVELY	No Function	Tuition and Fees - Summer Programs
07/16/2020	60.00	Issue	SALINAS, LIZBETH	No Function	Enterprising Services Revenue
07/16/2020	7.00	Issue	SAMANIEGO, JUANA IDALIA	No Function	Revenue - Local Sources
07/16/2020	100.00	Issue	SAMPLE, DAVID JR WILLIAM	No Function	Tuition - Local Sources
07/16/2020	10.00	Issue	SANCHEZ, LILIANA	No Function	Revenue - Local Sources



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07/16/2020	75.00	Issue	SANDOVAL, AURORA	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	SEBASTIAN, RENJITH	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	SILGUERO, DANIEL	No Function	Revenue - Local Sources
07/16/2020	135.00	Issue	STAFFORD, LAKENYA	No Function	Tuition and Fees - Summer Programs
07/16/2020	30.00	Issue	STIFFLER, TINA MICHELLE	No Function	Revenue - Local Sources
07/16/2020	50.00	Issue	TAFOLLA, ESTELA	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	TALAMANTES, BRISA	No Function	Revenue - Local Sources
07/16/2020	30.00	Issue	THOMPSON, EVETTE	No Function	Enterprising Services Revenue
07/16/2020	30.00	Issue	THOMPSON, EVETTE	No Function	Enterprising Services Revenue
07/16/2020	65.00	Issue	TLASECA-VERGARA, JUANITA	No Function	Tuition and Fees - Summer Programs
07/16/2020	7.00	Issue	TORRES, JANET	No Function	Revenue - Local Sources
07/16/2020	10.00	Issue	TREVINO, BRENDA	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	VARGAS, WILLIAM	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	VASQUEZ, JUAN	No Function	Revenue - Local Sources
07/16/2020	60.00	Issue	VILLANUEVA, KARLA	No Function	Revenue - Local Sources
07/16/2020	20.00	Issue	VILLARREAL, SANJUANITA	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	WRIGHT, REBECCA	No Function	Revenue - Local Sources
07/16/2020	7.00	Issue	YADO, MARIANO	No Function	Revenue - Local Sources
07/22/2020	3293.50	Issue	AIA CORPORATION	Instruction	General Supplies & Materials
07/22/2020	6884.21	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
07/22/2020	21385.40	Issue	VARSITY BRANDS HOLDING CO INC	Instruction	General Supplies & Materials
07/22/2020	294.75	Issue	DAHILL OFFICE TECH CORPORATION	School Administration	Misc. Rentals & Operating Leases
07/22/2020	528.15	Issue	DELI MANAGEMENT INC	Co-Curricular/Extracurricular	Misc. Operating Costs
07/22/2020	12183.60	Issue	FORT WORTH RUNNING COMPANY	School Administration	General Supplies & Materials
07/22/2020	759.07	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
07/22/2020	36840.00	Issue	TERRY WOODWARD ENTERPRISES INC	Food Services	Contracted Maintenance & Repair
07/22/2020	737.13	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
07/22/2020	921.72	Issue	MCCORMICK'S GROUP LLC	Instruction	General Supplies - Band
07/22/2020	5310.00	Issue	NUTRI-LINK TECHNOLOGIES, INC	Food Services	Misc. Contracted Services
07/22/2020	152712.00	Issue	PETROSYS SOLUTIONS INC	Function 81	Technology Equipment (Bond Funds ONLY)
07/22/2020	19778.00	Issue	SIEMENS INDUSTRY INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/22/2020	16320.00	Issue	TRUE NORTH CONSULTING GRP LLC	Data Processing Services	Contracted Maintenance and Repair
07/22/2020	3707.50	Issue	ZAYO GROUP HOLDING INC	Facilities Maintenance & Opera	Telephone Service
07/22/2020	15.00	Issue	CRISTIAN LIMAS	No Function	Enterprising Services Revenue
07/22/2020	0.00	Issue	KATHERINE PHELAN LANGE	Instruction	Travel - PISD Employees Only
07/22/2020	75.00	Issue	CASEY J MEYER	School Administration	Misc. Operating Costs
07/22/2020	200.00	Issue	GERRY BLACKNELL	Co-Curricular/Extracurricular	Misc. Contracted Services
07/22/2020	115.00	Issue	WILLIAM D BOLSEN III	Co-Curricular/Extracurricular	Misc. Contracted Services
07/22/2020	85.00	Issue	CHASTIN CLARK	Co-Curricular/Extracurricular	Misc. Contracted Services
07/22/2020	75.00	Issue	ALEXIS DELGADO	Co-Curricular/Extracurricular	Misc. Contracted Services
07/22/2020	65.00	Issue	LONZIE HELMS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
07/22/2020	105.00	Issue	GREGORY JAY MAXWELL	Co-Curricular/Extracurricular	Misc. Contracted Services
07/22/2020	115.00	Issue	KEVIN SCOTT PARTIN	Co-Curricular/Extracurricular	Misc. Contracted Services
07/22/2020	110.00	Issue	JOE RAY	Co-Curricular/Extracurricular	Misc. Contracted Services



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07/22/2020	376.00	Issue	PAUL PORTER	No Function	Revenue - Local Sources
07/22/2020	100.00	Issue	RODRIGUEZ, GERARDO	Instruction	Awards
07/22/2020	100.00	Issue	WILLIAMS, OCTAVIA SHIRLEY	Instruction	Awards
07/22/2020	255.00	Issue	TASSP	General Administration	Membership Fees & Dues
07/22/2020	115.40	Issue	BECKY REED	Food Services	Misc. Operating Costs
07/22/2020	74.25	Issue	BRENDA CARREJO	Food Services	Misc. Operating Costs
07/22/2020	35.75	Issue	PRICILLA FRANCO	Food Services	Misc. Operating Costs
07/22/2020	1880.00	Issue	ABF PRINTING SERVICES INC	Instruction	General Supplies & Materials
07/22/2020	37482.54	Issue	AMAZON.COM LLC	Co-Curricular/Extracurricular	General Supplies & Materials
07/22/2020	882.62	Issue	ANDYMARK INC	Instruction	General Supplies & Materials
07/22/2020	9170.00	Issue	APPLE INC	Instruction	Inventory Items
07/22/2020	100.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
07/22/2020	5004.21	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	Instruction	Awards
07/22/2020	1692.49	Issue	BARNES & NOBLE INC		Books & Reading Materials - Not Controlled by Library
07/22/2020	68933.94	Issue	BEARCOM	Security & Monitoring Services	Inventory Items
07/22/2020	1186.90	Issue	BENCHMARK EDUCATION COMPANY	Instruction	Books & Reading Materials - Not Controlled by Library
07/22/2020	325171.00	Issue	BROKERAGE STORE	Co-Curricular/Extracurricular	Property Insurance - Student Accident
07/22/2020	1405.00	Issue	BUD GRIFFIN CUSTOMER SUPPORT	Data Processing Services	General Supplies & Materials
07/22/2020	260.00	Issue	BURLESON FLORIST	Transportation	General Supplies & Materials
07/22/2020	1310.17	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
07/22/2020	409.00	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
07/22/2020	1126.49	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/22/2020	795.06	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
07/22/2020	51.00	Issue	COLLEGE BOARD	Guidance, Counseling & Evaluat	Testing Materials
07/22/2020	0.00	Issue	COMPETITIVE CHOICE INC	Facilities Maintenance & Opera	Supplies - Buildings
07/22/2020	805.08	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
07/22/2020	4967.84	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
07/22/2020	7549.27	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
07/22/2020	624.57	Issue	DISCOUNT SCHOOL SUPPLY	Instruction	General Supplies & Materials
07/22/2020	952.16	Issue	FASTENAL COMPANY	Facilities Maintenance & Opera	Supplies - Buildings
07/22/2020	1408.84	Issue	FASTENATION, INC	Instruction	General Supplies & Materials
07/22/2020	3877.92	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instruction	Books & Reading Materials - Not Controlled by Library
07/22/2020	2530.00	Issue	FORDE-FERRIER LLC	Instruction	General Supplies & Materials
07/22/2020	2460.20	Issue	FUN AND FUNCTION	Instruction	General Supplies & Materials
07/22/2020	416.95	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
07/22/2020	2837.89	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
07/22/2020	416.49	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/22/2020	(6724.84)	Void	HARRIS COUNTY	Instruction	Misc. Contracted Services
07/22/2020	2801.04	Issue	HARRIS COUNTY DEPT OF EDUC	Instruction	Misc. Contracted Services
07/22/2020	275.50	Issue	HERFF JONES INC	Co-Curricular/Extracurricular	Items for Sale
07/22/2020	3592.50	Issue	HERFF JONES INC	Instruction	General Supplies & Materials
07/22/2020	431.18	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
07/22/2020	760.06	Issue	BEER WHOLESALER JR INC	Food Services	Misc. Operating Costs



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07/22/2020	52767.00	Issue	INTRADO INTERACTIVE SRVS CORP	Data Processing Services	Contracted Maintenance and Repair
07/22/2020	4146.25	Issue	JADE DISTRIBUTING	Instruction	Books & Reading Materials - Not Controlled by Library
07/22/2020	2394.00	Issue	KOZA'S INC	Instruction	General Supplies & Materials
07/22/2020	1785.00	Issue	TAKIMBRA ROLAND EDWARDS	Co-Curricular/Extracurricular	General Supplies & Materials
07/22/2020	4587.95	Issue	LOVING GUIDANCE, INC	Instruction	General Supplies & Materials
07/22/2020	1216.83	Issue	LOWE'S HOME CENTERS INC.	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
07/22/2020	1393.21	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
07/22/2020	21930.00	Issue	MDL ENTERPRISE INC	Instruction	Contracted Maintenance and Repair
07/22/2020	41.23	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
07/22/2020	136.04	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
07/22/2020	1500.00	Issue	NEARPOD INC.	Instruction	General Supplies & Materials
07/22/2020	240.00	Issue	NOTHING BUNDT CAKES	Instruction	Misc. Operating Costs
07/22/2020	0.00	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
07/22/2020	1137.50	Issue	OTC BRANDS INC	School Administration	General Supplies & Materials
07/22/2020	1178.51	Issue	OVERDRIVE INC	Instruction	General Supplies & Materials
07/22/2020	100.00	Issue	PASADENA CHAMBER OF COMMERCE	General Administration	General Supplies & Materials
07/22/2020	213179.15	Issue	PASCO BROKERAGE INC	Food Services	Contracted Maintenance and Repair
07/22/2020	812.70	Issue	PERMA-BOUND	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
07/22/2020	438.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	General Supplies & Materials
07/22/2020	343.64	Issue	READYREFRESH	General Administration	Misc. Operating Costs
07/22/2020	51.00	Issue	REGION IV EDUCATION SERV CTR		General Supplies & Materials
07/22/2020	19834.90	Issue	CORDELL INCORPORATED	No Function	Inventories - Supplies & Materials
07/22/2020	10864.00	Issue	ROESSLER EQUIPMENT CO INC	Facilities Maintenance & Opera	Supplies - Buildings
07/22/2020	742.59	Issue	S & S WORLDWIDE INC	Instruction	General Supplies & Materials
07/22/2020	10837.41	Issue	GATEWAY EDUCATION HOLDINGS LLC	Instruction	General Supplies & Materials
07/22/2020	3552.19	Issue	SCHOOL HEALTH CORPORATION	Security & Monitoring Services	General Supplies & Materials
07/22/2020	114.00	Issue	BIG NERD SOFTWARE LLC		General Supplies & Materials
07/22/2020	3789.18	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
07/22/2020	1765.00	Issue	SHIELDSPIKE LLC	Security & Monitoring Services	General Supplies & Materials
07/22/2020	894.30	Issue	SITEONE LANDSCAPE SUPPLY LLC	Facilities Maintenance & Opera	Supplies - Grounds
07/22/2020	620.00	Issue	SKD TACTICAL LLC	Security & Monitoring Services	General Supplies & Materials
07/22/2020	100356.67	Issue	SOLID BORDER INC	No Function	Prepaid Expenses
07/22/2020	21.08	Issue	SPARKLETTS AND SIERRA SPRINGS	General Administration	Misc. Rentals & Operating Leases
07/22/2020	0.00	Issue	SWIM SHOPS OF THE SOUTHWEST	Co-Curricular/Extracurricular	General Supplies - Swimming
07/22/2020	140.00	Issue	TACAC		Membership Fees & Dues
07/22/2020	5200.00	Issue	TERRACON CONSULTANTS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
07/22/2020	0.00	Issue	TEXAS COLOR GUARD CIRCUIT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
07/22/2020	328.00	Issue	TEXAS MUSIC FESTIVALS ENTERPRI	Co-Curricular/Extracurricular	General Supplies & Materials
07/22/2020	0.00	Issue	TEXAS SCHOOL ASSESSORS ASSOC	General Administration	Travel - PISD Employees Only
07/22/2020	1809.62	Issue	TOUCHMATH ACQUISITION LLC	Instruction	General Supplies & Materials
07/22/2020	1500.00	Issue	TRAFFIC ENGINEERS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
07/22/2020	1000.00	Issue	UNIVERSITY OF HOUSTON	No Function	Due to Student Groups



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07/22/2020	100.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	Guidance, Counseling & Evaluat	Testing Materials
07/22/2020	74.45	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
07/22/2020	670.18	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	General Supplies & Materials
07/22/2020	255.75	Issue	XEROX CORPORATION	Data Processing Services	Contracted Maintenance & Repair
07/22/2020	2280.00	Issue	ABEL GARZA	Instruction	Misc. Contracted Services
07/22/2020	1125.00	Issue	ALLIANCE FOR MULTICULTURAL	Instruction	Misc. Contracted Services
07/22/2020	253.72	Issue	AMPLIFIED IT LLC	Data Processing Services	Contracted Maintenance and Repair
07/22/2020	78167.00	Issue	AVID CENTER	Instruction	Books & Reading Materials - Not Controlled by Library
07/22/2020	137.00	Issue	AYLESCO/COBB AND COMPANY		General Supplies & Materials
07/22/2020	125.00	Issue	BILINGUAL PLANET	Instruction	General Supplies & Materials
07/22/2020	0.00	Issue	CDW GOVERNMENT LLC	Instruction	Inventory Items
07/22/2020	167749.50	Issue	CENERGISTIC LLC	Facilities Maintenance & Opera	Consulting Services
07/22/2020	1167.86	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
07/22/2020	500.20	Issue	CIRCLE SAW BUILDERS SUPPLY INC	Facilities Maintenance & Opera	General Supplies & Materials
07/22/2020	54167.49	Issue	GPD GROUP	Function 81	Building Construction & Improvements
07/22/2020	6000.00	Issue	HARVEY W EMMONS III	Transportation	Rentals - Building & Land
07/22/2020	900.00	Issue	HURRICANE ELECTRIC LLC	Facilities Maintenance & Opera	Telephone Service
07/22/2020	7200.00	Issue	DR JOHN KIRKWOOD	Co-Curricular/Extracurricular	Professional Services
07/22/2020	273.60	Issue	KONA ICE OF LA PORTE	Co-Curricular/Extracurricular	Misc. Operating Costs
07/22/2020	2086.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
07/22/2020	325.00	Issue	MEYER INSPECTION SERVICES LLC	Community Services	Misc. Contracted Services
07/22/2020	2108.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Function 81	Buildings - Fees (Bond 2000)
07/22/2020	760.00	Issue	NAEGELI TRANSPORTATION INC	Facilities Maintenance & Opera	Misc. Contracted Services
07/22/2020	174.99	Issue	RICOH USA, INC	Instruction	Contracted Maintenance and Repair
07/22/2020	292.50	Issue	ROGERS, MORRIS & GROVER, LLP	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
07/22/2020	3000.00	Issue	SALAS O'BRIEN LLC	Function 81	Construction Fees - Facility Assessment (Phase 1)
07/22/2020	41997.00	Issue	SOUTHWASTE DISPOSAL LLC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/22/2020	25922.57	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Contracted Services - Vehicles
07/22/2020	7567.00	Issue	TXE PRODUCTIONS LLC	Instruction	Misc. Rentals & Operating Leases
07/22/2020	3003.60	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/22/2020	307.40	Issue	ALEXANDER & CHRISTIANA NMEZI	No Function	AP - Delinquent Taxes
07/22/2020	744.03	Issue	D N INVESTMENT	No Function	AP - Delinquent Taxes
07/22/2020	622.74	Issue	FLORES, NEFTALI	No Function	AP - Delinquent Taxes
07/22/2020	762.20	Issue	FUQUA/I-H 45 LTD	No Function	Taxes, Prior Years
07/22/2020	206.76	Issue	LONG, JOE ALLEN	No Function	Taxes, Current Year Levy
07/22/2020	656.34	Issue	NAPOLEON GARCIA	No Function	Taxes, Current Year Levy
07/22/2020	1803.90	Issue	REFUND ADVISORY CORP	No Function	Taxes, Current Year Levy
07/22/2020	1089.87	Issue	SERVICELINK OF TEXAS, LLC	No Function	AP - Delinquent Taxes
07/22/2020	194.89	Issue	THERESA D MOORE	No Function	AP - Delinquent Taxes
07/22/2020	200.00	Issue	VIRUS DISCO	No Function	AP - Delinquent Taxes
07/22/2020	6298.87	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
07/22/2020	0.00	Issue	N A E S P	Instruction	Awards
07/22/2020	120.00	Issue	RASHUNNA MAYO	Co-Curricular/Extracurricular	Misc. Contracted Services



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07/22/2020	70.00	Issue	MICHAEL G MOORE	Co-Curricular/Extracurricular	Misc. Contracted Services
07/22/2020	155.00	Issue	DANIEL RICHARDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
07/22/2020	200.00	Issue	WINTER, ZACHARY RAY	Instruction	Awards
07/22/2020	1010.57	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
07/22/2020	160.00	Issue	BAYSIDE GIRLS ATHLETICS	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
07/22/2020	599.50	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
07/22/2020	0.00	Issue	LANSDOWNE-MOODY CO INC	Transportation	Contracted Services - Vehicles
07/22/2020	5321.28	Issue	LONE STAR PERCUSSION	Instruction	General Supplies - Band
07/22/2020	0.00	Issue	STEPHEN F AUSTIN STATE	General Administration	Travel - Recruiting
07/22/2020	1904.25	Issue	TERRACON CONSULTANTS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
07/22/2020	1984.00	Issue	U S A D	Co-Curricular/Extracurricular	General Supplies & Materials
07/22/2020	946.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
07/22/2020	600.00	Issue	ANDREA OGNOSKY PhD		Misc. Contracted Services
07/22/2020	1864.12	Issue	CORPORATE INCENTIVES, INC.	General Administration	General Supplies & Materials
07/22/2020	7512.76	Issue	BASS & MEINEKE AUTO PARTS	Instruction	General Supplies & Materials
07/22/2020	1507.52	Issue	BAUER VISUAL GRAPHICS INC	School Administration	General Supplies & Materials
07/22/2020	3682.86	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
07/22/2020	261.83	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
07/22/2020	2704.13	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
07/22/2020	360.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
07/22/2020	686.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/22/2020	1346.52	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
07/22/2020	108.10	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
07/22/2020	150.00	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	Instrument Repair/Replace
07/22/2020	24.20	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
07/22/2020	474.32	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
07/22/2020	746.80	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/22/2020	138.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Awards
07/22/2020	1439.27	Issue	STATE COMPTROLLER	No Function	Sales Tax Rate 8.25%-City of Pasadena
07/22/2020	35000.00	Issue	PYROTECNICO FIREWORKS INC	Instruction	Misc. Rentals & Operating Leases
07/22/2020	18.99	Issue	MARSHA B JONES		General Supplies & Materials
07/22/2020	48.42	Issue	CYNTHIA G JOHNSON	General Administration	Travel - Recruiting
07/22/2020	159.14	Issue	SONYA D COE-MILO	Instructional Leadership	Postage Expenses - COVID 19
07/22/2020	79.00	Issue	KELLY N WADYKO	Instructional Resources & Medi	General Supplies & Materials
07/22/2020	31.45	Issue	TANYA S HAGAR	Instruction	Misc. Operating Costs
07/22/2020	15.00	Issue	ERNESTO RAMIREZ	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/22/2020	33.20	Issue	CHRISTOPHER A PUENTE	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
07/22/2020	122.55	Issue	CLENETRA D SIMS	Instruction	Travel - PISD Employees Only
07/22/2020	30.22	Issue	JOAN S JORDAN	General Administration	Misc. Operating Costs
07/29/2020	1459.56	Issue	AIA CORPORATION	School Administration	General Supplies & Materials
07/29/2020	11635.53	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies & Materials
07/29/2020	880.00	Issue	CANON FINANCIAL SERVICES INC	Instruction	Contracted Maintenance and Repair
07/29/2020	8693.00	Issue	CHARCO PROMOTIONAL PRODS INC	Instructional Leadership	General Supplies - Strategic Plan



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07/29/2020	7995.00	Issue	CLASSLINK INC	Data Processing Services	General Supplies & Materials
07/29/2020	1093.00	Issue	DAHILL OFFICE TECH CORPORATION	Instructional Leadership	Contracted Maintenance and Repair
07/29/2020	95.18	Issue	DELI MANAGEMENT INC	Instructional Leadership	Misc. Operating Costs
07/29/2020	2900.00	Issue	FORT WORTH RUNNING COMPANY	Instruction	General Supplies & Materials
07/29/2020	0.00	Issue	G & G INVESTMENTS, INC.	No Function	Due to Student Groups
07/29/2020	1300.90	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
07/29/2020	3078.00	Issue	TERRY WOODWARD ENTERPRISES INC	Food Services	Contracted Maintenance and Repair
07/29/2020	20651.75	Issue	LAYER 3 COMMUNICATION LLC	Function 81	Technology Equipment (Bond Funds ONLY)
07/29/2020	14664.56	Issue	M & D SUPPLY INCORPORATED	Transportation	General Supplies & Materials
07/29/2020	1440.00	Issue	LITTLE SCIENTISTS INC	Instruction	Misc. Contracted Services
07/29/2020	3213.80	Issue	JOHN W GASPARINI INC	Facilities Maintenance & Opera	Supplies - Buildings
07/29/2020	422.00	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
07/29/2020	1325.42	Issue	MBR INC	Instruction	General Supplies & Materials
07/29/2020	168.57	Issue	REFINITIV US ORGANIZATION LLC	General Administration	Contracted Maintenance and Repair
07/29/2020	15072.06	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Contracted Maintenance and Repair
07/29/2020	1185.36	Issue	SIEMENS INDUSTRY INC	Facilities Maintenance & Opera	Supplies - Buildings
07/29/2020	268.13	Issue	VOLT MANAGEMENT CORP	Function 81	Building Construction & Improvements
07/29/2020	30.00	Issue	ERICA DEGASCA	No Function	Revenue - Local Sources
07/29/2020	240.00	Issue	JULIO HUERTA	No Function	Revenue - Local Sources
07/29/2020	10.00	Issue	LILIA MARGARITA SALDIVAR	No Function	Revenue - Local Sources
07/29/2020	25.00	Issue	RAYMUNDO DE LA GARZA	No Function	Enterprising Services Revenue
07/29/2020	46.30	Issue	ANA C SANTOS	Instruction	General Supplies & Materials
07/29/2020	195.00	Issue	DARWYN B CRAWFORD	Co-Curricular/Extracurricular	Misc. Contracted Services
07/29/2020	198.15	Issue	CARL GRAHAM	Co-Curricular/Extracurricular	Misc. Contracted Services
07/29/2020	145.00	Issue	KEITH MARTIN	Co-Curricular/Extracurricular	Misc. Contracted Services
07/29/2020	85.00	Issue	KEITH RANDOLPH	Co-Curricular/Extracurricular	Misc. Contracted Services
07/29/2020	100.00	Issue	TINA NICOLE TOWNSEND	Co-Curricular/Extracurricular	Misc. Contracted Services
07/29/2020	100.00	Issue	HOKANSON, CHRISTINA KIRBY	Instruction	Awards
07/29/2020	331.29	Issue	ADMINISTRACION PARA EL SUSTENO	No Function	Child Support
07/29/2020	399.71	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
07/29/2020	1040.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
07/29/2020	225.00	Issue	IRS - AUSTIN	No Function	Levy
07/29/2020	200.00	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
07/29/2020	244.90	Issue	NEW JERSEY FAMILY SUPPORT	No Function	Child Support
07/29/2020	142.28	Issue	OHIO CSPC	No Function	Child Support
07/29/2020	5396.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
07/29/2020	618.88	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
07/29/2020	9334.88	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
07/29/2020	1419.41	Issue	T G	No Function	Student Loan-Percent
07/29/2020	66.63	Issue	ESMERALDA RODRIGUEZ	Food Services	Misc. Operating Costs
07/29/2020	133.10	Issue	JOHN PAYNE	Food Services	Misc. Operating Costs
07/29/2020	165.00	Issue	ABECEDARIAN ABC LLC	Instruction	General Supplies & Materials
07/29/2020	300.00	Issue	ALVIN I S D	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
07/29/2020	150.00	Issue	ALVIN I S D	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees



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07/29/2020	26303.25	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
07/29/2020	1186.00	Issue	ARTHUR J GALLAGHER RISK MGMT	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
07/29/2020	239.00	Issue	ASSOC. SUPERVISION CURR DEVELO	Curriculum Development & Instr	Membership Fees & Dues
07/29/2020	824.40	Issue	ASTRO APPAREL & UNIFORMS LLC	Facilities Maintenance & Opera	General Supplies & Materials
07/29/2020	3311.55	Issue	ATTAINMENT COMPANY INC	Instruction	General Supplies & Materials
07/29/2020	526.59	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Co-Curricular/Extracurricular	General Supplies - Art
07/29/2020	400.24	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	Instruction	Awards
07/29/2020	895.00	Issue	BANK OF AMERICA		Travel - PISD Employees Only
07/29/2020	2000.00	Issue	BAYLOR UNIVERSITY	No Function	Due to Student Groups
07/29/2020	7094.91	Issue	BROOKSIDE EQUIPMENT SALES INC	Facilities Maintenance & Opera	Inventory Items
07/29/2020	105.00	Issue	BURLESON FLORIST	General Administration	General Supplies & Materials
07/29/2020	262.14	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
07/29/2020	179.00	Issue	CCC INFORMATION SERVICES, INC	Transportation	General Supplies & Materials
07/29/2020	88.92	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/29/2020	1043.86	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
07/29/2020	12014.60	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
07/29/2020	23220.44	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
07/29/2020	16957.73	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
07/29/2020	1988.56	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
07/29/2020	2040.45	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
07/29/2020	0.00	Issue	CROSBY ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
07/29/2020	1518.72	Issue	CURRICULUM ASSOCIATES INC	Instruction	General Supplies & Materials
07/29/2020	14672.56	Issue	CYPRESS LAWN & TURF EQUIPMENT	Facilities Maintenance & Opera	General Supplies & Materials
07/29/2020	12930.22	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
07/29/2020	1708.43	Issue	DELEGARD TOOL CO	Transportation	General Supplies & Materials
07/29/2020	23063.22	Issue	DELL MARKETING L P	Data Processing Services	Technology Equipment (Non-Bond Funds)
07/29/2020	531.40	Issue	E T A HAND2MIND		General Supplies & Materials
07/29/2020	787.50	Issue	DEBORAH L TALLEY	Co-Curricular/Extracurricular	General Supplies & Materials
07/29/2020	91.44	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
07/29/2020	218.83	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
07/29/2020	1994.42	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
07/29/2020	58730.56	Issue	GATEWAY PRINTING & OFFICE SUPP	Instructional Resources & Medi	General Supplies & Materials
07/29/2020	2289.77	Issue	GLOBAL EQUIPMENT COMPANY	Instruction	Inventory Items
07/29/2020	1570.73	Issue	PROPHET CORPORATION, THE	Co-Curricular/Extracurricular	General Supplies & Materials
07/29/2020	6724.84	Issue	HARRIS COUNTY AUDITORS	Instruction	Misc. Contracted Services
07/29/2020	9.00	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	General Supplies & Materials
07/29/2020	266.25	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Instruction	Travel - PISD Employees Only
07/29/2020	1201.59	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
07/29/2020	9940.00	Issue	HENRY SCHEIN INC	No Function	Accrued Expenditures/Expenses
07/29/2020	711.00	Issue	HERFF JONES INC	School Administration	General Supplies & Materials
07/29/2020	3420.00	Issue	HIGHTOWER COMPRESSORS INC	Facilities Maintenance & Opera	Supplies - Buildings



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07/29/2020	1521.30	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
07/29/2020	12001.44	Issue	HUMBLE I S D	No Function	Revenue - Local Sources
07/29/2020	17823.30	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
07/29/2020	352.17	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
07/29/2020	706.80	Issue	KAPCO	General Administration	General Supplies & Materials
07/29/2020	987.11	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
07/29/2020	126.00	Issue	MARIMON BUSINESS SYSTEMS LLC	Transportation	Inventory Items
07/29/2020	57.00	Issue	MATHESON TRI-GAS	Transportation	Parts - Buses & Vehicles
07/29/2020	3000.00	Issue	MCRAY CRANE & RIGGING INC	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
07/29/2020	13029.00	Issue	MDL ENTERPRISE INC	Instruction	Contracted Maintenance and Repair
07/29/2020	19.03	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
07/29/2020	178.00	Issue	MUSIC IN MOTION INC	Instruction	General Supplies - Band
07/29/2020	385.00	Issue	N A S S P	Instruction	Membership Fees & Dues
07/29/2020	40.00	Issue	NATIONAL SPEECH & DEBATE ASSOC	Co-Curricular/Extracurricular	Awards
07/29/2020	7610.07	Issue	NETSYNC NETWORK SOLUTIONS	No Function	Prepaid Expenses
07/29/2020	1499.95	Issue	NEW PRECISION TECHNOLOGY LLC	Instruction	General Supplies & Materials
07/29/2020	8648.73	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
07/29/2020	16206.94	Issue	OFFICE DEPOT	Instruction	General Supplies & Materials
07/29/2020	4439.85	Issue	OTC BRANDS INC	Community Services	General Supplies & Materials
07/29/2020	691.25	Issue	OVERDRIVE INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
07/29/2020	294.00	Issue	PASADENA TRAILER & TRUCK ACC	Facilities Maintenance & Opera	Misc. Contracted Services
07/29/2020	7254.18	Issue	PERMA-BOUND	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
07/29/2020	767.53	Issue	POPSMART TECHNOLOGIES LLC	General Administration	Misc. Rentals & Operating Leases
07/29/2020	1952.50	Issue	PRO-ED INC	Guidance, Counseling & Evaluat	Testing Materials
07/29/2020	2417.57	Issue	PTM DOCUMENT SYSTEMS	Food Services	General Supplies & Materials
07/29/2020	290.64	Issue	READYREFRESH	General Administration	Misc. Operating Costs
07/29/2020	350.00	Issue	REGION IV EDUCATION SERV CTR	Transportation	Region IV Media Services
07/29/2020	34268.50	Issue	CORDELL INCORPORATED	No Function	Inventories - Supplies & Materials
07/29/2020	3285.00	Issue	ROESSLER EQUIPMENT CO INC	Facilities Maintenance & Opera	Supplies - Buildings
07/29/2020	13123.71	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
07/29/2020	7818.37	Issue	S & S WORLDWIDE INC	Instruction	General Supplies & Materials
07/29/2020	500.00	Issue	SAN JACINTO COLLEGE	No Function	Due to Student Groups
07/29/2020	7425.00	Issue	SCHOOL HEALTH CORPORATION	Security & Monitoring Services	General Supplies & Materials
07/29/2020	2911.52	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
07/29/2020	25.00	Issue	SOUTH BELT-ELLINGTON CHAMBER	General Administration	Misc. Operating Costs
07/29/2020	910.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
07/29/2020	40.65	Issue	SPOK INC	Facilities Maintenance & Opera	Telephone Service
07/29/2020	(18600.96)	Void	SUN COAST RESOURCES INC	Transportation	Gasoline
07/29/2020	5937.71	Issue	SUNBELT RENTALS	Facilities Maintenance & Opera	Furniture & Equipment (Over \$5,000)
07/29/2020	255.00	Issue	T A S S P	School Administration	Membership Fees & Dues
07/29/2020	294.00	Issue	TEN NAPEL SHEET METAL INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/29/2020	1389.25	Issue	TERRACON CONSULTANTS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
07/29/2020	190.00	Issue	TEXAS DEPT OF LICENSING & REG	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
07/29/2020	2.30	Issue	TEXAS DEPT OF TRANSPORTATION	Transportation	Misc. Operating Costs & Fees



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07/29/2020	14355.60	Issue	TEXAS-IBI GROUP INC	Function 81	Construction Fees - Bond Fund Projects
07/29/2020	7701.02	Issue	TOUCHMATH ACQUISITION LLC	Instruction	General Supplies & Materials
07/29/2020	2160.00	Issue	ULINE INC	Instruction	General Supplies & Materials
07/29/2020	1704.57	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
07/29/2020	50.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	Guidance, Counseling & Evaluat	Testing Materials
07/29/2020	438.11	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
07/29/2020	54961.64	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
07/29/2020	4143.17	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
07/29/2020	857.91	Issue	AT&T MOBILITY LLC	Facilities Maintenance & Opera	Telephone Service
07/29/2020	32.00	Issue	AWARDS BY GULF COAST TROPHIES	Instructional Leadership	Awards
07/29/2020	504.00	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
07/29/2020	625.00	Issue	BOX PROGRAM	Instruction	Misc. Contracted Services
07/29/2020	7554.00	Issue	BROWN & ROOT INDUSTRIAL	Facilities Maintenance & Opera	Building Purchase, Construction or Improvements
07/29/2020	1122.44	Issue	CDW GOVERNMENT LLC	Instruction	Misc. Contracted Services
07/29/2020	2200.00	Issue	CHARMETTE JONES	Instruction	Misc. Contracted Services
07/29/2020	554.17	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
07/29/2020	21284.00	Issue	CYBERSOFT TECHNOLOGIES INC	Food Services	Misc. Contracted Services
07/29/2020	478877.90	Issue	GURRY MECHANICAL LP	Function 81	Buildings - Facility Assessment (Phase 1)
07/29/2020	8739.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
07/29/2020	3750.00	Issue	CHRIS CORTEZ	Instruction	Misc. Contracted Services
07/29/2020	225.00	Issue	KARCZEWSKI BRADSHAW LLP	General Administration	Legal Services
07/29/2020	6345.00	Issue	DR JOHN KIRKWOOD	Co-Curricular/Extracurricular	Professional Services
07/29/2020	4404.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
07/29/2020	175.00	Issue	PASADENA BAR ASSOCIATION, INC.	General Administration	Membership Fees & Dues
07/29/2020	30214.80	Issue	PFEIFFER & SON LTD	Function 81	Technology Equipment (Bond Funds ONLY)
07/29/2020	204.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
07/29/2020	6000.00	Issue	POTTS LAW FIRM, LLP, THE	General Administration	Legal Services
07/29/2020	150.00	Issue	ERIN PRITCHARD	Co-Curricular/Extracurricular	Misc. Contracted Services
07/29/2020	15232.95	Issue	PROMAXIMA MANUFACTURING LTD	Instruction	General Supplies & Materials
07/29/2020	1350.00	Issue	PUMPS OF HOUSTON, INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/29/2020	171.56	Issue	RICOH USA INC	Security & Monitoring Services	Contracted Maintenance and Repair
07/29/2020	600.00	Issue	JOSE A ROMO	Instructional Leadership	Misc. Contracted Services
07/29/2020	149.52	Issue	SPECIALTY SPLY & INSTALLATION	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/29/2020	7382.00	Issue	SPECTRUM CORP	Facilities Maintenance & Opera	Contracted Maintenance and Repair
07/29/2020	16.90	Issue	CASNAR GROUP LLC	Instruction	Misc. Contracted Services
07/29/2020	2961.79	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
07/29/2020	500.00	Issue	UNIVERSITY CHEER AIR FORCE INC	Co-Curricular/Extracurricular	General Supplies & Materials
07/29/2020	17159.47	Issue	H E BUTT GROCERY CO	No Function	Taxes, Current Year Levy
07/29/2020	38234.23	Issue	HCA	No Function	Taxes, Current Year Levy
07/29/2020	2912.57	Issue	JEYDEN LEE GROUPS LLC	No Function	Taxes, Current Year Levy
07/29/2020	110277.51	Issue	MOTIVA ENTERPRISES LLC	No Function	Taxes, Current Year Levy
07/29/2020	30929.82	Issue	TARGET CORP	No Function	Taxes, Current Year Levy
07/29/2020	1435.00	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles



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07/29/2020	2263.00	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
07/29/2020	932.99	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	General Supplies & Materials
07/29/2020	5929.40	Issue	BASS & MEINEKE AUTO PARTS	Instruction	General Supplies & Materials
07/29/2020	1292.00	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
07/29/2020	443.26	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
07/29/2020	155.09	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
07/29/2020	234.95	Issue	BROOKS DUPLICATOR CO	Instruction	Misc. Contracted Services
07/29/2020	1129.32	Issue	D F SALES	Facilities Maintenance & Opera	Supplies - Buildings
07/29/2020	596.50	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
07/29/2020	13097.08	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
07/29/2020	1247.65	Issue	J W PEPPER & SON INC	Co-Curricular/Extracurricular	General Supplies & Materials
07/29/2020	5543.02	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
07/29/2020	1954.35	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
07/29/2020	2335.15	Issue	SEBCO BOOKS	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
07/29/2020	280.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
07/29/2020	196.72	Issue	JPMORGAN CHASE BANK, N A	Transportation	Gasoline & Other Vehicle Fuels
07/29/2020	138.35	Issue	DARLA D MASSEY-JONES	General Administration	Books & Reading Materials - Not Controlled by Library
07/29/2020	104.07	Issue	JAMIE L BURT	General Administration	Misc. Operating Costs
07/29/2020	149.00	Issue	MICHELLE C NETTLES	Co-Curricular/Extracurricular	Travel - PISD Employees Only
07/29/2020	22.49	Issue	LAURA B DICKINSON	Co-Curricular/Extracurricular	General Supplies & Materials
07/29/2020	82.44	Issue	REBECCA A TERRY		General Supplies & Materials
07/29/2020	204.69	Issue	SCOTT D HARRELL	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
07/29/2020	15.00	Issue	MARIETTA KASPER	General Administration	General Supplies & Materials
07/29/2020	31.35	Issue	ALBA Q RODRIGUEZ	General Administration	Postage Expenses
07/29/2020	450.00	Issue	LIZETTE SALAZAR		Misc. Operating Costs & Fees
07/29/2020	370.00	Issue	SHELLEY R WHEELER		General Supplies & Materials
07/29/2020	54.50	Issue	ANDREA M WENKE	School Administration	General Supplies & Materials
07/29/2020	92.00	Issue	ROBERT M ESPINOZA	Transportation	Misc. Operating Costs & Fees
07/29/2020	340.44	Issue	CARISSA M HAYNES	Instruction	Travel - PISD Employees Only
07/29/2020	15.00	Issue	KASHIF B DEAN	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
08/05/2020	239.50	Issue	WILKINS & ASSOCIATES INC	School Administration	General Supplies & Materials
08/05/2020	898.00	Issue	AIA CORPORATION	School Administration	General Supplies - COVID-19
08/05/2020	98.98	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Baseball & Softball
08/05/2020	351.00	Issue	CANON FINANCIAL SERVICES INC	Instruction	Misc. Rentals & Operating Leases
08/05/2020	152.00	Issue	E GROUP INC	Instruction	Awards
08/05/2020	1982.11	Issue	CERAMIC STORE OF HOUSTON LLC		Inventory Items - Art
08/05/2020	23621.38	Issue	CHARCO PROMOTIONAL PRODS INC	Instructional Leadership	General Supplies & Materials
08/05/2020	2959.25	Issue	DAHILL OFFICE TECH CORPORATION	Food Services	Misc. Rentals & Operating Leases
08/05/2020	171.05	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Contracted Services
08/05/2020	21230.00	Issue	DATA RECOGNITION CORPORATION	Instruction	General Supplies & Materials
08/05/2020	12600.39	Issue	DEERE & COMPANY	Facilities Maintenance & Opera	Inventory Items
08/05/2020	(10303.25)	Void	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	General Supplies & Materials
08/05/2020	1884.00	Issue	G & G INVESTMENTS, INC.	Instruction	General Supplies & Materials



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08/05/2020	281.20	Issue	GSGC INC	School Administration	Misc. Operating Costs
08/05/2020	38432.98	Issue	HELLAS CONSTRUCTION INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
08/05/2020	2615.00	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	General Supplies & Materials
08/05/2020	49500.00	Issue	NOTABLE INC	Instruction	General Supplies - State Distributions
08/05/2020	731.14	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
08/05/2020	7189.42	Issue	M & D SUPPLY INCORPORATED	Transportation	General Supplies & Materials
08/05/2020	350.00	Issue	LITTLE SCIENTISTS INC	Instruction	Misc. Contracted Services
08/05/2020	233.00	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
08/05/2020	95.78	Issue	PEPI CORPORATION	School Administration	Misc. Operating Costs
08/05/2020	9746.95	Issue	REPUBLIC SERVICES INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
08/05/2020	1100.00	Issue	SDE INC		Books & Reading Materials - Not Controlled by Library
08/05/2020	59556.00	Issue	SUPERIOR PT & WALLCOVERING INC	Facilities Maintenance & Opera	Misc. Contracted Services
08/05/2020	3060.00	Issue	TRUE NORTH CONSULTING GRP LLC	Data Processing Services	Contracted Maintenance and Repair
08/05/2020	578.96	Issue	US GAMES	Instruction	General Supplies & Materials
08/05/2020	4953.33	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	General Supplies & Materials
08/05/2020	666.61	Issue	TREDELL WASHINGTON	School Administration	General Supplies & Materials
08/05/2020	30.00	Issue	JESSICA CHAPA	No Function	Enterprising Services Revenue
08/05/2020	60.00	Issue	YAMILETT ZAYAS	No Function	Due to Student Groups
08/05/2020	28.78	Issue	WHITNEY COACHMAN	General Administration	Travel - PISD Employees Only
08/05/2020	7.84	Issue	ANTONIO ESCOBAR	Co-Curricular/Extracurricular	General Supplies & Materials
08/05/2020	16.99	Issue	RUTH D ESTRADA	Co-Curricular/Extracurricular	General Supplies & Materials
08/05/2020	41.93	Issue	AMBER D MENDEZ	Co-Curricular/Extracurricular	Misc. Operating Costs
08/05/2020	15.00	Issue	SARAH M PANETSKI	Co-Curricular/Extracurricular	General Supplies & Materials
08/05/2020	77.21	Issue	CYNTHIA M PRATT-PENA	Guidance, Counseling & Evaluat	General Supplies & Materials
08/05/2020	700.00	Issue	CHRISTOPHER G BOWYER	Instructional Leadership	Misc. Contracted Services
08/05/2020	700.00	Issue	DAN K BOWYER	Instructional Leadership	Misc. Contracted Services
08/05/2020	700.00	Issue	MARIA COLUNGA	Instructional Leadership	Misc. Contracted Services
08/05/2020	85.00	Issue	CLINTON M DAVIS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/05/2020	700.00	Issue	KENNETH DOOLEY	Instructional Leadership	Misc. Contracted Services
08/05/2020	700.00	Issue	ELIZABETH LYNN FILER	Instructional Leadership	Misc. Contracted Services
08/05/2020	725.00	Issue	CODY GRANT	Instructional Leadership	Misc. Contracted Services
08/05/2020	700.00	Issue	CAROLYN ALMA HERRERA	Instructional Leadership	Misc. Contracted Services
08/05/2020	100.00	Issue	JORGE E LOPEZ	Instructional Leadership	Misc. Contracted Services
08/05/2020	725.00	Issue	SHANNON LOWERY	Instructional Leadership	Misc. Contracted Services
08/05/2020	725.00	Issue	KELLEY MILSOP	Instructional Leadership	Misc. Contracted Services
08/05/2020	700.00	Issue	JOHN W SMITH	Instructional Leadership	Misc. Contracted Services
08/05/2020	725.00	Issue	RONALD SPOZIO	Instructional Leadership	Misc. Contracted Services
08/05/2020	761.00	Issue	CHARLES TOLLESON	Co-Curricular/Extracurricular	Misc. Contracted Services
08/05/2020	112.00	Issue	TECHNICAL SERVICES, MISC EXP	Data Processing Services	Misc. Operating Costs
08/05/2020	60.00	Issue	TASSP	Instructional Leadership	Membership Fees & Dues
08/05/2020	4.10	Issue	SAMANTHA SENN	Food Services	Misc. Operating Costs
08/05/2020	20.85	Issue	SUSANNE TREVINO	Food Services	Misc. Operating Costs
08/05/2020	10548.79	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
08/05/2020	34710.32	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials



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08/05/2020	4665.00	Issue	APPLIED CONCEPTS INC	Security & Monitoring Services	Inventory Items
08/05/2020	114.01	Issue	BALFOUR PUBLISHING/YEARBOOKS	Co-Curricular/Extracurricular	General Supplies & Materials
08/05/2020	35.79	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	No Function	Due to Student Groups
08/05/2020	1600.75	Issue	BEARCOM	Transportation	Contracted Services - Vehicles
08/05/2020	1500.00	Issue	BLUE WAVE SECURITY	Security & Monitoring Services	Misc. Contracted Services
08/05/2020	487.24	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
08/05/2020	0.00	Issue	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups
08/05/2020	142.56	Issue	CANON SOLUTIONS AMERICA INC	School Administration	Contracted Maintenance and Repair
08/05/2020	665.88	Issue	CENTURY ASPHALT LTD	Facilities Maintenance & Opera	Supplies - Grounds
08/05/2020	1567.81	Issue	CHILDREN'S PLUS INC	Instruction	Books & Reading Materials - Not Controlled by Library
08/05/2020	203.04	Issue	COASTAL DISTRIBUTION	Facilities Maintenance & Opera	Supplies - Buildings
08/05/2020	19530.00	Issue	COLLEGE BOARD, THE	Guidance, Counseling & Evaluat	Testing Materials
08/05/2020	73.16	Issue	COMCAST	General Administration	Telephone Service
08/05/2020	5021.68	Issue	CURRICULUM ASSOCIATES INC	Instruction	Testing Materials
08/05/2020	420.00	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
08/05/2020	1260.00	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
08/05/2020	300.00	Issue	DEER PARK HS - THEATRE	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
08/05/2020	278.68	Issue	DELEGARD TOOL CO	Transportation	General Supplies & Materials
08/05/2020	2342.63	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
08/05/2020	1300.00	Issue	DEMIDEC RESOURCES	Co-Curricular/Extracurricular	Books & Reading Materials - Decathlon
08/05/2020	16875.19	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
08/05/2020	3319.20	Issue	DISCOUNT SCHOOL SUPPLY	Instruction	General Supplies & Materials
08/05/2020	259500.00	Issue	DREAMBOX LEARNING INC		General Supplies & Materials
08/05/2020	1529.30	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
08/05/2020	110.48	Issue	E T A HAND2MIND	Instruction	General Supplies & Materials
08/05/2020	2500.00	Issue	EDUSMART	No Function	Prepaid Expenses
08/05/2020	965.00	Issue	ERNIE'S CAFE AND CATERING	Facilities Maintenance & Opera	Misc. Operating Costs
08/05/2020	268.99	Issue	SREYPOM NHOK	General Administration	General Supplies & Materials
08/05/2020	3044.74	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
08/05/2020	79.99	Issue	FREE SPIRIT PUBLISHING INC	Community Services	General Supplies & Materials
08/05/2020	4399.17	Issue	FRIESENS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/05/2020	928.00	Issue	G T DISTRIBUTORS, INC	Security & Monitoring Services	General Supplies & Materials
08/05/2020	540.00	Issue	GALVESTON I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
08/05/2020	31.50	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	General Supplies & Materials
08/05/2020	4897.98	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/05/2020	1411.19	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
08/05/2020	1402.50	Issue	HEINEMANN	Instruction	General Supplies & Materials
08/05/2020	325.00	Issue	HERFF JONES INC	Co-Curricular/Extracurricular	Items for Sale
08/05/2020	1097.16	Issue	HERFF JONES INC	Instruction	General Supplies & Materials
08/05/2020	381.43	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
08/05/2020	824582.17	Issue	HOUGHTON MIFFLIN COMPANY	Instruction	Books & Reading Materials - State Distribution
08/05/2020	29325.00	Issue	HOUSTON ISD	Instructional Leadership	Consulting Services
08/05/2020	144.90	Issue	JONES SCHOOL SUPPLY	Instruction	General Supplies & Materials
08/05/2020	1596.05	Issue	K-LOG, INC	School Administration	Inventory Items



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08/05/2020	275.00	Issue	TAKIMBRA ROLAND EDWARDS	Co-Curricular/Extracurricular	General Supplies & Materials
08/05/2020	1153.42	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
08/05/2020	461.80	Issue	LEARNING A-Z	Instruction	General Supplies & Materials
08/05/2020	1200.00	Issue	LEXIA LEARNING SYSTEMS, INC	Instruction	General Supplies & Materials
08/05/2020	1680.99	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
08/05/2020	2399.68	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
08/05/2020	4764.27	Issue	MCGRAW-HILL SCHOOL EDUCATION	Instruction	General Supplies & Materials
08/05/2020	12892.00	Issue	MDL ENTERPRISE INC	Instruction	Contracted Maintenance and Repair
08/05/2020	79.78	Issue	MONUMENT CHEVROLET	Transportation	Parts - Buses & Vehicles
08/05/2020	3740.62	Issue	MULTI-HEALTH SYSTEMS INC	Guidance, Counseling & Evaluat	Testing Materials
08/05/2020	84.00	Issue	N A S S P	Instruction	Membership Fees & Dues
08/05/2020	3502.46	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
08/05/2020	2120.00	Issue	OSLIN NATION CO	Facilities Maintenance & Opera	Supplies - Buildings
08/05/2020	442.39	Issue	OTC BRANDS INC	School Administration	General Supplies & Materials
08/05/2020	45.00	Issue	PASADENA CHAMBER OF COMMERCE	General Administration	Misc. Operating Costs
08/05/2020	195.00	Issue	PASADENA SOUTH ROTARY	Instructional Leadership	Membership Fees & Dues
08/05/2020	2607.46	Issue	PERMA-BOUND	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
08/05/2020	600.00	Issue	PRIDE OF TEXAS MUSIC FESTIVALS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
08/05/2020	1207.92	Issue	QEP, INC.		Books & Reading Materials - Not Controlled by Library
08/05/2020	950.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
08/05/2020	150.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	General Supplies & Materials
08/05/2020	1854.40	Issue	REGION IV EDUCATION SERV CTR		Testing Materials
08/05/2020	31342.70	Issue	CORDELL INCORPORATED	No Function	Inventories - Supplies & Materials
08/05/2020	1000.00	Issue	SAN JACINTO COLLEGE	No Function	Due to Student Groups
08/05/2020	301.65	Issue	SCHOOL HEALTH CORPORATION	Data Processing Services	General Supplies & Materials
08/05/2020	329.41	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
08/05/2020	0.00	Issue	SEA CENTER TEXAS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
08/05/2020	1939.11	Issue	SEIDLITZ EDUCATION LLC		Books & Reading Materials - Not Controlled by Library
08/05/2020	44.78	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
08/05/2020	0.00	Issue	SOUTH BELT-ELLINGTON CHAMBER	Instruction	Misc. Operating Costs & Fees
08/05/2020	130.00	Issue	SOUTH HOUSTON GOLF CARTS INC	Security & Monitoring Services	General Supplies & Materials
08/05/2020	1839.90	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
08/05/2020	19.99	Issue	SPARKLETTES AND SIERRA SPRINGS	General Administration	Travel - PISD Employees Only
08/05/2020	11471.00	Issue	SPRINGSHARE LLC	General Administration	General Supplies & Materials
08/05/2020	2790.00	Issue	STERLINGTON MEDICAL MDD MKTG	Health Services	Inventory Items
08/05/2020	24886.29	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
08/05/2020	3775.00	Issue	SUNBELT RENTALS	Facilities Maintenance & Opera	Inventory Items
08/05/2020	54.00	Issue	TEACHERS PAY TEACHERS	School Administration	General Supplies & Materials
08/05/2020	0.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
08/05/2020	24997.00	Issue	TEXAS SPORTS EQUIPMENT LLC	Facilities Maintenance & Opera	Contracted Serices -Gymnasium Floor Resurfacing
08/05/2020	75.00	Issue	U P S	Food Services	General Supplies & Materials
08/05/2020	85.09	Issue	ULINE INC	Instruction	General Supplies & Materials
08/05/2020	17454.39	Issue	VEX ROBOTICS INC	Instruction	General Supplies & Materials



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08/05/2020	35.09	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
08/05/2020	890.52	Issue	XEROX CORPORATION	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
08/05/2020	120.00	Issue	ABEL GARZA	Instruction	Misc. Contracted Services
08/05/2020	399.50	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	General Supplies & Materials
08/05/2020	1096.00	Issue	AYLESCO/COBB AND COMPANY	Transportation	General Supplies & Materials
08/05/2020	91.00	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
08/05/2020	500.00	Issue	BOX PROGRAM	Instruction	Misc. Contracted Services
08/05/2020	99452.55	Issue	BROWN & ROOT INDUSTRIAL	Security & Monitoring Services	Building Purchase, Construction or Improvements
08/05/2020	32650.00	Issue	CARRIER CORPORATION	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/05/2020	3400.00	Issue	SUSAN M CATLETT PH.D.	Instruction	Misc. Contracted Services
08/05/2020	75727.25	Issue	CDW GOVERNMENT LLC	School Administration	General Supplies & Materials
08/05/2020	125.00	Issue	CHARMETTE JONES	Instruction	Misc. Contracted Services
08/05/2020	257.84	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
08/05/2020	5427.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
08/05/2020	201184.09	Issue	FRONTLINE TECHNOLOGIES GROUP	Instruction	General Supplies & Materials
08/05/2020	1054.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
08/05/2020	750.00	Issue	CHRIS CORTEZ	Instruction	Misc. Contracted Services
08/05/2020	900.00	Issue	HURRICANE ELECTRIC LLC	Facilities Maintenance & Opera	Telephone Service
08/05/2020	760.00	Issue	J & M CABLE CONSTRUCTION	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/05/2020	3090.00	Issue	DR JOHN KIRKWOOD	Co-Curricular/Extracurricular	Professional Services
08/05/2020	11984.10	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
08/05/2020	150.00	Issue	BILLY E MILLIKEN	Co-Curricular/Extracurricular	Misc. Contracted Services
08/05/2020	3650.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
08/05/2020	1967.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
08/05/2020	260.00	Issue	PRIMITIVO RAYOS	Transportation	Contracted Services - Vehicles
08/05/2020	675.00	Issue	RESPONSIVE LEARNING, LP	Instruction	General Supplies & Materials
08/05/2020	2726.35	Issue	RICOH USA, INC	Instruction	Contracted Maintenance and Repair
08/05/2020	1292.67	Issue	ROGERS, MORRIS & GROVER, LLP	General Administration	Legal Services
08/05/2020	240.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
08/05/2020	3771.00	Issue	STEVE'S WINDOW FASHIONS	School Administration	Misc. Operating Costs
08/05/2020	711.00	Issue	CASNAR GROUP LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
08/05/2020	111.02	Issue	GEORGE DAVID TATE	Instruction	General Supplies & Materials
08/05/2020	12649.60	Issue	TEXAS GENERAL LAND OFFICE	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
08/05/2020	925.80	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
08/05/2020	1863.00	Issue	WASHING EQUIPMENT OF TEXAS	Transportation	Contracted Services - Vehicles
08/05/2020	24552.24	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for Contracted Maintenance and Repair
08/05/2020	196.00	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/05/2020	1486.49	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
08/05/2020	6494.56	Issue	WINDSTREAM HOLDINGS INC	Facilities Maintenance & Opera	Telephone Service
08/05/2020	100.00	Issue	HAILEGH WINGO	Co-Curricular/Extracurricular	Misc. Contracted Services
08/05/2020	32.70	Issue	RJ UNIQUE TRANSPORTATION LLC	No Function	AP - Delinquent Taxes
08/05/2020	2370.01	Issue	WELLS FARGO HOME MORTGAGE	No Function	AP - Delinquent Taxes
08/05/2020	3021.95	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
08/05/2020	4840.00	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles



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08/05/2020	7291.99	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Contracted Services - Vehicles
08/05/2020	110.13	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
08/05/2020	852.85	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
08/05/2020	3339.00	Issue	ENHANCED LASER PRODUCTS	Instructional Leadership	General Supplies & Materials
08/05/2020	15507.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/05/2020	1894.80	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
08/05/2020	6709.83	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
08/05/2020	2158.50	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services
08/05/2020	3020.00	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	Instrument Repair/Replace
08/05/2020	651.03	Issue	NEWBART PRODUCTS INC	General Administration	General Supplies & Materials
08/05/2020	1028.70	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
08/05/2020	16567.51	Issue	JPMORGAN CHASE BANK, N A	General Administration	Travel - PISD Employees Only
08/05/2020	159.00	Issue	WILLIAM R DAUGHERTY		Travel - PISD Employees Only
08/05/2020	169.90	Issue	REBECCA R FERGUSON	Instruction	General Supplies & Materials
08/05/2020	195.05	Issue	MARIA E ESCOBAR	Instruction	General Supplies & Materials
08/05/2020	67.83	Issue	KIMBERLY K POWERS	School Administration	Misc. Operating Costs
08/05/2020	14.67	Issue	TERESA E BREINER	Instruction	Travel - PISD Employees Only
08/05/2020	150.00	Issue	TINA D DVORAK	Instruction	General Supplies & Materials
08/05/2020	59.67	Issue	VANESSA M REYES	School Administration	General Supplies & Materials
08/05/2020	137.96	Issue	JODI R VASQUEZ	Instruction	General Supplies & Materials
08/05/2020	44.99	Issue	BRANDY E KNUST	Instruction	General Supplies & Materials
08/05/2020	214.74	Issue	TAMALA R MCDANIEL	No Function	PAYROLL RECEIVABLES
08/05/2020	14.34	Issue	MELISSA A GUTIERREZ	Instruction	Travel - PISD Employees Only
08/05/2020	36.83	Issue	SARAH E COLE	Instruction	Travel - PISD Employees Only
08/05/2020	53.94	Issue	KHOA Q TRAN	Instruction	Travel - PISD Employees Only
08/05/2020	32.58	Issue	ROGER A HOUSEHOLDER	Instruction	Travel - PISD Employees Only
08/07/2020	414.09	Issue	BOSWORTH OFFICE AND TECHNOLOGY	General Administration	General Supplies & Materials
08/07/2020	979.07	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
08/07/2020	1093.00	Issue	DAHILL OFFICE TECH CORPORATION	Instructional Leadership	Contracted Maintenance and Repair
08/07/2020	10303.25	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	General Supplies & Materials
08/07/2020	311.25	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	General Supplies & Materials
08/07/2020	508.36	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
08/07/2020	80065.00	Issue	TERRY WOODWARD ENTERPRISES INC	Food Services	General Supplies & Materials
08/07/2020	1031.74	Issue	JOHN W GASPARINI INC	Facilities Maintenance & Opera	Supplies - Buildings
08/07/2020	317.49	Issue	MBR INC	School Administration	General Supplies & Materials
08/07/2020	269.00	Issue	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials
08/07/2020	262.35	Issue	PEPI CORPORATION	School Administration	Misc. Operating Costs
08/07/2020	31634.20	Issue	POLYMERSHAPES HOLDINGS INC	Facilities Maintenance & Opera	Supplies - Buildings
08/07/2020	4568.00	Issue	SUPERIOR PT & WALLCOVERING INC	Facilities Maintenance & Opera	Misc. Contracted Services
08/07/2020	883.32	Issue	JC COMPANIES INC	Transportation	Misc. Contracted Services
08/07/2020	4588.56	Issue	THEMES AND VARIATIONS, INC	No Function	Accrued Expenditures/Expenses
08/07/2020	175.00	Issue	ALEXANDER, IRION	No Function	Due to Student Groups
08/07/2020	80.00	Issue	AVILA, MARTHA	No Function	Due to Student Groups



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08/07/2020	110.00	Issue	CERVANTES GONZALEZ, CARLOS DAN	No Function	Due to Student Groups
08/07/2020	20.00	Issue	Daija Cavazos	No Function	Due to Student Groups
08/07/2020	10.00	Issue	ESTRADA, MARIA	No Function	Due to Student Groups
08/07/2020	80.00	Issue	Giselle Martinez	No Function	Due to Student Groups
08/07/2020	(175.00)	Void	ANAHI LUNA	No Function	Due to Student Groups
08/07/2020	80.00	Issue	Isaac Torres	No Function	Due to Student Groups
08/07/2020	36.00	Issue	KENDRA L CURTIS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
08/07/2020	75.00	Issue	GREGORY ALAN HUGHES	Co-Curricular/Extracurricular	Misc. Contracted Services
08/07/2020	295.00	Issue	SAMUEL CRUZ VILLALOBOS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/07/2020	975.00	Issue	ALLDATA	Transportation	General Supplies & Materials
08/07/2020	55315.24	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
08/07/2020	474.31	Issue	AMSTERDAM PRINTING AND LITHO	School Administration	General Supplies & Materials
08/07/2020	4122.00	Issue	APPLE INC	Instruction	Contracted Maintenance and Repair
08/07/2020	6300.43	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	Instruction	Awards
08/07/2020	1879.00	Issue	BEARCOM	Security & Monitoring Services	General Supplies & Materials
08/07/2020	41.92	Issue	CORWIN PRESS INC	Instruction	General Supplies & Materials
08/07/2020	286.96	Issue	SREYPOM NHOK		General Supplies & Materials
08/07/2020	870.15	Issue	FUN AND FUNCTION	Instruction	General Supplies & Materials
08/07/2020	51720.03	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
08/07/2020	0.75	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Rentals & Operating Leases
08/07/2020	63.56	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
08/07/2020	5121.25	Issue	HEINEMANN	Instruction	General Supplies & Materials
08/07/2020	45.14	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
08/07/2020	249.27	Issue	KAPCO	Instructional Resources & Medi	General Supplies & Materials
08/07/2020	379.00	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
08/07/2020	195.00	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
08/07/2020	10207.00	Issue	MDL ENTERPRISE INC	Instruction	Contracted Maintenance and Repair
08/07/2020	4304.24	Issue	METALCRAFT INC	Data Processing Services	General Supplies & Materials
08/07/2020	183711.91	Issue	NETSYNC NETWORK SOLUTIONS	No Function	Prepaid Expenses
08/07/2020	4916.80	Issue	OFFICE DEPOT		General Supplies & Materials
08/07/2020	380.00	Issue	PASADENA ROTARY CLUB	School Administration	Membership Fees & Dues
08/07/2020	339.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Golf
08/07/2020	63.50	Issue	PASADENA TRAILER & TRUCK ACC	Facilities Maintenance & Opera	Supplies - Grounds
08/07/2020	4200.00	Issue	PHONOSCOPE ENTERPRISES GROUP	Data Processing Services	Contracted Maintenance and Repair
08/07/2020	5633.50	Issue	POCKET NURSE ENTERPRISES INC	Instruction	Inventory Items
08/07/2020	2036.24	Issue	POSITIVE PROMOTIONS	General Administration	General Supplies & Materials
08/07/2020	91.66	Issue	RAPTOR TECHNOLOGIES, LLC	Facilities Maintenance & Opera	Misc. Contracted Services
08/07/2020	78.89	Issue	READYREFRESH	School Administration	Misc. Operating Costs
08/07/2020	1655.30	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
08/07/2020	2642.90	Issue	REGION IV EDUCATION SERV CTR	Transportation	Region IV Media Services
08/07/2020	1347.50	Issue	REGION XIII EDUCATION SERV CTR	Instructional Leadership	Travel - PISD Employees Only
08/07/2020	19309.75	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
08/07/2020	6657.00	Issue	ROESSLER EQUIPMENT CO INC	Facilities Maintenance & Opera	Supplies - Buildings



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08/07/2020	135.00	Issue	ROMEO MUSIC	Instruction	General Supplies - Choir
08/07/2020	93.32	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
08/07/2020	1166.15	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
08/07/2020	90.22	Issue	SHADES OF TEXAS		Supplies - Grounds
08/07/2020	1215.46	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
08/07/2020	4014.00	Issue	SKYWARD, INC.	Data Processing Services	General Supplies & Materials
08/07/2020	210.00	Issue	SOUTH BELT-ELLINGTON CHAMBER	Instructional Leadership	Misc. Operating Costs & Fees
08/07/2020	19.84	Issue	SPARKLETTTS AND SIERRA SPRINGS	School Administration	Misc. Rentals & Operating Leases
08/07/2020	1395.00	Issue	STERLINGTON MEDICAL MDD MKTG	Health Services	Inventory Items
08/07/2020	4180.00	Issue	SYNOVIA SOLUTIONS LLC	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
08/07/2020	4848.77	Issue	TEJAS MATERIALS	Facilities Maintenance & Opera	Supplies - Buildings
08/07/2020	1386.00	Issue	TEN NAPEL SHEET METAL INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/07/2020	486.21	Issue	THOMSON REUTERS-WEST	Security & Monitoring Services	General Supplies & Materials
08/07/2020	10.00	Issue	TIARA TROPHIES & AWARDS	Instruction	Awards
08/07/2020	1796.00	Issue	TOUR-RIFIC OF TEXAS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
08/07/2020	20.00	Issue	TRIPLE-S STEEL SUPPLY CO	Facilities Maintenance & Opera	Supplies - Buildings
08/07/2020	1772.76	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
08/07/2020	261.14	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
08/07/2020	255.75	Issue	XEROX CORPORATION	Data Processing Services	Contracted Maintenance & Repair
08/07/2020	60.00	Issue	ALLIANCE FOR MULTICULTURAL	Instruction	Misc. Contracted Services
08/07/2020	382.00	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies - Band
08/07/2020	25.00	Issue	GLENN JUE	Co-Curricular/Extracurricular	Misc. Contracted Services
08/07/2020	38690.00	Issue	KHAN ACADEMY INC	Instruction	General Supplies & Materials
08/07/2020	3540.00	Issue	DR JOHN KIRKWOOD	Co-Curricular/Extracurricular	Professional Services
08/07/2020	2061.50	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
08/07/2020	1280.00	Issue	PUMPS OF HOUSTON, INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/07/2020	410.00	Issue	RESPONSIVE LEARNING, LP		Misc. Operating Costs & Fees
08/07/2020	(300.00)	Void	FLORENTINA SALAZAR	Instruction	Professional Services
08/07/2020	8101.78	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
08/07/2020	344.82	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	General Supplies & Materials
08/07/2020	681.54	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
08/07/2020	15476.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/07/2020	10037.86	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
08/07/2020	253.20	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
08/07/2020	10447.00	Issue	S K G CONSULTING LLC	Function 81	Building Construction & Improvements
08/07/2020	41.68	Issue	DONNA M BRANCH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/07/2020	62.17	Issue	JEAN A CAIN	Facilities Maintenance & Opera	Janitorial Supplies
08/07/2020	134.78	Issue	KAREL Y KUJAWA	School Administration	General Supplies & Materials
08/07/2020	180.00	Issue	TODD D GERIES	School Administration	Travel - PISD Employees Only
08/07/2020	14.99	Issue	DEBRA M BARRETT	Instructional Leadership	Misc. Operating Costs & Fees
08/07/2020	100.00	Issue	SANDRA A SHAFFER		Travel - Orchestra
08/07/2020	100.00	Issue	ANASTASIA I PAYNE		Travel - Orchestra
08/07/2020	29.00	Issue	NICHOLE KEMP		Misc. Operating Costs & Fees
08/07/2020	6.92	Issue	ELSA PEREZ	Co-Curricular/Extracurricular	Misc. Operating Costs
08/07/2020	58.84	Issue	ANGELINA D CARRANZA	Instructional Leadership	Travel - PISD Employees Only



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08/07/2020	93.00	Issue	TONIE L NOISE	Instruction	General Supplies & Materials
08/07/2020	23.69	Issue	MELISSA H CAPUCHINA	Instructional Leadership	Travel - PISD Employees Only
08/07/2020	45.00	Issue	GISELA I GARCIA	School Administration	Membership Fees & Dues
08/07/2020	23.49	Issue	CANDICE K ARTHUR		Books & Reading Materials - Not Controlled by Library
08/07/2020	94.61	Issue	MARY R HARRYMAN	Food Services	Travel - PISD Employees Only
08/07/2020	26.74	Issue	ROSA C CAMPBELL	Food Services	Travel - PISD Employees Only
08/07/2020	33.51	Issue	MELISSA A GUTIERREZ	Data Processing Services	Travel - PISD Employees Only
08/07/2020	87.70	Issue	MONICA GARCIA	Facilities Maintenance & Opera	Janitorial Supplies
08/07/2020	150.00	Issue	JAMIE L DAVIS	Instruction	Misc. Rentals & Operating Leases
08/07/2020	170.84	Issue	TRACI A GOODWIN		Travel - PISD Employees Only
08/07/2020	72.77	Issue	ANDREA M WENKE	School Administration	Misc. Operating Costs
08/07/2020	167.75	Issue	GEORGE M HOBSON	Instruction	General Supplies & Materials
08/07/2020	30.91	Issue	RICARDO RODRIGUEZ ALVAREZ	Instruction	Travel - PISD Employees Only
08/07/2020	35.22	Issue	CARMEN G GONZALEZ	Instruction	Travel - PISD Employees Only
08/07/2020	20.94	Issue	ARTURO DEL BARRIO	General Administration	General Supplies & Materials
08/07/2020	34.26	Issue	ERICA Y SALAZAR	School Administration	Misc. Operating Costs
08/07/2020	106.73	Issue	RUPERTO E JASO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/07/2020	79.00	Issue	JANETTE A RAMIREZ	School Administration	General Supplies & Materials
08/07/2020	90.62	Issue	MARIA N MATA	General Administration	Travel - PISD Employees Only
08/07/2020	24.93	Issue	HECTOR R JAUREGUI	Instruction	Travel - PISD Employees Only
08/07/2020	57.31	Issue	LORI A GRANDE	General Administration	General Supplies & Materials
08/07/2020	34.37	Issue	KHOA Q TRAN	Data Processing Services	Travel - PISD Employees Only
08/07/2020	56.70	Issue	KADEY E HEIDRICH	General Administration	Travel - PISD Employees Only
08/07/2020	3.19	Issue	FERNANDO GIRAL	Data Processing Services	Travel - PISD Employees Only
08/07/2020	15.38	Issue	DEHUA LEA	Data Processing Services	Travel - PISD Employees Only
08/12/2020	846.12	Issue	ADVANCE AUTO PARTS	Facilities Maintenance & Opera	Supplies - Buildings
08/12/2020	24.18	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
08/12/2020	616.31	Issue	BRINK'S INCORPORATED	General Administration	Misc. Contracted Services
08/12/2020	32216.62	Issue	VARSITY BRANDS HOLDING CO INC	Instruction	General Supplies & Materials
08/12/2020	1395.57	Issue	CANON FINANCIAL SERVICES INC	Instruction	Misc. Rentals & Operating Leases
08/12/2020	4823.81	Issue	CHARCO PROMOTIONAL PRODS INC	Instruction	General Supplies & Materials
08/12/2020	1491.95	Issue	DAHILL OFFICE TECH CORPORATION	Co-Curricular/Extracurricular	General Supplies & Materials
08/12/2020	10100.00	Issue	DIGI INTERNATIONAL INC	Food Services	Misc. Contracted Services
08/12/2020	1981.39	Issue	ASTERIA EDUCATION INC	Instruction	General Supplies & Materials
08/12/2020	1375.00	Issue	G & G INVESTMENTS, INC.	Instruction	General Supplies & Materials
08/12/2020	501.00	Issue	GARDNER & MARTIN INC	School Administration	Supplies - Buildings
08/12/2020	66615.10	Issue	GLOBAL PAYMENTS INC	Food Services	General Supplies & Materials
08/12/2020	56446.58	Issue	H2U WELLNESS CENTER	General Administration	Professional Services
08/12/2020	156.24	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
08/12/2020	3098.97	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
08/12/2020	6377.56	Issue	M & D SUPPLY INCORPORATED	Transportation	General Supplies & Materials
08/12/2020	1000.00	Issue	MAGGIANO'S OF TEXAS INC	School Administration	Misc. Operating Costs
08/12/2020	1070.00	Issue	MARCHING AUXILIARIES INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
08/12/2020	431.00	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
08/12/2020	1909.63	Issue	POLYMERSHAPES HOLDINGS INC	Instruction	General Supplies & Materials



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08/12/2020	559.64	Issue	REPUBLIC SERVICES INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
08/12/2020	7147.97	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Contracted Maintenance and Repair
08/12/2020	1596.00	Issue	SIGN CHAMP INC	Instruction	General Supplies & Materials
08/12/2020	7200.36	Issue	TECHLAND HOUSTON	Instructional Leadership	General Supplies - Strategic Plan
08/12/2020	464.95	Issue	TROPHY DEPOT INC	School Administration	Awards
08/12/2020	551.40	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	General Supplies & Materials
08/12/2020	1231.20	Issue	TREDELL WASHINGTON	School Administration	General Supplies & Materials
08/12/2020	809.25	Issue	VOLT MANAGEMENT CORP	Function 81	Building Construction & Improvements
08/12/2020	230.00	Issue	NEHMAT GHALAYINI	Co-Curricular/Extracurricular	Misc. Contracted Services
08/12/2020	25.97	Issue	TECHNICAL SERVICES, MISC EXP	Data Processing Services	Misc. Operating Costs
08/12/2020	52.70	Issue	ADRIA JONES	Food Services	Misc. Operating Costs
08/12/2020	29.30	Issue	ALEJANDRO TORRES	Food Services	Misc. Operating Costs
08/12/2020	18.57	Issue	DARLENE CONTRERAS	Food Services	Misc. Operating Costs
08/12/2020	18.15	Issue	HORTENCIA SALAZAR	Food Services	Misc. Operating Costs
08/12/2020	5.25	Issue	RHONDA FRANK	Food Services	Misc. Operating Costs
08/12/2020	85.95	Issue	ROSA P VEGA	Food Services	Misc. Operating Costs
08/12/2020	545.46	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
08/12/2020	1908.10	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
08/12/2020	1350.00	Issue	ADVANTAGE INTERESTS INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/12/2020	5600.00	Issue	AGILE MIND EDUCATIONAL		General Supplies & Materials
08/12/2020	76901.18	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
08/12/2020	769.95	Issue	AMC MUSIC	Instruction	General Supplies & Materials
08/12/2020	76.49	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
08/12/2020	140.51	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
08/12/2020	2814.00	Issue	APPLE INC	General Administration	Contracted Maintenance and Repair
08/12/2020	282.34	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
08/12/2020	36401.02	Issue	ATTAINMENT COMPANY INC	Instruction	General Supplies & Materials
08/12/2020	1079.88	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	General Supplies & Materials
08/12/2020	2132.94	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
08/12/2020	43.30	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
08/12/2020	552.00	Issue	CICI'S PIZZA #37	School Administration	Misc. Operating Costs
08/12/2020	8621.49	Issue	CITY OF HOUSTON	Food Services	Misc. Operating Costs & Fees
08/12/2020	160.55	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
08/12/2020	23027.80	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
08/12/2020	3822.06	Issue	CITY OF SO HOUSTON - WATER DPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
08/12/2020	1736.71	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
08/12/2020	521.98	Issue	CLEAR BROOK CITY M.U.D.	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
08/12/2020	829.35	Issue	COASTAL PUBLISHING GROUP INC	Instruction	General Supplies & Materials
08/12/2020	697.57	Issue	COCA-COLA SOUTHWEST BEVERAGES		Misc. Operating Costs
08/12/2020	300.00	Issue	COLLEGE BOARD, THE	Guidance, Counseling & Evaluat	Testing Materials
08/12/2020	35.45	Issue	COMCAST	Facilities Maintenance & Opera	Telephone Service
08/12/2020	164.06	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings



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08/12/2020	29.90	Issue	CORWIN PRESS INC	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
08/12/2020	475.58	Issue	COUGHLAN COMPANIES LLC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
08/12/2020	14284.00	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
08/12/2020	4034.56	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
08/12/2020	497.43	Issue	DECKER EQUIPMENT/SCHOOL FIX	Instruction	General Supplies & Materials
08/12/2020	113.90	Issue	DRAMATISTS PLAY SERVICE INC	Instruction	General Supplies & Materials
08/12/2020	100.00	Issue	DZINE GRAPHICS LLC	Co-Curricular/Extracurricular	General Supplies - Drill Team
08/12/2020	708.76	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
08/12/2020	136.65	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
08/12/2020	5664.44	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
08/12/2020	208.32	Issue	GATEWAY PRINTING & OFFICE SUPP	Instructional Resources & Medi	General Supplies & Materials
08/12/2020	296.89	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/12/2020	350.70	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
08/12/2020	1399.57	Issue	GOVCONNECTION, INC	School Administration	General Supplies & Materials
08/12/2020	9076.30	Issue	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Awards
08/12/2020	3362.42	Issue	HARRIS COUNTY AUDITORS	Instruction	Misc. Contracted Services
08/12/2020	797.04	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Rentals & Operating Leases
08/12/2020	164.35	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Travel - PISD Employees Only
08/12/2020	254.83	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Instruction	Travel - PISD Employees Only
08/12/2020	170.10	Issue	HATCH	Instruction	General Supplies & Materials
08/12/2020	117.46	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
08/12/2020	1369.36	Issue	HERFF JONES INC	Instruction	General Supplies & Materials
08/12/2020	1781.47	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
08/12/2020	3804.97	Issue	HOUGHTON MIFFLIN COMPANY	Instruction	General Supplies & Materials
08/12/2020	186.96	Issue	KAPLAN EARLY LEARNING CO	Instruction	General Supplies & Materials
08/12/2020	19144.41	Issue	KIRKMONT MUNICIPAL UTILITY DIS	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
08/12/2020	500.00	Issue	TAKIMBRA ROLAND EDWARDS	Co-Curricular/Extracurricular	Misc. Contracted Services
08/12/2020	81.90	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
08/12/2020	86.40	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
08/12/2020	2338.67	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
08/12/2020	9736.00	Issue	LASER SHOT	Security & Monitoring Services	Furniture & Equipment (Over \$5,000)
08/12/2020	15998.37	Issue	LONE STAR PERCUSSION	Instruction	General Supplies - Band
08/12/2020	5083.29	Issue	LOWE'S HOME CENTERS INC.	School Administration	General Supplies & Materials
08/12/2020	385.21	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instruction	Books & Reading Materials - Not Controlled by Library
08/12/2020	10380.00	Issue	MARIMON BUSINESS SYSTEMS LLC	General Administration	Contracted Maintenance and Repair
08/12/2020	142.31	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Buildings
08/12/2020	3511.00	Issue	MDL ENTERPRISE INC	General Administration	Contracted Maintenance and Repair
08/12/2020	750.00	Issue	SCOTT BRUNO-MONSTERCREEK LLC	Instruction	General Supplies & Materials
08/12/2020	111.42	Issue	MONUMENT CHEVROLET	Transportation	Parts - Buses & Vehicles
08/12/2020	186.69	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
08/12/2020	0.00	Issue	NCS PEARSON, INC	Guidance, Counseling & Evaluat	Testing Materials
08/12/2020	104.51	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles



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08/12/2020	6505.62	Issue	OFFICE DEPOT	Facilities Maintenance & Opera	Janitorial Supplies
08/12/2020	465.00	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
08/12/2020	175.00	Issue	PATRICIA SITLINGTON	General Administration	Misc. Operating Costs
08/12/2020	195.00	Issue	PASADENA SOUTH ROTARY	Instructional Leadership	Membership Fees & Dues
08/12/2020	1500.00	Issue	PASADENA SPORTING GOODS	Instruction	General Supplies & Materials
08/12/2020	225.41	Issue	PERMA-BOUND	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
08/12/2020	6000.00	Issue	PHONOSCOPE ENTERPRISES GROUP	Data Processing Services	Contracted Maintenance and Repair
08/12/2020	119.45	Issue	PLANK ROAD PUBLISHING	Instruction	Books & Reading Materials - Not Controlled by Library
08/12/2020	903.61	Issue	POSITIVE PROMOTIONS	General Administration	General Supplies & Materials
08/12/2020	7810.00	Issue	PRO-ED INC	Guidance, Counseling & Evaluat	Testing Materials
08/12/2020	489.45	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
08/12/2020	12922.50	Issue	REGION XIII EDUCATION SERV CTR	Instructional Leadership	Travel - PISD Employees Only
08/12/2020	9202.75	Issue	CORDELL INCORPORATED	Instruction	General Supplies - COVID-19
08/12/2020	958.00	Issue	ROMEO MUSIC	Co-Curricular/Extracurricular	General Supplies & Materials
08/12/2020	816.43	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Contracted Services - Vehicles
08/12/2020	528.91	Issue	RYDIN DECAL	Instruction	Misc. Contracted Services
08/12/2020	979.77	Issue	S & S WORLDWIDE INC	Instruction	General Supplies & Materials
08/12/2020	50.12	Issue	SADDLEBACK EDUCATIONAL INC	Instruction	General Supplies & Materials
08/12/2020	445.00	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
08/12/2020	6586.00	Issue	SCHOOL MATE	Instruction	General Supplies & Materials
08/12/2020	2464.96	Issue	SCHOOL OUTFITTERS LLC	Instruction	General Supplies & Materials
08/12/2020	52.59	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
08/12/2020	843.32	Issue	SITEONE LANDSCAPE SUPP HOLDING	Facilities Maintenance & Opera	Supplies - Grounds
08/12/2020	4138.40	Issue	SOLUTION TREE, LLC		Books & Reading Materials - Not Controlled by Library
08/12/2020	390.00	Issue	SOUTH HOUSTON GOLF CARTS INC	Facilities Maintenance & Opera	General Supplies & Materials
08/12/2020	40.65	Issue	SPOK INC	Facilities Maintenance & Opera	Telephone Service
08/12/2020	508.00	Issue	SPRINGSHARE LLC	Instructional Resources & Medi	General Supplies & Materials
08/12/2020	482.65	Issue	STEVE WEISS MUSIC INC	Instruction	General Supplies & Materials
08/12/2020	6066.88	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
08/12/2020	1150.00	Issue	TECHNICAL LABORATORY SYS INC	Instruction	Misc. Contracted Services
08/12/2020	2292.40	Issue	TERRACON CONSULTANTS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
08/12/2020	1300.00	Issue	TEXAS ACADEMIC DECATHLON	Co-Curricular/Extracurricular	Student Travel & Participation Fees
08/12/2020	9.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	General Administration	Professional Services
08/12/2020	7975.00	Issue	TEXAS SPORTS EQUIPMENT LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
08/12/2020	63691.00	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
08/12/2020	342.58	Issue	TRIANGLE REPRODUCTIONS INC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
08/12/2020	553.10	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
08/12/2020	1000.00	Issue	UNIVERSITY OF HOUSTON	No Function	Due to Student Groups
08/12/2020	1500.00	Issue	UNIVERSITY OF HOUSTON	No Function	Due to Student Groups
08/12/2020	5242.00	Issue	UNIVERSITY OF HOUSTON - CLC	Guidance, Counseling & Evaluat	Misc. Contracted Services
08/12/2020	65.34	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
08/12/2020	968.00	Issue	VALLEY SPEECH LANGUAGE &	Instruction	General Supplies & Materials



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08/12/2020	33190.00	Issue	SCENARIO LEARNING LLC	General Administration	Misc. Operating Costs & Fees
08/12/2020	1633.57	Issue	VERIZON WIRELESS	Facilities Maintenance & Opera	Telephone Service
08/12/2020	1633.57	Issue	VERIZON WIRELESS	Facilities Maintenance & Opera	Telephone Service
08/12/2020	1633.57	Issue	VERIZON WIRELESS	Facilities Maintenance & Opera	Telephone Service
08/12/2020	8508.37	Issue	VEX ROBOTICS INC	Instruction	General Supplies & Materials
08/12/2020	3284.85	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
08/12/2020	1104.16	Issue	WCA WASTE CORPORATION	Facilities Maintenance & Opera	Misc. Contracted Services
08/12/2020	1610.00	Issue	WENGER CORPORATION	Instruction	General Supplies - Band
08/12/2020	32140.00	Issue	WEST BELT SURVEYING INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
08/12/2020	1145.50	Issue	WOODWIND BRASSWIND	Co-Curricular/Extracurricular	General Supplies & Materials
08/12/2020	5360.00	Issue	WORLD WIDE TIRES	Transportation	Tires & Tubes
08/12/2020	4702.18	Issue	WORTHINGTON DIRECT	Instruction	General Supplies & Materials
08/12/2020	269.83	Issue	ZENO DIGITAL SOLUTIONS LLC	Data Processing Services	Contracted Maintenance & Repair
08/12/2020	38.53	Issue	ZENO DIGITAL SOLUTIONS LLC	School Administration	General Supplies & Materials
08/12/2020	225.00	Issue	AMERICAN ASSOCIATION OF SCHOOL	General Administration	Membership Fees & Dues
08/12/2020	216.80	Issue	AYLESCO/COBB AND COMPANY	General Administration	General Supplies & Materials
08/12/2020	76020.00	Issue	BASELINE PAVING & CONSTRUCTION	Facilities Maintenance & Opera	Contracted Services-Parking Lots Resurfacing Repairs
08/12/2020	132502.00	Issue	BROWN & ROOT INDUSTRIAL	Security & Monitoring Services	Building Purchase, Construction or Improvements
08/12/2020	1050.00	Issue	SUSAN M CATLETT PH.D.		Misc. Contracted Services
08/12/2020	1809.87	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
08/12/2020	541.00	Issue	CHRIS GARZA	Instruction	General Supplies & Materials
08/12/2020	500.00	Issue	CHANNEL DOOR 1, LP	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/12/2020	8885.75	Issue	CHEM-AQUA INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/12/2020	933.00	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
08/12/2020	30.00	Issue	GRACIELA R CORDOVA	General Administration	Misc. Operating Costs
08/12/2020	3753.75	Issue	CROWN TROPHY - SEABROOK	Instruction	General Supplies & Materials
08/12/2020	30.66	Issue	CUMMINS-ALLISON CORPORATION	Co-Curricular/Extracurricular	General Supplies & Materials
08/12/2020	0.00	Issue	DEENA DARBY	Instruction	Student Travel & Participation Fees
08/12/2020	163.98	Issue	DCV INVESTMENTS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
08/12/2020	26815.03	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	General Supplies & Materials
08/12/2020	230.00	Issue	RION N HART, PHD	Security & Monitoring Services	Professional Services
08/12/2020	1000.00	Issue	CHAD HEINY	Instruction	General Supplies - Band
08/12/2020	7918.95	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
08/12/2020	1000.00	Issue	JAIME RENE MARTINEZ, JR	Instruction	General Supplies - Band
08/12/2020	18520.00	Issue	MCKENNA CONTRACTING, INC	Function 81	Buildings - Fees (Bond 2000)
08/12/2020	650.00	Issue	MEYER INSPECTION SERVICES LLC	Security & Monitoring Services	Misc. Contracted Services
08/12/2020	125.00	Issue	PLUENNEKE, PIERCE	Co-Curricular/Extracurricular	Misc. Contracted Services
08/12/2020	6584.98	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
08/12/2020	150.00	Issue	POTEET WRECKER SERVICE	Transportation	Misc. Operating Costs & Fees
08/12/2020	3000.00	Issue	PROCOMPUTING CORPORATION	Instruction	Misc. Contracted Services
08/12/2020	1585.35	Issue	SPECTRUM CORP	Instructional Leadership	Misc. Contracted Services
08/12/2020	713.00	Issue	CASNAR GROUP LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
08/12/2020	2081.17	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
08/12/2020	2296.69	Issue	WASHING EQUIPMENT OF TEXAS	Transportation	Contracted Services - Vehicles



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08/12/2020	1993.99	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
08/12/2020	1826.35	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
08/12/2020	2467.12	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
08/12/2020	2053.86	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
08/12/2020	1136.55	Issue	BAUER VISUAL GRAPHICS INC	School Administration	General Supplies & Materials
08/12/2020	651.50	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
08/12/2020	16279.50	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/12/2020	43295.92	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
08/12/2020	2551.15	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
08/12/2020	521.95	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
08/12/2020	3511.03	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
08/12/2020	3016.24	Issue	SEBCO BOOKS	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
08/12/2020	1244250.00	Issue	REGION IV EDUCATION SERV CTR		Inventory Items
08/12/2020	34976.72	Issue	JPMORGAN CHASE BANK, N A	Instruction	General Supplies & Materials
08/12/2020	119.92	Issue	DARLA D MASSEY-JONES	General Administration	Travel - PISD Employees Only
08/12/2020	10.00	Issue	EUGENIA D BARNES	School Administration	General Supplies & Materials
08/12/2020	262.03	Issue	ALENA J GRINSTEAD		Travel - PISD Employees Only
08/12/2020	70.24	Issue	CHRISTINA SERNA	School Administration	Misc. Operating Costs
08/12/2020	121.86	Issue	CHRISTINE M GOLIBART-COPPEDGE		General Supplies & Materials
08/12/2020	18.99	Issue	YVONNE D RUSSELL	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
08/12/2020	130.60	Issue	STEFANIE H MASLOWSKI	Instruction	General Supplies & Materials
08/12/2020	78.00	Issue	TANIS M GRIFFIN	Instruction	General Supplies & Materials
08/12/2020	58.44	Issue	JESSICA M ALANIS	Instructional Leadership	General Supplies & Materials
08/12/2020	130.79	Issue	LINDA M HORODYSKI	General Administration	General Supplies & Materials
08/12/2020	27.96	Issue	SELENA A CONTRERAS		General Supplies & Materials
08/12/2020	0.97	Issue	LEIGH A SORGE	Instruction	Travel - PISD Employees Only
08/12/2020	31.35	Issue	ALBA Q RODRIGUEZ	General Administration	Postage Expenses
08/12/2020	208.50	Issue	JESSICA L MCCOY	No Function	Due to Student Groups
08/12/2020	47.84	Issue	ANGELA M GARZA	Instruction	General Supplies - COVID-19
08/12/2020	120.35	Issue	SARAH A BURKE	Instruction	General Supplies & Materials
08/12/2020	27.30	Issue	MYESHIA L DAVIS	Data Processing Services	Travel - PISD Employees Only
08/12/2020	29.76	Issue	JOAN S JORDAN	General Administration	General Supplies & Materials
08/12/2020	2.30	Issue	ANNA S CANO	Instruction	Travel - PISD Employees Only
08/12/2020	11.97	Issue	MARITZA GONZALEZ GAMEZ	Instruction	General Supplies & Materials
08/12/2020	85.00	Issue	COURTNEY L GOODNIGHT	Instruction	General Supplies & Materials
08/12/2020	90.13	Issue	MICHAEL J CAPRITTO	Co-Curricular/Extracurricular	General Supplies & Materials
08/12/2020	299.00	Issue	EDITH L HEILIG	Instruction	Misc. Operating Costs & Fees
08/12/2020	196.87	Issue	MYRIAM ARVIZU	Instruction	Misc. Operating Costs & Fees
08/12/2020	23.03	Issue	DAVID W STUCKEY	Data Processing Services	Travel - PISD Employees Only
08/14/2020	131.00	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
08/14/2020	1270.41	Issue	CHARCO PROMOTIONAL PRODS INC	General Administration	General Supplies - COVID-19
08/14/2020	184.28	Issue	DELI MANAGEMENT INC	School Administration	Misc. Operating Costs
08/14/2020	12276.40	Issue	FORT WORTH RUNNING COMPANY	School Administration	General Supplies & Materials
08/14/2020	1202.00	Issue	G & G INVESTMENTS, INC.	School Administration	General Supplies & Materials



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08/14/2020	200.00	Issue	GARDNER & MARTIN INC	School Administration	General Supplies & Materials
08/14/2020	1250.00	Issue	LITTLE SCIENTISTS INC	Instruction	Misc. Contracted Services
08/14/2020	582.25	Issue	PEPI CORPORATION	Instruction	Misc. Operating Costs
08/14/2020	1270.00	Issue	SIGN CHAMP INC	Instruction	General Supplies & Materials
08/14/2020	75.00	Issue	ALARCON, MERCEDES	No Function	Revenue - Local Sources
08/14/2020	175.00	Issue	ANAHI LUNA	No Function	Due to Student Groups
08/14/2020	100.00	Issue	AUZENNE, BRIAN	No Function	Revenue - Local Sources
08/14/2020	175.00	Issue	AVALOS, LETICIA	No Function	Revenue - Local Sources
08/14/2020	300.00	Issue	BERNAL, GEORGE	No Function	Revenue - Local Sources
08/14/2020	450.00	Issue	CHICAS, ANA GLORIA	No Function	Revenue - Local Sources
08/14/2020	175.00	Issue	COLMENARES, JAVIER ALBERTO	No Function	Revenue - Local Sources
08/14/2020	75.00	Issue	DELAGARZA, LAURA	No Function	Revenue - Local Sources
08/14/2020	275.00	Issue	GONZALES, MARIA SANJUANA	No Function	Revenue - Local Sources
08/14/2020	280.00	Issue	GUTIERREZ, LILIANA	No Function	Revenue - Local Sources
08/14/2020	275.00	Issue	JARQUIN, ELIZABETH G	No Function	Revenue - Local Sources
08/14/2020	75.00	Issue	LOPEZ, KARINA	No Function	Revenue - Local Sources
08/14/2020	100.00	Issue	LULE, SHAIKA	No Function	Revenue - Local Sources
08/14/2020	175.00	Issue	MCCANN, RONALD	No Function	Revenue - Local Sources
08/14/2020	180.00	Issue	MOLINA, CRYSTAL ANDREA	No Function	Revenue - Local Sources
08/14/2020	450.00	Issue	MUNOZ, LUIS DANIEL	No Function	Revenue - Local Sources
08/14/2020	245.00	Issue	RAMOS, LUDIVINA	No Function	Revenue - Local Sources
08/14/2020	450.00	Issue	SOZA, EVELYN	No Function	Revenue - Local Sources
08/14/2020	320.00	Issue	TONG, THANH THAO	No Function	Revenue - Local Sources
08/14/2020	280.00	Issue	TRUONG, SI	No Function	Revenue - Local Sources
08/14/2020	275.00	Issue	VELASQUEZ, LURIENE	No Function	Revenue - Local Sources
08/14/2020	397.20	Issue	POLICE DEPT, MISC EXPENSE	Security & Monitoring Services	Postage Expenses
08/14/2020	331.29	Issue	ADMINISTRACION PARA EL SUSTENO	No Function	Child Support
08/14/2020	399.70	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
08/14/2020	225.00	Issue	IRS - AUSTIN	No Function	Levy
08/14/2020	200.00	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
08/14/2020	244.90	Issue	NEW JERSEY FAMILY SUPPORT	No Function	Child Support
08/14/2020	142.28	Issue	OHIO CSPC	No Function	Child Support
08/14/2020	5396.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
08/14/2020	617.49	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
08/14/2020	9352.38	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
08/14/2020	1417.97	Issue	T G	No Function	Student Loan-Percent
08/14/2020	9.05	Issue	CANDICE TOLIVER	Food Services	Misc. Operating Costs
08/14/2020	1214.33	Issue	ADAMS WHOLESALE SUPPLY, INC	Facilities Maintenance & Opera	Supplies - Grounds
08/14/2020	24614.77	Issue	AMAZON.COM LLC	Instruction	General Supplies - COVID-19
08/14/2020	6532.55	Issue	BAJ'S COACHING INC	Function 81	Building Construction & Improvements
08/14/2020	3077.44	Issue	BALFOUR PUBLISHING/YEARBOOKS	Co-Curricular/Extracurricular	Items for Sale
08/14/2020	599.85	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
08/14/2020	80.00	Issue	BURLESON FLORIST	Instructional Leadership	General Supplies & Materials
08/14/2020	26320.00	Issue	CALDWELL COUNTRY CHEV-PONTIAC	Facilities Maintenance & Opera	General Supplies & Materials
08/14/2020	581.08	Issue	CHILDREN'S PLUS INC	Instruction	General Supplies & Materials



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08/14/2020	2584.11	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
08/14/2020	853.50	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
08/14/2020	14175.97	Issue	DELL MARKETING L P	Data Processing Services	General Supplies & Materials
08/14/2020	28.02	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
08/14/2020	731195.29	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
08/14/2020	1034.97	Issue	DISCOUNT SCHOOL SUPPLY	Instruction	General Supplies & Materials
08/14/2020	335.19	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
08/14/2020	2074.00	Issue	FLOWERS FOR YOU	Instructional Leadership	General Supplies - Strategic Plan
08/14/2020	1930.95	Issue	FLOYETTE ORIGINALS	Instruction	General Supplies & Materials
08/14/2020	401.18	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
08/14/2020	3410.15	Issue	FRIESENS	No Function	Accrued Expenditures/Expenses
08/14/2020	607.75	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
08/14/2020	2670.16	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	General Supplies & Materials
08/14/2020	48.92	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
08/14/2020	3125.00	Issue	HIGHTOWER COMPRESSORS INC	Facilities Maintenance & Opera	Supplies - Buildings
08/14/2020	97.29	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
08/14/2020	2107.36	Issue	INTER-STATE STUDIO &	Co-Curricular/Extracurricular	Items for Sale
08/14/2020	6358.34	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
08/14/2020	36.99	Issue	JUST FOR KIX CATALOG, LLC	Co-Curricular/Extracurricular	General Supplies - Drill Team
08/14/2020	1236.00	Issue	LIGHTSPEED TECHNOLOGIES INC	Instruction	Inventory Items
08/14/2020	1251.29	Issue	LOWE'S HOME CENTERS INC.	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
08/14/2020	250.00	Issue	N A S S P	School Administration	Membership Fees & Dues
08/14/2020	642.25	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
08/14/2020	280.00	Issue	NATIONAL INSTITUTE OF GOV PURC	No Function	Prepaid Expenses
08/14/2020	5185.00	Issue	NEARPOD INC	Instruction	General Supplies & Materials
08/14/2020	180.00	Issue	NOTHING BUNDT CAKES	School Administration	Misc. Operating Costs
08/14/2020	4041.23	Issue	OFFICE DEPOT	Data Processing Services	General Supplies & Materials
08/14/2020	952.10	Issue	PASADENA SPORTING GOODS	Instruction	General Supplies & Materials
08/14/2020	122205.20	Issue	PERDUE BRANDON FIELDER	No Function	AP - Attorney Fees
08/14/2020	1535.06	Issue	POPSMART TECHNOLOGIES LLC	General Administration	Misc. Rentals & Operating Leases
08/14/2020	1545.60	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
08/14/2020	91.66	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
08/14/2020	393.75	Issue	CORDELL INCORPORATED	Instruction	Janitorial Supplies
08/14/2020	1926.00	Issue	SCHOOL MATE	Instruction	General Supplies & Materials
08/14/2020	6777.51	Issue	SCHOOL OUTFITTERS LLC	Instruction	General Supplies & Materials
08/14/2020	270.00	Issue	STARFALL EDUCATION	Instruction	General Supplies & Materials
08/14/2020	7493.17	Issue	STEPS TO LITERACY LLC	Instruction	General Supplies & Materials
08/14/2020	2457.60	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
08/14/2020	137.14	Issue	XEROX CORPORATION	Instruction	Misc. Rentals & Operating Leases
08/14/2020	269.83	Issue	ZENO DIGITAL SOLUTIONS LLC	Data Processing Services	Contracted Maintenance & Repair
08/14/2020	18015.33	Issue	AFFORDABLE FLOORS INC	Facilities Acquisition & Const	Misc. Contracted Services
08/14/2020	250.00	Issue	BOYD SMITH & ASSOCIATES	Security & Monitoring Services	Misc. Contracted Services
08/14/2020	69416.50	Issue	BROWN & ROOT INDUSTRIAL	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
08/14/2020	221.74	Issue	CDW GOVERNMENT LLC	Instructional Leadership	General Supplies & Materials



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08/14/2020	87.67	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
08/14/2020	89.00	Issue	CROWN LIFT TRUCKS	Guidance, Counseling & Evaluat	Misc. Contracted Services
08/14/2020	95.95	Issue	ISRAEL GRINBERG	Function 81	Construction Fees - Additional Fees (Bond 2000)
08/14/2020	2730.00	Issue	DR JOHN KIRKWOOD	No Function	Staff
08/14/2020	2004.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
08/14/2020	13000.00	Issue	NATIONAL PRECISIONAIRE, LLC	Function 81	Construction Fees - Additional Fees (Bond 2000)
08/14/2020	1632.00	Issue	RALPH LOZANO	School Administration	General Supplies & Materials
08/14/2020	1395.80	Issue	RICOH USA, INC	School Administration	Contracted Maintenance and Repair
08/14/2020	97.50	Issue	ROGERS, MORRIS & GROVER, LLP	Function 81	Construction Fees - Additional Fees (Bond 2000)
08/14/2020	60.00	Issue	CASNAR GROUP LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
08/14/2020	104512.00	Issue	TEXAS DIVISION OF EMERGENCY	NR	Due from Federal Agencies
08/14/2020	20109.92	Issue	TEXAS DIVISION OF EMERGENCY	NR	Due from Federal Agencies
08/14/2020	2003.71	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
08/14/2020	15152.12	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
08/14/2020	768.92	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
08/14/2020	2768.65	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Contracted Services - Vehicles
08/14/2020	3290.00	Issue	BAUER VISUAL GRAPHICS INC	Transportation	General Supplies & Materials
08/14/2020	249.75	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
08/14/2020	1404.55	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
08/14/2020	1369.46	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
08/14/2020	1625.92	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
08/14/2020	1452.35	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
08/14/2020	59.99	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Choir
08/14/2020	293.50	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services
08/14/2020	2606.62	Issue	NEWBART PRODUCTS INC	Instruction	Misc. Contracted Services
08/14/2020	2228.00	Issue	SCHOOL SPECIALTY INC	No Function	Accrued Expenditures/Expenses
08/14/2020	267.90	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
08/14/2020	11014.66	Issue	I G CONSULTANTS	Function 81	Building Construction & Improvements
08/14/2020	45.02	Issue	TAMMIE A HINTON	Instruction	Misc. Contracted Services
08/14/2020	51.24	Issue	JEAN A CAIN	School Administration	Misc. Operating Costs
08/14/2020	142.45	Issue	REGINA L BARNES	School Administration	General Supplies - COVID-19
08/14/2020	26.35	Issue	ROSEANN REYNOSO	General Administration	Postage Expenses
08/14/2020	117.51	Issue	JULIE A REED	Instructional Leadership	General Supplies & Materials
08/14/2020	89.97	Issue	EDNA K ZARZOSA	No Function	Staff
08/14/2020	181.25	Issue	CHRISTINE M GOLIBART-COPPEDGE	School Administration	General Supplies - COVID-19
08/14/2020	43.96	Issue	MYRNA G ALANIS	School Administration	General Supplies & Materials
08/14/2020	23.96	Issue	ALLISON J TAMEZ	Instruction	General Supplies - COVID-19
08/14/2020	125.01	Issue	SANDRA A SHAFFER	Co-Curricular/Extracurricular	Misc. Operating Costs
08/14/2020	89.91	Issue	MARIA R VARGAS	School Administration	Misc. Operating Costs
08/14/2020	129.00	Issue	JIMMY L SANTILLAN	No Function	Staff
08/14/2020	10.78	Issue	ELIZABETH A ECKOLS	School Administration	General Supplies & Materials
08/14/2020	171.25	Issue	REBECCA A TERRY		General Supplies & Materials
08/14/2020	30.00	Issue	TONIA L REED	Instruction	General Supplies & Materials
08/14/2020	79.74	Issue	ANGELA C VELTMAN		General Supplies & Materials



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08/14/2020	99.21	Issue	ROSA M ARECHIGA	Food Services	Travel-COVID-19
08/14/2020	104.48	Issue	MICHELLE CARLOS	Food Services	Travel-COVID-19
08/14/2020	150.00	Issue	JAMIE L DAVIS	Instruction	Misc. Rentals & Operating Leases
08/14/2020	92.00	Issue	AARON D KUTRA	Transportation	Misc. Operating Costs & Fees
08/14/2020	19.46	Issue	MYESHIA L DAVIS	Instruction	Travel - PISD Employees Only
08/14/2020	48.93	Issue	GEORGE M HOBSON	Instruction	General Supplies & Materials
08/14/2020	34.29	Issue	YESSICA Z CONTRERAS	School Administration	Travel - PISD Employees Only
08/14/2020	52.19	Issue	BETHANY J WILSON	Co-Curricular/Extracurricular	General Supplies & Materials
08/14/2020	46.94	Issue	DEANN M SAXTON	Instructional Leadership	Misc. Operating Costs
08/19/2020	2765.00	Issue	360TRAINING.COM INC	Food Services	Misc. Operating Costs & Fees
08/19/2020	25.98	Issue	AIRGAS INC	Transportation	Parts - Buses & Vehicles
08/19/2020	24335.40	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Football
08/19/2020	490.00	Issue	CANON FINANCIAL SERVICES INC	Instruction	Contracted Maintenance and Repair
08/19/2020	9182.97	Issue	CHARCO PROMOTIONAL PRODS INC	Instructional Leadership	General Supplies - Strategic Plan
08/19/2020	(1922.10)	Void	GSGC INC	School Administration	Misc. Operating Costs
08/19/2020	(1922.10)	Void	GSGC INC		Misc. Operating Costs
08/19/2020	749.00	Issue	CLASSWORK CO	Instruction	General Supplies & Materials
08/19/2020	1500.00	Issue	COLORADO CHRISTIAN UNIVERSITY	No Function	Due to Student Groups
08/19/2020	754.50	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
08/19/2020	32835.66	Issue	DEERE & COMPANY	Co-Curricular/Extracurricular	Furniture & Equipment (Over \$5,000)
08/19/2020	164.67	Issue	DELI MANAGEMENT INC	School Administration	Misc. Operating Costs
08/19/2020	84.07	Issue	DELUXE SMALL BUSINESS SALES	General Administration	General Supplies & Materials
08/19/2020	129.00	Issue	EDUCATIONAL THEATRE ASSOC	Co-Curricular/Extracurricular	Membership Fees & Dues
08/19/2020	26647.35	Issue	FORT WORTH RUNNING COMPANY	School Administration	General Supplies & Materials
08/19/2020	6071.65	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	General Supplies & Materials
08/19/2020	970.00	Issue	GARDNER & MARTIN INC	Instruction	General Supplies & Materials
08/19/2020	189585.00	Issue	GLOBAL PAYMENTS INC	Food Services	General Supplies & Materials
08/19/2020	5500.00	Issue	HELLAS CONSTRUCTION INC	Instructional Leadership	Contracted Services - Strategic Plan
08/19/2020	75386.00	Issue	TERRY WOODWARD ENTERPRISES INC	Food Services	Food Service Supplies
08/19/2020	1991.96	Issue	LIBERTY DATA PRODUCTS INC	Instruction	Janitorial Supplies
08/19/2020	5235.00	Issue	LITTLE SCIENTISTS INC	Instruction	Misc. Contracted Services
08/19/2020	625.00	Issue	MAGGIANO'S OF TEXAS INC	School Administration	Misc. Operating Costs
08/19/2020	2600.16	Issue	JOHN W GASPARINI INC	Facilities Maintenance & Opera	Supplies - Buildings
08/19/2020	293.94	Issue	MBR INC	Instruction	General Supplies & Materials
08/19/2020	234.00	Issue	MONSTER TECHNOLOGY LLC	Instruction	General Supplies & Materials
08/19/2020	615.00	Issue	NATIONAL MEDICAL SERVICES INC	Security & Monitoring Services	General Supplies & Materials
08/19/2020	927.39	Issue	PEPI CORPORATION	School Administration	Misc. Operating Costs
08/19/2020	96200.00	Issue	REMIND101 INC	Instruction	General Supplies & Materials
08/19/2020	1364.23	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies & Materials
08/19/2020	138700.00	Issue	SUPERIOR PT & WALLCOVERING INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
08/19/2020	1151.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
08/19/2020	449.00	Issue	COLUMBIA BOOKS INC	General Administration	Books & Reading Materials - Not Controlled by Library
08/19/2020	(1848.00)	Void	TORRISON, RICHARD	General Administration	Misc. Contracted Services
08/19/2020	65.76	Issue	US GAMES	Instruction	General Supplies & Materials



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08/19/2020	6144.60	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	General Supplies & Materials
08/19/2020	1476.52	Issue	WINFIELD SOLUTIONS LLC	Facilities Maintenance & Opera	Supplies - Buildings
08/19/2020	(458.00)	Void	KRISTI ASHWORTH	No Function	Revenue - Local Sources
08/19/2020	25.00	Issue	EVELYN BLAKELY	No Function	Local Revenue - Laundry Fees
08/19/2020	300.00	Issue	MARISSA ALEXANDER	No Function	Enterprising Services Revenue
08/19/2020	300.00	Issue	MICHAEL LEE	No Function	Enterprising Services Revenue
08/19/2020	101.69	Issue	DAHANA WILKS	Instruction	Travel - PISD Employees Only
08/19/2020	40.00	Issue	NANCY CARLTON	Co-Curricular/Extracurricular	Misc. Contracted Services
08/19/2020	360.00	Issue	WALLACE B FLEMING, III	Co-Curricular/Extracurricular	Misc. Contracted Services
08/19/2020	300.00	Issue	TROY ROBERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
08/19/2020	7.23	Issue	MAINTENANCE, MISC EXPENSE	Facilities Maintenance & Opera	Supplies - Buildings
08/19/2020	391.52	Issue	SOUTH HOUSTON HIGH, MISC EXP	Instruction	Misc. Operating Costs
08/19/2020	170.00	Issue	TECHNICAL SERVICES, MISC EXP	Data Processing Services	Misc. Operating Costs
08/19/2020	420.00	Issue	ERIC ALEXANDER VEGA	Instructional Leadership	Contracted Services - Strategic Plan
08/19/2020	1040.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
08/19/2020	285.00	Issue	P I S D POLICE OFFICERS ASSOC	No Function	Police Association Dues
08/19/2020	105.00	Issue	CECELIA EDWARDS	No Function	People's Choice Assoc
08/19/2020	776.00	Issue	T M P A	No Function	TMPA Dues
08/19/2020	16888.46	Issue	T S T A	No Function	PEA - TSTA Dues
08/19/2020	(255.00)	Void	TASSP	School Administration	Membership Fees & Dues
08/19/2020	1391.09	Issue	T C T A	No Function	TCTA Dues
08/19/2020	3192.30	Issue	TEXAS AFT AMP	No Function	AFT/TFT Dues
08/19/2020	165.32	Issue	TIVA	No Function	TIVA Dues
08/19/2020	19.00	Issue	ANNA ARANDA	Food Services	Misc. Operating Costs
08/19/2020	18.05	Issue	FABIOLA GARZA	Food Services	Misc. Operating Costs
08/19/2020	29.80	Issue	LORENA RODRIGUEZ	Food Services	Misc. Operating Costs
08/19/2020	20038.85	Issue	ABECEDARIAN ABC LLC	Instructional Leadership	General Supplies & Materials
08/19/2020	669.60	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
08/19/2020	58660.14	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
08/19/2020	65.00	Issue	AMERICAN ASSOCIATION OF	Instruction	Membership Fees & Dues
08/19/2020	299.00	Issue	AMERICAN SCHOOL COUNSELORS	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
08/19/2020	123.64	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
08/19/2020	454.60	Issue	B & G PASADENA WHOLESALE	School Administration	Misc. Operating Costs
08/19/2020	0.00	Issue	BARNES & NOBLE INC		Books & Reading Materials - Not Controlled by Library
08/19/2020	6192.00	Issue	BIWAY MEDIA	Function 81	Technology Equipment (Bond Funds ONLY)
08/19/2020	1565.00	Issue	BLUE WAVE SECURITY	Data Processing Services	General Supplies & Materials
08/19/2020	26715.00	Issue	CALDWELL COUNTRY CHEV-PONTIAC	Transportation	Vehicles
08/19/2020	179.00	Issue	CCC INFORMATION SERVICES, INC	Transportation	General Supplies & Materials
08/19/2020	27386.00	Issue	CHASTANG FORD	Facilities Maintenance & Opera	General Supplies & Materials
08/19/2020	3704.27	Issue	CHILDREN'S PLUS INC	No Function	Lost Library Books
08/19/2020	503.95	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
08/19/2020	24661.74	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
08/19/2020	22485.39	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation



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08/19/2020	12080.99	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
08/19/2020	1086.63	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
08/19/2020	1088.10	Issue	CLARKE DISTRIBUTING CO	Instruction	General Supplies & Materials
08/19/2020	63504.00	Issue	COLLEGE BOARD, THE	Guidance, Counseling & Evaluat	Testing Materials
08/19/2020	7.53	Issue	COMCAST	Facilities Maintenance & Opera	Telephone Service
08/19/2020	521.25	Issue	DAKTRONICS INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/19/2020	653.66	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
08/19/2020	600.00	Issue	DECA TEXAS ASSOCIATION	No Function	Due to Student Groups
08/19/2020	637.91	Issue	DELEGARD TOOL CO	Transportation	General Supplies & Materials
08/19/2020	199.56	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
08/19/2020	9153.00	Issue	EAGLE BRUSH & CHEMICAL INC	No Function	Accrued Expenditures/Expenses
08/19/2020	1235.00	Issue	EDPUZZLE INC	Instruction	General Supplies & Materials
08/19/2020	5440.00	Issue	EDUCATION PARTNERS SOLUTION	Data Processing Services	Misc. Contracted Services
08/19/2020	2262.00	Issue	EDUCATOR'S DEPOT INC	School Administration	General Supplies & Materials
08/19/2020	538.31	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
08/19/2020	1284.33	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
08/19/2020	1100.30	Issue	FUN AND FUNCTION	Instruction	General Supplies & Materials
08/19/2020	13766.02	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
08/19/2020	11959.01	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/19/2020	3982.16	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
08/19/2020	3500.00	Issue	RONALD B HARDIN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
08/19/2020	54.99	Issue	HARRIS COUNTY DEPT OF EDUC	Instruction	Misc. Rentals & Operating Leases
08/19/2020	39.14	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
08/19/2020	2360.90	Issue	HERFF JONES INC	Instruction	General Supplies & Materials
08/19/2020	337.62	Issue	HERFF JONES INC	Instruction	General Supplies & Materials
08/19/2020	1750.00	Issue	HIGHTOWER COMPRESSORS INC	Facilities Maintenance & Opera	Supplies - Buildings
08/19/2020	1772.48	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
08/19/2020	890.50	Issue	IDENTISYS INC	Security & Monitoring Services	General Supplies & Materials
08/19/2020	702.00	Issue	INVENTIVE TECHNOLOGY, INC	Instruction	General Supplies & Materials
08/19/2020	16.48	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
08/19/2020	240.00	Issue	JOSTENS, INC	Co-Curricular/Extracurricular	Books & Reading Materials - Not Controlled by Library
08/19/2020	11801.07	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
08/19/2020	4989.08	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
08/19/2020	1500.00	Issue	LASER SHOT	Security & Monitoring Services	General Supplies & Materials
08/19/2020	115.45	Issue	LEARNING A-Z		General Supplies & Materials
08/19/2020	211.97	Issue	LONE STAR PERCUSSION	Instruction	General Supplies - Band
08/19/2020	655.49	Issue	LOWE'S HOME CENTERS INC.	School Administration	General Supplies & Materials
08/19/2020	75.44	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
08/19/2020	308.05	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
08/19/2020	600.00	Issue	MAKE MUSIC INC	Co-Curricular/Extracurricular	General Supplies & Materials
08/19/2020	126.00	Issue	MARIMON BUSINESS SYSTEMS LLC	Transportation	Inventory Items
08/19/2020	71.32	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations



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08/19/2020	3291.00	Issue	MDL ENTERPRISE INC	Instructional Leadership	Contracted Maintenance and Repair
08/19/2020	5.05	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
08/19/2020	498.08	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
08/19/2020	1671740.00	Issue	NETSYNC NETWORK SOLUTIONS	Function 81	Technology Equipment (Bond Funds ONLY)
08/19/2020	976.50	Issue	NOVUS WOOD GROUP. LP	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
08/19/2020	7194.00	Issue	NWN CORPORATION	Function 81	Technology Equipment (Bond Funds ONLY)
08/19/2020	246.73	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
08/19/2020	(9027.00)	Void	OSLIN NATION CO	Facilities Maintenance & Opera	Supplies - Buildings
08/19/2020	525.23	Issue	OTC BRANDS INC		Awards
08/19/2020	2009.15	Issue	PAPPA YOLK'S GRILL INC	School Administration	Misc. Operating Costs
08/19/2020	3800.00	Issue	SAND GRAVEL & MULCH LLC	Facilities Maintenance & Opera	Supplies - Grounds
08/19/2020	86.70	Issue	BETROLD ENTERPRISES INC	Instruction	General Supplies - Choir
08/19/2020	119.80	Issue	READYREFRESH	Health Services	Misc. Rentals & Operating Leases
08/19/2020	1885.00	Issue	REGION IV EDUCATION SERV CTR	Transportation	Region IV Media Services
08/19/2020	1500.00	Issue	REGION XII EDUCATION SERV CTR	Data Processing Services	Consulting Services
08/19/2020	41921.11	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
08/19/2020	1710.00	Issue	ROMEO MUSIC	Instruction	Inventory Items - Choir
08/19/2020	101.96	Issue	ROTARY INTERNATIONAL	No Function	Due to Student Groups
08/19/2020	32830.45	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
08/19/2020	1089.77	Issue	SAVANNAH CAFE AND BAKERY	School Administration	Misc. Operating Costs
08/19/2020	1278.50	Issue	SCHOOL MATE	Instruction	General Supplies & Materials
08/19/2020	3438.18	Issue	SCHOOL OUTFITTERS LLC	Instruction	General Supplies & Materials
08/19/2020	147.68	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
08/19/2020	968.83	Issue	SOCIAL THINKING	Instruction	Books & Reading Materials - Not Controlled by Library
08/19/2020	999.53	Issue	STEPS TO LITERACY LLC	Instruction	General Supplies & Materials
08/19/2020	1395.00	Issue	STERLINGTON MEDICAL MDD MKTG	Facilities Maintenance & Opera	Inventory Items
08/19/2020	199.90	Issue	SUPER DUPER PUBLICATIONS	Instruction	General Supplies & Materials
08/19/2020	10450.00	Issue	SYNOVIA SOLUTIONS LLC	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
08/19/2020	135.00	Issue	T A S B O	General Administration	Membership Fees & Dues
08/19/2020	2000.00	Issue	TEXAS A & M UNIVERSITY	No Function	Due to Student Groups
08/19/2020	65.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	General Administration	Professional Services
08/19/2020	791.74	Issue	TEXAS TACO CABANA LP	School Administration	Misc. Operating Costs
08/19/2020	2800.00	Issue	THOMASON'S FINE JEWELRY	General Administration	Awards
08/19/2020	478.71	Issue	TRIANGLE REPRODUCTIONS INC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
08/19/2020	1984.95	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
08/19/2020	2000.00	Issue	UNIVERSITY OF HOUSTON	No Function	Due to Student Groups
08/19/2020	2000.00	Issue	UNIVERSITY OF ST THOMAS	No Function	Due to Student Groups
08/19/2020	4000.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	No Function	Due to Student Groups
08/19/2020	66.44	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
08/19/2020	16636.68	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
08/19/2020	5487.95	Issue	VISTA HIGHER LEARNING	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
08/19/2020	90.61	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials



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08/19/2020	156.00	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
08/19/2020	1039.67	Issue	CDW GOVERNMENT LLC		General Supplies & Materials
08/19/2020	1790.50	Issue	CHRIS GARZA	School Administration	General Supplies & Materials
08/19/2020	466.50	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
08/19/2020	351.00	Issue	CUMMINS-ALLISON CORPORATION	School Administration	Contracted Maintenance and Repair
08/19/2020	83604.27	Issue	E CONTRACTORS USA LLC	Facilities Acquisition & Const	Buildings - Bond Fund Projects
08/19/2020	7140.00	Issue	END2END PUBLIC SAFETY	No Function	Prepaid Expenses
08/19/2020	5333.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
08/19/2020	13922.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
08/19/2020	230.00	Issue	RION N HART, PHD	Security & Monitoring Services	Professional Services
08/19/2020	12000.00	Issue	HARVEY W EMMONS III	Transportation	Rentals - Building & Land
08/19/2020	1600.00	Issue	HVAC MECHANICAL SERVICES OF TX	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/19/2020	4501.50	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
08/19/2020	42833.31	Issue	LITERABLY, INC	Instruction	General Supplies - State Distributions
08/19/2020	975.00	Issue	MEYER INSPECTION SERVICES LLC	Instruction	Contracted Maintenance and Repair
08/19/2020	729.04	Issue	DCV INVESTMENTS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
08/19/2020	24820.97	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
08/19/2020	1750.00	Issue	POTEET WRECKER SERVICE	Transportation	Misc. Operating Costs & Fees
08/19/2020	4485.00	Issue	RALPH LOZANO	Instruction	General Supplies & Materials
08/19/2020	3385.20	Issue	RICOH USA, INC	Instruction	Contracted Maintenance and Repair
08/19/2020	526.05	Issue	MC SOURCE LLC	School Administration	Misc. Operating Costs
08/19/2020	1660.00	Issue	RUN OFF MANAGEMENT GROUP, INC	Facilities Maintenance & Opera	Professional Services
08/19/2020	23295.30	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
08/19/2020	300.00	Issue	CARRIE SPRINGER	Co-Curricular/Extracurricular	General Supplies & Materials
08/19/2020	215.00	Issue	CASNAR GROUP LLC	General Administration	Misc. Contracted Services
08/19/2020	633.00	Issue	TEXAS MOTION SPORTS LLC	Co-Curricular/Extracurricular	General Supplies - Drill Team
08/19/2020	922.92	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
08/19/2020	7567.00	Issue	TXE PRODUCTIONS LLC	Instruction	Misc. Rentals & Operating Leases
08/19/2020	300.00	Issue	RENEE WANG	Co-Curricular/Extracurricular	Misc. Contracted Services
08/19/2020	164.00	Issue	WASHING EQUIPMENT OF TEXAS	Transportation	Contracted Services - Vehicles
08/19/2020	725.29	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
08/19/2020	15940.53	Issue	2216 HARRIS INVESTORS LLC	No Function	Taxes, Prior Years
08/19/2020	725.20	Issue	AEA CONSULTING LP	No Function	Taxes, Prior Years
08/19/2020	4735.94	Issue	ALICE MARIE LLC	No Function	Taxes, Prior Years
08/19/2020	156.21	Issue	ANGELICA VEGA-CHAVARRIA	No Function	Taxes, Prior Years
08/19/2020	465.75	Issue	ASHISH VENTURES LLC	No Function	Taxes, Prior Years
08/19/2020	1628.00	Issue	BARMORE PROPERTIES LTD	No Function	Taxes, Prior Years
08/19/2020	4505.50	Issue	BAY VISTAS LTD	No Function	Taxes, Prior Years
08/19/2020	592.00	Issue	CARPAR PROPERTY II LLC	No Function	Taxes, Prior Years
08/19/2020	789.99	Issue	CIRCLE K STORES INC	No Function	Taxes, Prior Years
08/19/2020	13085.02	Issue	EXTRA SPACE PROPERTIES	No Function	Taxes, Prior Years
08/19/2020	4353.81	Issue	FDI-EV 2003 LTD	No Function	Taxes, Current Year Levy
08/19/2020	1692.20	Issue	GABRIEL GARZA	No Function	Taxes, Current Year Levy
08/19/2020	647.94	Issue	GIAN T & JAMES E ODONNELL	No Function	Taxes, Prior Years
08/19/2020	190.35	Issue	GUILLERMO MEDINA JR	No Function	Taxes, Prior Years



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08/19/2020	109.52	Issue	JOHN & CHERYL KOLASKI	No Function	Taxes, Prior Years
08/19/2020	253.75	Issue	KRIGRA LLC	No Function	Taxes, Prior Years
08/19/2020	3502.71	Issue	LG VENTURE LLC	No Function	Taxes, Prior Years
08/19/2020	210.16	Issue	MAC'S AMUSEMENT CO	No Function	Taxes, Prior Years
08/19/2020	956.35	Issue	MCMILLIAN ENTERPRISES LLC	No Function	Taxes, Prior Years
08/19/2020	1340.92	Issue	METROPLEX CAPITAL	No Function	Taxes, Current Year Levy
08/19/2020	3660.04	Issue	MISSION FEATHERWOOD INVESTORS	No Function	Taxes, Current Year Levy
08/19/2020	250.83	Issue	NATIONWIDE HOUSING SYS INC	No Function	Taxes, Prior Years
08/19/2020	3251.30	Issue	NEXT RAIN TREE LLC	No Function	Taxes, Current Year Levy
08/19/2020	96.38	Issue	NGUYEN SUONG QUY	No Function	Taxes, Prior Years
08/19/2020	271.49	Issue	NORBERTO GARZA	No Function	Taxes, Prior Years
08/19/2020	3637.69	Issue	PACIFIC BELTWAY CENTER LTD	No Function	Taxes, Prior Years
08/19/2020	7400.00	Issue	PASADENA JENKINS LP	No Function	Taxes, Prior Years
08/19/2020	2085.37	Issue	ROGAL PARTNERS LP	No Function	Taxes, Current Year Levy
08/19/2020	878.82	Issue	S W 2000 TRUST	No Function	Taxes, Prior Years
08/19/2020	15495.60	Issue	SABO VILLAGE LTD.	No Function	Taxes, Prior Years
08/19/2020	1917.45	Issue	SHAFIC GHUNEIM	No Function	Taxes, Current Year Levy
08/19/2020	3172.53	Issue	SHIRAJB LP	No Function	Taxes, Prior Years
08/19/2020	865.80	Issue	SITE DEVELOPMENT INC	No Function	Taxes, Prior Years
08/19/2020	717.03	Issue	SKIPPER BEVERAGE COMPANY INC	No Function	Taxes, Prior Years
08/19/2020	10887.08	Issue	SOUHEIL & MAURICE HADDAD	No Function	Taxes, Prior Years
08/19/2020	7403.50	Issue	SOUTHMORE PARK APTS LTD	No Function	Taxes, Prior Years
08/19/2020	12037.28	Issue	SPENCER RETAIL LLC	No Function	Taxes, Prior Years
08/19/2020	506.88	Issue	SUE TRACY V	No Function	Taxes, Prior Years
08/19/2020	358.32	Issue	SUPER RANCHO INC	No Function	Taxes, Prior Years
08/19/2020	4292.00	Issue	TEXAS PARK VISTA LP	No Function	Taxes, Prior Years
08/19/2020	934.42	Issue	THOMASON THOMASON INC	No Function	Taxes, Prior Years
08/19/2020	6423.87	Issue	TITLE HOLDER VISTA LLC	No Function	Taxes, Current Year Levy
08/19/2020	785.45	Issue	VINHPHAT INC	No Function	Taxes, Prior Years
08/19/2020	1723.00	Issue	VISTA RETAIL LLC	No Function	Taxes, Current Year Levy
08/19/2020	1743.27	Issue	VISTA2016 LLC	No Function	Taxes, Prior Years
08/19/2020	148619.01	Issue	GORDON FOOD SERVICE IN	Food Services	Food
08/19/2020	2402.15	Issue	KURZ & CO	Food Services	Food
08/19/2020	408.96	Issue	SOUTHERN ICE CREAM CORPORATION	Food Services	Food
08/19/2020	619.00	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
08/19/2020	1560.00	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
08/19/2020	839.16	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	General Supplies & Materials
08/19/2020	4271.00	Issue	SOUTHWEST TEXAS EQUIP DIST INC	Transportation	General Supplies & Materials
08/19/2020	14242.61	Issue	BROTHERS PRODUCE INC	Food Services	Food
08/19/2020	14108.62	Issue	BEAED LP	No Function	Accrued Expenditures/Expenses
08/19/2020	4372.08	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
08/19/2020	92.38	Issue	BOUND TO STAY BOUND BOOKS INC	Instruction	General Supplies & Materials
08/19/2020	300.00	Issue	CRISIS PREVENTION INSTITUTE		Misc. Operating Costs & Fees
08/19/2020	1801.99	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
08/19/2020	11873.46	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings



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08/19/2020	211.99	Issue	J W PEPPER & SON INC	Instruction	General Supplies & Materials
08/19/2020	621.50	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services
08/19/2020	974.59	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
08/19/2020	1010.08	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	General Supplies & Materials
08/19/2020	533638.31	Issue	TEXAS WORKFORCE COMMISSION	Instruction	Unemployment Compensation
08/19/2020	421.96	Issue	JPMORGAN CHASE BANK, N A	Transportation	Gasoline & Other Vehicle Fuels
08/19/2020	23.40	Issue	PATRICIA SERMAS	Instructional Leadership	Travel - PISD Employees Only
08/19/2020	134.47	Issue	DARLA D MASSEY-JONES	General Administration	General Supplies & Materials
08/19/2020	20.00	Issue	KEVIN A THOMPSON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
08/19/2020	55.96	Issue	BETTY J MINTER	School Administration	Misc. Operating Costs
08/19/2020	105.08	Issue	KIMBERLY K POWERS	School Administration	Misc. Operating Costs
08/19/2020	68.43	Issue	SANJUANITA VILLARREAL	School Administration	General Supplies & Materials
08/19/2020	91.62	Issue	JOE SAAVEDRA	Instructional Leadership	Travel - PISD Employees Only
08/19/2020	2.70	Issue	TERESA E BREINER	Data Processing Services	Travel - PISD Employees Only
08/19/2020	50.00	Issue	KARIN L JONES	Instructional Resources & Medi	Travel - PISD Employees Only
08/19/2020	167.90	Issue	LARA A ROBERTS		Travel - PISD Employees Only
08/19/2020	122.43	Issue	ANGELA G KENNEDY	School Administration	General Supplies & Materials
08/19/2020	526.23	Issue	CHRISTINE M GOLIBART-COPPEDGE		Misc. Operating Costs
08/19/2020	108.00	Issue	NILDA F SALINAS	No Function	Staff
08/19/2020	48.00	Issue	IXIDA D QUINTERO		Misc. Operating Costs & Fees
08/19/2020	70.00	Issue	RAYFORD C BASS	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
08/19/2020	12.25	Issue	JODI R VASQUEZ	Instruction	Travel - PISD Employees Only
08/19/2020	101.45	Issue	ALBA Q RODRIGUEZ	General Administration	Postage Expenses
08/19/2020	27.14	Issue	DIANETTE C GARCIA	Food Services	Travel - PISD Employees Only
08/19/2020	80.00	Issue	MAYRA A MARTINEZ	Transportation	Misc. Operating Costs & Fees
08/19/2020	49.97	Issue	ALLISON M ZAMARRIPA		Books & Reading Materials - Not Controlled by Library
08/19/2020	61.82	Issue	MARK A TURNER	Co-Curricular/Extracurricular	General Supplies & Materials
08/19/2020	29.00	Issue	ANIYUSHKA S MARTIN		General Supplies & Materials
08/19/2020	144.00	Issue	REBECCA DIETZ	School Administration	Misc. Operating Costs
08/19/2020	416.20	Issue	JANET D NUZZIE		Books & Reading Materials - Not Controlled by Library
08/19/2020	60.00	Issue	CRISELDA A BOCANEGRA	Co-Curricular/Extracurricular	General Supplies & Materials
08/19/2020	34.50	Issue	PATRICIA GONZALEZ	Food Services	Travel - PISD Employees Only
08/19/2020	23.30	Issue	JESSICA J RIOS		General Supplies & Materials
08/19/2020	29.00	Issue	JAMES C REED		Misc. Operating Costs & Fees
08/19/2020	92.00	Issue	TYLER C IGUESS	Transportation	Misc. Operating Costs & Fees
08/19/2020	196.87	Issue	CURTIS C CRUNK	Instruction	Misc. Operating Costs & Fees
08/19/2020	75.00	Issue	ROLAND J GONZALES	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
08/19/2020	15.00	Issue	NALLELI AMAYA		General Supplies & Materials
08/19/2020	70.00	Issue	JUSTIN L CRUZ	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
08/21/2020	760.00	Issue	WILKINS & ASSOCIATES INC	Instruction	General Supplies & Materials
08/21/2020	708.79	Issue	ADVANCE AUTO PARTS	Facilities Maintenance & Opera	Supplies - Buildings
08/21/2020	0.00	Issue	BIO COMPANY INC	Instruction	General Supplies & Materials
08/21/2020	195.81	Issue	WESTERN-BRW PAPER CO INC	School Administration	General Supplies - COVID-19
08/21/2020	1518.94	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies & Materials
08/21/2020	1750.00	Issue	CONCORD THEATRICALS CORP	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases



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08/21/2020	685.00	Issue	DAHILL OFFICE TECH CORPORATION	School Administration	Misc. Rentals & Operating Leases
08/21/2020	665.60	Issue	DELI MANAGEMENT INC	School Administration	Misc. Operating Costs
08/21/2020	1235.00	Issue	E3 DIAGNOSTICS INC		Misc. Contracted Services
08/21/2020	14119.25	Issue	FORT WORTH RUNNING COMPANY	Instruction	General Supplies & Materials
08/21/2020	756.25	Issue	GSGC INC		Misc. Operating Costs
08/21/2020	849.60	Issue	GSGC INC	School Administration	Misc. Operating Costs
08/21/2020	3597.00	Issue	TEXAS TOWEL & SUPPLY INC	No Function	Accrued Expenditures/Expenses
08/21/2020	1428.64	Issue	LIBERTY DATA PRODUCTS INC	Co-Curricular/Extracurricular	General Supplies & Materials
08/21/2020	2430.00	Issue	AM-MEX RESTAURANT INC	No Function	Accrued Expenditures/Expenses
08/21/2020	1508.36	Issue	MBR INC	Instruction	General Supplies & Materials
08/21/2020	1200.00	Issue	LISA SACHDEV DOPA	Instruction	Professional Services
08/21/2020	499.62	Issue	PEPI CORPORATION	School Administration	Misc. Operating Costs
08/21/2020	15978.83	Issue	SIEMENS INDUSTRY INC	Function 81	Buildings - Facility Assessment (Phase 1)
08/21/2020	500.00	Issue	YALE UNIVERSITY	No Function	Due to Student Groups
08/21/2020	81.00	Issue	MARTINEZ, YOHANNA	No Function	Due to State - State Textbooks
08/21/2020	17.90	Issue	MATHEW BRAUGHTON	No Function	Lost Library Books
08/21/2020	16.00	Issue	Sandra Pinales Williams	No Function	Enterprising Services Revenue
08/21/2020	930.00	Issue	SWART ARCHITECTS INC	Facilities Maintenance & Opera	Professional Services
08/21/2020	116.79	Issue	COMMUNITY EVENING SCH MISC EXP	School Administration	General Supplies & Materials
08/21/2020	420.00	Issue	J D FONTENOT	Instructional Leadership	Contracted Services - Strategic Plan
08/21/2020	100.00	Issue	GOMEZ FLORES, ANA ISABEL	Instruction	Awards
08/21/2020	100.00	Issue	GONZALEZ, MONICA IRENE	Instruction	Awards
08/21/2020	100.00	Issue	HOANG, AMY ANH	Instruction	Awards
08/21/2020	420.00	Issue	LAURO ANGEL NAJERA JR	Instructional Leadership	Contracted Services - Strategic Plan
08/21/2020	100.00	Issue	NAJERA, VERANIA	Instruction	Awards
08/21/2020	100.00	Issue	RODRIGUEZ, ISABELLA IZETTE	Instruction	Awards
08/21/2020	420.00	Issue	CHERYL STRINGER	Instructional Leadership	Contracted Services - Strategic Plan
08/21/2020	100.00	Issue	SUAREZ, CHRISTINA DANIELLE	Instruction	Awards
08/21/2020	0.00	Issue	TASSP	School Administration	Membership Fees & Dues
08/21/2020	19.00	Issue	IVONNE VEGA	Food Services	Misc. Operating Costs
08/21/2020	726.00	Issue	ABECEDARIAN ABC LLC	Instruction	Testing Materials
08/21/2020	54915.41	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
08/21/2020	848.71	Issue	ANDY'S HAWGWILD BAR B QUE	School Administration	Misc. Operating Costs
08/21/2020	412.97	Issue	ATTAINMENT COMPANY INC	Instruction	General Supplies & Materials
08/21/2020	6803.00	Issue	BALFOUR PUBLISHING/YEARBOOKS	Co-Curricular/Extracurricular	Items for Sale
08/21/2020	230.00	Issue	BURLESON FLORIST	School Administration	General Supplies & Materials
08/21/2020	108.50	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
08/21/2020	36.99	Issue	FUN AND FUNCTION	Instruction	General Supplies & Materials
08/21/2020	1005.07	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	General Supplies & Materials
08/21/2020	75.50	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Contracted Services
08/21/2020	110.64	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Travel - PISD Employees Only
08/21/2020	331.25	Issue	HEAVY DUTY BUS PARTS INC	Transportation	Parts - Buses & Vehicles
08/21/2020	1117.86	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
08/21/2020	110.83	Issue	INNOVATIVE LABEL TECHNOLOGY,IN	Instructional Resources & Medi	General Supplies & Materials



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08/21/2020	1728.36	Issue	KOZA'S INC	School Administration	General Supplies & Materials
08/21/2020	627.10	Issue	LONE STAR PERCUSSION	Instruction	General Supplies - Band
08/21/2020	30.00	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
08/21/2020	942.88	Issue	MCGRAW-HILL SCHOOL EDUCATION	Instruction	General Supplies & Materials
08/21/2020	3955.00	Issue	MDL ENTERPRISE INC	Instruction	Contracted Maintenance and Repair
08/21/2020	6052.52	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
08/21/2020	370.00	Issue	NOTHING BUNDT CAKES	Community Services	Misc. Operating Costs
08/21/2020	607.50	Issue	NOVUS WOOD GROUP. LP	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
08/21/2020	366.74	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
08/21/2020	20558.12	Issue	OFFICE DEPOT		General Supplies & Materials
08/21/2020	9027.00	Issue	OSLIN NATION CO	Facilities Maintenance & Opera	Supplies - Buildings
08/21/2020	12009.90	Issue	PERFECTION LEARNING CORP	Instruction	Textbooks - State
08/21/2020	875.99	Issue	POSITIVE PROMOTIONS	General Administration	General Supplies & Materials
08/21/2020	24430.00	Issue	ROMEO MUSIC	Co-Curricular/Extracurricular	General Supplies & Materials
08/21/2020	391.90	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
08/21/2020	223.89	Issue	SCHOOL HEALTH CORPORATION	Instruction	General Supplies & Materials
08/21/2020	36.90	Issue	SEIDLITZ EDUCATION LLC		Books & Reading Materials - Not Controlled by Library
08/21/2020	255.00	Issue	T A S S P	School Administration	Membership Fees & Dues
08/21/2020	688.00	Issue	T E P S A	School Administration	Membership Fees & Dues
08/21/2020	2135.00	Issue	MCADAMS GROUP LLC	Transportation	Parts - Buses & Vehicles
08/21/2020	12.60	Issue	ULINE INC	Facilities Maintenance & Opera	Janitorial Supplies
08/21/2020	216.31	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
08/21/2020	3000.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	No Function	Due to Student Groups
08/21/2020	1500.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	No Function	Due to Student Groups
08/21/2020	38154.16	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
08/21/2020	10160.00	Issue	WORLD WIDE TIRES	Transportation	Tires & Tubes
08/21/2020	1164.80	Issue	XEROX CORPORATION	Instruction	Misc. Rentals & Operating Leases
08/21/2020	55551.65	Issue	AFFORDABLE FLOORS INC	Facilities Acquisition & Const	Misc. Contracted Services
08/21/2020	168.00	Issue	AYLESCO/COBB AND COMPANY	School Administration	General Supplies & Materials
08/21/2020	2250.00	Issue	BAYSIDE PLUMBING SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services
08/21/2020	420.00	Issue	RAFAEL H CHACON	Instructional Leadership	Contracted Services - Strategic Plan
08/21/2020	16829.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
08/21/2020	25.00	Issue	MEGAN HUTCHISON	Co-Curricular/Extracurricular	Misc. Contracted Services
08/21/2020	170.00	Issue	SHERRY ROBERTS	Facilities Maintenance & Opera	Misc. Contracted Services
08/21/2020	1238.65	Issue	LISLE VIOLIN SHOP	Instruction	Instrument Repair/Replacement
08/21/2020	325.00	Issue	MEYER INSPECTION SERVICES LLC	Instruction	Misc. Operating Costs
08/21/2020	3500.00	Issue	VOLUNTEER FIREMANS ASSOC	Instructional Leadership	Contracted Services - Strategic Plan
08/21/2020	31.29	Issue	NORTH STAR TITLE CO LLC	No Function	AP - Delinquent Taxes
08/21/2020	4403.51	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
08/21/2020	7312.00	Issue	BUFFALO SPECIALTIES, INC	Instruction	Misc. Contracted Services
08/21/2020	120.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
08/21/2020	7576.55	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
08/21/2020	1356.85	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
08/21/2020	57.12	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
08/21/2020	383.42	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band



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08/21/2020	421.64	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
08/21/2020	485.05	Issue	ASSOCIATED SUPPLY CO, INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/21/2020	40.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
08/21/2020	2106.30	Issue	STATE COMPTROLLER	No Function	Sales Tax Rate 8.25%-City of Pasadena
08/21/2020	191.63	Issue	KAREL Y KUJAWA	School Administration	General Supplies - COVID-19
08/21/2020	138.37	Issue	NORMA Y JIMENEZ		Travel - PISD Employees Only
08/21/2020	15.00	Issue	YOLANDA MARTINEZ	School Administration	General Supplies & Materials
08/25/2020	1750.00	Issue	ACADIAN AMBULANCE	Instruction	Professional Services
08/25/2020	214.95	Issue	BC GROUP HOLDINGS INC	Instruction	General Supplies & Materials
08/25/2020	5511.50	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies & Materials
08/25/2020	1543.00	Issue	CANON FINANCIAL SERVICES INC	General Administration	Misc. Rentals & Operating Leases
08/25/2020	518.27	Issue	GSGC INC	School Administration	Misc. Operating Costs
08/25/2020	749.00	Issue	CLASSWORK CO	Instruction	General Supplies & Materials
08/25/2020	262.70	Issue	DELI MANAGEMENT INC	Co-Curricular/Extracurricular	Misc. Operating Costs
08/25/2020	19294.40	Issue	FORT WORTH RUNNING COMPANY	School Administration	General Supplies & Materials
08/25/2020	2124.20	Issue	G & G INVESTMENTS, INC.	Instruction	General Supplies & Materials
08/25/2020	839.00	Issue	GARDNER & MARTIN INC	Security & Monitoring Services	General Supplies & Materials
08/25/2020	2000.00	Issue	GOOSECHASE ADVENTURES INC	Instruction	General Supplies & Materials
08/25/2020	1066.34	Issue	GOPHER INDUSTRIAL INC	School Administration	General Supplies & Materials
08/25/2020	833.80	Issue	GSGC INC	School Administration	Misc. Operating Costs
08/25/2020	231.22	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
08/25/2020	(814.98)	Void	BEER WHOLESALER JR INC	Food Services	Misc. Operating Costs
08/25/2020	(814.98)	Void	HOME DEPOT	Facilities Maintenance & Opera	Supplies - Buildings
08/25/2020	7000.00	Issue	INSTRUCTURE INC	Curriculum Development & Instr	Misc. Operating Costs & Fees
08/25/2020	369.00	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	General Supplies - Track & CC
08/25/2020	8000.00	Issue	LEE TRUONG & YU ENGINEERS PLLC	Facilities Maintenance & Opera	Professional Services
08/25/2020	1224.61	Issue	NATIONAL RESTAURANT ASSOC	Instruction	General Supplies & Materials
08/25/2020	90.00	Issue	TRAINING & EDUCATIONAL SVC INC	Instruction	Misc. Operating Costs & Fees
08/25/2020	2450.00	Issue	ORKIN LLC	Instructional Leadership	Contracted Services - Strategic Plan
08/25/2020	1000.00	Issue	SCREENCASTIFY LLC	Instruction	General Supplies & Materials
08/25/2020	4922.00	Issue	SIGN CHAMP INC	Facilities Maintenance & Opera	General Supplies & Materials
08/25/2020	480.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
08/25/2020	2066.00	Issue	SWIVL	Instruction	Inventory Items
08/25/2020	807.10	Issue	WESTERN-BRW PAPER CO INC	Instruction	General Supplies - COVID-19
08/25/2020	2177.00	Issue	WESTERN-BRW PAPER CO INC	Instruction	General Supplies - COVID-19
08/25/2020	300.00	Issue	CYNTHIA RANGEL	No Function	Enterprising Services Revenue
08/25/2020	1200.00	Issue	JESSY JEREZANO	No Function	Enterprising Services Revenue
08/25/2020	95.00	Issue	Ashly Avelar	No Function	Due to Student Groups
08/25/2020	300.00	Issue	BENJAMIN DALEY	No Function	Enterprising Services Revenue
08/25/2020	30.00	Issue	CAMARILLO, LETICIA	No Function	Technology Fees
08/25/2020	(119.00)	Void	CAMPUS-REFUND	No Function	Enterprising Services Revenue
08/25/2020	300.00	Issue	CLARA ULLMAN	No Function	Enterprising Services Revenue
08/25/2020	130.00	Issue	DAISY PALACIOS	No Function	Tuition and Fees - Summer Programs
08/25/2020	95.00	Issue	Fernando Luna	No Function	Due to Student Groups
08/25/2020	458.00	Issue	KRISTI ASHWORTH	No Function	Revenue - Local Sources



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08/25/2020	275.00	Issue	MARIA IDALIA CHAVEZ	No Function	Revenue - Local Sources
08/25/2020	255.00	Issue	MATILDE GARCIA	No Function	Revenue - Local Sources
08/25/2020	154.31	Issue	MICHAEL KANE NELSON	Co-Curricular/Extracurricular	Misc. Contracted Services
08/25/2020	85.00	Issue	DAVID TROTH	Co-Curricular/Extracurricular	Misc. Contracted Services
08/25/2020	90.30	Issue	TECHNICAL SERVICES, MISC EXP	Data Processing Services	Misc. Operating Costs
08/25/2020	100.00	Issue	ALVARADO GARZA, MELANIE SUGEY	Instruction	Awards
08/25/2020	100.00	Issue	ALVAREZ, ALFONSO DANIEL	Instruction	Awards
08/25/2020	100.00	Issue	ESPARZA, CHELSEA JOE	Instruction	Awards
08/25/2020	200.00	Issue	FLORES, KATIA	Instruction	Awards
08/25/2020	100.00	Issue	GARCIA, VIKTORIE ELSE	Instruction	Awards
08/25/2020	100.00	Issue	HO, ANTHONY LOC	Instruction	Awards
08/25/2020	100.00	Issue	LEIJA MARTINEZ, YESSICA V	Instruction	Awards
08/25/2020	100.00	Issue	MARTINEZ, MELISSA	Instruction	Awards
08/25/2020	100.00	Issue	RIVERA MELENDEZ, SHINEILY M	Instruction	Awards
08/25/2020	100.00	Issue	ROMERO ARGUETA, YESSICA BEATRI	Instruction	Awards
08/25/2020	100.00	Issue	SANDOVAL, NATHAN JAHIR	Instruction	Awards
08/25/2020	100.00	Issue	TREVINO ROMO, JOSE FRANCISCO	Instruction	Awards
08/25/2020	100.00	Issue	VALDOVINOS, MAURICIO S	Instruction	Awards
08/25/2020	980.00	Issue	DAVID BRANNON	Instructional Leadership	Contracted Services - Strategic Plan
08/25/2020	11.13	Issue	ANNA MARIE ROBLES-ROMERO	Food Services	Misc. Operating Costs
08/25/2020	28.15	Issue	CORINA OJEDA	Food Services	Misc. Operating Costs
08/25/2020	41.90	Issue	FABIOLA VILLANUEVA	Food Services	Misc. Operating Costs
08/25/2020	39.00	Issue	JESSICA MALDONADO	Food Services	Misc. Operating Costs
08/25/2020	34.80	Issue	JOSE GUADALUPE ESCAMILLA	Food Services	Misc. Operating Costs
08/25/2020	39.20	Issue	MELISSA SALINAS	Food Services	Misc. Operating Costs
08/25/2020	107.70	Issue	TONY LE	Food Services	Misc. Operating Costs
08/25/2020	10515.39	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
08/25/2020	181.50	Issue	ABECEDARIAN ABC LLC	Instruction	General Supplies & Materials
08/25/2020	112.00	Issue	ABF PRINTING SERVICES INC	School Administration	General Supplies & Materials
08/25/2020	24529.26	Issue	AMAZON.COM LLC		Books & Reading Materials - Not Controlled by Library
08/25/2020	11260.00	Issue	AMERICA'S FOUNDATION FOR CHESS	Instruction	General Supplies & Materials
08/25/2020	2450.00	Issue	ATLAS SIGN SERVICES INC	Instruction	Misc. Contracted Services
08/25/2020	205.20	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Misc. Operating Costs
08/25/2020	0.00	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
08/25/2020	4469.80	Issue	BEARCOM	Instruction	General Supplies & Materials
08/25/2020	1188.80	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
08/25/2020	744.00	Issue	CHALLENGE OFFICE PRODUCTS	General Administration	General Supplies & Materials
08/25/2020	57.84	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
08/25/2020	50676.00	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Telephone Service
08/25/2020	106.66	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
08/25/2020	15396.27	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
08/25/2020	203.04	Issue	COASTAL DISTRIBUTION	Facilities Maintenance & Opera	Supplies - Buildings



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08/25/2020	5958.00	Issue	COMCAST BUSINESS COMMUNICATION	Facilities Maintenance & Opera	Telephone Service
08/25/2020	3500.00	Issue	COMMUNITIES IN SCHOOLS	Instruction	Inventory Items
08/25/2020	613.81	Issue	DECA IMAGES	Instruction	Books & Reading Materials - Not Controlled by Library
08/25/2020	106.71	Issue	DISCOUNT SCHOOL SUPPLY	Instruction	Books & Reading Materials - Not Controlled by Library
08/25/2020	1334.50	Issue	EDUCATOR'S DEPOT INC	Instruction	General Supplies & Materials
08/25/2020	952.00	Issue	FASTENATION, INC	Instruction	General Supplies & Materials
08/25/2020	129.98	Issue	SREYPOM NHOK	School Administration	General Supplies & Materials
08/25/2020	8579.59	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
08/25/2020	3787.26	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
08/25/2020	209.43	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
08/25/2020	108800.00	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
08/25/2020	389.00	Issue	GOVERNMENT FINANCE OFFICERS	General Administration	Books & Reading Materials - Not Controlled by Library
08/25/2020	75.00	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Contracted Services
08/25/2020	4.50	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Travel - PISD Employees Only
08/25/2020	1302.49	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
08/25/2020	3953.00	Issue	ISI COMMERCIAL REFRIGERATION	Instruction	Misc. Contracted Services
08/25/2020	13875.21	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
08/25/2020	3077.82	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
08/25/2020	3510.25	Issue	LEARNING A-Z	Instruction	General Supplies & Materials
08/25/2020	2074.69	Issue	LOWE'S HOME CENTERS INC.	Health Services	Inventory Items
08/25/2020	519.01	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
08/25/2020	1086.80	Issue	MAVICH LLC	No Function	Accrued Expenditures/Expenses
08/25/2020	264214.00	Issue	MDL ENTERPRISE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/25/2020	8701.97	Issue	METALCRAFT INC	Data Processing Services	General Supplies & Materials
08/25/2020	1410.18	Issue	MONUMENT CHEVROLET	Transportation	Contracted Services - Vehicles
08/25/2020	647.71	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
08/25/2020	3500.00	Issue	NEARPOD INC	Instruction	General Supplies & Materials
08/25/2020	3865.41	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
08/25/2020	364.72	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
08/25/2020	2656.10	Issue	PERMA-BOUND	Instruction	General Supplies & Materials
08/25/2020	500.00	Issue	PHONOSCOPE ENTERPRISES GROUP	Facilities Maintenance & Opera	Telephone Service
08/25/2020	117.87	Issue	READYREFRESH	General Administration	General Supplies & Materials
08/25/2020	345.41	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
08/25/2020	10066.40	Issue	RENAISSANCE LEARNING, INC	Instruction	General Supplies & Materials
08/25/2020	2000.00	Issue	RICE UNIVERSITY	No Function	Due to Student Groups
08/25/2020	5616.00	Issue	CORDELL INCORPORATED	No Function	Accrued Expenditures/Expenses
08/25/2020	10864.00	Issue	ROESSLER EQUIPMENT CO INC	Facilities Maintenance & Opera	Supplies - Buildings
08/25/2020	1670.00	Issue	ROMEO MUSIC	Co-Curricular/Extracurricular	General Supplies & Materials
08/25/2020	1255.00	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
08/25/2020	351.13	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
08/25/2020	1162.34	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
08/25/2020	85.00	Issue	STRATFORD HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees



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08/25/2020	1125.00	Issue	T A S B	General Administration	General Supplies & Materials
08/25/2020	788.00	Issue	T E P S A	School Administration	Membership Fees & Dues
08/25/2020	3200.00	Issue	TERRACON CONSULTANTS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
08/25/2020	1414.90	Issue	MCADAMS GROUP LLC	Transportation	Parts - Buses & Vehicles
08/25/2020	322.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	General Administration	Professional Services
08/25/2020	252.00	Issue	TEXAS MUSIC EDUCATION ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
08/25/2020	4586.00	Issue	TEXAS SPORTS EQUIPMENT LLC	Facilities Maintenance & Opera	Contracted Serices -Gymnasium Floor Resurfacing
08/25/2020	539.82	Issue	TEXAS TACO CABANA LP	School Administration	Misc. Operating Costs
08/25/2020	86.36	Issue	TRIANGLE REPRODUCTIONS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
08/25/2020	1500.00	Issue	UNIVERSITY OF HOUSTON	No Function	Due to Student Groups
08/25/2020	500.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	No Function	Due to Student Groups
08/25/2020	7762.60	Issue	V M I PREMIER GROUP LLC	Facilities Maintenance & Opera	Supplies - Buildings
08/25/2020	984.50	Issue	VOYAGER SOPRIS LEARNING INC	Instruction	General Supplies & Materials
08/25/2020	469.20	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Janitorial Supplies
08/25/2020	2663.92	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
08/25/2020	816.98	Issue	ZENO DIGITAL SOLUTIONS LLC	School Administration	Misc. Rentals & Operating Leases
08/25/2020	18.00	Issue	AWARDS BY GULF COAST TROPHIES	School Administration	General Supplies & Materials
08/25/2020	35.00	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
08/25/2020	9400.00	Issue	BAYSIDE PLUMBING SERVICES	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/25/2020	250.00	Issue	BOYD SMITH & ASSOCIATES	Security & Monitoring Services	Misc. Contracted Services
08/25/2020	420.00	Issue	JESSICA ELIZABETH BREESE	Instructional Leadership	Contracted Services - Strategic Plan
08/25/2020	278082.01	Issue	CDW GOVERNMENT LLC	Function 81	Technology Equipment (Bond Funds ONLY)
08/25/2020	288.00	Issue	CHRIS GARZA	School Administration	Misc. Contracted Services
08/25/2020	199.00	Issue	CHARACTERSTRONG LLC	Curriculum Development & Instr	Misc. Operating Costs & Fees
08/25/2020	80.00	Issue	KIARA CHATMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
08/25/2020	554.17	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
08/25/2020	355.00	Issue	COMMUNITY HEALTH EDUCATION SVC	Health Services	Misc. Operating Costs & Fees
08/25/2020	150.00	Issue	GRACIELA R CORDOVA	General Administration	Misc. Operating Costs
08/25/2020	192.00	Issue	CUMMINS-ALLISON CORPORATION	Food Services	Contracted Maintenance and Repair
08/25/2020	1452954.76	Issue	DIVISIONONE CONSTRUCTION LLC	Function 81	Building Purchase, Construction or Improvements
08/25/2020	85.00	Issue	FREDERICK W ZELLER	Instruction	Misc. Rentals & Operating Leases
08/25/2020	295.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
08/25/2020	11058.00	Issue	GOOLSBEE TIRE SERVICE INC	Transportation	Tires & Tubes
08/25/2020	2850.00	Issue	HVAC MECHANICAL SERVICES OF TX	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/25/2020	175.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Contracted Maintenance and Repair
08/25/2020	2325.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
08/25/2020	1250.00	Issue	JENNIFER ORTIZ	Instruction	Misc. Contracted Services
08/25/2020	25.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
08/25/2020	50.00	Issue	PRIMITIVO RAYOS	Transportation	Contracted Services - Vehicles
08/25/2020	3800.00	Issue	SITEK OMNI SERVICES LLC	Facilities Maintenance & Opera	Misc. Contracted Services
08/25/2020	295.50	Issue	SPECTRUM CORP	Facilities Maintenance & Opera	Misc. Contracted Services
08/25/2020	430.00	Issue	STARR GLOBAL LEARNING NETWORK	Instruction	General Supplies & Materials



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08/25/2020	330.00	Issue	CASNAR GROUP LLC	Co-Curricular/Extracurricular	General Supplies & Materials
08/25/2020	30849.33	Issue	TEXAS AIRSYSTEMS LLC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/25/2020	6522.62	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
08/25/2020	1786.00	Issue	SEAN MARK SCIBA	Instruction	Misc. Contracted Services
08/25/2020	99.46	Issue	ACHIEVEMENT SUPPLY	No Function	AP - Delinquent Taxes
08/25/2020	307.88	Issue	ALEXANDRA BOWMAN	No Function	AP - Delinquent Taxes
08/25/2020	10.57	Issue	AMERICAN TITLE CO	No Function	AP - Delinquent Taxes
08/25/2020	2062.42	Issue	BANK OF AMERICA	No Function	AP - Delinquent Taxes
08/25/2020	206.76	Issue	BENNETT, ROBERT LESLIE	No Function	Taxes, Current Year Levy
08/25/2020	486.57	Issue	BLANCA E JIMENEZ SALINAS	No Function	Taxes, Current Year Levy
08/25/2020	10.55	Issue	BOSE INVESTMENTS LLC	No Function	AP - Delinquent Taxes
08/25/2020	9997.82	Issue	CAPRICE MICHELLE	No Function	AP - Delinquent Taxes
08/25/2020	351.11	Issue	CARLOS SALVADOR AUGUSTIN	No Function	Taxes, Prior Years
08/25/2020	19.81	Issue	CARMEN CAMPOS	No Function	AP - Delinquent Taxes
08/25/2020	1634.56	Issue	CHICAGO TITLE OF TEXAS LLC	No Function	AP - Delinquent Taxes
08/25/2020	3506.75	Issue	CORELOGIC TAX SERVICE	No Function	AP - Delinquent Taxes
08/25/2020	14.97	Issue	D'ANTONIO WILEY	No Function	AP - Delinquent Taxes
08/25/2020	50.76	Issue	ELITE AUTO CLINIC	No Function	AP - Delinquent Taxes
08/25/2020	15.56	Issue	EMMA GARCIA	No Function	AP - Delinquent Taxes
08/25/2020	552.27	Issue	ERNESTO ANTONIO RAMOS	No Function	Taxes, Current Year Levy
08/25/2020	25.05	Issue	GILBERT F & MARY ESCOBEDO	No Function	AP - Delinquent Taxes
08/25/2020	6259.75	Issue	HAZARI LLC	No Function	Taxes, Prior Years
08/25/2020	134.30	Issue	J KRU LAND SERVICES LLC	No Function	AP - Delinquent Taxes
08/25/2020	727.00	Issue	JAMES STEPHEN ANTHONY	No Function	AP - Delinquent Taxes
08/25/2020	984.98	Issue	JAMES T PARSONS	No Function	Taxes, Current Year Levy
08/25/2020	1394.52	Issue	JASON SCOTT	No Function	AP - Delinquent Taxes
08/25/2020	4215.43	Issue	JAYNIE L BARRIENTOS-PENA	No Function	Taxes, Current Year Levy
08/25/2020	206.76	Issue	JEFFREY A LONG	No Function	Taxes, Current Year Levy
08/25/2020	(263.23)	Void	JOSE A & JESSICA N HERNANDEZ	No Function	Taxes, Current Year Levy
08/25/2020	1539.68	Issue	JOSE ANTONIO HERRERA	No Function	AP - Delinquent Taxes
08/25/2020	10.42	Issue	JOSE L SILVESTRE	No Function	AP - Delinquent Taxes
08/25/2020	1147.40	Issue	JUAN ABASCAL	No Function	Taxes, Current Year Levy
08/25/2020	29.33	Issue	JUAREZ, CHARLES C & MARGARITA	No Function	AP - Delinquent Taxes
08/25/2020	13.90	Issue	KB & J INVESTMENTS LLC	No Function	AP - Delinquent Taxes
08/25/2020	120.21	Issue	KEITH & VIRGINIA GARTNER	No Function	AP - Delinquent Taxes
08/25/2020	256.18	Issue	KERRY BAKER REA	No Function	Taxes, Prior Years
08/25/2020	53.70	Issue	LEWIS JOHNNY & CAROLYN	No Function	AP - Delinquent Taxes
08/25/2020	18.46	Issue	LILY MAE CLEMENT	No Function	AP - Delinquent Taxes
08/25/2020	525.42	Issue	MARCELINA CONTRERAS	No Function	Taxes, Current Year Levy
08/25/2020	820.29	Issue	MARIA A SALINAS	No Function	Taxes, Current Year Levy
08/25/2020	762.08	Issue	MARIA CONSUELO RUENES	No Function	Taxes, Current Year Levy
08/25/2020	620.96	Issue	MARIA MARRERO	No Function	AP - Delinquent Taxes
08/25/2020	12.18	Issue	MICHAEL & MARY BANKSTON	No Function	AP - Delinquent Taxes
08/25/2020	1818.34	Issue	MIGUEL & ROSITA SAAVEDRA	No Function	AP - Delinquent Taxes
08/25/2020	12.63	Issue	NEW AGE SALON	No Function	AP - Delinquent Taxes
08/25/2020	310.99	Issue	OSCAR & EMILY MONTEMAYOR	No Function	AP - Delinquent Taxes



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08/25/2020	103.38	Issue	PARVEZ D & RIDDAH MASOOM	No Function	Taxes, Current Year Levy
08/25/2020	1219.68	Issue	PRIORITY SETTLEMENT	No Function	AP - Delinquent Taxes
08/25/2020	4022.53	Issue	REDEEMED CHRISTIAN	No Function	Taxes, Prior Years
08/25/2020	2620.63	Issue	RHONDA RILEY	No Function	AP - Delinquent Taxes
08/25/2020	(200.00)	Void	RICHARD & IRMA BARREIRO	No Function	AP - Delinquent Taxes
08/25/2020	27.23	Issue	RIOS, RODOLFO	No Function	AP - Delinquent Taxes
08/25/2020	1019.54	Issue	ROBERT J & JUANITA G NELSON	No Function	Taxes, Current Year Levy
08/25/2020	1057.50	Issue	ROSANA GONZALEZ	No Function	Taxes, Current Year Levy
08/25/2020	1284.71	Issue	RYANG CHOI	No Function	Taxes, Current Year Levy
08/25/2020	32.90	Issue	SARAH ZEPEDA	No Function	AP - Delinquent Taxes
08/25/2020	(43.07)	Void	SOUTHLAND TTE	No Function	Taxes, Current Year Levy
08/25/2020	4612.02	Issue	STARBUCKS COFFEE #6737	No Function	Taxes, Prior Years
08/25/2020	355.40	Issue	STEVE SASKIE	No Function	AP - Delinquent Taxes
08/25/2020	1742.92	Issue	STEWART TITLE	No Function	AP - Delinquent Taxes
08/25/2020	19.74	Issue	SUDARIO, JUVY & RODELIO	No Function	AP - Delinquent Taxes
08/25/2020	3000.00	Issue	TASNEEM B SHAIK	No Function	AP - Delinquent Taxes
08/25/2020	256.96	Issue	VAWTER, JESSE L	No Function	AP - Delinquent Taxes
08/25/2020	224.80	Issue	VIRGIL PEDRAZA	No Function	AP - Delinquent Taxes
08/25/2020	204.97	Issue	VIVIAN & AMBROSIO CARRANZA	No Function	Taxes, Prior Years
08/25/2020	13.27	Issue	WILBUR & MARTHA MILLER	No Function	AP - Delinquent Taxes
08/25/2020	1218.05	Issue	WILLIE MENDOZA	No Function	Taxes, Current Year Levy
08/25/2020	12410.41	Issue	WPV TIC I, LLC ET AL	No Function	Taxes, Current Year Levy
08/25/2020	9048.17	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
08/25/2020	13570.10	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
08/25/2020	1693.51	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
08/25/2020	152.04	Issue	BUFFALO SPECIALTIES, INC	Instruction	General Supplies & Materials
08/25/2020	4187.11	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
08/25/2020	1515.28	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
08/25/2020	9971.33	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
08/25/2020	3495.00	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	Instrument Repair/Replace
08/25/2020	633.43	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
08/25/2020	667.49	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
08/25/2020	7997.00	Issue	GOWAN INC	Function 81	Buildings - Facility Assessment (Phase 1)
08/25/2020	19.50	Issue	BRENDA J ZUNIGA	General Administration	Misc. Operating Costs
08/25/2020	16.40	Issue	ILSA M GARZA	Instruction	General Supplies & Materials
08/25/2020	35.82	Issue	LINDY K PACE		Misc. Operating Costs
08/25/2020	378.86	Issue	MARICELA S ESCAMILLA	Instruction	General Supplies & Materials
08/25/2020	26.19	Issue	VERONICA G SANCHEZ	Instructional Leadership	Travel - PISD Employees Only
08/25/2020	14.98	Issue	CYNTHIA D MONTES	School Administration	General Supplies & Materials
08/25/2020	62.92	Issue	ALISON C BASHOR	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
08/25/2020	75.00	Issue	SAMANTHA K THOMPSON	Co-Curricular/Extracurricular	Travel - PISD Employees Only
08/25/2020	5.98	Issue	MARIA C ALVARADO	Facilities Maintenance & Opera	General Supplies & Materials
08/25/2020	61.00	Issue	TIMOTHY G LOTT	Instruction	Misc. Operating Costs
08/25/2020	230.00	Issue	CANDY L HOWARD	School Administration	Misc. Operating Costs
08/25/2020	48.50	Issue	JEAN A CAIN	School Administration	Misc. Operating Costs



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08/25/2020	165.76	Issue	KAREL Y KUJAWA	School Administration	General Supplies & Materials
08/25/2020	64.76	Issue	JAMIE L BURT	General Administration	Misc. Operating Costs
08/25/2020	101.28	Issue	STEPHANIE K MILLER	School Administration	General Supplies & Materials
08/25/2020	12.63	Issue	VERONICA REYNA	Instructional Leadership	Postage Expenses
08/25/2020	48.00	Issue	OLGA N SANCHEZ	School Administration	General Supplies & Materials
08/25/2020	64.48	Issue	SHANNON E GARRIS	School Administration	General Supplies & Materials
08/25/2020	106.99	Issue	STEPHANE W SAAVEDRA		General Supplies & Materials
08/25/2020	49.15	Issue	JIM L FORREST	Instructional Leadership	Misc. Operating Costs
08/25/2020	57.94	Issue	CHRISTINA SERNA	Instruction	Misc. Operating Costs
08/25/2020	62.60	Issue	KRISHNA R SHAH	Instructional Leadership	Misc. Operating Costs
08/25/2020	132.12	Issue	MARIA R VARGAS	School Administration	General Supplies & Materials
08/25/2020	115.27	Issue	REBECCA A TERRY		General Supplies & Materials
08/25/2020	49.00	Issue	MARLA A NICKELSON		General Supplies & Materials
08/25/2020	97.68	Issue	JORLY THOMAS	School Administration	Misc. Operating Costs
08/25/2020	60.98	Issue	CITLALI GUERRERO	School Administration	General Supplies & Materials
08/25/2020	196.87	Issue	JANINE M ROGERS	Instruction	Misc. Operating Costs & Fees
08/25/2020	52.70	Issue	ALBA Q RODRIGUEZ	General Administration	Postage Expenses
08/25/2020	9.00	Issue	LELA N MILLS	School Administration	General Supplies & Materials
08/25/2020	23.88	Issue	JESSICA E PFANNSTIEL	Co-Curricular/Extracurricular	Misc. Operating Costs
08/25/2020	26.48	Issue	CRISTINA R MIHAIUC	School Administration	General Supplies & Materials
08/25/2020	72.24	Issue	SHAURICE M SPELLMAN	Instruction	General Supplies & Materials
08/25/2020	44.46	Issue	LUCY M PEDRAZA	Health Services	General Supplies & Materials
08/25/2020	24.99	Issue	LAURA R LUNA	No Function	Staff
08/31/2020	1965.50	Issue	AIA CORPORATION	Instruction	General Supplies & Materials
08/31/2020	20216.21	Issue	AIRGAS INC	Instruction	General Supplies & Materials
08/31/2020	6427.47	Issue	CANON FINANCIAL SERVICES INC	Instruction	Contracted Maintenance and Repair
08/31/2020	1684.80	Issue	CERAMIC STORE OF HOUSTON LLC	Co-Curricular/Extracurricular	General Supplies - Art
08/31/2020	123.50	Issue	DAHILL OFFICE TECH CORPORATION	School Administration	Misc. Rentals & Operating Leases
08/31/2020	239.98	Issue	DELI MANAGEMENT INC	School Administration	Misc. Operating Costs
08/31/2020	913.90	Issue	DISA GLOBAL SOLUTIONS INC	General Administration	Misc. Contracted Services
08/31/2020	18866.10	Issue	FORT WORTH RUNNING COMPANY	School Administration	General Supplies & Materials
08/31/2020	4939.60	Issue	G & G INVESTMENTS, INC.	School Administration	General Supplies & Materials
08/31/2020	69901.54	Issue	H2U WELLNESS CENTER	General Administration	Professional Services
08/31/2020	1497.52	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
08/31/2020	800.00	Issue	BEER WHOLESALER JR INC	Food Services	Misc. Operating Costs
08/31/2020	163780.95	Issue	JOERIS GENERAL CONTRACTORS	Function 81	Building Purchase, Construction or Improvements
08/31/2020	8113.00	Issue	JOHN A WALKER ROOFING CO INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/31/2020	8089.20	Issue	LANGUAGE CIRCLE ENTERPRISES	Instruction	General Supplies & Materials
08/31/2020	2082.23	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
08/31/2020	5075.65	Issue	M & D SUPPLY INC	Transportation	General Supplies & Materials
08/31/2020	474.97	Issue	M & D SUPPLY INCORPORATED	Transportation	General Supplies & Materials
08/31/2020	1725.00	Issue	LITTLE SCIENTISTS INC	Instruction	Misc. Contracted Services
08/31/2020	2280.71	Issue	MBR INC	Instructional Leadership	General Supplies & Materials
08/31/2020	2160.00	Issue	TRAINING & EDUCATIONAL SVC INC	Instruction	Misc. Operating Costs & Fees



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08/31/2020	1926.00	Issue	PACIFIC NORTHWEST PUBLISHING	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
08/31/2020	458.99	Issue	SAFETY-KLEEN SYSTEMS INC	Transportation	Oil, Grease, & Other Lubricants
08/31/2020	762.50	Issue	SDE INC		Books & Reading Materials - Not Controlled by Library
08/31/2020	1072.50	Issue	THATS GREAT NEWS LLC	School Administration	Awards
08/31/2020	15908.74	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	Items for Sale
08/31/2020	8670.00	Issue	VERTIV CORPORATION	No Function	Prepaid Expenses
08/31/2020	775.13	Issue	VOLT MANAGEMENT CORP	Function 81	Building Construction & Improvements
08/31/2020	1490.00	Issue	WATERBOY GRAPHICS LLC	School Administration	General Supplies & Materials
08/31/2020	20.00	Issue	GOMEZ, FIDEL	No Function	Enterprising Services Revenue
08/31/2020	12.00	Issue	MARICRUZ MARTINEZ	No Function	Enterprising Services Revenue
08/31/2020	119.00	Issue	ROSIE RICHARDSON	No Function	Enterprising Services Revenue
08/31/2020	15.00	Issue	VASQUEZ, NORMA ELIZA	No Function	Technology Fees
08/31/2020	693.77	Issue	FOOD SERVICE, MISC EXP	Food Services	Food
08/31/2020	100.00	Issue	BESS, KAITLYN MARIE	Instruction	Awards
08/31/2020	100.00	Issue	CASTILLO, CRISTIAN	Instruction	Awards
08/31/2020	100.00	Issue	HERNANDEZ, JULIAN	Instruction	Awards
08/31/2020	100.00	Issue	MARQUEZ, HORACIO	Instruction	Awards
08/31/2020	100.00	Issue	MENDOZA, JESUS MARIO	Instruction	Awards
08/31/2020	100.00	Issue	PEREZ, CESAR JULIO	Instruction	Awards
08/31/2020	420.00	Issue	RUSSELL NEAL RODGERS	Instructional Leadership	Contracted Services - Strategic Plan
08/31/2020	100.00	Issue	RODRIGUEZ, OSCAR DAVID	Instruction	Awards
08/31/2020	100.00	Issue	SANCHEZ, RAEGAN PEARL	Instruction	Awards
08/31/2020	200.00	Issue	SOTELO CALDERAS, ERICK BRYAN	Instruction	Awards
08/31/2020	100.00	Issue	TORRES, DAVID	Instruction	Awards
08/31/2020	31.61	Issue	APRIL REYNA	Food Services	Misc. Operating Costs
08/31/2020	37706.34	Issue	AMAZON.COM LLC		Books & Reading Materials - Not Controlled by Library
08/31/2020	70.31	Issue	AMSTERDAM PRINTING AND LITHO	School Administration	General Supplies & Materials
08/31/2020	6193.00	Issue	APPLE INC	Guidance, Counseling & Evaluat	Contracted Maintenance and Repair
08/31/2020	4999.00	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Instruction	General Supplies - COVID-19
08/31/2020	17738.74	Issue	BEARCOM	Security & Monitoring Services	General Supplies & Materials
08/31/2020	250.93	Issue	BURLESON FLORIST	School Administration	General Supplies & Materials
08/31/2020	157.83	Issue	CANON SOLUTIONS AMERICA INC	School Administration	Contracted Maintenance and Repair
08/31/2020	2784.97	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
08/31/2020	373.41	Issue	CITY OF HOUSTON	Food Services	Misc. Operating Costs & Fees
08/31/2020	189.72	Issue	CITY OF HOUSTON	Co-Curricular/Extracurricular	General Supplies & Materials
08/31/2020	7253.50	Issue	CITY SUPPLY INC.	Facilities Maintenance & Opera	Supplies - Buildings
08/31/2020	293860.00	Issue	COLLEGE BOARD, THE	Instruction	General Supplies - State Distributions
08/31/2020	419.30	Issue	CORWIN PRESS INC	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
08/31/2020	379.68	Issue	CURRICULUM ASSOCIATES INC	Instruction	General Supplies & Materials
08/31/2020	5555.64	Issue	CXTEC	Data Processing Services	General Supplies & Materials
08/31/2020	122.00	Issue	CYPRESS FAIRBANKS ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
08/31/2020	910.00	Issue	DAKTRONICS INC	Instruction	Misc. Contracted Services
08/31/2020	4939.02	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
08/31/2020	297293.64	Issue	DELCOM GROUP LP	Instruction	Contracted Maintenance and Repair



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08/31/2020	218.88	Issue	DELL MARKETING L P	Data Processing Services	General Supplies & Materials
08/31/2020	1017.74	Issue	DEMCO, INC	Instruction	General Supplies & Materials
08/31/2020	500.00	Issue	E-CONTROL SYSTEMS INC	Food Services	Food Service Supplies
08/31/2020	5880.00	Issue	EAGLE BRUSH & CHEMICAL INC	Facilities Maintenance & Opera	Janitorial Supplies
08/31/2020	2966.09	Issue	EDUCATIONAL PRODUCTS INC	Co-Curricular/Extracurricular	Items for Sale
08/31/2020	1483.42	Issue	EDUCATOR'S DEPOT INC	Community Services	General Supplies & Materials
08/31/2020	3500.00	Issue	EDUSMART	Instruction	General Supplies & Materials
08/31/2020	1349.95	Issue	EVERYDAY SPEECH LLC	Instruction	General Supplies & Materials
08/31/2020	207.41	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
08/31/2020	690.44	Issue	FINISH MASTER AUTOMOTIVE PARTS	Instruction	General Supplies & Materials
08/31/2020	2259.66	Issue	FOUR IMPRINT	School Administration	General Supplies & Materials
08/31/2020	76469.92	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
08/31/2020	5578.92	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/31/2020	4512.00	Issue	GENESIS II INC	No Function	Accrued Expenditures/Expenses
08/31/2020	440.25	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
08/31/2020	4452.45	Issue	GOVCONNECTION, INC	General Administration	General Supplies & Materials
08/31/2020	385.00	Issue	HEARST NEWSPAPER LLC	General Administration	Misc. Operating Costs
08/31/2020	976.18	Issue	HEAVY DUTY BUS PARTS INC	Transportation	Parts - Buses & Vehicles
08/31/2020	1895.00	Issue	HIGHTOWER COMPRESSORS INC	Facilities Maintenance & Opera	Supplies - Buildings
08/31/2020	14.98	Issue	HOME DEPOT	Facilities Maintenance & Opera	Supplies - Buildings
08/31/2020	404.88	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
08/31/2020	7131.64	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
08/31/2020	2720.00	Issue	JOSTENS, INC	Instruction	General Supplies & Materials
08/31/2020	2537.35	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
08/31/2020	3673.25	Issue	LEARNING A-Z	Instruction	General Supplies & Materials
08/31/2020	6460.04	Issue	LISCO SPORTS, LLC	Instruction	General Supplies & Materials
08/31/2020	438.42	Issue	LONE STAR PERCUSSION	Instruction	General Supplies - Band
08/31/2020	1136.20	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
08/31/2020	0.00	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
08/31/2020	45713.00	Issue	MDL ENTERPRISE INC	Instruction	Inventory Items
08/31/2020	2202.50	Issue	SCOTT BRUNO-MONSTERCREEK LLC	Co-Curricular/Extracurricular	General Supplies & Materials
08/31/2020	13.49	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
08/31/2020	1652.26	Issue	NATIONAL COUNCIL TEACHERS-MATH		Books & Reading Materials - Not Controlled by Library
08/31/2020	2506.72	Issue	NORTH SHORE SUPPLY	Instruction	General Supplies & Materials
08/31/2020	1674.00	Issue	NOVUS WOOD GROUP. LP	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
08/31/2020	748.33	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
08/31/2020	9345.42	Issue	POSITIVE PROMOTIONS	Instructional Leadership	General Supplies & Materials
08/31/2020	2750.00	Issue	PRO-ED INC	Instruction	General Supplies & Materials
08/31/2020	3562.85	Issue	QEP, INC.		Books & Reading Materials - Not Controlled by Library
08/31/2020	869.08	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
08/31/2020	190.00	Issue	REGION IV EDUCATION SERV CTR		Travel - PISD Employees Only
08/31/2020	209897.35	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Janitorial Supplies
08/31/2020	38902.00	Issue	ROMEO MUSIC	Instruction	General Supplies & Materials
08/31/2020	14764.97	Issue	SCHOOL HEALTH CORPORATION	Instruction	General Supplies & Materials



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08/31/2020	974.69	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
08/31/2020	3265.45	Issue	SCHOOL OUTFITTERS LLC	Instruction	General Supplies & Materials
08/31/2020	1107.78	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
08/31/2020	(11520.00)	Void	SKILLUSA TEXAS	Instruction	Misc. Operating Costs & Fees
08/31/2020	5040.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
08/31/2020	379.17	Issue	SPANKY'S		Misc. Operating Costs
08/31/2020	20.16	Issue	SPARKLETT'S AND SIERRA SPRINGS	School Administration	Misc. Contracted Services
08/31/2020	1395.00	Issue	STERLINGTON MEDICAL MDD MKTG	Health Services	Inventory Items
08/31/2020	1683.27	Issue	SULLIVAN SUPPLY SOUTH	Instruction	General Supplies & Materials
08/31/2020	(20002.50)	Void	SUN COAST RESOURCES INC	Transportation	Gasoline
08/31/2020	257.30	Issue	SUNBELT RENTALS	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
08/31/2020	6583.76	Issue	JIGSAW LEARNING LLC	Instruction	General Supplies & Materials
08/31/2020	500.00	Issue	TEXAS A & M UNIVERSITY	No Function	Due to Student Groups
08/31/2020	2400.00	Issue	TEXAS CORRECTIONAL INDUSTRIES	Facilities Maintenance & Opera	General Supplies & Materials
08/31/2020	60.00	Issue	TEXAS DEPT OF LICENSING & REG	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
08/31/2020	1812.45	Issue	TOUCHMATH ACQUISITION LLC	Instruction	General Supplies & Materials
08/31/2020	7017.00	Issue	TPR EDUCATION, LLC	Instruction	Testing Materials
08/31/2020	3051.00	Issue	ULINE INC	Facilities Maintenance & Opera	Janitorial Supplies
08/31/2020	4250.00	Issue	UNIVERSITY OF HOUSTON	No Function	Due to Student Groups
08/31/2020	326.07	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
08/31/2020	30.56	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
08/31/2020	337.05	Issue	VEX ROBOTICS INC	Instruction	General Supplies & Materials
08/31/2020	1280.54	Issue	W W GRAINGER INC	Instruction	General Supplies & Materials
08/31/2020	692.25	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
08/31/2020	180.00	Issue	WCA WASTE CORPORATION	Facilities Maintenance & Opera	Misc. Contracted Services
08/31/2020	279.75	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
08/31/2020	1652.44	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
08/31/2020	2465.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
08/31/2020	819.55	Issue	XEROX CORPORATION	Instruction	Misc. Rentals & Operating Leases
08/31/2020	2600.00	Issue	ALABAMA STATE NURSES ASSOC	Health Services	Professional Services
08/31/2020	550.00	Issue	AWARDS BY GULF COAST TROPHIES	Instruction	Awards
08/31/2020	1690.00	Issue	AYLESCO/COBB AND COMPANY	Instructional Resources & Medi	General Supplies & Materials
08/31/2020	192318.00	Issue	BROWN & ROOT INDUSTRIAL	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
08/31/2020	23340.61	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
08/31/2020	466.50	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
08/31/2020	975.00	Issue	FREDERICK W ZELLER	Instruction	General Supplies & Materials
08/31/2020	66518.55	Issue	GPD GROUP	Function 81	Building Construction & Improvements
08/31/2020	16684.12	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies & Materials
08/31/2020	5614.45	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies & Materials
08/31/2020	5729.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
08/31/2020	83.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
08/31/2020	250.00	Issue	PRIMITIVO RAYOS	Transportation	Contracted Services - Vehicles
08/31/2020	2392.44	Issue	RICOH USA, INC	Instruction	Contracted Maintenance and Repair
08/31/2020	13520.00	Issue	RUN OFF MANAGEMENT GROUP, INC	Facilities Maintenance & Opera	Professional Services



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08/31/2020	850.00	Issue	SOUTH BELT CHURCH	Food Services	Contracted Maintenance and Repair
08/31/2020	702.00	Issue	UNIVERSITY CHEER AIR FORCE INC	Co-Curricular/Extracurricular	General Supplies & Materials
08/31/2020	22000.00	Issue	UNIVERSITY OF NORTH CAROLINA	Curriculum Development & Instr	Misc. Contracted Services
08/31/2020	196.00	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/31/2020	29.40	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
08/31/2020	20002.50	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
08/31/2020	1155.66	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Contracted Services - Vehicles
08/31/2020	464.38	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
08/31/2020	3309.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
08/31/2020	11945.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
08/31/2020	5449.43	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
08/31/2020	463.19	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
08/31/2020	6974.15	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
08/31/2020	336.44	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
08/31/2020	752.78	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
08/31/2020	290.89	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
08/31/2020	60830.00	Issue	GOWAN INC	Function 81	Buildings - Facility Assessment (Phase 1)
08/31/2020	1060.93	Issue	ICHI-BAN TROPHY & ENGRAVING	School Administration	General Supplies & Materials
08/31/2020	18926.34	Issue	JPMORGAN CHASE BANK, N A	General Administration	Misc. Operating Costs & Fees
08/31/2020	74.95	Issue	TAMMIE A HINTON	School Administration	Misc. Operating Costs
08/31/2020	14.94	Issue	ROCIO OCHOA	Facilities Maintenance & Opera	Janitorial Supplies
08/31/2020	34.95	Issue	CAROLYN F BRYANT	Instruction	General Supplies & Materials
08/31/2020	124.26	Issue	ALENA J GRINSTEAD		General Supplies & Materials
08/31/2020	239.91	Issue	GLADYS E GONZALEZ		General Supplies & Materials
08/31/2020	29.99	Issue	MARIA D MENDEZ	School Administration	Misc. Operating Costs
08/31/2020	144.98	Issue	VERONICA SANDOVAL	School Administration	General Supplies & Materials
08/31/2020	51.86	Issue	MARIA R VARGAS	School Administration	Misc. Operating Costs
08/31/2020	79.60	Issue	PATRICK K MCCOY	School Administration	General Supplies & Materials
08/31/2020	184.12	Issue	STEFANIE H MASLOWSKI	Instruction	Misc. Operating Costs
08/31/2020	57.95	Issue	MARIBEL JIMENEZ	School Administration	Misc. Operating Costs
08/31/2020	200.00	Issue	TINA R ADAMEK	Health Services	Travel - PISD Employees Only
08/31/2020	49.00	Issue	CHRISTIAAN L DOLLENS	General Administration	General Supplies & Materials
08/31/2020	23.94	Issue	KATINA M MORRIS	Instruction	General Supplies & Materials
08/31/2020	34.38	Issue	M T SALAZAR	Instruction	General Supplies & Materials
08/31/2020	165.89	Issue	JANET D NUZZIE		General Supplies & Materials
08/31/2020	20.89	Issue	REYNAURORA RESENDEZ	Instruction	General Supplies & Materials
08/31/2020	55.04	Issue	RAQUEL J GARCIA	No Function	Staff
08/31/2020	35.97	Issue	LAURIE N ROGERS	Instruction	General Supplies & Materials
08/31/2020	77.82	Issue	ASHLIE HAAS	School Administration	Misc. Operating Costs
08/31/2020	20.89	Issue	DESTINY L BELLAMY	Instruction	General Supplies & Materials
08/31/2020	13.56	Issue	AMBER L GARERI		Travel - PISD Employees Only
08/31/2020	62.78	Issue	ANDREA N MEDINA	Instruction	General Supplies & Materials
08/31/2020	155.93	Issue	ASHLEY R BATES	School Administration	General Supplies & Materials
08/31/2020	175.00	Issue	LAURA RIVERA	General Administration	Misc. Operating Costs & Fees
09/04/2019	150.00	Issue	MBR INC	School Administration	Contracted Maintenance & Repair



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09/04/2019	21184.16	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Misc. Contracted Services
09/04/2019	5968.41	Issue	CHARCO PROMOTIONAL PRODS INC	General Administration	Contracted Services - Recruiting
09/04/2019	231.70	Issue	GSGC INC		Misc. Operating Costs
09/04/2019	1450.00	Issue	CRISISGO INC	General Administration	Consulting Services
09/04/2019	8438.50	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
09/04/2019	70.00	Issue	GARDNER & MARTIN INC	Instruction	General Supplies & Materials
09/04/2019	1336.00	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	Misc. Contracted Services
09/04/2019	422.00	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
09/04/2019	195.67	Issue	CAREER & TECHNICAL HS MISC EXP	School Administration	Misc. Operating Costs
09/04/2019	2108.21	Issue	A S C D		Books & Reading Materials - Not Controlled by Library
09/04/2019	455.08	Issue	ACCO BRANDS USA LLC	Instruction	Misc. Contracted Services
09/04/2019	7907.35	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
09/04/2019	41.70	Issue	ANIXTER INC	Facilities Maintenance & Opera	General Supplies & Materials
09/04/2019	4908.00	Issue	APPLE INC	Instruction	Inventory Items
09/04/2019	290.00	Issue	BUD GRIFFIN CUSTOMER SUPPORT	Data Processing Services	Contracted Maintenance and Repair
09/04/2019	1613.63	Issue	CERTIFIED COMPANIES, INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
09/04/2019	27.92	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
09/04/2019	18051.00	Issue	COACH COMM	Co-Curricular/Extracurricular	General Supplies - Football
09/04/2019	450.48	Issue	COCA-COLA SOUTHWEST BEVERAGES	School Administration	Misc. Operating Costs
09/04/2019	193.50	Issue	EDUCATIONAL PRODUCTS INC	Instruction	General Supplies & Materials
09/04/2019	4830.00	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
09/04/2019	8614.01	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
09/04/2019	700.00	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/04/2019	5243.80	Issue	TK BOILERS LLC	Facilities Acquisition & Const	Buildings - Bond Fund Projects
09/04/2019	2084.88	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Contracted Services
09/04/2019	28.00	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
09/04/2019	249.63	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
09/04/2019	54735.03	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
09/04/2019	28.80	Issue	LECTORUM PUBLICATIONS INC	Instruction	Books & Reading Materials - Not Controlled by Library
09/04/2019	26722.55	Issue	LONE STAR PERCUSSION	Instruction	General Supplies - Band
09/04/2019	5104.84	Issue	MDL ENTERPRISE INC	Instruction	Inventory Items
09/04/2019	383.20	Issue	MENTORING MINDS LP	School Administration	Testing Materials
09/04/2019	17.12	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
09/04/2019	8932.51	Issue	MULTI-HEALTH SYSTEMS INC	Guidance, Counseling & Evaluat	Testing Materials
09/04/2019	149.88	Issue	MUSIC IN MOTION INC	Instruction	General Supplies & Materials
09/04/2019	5700.00	Issue	MUSIC THEATRE INTERNATIONAL	No Function	Due to Student Groups
09/04/2019	322.18	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
09/04/2019	302.42	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
09/04/2019	676.91	Issue	OTC BRANDS INC		General Supplies & Materials
09/04/2019	1561.92	Issue	POSITIVE PROMOTIONS	Instruction	Misc. Contracted Services
09/04/2019	326.00	Issue	SAVANNAH CAFE AND BAKERY	School Administration	Misc. Operating Costs
09/04/2019	133833.42	Issue	SCHOOL OUTFITTERS LLC	Instruction	Inventory Items
09/04/2019	172.50	Issue	SCRIPPS NATIONAL SPELLING BEE	Instruction	Misc. Operating Costs & Fees



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09/04/2019	271.96	Issue	SEIDLITZ EDUCATION LLC		Books & Reading Materials - Not Controlled by Library
09/04/2019	4735.00	Issue	SKILLSUSA TEXAS	Instruction	Student Travel & Participation Fees
09/04/2019	75.00	Issue	SKILLUSA TEXAS	Instruction	Travel - PISD Employees Only
09/04/2019	2550.00	Issue	T A S B	General Administration	Misc. Contracted Services
09/04/2019	1050.00	Issue	TEXAS SCHOOL PUBLIC RELA ASSOC	General Administration	Membership Fees & Dues
09/04/2019	1518.25	Issue	TEXAS TACO CABANA LP	School Administration	Misc. Operating Costs
09/04/2019	207.98	Issue	TONER FACTOR	Instruction	General Supplies & Materials
09/04/2019	969.00	Issue	VOCABULARYSPELLINGCITY	Instructional Leadership	Software & Site Licenses
09/04/2019	5350.00	Issue	WEST BELT SURVEYING INC		Construction Fees - Additional Fees (Bond 2000)
09/04/2019	0.00	Issue	XEROX CORPORATION	Data Processing Services	Contracted Maintenance & Repair
09/04/2019	431.44	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/04/2019	34000.00	Issue	AVID CENTER		Misc. Contracted Services
09/04/2019	76158.33	Issue	CDW GOVERNMENT LLC	Function 81	Technology Equipment (Bond Funds ONLY)
09/04/2019	2145.00	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
09/04/2019	1477.00	Issue	CIRCLE SAW BUILDERS SUPPLY INC	Instruction	Inventory Items
09/04/2019	2154.00	Issue	FREDERICK W ZELLER	Instructional Leadership	Misc. Contracted Services
09/04/2019	22100.85	Issue	GPD GROUP	Function 81	Construction Fees - Facility Assessment (Phase 1)
09/04/2019	13848.50	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
09/04/2019	745.00	Issue	MCKENNA CONTRACTING, INC	Facilities Maintenance & Opera	Misc. Contracted Services
09/04/2019	715.00	Issue	TEXAS MOTION SPORTS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
09/04/2019	2399.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
09/04/2019	64.95	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
09/04/2019	7195.90	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
09/04/2019	24.75	Issue	BAUER VISUAL GRAPHICS INC	Instruction	Misc. Contracted Services
09/04/2019	177.11	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
09/04/2019	3780.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
09/04/2019	950.30	Issue	SCHOLASTIC INC	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
09/04/2019	4589.07	Issue	ASCO EQUIPMENT	Facilities Maintenance & Opera	Misc. Contracted Services
09/04/2019	59.89	Issue	PATRICIA SERMAS	Instructional Leadership	Travel - PISD Employees Only
09/04/2019	313.45	Issue	TANA L HAASS	General Administration	Postage Expenses
09/04/2019	51.12	Issue	DARLA D MASSEY-JONES	General Administration	Misc. Operating Costs
09/04/2019	35.86	Issue	ANGELA R STALLINGS	Instructional Leadership	General Supplies & Materials
09/04/2019	60.79	Issue	DONNA L SUMMERS	General Administration	Travel - PISD Employees Only
09/04/2019	589.00	Issue	JOE SAAVEDRA	Instructional Leadership	Travel - PISD Employees Only
09/04/2019	45.00	Issue	FLORIMAE B BELVIS	Instruction	General Supplies & Materials
09/04/2019	116.25	Issue	JOHN B EMMONS	School Administration	Travel - PISD Employees Only
09/04/2019	42.64	Issue	DELORES L WHITESIDE	Instruction	General Supplies & Materials
09/04/2019	32.45	Issue	MELISSA E MCCALLA	Instructional Leadership	Travel - PISD Employees Only
09/04/2019	528.24	Issue	ROGER D GOOLSBY		Travel - Choir
09/04/2019	47.02	Issue	DARCY N HEARD	General Administration	Travel - PISD Employees Only
09/04/2019	7.98	Issue	CHRISTIAAN L DOLLENS	General Administration	Travel - PISD Employees Only
09/04/2019	34.80	Issue	CARLA A MERKA	General Administration	Travel - PISD Employees Only
09/04/2019	34.80	Issue	ROSA M BONILLA	Facilities Maintenance & Opera	Janitorial Supplies



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09/04/2019	176.26	Issue	KIMBERLY L KING	Instruction	Travel - PISD Employees Only
09/04/2019	36.43	Issue	LINDA M HOFFPAUIR	Instructional Leadership	Travel - PISD Employees Only
09/04/2019	36.10	Issue	RIKITRA J CEPHUS	General Administration	Travel - PISD Employees Only
09/04/2019	349.00	Issue	JILLIAN L HUGHES		Travel - Choir
09/04/2019	888.09	Issue	PETER R FARLEY		Travel - Choir
09/04/2019	8.06	Issue	VERONICA ANDRADE	Instruction	Travel - PISD Employees Only
09/04/2019	8.62	Issue	YVETTE Y HERNANDEZ	General Administration	Travel - PISD Employees Only
09/04/2019	10.96	Issue	ERIAN E COMEAUX	General Administration	Travel - PISD Employees Only
09/04/2019	53.74	Issue	ARTURO DEL BARRIO	General Administration	General Supplies & Materials
09/04/2019	196.87	Issue	RACHEL C BATES	Instruction	Misc. Operating Costs & Fees
09/04/2019	196.87	Issue	PATRICIA C PEREZ	Instruction	Misc. Operating Costs & Fees
09/04/2019	200.00	Issue	CLARENCE E MCNEILL		Travel - Band
09/04/2019	50.00	Issue	KEVIN J BERNEATHY	Transportation	Misc. Operating Costs & Fees
09/06/2019	66001.14	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
09/06/2019	315394.85	Issue	GORDON FOOD SERVICE INC	Food Services	Food
09/06/2019	4718.75	Issue	KURZ & CO	Food Services	Food
09/06/2019	268.20	Issue	PEPI CORPORATION	School Administration	Misc. Operating Costs
09/06/2019	228.00	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
09/06/2019	327.30	Issue	BAUDVILLE INC		General Supplies & Materials
09/06/2019	7288.83	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Misc. Contracted Services
09/06/2019	8407.25	Issue	BUCKEYE CLEANING CENTERS	No Function	Accrued Expenditures/Expenses
09/06/2019	2554.82	Issue	CHARCO PROMOTIONAL PRODS INC	General Administration	Misc. Contracted Services
09/06/2019	201.12	Issue	DELI MANAGEMENT INC	Data Processing Services	Misc. Operating Costs
09/06/2019	2129.75	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
09/06/2019	411.00	Issue	GARDNER & MARTIN INC	Facilities Maintenance & Opera	Supplies - Buildings
09/06/2019	626.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
09/06/2019	417.50	Issue	FOOD SERVICE, MISC EXP	Food Services	Food
09/06/2019	302.37	Issue	PASADENA HIGH SCHOOL, MISC EXP	Facilities Maintenance & Opera	Supplies - Buildings
09/06/2019	381.17	Issue	PASADENA MEMORIAL, MISC EXP	School Administration	Misc. Operating Costs
09/06/2019	1287.09	Issue	ADS CUSTOM SIGNS	School Administration	Misc. Contracted Services
09/06/2019	13452.08	Issue	AMAZON.COM LLC	Instruction	Books & Reading Materials - Not Controlled by Library
09/06/2019	1464.72	Issue	BALFOUR PUBLISHING/YEARBOOKS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/06/2019	557.18	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
09/06/2019	24729.01	Issue	BEARCOM	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
09/06/2019	7156.46	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
09/06/2019	601.49	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
09/06/2019	36800.00	Issue	DANCE SOPHISTICATES	Co-Curricular/Extracurricular	General Supplies - Uniforms
09/06/2019	2913.82	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
09/06/2019	2965.00	Issue	DEMIDEC RESOURCES	Co-Curricular/Extracurricular	General Supplies - Academic Competition
09/06/2019	8277.58	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
09/06/2019	2988.37	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Library Books & Reading Materials
09/06/2019	187.52	Issue	FOUR IMPRINT		Misc. Contracted Services
09/06/2019	66.00	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
09/06/2019	4794.30	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials



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09/06/2019	66.00	Issue	GEORGE RANCH HISTORICAL PARK	Instruction	Student Travel & Participation Fees
09/06/2019	2445.30	Issue	HOME DEPOT CREDIT SERVICE	School Administration	General Supplies & Materials
09/06/2019	64946.00	Issue	I W S GAS & SUPPLY	Instruction	Inventory Items
09/06/2019	365.30	Issue	INGRAM LIBRARY SERVICES INC	Instructional Resources & Medi	Library Books & Reading Materials
09/06/2019	3037.13	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
09/06/2019	158.40	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
09/06/2019	(300.00)	Void	LA PORTE HS CROSS COUNTRY BSTR	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
09/06/2019	51.00	Issue	MATHESON TRI-GAS	Transportation	Parts - Buses & Vehicles
09/06/2019	378.25	Issue	SCOTT BRUNO-MONSTERCREEK LLC	School Administration	Misc. Contracted Services
09/06/2019	1129.84	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
09/06/2019	1545.48	Issue	NASCO EDUCATION LLC	Instruction	Inventory Items
09/06/2019	273.00	Issue	NATIONAL INSTITUTE OF GOV PURC	General Administration	Membership Fees & Dues
09/06/2019	6500.00	Issue	NCS PEARSON, INC	Instruction	Software & Site Licenses
09/06/2019	188388.82	Issue	NETSYNC NETWORK SOLUTIONS	Data Processing Services	Contracted Maintenance and Repair
09/06/2019	(12675.52)	Void	PEARSON EDUCATION	Instruction	Software & Site Licenses - State Allotment
09/06/2019	(12675.52)	Void	PEARSON EDUCATION	Instruction	Books & Reading Materials - Not Controlled by Library
09/06/2019	39737.17	Issue	PEARSON EDUCATION	Instruction	Books & Reading Materials - Not Controlled by Library
09/06/2019	50.00	Issue	POP POP SHOPPE LLC	School Administration	Misc. Operating Costs
09/06/2019	525.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
09/06/2019	147.77	Issue	READYREFRESH	Data Processing Services	Misc. Contracted Services
09/06/2019	250.00	Issue	REGION IV EDUCATION SERV CTR	Transportation	Region IV Media Services
09/06/2019	16863.30	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Janitorial Supplies
09/06/2019	8848.00	Issue	ROMEO MUSIC	Co-Curricular/Extracurricular	General Supplies & Materials
09/06/2019	4803.00	Issue	SCHOOL HEALTH CORPORATION	General Administration	General Supplies & Materials
09/06/2019	51.55	Issue	SCHOOL NURSE SUPPLY INC	No Function	Accrued Expenditures/Expenses
09/06/2019	440.64	Issue	SOUTH HOUSTON GOLF CARTS INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/06/2019	86.91	Issue	SPARKLETTS AND SIERRA SPRINGS	School Administration	Misc. Contracted Services
09/06/2019	2050.00	Issue	STETSON AND ASSOCIATES INC		Misc. Contracted Services
09/06/2019	1250.00	Issue	T A S B	General Administration	General Supplies & Materials
09/06/2019	1124.00	Issue	T E P S A	School Administration	Membership Fees & Dues
09/06/2019	2580.00	Issue	TAMS-WITMARK MUSIC LIBRARY INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
09/06/2019	1300.00	Issue	TEXAS ACADEMIC DECATHLON	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/06/2019	1540.00	Issue	MCADAMS GROUP LLC	Transportation	Parts - Buses & Vehicles
09/06/2019	85.00	Issue	TEXAS ASSOC OF STUDENT COUNCIL	Co-Curricular/Extracurricular	Membership Fees & Dues
09/06/2019	301.00	Issue	TEXAS FFA	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/06/2019	260.32	Issue	TEXAS TACO CABANA LP	School Administration	Misc. Operating Costs
09/06/2019	467.19	Issue	UMX INC	Instruction	General Supplies & Materials
09/06/2019	500.00	Issue	UNIVERSITY OF HOUSTON	No Function	Due to Student Groups
09/06/2019	25.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	Guidance, Counseling & Evaluat	Testing Materials
09/06/2019	3388.00	Issue	WENGER CORPORATION	Instruction	General Supplies - Orchestra
09/06/2019	1748.46	Issue	WEST MUSIC CO	Co-Curricular/Extracurricular	General Supplies - Music Events
09/06/2019	7.00	Issue	LONE STAR LETTER JACKETS LLC	No Function	Due to Student Groups
09/06/2019	18075.00	Issue	BAYSIDE PLUMBING SERVICES	Function 81	Buildings - Facility Assessment (Phase 1)



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09/06/2019	162202.50	Issue	CDW GOVERNMENT LLC	Function 81	Technology Equipment (Bond Funds ONLY)
09/06/2019	2546.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
09/06/2019	400.00	Issue	GAME ON SPORTS TRAINING LLC	Instructional Leadership	Misc. Contracted Services
09/06/2019	2108.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Function 81	Buildings - Fees (Bond 2000)
09/06/2019	25.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
09/06/2019	35.88	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/06/2019	45.48	Issue	RAWSON TRANSLATIONS LTD	General Administration	General Supplies & Materials
09/06/2019	964.00	Issue	RESPONSIVE LEARNING, LP	School Administration	General Supplies & Materials
09/06/2019	7743.47	Issue	RICOH USA, INC	Instruction	General Supplies & Materials
09/06/2019	2326.56	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
09/06/2019	2329.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
09/06/2019	434.00	Issue	UNIVERSITY CHEER AIR FORCE INC	Co-Curricular/Extracurricular	Misc. Contracted Services
09/06/2019	27400.00	Issue	WHITLEY PENN	General Administration	Audit Services
09/06/2019	298.08	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
09/06/2019	30908.63	Issue	BROTHERS PRODUCE INC	Food Services	Food
09/06/2019	1431.00	Issue	TRIDENT BEVERAGE INC	Food Services	Food
09/06/2019	4338.89	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
09/06/2019	799.43	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
09/06/2019	2715.00	Issue	BROOKS DUPLICATOR CO	Instruction	Inventory Items
09/06/2019	629.74	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Band
09/06/2019	1520.00	Issue	NEWBART PRODUCTS INC	Instruction	General Supplies & Materials
09/06/2019	150.00	Issue	SCHOLASTIC INC	Instruction	General Supplies & Materials
09/06/2019	165.67	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
09/06/2019	624.00	Issue	ICHI-BAN TROPHY & ENGRAVING	School Administration	Awards
09/06/2019	124.36	Issue	TANA L HAASS	General Administration	Misc. Operating Costs
09/06/2019	19.36	Issue	DARLA D MASSEY-JONES	General Administration	Misc. Operating Costs
09/06/2019	461.46	Issue	REBECCA L BENNER		Travel - PISD Employees Only
09/06/2019	19.36	Issue	AMANDA J MASLONKA	School Administration	General Supplies & Materials
09/06/2019	40.45	Issue	STEPHANIE J VENEGAS	Guidance, Counseling & Evaluat	Misc. Operating Costs
09/06/2019	504.57	Issue	CHRISTINE M GOLIBART-COPPEDGE	School Administration	Travel - PISD Employees Only
09/06/2019	70.11	Issue	CHAD D BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/06/2019	21.87	Issue	VANESSA M REYES	School Administration	Misc. Operating Costs
09/06/2019	196.87	Issue	TAMALAR C WHITING	Instruction	Misc. Operating Costs & Fees
09/06/2019	118.87	Issue	BARBARA A HENDERSON	Instruction	Misc. Operating Costs & Fees
09/06/2019	500.00	Issue	LISA W MORFIN		Travel - Choir
09/06/2019	244.64	Issue	JORLY THOMAS	School Administration	Misc. Operating Costs
09/06/2019	18.98	Issue	REBECCA O ROSETTE	Facilities Maintenance & Opera	Janitorial Supplies
09/06/2019	94.01	Issue	TANYA S HAGAR	Instructional Leadership	Travel - PISD Employees Only
09/06/2019	327.06	Issue	ANGELA M BAKER		Travel - PISD Employees Only
09/06/2019	383.83	Issue	BRANDI J JOHNSON		General Supplies & Materials
09/06/2019	66.53	Issue	MARIBEL DELAFUENTE	School Administration	Misc. Operating Costs
09/06/2019	25.84	Issue	LETICIA SANCHEZ	Guidance, Counseling & Evaluat	General Supplies & Materials
09/06/2019	95.96	Issue	NOAH C CLAYTOR	Co-Curricular/Extracurricular	Awards
09/06/2019	45.89	Issue	KANEESHA A WHITE	Instruction	General Supplies & Materials
09/06/2019	191.98	Issue	AMY M MCCLELLEN	No Function	Staff



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09/06/2019	118.87	Issue	ASHLEY D DEL BOSQUE	Instruction	Misc. Operating Costs & Fees
09/06/2019	104.68	Issue	BLANCA MALDONADO	Instruction	General Supplies & Materials
09/06/2019	35.99	Issue	AMBER L GARERI		General Supplies & Materials
09/09/2019	1500.00	Issue	TEXAS EDUCATION AGENCY-CRT	Debt Service	Other Debt Service Fees
09/11/2019	630.00	Issue	ACADIAN AMBULANCE	Co-Curricular/Extracurricular	Professional Services
09/11/2019	604.69	Issue	MBR INC	Instruction	General Supplies & Materials
09/11/2019	5000.00	Issue	ALTIRNAO INC	Instructional Leadership	Software & Site Licenses
09/11/2019	779.49	Issue	BALFOUR	Instruction	Awards
09/11/2019	1717.20	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Misc. Contracted Services
09/11/2019	389.01	Issue	GSGC INC	Co-Curricular/Extracurricular	Misc. Operating Costs
09/11/2019	845.45	Issue	DAHILL OFFICE TECH CORPORATION	General Administration	Contracted Maintenance & Repair
09/11/2019	100.00	Issue	EDUCATIONAL THEATRE ASSOC	Instruction	Membership Fees & Dues
09/11/2019	5526.70	Issue	FORT WORTH RUNNING COMPANY	Instruction	Misc. Contracted Services
09/11/2019	2562.00	Issue	JAKE'S FINER FOODS, INC	No Function	Accrued Expenditures/Expenses
09/11/2019	1022.19	Issue	LIBERTY DATA PRODUCTS INC	School Administration	General Supplies & Materials
09/11/2019	7844.99	Issue	LIBRARY INTERIORS OF TEXAS LLC	Instructional Resources & Medi	General Supplies & Materials
09/11/2019	6800.00	Issue	STUKENT INC	Instruction	General Supplies & Materials
09/11/2019	1061.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
09/11/2019	2604.97	Issue	WONDER WORKSHOP INC	Instruction	Software & Site Licenses
09/11/2019	20.54	Issue	DARIELA CHAPA	No Function	Lost Library Books
09/11/2019	25.00	Issue	ELSA C SANDOVAL	No Function	Enterprising Services Revenue
09/11/2019	19.49	Issue	Jesse Fuentes	No Function	Lost Library Books
09/11/2019	(30.00)	Void	Monica Linares	No Function	Technology Fees
09/11/2019	405.00	Issue	CAMPUS DEVELOPMENT, MISC EXP		Misc. Operating Costs
09/11/2019	628.01	Issue	FINE ARTS, MISC EXPENSE	Co-Curricular/Extracurricular	General Supplies & Materials
09/11/2019	80.05	Issue	SOUTH HOUSTON HIGH, MISC EXP		General Supplies & Materials
09/11/2019	6.00	Issue	NANCY ROSAS	Food Services	Misc. Operating Costs
09/11/2019	39.62	Issue	RONEISHA LEWIS	Food Services	Misc. Operating Costs
09/11/2019	73.30	Issue	TAMMY HENSLEY	Food Services	Misc. Operating Costs
09/11/2019	34.90	Issue	VANESSA SANDOVAL	Food Services	Misc. Operating Costs
09/11/2019	505.34	Issue	ACCO BRANDS USA LLC	Instructional Leadership	Misc. Contracted Services
09/11/2019	200.00	Issue	ADRENALINE FUNDRAISER	Co-Curricular/Extracurricular	General Supplies & Materials
09/11/2019	280.00	Issue	ADS CUSTOM SIGNS	School Administration	Misc. Contracted Services
09/11/2019	3656.60	Issue	ACTIVE CAMPUS LLC	Facilities Maintenance & Opera	General Supplies & Materials
09/11/2019	23286.31	Issue	AMAZON.COM LLC	General Administration	General Supplies & Materials
09/11/2019	869.00	Issue	AMC MUSIC	Instruction	Books & Reading Materials - Choir
09/11/2019	129.00	Issue	AMERICAN SCHOOL COUNSELORS	Guidance, Counseling & Evaluat	Membership Fees & Dues
09/11/2019	4577.00	Issue	APPLE INC	Instructional Leadership	Contracted Maintenance and Repair
09/11/2019	4400.00	Issue	APPLIED EDUCATIONAL SYSTEMS, I	Instruction	General Supplies & Materials
09/11/2019	300.00	Issue	ARTHUR J GALLAGHER RISK MGMT	Facilities Maintenance & Opera	Property Insurance - Crime
09/11/2019	6202.33	Issue	BAJ'S COACHING INC	Function 81	Building Construction & Improvements
09/11/2019	50.00	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	Instruction	General Supplies & Materials
09/11/2019	2486.40	Issue	BALLARD & TIGHE PUBLISHERS	Instructional Leadership	Testing Materials
09/11/2019	13000.00	Issue	BAYLOR COLLEGE OF MEDICINE	13 Curriculum Development	Consulting Services
09/11/2019	492.48	Issue	BEARCOM	Security & Monitoring Services	General Supplies & Materials



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09/11/2019	74.90	Issue	BURLESON FLORIST	Facilities Maintenance & Opera	General Supplies & Materials
09/11/2019	700.00	Issue	K2SHARE LLC	Instruction	General Supplies & Materials
09/11/2019	120.12	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
09/11/2019	1050.00	Issue	CHANNELVIEW ISD BAND BOOSTERS	Co-Curricular/Extracurricular	Student Travel - Band
09/11/2019	493.17	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
09/11/2019	949.27	Issue	CLEAR BROOK CITY M.U.D.	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
09/11/2019	365.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/11/2019	146.09	Issue	COMCAST	General Administration	General Supplies & Materials
09/11/2019	21110.20	Issue	DAXWELL	No Function	Accrued Expenditures/Expenses
09/11/2019	1000.00	Issue	DEANAN GOURMET POPCORN	No Function	Due to Student Groups
09/11/2019	300.00	Issue	DEER PARK HS - THEATRE	Instruction	Misc. Operating Costs & Fees
09/11/2019	600.00	Issue	DRAMATISTS PLAY SERVICE INC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
09/11/2019	133.00	Issue	FLOWERS FOR YOU	General Administration	General Supplies & Materials
09/11/2019	274.96	Issue	FRED J MILLER INC	Instruction	General Supplies & Materials
09/11/2019	375.00	Issue	GALENA PARK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/11/2019	85.26	Issue	GALLERY COLLECTION	Instruction	Misc. Contracted Services
09/11/2019	79775.55	Issue	GATEWAY PRINTING & OFFICE SUPP	General Administration	Inventory Items
09/11/2019	450.00	Issue	GRUBBS VIDEO PRODUCTION	Co-Curricular/Extracurricular	General Supplies & Materials
09/11/2019	(64.87)	Void	HARRIS COUNTY DEPT OF EDUC	School Administration	General Supplies & Materials
09/11/2019	359.10	Issue	HATCH	Instruction	General Supplies & Materials
09/11/2019	486.30	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
09/11/2019	395.00	Issue	HOUSTON BALLET	Instruction	General Supplies & Materials
09/11/2019	135.13	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
09/11/2019	4887.50	Issue	HOUSTON ISD	Instructional Leadership	Consulting Services
09/11/2019	125.00	Issue	HOUSTON ZOO, INC	Instruction	Misc. Operating Costs & Fees
09/11/2019	20.00	Issue	HOUSTON ZOO, INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/11/2019	22500.00	Issue	ION WAVE TECHNOLOGIES INC	General Administration	General Supplies & Materials
09/11/2019	635.35	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
09/11/2019	187.20	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
09/11/2019	60.90	Issue	MAIL BOXES	Co-Curricular/Extracurricular	Postage Expenses
09/11/2019	126.00	Issue	MARIMON BUSINESS SYSTEMS LLC	Transportation	Inventory Items
09/11/2019	141.00	Issue	MAVICH LLC	No Function	Accrued Expenditures/Expenses
09/11/2019	23.90	Issue	MAXWELL MEDALS & AWARDS	Co-Curricular/Extracurricular	Awards
09/11/2019	275.00	Issue	MCNEESE STATE UNIV FOUNDATION	Co-Curricular/Extracurricular	Student Travel - Band
09/11/2019	2677.00	Issue	MDL ENTERPRISE INC	Instruction	General Supplies & Materials
09/11/2019	1.90	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
09/11/2019	250.00	Issue	N A S S P	School Administration	Membership Fees & Dues
09/11/2019	482.45	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
09/11/2019	642.50	Issue	NATIONAL FFA ORGANIZATION	Instruction	Awards
09/11/2019	248.00	Issue	NOVUS WOOD GROUP. LP		Supplies - Grounds
09/11/2019	25.00	Issue	OVERDRIVE INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
09/11/2019	6500.00	Issue	PEARSON EDUCATION	Instruction	Software & Site Licenses - State Allotment
09/11/2019	6175.52	Issue	PEARSON EDUCATION	Instruction	Books & Reading Materials - Not Controlled by Library



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09/11/2019	4963.88	Issue	GATEWAY EDUCATION HOLDINGS LLC	Instruction	Textbooks
09/11/2019	11114.30	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
09/11/2019	1050.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
09/11/2019	1500.00	Issue	REGION XII EDUCATION SERV CTR	Data Processing Services	Consulting Services
09/11/2019	200.00	Issue	RHYTHM BEE, INC	Instruction	General Supplies - Band
09/11/2019	1075.00	Issue	CORDELL INCORPORATED	No Function	Accrued Expenditures/Expenses
09/11/2019	598.00	Issue	S/P2	Instruction	General Supplies & Materials
09/11/2019	950.95	Issue	SAVANNAH CAFE AND BAKERY	Instructional Leadership	Misc. Operating Costs
09/11/2019	172.50	Issue	SCRIPPS NATIONAL SPELLING BEE	Instruction	Misc. Operating Costs & Fees
09/11/2019	83.80	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
09/11/2019	15000.00	Issue	SOLIDPROFESSOR	Instruction	General Supplies & Materials
09/11/2019	37453.89	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
09/11/2019	49383.52	Issue	SUPREME CUSTOM FABRICATORS INC	Food Services	General Supplies & Materials
09/11/2019	135.00	Issue	T A S B O	General Administration	Membership Fees & Dues
09/11/2019	778.00	Issue	T E P S A	School Administration	Membership Fees & Dues
09/11/2019	35.00	Issue	TACAC	Guidance, Counseling & Evaluat	Membership Fees & Dues
09/11/2019	500.00	Issue	TEXAS A&M UNIV-KINGSVILLE	No Function	Due to Student Groups
09/11/2019	490.00	Issue	TEXAS COUNSELING ASSOCIATION	Community Services	Travel - PISD Employees Only
09/11/2019	4775.00	Issue	TEXAS DANCE EDUCATORS ASSOC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/11/2019	600.00	Issue	TEXAS DEPT OF STATE HEALTH SVC	Food Services	Membership Fees & Dues
09/11/2019	430.00	Issue	TEXAS EDUCATION NEWS	Co-Curricular/Extracurricular	Books & Reading Materials - Not Controlled by Library
09/11/2019	279.60	Issue	TONER FACTOR	Instruction	General Supplies & Materials
09/11/2019	280.00	Issue	TROXELL COMMUNICATIONS INC	Facilities Maintenance & Opera	Supplies - Buildings
09/11/2019	10250.00	Issue	UNIVERSITY INTERSCHOLASTIC LGE	General Administration	Membership Fees & Dues
09/11/2019	2800.00	Issue	UNIVERSITY OF HOUSTON	No Function	Due to Student Groups
09/11/2019	253.60	Issue	WATCH DOGS USA INCORPORATED	Guidance, Counseling & Evaluat	General Supplies & Materials
09/11/2019	11552.98	Issue	WEST MUSIC CO	Co-Curricular/Extracurricular	General Supplies - Instruments
09/11/2019	1550.00	Issue	YOUTH EDUCATION IN THE ARTS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/11/2019	250.00	Issue	RUBEN JAMES ALCALA	Co-Curricular/Extracurricular	Misc. Contracted Services
09/11/2019	870.00	Issue	ALLIANCE FOR MULTICULTURAL	Instruction	Misc. Contracted Services
09/11/2019	3850.00	Issue	AVID CENTER		Travel - PISD Employees Only
09/11/2019	250.00	Issue	LYNN BREWER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/11/2019	6847.08	Issue	CDW GOVERNMENT LLC	Facilities Maintenance & Opera	General Supplies & Materials
09/11/2019	550.00	Issue	CHRIS GARZA	Instruction	Misc. Contracted Services
09/11/2019	3505.00	Issue	CRABTREE INTERPRETING SERVICES	Instruction	Misc. Contracted Services
09/11/2019	(250.00)	Void	CYNTHIA DOUGLAS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/11/2019	250.00	Issue	FRANCISCO ESPINOZA	Co-Curricular/Extracurricular	Misc. Contracted Services
09/11/2019	382.80	Issue	GMW QUALITY CLEANING SOLUTIONS	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/11/2019	250.00	Issue	INCARNATE WORD ACADEMY	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
09/11/2019	220.00	Issue	JOLLY JUMPERS MOONWALKS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
09/11/2019	5580.00	Issue	KOMMERCIAL KITCHENS	Facilities Maintenance & Opera	Inventory Items
09/11/2019	20018.00	Issue	NATIONAL CINEMEDIA, LLC	General Administration	Misc. Operating Costs & Fees
09/11/2019	51.41	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees



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09/11/2019	2380.21	Issue	RICOH USA, INC	Instruction	Contracted Maintenance and Repair
09/11/2019	1040.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
09/11/2019	7563.94	Issue	STARR GLOBAL LEARNING NETWORK	Guidance, Counseling & Evaluat	Books & Reading Materials - Not Controlled by Library
09/11/2019	124.00	Issue	CASNAR GROUP LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
09/11/2019	459.67	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
09/11/2019	(25702.40)	Void	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
09/11/2019	675.00	Issue	WATTERS ROAD CHURCH OF CHRIST	Transportation	Misc. Rentals & Operating Leases
09/11/2019	235.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
09/11/2019	418.16	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
09/11/2019	304.70	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Orchestra
09/11/2019	423.00	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services
09/11/2019	855.00	Issue	NEWBART PRODUCTS INC	General Administration	General Supplies & Materials
09/11/2019	1462.71	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
09/11/2019	150.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Misc. Contracted Services
09/11/2019	162.14	Issue	LINDA D FLETCHER	Instructional Leadership	Travel - PISD Employees Only
09/11/2019	124.68	Issue	DONNA M BRANCH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/11/2019	91.17	Issue	CANDY L HOWARD	School Administration	General Supplies & Materials
09/11/2019	31.76	Issue	EVELIA EMMONS	Instructional Leadership	Travel - PISD Employees Only
09/11/2019	93.97	Issue	LESLIE RUSTIN	Co-Curricular/Extracurricular	General Supplies & Materials
09/11/2019	12.24	Issue	NORA H MALDONADO	Food Services	Travel - PISD Employees Only
09/11/2019	55.93	Issue	WENDY L WISEBURN	Instruction	General Supplies & Materials
09/11/2019	41.81	Issue	PAUL GUTIERREZ	Instructional Leadership	Travel - PISD Employees Only
09/11/2019	97.43	Issue	TERESA C HORTON	Food Services	Travel - PISD Employees Only
09/11/2019	150.03	Issue	ALENA J GRINSTEAD		General Supplies & Materials
09/11/2019	42.94	Issue	JAE H LEE	School Administration	General Supplies & Materials
09/11/2019	6.64	Issue	LUCIA MOYA	School Administration	General Supplies & Materials
09/11/2019	27.07	Issue	ELDA M RIVAS	Food Services	Food
09/11/2019	51.58	Issue	ALMA B IZAGUIRRE	Instruction	General Supplies & Materials
09/11/2019	63.39	Issue	MARIA C DOMINGUEZ	General Administration	Travel - PISD Employees Only
09/11/2019	87.59	Issue	MARGARITA S BATRES	Food Services	Travel - PISD Employees Only
09/11/2019	8.93	Issue	RITU GANDHI	Instruction	General Supplies & Materials
09/11/2019	27.99	Issue	MARIA B VIVES	Instruction	General Supplies & Materials
09/11/2019	16.32	Issue	KEESHA B BRUCE	Instructional Leadership	Travel - PISD Employees Only
09/11/2019	67.35	Issue	JENNIFER C TEICHELMAN		Misc. Operating Costs
09/11/2019	40.22	Issue	MARIA G GARZA	Food Services	Travel - PISD Employees Only
09/11/2019	4.56	Issue	BLANCA E RAMIREZ	Food Services	Travel - PISD Employees Only
09/11/2019	56.68	Issue	MARIA D PEREZ	Food Services	Travel - PISD Employees Only
09/11/2019	325.86	Issue	LUCI R WEAVER		Travel - PISD Employees Only
09/11/2019	149.00	Issue	KRISTIN A STILL	School Administration	Misc. Operating Costs & Fees
09/11/2019	49.99	Issue	DANIEL E JACOBS	Instruction	General Supplies & Materials
09/11/2019	75.00	Issue	DIONICIA M CHAPA SANCHEZ	Instruction	General Supplies & Materials
09/11/2019	31.63	Issue	YADIRA MORA	Food Services	Travel - PISD Employees Only
09/11/2019	75.00	Issue	MARIA L ZAVALETA	Instruction	General Supplies & Materials
09/11/2019	75.00	Issue	NICOLE V MCKINSTRY	Instruction	General Supplies & Materials



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09/11/2019	18.97	Issue	NORMA L ALBA	Food Services	Travel - PISD Employees Only
09/11/2019	138.45	Issue	CARMEN C GONZALES	School Administration	General Supplies & Materials
09/11/2019	266.82	Issue	ERIKA A CHAPA		Books & Reading Materials - Not Controlled by Library
09/11/2019	56.21	Issue	AMANY A KHALIL	Instructional Leadership	Travel - PISD Employees Only
09/11/2019	37.62	Issue	DENICIA ARANGO	Food Services	Travel - PISD Employees Only
09/11/2019	77.68	Issue	JENNIFER GUERRERO	School Administration	General Supplies & Materials
09/11/2019	113.56	Issue	INGRID L DELA ROSA	Instruction	General Supplies & Materials
09/11/2019	72.52	Issue	ROSA M HERNANDEZ	Instruction	General Supplies & Materials
09/11/2019	78.94	Issue	BRENDA GUTIERREZ	School Administration	General Supplies & Materials
09/11/2019	204.16	Issue	SANDRA S BUCKNER	School Administration	Travel - PISD Employees Only
09/11/2019	47.94	Issue	ROSA C CAMPBELL	Food Services	Travel - PISD Employees Only
09/11/2019	37.51	Issue	WENDY C DELEON	Food Services	Travel - PISD Employees Only
09/11/2019	44.29	Issue	MELISSA CHAPA	Food Services	Travel - PISD Employees Only
09/11/2019	78.24	Issue	GLORIA E GONZALEZ	Food Services	Travel - PISD Employees Only
09/11/2019	140.39	Issue	MARITZA Z DAVIS	General Administration	Travel - PISD Employees Only
09/11/2019	62.76	Issue	LAURA RODRIGUEZ	Food Services	Travel - PISD Employees Only
09/11/2019	113.73	Issue	KERRY-ANN N THOMPSON	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
09/11/2019	84.38	Issue	OLGA URESTI	Food Services	Travel - PISD Employees Only
09/11/2019	26.49	Issue	OLGA V LLOYD	Health Services	Misc. Operating Costs
09/11/2019	70.48	Issue	ERICA E SALAS	Instruction	General Supplies & Materials
09/11/2019	11.88	Issue	JON A THOMPSON	School Administration	General Supplies & Materials
09/11/2019	100.00	Issue	CARROLL J SHERMAN		Misc. Operating Costs & Fees
09/11/2019	902.62	Issue	JULIET A ROGERS	School Administration	Travel - PISD Employees Only
09/11/2019	42.25	Issue	LAURA M MASON	Food Services	Travel - PISD Employees Only
09/11/2019	75.00	Issue	CHRISTINE V BECK	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/11/2019	419.24	Issue	MARY J JACKMAN		Travel - PISD Employees Only
09/11/2019	51.11	Issue	GRACIELA MONDRAGON	Food Services	Travel - PISD Employees Only
09/11/2019	728.80	Issue	ANDREA M WENKE	School Administration	Travel - PISD Employees Only
09/11/2019	75.00	Issue	ROSA G PERALES	Instruction	General Supplies & Materials
09/11/2019	47.73	Issue	MAGDALENA TREVINO	Food Services	Travel - PISD Employees Only
09/11/2019	72.12	Issue	CHRISTOPHER P MARTIN	Instruction	General Supplies & Materials
09/11/2019	137.36	Issue	JODIE G DEFRANCESCO	Food Services	Food
09/11/2019	113.03	Issue	ELISA D RODILES	Food Services	Travel - PISD Employees Only
09/11/2019	179.13	Issue	LAURIE L ARNOLD	Instruction	General Supplies & Materials
09/11/2019	131.71	Issue	RICHARD M HOLT	Instructional Leadership	Travel - Fine Arts
09/11/2019	37.83	Issue	LORI A GRANDE	General Administration	General Supplies & Materials
09/11/2019	14.09	Issue	DARLA M ARENAS	Instructional Leadership	Travel - PISD Employees Only
09/11/2019	47.63	Issue	SANTIAGO J SEPEDA	Instruction	General Supplies & Materials
09/11/2019	49.00	Issue	DONNA R KOCIAN	School Administration	General Supplies & Materials
09/11/2019	32.55	Issue	TIFFANY K SHAFER	Instruction	General Supplies & Materials
09/11/2019	10693.83	Issue	I G CONSULTANTS	Function 81	Building Construction & Improvements
09/11/2019	10143.00	Issue	S K G CONSULTING LLC	Function 81	Building Construction & Improvements
09/13/2019	342.40	Issue	MBR INC	Instruction	General Supplies & Materials
09/13/2019	860.20	Issue	PEPI CORPORATION		Misc. Operating Costs
09/13/2019	731.00	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair



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09/13/2019	426.99	Issue	BALFOUR	School Administration	General Supplies & Materials
09/13/2019	4874.63	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Misc. Contracted Services
09/13/2019	278.50	Issue	DAHILL OFFICE TECH CORPORATION	Co-Curricular/Extracurricular	Contracted Maintenance and Repair
09/13/2019	696.30	Issue	DISA GLOBAL SOLUTIONS INC	General Administration	Misc. Contracted Services
09/13/2019	710.00	Issue	E3 DIAGNOSTICS INC	Instruction	Misc. Contracted Services
09/13/2019	8483.18	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
09/13/2019	6657.53	Issue	G & G INVESTMENTS, INC.	School Administration	Misc. Contracted Services
09/13/2019	592.45	Issue	JOHNNY TAMALE CANTINA	School Administration	Misc. Operating Costs
09/13/2019	500.00	Issue	SUMMIT INDUSTRIES CORPORATION	Instruction	General Supplies & Materials
09/13/2019	100.00	Issue	SONOVA USA INC	Instruction	General Supplies & Materials
09/13/2019	181.09	Issue	SPORTDECALS INC	Co-Curricular/Extracurricular	General Supplies & Materials
09/13/2019	1144.00	Issue	SWANK MOTION PICTURES INC	Instructional Resources & Medi	Misc. Operating Costs & Fees
09/13/2019	4813.68	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/13/2019	109.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/13/2019	516.00	Issue	DAVID CHOLLETT	Co-Curricular/Extracurricular	Misc. Contracted Services
09/13/2019	240.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/13/2019	180.00	Issue	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/13/2019	450.00	Issue	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/13/2019	500.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
09/13/2019	72.00	Issue	DENNIS W TEICHELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/13/2019	232.70	Issue	ADMINISTRACION PARA EL SUSTENO	No Function	Child Support
09/13/2019	141.50	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
09/13/2019	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
09/13/2019	1130.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
09/13/2019	225.00	Issue	IRS - AUSTIN	No Function	Levy
09/13/2019	200.00	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
09/13/2019	5961.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
09/13/2019	666.07	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
09/13/2019	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
09/13/2019	2322.21	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
09/13/2019	3681.23	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
09/13/2019	25.00	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
09/13/2019	7968.46	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
09/13/2019	305.00	Issue	P I S D POLICE OFFICERS ASSOC	No Function	Police Association Dues
09/13/2019	210.00	Issue	CECELIA EDWARDS	No Function	People's Choice Assoc
09/13/2019	3328.98	Issue	T G	No Function	Student Loan-Percent
09/13/2019	836.50	Issue	T M P A	No Function	TMPA Dues
09/13/2019	17016.10	Issue	T S T A	No Function	PEA - TSTA Dues
09/13/2019	(720.00)	Void	T A S S P	Instruction	Membership Fees & Dues
09/13/2019	(720.00)	Void	TASSP		Membership Fees & Dues
09/13/2019	1263.48	Issue	T C T A	No Function	TCTA Dues
09/13/2019	3345.80	Issue	TEXAS AFT AMP	No Function	AFT/TFT Dues
09/13/2019	109.00	Issue	TEXAS TOMORROW FUND	No Function	Texas Tommorrow Fund
09/13/2019	195.06	Issue	TIVA	No Function	TIVA Dues
09/13/2019	2505.98	Issue	ACE MART RESTAURANT SUPPLY	Instruction	General Supplies & Materials



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09/13/2019	3222.38	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
09/13/2019	189.00	Issue	AMERICAN COUNSELING	Guidance, Counseling & Evaluat	Membership Fees & Dues
09/13/2019	(251.19)	Void	ARYZTA LLC	No Function	Due to Student Groups
09/13/2019	35408.01	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
09/13/2019	60.00	Issue	BRIGHT DELIVERY SERVICE, INC	General Administration	Election Costs
09/13/2019	685.00	Issue	BUD GRIFFIN CUSTOMER SUPPORT	Data Processing Services	Contracted Maintenance & Repair
09/13/2019	27240.00	Issue	CALDWELL COUNTRY CHEV-PONTIAC	Transportation	Vehicles
09/13/2019	1375.00	Issue	CITY OF PASADENA - CONVENTION	General Administration	Misc. Rentals & Operating Leases
09/13/2019	508.80	Issue	COAST TO COAST COMPUTER PRDCT	Instruction	General Supplies & Materials
09/13/2019	533.98	Issue	CONSTRUCTIVE PLAYTHINGS, LLC	Instruction	General Supplies & Materials
09/13/2019	600.00	Issue	DAKTRONICS INC	School Administration	Misc. Contracted Services
09/13/2019	600.00	Issue	DEANAN GOURMET POPCORN	Co-Curricular/Extracurricular	Items for Sale
09/13/2019	2358.20	Issue	EDUCATIONAL PRODUCTS INC	Instruction	Items for Sale
09/13/2019	218.00	Issue	ENDZONE VIDEO SYSTEMS	Co-Curricular/Extracurricular	Software & Site Licenses
09/13/2019	500.00	Issue	ERNIE'S CAFE AND CATERING	School Administration	Misc. Operating Costs
09/13/2019	24470.50	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	General Supplies & Materials
09/13/2019	124.71	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	General Supplies & Materials
09/13/2019	697.83	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
09/13/2019	495.00	Issue	HOUSTON ZOO, INC	Instruction	Misc. Operating Costs & Fees
09/13/2019	1799.00	Issue	I W S GAS & SUPPLY	Instruction	Inventory Items
09/13/2019	51.90	Issue	KAMICO INSTRUCTIONAL MEDIA	Instruction	Testing Materials
09/13/2019	3422.67	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
09/13/2019	388.80	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
09/13/2019	188.00	Issue	LEONETTI GRAPHICS, INC	School Administration	Misc. Contracted Services
09/13/2019	(15289.27)	Void	M P S	Instruction	Textbooks - State
09/13/2019	66.00	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Grounds
09/13/2019	117.00	Issue	MUSIC IN MOTION INC	Co-Curricular/Extracurricular	General Supplies & Materials
09/13/2019	889.67	Issue	OTC BRANDS INC	Instructional Leadership	General Supplies & Materials
09/13/2019	341.10	Issue	PERFECTION LEARNING CORP		Books & Reading Materials - Not Controlled by Library
09/13/2019	7.57	Issue	POPSMART TECHNOLOGIES LLC	Instruction	Contracted Maintenance and Repair
09/13/2019	24360.00	Issue	PREFERRED FOODSERVICE	Food Services	Misc. Contracted Services
09/13/2019	(600.00)	Void	PRIDE OF TEXAS MUSIC FESTIVALS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/13/2019	1590.00	Issue	QUAVERMUSIC.COM LLC	Instruction	Software & Site Licenses
09/13/2019	107.95	Issue	RAIN PONCHOS PLUS, LLC	Instruction	General Supplies & Materials
09/13/2019	525.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
09/13/2019	73.49	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
09/13/2019	1530.20	Issue	REGION IV EDUCATION SERV CTR	Food Services	General Supplies & Materials
09/13/2019	820.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
09/13/2019	1182.00	Issue	CORDELL INCORPORATED	No Function	Accrued Expenditures/Expenses
09/13/2019	2200.00	Issue	ROMEO MUSIC	Co-Curricular/Extracurricular	General Supplies - Instruments
09/13/2019	800.00	Issue	SILVER SYCAMORE	Co-Curricular/Extracurricular	Misc. Contracted Services
09/13/2019	15.68	Issue	SPARKLETTS AND SIERRA SPRINGS	General Administration	Misc. Contracted Services
09/13/2019	788.75	Issue	SYSCO FOOD SERVICE INC	Instruction	Misc. Operating Costs
09/13/2019	357.00	Issue	T E P S A	Instruction	Travel - PISD Employees Only



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09/13/2019	1500.00	Issue	TEXAS A & M UNIVERSITY	No Function	Due to Student Groups
09/13/2019	1300.00	Issue	TEXAS ACADEMIC DECATHLON	Instruction	Misc. Operating Costs & Fees
09/13/2019	2191.50	Issue	TEXTBOOK WAREHOUSE	School Administration	Books & Reading Materials - Not Controlled by Library
09/13/2019	1000.00	Issue	UNIVERSITY OF HOUSTON-CLC	No Function	Due to Student Groups
09/13/2019	5896.00	Issue	VOYAGER SOPRIS LEARNING INC	Instruction	Software & Site Licenses
09/13/2019	503.94	Issue	VWR INTERNATIONAL, LLC	Function 81	Furniture - Facility Assessment (Phase 1)
09/13/2019	24735.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
09/13/2019	450.00	Issue	ALLIANCE FOR MULTICULTURAL	Instruction	Misc. Contracted Services
09/13/2019	149.80	Issue	AYLESCO/COBB AND COMPANY	General Administration	Misc. Contracted Services
09/13/2019	140943.56	Issue	CDW GOVERNMENT LLC	Data Processing Services	General Supplies & Materials
09/13/2019	1688.26	Issue	CIRCLE SAW BUILDERS SUPPLY INC	Instruction	General Supplies & Materials
09/13/2019	500.00	Issue	DENISE DEMARTINO		Books & Reading Materials - Not Controlled by Library
09/13/2019	1300.00	Issue	DENNIS LEE	Instruction	Misc. Contracted Services
09/13/2019	1144.00	Issue	KNOWSYS EDUCATIONAL SERVICES	Guidance, Counseling & Evaluat	Testing Materials
09/13/2019	202765.00	Issue	KOMMERCIAL KITCHENS	Food Services	General Supplies & Materials
09/13/2019	8.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
09/13/2019	5679.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
09/13/2019	739.49	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
09/13/2019	314.10	Issue	PV RENTALS, LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
09/13/2019	95.00	Issue	ROGERS, MORRIS & GROVER, LLP	Facilities Maintenance & Opera	Legal Services
09/13/2019	320.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
09/13/2019	597.00	Issue	STATS MEDIC LLC		Travel - PISD Employees Only
09/13/2019	874.91	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
09/13/2019	25702.40	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
09/13/2019	56606.69	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
09/13/2019	276801.64	Issue	GORDON FOOD SERVICE INC	Food Services	Food
09/13/2019	5267.04	Issue	KURZ & CO	Food Services	Food
09/13/2019	861.12	Issue	YUMI ICE CREAM COMPANY INC	Food Services	Food
09/13/2019	27220.11	Issue	BROTHERS PRODUCE INC	Food Services	Food
09/13/2019	812.50	Issue	ENHANCED LASER PRODUCTS	School Administration	General Supplies & Materials
09/13/2019	105.74	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Orchestra
09/13/2019	17278.00	Issue	LANSDOWNE-MOODY CO INC	Facilities Maintenance & Opera	Furniture & Equipment (Over \$5,000)
09/13/2019	190.00	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies & Materials
09/13/2019	3222.12	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards - Academic Competition
09/13/2019	24.75	Issue	DARLA M ARENAS	Instructional Leadership	Travel - PISD Employees Only
09/17/2019	282.50	Issue	MBR INC	Instruction	General Supplies & Materials
09/17/2019	171.46	Issue	AIRGAS INC	Instruction	General Supplies & Materials
09/17/2019	159.85	Issue	BEDROCK CITY INC	Co-Curricular/Extracurricular	Items for Sale
09/17/2019	7158.42	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies & Materials
09/17/2019	2172.00	Issue	DAHILL OFFICE TECH CORPORATION		Misc. Rentals & Operating Leases
09/17/2019	9355.60	Issue	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Misc. Contracted Services
09/17/2019	198.00	Issue	GARDNER & MARTIN INC	School Administration	General Supplies & Materials



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09/17/2019	361.76	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
09/17/2019	496.62	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
09/17/2019	600.00	Issue	ON THE RUN INC	Co-Curricular/Extracurricular	General Supplies - Track & CC
09/17/2019	132.63	Issue	SCHOOL LIFE A DIVISION OF	Instruction	Awards
09/17/2019	65.00	Issue	CHRISTOPHER PEREZ MEDRANO	No Function	Tuition and Fees - Summer Programs
09/17/2019	17.24	Issue	GONZALEZ, DELIA	No Function	Lost Library Books
09/17/2019	30.00	Issue	LESLIE FRAGA	No Function	Revenue - Local Sources
09/17/2019	(148.27)	Void	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
09/17/2019	52.00	Issue	BUILDING AND GROUNDS, MISC EXP	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
09/17/2019	246.72	Issue	COMMUNITY EVENING SCH MISC EXP	Instruction	General Supplies & Materials
09/17/2019	333.39	Issue	CTE DEPT, MISC EXPENSE	Instruction	General Supplies & Materials
09/17/2019	200.00	Issue	DOBIE HIGH SCHOOL, MISC EXP	Co-Curricular/Extracurricular	Misc. Operating Costs
09/17/2019	137.89	Issue	FINE ARTS, MISC EXPENSE	Co-Curricular/Extracurricular	General Supplies & Materials
09/17/2019	1130.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
09/17/2019	18.20	Issue	WILNEICA BROWN	Food Services	Misc. Operating Costs
09/17/2019	39.85	Issue	YVONNE FERNANDEZ	Food Services	Misc. Operating Costs
09/17/2019	623.08	Issue	ADS CUSTOM SIGNS	General Administration	Misc. Contracted Services
09/17/2019	3230.00	Issue	ALC SCHOOLS LLC	Transportation	Misc. Contracted Services
09/17/2019	14606.40	Issue	AMAZON.COM LLC	Instruction	General Supplies - Orchestra
09/17/2019	779.92	Issue	AMC MUSIC	Instruction	Books & Reading Materials - Choir
09/17/2019	610.00	Issue	ARTHUR J GALLAGHER RISK MGMT	Facilities Maintenance & Opera	Misc. Operating Costs
09/17/2019	251.19	Issue	ARYZTA LLC	No Function	Due to Student Groups
09/17/2019	7309.95	Issue	BARNES & NOBLE INC	Co-Curricular/Extracurricular	Books & Reading Materials - Decathlon
09/17/2019	452.00	Issue	BEARCOM	Security & Monitoring Services	General Supplies & Materials
09/17/2019	268.85	Issue	BREENS FLORIST	School Administration	General Supplies & Materials
09/17/2019	229.50	Issue	BURLESON FLORIST	School Administration	General Supplies & Materials
09/17/2019	1364.93	Issue	BUTLER BUSINESS PRODUCTS	School Administration	General Supplies & Materials
09/17/2019	179.00	Issue	CCC INFORMATION SERVICES, INC	Transportation	Software & Site Licenses
09/17/2019	346.13	Issue	CERTIFIED COMPANIES, INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
09/17/2019	530.00	Issue	CICI'S PIZZA #37	No Function	Due to Student Groups
09/17/2019	14130.60	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
09/17/2019	2895.00	Issue	CITY OF PASADENA - GOLF COURSE	Co-Curricular/Extracurricular	General Supplies & Materials
09/17/2019	3500.68	Issue	CITY OF SO HOUSTON - WATER DPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
09/17/2019	100.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
09/17/2019	24178.50	Issue	COLLEGE BOARD, THE	Guidance, Counseling & Evaluat	Testing Materials
09/17/2019	2268.75	Issue	COMMUNITY PRODUCTS LLC	Instruction	General Supplies & Materials
09/17/2019	2580.00	Issue	DANCE SOPHISTICATES	Co-Curricular/Extracurricular	General Supplies - Uniforms
09/17/2019	902957.33	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
09/17/2019	856.21	Issue	EBSCO PUBLISHING	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
09/17/2019	949.50	Issue	ECAMPUS SYSTEMS	Instruction	General Supplies & Materials
09/17/2019	77669.13	Issue	EDUCATOR'S DEPOT INC	Function 81	Furniture - Facility Assessment (Phase 1)
09/17/2019	400.00	Issue	GALVESTON ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees



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09/17/2019	63003.02	Issue	GATEWAY PRINTING & OFFICE SUPP	Guidance, Counseling & Evaluat	General Supplies & Materials
09/17/2019	655.00	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
09/17/2019	5400.00	Issue	HAL LEONARD LLC	Co-Curricular/Extracurricular	General Supplies & Materials
09/17/2019	369510.00	Issue	HARRIS COUNTY APPRAISAL DIST		Tax Appraisal and Collection
09/17/2019	732.58	Issue	HARRIS COUNTY DEPT OF EDUC	Instructional Leadership	Misc. Rentals & Operating Leases
09/17/2019	94.00	Issue	HEALTH MUSEUM	Instruction	Student Travel & Participation Fees
09/17/2019	127.98	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
09/17/2019	686.39	Issue	HELMER CLEANERS	Co-Curricular/Extracurricular	General Supplies & Materials
09/17/2019	86.32	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
09/17/2019	70.06	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
09/17/2019	72.00	Issue	INSTRUMENTALIST AWARDS LLC	Co-Curricular/Extracurricular	Awards
09/17/2019	388.20	Issue	KAPLAN EARLY LEARNING CO	Instruction	General Supplies & Materials
09/17/2019	22280.84	Issue	KIRK MONT MUNICIPAL UTILITY DIS	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
09/17/2019	5774.43	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
09/17/2019	475.20	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
09/17/2019	(4518.34)	Void	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
09/17/2019	25789.27	Issue	M P S	Instruction	Textbooks - State
09/17/2019	363.00	Issue	MARIMON BUSINESS SYSTEMS LLC	General Administration	General Supplies & Materials
09/17/2019	(156.00)	Void	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Grounds
09/17/2019	329.00	Issue	MAVICH LLC	No Function	Accrued Expenditures/Expenses
09/17/2019	11384.00	Issue	MDL ENTERPRISE INC	Instructional Leadership	Inventory Items
09/17/2019	235.00	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	Misc. Operating Costs
09/17/2019	898.80	Issue	NATIONAL ART & SCHOOL SUPPLIES	No Function	Accrued Expenditures/Expenses
09/17/2019	2780.00	Issue	CENGAGE LEARNING INC	Instruction	General Supplies & Materials
09/17/2019	30406.09	Issue	OFFICE DEPOT	Instruction	General Supplies & Materials
09/17/2019	1375.55	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
09/17/2019	59.40	Issue	PASADENA TRAILER & TRUCK ACC	Facilities Maintenance & Opera	Supplies - Grounds
09/17/2019	172347.29	Issue	PERDUE BRANDON FIELDER	No Function	AP - Attorney Fees
09/17/2019	4700.00	Issue	PHONOSCOPE ENTERPRISES GROUP	Facilities Maintenance & Opera	Telephone Service
09/17/2019	199.00	Issue	PITSCO	Instruction	General Supplies & Materials
09/17/2019	116.95	Issue	PLANK ROAD PUBLISHING	Instruction	Books & Reading Materials - Not Controlled by Library
09/17/2019	188.45	Issue	POSITIVE PROMOTIONS	Guidance, Counseling & Evaluat	General Supplies & Materials
09/17/2019	4140.00	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
09/17/2019	525.00	Issue	RAPTOR TECHNOLOGIES, LLC	Instructional Resources & Medi	Misc. Operating Costs & Fees
09/17/2019	26.93	Issue	READYREFRESH	Health Services	Misc. Rentals & Operating Leases
09/17/2019	610.00	Issue	REGION IV EDUCATION SERV CTR		Travel - PISD Employees Only
09/17/2019	400.00	Issue	CONCORD THEATRICALS CORP	Co-Curricular/Extracurricular	Misc. Contracted Services
09/17/2019	5697.50	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
09/17/2019	45.00	Issue	SAMS CLUB	Food Services	Membership Fees & Dues
09/17/2019	95.35	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
09/17/2019	(85.46)	Void	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
09/17/2019	605.45	Issue	SULLIVAN SUPPLY SOUTH	No Function	Due to Student Groups
09/17/2019	20499.39	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline



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09/17/2019	4127.60	Issue	SUPER DUPER PUBLICATIONS	Instruction	General Supplies & Materials
09/17/2019	5150.00	Issue	FREDERICKSBURG EDUC INITIATIVE	Instruction	General Supplies & Materials
09/17/2019	720.00	Issue	T A S S P	Instruction	Membership Fees & Dues
09/17/2019	491.00	Issue	T E P S A	School Administration	Membership Fees & Dues
09/17/2019	150.00	Issue	TAHPERD	Instruction	Misc. Operating Costs & Fees
09/17/2019	172.00	Issue	TEXAS HIGH SCHOOL COACHES ASSN	No Function	Staff
09/17/2019	70.38	Issue	TRIPLE-S STEEL SUPPLY CO	Facilities Maintenance & Opera	Supplies - Buildings
09/17/2019	2855.40	Issue	U S A D	Instruction	Software & Site Licenses
09/17/2019	518.87	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
09/17/2019	499.95	Issue	VEX ROBOTICS INC	Co-Curricular/Extracurricular	General Supplies & Materials
09/17/2019	261.12	Issue	ZENO DIGITAL SOLUTIONS LLC	Data Processing Services	Contracted Maintenance & Repair
09/17/2019	32.15	Issue	ZENO DIGITAL SOLUTIONS LLC	Data Processing Services	Contracted Maintenance & Repair
09/17/2019	1575.00	Issue	AVID CENTER		Travel - PISD Employees Only
09/17/2019	1110.00	Issue	CHRISTOPHER M BOZEKA	Instruction	Misc. Contracted Services
09/17/2019	17663.57	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
09/17/2019	475.73	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
09/17/2019	800.00	Issue	CLEARHOPE COUNSELING CENTER	Guidance, Counseling & Evaluat	Misc. Contracted Services
09/17/2019	1400.00	Issue	VIET DINH PHOTO	No Function	Due to Student Groups
09/17/2019	1308610.06	Issue	DIVISIONONE CONSTRUCTION LLC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
09/17/2019	250.00	Issue	CYNTHIA DOUGLAS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/17/2019	18432.00	Issue	EVOLVE DATA CENTER SOLUTIONS	Facilities Maintenance & Opera	Electricity
09/17/2019	175.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
09/17/2019	12600.00	Issue	HVAC MECHANICAL SERVICES OF TX	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/17/2019	300.00	Issue	HUNTSVILLE ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
09/17/2019	47250.00	Issue	KINSEY & KINSEY, INC	Data Processing Services	Professional Services
09/17/2019	312.00	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
09/17/2019	250.00	Issue	JESSE MORAN JR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/17/2019	66219.24	Issue	OTIS ELEVATOR COMPANY	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/17/2019	10463.00	Issue	PFEIFFER & SON LTD	Function 81	Technology Equipment (Bond Funds ONLY)
09/17/2019	1307.50	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	General Supplies & Materials
09/17/2019	585.00	Issue	RESPONSIVE LEARNING, LP		General Supplies & Materials
09/17/2019	32930.00	Issue	SPINDLEMEDIA INC	General Administration	Contracted Maintenance and Repair
09/17/2019	2460.46	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
09/17/2019	3519.01	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
09/17/2019	5165.45	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
09/17/2019	1321.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
09/17/2019	557.83	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
09/17/2019	526.81	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
09/17/2019	156.00	Issue	SCHOLASTIC INC		Books & Reading Materials - Not Controlled by Library
09/17/2019	2591.23	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
09/17/2019	260024.00	Issue	GOWAN INC	Function 81	Buildings - Facility Assessment (Phase 1)
09/17/2019	104.50	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
09/17/2019	181.69	Issue	TAMMIE A HINTON		Misc. Operating Costs



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09/17/2019	185.60	Issue	JEAN A CAIN	Instruction	General Supplies & Materials
09/17/2019	171.95	Issue	VALORIE D MORRIS	School Administration	General Supplies & Materials
09/17/2019	204.45	Issue	RHONDA F PARMER	Instructional Leadership	Travel - PISD Employees Only
09/17/2019	47.00	Issue	BETTY J MINTER		Misc. Operating Costs
09/17/2019	134.77	Issue	WENDY L WISEBURN	School Administration	Misc. Operating Costs
09/17/2019	80.97	Issue	SUZANNE ANDERSON	Instruction	General Supplies & Materials
09/17/2019	49.09	Issue	AMANDA J MASLONKA	Instruction	General Supplies & Materials
09/17/2019	243.40	Issue	JUAN M DELACRUZ	Instructional Leadership	Travel - PISD Employees Only
09/17/2019	221.34	Issue	JOE SAAVEDRA	Instructional Leadership	Travel - PISD Employees Only
09/17/2019	28.87	Issue	TERESA E BREINER	Instruction	Travel - PISD Employees Only
09/17/2019	16.79	Issue	JASON R KIRKPATRICK	Instruction	Travel - PISD Employees Only
09/17/2019	99.80	Issue	TIMOTHY L LYNN	Co-Curricular/Extracurricular	Misc. Operating Costs
09/17/2019	172.90	Issue	SHANE TOUT		Travel - PISD Employees Only
09/17/2019	15.14	Issue	KELLY S PILLOW	Instruction	Travel - PISD Employees Only
09/17/2019	32.64	Issue	CHRISTINE M GOLIBART-COPPEDGE	Facilities Maintenance & Opera	General Supplies & Materials
09/17/2019	90.86	Issue	LINDA G MILLIKEN	Instruction	General Supplies & Materials
09/17/2019	23.20	Issue	ANA E CANO	Instruction	Travel - PISD Employees Only
09/17/2019	41.27	Issue	GINNY G PERKINS	Facilities Maintenance & Opera	Misc. Operating Costs
09/17/2019	21.00	Issue	CARLOS L ROSALES	Instruction	Misc. Operating Costs
09/17/2019	160.12	Issue	TARA L EVANS	Instruction	Misc. Operating Costs
09/17/2019	24.30	Issue	KERRI K KIRKPATRICK	Instruction	Postage Expenses
09/17/2019	28.77	Issue	JODI R VASQUEZ	Instruction	Travel - PISD Employees Only
09/17/2019	32.75	Issue	GISELA I GARCIA	School Administration	General Supplies & Materials
09/17/2019	12.53	Issue	MARIA I CASTANEDA	Instruction	Travel - PISD Employees Only
09/17/2019	123.17	Issue	MARY R HARRYMAN	Food Services	Travel - PISD Employees Only
09/17/2019	47.85	Issue	BRIAN L KOSIOR	Co-Curricular/Extracurricular	General Supplies & Materials
09/17/2019	44.16	Issue	CHRISTINA M TORRES	Instructional Leadership	Travel - PISD Employees Only
09/17/2019	43.20	Issue	ANGELA M BAKER	No Function	Due to Student Groups
09/17/2019	35.00	Issue	LAURA R SPAULDING		Travel - PISD Employees Only
09/17/2019	199.13	Issue	RACHAEL A CASTILLO	Co-Curricular/Extracurricular	General Supplies & Materials
09/17/2019	21.03	Issue	VERONICA LOZANO	Food Services	Travel - PISD Employees Only
09/17/2019	1128.38	Issue	JANET D NUZZIE		Travel - PISD Employees Only
09/17/2019	331.64	Issue	MANUEL PENA		Travel - PISD Employees Only
09/17/2019	396.20	Issue	LINDSEY A KALUZA		Travel - PISD Employees Only
09/17/2019	22.47	Issue	JESSICA RANGEL	Co-Curricular/Extracurricular	Misc. Operating Costs
09/17/2019	248.24	Issue	CHERYL A SANDERS		Travel - PISD Employees Only
09/17/2019	27.00	Issue	ASHLEY E ALMANZA	Instruction	Student Travel & Participation Fees
09/17/2019	50.05	Issue	MIRASOL N FITZGERALD	Instruction	General Supplies & Materials
09/17/2019	43.00	Issue	JOAN S JORDAN	General Administration	Misc. Operating Costs
09/17/2019	76.33	Issue	ANNA S CANO	Instruction	Travel - PISD Employees Only
09/17/2019	105.00	Issue	KIMBERLY M NEW		Travel - PISD Employees Only
09/17/2019	29.46	Issue	MARIO A RODRIQUEZ	Instruction	Travel - PISD Employees Only
09/17/2019	143.06	Issue	RUPERTO E JASO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
09/17/2019	36.60	Issue	YESSICA Z CONTRERAS	School Administration	Travel - PISD Employees Only
09/17/2019	36.00	Issue	ALYSSA CORTINAS	Instruction	Misc. Operating Costs
09/17/2019	28.49	Issue	BRANDON K MOORE	Instruction	Travel - PISD Employees Only



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09/17/2019	29.55	Issue	DEREK W DUCKETT	General Administration	Misc. Operating Costs
09/23/2019	1888.55	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies & Materials
09/23/2019	433.00	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
09/23/2019	58.52	Issue	DELI MANAGEMENT INC	Instructional Leadership	Misc. Operating Costs
09/23/2019	3850.00	Issue	NANCY TEICHELMAN	General Administration	Misc. Contracted Services
09/23/2019	17.25	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
09/23/2019	73904.70	Issue	H2U WELLNESS CENTER	General Administration	Professional Services
09/23/2019	2439.60	Issue	LANGUAGE CIRCLE ENTERPRISES	Instruction	General Supplies & Materials
09/23/2019	261.93	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
09/23/2019	2367.87	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Misc. Contracted Services
09/23/2019	270.87	Issue	US GAMES	Instruction	General Supplies & Materials
09/23/2019	0.00	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
09/23/2019	(170.12)	Void	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
09/23/2019	50.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/23/2019	210.00	Issue	NANCY CARLTON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/23/2019	172.00	Issue	DAVID CHOLLETT	Co-Curricular/Extracurricular	Misc. Contracted Services
09/23/2019	32.00	Issue	ALICIA G FLORES	Co-Curricular/Extracurricular	Misc. Contracted Services
09/23/2019	80.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/23/2019	60.00	Issue	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/23/2019	150.00	Issue	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services
09/23/2019	390.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
09/23/2019	175.00	Issue	RONALD SPOZIO	Co-Curricular/Extracurricular	Misc. Contracted Services
09/23/2019	72.00	Issue	DENNIS W TEICHELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/23/2019	683.70	Issue	A C P DIRECT	Instruction	General Supplies & Materials
09/23/2019	1560.00	Issue	ALC SCHOOLS LLC	Transportation	Misc. Contracted Services
09/23/2019	11747.29	Issue	AMAZON.COM LLC	Data Processing Services	General Supplies & Materials
09/23/2019	371.36	Issue	AMC MUSIC	Instruction	Books & Reading Materials - Choir
09/23/2019	300.00	Issue	AMERICAN CLASSIC TOURS & MUSIC	No Function	Due to Student Groups
09/23/2019	2760.00	Issue	ANIXTER INC	No Function	Accrued Expenditures/Expenses
09/23/2019	349.95	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Co-Curricular/Extracurricular	General Supplies & Materials
09/23/2019	47624.50	Issue	BARNES & NOBLE COLLEGE	Instruction	Textbooks
09/23/2019	4534.50	Issue	BARNES & NOBLE INC	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
09/23/2019	84.13	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
09/23/2019	400.00	Issue	COLLEGE BOARD, THE		Membership Fees & Dues
09/23/2019	261.23	Issue	CONSTRUCTIVE PLAYTHINGS, LLC	Instruction	General Supplies & Materials
09/23/2019	6937.92	Issue	DEALERS ELECTRICAL SUPPLY	No Function	Accrued Expenditures/Expenses
09/23/2019	100.00	Issue	DEANAN GOURMET POPCORN	Instruction	Misc. Operating Costs
09/23/2019	222.12	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
09/23/2019	1087.20	Issue	EDUCATOR'S DEPOT INC	Instruction	General Supplies & Materials
09/23/2019	664.01	Issue	EWING IRRIGATION PRODUCTS, INC	Facilities Maintenance & Opera	Supplies - Buildings
09/23/2019	85.00	Issue	FITNESS FINDERS INC	Instruction	General Supplies & Materials
09/23/2019	1388.42	Issue	FLINN SCIENTIFIC INC	Function 81	Furniture - Facility Assessment (Phase 1)
09/23/2019	255.00	Issue	FOSTER HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/23/2019	862.03	Issue	FOUR IMPRINT	Co-Curricular/Extracurricular	General Supplies & Materials



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09/23/2019	3976.28	Issue	GATEWAY PRINTING & OFFICE SUPP	Instructional Leadership	General Supplies & Materials
09/23/2019	75.00	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Contracted Services
09/23/2019	78.00	Issue	HARRIS COUNTY TREASURER	Facilities Maintenance & Opera	Telephone Service
09/23/2019	78.00	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
09/23/2019	170.10	Issue	HATCH	Instruction	General Supplies & Materials
09/23/2019	650.00	Issue	I-CAR EDUCATION FOUNDATION	Instruction	General Supplies & Materials
09/23/2019	702.00	Issue	INVENTIVE TECHNOLOGY, INC	Instruction	General Supplies & Materials
09/23/2019	7906.07	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
09/23/2019	127.19	Issue	KAPCO	General Administration	General Supplies & Materials
09/23/2019	164.99	Issue	KAPLAN EARLY LEARNING CO	Instruction	General Supplies & Materials
09/23/2019	225.00	Issue	KONA ICE OF HOUSTON		Misc. Operating Costs
09/23/2019	4359.69	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
09/23/2019	9810.19	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
09/23/2019	558.00	Issue	MAIN STREET THEATER	Instruction	Student Travel & Participation Fees
09/23/2019	156.00	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Grounds
09/23/2019	10260.00	Issue	MDL ENTERPRISE INC	Function 81	Technology Equipment (Bond Funds ONLY)
09/23/2019	29.81	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
09/23/2019	84.00	Issue	N A S S P	Instruction	Membership Fees & Dues
09/23/2019	623.68	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
09/23/2019	61.00	Issue	NATIONAL FFA ORGANIZATION	Instruction	General Supplies & Materials
09/23/2019	(3143.43)	Void	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
09/23/2019	27.96	Issue	OFFICE DEPOT	Instruction	General Supplies & Materials
09/23/2019	91.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Basketball
09/23/2019	172.45	Issue	PASADENA TRAILER & TRUCK ACC	Facilities Maintenance & Opera	Supplies - Grounds
09/23/2019	0.00	Issue	PETER PIPER PIZZA	General Administration	Misc. Operating Costs
09/23/2019	2570.43	Issue	POCKET NURSE ENTERPRISES INC	Instruction	Inventory Items
09/23/2019	624.19	Issue	POSITIVE PROMOTIONS	Guidance, Counseling & Evaluat	General Supplies & Materials
09/23/2019	568.75	Issue	RAPTOR TECHNOLOGIES, LLC	Instruction	Misc. Operating Costs & Fees
09/23/2019	52.90	Issue	READYREFRESH	Instructional Leadership	Misc. Operating Costs
09/23/2019	205.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
09/23/2019	7682.04	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
09/23/2019	(125.00)	Void	SAMS CLUB	School Administration	Membership Fees & Dues
09/23/2019	315.00	Issue	SAN JACINTO COLLEGE	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
09/23/2019	332.80	Issue	SMART TEMPS	Food Services	General Supplies & Materials
09/23/2019	4874.00	Issue	SOFTCHALK LLC	Instruction	General Supplies & Materials
09/23/2019	40.65	Issue	SPOK INC	Facilities Maintenance & Opera	Telephone Service
09/23/2019	(220.00)	Void	SPRING HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/23/2019	35419.19	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
09/23/2019	515.95	Issue	SUPER DUPER PUBLICATIONS	Instruction	General Supplies & Materials
09/23/2019	383.26	Issue	SUPREME CUSTOM FABRICATORS INC	Food Services	General Supplies & Materials
09/23/2019	405.00	Issue	T A S B O	General Administration	Membership Fees & Dues
09/23/2019	240.00	Issue	T A S S P	School Administration	Membership Fees & Dues
09/23/2019	1017.00	Issue	T E P S A	School Administration	Membership Fees & Dues
09/23/2019	35.00	Issue	TACAC	Instruction	Membership Fees & Dues



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09/23/2019	12.50	Issue	TEACHERS PAY TEACHERS	Instruction	General Supplies & Materials
09/23/2019	1676.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/23/2019	14388.57	Issue	TEXAS STATE LIBRARY	Instructional Resources & Medi	General Supplies & Materials
09/23/2019	520.30	Issue	TEXAS TACO CABANA LP	School Administration	Misc. Operating Costs
09/23/2019	3600.00	Issue	THOMASON'S FINE JEWELRY	General Administration	Awards
09/23/2019	63755.90	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
09/23/2019	75.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	Guidance, Counseling & Evaluat	Testing Materials
09/23/2019	1633.71	Issue	VERIZON WIRELESS SERVICES LLC	Security & Monitoring Services	Technology Equipment (Non-Bond Funds)
09/23/2019	426.66	Issue	XEROX CORPORATION	General Administration	Misc. Rentals & Operating Leases
09/23/2019	270.00	Issue	MARK BULLER	Co-Curricular/Extracurricular	Contracted Services - Orchestra
09/23/2019	140.00	Issue	AWARDS BY GULF COAST TROPHIES	Transportation	General Supplies & Materials
09/23/2019	95.00	Issue	JAMES R BATES	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
09/23/2019	25292.24	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
09/23/2019	1608.75	Issue	CLARK FREIGHT LINES INC	Co-Curricular/Extracurricular	Rentals - Vehicles
09/23/2019	1300.00	Issue	CLEARHOPE COUNSELING CENTER		Misc. Contracted Services
09/23/2019	1092.66	Issue	D B S TEXAS	Co-Curricular/Extracurricular	General Supplies & Materials
09/23/2019	731.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
09/23/2019	675.00	Issue	KAARIN PHELPS	Instruction	Misc. Contracted Services
09/23/2019	224425.00	Issue	KOMMERCIAL KITCHENS	Food Services	Furniture & Equipment (Over \$5,000)
09/23/2019	1476.93	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
09/23/2019	287.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
09/23/2019	350.00	Issue	POTEET WRECKER SERVICE	Transportation	Misc. Operating Costs & Fees
09/23/2019	125.00	Issue	PRIMITIVO RAYOS	Transportation	Contracted Services - Vehicles
09/23/2019	2002.56	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	General Supplies & Materials
09/23/2019	841.08	Issue	RICOH USA, INC	Instruction	Contracted Maintenance and Repair
09/23/2019	6000.00	Issue	SALAS O'BRIEN LLC	Function 81	Construction Fees - Facility Assessment (Phase 1)
09/23/2019	847.44	Issue	SOUTHEASTERN CAREER APPAREL	Co-Curricular/Extracurricular	General Supplies & Materials
09/23/2019	160.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
09/23/2019	688.00	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
09/23/2019	508.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
09/23/2019	440.00	Issue	UNIVERSITY CHEER AIR FORCE INC	Co-Curricular/Extracurricular	General Supplies & Materials
09/23/2019	150.00	Issue	KIRSTEN YON	Co-Curricular/Extracurricular	Contracted Services - Orchestra
09/23/2019	5445.07	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
09/23/2019	173.60	Issue	BAUER VISUAL GRAPHICS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
09/23/2019	1325.35	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
09/23/2019	4272.07	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
09/23/2019	1098.29	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
09/23/2019	2074.50	Issue	HOUSTON MUSEUM OF NAT SCIENCES	Instruction	General Supplies & Materials
09/23/2019	3929.41	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
09/23/2019	780.00	Issue	MATHWARM-UPS.COM	Instruction	Testing Materials
09/23/2019	5864.48	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
09/23/2019	(35395.08)	Void	STEPS TO LITERACY LLC	No Function	Accrued Expenditures/Expenses
09/23/2019	274.75	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	General Supplies & Materials



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09/23/2019	152.32	Issue	JENNIFER D PHELAN	School Administration	Software & Site Licenses
09/23/2019	59.77	Issue	TONI D LOPEZ	General Administration	General Supplies & Materials
09/23/2019	200.00	Issue	WENDY L WISEBURN	School Administration	Misc. Operating Costs
09/23/2019	195.32	Issue	BONNIE J ALEXANDER	No Function	Lost Library Books
09/23/2019	121.58	Issue	CHRISTINE M GOLIBART-COPPEDGE		General Supplies & Materials
09/23/2019	123.68	Issue	TRACI L POWELL		Travel - PISD Employees Only
09/23/2019	60.09	Issue	EDWARD B RICCO	School Administration	Misc. Operating Costs
09/23/2019	22.99	Issue	TANIS M GRIFFIN	Instruction	General Supplies & Materials
09/23/2019	187.05	Issue	TARA L EVANS	Guidance, Counseling & Evaluat	General Supplies & Materials
09/23/2019	91.00	Issue	JODI R VASQUEZ	Instruction	Travel - PISD Employees Only
09/23/2019	21.00	Issue	ROSA M BONILLA	Facilities Maintenance & Opera	Janitorial Supplies
09/23/2019	34.83	Issue	EVELYN Z MARTINEZ	School Administration	General Supplies & Materials
09/23/2019	47.18	Issue	DIANA K SUIRE	Instruction	General Supplies & Materials
09/23/2019	27.98	Issue	MELISSA A GUTIERREZ	Instruction	Travel - PISD Employees Only
09/23/2019	388.52	Issue	ANITA A HENRY	General Administration	Travel - PISD Employees Only
09/23/2019	71.94	Issue	ALLISON K CURRIE	Instruction	General Supplies & Materials
09/23/2019	17.00	Issue	KAYNE SCHAFFROTH	Facilities Maintenance & Opera	Supplies - Buildings
09/23/2019	9.83	Issue	MYESHIA L DAVIS	Instruction	Travel - PISD Employees Only
09/23/2019	41.88	Issue	RICARDO RODRIGUEZ ALVAREZ	Instruction	Travel - PISD Employees Only
09/23/2019	15.14	Issue	CARMEN G GONZALEZ	Instruction	Travel - PISD Employees Only
09/23/2019	8.49	Issue	LORETTA HARRIS	General Administration	General Supplies & Materials
09/23/2019	88.92	Issue	LAURA M MERVINE	Co-Curricular/Extracurricular	General Supplies & Materials
09/23/2019	184.97	Issue	APRIL M KEITH	Instruction	General Supplies & Materials
09/23/2019	47.95	Issue	HECTOR R JAUREGUI	Instruction	Travel - PISD Employees Only
09/23/2019	46.96	Issue	KHOA Q TRAN	Instruction	Travel - PISD Employees Only
09/23/2019	118.34	Issue	ROGER A HOUSEHOLDER	Instruction	Travel - PISD Employees Only
09/23/2019	360.22	Issue	JEFFERY A FLORES	School Administration	Travel - PISD Employees Only
09/23/2019	75.00	Issue	TAYLOR A COLE	Instruction	Misc. Operating Costs
09/23/2019	11.15	Issue	SANISHA N JOSHUA	Instruction	Travel - PISD Employees Only
09/23/2019	(1039.39)	Void	JPMORGAN CHASE BANK, N A	Transportation	Gasoline & Other Vehicle Fuels
09/25/2019	(1747.20)	Void	ABBOTT LABORATORIES INC	Food Services	Food
09/25/2019	(71088.02)	Void	BORDEN MILK PRODUCTS LP	Food Services	Food
09/25/2019	(233421.12)	Void	GORDON FOOD SERVICE INC	Food Services	Food
09/25/2019	(5701.64)	Void	HOUSTON FOOD BANK	Food Services	Food
09/25/2019	(6156.27)	Void	KURZ & CO	Food Services	Food
09/25/2019	(2222.40)	Void	YUMI ICE CREAM COMPANY INC	Food Services	Food
09/25/2019	1432.67	Issue	MBR INC	Instruction	General Supplies & Materials
09/25/2019	3451.84	Issue	AGILE SPORTS TECHNOLOGIES INC	Co-Curricular/Extracurricular	General Supplies - Football
09/25/2019	4189.73	Issue	AUTOMATED LOGIC CONTRACTING	Function 81	Buildings - Facility Assessment (Phase 1)
09/25/2019	8544.14	Issue	VARSITY BRANDS HOLDING CO INC	School Administration	Misc. Contracted Services
09/25/2019	340.87	Issue	CANON FINANCIAL SERVICES INC	Instruction	Contracted Maintenance and Repair
09/25/2019	433.00	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
09/25/2019	2848.00	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	General Supplies & Materials
09/25/2019	3047.52	Issue	JOHN W GASPARINI INC	Facilities Maintenance & Opera	Supplies - Buildings
09/25/2019	300.00	Issue	EUSEBIO REYNERO JR.	No Function	Enterprising Services Revenue



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09/25/2019	30.92	Issue	TECHNICAL SERVICES, MISC EXP	Data Processing Services	General Supplies & Materials
09/25/2019	31.02	Issue	SUMAYYAH BUKSH-SOUDINE	Food Services	Misc. Operating Costs
09/25/2019	495.72	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
09/25/2019	3358.00	Issue	ADRENALINE FUNDRAISER	Co-Curricular/Extracurricular	Items for Sale
09/25/2019	1296.68	Issue	ADVANTAGE INTERESTS INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/25/2019	4396.00	Issue	AGILE MIND EDUCATIONAL		Software & Site Licenses
09/25/2019	5135.60	Issue	ACTIVE CAMPUS LLC	Security & Monitoring Services	General Supplies & Materials
09/25/2019	15940.30	Issue	AMAZON.COM LLC	Instruction	Inventory Items
09/25/2019	431.04	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
09/25/2019	478.38	Issue	BARNES & NOBLE COLLEGE	Instruction	Textbooks
09/25/2019	86.34	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
09/25/2019	2038.40	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
09/25/2019	600.00	Issue	CITY OF PASADENA - PERMIT DEPT	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
09/25/2019	3927.26	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
09/25/2019	51811.20	Issue	COUGHLAN COMPANIES LLC	Instructional Resources & Medi	General Supplies & Materials
09/25/2019	234.44	Issue	DECKER EQUIPMENT/SCHOOL FIX	Facilities Maintenance & Opera	Janitorial Supplies
09/25/2019	837.50	Issue	DZINE GRAPHICS LLC	Co-Curricular/Extracurricular	General Supplies & Materials
09/25/2019	1583.48	Issue	FITNESS FINDERS INC	Instruction	General Supplies & Materials
09/25/2019	769.35	Issue	FLINN SCIENTIFIC INC	Function 81	Furniture - Facility Assessment (Phase 1)
09/25/2019	460.00	Issue	FORDE-FERRIER LLC	Instruction	General Supplies & Materials
09/25/2019	4790.06	Issue	GATEWAY PRINTING & OFFICE SUPP	Guidance, Counseling & Evaluat	Testing Materials
09/25/2019	727.86	Issue	HARRIS COUNTY DEPT OF EDUC	Instruction	Misc. Contracted Services
09/25/2019	76.05	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Facilities Maintenance & Opera	Travel - PISD Employees Only
09/25/2019	6881.30	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
09/25/2019	1076.06	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
09/25/2019	333162.91	Issue	INFOR (US), INC	Data Processing Services	Contracted Maintenance and Repair
09/25/2019	3965.71	Issue	ISI COMMERCIAL REFRIGERATION	School Administration	Inventory Items
09/25/2019	77.85	Issue	KAMICO INSTRUCTIONAL MEDIA	Instruction	General Supplies & Materials
09/25/2019	871.00	Issue	KUTA SOFTWARE LLC	Instruction	General Supplies & Materials
09/25/2019	170.12	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
09/25/2019	385.00	Issue	N A S S P	Co-Curricular/Extracurricular	Membership Fees & Dues
09/25/2019	273.06	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
09/25/2019	57.60	Issue	NOTHING BUNDT CAKES	Instruction	Misc. Operating Costs
09/25/2019	124.00	Issue	NOVUS WOOD GROUP. LP		Supplies - Grounds
09/25/2019	24635.48	Issue	OFFICE DEPOT		Office Supplies
09/25/2019	660.00	Issue	GLADE FAMILY ENTERPRISES LLC	Facilities Maintenance & Opera	Supplies - Buildings
09/25/2019	44.91	Issue	READYREFRESH	General Administration	Misc. Operating Costs
09/25/2019	1192.62	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
09/25/2019	804.16	Issue	REGION IV EDUCATION SERV CTR	General Administration	Region IV Media Services
09/25/2019	1750.00	Issue	REGION XIX UIL MUSIC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/25/2019	(790.00)	Void	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
09/25/2019	(125.00)	Void	SAMS CLUB	School Administration	Membership Fees & Dues
09/25/2019	288.75	Issue	SOUTH BELT-ELLINGTON LEADER	Instructional Leadership	Misc. Operating Costs



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09/25/2019	21450.00	Issue	Scott Allen	Instructional Resources & Medi	General Supplies & Materials
09/25/2019	376.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	General Administration	Professional Services
09/25/2019	220.00	Issue	UNIVERSITY OF HOUSTON	General Administration	Travel - Recruiting
09/25/2019	75.00	Issue	UNIVERSITY OF HOUSTON-VICTORIA	General Administration	Travel - Recruiting
09/25/2019	207.00	Issue	UNIVERSITY OF TEXAS AT AUSTIN	General Administration	Travel - Recruiting
09/25/2019	175.00	Issue	UNIVERSITY OF TEXAS AT SAN ANT	General Administration	Travel - Recruiting
09/25/2019	58.92	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
09/25/2019	7899.01	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
09/25/2019	50.00	Issue	AYLESCO/COBB AND COMPANY	Co-Curricular/Extracurricular	General Supplies & Materials
09/25/2019	2000.00	Issue	BENJAMIN BAKER	Instruction	General Supplies - Band
09/25/2019	26033.80	Issue	BROWN & ROOT INDUSTRIAL	Facilities Maintenance & Opera	Building Purchase, Construction or Improvements
09/25/2019	80.00	Issue	DANIEL RENE CAMPOS	Security & Monitoring Services	Misc. Contracted Services
09/25/2019	57546.94	Issue	CDW GOVERNMENT LLC	Function 81	Technology Equipment (Bond Funds ONLY)
09/25/2019	80.00	Issue	ERIC K FICKESSEN	Security & Monitoring Services	Misc. Contracted Services
09/25/2019	67385.98	Issue	FRONTLINE TECHNOLOGIES GROUP	No Function	Prepaid Expenses
09/25/2019	150.00	Issue	KARCZEWSKI BRADSHAW LLP	General Administration	Legal Services
09/25/2019	16604.00	Issue	KOMMERCIAL KITCHENS	Food Services	General Supplies & Materials
09/25/2019	454.40	Issue	KONA ICE OF LA PORTE	Instruction	Misc. Operating Costs
09/25/2019	101.70	Issue	NATIONAL TAILORS	Co-Curricular/Extracurricular	General Supplies & Materials
09/25/2019	176.00	Issue	KEESLER FAMILY LTD PARTNERSHIP	General Administration	Misc. Rentals & Operating Leases
09/25/2019	705.00	Issue	RICOH USA, INC	Instruction	Contracted Maintenance and Repair
09/25/2019	450.00	Issue	STARGAZER AUDIO LLC	School Administration	Misc. Contracted Services
09/25/2019	5631.00	Issue	3838 FAIRWAY HOLDINGS LLC	No Function	Taxes, Prior Years
09/25/2019	564.12	Issue	AMERICAN TITLE CO	No Function	AP - Delinquent Taxes
09/25/2019	2963.74	Issue	APGAR PROPERTIES LTD	No Function	Taxes, Prior Years
09/25/2019	7400.00	Issue	ASTRO,HOBBY,WEST MT RENAL CARE	No Function	Taxes, Prior Years
09/25/2019	1151.13	Issue	BECKMAN COULTER INC	No Function	Taxes, Prior Years
09/25/2019	849.69	Issue	BOLDT COLLEEN	No Function	Taxes, Prior Years
09/25/2019	19948.18	Issue	BRIXMOR PROPERTY GROUP	No Function	Taxes, Prior Years
09/25/2019	18116.56	Issue	DDC HOTELS INC	No Function	Taxes, Prior Years
09/25/2019	35017.44	Issue	DPR MONTELAGO LLC	No Function	Taxes, Prior Years
09/25/2019	80.00	Issue	ERNEST L AIELLO	No Function	AP - Delinquent Taxes
09/25/2019	782.15	Issue	FITE JERRY	No Function	Taxes, Prior Years
09/25/2019	624.06	Issue	HARRIS H BEYER JR	No Function	Taxes, Prior Years
09/25/2019	1622.08	Issue	HAWK INVESTMENTS LLC	No Function	Taxes, Prior Years
09/25/2019	222.00	Issue	HOANG MINH	No Function	Taxes, Prior Years
09/25/2019	337.17	Issue	JEFF FAIRCLOTH	No Function	Taxes, Prior Years
09/25/2019	3451.93	Issue	JOSEPH COSART	No Function	Taxes, Prior Years
09/25/2019	618.66	Issue	JUAN C PORTILLO	No Function	Taxes, Prior Years
09/25/2019	34184.52	Issue	KEENER PARKSIDE LLC	No Function	Taxes, Prior Years
09/25/2019	222.00	Issue	KENNETH & FRANCISCA MCMURRAY	No Function	Taxes, Prior Years
09/25/2019	(1107.79)	Void	KO YOUNG K & OI S	No Function	Taxes, Prior Years
09/25/2019	6543.52	Issue	METROPLEX CAPITAL	No Function	Taxes, Prior Years
09/25/2019	1227.96	Issue	PABLO R ALONSO III	No Function	Taxes, Prior Years



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09/25/2019	306.69	Issue	PEREZ, ROSA E & ALEX O	No Function	Taxes, Prior Years
09/25/2019	1273.50	Issue	RAMIREZ, BEN JR	No Function	Taxes, Prior Years
09/25/2019	222.00	Issue	RICHARD W BOUDREAU	No Function	Taxes, Prior Years
09/25/2019	23680.00	Issue	ROCO ARLINGTON PLACE LLC	No Function	Taxes, Prior Years
09/25/2019	1093.42	Issue	RUBEN E ESCOBEDO	No Function	Taxes, Prior Years
09/25/2019	(2834.60)	Void	SHAVEMORE MGMT LLC	No Function	Taxes, Prior Years
09/25/2019	3342.92	Issue	TARGET #2494	No Function	AP - Delinquent Taxes
09/25/2019	45537.16	Issue	TARGET CORP	No Function	Taxes, Prior Years
09/25/2019	2165.48	Issue	TRAN TRUNG NGOC	No Function	AP - Delinquent Taxes
09/25/2019	1483.36	Issue	ZHANG ZHIGANG	No Function	Taxes, Prior Years
09/25/2019	25197.60	Issue	BROTHERS PRODUCE INC	Food Services	Food
09/25/2019	3892.00	Issue	TRIDENT BEVERAGE INC	Food Services	Food
09/25/2019	2333.41	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
09/25/2019	843.33	Issue	BUFFALO SPECIALTIES, INC	Instruction	General Supplies & Materials
09/25/2019	3235.84	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
09/25/2019	3037.66	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
09/25/2019	(3593.90)	Void	IMAGENET CONSULTING LLC		Contracted Maintenance and Repair
09/25/2019	19833.00	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/25/2019	5027.18	Issue	PLANT INTERSCAPES INC	Facilities Maintenance & Opera	Misc. Contracted Services
09/25/2019	26.97	Issue	SUSAN M WADLINGTON	Instruction	General Supplies & Materials
09/25/2019	163.07	Issue	DIANA GOMEZ		Misc. Operating Costs
09/25/2019	193.67	Issue	JENNIFER G JOHNSON	Guidance, Counseling & Evaluat	General Supplies & Materials
09/25/2019	11.98	Issue	CANDY L HOWARD	School Administration	General Supplies & Materials
09/25/2019	149.00	Issue	JEAN A CAIN	Instruction	General Supplies & Materials
09/25/2019	29.60	Issue	MARIBEL TOBON	Food Services	Travel - PISD Employees Only
09/25/2019	29.95	Issue	MARIA I DIAZ	Facilities Maintenance & Opera	Janitorial Supplies
09/25/2019	99.23	Issue	STEPHANIE K MILLER	Instruction	Misc. Operating Costs
09/25/2019	123.00	Issue	ARNOLD MAGANA	Security & Monitoring Services	Travel - PISD Employees Only
09/25/2019	446.25	Issue	CATHERINE S DANNA	School Administration	General Supplies & Materials
09/25/2019	15.84	Issue	TAMMY L GERNANDER	Guidance, Counseling & Evaluat	General Supplies & Materials
09/25/2019	95.45	Issue	BARBARA E REUMONT	Instruction	General Supplies & Materials
09/25/2019	31.00	Issue	KIMBERLY K POWERS	School Administration	Misc. Operating Costs
09/25/2019	200.00	Issue	LAURA A DAVIS	Instruction	General Supplies & Materials
09/25/2019	104.95	Issue	TERESA A FERGUSON	Guidance, Counseling & Evaluat	General Supplies & Materials
09/25/2019	34.85	Issue	EUGENIA D BARNES	School Administration	General Supplies & Materials
09/25/2019	159.00	Issue	JIM B JACOBS	Transportation	Travel - PISD Employees Only
09/25/2019	8.25	Issue	CATHERINE R HOUSTON		General Supplies & Materials
09/25/2019	135.39	Issue	LIDIA PENA	Community Services	General Supplies & Materials
09/25/2019	8.47	Issue	KELLY S PILLOW	Instruction	Travel - PISD Employees Only
09/25/2019	425.00	Issue	GRACIE B AMAYA	General Administration	Misc. Operating Costs
09/25/2019	79.00	Issue	CHRISTINE M GOLIBART-COPPEDGE	School Administration	General Supplies & Materials
09/25/2019	123.00	Issue	AMBER L MURPHY	Security & Monitoring Services	Travel - PISD Employees Only
09/25/2019	24.84	Issue	MARIANELA DIAZ	Food Services	Travel - PISD Employees Only
09/25/2019	53.36	Issue	ADRIANA ESPARZA		General Supplies & Materials
09/25/2019	120.00	Issue	ALFONSO VAZQUEZ	Instruction	General Supplies & Materials
09/25/2019	72.69	Issue	SHANNON A ROGERS	Health Services	Travel - PISD Employees Only



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09/25/2019	179.95	Issue	REBECCA A TERRY		Books & Reading Materials - Not Controlled by Library
09/25/2019	77.99	Issue	SHARON D PARISH	Instruction	General Supplies & Materials
09/25/2019	66.99	Issue	JILL L LAMBERT		Misc. Operating Costs
09/25/2019	145.88	Issue	AMANY A KHALIL	Instructional Leadership	General Supplies & Materials
09/25/2019	34.00	Issue	ARACELI RODRIGUEZ	School Administration	Misc. Operating Costs
09/25/2019	75.00	Issue	AGLAE B SALAZAR	Instruction	General Supplies & Materials
09/25/2019	75.00	Issue	ANNA M WEAVER-JACKSON	Instruction	General Supplies & Materials
09/25/2019	150.00	Issue	BRANDY E KNUST		Misc. Operating Costs & Fees
09/25/2019	495.48	Issue	ALISE D NEFF		General Supplies & Materials
09/25/2019	65.00	Issue	MARIVY G PALMER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/25/2019	87.72	Issue	CELENA FARLEY	Instruction	General Supplies & Materials
09/25/2019	50.00	Issue	TYLER T RUBERG		Membership Fees & Dues
09/25/2019	54.90	Issue	DARBY J HICKMAN	Security & Monitoring Services	General Supplies & Materials
09/25/2019	6.96	Issue	MARIA M DURAN	Food Services	Travel - PISD Employees Only
09/25/2019	74.85	Issue	CHERYL L COMPEAN	Instruction	General Supplies & Materials
09/25/2019	50.00	Issue	GABRIEL F PEREZ		Membership Fees & Dues
09/25/2019	141.66	Issue	MAY ZOGHBY	No Function	Due to Student Groups
09/25/2019	42.97	Issue	AARON D SMITH	School Administration	General Supplies & Materials
09/25/2019	56.09	Issue	TIFFANY L DAVIS	Instructional Leadership	Travel - PISD Employees Only
09/25/2019	123.00	Issue	STEPHANIE M AGUIRRE	Security & Monitoring Services	Travel - PISD Employees Only
09/25/2019	77.77	Issue	APRIL M WEISEDEL	Health Services	Travel - PISD Employees Only
09/25/2019	64.12	Issue	CHARLES H CANALES	No Function	Due to Student Groups
09/25/2019	251.14	Issue	MICHAEL W KAEMMER	Instruction	General Supplies & Materials
09/25/2019	40.39	Issue	ASHLEY M BROWN		General Supplies & Materials
09/25/2019	10.44	Issue	SIDNEY E SOBECKI	Instruction	Travel - PISD Employees Only
09/25/2019	123.00	Issue	BRANDY L WATERMAN	Security & Monitoring Services	Travel - PISD Employees Only
09/25/2019	48.70	Issue	LOVIE A LORD	Health Services	General Supplies & Materials
09/25/2019	171.60	Issue	TAKIMBRA R EDWARDS	School Administration	General Supplies & Materials
09/25/2019	227.15	Issue	VANESSA K DUNN	Instruction	General Supplies & Materials
09/25/2019	69.18	Issue	BETHANY J WILSON		Misc. Operating Costs
09/25/2019	(15.00)	Void	YOLANDA MARTINEZ	School Administration	General Supplies & Materials
09/25/2019	53.43	Issue	GISELLE L LUNA		Travel - PISD Employees Only
09/25/2019	125.00	Issue	JULIE M CROCE	Instruction	General Supplies & Materials
09/25/2019	23.04	Issue	ERIN A HOSEIN	Food Services	Travel - PISD Employees Only
09/25/2019	2602.02	Issue	STATE COMPTROLLER	No Function	Sales Tax Rate 8.25%-City of Pasadena
09/25/2019	2391.73	Issue	JPMORGAN CHASE BANK, N A	Transportation	Gasoline & Other Vehicle Fuels
09/27/2019	54357.49	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
09/27/2019	2656.30	Issue	KURZ & CO	Food Services	Food
09/27/2019	1892.16	Issue	YUMI ICE CREAM COMPANY INC	Food Services	Food
09/27/2019	(5343.80)	Void	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies & Materials
09/27/2019	(5343.80)	Void	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/27/2019	670.98	Issue	CANON FINANCIAL SERVICES INC	No Function	Prepaid Expenses
09/27/2019	3011.35	Issue	DAHILL OFFICE TECH CORPORATION	School Administration	Misc. Rentals & Operating Leases
09/27/2019	511.81	Issue	DELI MANAGEMENT INC		Misc. Operating Costs



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09/27/2019	1362.00	Issue	DISA GLOBAL SOLUTIONS INC	General Administration	Misc. Contracted Services
09/27/2019	4488.00	Issue	FORT WORTH RUNNING COMPANY	School Administration	General Supplies & Materials
09/27/2019	340.00	Issue	GARDNER & MARTIN INC	School Administration	General Supplies & Materials
09/27/2019	1800.00	Issue	HUDL	Co-Curricular/Extracurricular	General Supplies & Materials
09/27/2019	1681.82	Issue	LIBERTY DATA PRODUCTS INC	Co-Curricular/Extracurricular	General Supplies & Materials
09/27/2019	4500.00	Issue	MOAK, CASEY & ASSOCIATES INC	General Administration	Membership Fees & Dues
09/27/2019	(39808.00)	Void	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials
09/27/2019	11725.00	Issue	PEACHJAR INC	General Administration	Software & Site Licenses
09/27/2019	352.00	Issue	SWANK MOTION PICTURES INC	Instructional Resources & Medi	General Supplies & Materials
09/27/2019	6750.00	Issue	SWART ARCHITECTS INC		Construction Fees - Additional Fees (Bond 2000)
09/27/2019	4946.00	Issue	ADRENALINE FUNDRAISER	Co-Curricular/Extracurricular	Items for Sale
09/27/2019	680.95	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
09/27/2019	3721.80	Issue	AMAZON.COM LLC	Instruction	Books & Reading Materials - Not Controlled by Library
09/27/2019	65.00	Issue	AMERICAN RED CROSS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2019	1039.27	Issue	ASTRO APPAREL & UNIFORMS LLC	Facilities Maintenance & Opera	General Supplies & Materials
09/27/2019	761.25	Issue	BARCELONA SPORTING GOODS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2019	27.99	Issue	BARNES & NOBLE INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
09/27/2019	3659.40	Issue	BASS COMPUTERS, INC.	Instruction	General Supplies & Materials
09/27/2019	41880.00	Issue	BEARCOM	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
09/27/2019	201.25	Issue	BOSWORTH OFFICE AND TECHNOLOGY	General Administration	General Supplies & Materials
09/27/2019	3179.81	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
09/27/2019	258.68	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
09/27/2019	213.99	Issue	BURLESON FLORIST	Transportation	General Supplies & Materials
09/27/2019	717.43	Issue	CANON SOLUTIONS AMERICA INC	School Administration	Contracted Maintenance and Repair
09/27/2019	8400.00	Issue	CITY OF PASADENA - PERMIT DEPT	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
09/27/2019	7585.17	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
09/27/2019	0.00	Issue	COMCAST	Facilities Maintenance & Opera	Telephone Service
09/27/2019	29401.22	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
09/27/2019	3000.00	Issue	DEANAN GOURMET POPCORN	No Function	Due to Student Groups
09/27/2019	1537.75	Issue	DELEGARD TOOL CO	Instruction	General Supplies & Materials
09/27/2019	423.17	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
09/27/2019	4480.00	Issue	ENVIRO/CON SERVICES INC	Facilities Maintenance & Opera	Travel - PISD Employees Only
09/27/2019	69.50	Issue	FASTENATION, INC	Instruction	General Supplies & Materials
09/27/2019	16772.82	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
09/27/2019	1630.11	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
09/27/2019	140.96	Issue	FRED J MILLER INC	Co-Curricular/Extracurricular	General Supplies - Uniforms
09/27/2019	198.00	Issue	FRESH COUNTRY FUND RAISING	Co-Curricular/Extracurricular	Items for Sale
09/27/2019	43862.31	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	General Supplies & Materials
09/27/2019	10779.20	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/27/2019	148.27	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
09/27/2019	699.30	Issue	HATCH	Instruction	General Supplies & Materials
09/27/2019	640.85	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
09/27/2019	729.34	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings



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09/27/2019	325.00	Issue	HOUSTON SYMPHONY SOCIETY	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/27/2019	988.20	Issue	IMAGE MARKET	No Function	Due to Student Groups
09/27/2019	3750.00	Issue	IMAGINE LEARNING, INC.	Instruction	General Supplies & Materials
09/27/2019	31349.08	Issue	INFOR (US), INC	Data Processing Services	Software & Site Licenses
09/27/2019	75.53	Issue	INNOVATIVE LABEL TECHNOLOGY,IN	Instructional Resources & Medi	General Supplies & Materials
09/27/2019	2026.96	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
09/27/2019	150.00	Issue	LAMAR UNIVERSITY	General Administration	Travel - Recruiting
09/27/2019	125.00	Issue	LEADSONLINE LLC	Instruction	General Supplies & Materials
09/27/2019	660.66	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
09/27/2019	206.10	Issue	LUCK'S MUSIC LIBRARY	Instruction	Books & Reading Materials - Orchestra
09/27/2019	11.15	Issue	MAIL BOXES	School Administration	Postage Expenses
09/27/2019	20886.00	Issue	MARIMON BUSINESS SYSTEMS LLC	General Administration	Contracted Maintenance and Repair
09/27/2019	51.00	Issue	MATHESON TRI-GAS	Transportation	Parts - Buses & Vehicles
09/27/2019	5839.00	Issue	MDL ENTERPRISE INC	General Administration	General Supplies & Materials
09/27/2019	870.00	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	Items for Sale
09/27/2019	900.00	Issue	MENTAL HEALTH AMERICA	Instructional Leadership	Travel - PISD Employees Only
09/27/2019	1512.35	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
09/27/2019	547.90	Issue	NASCO EDUCATION LLC	Instruction	General Supplies & Materials
09/27/2019	3950.40	Issue	NORTH SHORE SUPPLY	Instruction	General Supplies & Materials
09/27/2019	5837.03	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
09/27/2019	257.40	Issue	OFFICE DEPOT	Instruction	General Supplies & Materials
09/27/2019	530.78	Issue	PEPWEAR	Co-Curricular/Extracurricular	General Supplies & Materials
09/27/2019	681.60	Issue	PERFORMANCE HEALTH SUPPLY INC	No Function	Accrued Expenditures/Expenses
09/27/2019	199.00	Issue	PITSCO EDUCATION	Instruction	General Supplies & Materials
09/27/2019	3334.06	Issue	POPSMART TECHNOLOGIES LLC	General Administration	Misc. Rentals & Operating Leases
09/27/2019	354.84	Issue	POSITIVE PROMOTIONS	Instruction	General Supplies & Materials
09/27/2019	950.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2019	121.85	Issue	READYREFRESH	General Administration	Misc. Operating Costs
09/27/2019	50.00	Issue	REGION IV EDUCATION SERV CTR		Travel - PISD Employees Only
09/27/2019	150.00	Issue	SAM HOUSTON STATE UNIVERSITY	General Administration	Travel - Recruiting
09/27/2019	0.00	Issue	SAMS CLUB	School Administration	Membership Fees & Dues
09/27/2019	0.00	Void	SAMS CLUB	General Administration	General Supplies & Materials
09/27/2019	517.50	Issue	SCRIPPS NATIONAL SPELLING BEE	Instruction	Misc. Operating Costs & Fees
09/27/2019	300.00	Issue	SEXUAL ABUSE AWARENESS		Travel - PISD Employees Only
09/27/2019	1115.80	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
09/27/2019	100.00	Issue	SIDEOUT VOLLEYBALL	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
09/27/2019	2998.00	Issue	SITEONE LANDSCAPE SUPPLY LLC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
09/27/2019	2190.00	Issue	SMART TEMPS	Food Services	General Supplies & Materials
09/27/2019	400.00	Issue	SNO (SCHOOL NEWSPAPERS ONLINE)	Instruction	General Supplies & Materials
09/27/2019	4200.00	Issue	SOLUTION TREE, LLC		Consulting Services
09/27/2019	14.76	Issue	SPARKLETTS AND SIERRA SPRINGS	General Administration	Misc. Operating Costs
09/27/2019	200.00	Issue	SPRING I S D	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
09/27/2019	270.00	Issue	STARFALL EDUCATION	Instruction	General Supplies & Materials
09/27/2019	419.31	Issue	STEEL SUPPLY LP	Facilities Maintenance & Opera	Supplies - Buildings



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09/27/2019	155.00	Issue	STEPHEN F AUSTIN STATE	General Administration	Travel - Recruiting
09/27/2019	135.00	Issue	T A S B O	General Administration	Membership Fees & Dues
09/27/2019	170.00	Issue	T C A ELEMENTARY SCHOOL COUNC	Guidance, Counseling & Evaluat	Membership Fees & Dues
09/27/2019	(812.00)	Void	T E P S A	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/27/2019	(812.00)	Void	T E P S A	Instruction	Student Travel & Participation Fees
09/27/2019	300.00	Issue	TAHPERD		Misc. Operating Costs & Fees
09/27/2019	800.00	Issue	TERRACON CONSULTANTS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
09/27/2019	200.00	Issue	TEXAS A & M UNIVERSITY	General Administration	Travel - Recruiting
09/27/2019	200.00	Issue	TEXAS A&M UNIV-KINGSVILLE	General Administration	Travel - Recruiting
09/27/2019	50.00	Issue	TEXAS DEPT OF LICENSING & REG	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
09/27/2019	57.00	Issue	TEXAS DEPT OF STATE HEALTH SVC	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
09/27/2019	694.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/27/2019	250.00	Issue	TEXAS OFFLINE INC	Instruction	General Supplies & Materials
09/27/2019	275.00	Issue	TEXAS STATE UNIVERSITY	General Administration	Travel - Recruiting
09/27/2019	121.00	Issue	TRIPLE-S STEEL SUPPLY CO	Facilities Maintenance & Opera	Supplies - Buildings
09/27/2019	3478.60	Issue	U S A FUNDRAISERS	No Function	Due to Student Groups
09/27/2019	811.98	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
09/27/2019	519.82	Issue	WATCH DOGS USA INCORPORATED	Community Services	General Supplies & Materials
09/27/2019	511.50	Issue	XEROX CORPORATION	Data Processing Services	Contracted Maintenance & Repair
09/27/2019	156.25	Issue	JOHN BENZER	Co-Curricular/Extracurricular	Contracted Services - Band
09/27/2019	125.00	Issue	BILINGUAL PLANET	Instruction	Software & Site Licenses
09/27/2019	200.00	Issue	BRYAN BUFFALOE	Co-Curricular/Extracurricular	Contracted Services - Orchestra
09/27/2019	120.00	Issue	LAVELLE FLORENCE	Co-Curricular/Extracurricular	Misc. Contracted Services
09/27/2019	12000.00	Issue	HARVEY W EMMONS III	Transportation	Rentals - Building & Land
09/27/2019	(770.00)	Void	SHERRY ROBERTS	Instruction	General Supplies & Materials
09/27/2019	3025.54	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
09/27/2019	1133.45	Issue	PENNY JO SMELTZER		Misc. Contracted Services
09/27/2019	229.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
09/27/2019	1436.30	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	Items for Sale
09/27/2019	117.36	Issue	RICOH AMERICAS CORPORATION	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/27/2019	430.75	Issue	RICOH USA, INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/27/2019	128.10	Issue	S W S COMMUNICATIONS	Instruction	General Supplies & Materials
09/27/2019	1255.00	Issue	TEXAS FOREIGN LANGUAGE ASSOC	School Administration	Travel - PISD Employees Only
09/27/2019	80.00	Issue	THIRD COAST AQUARIUM	Facilities Maintenance & Opera	Supplies - Buildings
09/27/2019	1577.64	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
09/27/2019	492.70	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies - Orchestra
09/27/2019	3213.90	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/27/2019	25.49	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	Supplies - Buildings
09/27/2019	26468.96	Issue	BROTHERS PRODUCE INC	Food Services	Food
09/27/2019	5906.57	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
09/27/2019	28994.26	Issue	BEAED LP	Food Services	Misc. Contracted Services
09/27/2019	1439.30	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
09/27/2019	1117.94	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
09/27/2019	150.00	Issue	CRISIS PREVENTION INSTITUTE		Membership Fees & Dues
09/27/2019	1675.00	Issue	D F SALES	Transportation	Parts - Buses & Vehicles



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09/27/2019	667.50	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/27/2019	8.40	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
09/27/2019	888.65	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Band
09/27/2019	4773.56	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
09/27/2019	771.25	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services
09/27/2019	2000.71	Issue	SCHOLASTIC BOOK FAIRS	Instruction	Items for Sale
09/27/2019	1647.62	Issue	SCHOLASTIC INC		Books & Reading Materials - Not Controlled by Library
09/27/2019	254.74	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
09/27/2019	4712.25	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
09/27/2019	2930.32	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
09/27/2019	125.75	Issue	REBECCA R FERGUSON	School Administration	General Supplies & Materials
09/27/2019	211.42	Issue	CLAUDETTE R THOMAS	Transportation	General Supplies & Materials
09/27/2019	59.00	Issue	JENNIFER L BRABSTON	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
09/27/2019	418.23	Issue	ALYTA T HARRELL	Instructional Leadership	Travel - PISD Employees Only
09/27/2019	23.04	Issue	ALENA J GRINSTEAD	Instruction	General Supplies & Materials
09/27/2019	194.66	Issue	STEPHANEE W SAAVEDRA		Travel - PISD Employees Only
09/27/2019	31.67	Issue	KELLY S PILLOW	Instruction	Travel - PISD Employees Only
09/27/2019	4.64	Issue	ANA E CANO	Instruction	Travel - PISD Employees Only
09/27/2019	126.04	Issue	ROLANDO A MERCHAN		Travel - PISD Employees Only
09/27/2019	60.00	Issue	SARAH S CARNES	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
09/27/2019	123.00	Issue	KERI L SMITH	Security & Monitoring Services	Travel - PISD Employees Only
09/27/2019	190.00	Issue	DIANNE Y ARAUJO	General Administration	Misc. Operating Costs
09/27/2019	681.85	Issue	KELLY N WADYKO	Instructional Resources & Medi	Travel - PISD Employees Only
09/27/2019	24.19	Issue	JODI R VASQUEZ	Instruction	Travel - PISD Employees Only
09/27/2019	200.00	Issue	SARA E BO	Instruction	General Supplies & Materials
09/27/2019	41.90	Issue	ELEXIA D STRICKLAND		General Supplies & Materials
09/27/2019	8.93	Issue	MARIA I CASTANEDA	Instruction	Travel - PISD Employees Only
09/27/2019	51.54	Issue	CHRISTINA L GARCIA	Instructional Leadership	Travel - PISD Employees Only
09/27/2019	4.35	Issue	ANDREA BEARD	Instruction	Travel - PISD Employees Only
09/27/2019	125.04	Issue	ANIYUSHKA S MARTIN		Travel - PISD Employees Only
09/27/2019	25.80	Issue	SETH H JOHNSON	Instruction	Travel - PISD Employees Only
09/27/2019	133.62	Issue	TRAM Q KIM	Instruction	Travel - PISD Employees Only
09/27/2019	71.60	Issue	BRITTANY N BATES	Instructional Leadership	Travel - PISD Employees Only
09/27/2019	54.09	Issue	SANDRA J THOMAS	Instructional Leadership	Travel - PISD Employees Only
09/27/2019	51.35	Issue	MICHAEL W KAEMMER	Instructional Leadership	Travel - PISD Employees Only
09/27/2019	41.56	Issue	ROBERT N SMITH	General Administration	Travel - PISD Employees Only
09/27/2019	22.39	Issue	SIDNEY E SOBECKI	Instruction	Travel - PISD Employees Only
09/27/2019	207.00	Issue	MANRIQUE A PORTILLO	Security & Monitoring Services	Travel - PISD Employees Only
09/27/2019	118.56	Issue	LAURA M MERVINE	Co-Curricular/Extracurricular	General Supplies & Materials
09/27/2019	27149.93	Issue	JPMORGAN CHASE BANK, N A	School Administration	Misc. Operating Costs
09/30/2019	(7891.25)	Void	AUTOMATED LOGIC CONTRACTING	Function 81	Buildings - Facility Assessment (Phase 1)
09/30/2019	(6071.20)	Void	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Misc. Contracted Services
09/30/2019	(3674.10)	Void	CHARCO PROMOTIONAL PRODS INC	School Administration	Misc. Contracted Services
09/30/2019	(4029.00)	Void	FORT WORTH RUNNING COMPANY	School Administration	General Supplies & Materials



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09/30/2019	(69393.00)	Void	GLOBAL PAYMENTS INC	Food Services	Software & Site Licenses
09/30/2019	(15.00)	Void	KROGER TEXAS LP	Co-Curricular/Extracurricular	General Supplies & Materials
09/30/2019	(223437.50)	Void	MBM FINANCIAL HOLDINGS LLP	Instruction	Misc. Rentals & Operating Leases
09/30/2019	(2740.49)	Void	TECHLAND HOUSTON	Facilities Maintenance & Opera	Contracted Services - Buildings
09/30/2019	(405.00)	Void	AMBAKISYE BANKS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/30/2019	(115.00)	Void	LARRY R BLUMRICK	Co-Curricular/Extracurricular	Misc. Contracted Services
09/30/2019	(155.00)	Void	LAWRENCE ETHAN BOEHNER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/30/2019	(250.00)	Void	PATRICK BOGGS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/30/2019	(155.00)	Void	BARBARA A BOLDEN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/30/2019	(16.00)	Void	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/30/2019	(155.00)	Void	CONNIE BRENNAN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/30/2019	(165.00)	Void	ARCHIE B DANIELS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/30/2019	(185.00)	Void	DESIREE DELASBOUR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/30/2019	(155.00)	Void	KEITH A DILL	Co-Curricular/Extracurricular	Misc. Contracted Services
09/30/2019	(35.00)	Void	ROBERT L ELLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/30/2019	(545.00)	Void	RODNEY J ETCHBERGER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/30/2019	(360.00)	Void	WALLACE B FLEMING, III	Co-Curricular/Extracurricular	Misc. Contracted Services
09/30/2019	(64.00)	Void	REYNALDO GUAJARDO JR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/30/2019	(160.00)	Void	TRINA GUAJARDO	Co-Curricular/Extracurricular	Misc. Contracted Services
09/30/2019	(155.00)	Void	LONZIE HELMS JR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/30/2019	(155.00)	Void	KENNETH G HUDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/30/2019	(115.00)	Void	CARLOS MATOS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/30/2019	(155.00)	Void	DOUGLAS L MCGOWN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/30/2019	(545.00)	Void	DENISE B NANCE	Co-Curricular/Extracurricular	Misc. Contracted Services
09/30/2019	(155.00)	Void	EDWARD LEE NELSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/30/2019	(370.00)	Void	SONIA CERVANTES PACHECO	Co-Curricular/Extracurricular	Misc. Contracted Services
09/30/2019	(80.00)	Void	ANALISE PADILLA	Co-Curricular/Extracurricular	Misc. Contracted Services
09/30/2019	(310.00)	Void	RETTA K POLLIO	Co-Curricular/Extracurricular	Misc. Contracted Services
09/30/2019	(155.00)	Void	DANIEL RICHARDSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/30/2019	(155.00)	Void	MICHAEL ROBINSON	Co-Curricular/Extracurricular	Misc. Contracted Services
09/30/2019	(16.00)	Void	STEPHEN C TAYLOR	Co-Curricular/Extracurricular	Misc. Contracted Services
09/30/2019	(36.00)	Void	DENNIS W TEICHELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/30/2019	(175.00)	Void	TARA LYNN WHEELER	Co-Curricular/Extracurricular	Misc. Contracted Services
09/30/2019	(155.00)	Void	DAVID WINBORN	Co-Curricular/Extracurricular	Misc. Contracted Services
09/30/2019	(224.10)	Void	DOBIE HIGH SCHOOL, MISC EXP	Instruction	General Supplies & Materials
09/30/2019	(23848.66)	Void	AMAZON.COM LLC	Instruction	General Supplies & Materials
09/30/2019	(10550.00)	Void	AMERICA'S FOUNDATION FOR CHESS		Membership Fees & Dues
09/30/2019	(2655.00)	Void	BARCELONA SPORTING GOODS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
09/30/2019	(368.00)	Void	BEARCOM	Instruction	General Supplies & Materials
09/30/2019	(1115.40)	Void	BENCHMARK EDUCATION COMPANY	Instruction	Books & Reading Materials - Not Controlled by Library
09/30/2019	(519.00)	Void	BIWAY MEDIA	Instruction	Contracted Maintenance & Repair
09/30/2019	(58.86)	Void	BUTLER BUSINESS PRODUCTS	Instruction	General Supplies & Materials
09/30/2019	(3580.39)	Void	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
09/30/2019	(815.58)	Void	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
09/30/2019	(945.31)	Void	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings



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09/30/2019	(4000.00)	Void	DAVID MCCARTHY VISUAL DESIGN	Instruction	General Supplies - Band
09/30/2019	(2913.82)	Void	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
09/30/2019	(1154.56)	Void	DECKER EQUIPMENT/SCHOOL FIX	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations - Locally Defined
09/30/2019	(129.40)	Void	DISCOUNT SCHOOL SUPPLY	Instruction	General Supplies & Materials
09/30/2019	(172.50)	Void	DORIAN BUSINESS SYSTEMS, LLC	Instruction	General Supplies - Choir
09/30/2019	(109498.02)	Void	EDUCATOR'S DEPOT INC	Instruction	General Supplies & Materials
09/30/2019	(155.00)	Void	FLOWERS FOR YOU	Instruction	General Supplies & Materials
09/30/2019	(1716.55)	Void	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
09/30/2019	(21563.34)	Void	GATEWAY PRINTING & OFFICE SUPP	Security & Monitoring Services	General Supplies & Materials
09/30/2019	(820.00)	Void	TK BOILERS LLC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/30/2019	(9996.61)	Void	HEINEMANN		Books & Reading Materials - Not Controlled by Library
09/30/2019	(498.75)	Void	HERFF JONES INC	Instruction	General Supplies & Materials
09/30/2019	(123.20)	Void	HOME DEPOT CREDIT SERVICE	School Administration	General Supplies & Materials
09/30/2019	(30.00)	Void	INVENTIVE TECHNOLOGY, INC	Instruction	General Supplies & Materials
09/30/2019	(4240.51)	Void	ISI COMMERCIAL REFRIGERATION	Community Services	Misc. Contracted Services
09/30/2019	(1791.89)	Void	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
09/30/2019	(21849.00)	Void	KUDER INC	Instruction	General Supplies & Materials
09/30/2019	(125.00)	Void	KUTA SOFTWARE LLC	Instruction	Books & Reading Materials - Not Controlled by Library
09/30/2019	(80.36)	Void	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
09/30/2019	(112.00)	Void	LOVING GUIDANCE, INC	Guidance, Counseling & Evaluat	General Supplies & Materials
09/30/2019	(2704.73)	Void	M P S	Instruction	Textbooks
09/30/2019	(52.49)	Void	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
09/30/2019	(2400.00)	Void	MDL ENTERPRISE INC	Instruction	General Supplies & Materials
09/30/2019	(12.44)	Void	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
09/30/2019	(3213.34)	Void	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
09/30/2019	(6908.71)	Void	OFFICE DEPOT	Instruction	Office Supplies
09/30/2019	(2000.00)	Void	PHONOSCOPE ENTERPRISES GROUP	Facilities Maintenance & Opera	Telephone Service
09/30/2019	(595.00)	Void	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
09/30/2019	(3960.00)	Void	CORDELL INCORPORATED	Facilities Maintenance & Opera	Janitorial Supplies
09/30/2019	(51.66)	Void	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
09/30/2019	(405.00)	Void	TEXAS ASSOCIATION OF SCHOOL	General Administration	Travel - PISD Employees Only
09/30/2019	(65173.20)	Void	TEXAS-IBI GROUP INC	Function 81	Building Construction & Improvements
09/30/2019	(7050.00)	Void	ULINE INC	Facilities Maintenance & Opera	Janitorial Supplies
09/30/2019	(2762.13)	Void	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
09/30/2019	(162.40)	Void	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
09/30/2019	(3690.00)	Void	ACE T-SHIRTS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/30/2019	(7263.70)	Void	AFFORDABLE FLOORS INC	Facilities Maintenance & Opera	Building Purchase, Construction or Improvements
09/30/2019	(230195.60)	Void	BROWN & ROOT INDUSTRIAL	Function 81	Buildings - Facility Assessment (Phase 1)
09/30/2019	(56532.00)	Void	CDW GOVERNMENT LLC	Function 81	Technology Equipment (Bond Funds ONLY)
09/30/2019	(1966.55)	Void	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
09/30/2019	(1247.18)	Void	CROWN LIFT TRUCKS	General Administration	Misc. Contracted Services



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09/30/2019	(1527.50)	Void	D B S TEXAS	General Administration	Misc. Contracted Services
09/30/2019	(990.87)	Void	ELEVATOR TRANSPORTATION	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/30/2019	(847.00)	Void	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replacement
09/30/2019	(2085.00)	Void	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
09/30/2019	(929.00)	Void	RESPONSIVE LEARNING, LP	Instruction	Misc. Operating Costs & Fees
09/30/2019	(1540.96)	Void	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
09/30/2019	(46867.46)	Void	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
09/30/2019	(471.17)	Void	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/30/2019	272.90	Issue	MBR INC	Instruction	General Supplies & Materials
09/30/2019	3960.80	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies & Materials
09/30/2019	340.00	Issue	EDUCATIONAL THEATRE ASSOC	No Function	Due to Student Groups
09/30/2019	5492.25	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	General Supplies & Materials
09/30/2019	1456.53	Issue	GORDON FOOD SERVICE INC	School Administration	Misc. Operating Costs
09/30/2019	1383.00	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/30/2019	4348.69	Issue	VARSITY SPIRIT FASHIONS	Co-Curricular/Extracurricular	Misc. Contracted Services
09/30/2019	1821.98	Issue	ATHLETIC, MISC EXP	Co-Curricular/Extracurricular	General Supplies & Materials
09/30/2019	369.80	Issue	FOOD SERVICE, MISC EXP	Food Services	General Supplies & Materials
09/30/2019	232.70	Issue	ADMINISTRACION PARA EL SUSTENO	No Function	Child Support
09/30/2019	141.50	Issue	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
09/30/2019	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
09/30/2019	225.00	Issue	IRS - AUSTIN	No Function	Levy
09/30/2019	200.00	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
09/30/2019	5961.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
09/30/2019	666.07	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
09/30/2019	(951.00)	Void	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
09/30/2019	2476.06	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
09/30/2019	3684.93	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
09/30/2019	25.00	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
09/30/2019	8548.46	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
09/30/2019	3326.81	Issue	T G	No Function	Student Loan-Percent
09/30/2019	207.00	Issue	ADS CUSTOM SIGNS	Facilities Maintenance & Opera	Misc. Contracted Services
09/30/2019	3100.00	Issue	ACTIVE CAMPUS LLC	Security & Monitoring Services	General Supplies & Materials
09/30/2019	6896.65	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
09/30/2019	200.88	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
09/30/2019	7300.42	Issue	FACILITIES SOURCES	Facilities Maintenance & Opera	Contracted Maintenance and Repair
09/30/2019	267.00	Issue	FLOWERS FOR YOU	Instructional Leadership	General Supplies & Materials
09/30/2019	1140.00	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
09/30/2019	98.68	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
09/30/2019	908.33	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
09/30/2019	6725.70	Issue	NETSYNC NETWORK SOLUTIONS	Food Services	General Supplies & Materials
09/30/2019	310.36	Issue	POSITIVE PROMOTIONS	Guidance, Counseling & Evaluat	General Supplies & Materials
09/30/2019	93.04	Issue	READYREFRESH	General Administration	Misc. Operating Costs
09/30/2019	40.80	Issue	REGION IV EDUCATION SERV CTR	Instruction	Testing Materials
09/30/2019	3758.03	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings



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09/30/2019	2982.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
09/30/2019	23814.90	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
09/30/2019	455.00	Issue	T E P S A	Co-Curricular/Extracurricular	Student Travel & Participation Fees
09/30/2019	357.00	Issue	T E P S A	Instruction	Student Travel & Participation Fees
09/30/2019	(1091.78)	Void	TRIANGLE REPRODUCTIONS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
09/30/2019	(7860.08)	Void	CUMMINS-ALLISON CORPORATION	General Administration	Misc. Operating Costs
09/30/2019	432.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
09/30/2019	750.00	Issue	J M TEAM JOINT VENTURES	General Administration	Travel - PISD Employees Only
09/30/2019	738211.24	Issue	JAMAIL & SMITH CONSTRUCTION LP	Function 81	Buildings - Facility Assessment (Phase 1)
09/30/2019	6650.00	Issue	SITEK OMNI SERVICES LLC		Building Purchase, Construction or Improvements
09/30/2019	884.29	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
09/30/2019	10712.97	Issue	BAUER VISUAL GRAPHICS INC	Facilities Maintenance & Opera	Misc. Contracted Services
09/30/2019	724.50	Issue	IMAGENET CONSULTING LLC		Contracted Maintenance and Repair
09/30/2019	163.97	Issue	CHRISTOPHER T FERGUSON	Co-Curricular/Extracurricular	Awards
09/30/2019	9.48	Issue	LAURA E QUISENBERRY	Community Services	Misc. Operating Costs
09/30/2019	345.92	Issue	ANGELA R STALLINGS	Instructional Leadership	Travel - PISD Employees Only
09/30/2019	92.78	Issue	TRACY L SKRIPKA	Instruction	General Supplies & Materials
09/30/2019	58.94	Issue	LAURIE J WEATHERS	School Administration	General Supplies & Materials
09/30/2019	109.33	Issue	STEPHANIE M MESA	Instruction	General Supplies & Materials
09/30/2019	76.94	Issue	CLIFFORD E SMITH	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
09/30/2019	23.98	Issue	CHRISTINE M GOLIBART-COPPEDGE	School Administration	Misc. Operating Costs
09/30/2019	14.90	Issue	ALLISON J TAMEZ	School Administration	General Supplies & Materials
09/30/2019	72.00	Issue	OLIVIA GARZA	Instruction	General Supplies & Materials
09/30/2019	185.48	Issue	REBECCA A TERRY		General Supplies & Materials
09/30/2019	193.83	Issue	PATRICK K MCCOY	Instruction	General Supplies & Materials
09/30/2019	45.58	Issue	SHARON D PARISH	Instruction	General Supplies & Materials
09/30/2019	94.27	Issue	DIANA GAYTON	Instruction	General Supplies & Materials
09/30/2019	75.00	Issue	YOLANDA HERRERA	Instruction	General Supplies & Materials
09/30/2019	179.83	Issue	KELLY N WADYKO	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
09/30/2019	7.70	Issue	ANNA M WEAVER-JACKSON	Instruction	General Supplies & Materials
09/30/2019	29.33	Issue	EMILY R ONTIVEROS	Instruction	General Supplies & Materials
09/30/2019	50.31	Issue	CLAUDIA PEREZ	Instruction	General Supplies & Materials
09/30/2019	270.23	Issue	JORDAN D LEWIS	Community Services	General Supplies & Materials
09/30/2019	5.58	Issue	TRACI L MOODY	Instruction	General Supplies & Materials
09/30/2019	70.72	Issue	JULIETA D ACOSTA	Instruction	General Supplies & Materials
09/30/2019	50.00	Issue	GEORGE S MARTIN		Membership Fees & Dues
09/30/2019	59.67	Issue	EMILY A DABNEY		General Supplies & Materials
09/30/2019	19.40	Issue	SANDRA H RAMIREZ	Instruction	Travel - PISD Employees Only
09/30/2019	70.28	Issue	LISA M FINATERI DITTRICK	Instruction	General Supplies & Materials
09/30/2019	57.47	Issue	NAOREEN I TIBBALS	Co-Curricular/Extracurricular	General Supplies & Materials
09/30/2019	75.00	Issue	MINERVA C SALAZAR	Instruction	General Supplies & Materials
09/30/2019	25.45	Issue	KRYSTAL D BLANKINSHIP LAREAU	Co-Curricular/Extracurricular	General Supplies & Materials
09/30/2019	20.88	Issue	ANDREA M WENKE	School Administration	Misc. Operating Costs
09/30/2019	35.24	Issue	SAMANTHA W LAPOINTE	Instruction	General Supplies & Materials



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09/30/2019	6.85	Issue	MONICA SANCHEZ	School Administration	Postage Expenses
09/30/2019	75.00	Issue	YESENIA Y MORA	Instruction	General Supplies & Materials
09/30/2019	31.87	Issue	MELISSA J RYAN	Instruction	General Supplies & Materials
09/30/2019	63.00	Issue	ARTURO DEL BARRIO	General Administration	Travel - PISD Employees Only
09/30/2019	140.26	Issue	TAKIMBRA R EDWARDS	School Administration	General Supplies & Materials
09/30/2019	48.00	Issue	CARLA L JANO DEFEZ		Books & Reading Materials - Not Controlled by Library
09/30/2019	72.20	Issue	YESSENIA BERMEA	Instruction	General Supplies & Materials
09/30/2019	61.09	Issue	MARISOL SALAZAR	Instruction	General Supplies & Materials
09/30/2019	56.56	Issue	LARRY D HAMILTON	Co-Curricular/Extracurricular	Awards
09/30/2019	75.00	Issue	ASHLEY M MITCHELL	Instruction	General Supplies & Materials
09/30/2019	75.00	Issue	LISA T GALE	Instruction	General Supplies & Materials
09/30/2019	126.59	Issue	KASSANDRA PALMA	Instruction	General Supplies & Materials
09/30/2019	145.26	Issue	SUSAN A WILLCOX	Instruction	Travel - PISD Employees Only
09/30/2019	179.34	Issue	JENNIFER M DAUES		Travel - PISD Employees Only
09/30/2019	139.86	Issue	CASSANDRA A DACASTO		Travel - PISD Employees Only
09/30/2019	73.65	Issue	KAREN S JOYNER		Travel - PISD Employees Only
09/30/2019	192.55	Issue	KAYLA NEWMAN		Travel - PISD Employees Only
09/30/2019	85.00	Issue	TRACEY D HAYNES	Facilities Maintenance & Opera	Travel - PISD Employees Only
09/30/2019	103.01	Issue	WILLIAM K BAILEY		Travel - PISD Employees Only
09/30/2019	24.98	Issue	BRANDON L PRICE	Instruction	Misc. Operating Costs
10/02/2019	62879.11	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
10/02/2019	467284.62	Issue	GORDON FOOD SERVICE INC	Food Services	Food
10/02/2019	3771.07	Issue	KURZ & CO	Food Services	Food
10/02/2019	6115.68	Issue	YUMI ICE CREAM COMPANY INC	Food Services	Food
10/02/2019	387.40	Issue	MBR INC	Instruction	General Supplies & Materials
10/02/2019	3581.15	Issue	AIA CORPORATION	Instructional Leadership	General Supplies & Materials
10/02/2019	848.91	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
10/02/2019	12422.01	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Misc. Contracted Services
10/02/2019	559.94	Issue	CANON FINANCIAL SERVICES INC	Instruction	Contracted Maintenance and Repair
10/02/2019	100.00	Issue	CERAMIC STORE OF HOUSTON LLC	Instruction	General Supplies & Materials
10/02/2019	389.01	Issue	GSGC INC	Co-Curricular/Extracurricular	Misc. Operating Costs
10/02/2019	902.00	Issue	DAHILL OFFICE TECH CORPORATION	Food Services	Misc. Rentals & Operating Leases
10/02/2019	2660.50	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	General Supplies & Materials
10/02/2019	2280.00	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Items for Sale
10/02/2019	25.00	Issue	GARDNER & MARTIN INC	Facilities Maintenance & Opera	General Supplies & Materials
10/02/2019	39605.00	Issue	HELLAS CONSTRUCTION INC	Facilities Maintenance & Opera	Building Purchase, Construction or Improvements
10/02/2019	17156.60	Issue	KUZMICH CONSULTING SERVICES IN		Consulting Services
10/02/2019	33.23	Issue	M & D SUPPLY INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
10/02/2019	86200.00	Issue	MIZUNI INC	Data Processing Services	Contracted Maintenance and Repair
10/02/2019	2134.00	Issue	MONSIDO INC	General Administration	Software & Site Licenses
10/02/2019	2940.00	Issue	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials
10/02/2019	1312.00	Issue	RC HEALTH SERVICES INC		Misc. Contracted Services
10/02/2019	809.95	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies & Materials
10/02/2019	1061.69	Issue	SCHOOL LIFE A DIVISION OF	Instruction	General Supplies & Materials



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10/02/2019	67363.54	Issue	SIEMENS INDUSTRY INC	Facilities Acquisition & Const	Buildings - Facility Assessment (Phase 1)
10/02/2019	1592.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
10/02/2019	1000.00	Issue	EIGHTEEN SEVENTY STRAND	No Function	Due to Student Groups
10/02/2019	143.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/02/2019	90.00	Issue	NANCY CARLTON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/02/2019	258.00	Issue	DAVID CHOLLETT	Co-Curricular/Extracurricular	Misc. Contracted Services
10/02/2019	120.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/02/2019	60.00	Issue	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/02/2019	225.00	Issue	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/02/2019	293.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
10/02/2019	75.00	Issue	RONALD SPOZIO	Co-Curricular/Extracurricular	Misc. Contracted Services
10/02/2019	144.00	Issue	SWART ARCHITECTS INC		Construction Fees - Additional Fees (Bond 2000)
10/02/2019	(620.17)	Void	VERONICA MARTINEZ	No Function	Enterprising Services Revenue
10/02/2019	1120.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
10/02/2019	20.00	Issue	KARRIE SIMONS	Food Services	Misc. Operating Costs
10/02/2019	1170.00	Issue	ACCELERATE LEARNING INC	Instruction	General Supplies & Materials
10/02/2019	324.30	Issue	ACCO BRANDS USA LLC	School Administration	Contracted Maintenance and Repair
10/02/2019	200.00	Issue	ALDINE I S D	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/02/2019	21769.70	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
10/02/2019	160.20	Issue	AMC MUSIC	Instruction	Books & Reading Materials - Choir
10/02/2019	728.56	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
10/02/2019	115.00	Issue	AMERICAN RED CROSS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/02/2019	299.83	Issue	ANDY'S HAWGWILD BAR B QUE	Instructional Leadership	Misc. Operating Costs
10/02/2019	313.15	Issue	ANIXTER INC	Facilities Maintenance & Opera	General Supplies & Materials
10/02/2019	181.00	Issue	ANTONIO'S PIZZA AND MORE INC		Misc. Operating Costs
10/02/2019	99.99	Issue	ARMSTRONG MCCALL	Instruction	General Supplies & Materials
10/02/2019	896.73	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
10/02/2019	140.00	Issue	BARNES & NOBLE INC	Guidance, Counseling & Evaluat	General Supplies & Materials
10/02/2019	7427.82	Issue	BEARCOM	School Administration	General Supplies & Materials
10/02/2019	500.00	Issue	BIWAY MEDIA	Co-Curricular/Extracurricular	Misc. Contracted Services
10/02/2019	317.76	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
10/02/2019	2160.00	Issue	CESD	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/02/2019	408.00	Issue	CHILDREN'S MUSEUM OF HOUSTON	Instruction	Student Travel & Participation Fees
10/02/2019	692.04	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
10/02/2019	4202.91	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
10/02/2019	159.60	Issue	CITY OF HOUSTON	Food Services	Misc. Operating Costs & Fees
10/02/2019	19951.97	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/02/2019	18544.09	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/02/2019	32542.75	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/02/2019	600.00	Issue	CITY OF PASADENA - PERMIT DEPT	Security & Monitoring Services	Misc. Operating Costs & Fees
10/02/2019	251.28	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
10/02/2019	400.00	Issue	COLLEGE BOARD, THE	Instruction	Misc. Operating Costs & Fees
10/02/2019	30.16	Issue	COMCAST	Facilities Maintenance & Opera	Telephone Service



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10/02/2019	503.82	Issue	COMPLETE LINE GLASS WHOLESALER	Facilities Maintenance & Opera	Supplies - Buildings
10/02/2019	658.47	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
10/02/2019	902.72	Issue	CURRICULUM ASSOCIATES INC	Instruction	Testing Materials
10/02/2019	91.15	Issue	CYPRESS LAWN & TURF EQUIPMENT	Transportation	Parts - Buses & Vehicles
10/02/2019	13164.80	Issue	DAXWELL	No Function	Accrued Expenditures/Expenses
10/02/2019	130.00	Issue	DAYTON HIGH SCHOOL	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/02/2019	2185.53	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
10/02/2019	3471.54	Issue	DECKER EQUIPMENT/SCHOOL FIX	Facilities Maintenance & Opera	General Supplies & Materials
10/02/2019	300.00	Issue	DEER PARK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/02/2019	400.00	Issue	DEER PARK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/02/2019	577.63	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
10/02/2019	600.00	Issue	DICKINSON ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/02/2019	2112.00	Issue	E-CONTROL SYSTEMS INC	Food Services	General Supplies & Materials
10/02/2019	844.00	Issue	EDUCATOR'S DEPOT INC	Co-Curricular/Extracurricular	General Supplies & Materials
10/02/2019	3500.00	Issue	EDUSMART	Instruction	General Supplies & Materials
10/02/2019	696.20	Issue	FLINN SCIENTIFIC INC	Function 81	Furniture - Facility Assessment (Phase 1)
10/02/2019	4911.33	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
10/02/2019	38557.37	Issue	GATEWAY PRINTING & OFFICE SUPP	Guidance, Counseling & Evaluat	General Supplies & Materials
10/02/2019	435.00	Issue	GCASE	Instructional Leadership	Travel - PISD Employees Only
10/02/2019	100.00	Issue	GOOSE CREEK C I S D	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/02/2019	16579.00	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
10/02/2019	30.00	Issue	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Awards
10/02/2019	6724.84	Issue	HARRIS COUNTY	Social Work Services	Professional Services
10/02/2019	6.48	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	General Supplies & Materials
10/02/2019	1321.00	Issue	HEAVY DUTY BUS PARTS INC	Transportation	Parts - Buses & Vehicles
10/02/2019	322.32	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
10/02/2019	400.00	Issue	HUFFMAN INDEPENDENT	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/02/2019	400.00	Issue	BEER WHOLESALER JR INC	Food Services	Misc. Operating Costs
10/02/2019	4865.00	Issue	INTERACTIVE HEALTH TECHNOLOGIE	Instruction	General Supplies & Materials
10/02/2019	325.00	Issue	ION WAVE TECHNOLOGIES INC	General Administration	Travel - PISD Employees Only
10/02/2019	2044.72	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
10/02/2019	51.90	Issue	KAMICO INSTRUCTIONAL MEDIA	Instruction	General Supplies & Materials
10/02/2019	3282.79	Issue	KAPLAN EARLY LEARNING CO	Instruction	General Supplies & Materials
10/02/2019	85.00	Issue	TAKIMBRA ROLAND EDWARDS	Instruction	Misc. Contracted Services
10/02/2019	39.36	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
10/02/2019	648.00	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
10/02/2019	186.50	Issue	LEADSONLINE LLC	Security & Monitoring Services	Software & Site Licenses
10/02/2019	421.65	Issue	LUCK'S MUSIC LIBRARY	Instruction	Books & Reading Materials - Orchestra
10/02/2019	67.84	Issue	MARIMON BUSINESS SYSTEMS LLC	Transportation	Inventory Items
10/02/2019	140.96	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
10/02/2019	12200.00	Issue	MDL ENTERPRISE INC	Instruction	General Supplies & Materials
10/02/2019	149.00	Issue	NATIONAL SPEECH & DEBATE ASSOC	Co-Curricular/Extracurricular	Membership Fees & Dues
10/02/2019	1542.73	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
10/02/2019	13327.71	Issue	OFFICE DEPOT		General Supplies & Materials



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10/02/2019	460.00	Issue	PALOS SPORTS INC	Instruction	General Supplies & Materials
10/02/2019	405.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies & Materials
10/02/2019	416.90	Issue	PERFECTION LEARNING CORP		Books & Reading Materials - Not Controlled by Library
10/02/2019	199.50	Issue	PERMA-BOUND	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
10/02/2019	995.00	Issue	PITSCO	Instruction	General Supplies & Materials
10/02/2019	109.91	Issue	PLANK ROAD PUBLISHING	Instruction	General Supplies & Materials
10/02/2019	67.83	Issue	POSITIVE PROMOTIONS	Community Services	General Supplies & Materials
10/02/2019	6015.60	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
10/02/2019	201.54	Issue	QUIZLET LLC	Instruction	Software & Site Licenses
10/02/2019	595.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	General Supplies & Materials
10/02/2019	94.82	Issue	READYREFRESH	Data Processing Services	Misc. Contracted Services
10/02/2019	4420.20	Issue	REGION IV EDUCATION SERV CTR	Instruction	General Supplies & Materials
10/02/2019	5838.00	Issue	RENAISSANCE LEARNING, INC	Instruction	General Supplies & Materials
10/02/2019	636.00	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
10/02/2019	17600.00	Issue	RIVERSIDE ASSESSMENTS LLC	Guidance, Counseling & Evaluat	Testing Materials
10/02/2019	3928.85	Issue	ROMEO MUSIC	Instruction	Inventory Items
10/02/2019	943.10	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
10/02/2019	1640.00	Issue	SAN JACINTO COLLEGE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/02/2019	162.00	Issue	SAVANNAH CAFE AND BAKERY		Misc. Operating Costs
10/02/2019	153.61	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
10/02/2019	118.49	Issue	SCHOOL NURSE SUPPLY INC	Instruction	General Supplies & Materials
10/02/2019	862.50	Issue	SCRIPPS NATIONAL SPELLING BEE	Instruction	Misc. Operating Costs & Fees
10/02/2019	(50.00)	Void	SEA CENTER TEXAS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/02/2019	967.50	Issue	SIERRA STAGE COACHES INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/02/2019	809.55	Issue	SOLUTION TREE, LLC		General Supplies & Materials
10/02/2019	756.52	Issue	SOUTH HOUSTON GOLF CARTS INC	Co-Curricular/Extracurricular	Misc. Contracted Services
10/02/2019	131.60	Issue	SPARKLETTS AND SIERRA SPRINGS	School Administration	Misc. Rentals & Operating Leases
10/02/2019	14000.00	Issue	SPMDS LLC	General Administration	Postage Expenses
10/02/2019	100.00	Issue	SPRING BRANCH ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/02/2019	70.00	Issue	STARFALL EDUCATION	Instruction	General Supplies & Materials
10/02/2019	30946.99	Issue	SUN COAST RESOURCES INC	Transportation	Oil, Grease, & Other Lubricants
10/02/2019	622.80	Issue	SUPER DUPER PUBLICATIONS	Instruction	General Supplies & Materials
10/02/2019	135.00	Issue	T A S B O	General Administration	Membership Fees & Dues
10/02/2019	70.00	Issue	TAHPERD	Instruction	Membership Fees & Dues
10/02/2019	780.00	Issue	TAHPERD	Instruction	Travel - PISD Employees Only
10/02/2019	52.89	Issue	TEACHER CREATED RESOURCE	Instruction	General Supplies & Materials
10/02/2019	2850.00	Issue	TECHNICAL LABORATORY SYS INC	Instruction	Books & Reading Materials - Not Controlled by Library
10/02/2019	17438.00	Issue	TERRACON CONSULTANTS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
10/02/2019	80.00	Issue	TEXAS ASSN OF FUTURE EDUCATORS	Co-Curricular/Extracurricular	Membership Fees & Dues
10/02/2019	390.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/02/2019	320.00	Issue	TEXAS STARBASE INC	Instruction	Student Travel & Participation Fees
10/02/2019	480.00	Issue	TEXAS STARBASE INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/02/2019	38234.64	Issue	TEXAS-IBI GROUP INC		Construction Fees - Bond Fund Projects



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10/02/2019	1091.78	Issue	TRIANGLE REPRODUCTIONS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
10/02/2019	650.21	Issue	TRIPLE-S STEEL SUPPLY CO	Instruction	General Supplies & Materials
10/02/2019	125.00	Issue	UNIVERSITY OF HOUSTON-CLC	General Administration	Travel - PISD Employees Only
10/02/2019	122.17	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
10/02/2019	(10175.83)	Void	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
10/02/2019	6905.57	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
10/02/2019	247.51	Issue	WATCH DOGS USA INCORPORATED	Community Services	General Supplies & Materials
10/02/2019	0.00	Issue	WEST MUSIC CO	Co-Curricular/Extracurricular	General Supplies & Materials
10/02/2019	25880.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
10/02/2019	30600.00	Issue	806 TECHNOLOGIES INC	Curriculum Development & Instr	General Supplies & Materials
10/02/2019	100.00	Issue	BRANDY ALEXANDER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/02/2019	31900.00	Issue	BAYSIDE PLUMBING SERVICES		Buildings - Fees (Bond 2000)
10/02/2019	175.00	Issue	MEGHAN BEAUDRY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/02/2019	18095.19	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
10/02/2019	3871.00	Issue	CHRIS GARZA	Co-Curricular/Extracurricular	Items for Sale
10/02/2019	853.13	Issue	CLARK FREIGHT LINES INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
10/02/2019	5550.00	Issue	COGENT COMMUNICATIONS INC	Facilities Maintenance & Opera	Telephone Service
10/02/2019	150.00	Issue	SAMUEL CONTOS JR	Instruction	Misc. Contracted Services
10/02/2019	100.00	Issue	DIEGO DURAN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/02/2019	100.00	Issue	CALEB EDWARDS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/02/2019	100.00	Issue	MADISON EDWARDS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/02/2019	855.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
10/02/2019	14284.00	Issue	GOOLSBEE TIRE SERVICE INC	Transportation	Tires & Tubes
10/02/2019	150.00	Issue	MEDEA GULDEDAVA	Co-Curricular/Extracurricular	Misc. Contracted Services
10/02/2019	412.25	Issue	J'S EMBROIDERY & MORE	No Function	Due to Student Groups
10/02/2019	100.00	Issue	PAMELA JOHNSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/02/2019	6396.00	Issue	TERRY WOODWARD ENTERPRISES INC	Food Services	General Supplies & Materials
10/02/2019	450.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replacement
10/02/2019	100.00	Issue	MELISSA MARTINEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
10/02/2019	(1102.61)	Void	LISA MCGAW		Misc. Contracted Services
10/02/2019	2085.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
10/02/2019	1892.00	Issue	PAINTINGS BY KATHY	Facilities Maintenance & Opera	Misc. Contracted Services
10/02/2019	334.72	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
10/02/2019	1440.97	Issue	DCV INVESTMENTS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
10/02/2019	51.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
10/02/2019	1450.00	Issue	PRIORITY DISPATCH CORPORATION	Instructional Leadership	Misc. Contracted Services
10/02/2019	345.55	Issue	RICOH AMERICAS CORPORATION	Instruction	Contracted Maintenance and Repair
10/02/2019	175.38	Issue	RICOH USA INC	Security & Monitoring Services	Contracted Maintenance and Repair
10/02/2019	28.69	Issue	RICOH USA, INC	Instruction	Contracted Maintenance and Repair
10/02/2019	2066.25	Issue	ROGERS, MORRIS & GROVER, LLP	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
10/02/2019	100.00	Issue	YOMARA ROJO	Co-Curricular/Extracurricular	Misc. Contracted Services
10/02/2019	7125.00	Issue	SITEK OMNI SERVICES LLC		Building Purchase, Construction or Improvements



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10/02/2019	640.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
10/02/2019	1004.50	Issue	CASNAR GROUP LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
10/02/2019	100.00	Issue	THOMAS SUTTINGER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/02/2019	14797.31	Issue	TEXAS GENERAL LAND OFFICE	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
10/02/2019	6830.34	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
10/02/2019	3265.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	General Supplies - Instruments
10/02/2019	7697.07	Issue	WINDSTREAM HOLDINGS INC	Facilities Maintenance & Opera	Telephone Service
10/02/2019	(100.00)	Void	HAILEGH WINGO	Co-Curricular/Extracurricular	Misc. Contracted Services
10/02/2019	20011.27	Issue	ALDI TEXAS LLC	No Function	Taxes, Prior Years
10/02/2019	618.55	Issue	CARLOS DUARTE	No Function	Taxes, Prior Years
10/02/2019	444.00	Issue	CHARLES A & JANET BADGER	No Function	Taxes, Prior Years
10/02/2019	725.29	Issue	CHICAGO TITLE OF TEXAS LLC	No Function	AP - Delinquent Taxes
10/02/2019	31171.46	Issue	COMMERCE EQUITIES &	No Function	Taxes, Prior Years
10/02/2019	500.03	Issue	FERNANDO OLIVIO	No Function	AP - Delinquent Taxes
10/02/2019	716.75	Issue	HARRIS COUNTY DISTRICT CLERK	No Function	AP - Delinquent Taxes
10/02/2019	510.00	Issue	PATRIOT TITLE	No Function	AP - Delinquent Taxes
10/02/2019	1325.92	Issue	PAZ TRUJILLO	No Function	Taxes, Prior Years
10/02/2019	(14375.34)	Void	PPF INDUSTRIAL 1475-1485	No Function	Taxes, Prior Years
10/02/2019	904.18	Issue	RAFASH & ERCAL BREW	No Function	Taxes, Prior Years
10/02/2019	11140.08	Issue	REFUND ADVISORY CORP	No Function	Taxes, Prior Years
10/02/2019	1063.76	Issue	ROSA C VASQUEZ	No Function	Taxes, Prior Years
10/02/2019	13046.10	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
10/02/2019	23620.04	Issue	BROTHERS PRODUCE INC	Food Services	Food
10/02/2019	9413.00	Issue	TRIDENT BEVERAGE INC	Food Services	Food
10/02/2019	4647.20	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
10/02/2019	4656.96	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
10/02/2019	475.00	Issue	DATA PROJECTIONS	Data Processing Services	Contracted Maintenance & Repair
10/02/2019	330.00	Issue	ENHANCED LASER PRODUCTS	Security & Monitoring Services	General Supplies & Materials
10/02/2019	610.96	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Choir
10/02/2019	13099.47	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
10/02/2019	2077.04	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
10/02/2019	28.96	Issue	JEAN A CAIN	School Administration	General Supplies & Materials
10/02/2019	59.98	Issue	NORA N SOLIS	Co-Curricular/Extracurricular	General Supplies & Materials
10/02/2019	66.33	Issue	SUSAN E METCALFE		Books & Reading Materials - Not Controlled by Library
10/02/2019	103.40	Issue	ELLEN D POWELL	General Administration	Travel - PISD Employees Only
10/02/2019	86.32	Issue	DONALD C ZELENKA	Instruction	Travel - PISD Employees Only
10/02/2019	340.51	Issue	TONI D LOPEZ	General Administration	Travel - PISD Employees Only
10/02/2019	105.41	Issue	JULIE A REED	Instructional Leadership	Travel - PISD Employees Only
10/02/2019	240.99	Issue	TROY A MCCARLEY	Instructional Leadership	Travel - PISD Employees Only
10/02/2019	79.83	Issue	BONNIE J ALEXANDER	Instructional Resources & Medi	General Supplies & Materials
10/02/2019	589.00	Issue	JEREMY C RICHARDSON	General Administration	Travel - PISD Employees Only
10/02/2019	50.50	Issue	MARICELA GOMEZ	Instruction	General Supplies & Materials
10/02/2019	99.00	Issue	SHANNON E RAYGOZA	Co-Curricular/Extracurricular	General Supplies - Art
10/02/2019	50.97	Issue	ALLISON J TAMEZ	School Administration	Misc. Operating Costs
10/02/2019	64.16	Issue	LISA R WALSH	School Administration	Misc. Operating Costs



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10/02/2019	157.06	Issue	JOSE A HERNANDEZ	Instruction	General Supplies & Materials
10/02/2019	75.00	Issue	DIANA M RODRIGUEZ	Instruction	General Supplies & Materials
10/02/2019	71.29	Issue	HILLARY J WOEST	Instruction	Travel - PISD Employees Only
10/02/2019	18.00	Issue	SARAH S CARNES	Instruction	Misc. Operating Costs
10/02/2019	34.00	Issue	ARACELI RODRIGUEZ	School Administration	Misc. Operating Costs
10/02/2019	67.54	Issue	SELENA A CONTRERAS	School Administration	Misc. Operating Costs
10/02/2019	54.37	Issue	KATHERINE A GUMP	Instruction	Travel - PISD Employees Only
10/02/2019	88.12	Issue	ALICIA E BETROS	Instruction	Travel - PISD Employees Only
10/02/2019	63.50	Issue	KAREN R MCEWEN	Instruction	General Supplies & Materials
10/02/2019	87.00	Issue	MARITZA Z DAVIS	General Administration	Travel - PISD Employees Only
10/02/2019	81.73	Issue	KERRY-ANN N THOMPSON	Instructional Resources & Medi	General Supplies & Materials
10/02/2019	69.73	Issue	BEATRIZ MUNOZ	School Administration	General Supplies & Materials
10/02/2019	73.56	Issue	DANETTE P THOMAS	Instruction	Travel - PISD Employees Only
10/02/2019	100.00	Issue	STEFHANIE A COVARRUBIAS	Instruction	General Supplies & Materials
10/02/2019	304.29	Issue	GABRIEL F PEREZ	No Function	Due to Student Groups
10/02/2019	122.08	Issue	KAREN A JORDAN	Instruction	Travel - PISD Employees Only
10/02/2019	43.95	Issue	GABRIEL FLORES		Misc. Operating Costs - Art
10/02/2019	40.00	Issue	KRISTY R HAVARD	Instruction	General Supplies & Materials
10/02/2019	83.07	Issue	KATHRYN G HIGGINBOTHAM JONES	Instruction	Travel - PISD Employees Only
10/02/2019	36.87	Issue	KEVIN J MELGAARD		Travel - PISD Employees Only
10/02/2019	37.13	Issue	JOHN M SALINAS	Instruction	Travel - PISD Employees Only
10/02/2019	47.58	Issue	DEANN M SAXTON		General Supplies & Materials
10/04/2019	9288.65	Issue	HOUSTON FOOD BANK	Food Services	Food
10/04/2019	7287.01	Issue	AGILE SPORTS TECHNOLOGIES INC	Co-Curricular/Extracurricular	General Supplies & Materials
10/04/2019	265.05	Issue	BRINK'S INCORPORATED	General Administration	Misc. Contracted Services
10/04/2019	120.00	Issue	DELI MANAGEMENT INC	Instructional Leadership	Misc. Operating Costs
10/04/2019	48.00	Issue	DISA GLOBAL SOLUTIONS INC	General Administration	Misc. Contracted Services
10/04/2019	933.75	Issue	FORT WORTH RUNNING COMPANY	School Administration	Misc. Contracted Services
10/04/2019	421.00	Issue	SWANK MOTION PICTURES INC	Instruction	Fees & Dues
10/04/2019	9933.59	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
10/04/2019	368.00	Issue	ACTIVE CAMPUS LLC	Security & Monitoring Services	General Supplies & Materials
10/04/2019	6896.15	Issue	AMAZON.COM LLC	Co-Curricular/Extracurricular	General Supplies & Materials
10/04/2019	38914.47	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
10/04/2019	397.51	Issue	FITNESS FINDERS INC	Instruction	General Supplies & Materials
10/04/2019	6430.50	Issue	FLOYETTE ORIGINALS	No Function	Due to Student Groups
10/04/2019	25.21	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	General Supplies & Materials
10/04/2019	2591.00	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
10/04/2019	425.00	Issue	BEER WHOLESALER JR INC	Food Services	Misc. Operating Costs
10/04/2019	975.00	Issue	IE CLASS, INC	Instruction	General Supplies & Materials
10/04/2019	215.24	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
10/04/2019	219.90	Issue	LEARNING A-Z	Instruction	General Supplies & Materials
10/04/2019	978.92	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
10/04/2019	354.69	Issue	MCMASTER-CARR	Instruction	General Supplies & Materials
10/04/2019	3988.60	Issue	MENTORING MINDS LP	Instruction	Books & Reading Materials - Not Controlled by Library
10/04/2019	400.00	Issue	SCOTT BRUNO-MONSTERCREEK LLC	No Function	Due to Student Groups



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10/04/2019	10.78	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
10/04/2019	16170.00	Issue	DAVID L BERRY	No Function	Accrued Expenditures/Expenses
10/04/2019	2820.70	Issue	NETSYNC NETWORK SOLUTIONS	Food Services	General Supplies & Materials
10/04/2019	8472.79	Issue	OFFICE DEPOT	Instruction	General Supplies & Materials
10/04/2019	27.67	Issue	BETROLD ENTERPRISES INC	Instruction	General Supplies - Choir
10/04/2019	950.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
10/04/2019	189.28	Issue	REGION IV EDUCATION SERV CTR	Instruction	General Supplies & Materials
10/04/2019	796.54	Issue	SITEONE LANDSCAPE SUPPLY LLC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
10/04/2019	47.28	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
10/04/2019	925.36	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
10/04/2019	4500.00	Issue	FREDERICKSBURG EDUC INITIATIVE	Instruction	General Supplies & Materials
10/04/2019	5850.00	Issue	TEXAS A&M ENGINEERING	Instruction	General Supplies & Materials
10/04/2019	10175.83	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
10/04/2019	0.00	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
10/04/2019	1633.99	Issue	VERIZON WIRELESS	Facilities Maintenance & Opera	Telephone Service
10/04/2019	457.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
10/04/2019	30785.00	Issue	HVAC MECHANICAL SERVICES OF TX	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/04/2019	1478.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
10/04/2019	100.00	Issue	THELIA A LISLE	Instruction	General Supplies & Materials
10/04/2019	2910.18	Issue	PROCOMPUTING CORPORATION	Function 81	Technology - Facility Assessment (Phase 1)
10/04/2019	675.00	Issue	PUMPS OF HOUSTON, INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/04/2019	300.00	Issue	CARLOS ANDRES BOTERO VARGAS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/04/2019	150.00	Issue	MICHAEL WARE	Co-Curricular/Extracurricular	Contracted Services - Choir
10/04/2019	777.47	Issue	BO'S BEST BBQ	No Function	Taxes, Prior Years
10/04/2019	716.46	Issue	FLAGSHIP AUTO TRUCK STOP	No Function	Taxes, Prior Years
10/04/2019	780.82	Issue	SID TOOL COMPANY INC	No Function	Accrued Expenditures/Expenses
10/04/2019	632.60	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
10/04/2019	2677.08	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
10/04/2019	662.87	Issue	J W PEPPER & SON INC	Co-Curricular/Extracurricular	Books & Reading Materials - Not Controlled by Library
10/04/2019	8186.16	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	General Supplies - Instruments
10/04/2019	3545.06	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
10/04/2019	572.54	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
10/04/2019	36.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
10/04/2019	33.00	Issue	DARLA D MASSEY-JONES	General Administration	Misc. Operating Costs
10/04/2019	17.00	Issue	ELLEN D POWELL	General Administration	Travel - PISD Employees Only
10/04/2019	44.00	Issue	KAREN S HICKMAN		Travel - PISD Employees Only
10/04/2019	57.13	Issue	LAURIE A SCARCELLA	Instruction	Travel - PISD Employees Only
10/04/2019	38.65	Issue	ALONDRA I TORRES	Instruction	General Supplies & Materials
10/04/2019	90.00	Issue	RONNIE G THOMAS	Co-Curricular/Extracurricular	Misc. Operating Costs
10/04/2019	589.00	Issue	DANIEL R HOPPIE	General Administration	Travel - PISD Employees Only
10/04/2019	399.04	Issue	JENNIFER R SMITH	General Administration	Travel - PISD Employees Only
10/04/2019	23.69	Issue	MARIANO GARCIA	Instruction	Misc. Operating Costs
10/04/2019	40.74	Issue	CANDICE K ARTHUR		Books & Reading Materials - Not Controlled by Library



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10/04/2019	213.94	Issue	ALLISON M ZAMARRIPA		Travel - PISD Employees Only
10/04/2019	121.80	Issue	TIMOTHY J BOYD	Instruction	Travel - PISD Employees Only
10/04/2019	56.07	Issue	GABRIEL F PEREZ	Instruction	General Supplies - Choir
10/04/2019	75.00	Issue	SANTANA L FAIRLEY	Co-Curricular/Extracurricular	Travel - PISD Employees Only
10/04/2019	56.85	Issue	JANET M REYNOLDS	Instruction	General Supplies & Materials
10/04/2019	41.94	Issue	APRIL M WEISEDEL	Health Services	General Supplies & Materials
10/04/2019	240.84	Issue	CHARLES H CANALES		Travel - PISD Employees Only
10/04/2019	233.94	Issue	STEPHANIE B SPITZER		Travel - PISD Employees Only
10/04/2019	35.25	Issue	JOAN S JORDAN	General Administration	Misc. Operating Costs
10/04/2019	348.60	Issue	NARODA J KNOX		Travel - PISD Employees Only
10/07/2019	2664.15	Issue	MBR INC	Instruction	General Supplies & Materials
10/07/2019	1060.00	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Basketball
10/07/2019	745.20	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	General Supplies & Materials
10/07/2019	9934.19	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
10/07/2019	6202.33	Issue	BAJ'S COACHING INC	Function 81	Building Construction & Improvements
10/07/2019	789.75	Issue	CERTIFIED COMPANIES, INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
10/07/2019	0.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/07/2019	533.98	Issue	CONSTRUCTIVE PLAYTHINGS, LLC	Instruction	General Supplies & Materials
10/07/2019	24826.44	Issue	GATEWAY PRINTING & OFFICE SUPP	General Administration	General Supplies & Materials
10/07/2019	840.00	Issue	CHRISTOPHER M BOZEKA	Instruction	Misc. Contracted Services
10/07/2019	94000.00	Issue	CDW GOVERNMENT LLC	Function 81	Technology Equipment (Bond Funds ONLY)
10/07/2019	4057.00	Issue	CHRIS GARZA	Co-Curricular/Extracurricular	Items for Sale
10/07/2019	1151.08	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
10/07/2019	4425.00	Issue	CLEARHOPE COUNSELING CENTER	Guidance, Counseling & Evaluat	Misc. Contracted Services
10/07/2019	1005.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
10/07/2019	4400.00	Issue	KNIGHTS OF THE GUILD	School Administration	General Supplies & Materials
10/07/2019	378.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
10/07/2019	564.70	Issue	AMERICAN FUTURE SYSTEMS INC	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
10/07/2019	389.01	Issue	GSGC INC	Co-Curricular/Extracurricular	Misc. Operating Costs
10/07/2019	375.00	Issue	G & G INVESTMENTS, INC.		General Supplies & Materials
10/07/2019	2287.09	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
10/07/2019	167.74	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
10/07/2019	1866.60	Issue	COMPETITIVE CHOICE INC	Facilities Maintenance & Opera	Supplies - Buildings
10/07/2019	828.56	Issue	CONSTRUCTIVE PLAYTHINGS, LLC	Instruction	General Supplies & Materials
10/07/2019	70.00	Issue	GALLERY FLOWERS AND GARDEN CTR	School Administration	General Supplies & Materials
10/07/2019	836.64	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
10/07/2019	300.00	Issue	GOOSE CREEK C I S D	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/07/2019	(885.50)	Void	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
10/07/2019	(885.50)	Void	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
10/07/2019	0.00	Issue	POPSMART TECHNOLOGIES LLC	General Administration	Misc. Rentals & Operating Leases
10/07/2019	65.50	Issue	QEP, INC.		Books & Reading Materials - Not Controlled by Library
10/07/2019	1430.00	Issue	REGION IV EDUCATION SERV CTR	Transportation	Region IV Media Services
10/07/2019	(1816.50)	Void	CHRIS GARZA	Co-Curricular/Extracurricular	Items for Sale



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10/07/2019	1218.75	Issue	CLARK FREIGHT LINES INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
10/07/2019	150.00	Issue	MEDEA GULDEDAVA	Co-Curricular/Extracurricular	Contracted Services - Orchestra
10/07/2019	258.59	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
10/07/2019	4192.71	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
10/09/2019	2129.02	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Volleyball
10/09/2019	308.80	Issue	DIGI INTERNATIONAL INC	Food Services	General Supplies & Materials
10/09/2019	247.99	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
10/09/2019	5558.00	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
10/09/2019	371.00	Issue	LANGUAGE CIRCLE ENTERPRISES	Instruction	General Supplies & Materials
10/09/2019	5235.72	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
10/09/2019	704.24	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
10/09/2019	300.00	Issue	LISA SACHDEV DOPA	Instruction	Professional Services
10/09/2019	222500.00	Issue	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials
10/09/2019	6430.62	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies - Football
10/09/2019	734.20	Issue	SCHOOL LIFE A DIVISION OF	Instruction	Awards
10/09/2019	2800.00	Issue	SCHOOLMINT INC	Instruction	General Supplies & Materials
10/09/2019	3728.11	Issue	SIEMENS INDUSTRY INC	Facilities Maintenance & Opera	Supplies - Buildings
10/09/2019	2125.00	Issue	SIGN CHAMP INC	Facilities Maintenance & Opera	Misc. Contracted Services
10/09/2019	503.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
10/09/2019	9.95	Issue	KELLI FARRETT	Food Services	Misc. Operating Costs
10/09/2019	6.25	Issue	MELISSA MORENO	Food Services	Misc. Operating Costs
10/09/2019	44.40	Issue	SHAUNA ALLEN	Food Services	Misc. Operating Costs
10/09/2019	13122.35	Issue	AMAZON.COM LLC	Instructional Leadership	General Supplies & Materials
10/09/2019	1520.39	Issue	JACK T BAILEY	General Administration	Travel - Non-Employees
10/09/2019	76259.15	Issue	BANK OF AMERICA	General Administration	Travel - PISD Employees Only
10/09/2019	1335.00	Issue	BUREAU OF EDUCATION & RESEARCH		Misc. Operating Costs & Fees
10/09/2019	87.55	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
10/09/2019	12982.75	Issue	CITY OF HOUSTON-ANTI-GANG	Social Work Services	Professional Services
10/09/2019	27315.55	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/09/2019	41755.03	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/09/2019	(5600.00)	Void	CITY OF PASADENA - PERMIT DEPT	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
10/09/2019	(5600.00)	Void	CITY OF PASADENA - PERMIT DEPT	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
10/09/2019	100.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/09/2019	50.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/09/2019	200.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/09/2019	165.12	Issue	COCA-COLA SOUTHWEST BEVERAGES		Misc. Operating Costs
10/09/2019	125.00	Issue	CYPRESS FAIRBANKS I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/09/2019	600.00	Issue	DEANAN GOURMET POPCORN	Co-Curricular/Extracurricular	Items for Sale
10/09/2019	1106.86	Issue	KENNY FERNANDEZ	General Administration	Travel - Non-Employees
10/09/2019	195.00	Issue	THE FLIPPEN GROUP LLC		Misc. Operating Costs & Fees
10/09/2019	637.50	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
10/09/2019	237.52	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
10/09/2019	1295.00	Issue	GOVERNMENT FINANCE OFFICERS	General Administration	Membership Fees & Dues
10/09/2019	1625.78	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings



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10/09/2019	240.96	Issue	HENRY SCHEIN INC	No Function	Accrued Expenditures/Expenses
10/09/2019	1179.76	Issue	MARSHALL KENDRICK	General Administration	Travel - Non-Employees
10/09/2019	3022.10	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Contracted Services - Vehicles
10/09/2019	144.00	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
10/09/2019	350.00	Issue	LA PORTE ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/09/2019	202.26	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
10/09/2019	4690.56	Issue	LASSETTER LAFOUR EQUIPMENT	Transportation	Contracted Services - Vehicles
10/09/2019	2969.10	Issue	LEARNING A-Z	Instruction	General Supplies & Materials
10/09/2019	108.90	Issue	LUCK'S MUSIC LIBRARY	Instruction	Books & Reading Materials - Orchestra
10/09/2019	199.00	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
10/09/2019	33.45	Issue	MAIL BOXES	School Administration	Postage Expenses
10/09/2019	235.30	Issue	MOTION PICTURE LICENSING CORP	Instructional Resources & Medi	Misc. Operating Costs & Fees
10/09/2019	789.00	Issue	WILK SOLUTIONS LLC	Co-Curricular/Extracurricular	General Supplies & Materials
10/09/2019	353.33	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
10/09/2019	500.00	Issue	NEISD ARMY JROTC	No Function	Due to Student Groups
10/09/2019	1909.87	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
10/09/2019	123.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Track & CC
10/09/2019	200.00	Issue	PEARLAND I S D	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/09/2019	200.00	Issue	PEARLAND ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/09/2019	81478.48	Issue	PERDUE BRANDON FIELDER COLLINS	No Function	AP - Attorney Fees
10/09/2019	600.70	Issue	POSITIVE PROMOTIONS	Instruction	General Supplies & Materials
10/09/2019	5849.50	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	General Supplies & Materials
10/09/2019	495.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	General Supplies & Materials
10/09/2019	1714.00	Issue	REGION IV EDUCATION SERV CTR	Instruction	General Supplies & Materials
10/09/2019	210.10	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
10/09/2019	383.63	Issue	FRED ROBERTS	General Administration	Travel - Non-Employees
10/09/2019	2456.30	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
10/09/2019	88685.67	Issue	SAN JACINTO COLLEGE	Instruction	Student Tuition - Other than Public Schools
10/09/2019	649.55	Issue	SAVANNAH CAFE AND BAKERY	Co-Curricular/Extracurricular	Misc. Operating Costs
10/09/2019	8.64	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
10/09/2019	690.00	Issue	SCRIPPS NATIONAL SPELLING BEE	Instruction	Misc. Operating Costs & Fees
10/09/2019	479.18	Issue	SEIDLITZ EDUCATION LLC	Instruction	Books & Reading Materials - Not Controlled by Library
10/09/2019	1832.23	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
10/09/2019	37045.26	Issue	SIRSIDYNIX	Data Processing Services	General Supplies & Materials
10/09/2019	816.00	Issue	SOUTH BELT-ELLINGTON LEADER	General Administration	General Supplies & Materials
10/09/2019	295.00	Issue	SOUTH BELT-ELLINGTON CHAMBER	General Administration	Membership Fees & Dues
10/09/2019	1388.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
10/09/2019	19.77	Issue	SPARKLETT'S AND SIERRA SPRINGS	General Administration	Misc. Rentals & Operating Leases
10/09/2019	46.00	Issue	NELDA SULLIVAN	General Administration	Travel - Non-Employees
10/09/2019	39545.43	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
10/09/2019	389.29	Issue	SYSCO FOOD SERVICE INC	Instruction	Misc. Operating Costs
10/09/2019	2525.00	Issue	T A S B	General Administration	Membership Fees & Dues
10/09/2019	3442.00	Issue	T E P S A	School Administration	Membership Fees & Dues
10/09/2019	340.00	Issue	TAHPERD		Misc. Operating Costs & Fees



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10/09/2019	5814.14	Issue	TEJAS MATERIALS	Facilities Maintenance & Opera	Supplies - Buildings
10/09/2019	678.00	Issue	MCADAMS GROUP LLC	Transportation	Parts - Buses & Vehicles
10/09/2019	80.00	Issue	TEXAS ASSN OF FUTURE EDUCATORS	Co-Curricular/Extracurricular	Membership Fees & Dues
10/09/2019	150.00	Issue	TEXAS COUNSELING ASSOCIATION	Community Services	Membership Fees & Dues
10/09/2019	619.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	General Administration	Professional Services
10/09/2019	1036.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/09/2019	382.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/09/2019	298.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/09/2019	392.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Instruction	Student Travel & Participation Fees
10/09/2019	340.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/09/2019	2060.00	Issue	TEXAS RENAISSANCE FESTIVAL	Co-Curricular/Extracurricular	Travel - PISD Employees Only
10/09/2019	85.00	Issue	TEXAS SCHOOL ASSESSORS-GRAPEVI	General Administration	Travel - PISD Employees Only
10/09/2019	4840.00	Issue	TEXAS SCHOOL PUBLIC RELA ASSOC	General Administration	Misc. Operating Costs & Fees
10/09/2019	100.00	Issue	UNIVERSITY OF HOUSTON	Instruction	Student Travel & Participation Fees
10/09/2019	249.00	Issue	CHARACTERSTRONG LLC	Guidance, Counseling & Evaluat	General Supplies & Materials
10/09/2019	182.00	Issue	CUMMINS-ALLISON CORPORATION	Food Services	Contracted Maintenance and Repair
10/09/2019	(10693.83)	Void	I G CONSULTANTS	Function 81	Building Construction & Improvements
10/09/2019	945.00	Issue	KAARIN PHELPS	Instruction	Misc. Contracted Services
10/09/2019	863.56	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Contracted Maintenance and Repair
10/09/2019	170.00	Issue	MCNEIL HS TRACK	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/09/2019	2079.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
10/09/2019	42700.00	Issue	NRG PARK	Instruction	Misc. Rentals & Operating Leases
10/09/2019	160.00	Issue	JUAN PEDRAZA	Security & Monitoring Services	Misc. Contracted Services
10/09/2019	918.00	Issue	PENHALL COMPANY	Facilities Maintenance & Opera	Misc. Contracted Services
10/09/2019	672.41	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
10/09/2019	76.62	Issue	DCV INVESTMENTS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
10/09/2019	110.00	Issue	PRIMITIVO RAYOS	Transportation	Contracted Services - Vehicles
10/09/2019	5546.00	Issue	PROCOMPUTING CORPORATION	Co-Curricular/Extracurricular	Misc. Contracted Services
10/09/2019	(43.00)	Void	MARISSELLE QUIJANO	General Administration	Travel - Non-Employees
10/09/2019	540.00	Issue	RESPONSIVE LEARNING, LP		General Supplies & Materials
10/09/2019	5870.84	Issue	RICOH USA, INC	Data Processing Services	Contracted Maintenance & Repair
10/09/2019	2500.00	Issue	FLORENTINA SALAZAR	Instruction	Professional Services
10/09/2019	155.00	Issue	THIRD COAST AQUARIUM	Facilities Maintenance & Opera	Misc. Contracted Services
10/09/2019	3934.15	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
10/09/2019	278.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
10/09/2019	48687.98	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for Contracted Services - Vehicles
10/09/2019	2535.76	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Contracted Services - Vehicles
10/09/2019	1448.55	Issue	BAUER VISUAL GRAPHICS INC		Misc. Contracted Services
10/09/2019	1200.00	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
10/09/2019	6124.50	Issue	ENHANCED LASER PRODUCTS	School Administration	General Supplies & Materials
10/09/2019	27190.76	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
10/09/2019	526.38	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Band
10/09/2019	786.54	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
10/09/2019	4744.60	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale



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10/09/2019	957.00	Issue	SCHOLASTIC INC		Books & Reading Materials - Not Controlled by Library
10/09/2019	58.29	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
10/09/2019	43.00	Issue	SPORTS IMPORTS	Co-Curricular/Extracurricular	General Supplies - Volleyball
10/09/2019	254.75	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
10/09/2019	27.84	Issue	DIANA GOMEZ	Instructional Leadership	General Supplies & Materials
10/09/2019	16.50	Issue	TROY A MCCARLEY	Instructional Leadership	Misc. Operating Costs
10/09/2019	35.06	Issue	WENDY K MURPHY	Instruction	Travel - PISD Employees Only
10/09/2019	123.95	Issue	CHRISTINA SERNA	School Administration	General Supplies & Materials
10/09/2019	6.56	Issue	ZOILA M ARREDONDO	Food Services	General Supplies & Materials
10/09/2019	45.44	Issue	SANDRA E MATTESON	Instruction	Travel - PISD Employees Only
10/09/2019	31.61	Issue	VALERIE E DELAMORA	Instruction	Travel - PISD Employees Only
10/09/2019	20.00	Issue	MICHAEL J O'CONNELL	No Function	Staff
10/09/2019	89.34	Issue	LAURA R SPAULDING	Instruction	Travel - PISD Employees Only
10/09/2019	24.04	Issue	WENDY C DELEON	Food Services	Travel - PISD Employees Only
10/09/2019	20.01	Issue	OLIVIA S DAUGHERTY	General Administration	Travel - PISD Employees Only
10/09/2019	85.55	Issue	MARIA D PALACIOS		Travel - PISD Employees Only
10/09/2019	61.78	Issue	REBECCA A BRIGHT	Instruction	General Supplies & Materials
10/09/2019	97.40	Issue	APRIL M WEISEDEL	Health Services	General Supplies & Materials
10/09/2019	31.64	Issue	CHRISTINA A NELSON	Instruction	Travel - PISD Employees Only
10/09/2019	39.92	Issue	JESSICA L LOPEZ-ALANIS	Instruction	Misc. Operating Costs
10/09/2019	44.93	Issue	SANDRA R LINS-BOBBIO	Instruction	Travel - PISD Employees Only
10/09/2019	20.00	Issue	BILLY J PORTER	No Function	Staff
10/09/2019	37.54	Issue	DENA L LINDA	Instruction	Travel - PISD Employees Only
10/09/2019	20.00	Issue	KHANH Q TRINH	No Function	Staff
10/09/2019	10143.00	Issue	S K G CONSULTING LLC	Function 81	Building Construction & Improvements
10/11/2019	139919.58	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
10/11/2019	147009.16	Issue	GORDON FOOD SERVICE INC	Food Services	Food
10/11/2019	5798.53	Issue	HOUSTON FOOD BANK	Food Services	Food
10/11/2019	3752.42	Issue	KURZ & CO	Food Services	Food
10/11/2019	4753.92	Issue	YUMI ICE CREAM COMPANY INC	Food Services	Food
10/11/2019	2100.00	Issue	ACADIAN AMBULANCE	Co-Curricular/Extracurricular	Professional Services
10/11/2019	1090.25	Issue	CANON FINANCIAL SERVICES INC	Instruction	Contracted Maintenance and Repair
10/11/2019	1032.02	Issue	CERAMIC STORE OF HOUSTON LLC	Instruction	General Supplies & Materials
10/11/2019	1138.50	Issue	CHARCO PROMOTIONAL PRODS INC	General Administration	General Supplies & Materials
10/11/2019	299.28	Issue	GSGC INC	Co-Curricular/Extracurricular	Misc. Operating Costs
10/11/2019	103.97	Issue	DELI MANAGEMENT INC	Instructional Leadership	Misc. Operating Costs
10/11/2019	4098.50	Issue	DISA GLOBAL SOLUTIONS INC	General Administration	Misc. Contracted Services
10/11/2019	943.70	Issue	FORT WORTH RUNNING COMPANY	School Administration	General Supplies & Materials
10/11/2019	1074.90	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	General Supplies & Materials
10/11/2019	31.00	Issue	GARDNER & MARTIN INC	School Administration	General Supplies & Materials
10/11/2019	1202.00	Issue	GOLF TEAM PRODUCTS INC	Co-Curricular/Extracurricular	General Supplies - Golf
10/11/2019	800.29	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
10/11/2019	83.95	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	Misc. Contracted Services
10/11/2019	393.61	Issue	LIBERTY DATA PRODUCTS INC	School Administration	General Supplies & Materials
10/11/2019	321.26	Issue	SCHOOL LIFE A DIVISION OF	Instructional Resources & Medi	General Supplies & Materials



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10/11/2019	623.75	Issue	DAVIS PUBLICATIONS INC	Co-Curricular/Extracurricular	General Supplies - Art
10/11/2019	1275.00	Issue	TESTOUT CORPORATION	Instruction	General Supplies & Materials
10/11/2019	88.52	Issue	CASHIER, P I S D	General Administration	General Supplies & Materials
10/11/2019	50.00	Issue	SAM RAYBURN HIGH, MISC EXPENSE	School Administration	Misc. Operating Costs & Fees
10/11/2019	103.94	Issue	TECHNICAL SERVICES, MISC EXP	Data Processing Services	Misc. Operating Costs
10/11/2019	17627.50	Issue	ALC SCHOOLS LLC	Transportation	Misc. Contracted Services
10/11/2019	2659.09	Issue	AMAZON.COM LLC		Books & Reading Materials - Not Controlled by Library
10/11/2019	551.44	Issue	AMC MUSIC	Instruction	Books & Reading Materials - Choir
10/11/2019	1369.40	Issue	AMERICAN BAND ACCESSORIES LLC	Co-Curricular/Extracurricular	General Supplies & Materials
10/11/2019	148.00	Issue	ANTONIO'S PIZZA AND MORE INC	Community Services	Misc. Operating Costs
10/11/2019	100.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
10/11/2019	722.16	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Misc. Operating Costs
10/11/2019	2064.00	Issue	B W I COMPANIES - SCHULENBURG	Facilities Maintenance & Opera	Supplies - Buildings
10/11/2019	252.77	Issue	BOUQUETS BY BETTY	School Administration	General Supplies & Materials
10/11/2019	2054.83	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
10/11/2019	179.00	Issue	CCC INFORMATION SERVICES, INC	Transportation	Software & Site Licenses
10/11/2019	224.28	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
10/11/2019	65.00	Issue	CHILDREN'S MUSEUM OF HOUSTON	Instruction	Student Travel & Participation Fees
10/11/2019	17116.37	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
10/11/2019	600.00	Issue	CITY OF PASADENA - PERMIT DEPT	Facilities Maintenance & Opera	Supplies - Grounds
10/11/2019	7134.24	Issue	CITY OF SO HOUSTON - WATER DPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/11/2019	145.29	Issue	COMCAST	General Administration	General Supplies & Materials
10/11/2019	(196000.00)	Void	COMMUNITIES IN SCHOOLS	Guidance, Counseling & Evaluat	Misc. Contracted Services
10/11/2019	202.24	Issue	COMPLETE LINE GLASS WHOLESALE	Facilities Maintenance & Opera	Supplies - Buildings
10/11/2019	2847.28	Issue	COUGHLAN COMPANIES LLC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
10/11/2019	300.00	Issue	DEER PARK HS - THEATRE	Instruction	Student Travel & Participation Fees
10/11/2019	1097751.39	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
10/11/2019	1476.00	Issue	EAGLE BRUSH & CHEMICAL INC	No Function	Accrued Expenditures/Expenses
10/11/2019	60404.45	Issue	EBSCO PUBLISHING	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
10/11/2019	900.00	Issue	ECAMPUS SYSTEMS	School Administration	General Supplies & Materials
10/11/2019	(203.73)	Void	FEDEX	Facilities Maintenance & Opera	General Supplies & Materials
10/11/2019	(203.73)	Void	FEDEX	General Administration	Misc. Operating Costs
10/11/2019	120.24	Issue	FEDEX		Misc. Operating Costs
10/11/2019	186.84	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
10/11/2019	64.00	Issue	FROG PUBLICATIONS	Instruction	General Supplies & Materials
10/11/2019	773.85	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
10/11/2019	3967.79	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
10/11/2019	6651.07	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
10/11/2019	1615.99	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
10/11/2019	1240.00	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
10/11/2019	60.00	Issue	GULF COAST CHAPTER	General Administration	Travel - PISD Employees Only
10/11/2019	1000.00	Issue	GULF COAST DRILL DESIGN	Instruction	General Supplies - Band



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10/11/2019	78.00	Issue	HARRIS COUNTY TREASURER	Facilities Maintenance & Opera	Telephone Service
10/11/2019	65.75	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees
10/11/2019	369.50	Issue	HEAVY DUTY BUS PARTS INC	Transportation	Parts - Buses & Vehicles
10/11/2019	384.49	Issue	HELMER CLEANERS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/11/2019	267.00	Issue	HENRY SCHEIN INC	No Function	Accrued Expenditures/Expenses
10/11/2019	1562.50	Issue	HERFF JONES INC	Co-Curricular/Extracurricular	General Supplies & Materials
10/11/2019	475.16	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
10/11/2019	210.00	Issue	HOSA TA	No Function	Due to Student Groups
10/11/2019	380.15	Issue	HEARST NEWSPAPER LLC	General Administration	Misc. Operating Costs
10/11/2019	5919.92	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
10/11/2019	108.90	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
10/11/2019	899.55	Issue	JUST FOR KIX CATALOG, LLC	Co-Curricular/Extracurricular	General Supplies - Drill Team
10/11/2019	1717.05	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Contracted Services - Vehicles
10/11/2019	15858.24	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
10/11/2019	3618.60	Issue	LEARNING A-Z	Instruction	General Supplies & Materials
10/11/2019	539.94	Issue	LONE STAR LEARNING INC	Instruction	General Supplies & Materials
10/11/2019	92.09	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
10/11/2019	631.05	Issue	MACIE PUBLISHING COMPANY	Instruction	General Supplies & Materials
10/11/2019	724.75	Issue	MCCORMICK'S GROUP LLC	Instruction	General Supplies - Band
10/11/2019	746897.40	Issue	MCGRAW-HILL SCHOOL EDUCATION	Instruction	Library Books & Media- State Distributions
10/11/2019	1797.84	Issue	MDL ENTERPRISE INC	General Administration	Contracted Maintenance & Repair
10/11/2019	4131.05	Issue	MENTORING MINDS LP	Instruction	Testing Materials
10/11/2019	7.30	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
10/11/2019	533.00	Issue	WILK SOLUTIONS LLC	Instruction	General Supplies - Orchestra
10/11/2019	54.07	Issue	MUSIC IN MOTION INC	Instruction	General Supplies & Materials
10/11/2019	4982.61	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
10/11/2019	5061.50	Issue	NORDSTROM ASCENSION DANCE LLC	Co-Curricular/Extracurricular	Student Travel - Drill Team
10/11/2019	27.20	Issue	NOTHING BUNDT CAKES	School Administration	Misc. Operating Costs
10/11/2019	724.70	Issue	OSLIN NATION CO	Facilities Maintenance & Opera	Supplies - Buildings
10/11/2019	280.04	Issue	OTC BRANDS INC	Instruction	Awards
10/11/2019	6727.12	Issue	PASADENA ISD EDU FOUNDATION	No Function	Revenue - Local Sources
10/11/2019	2352.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Track & CC
10/11/2019	5219.00	Issue	PASADENA TRAILER & TRUCK ACC	Instruction	Inventory Items
10/11/2019	4.50	Issue	POPSMART TECHNOLOGIES LLC	Instruction	Contracted Maintenance and Repair
10/11/2019	56.10	Issue	PRO-ED INC	Instruction	General Supplies & Materials
10/11/2019	225.47	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
10/11/2019	180.00	Issue	REGION IV EDUCATION SERV CTR	Transportation	Region IV Media Services
10/11/2019	11414.00	Issue	CORDELL INCORPORATED	No Function	Accrued Expenditures/Expenses
10/11/2019	1086.20	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
10/11/2019	385.25	Issue	SAVANNAH CAFE AND BAKERY	Co-Curricular/Extracurricular	Misc. Operating Costs
10/11/2019	2800.00	Issue	SEIDLITZ EDUCATION LLC	Instruction	Consulting Services
10/11/2019	85.46	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
10/11/2019	1503.60	Issue	SOUTHERN COMPUTER WAREHOUSE	Instructional Resources & Medi	General Supplies & Materials



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10/11/2019	267.09	Issue	SPANKY'S	Co-Curricular/Extracurricular	Misc. Operating Costs
10/11/2019	40.65	Issue	SPOK INC	Facilities Maintenance & Opera	Telephone Service
10/11/2019	15068.90	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
10/11/2019	604.10	Issue	TACTICAL TEES LLC	School Administration	General Supplies & Materials
10/11/2019	1592.20	Issue	MCADAMS GROUP LLC	Transportation	Parts - Buses & Vehicles
10/11/2019	418.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/11/2019	1635.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/11/2019	1123.16	Issue	TEXAS TACO CABANA LP	Transportation	Misc. Operating Costs
10/11/2019	2200.00	Issue	TEXAS-IBI GROUP INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
10/11/2019	3869.00	Issue	VOICE PRODUCTS INC	Security & Monitoring Services	General Supplies & Materials
10/11/2019	1000.00	Issue	WALTER R CUMMINGS	Instruction	General Supplies - Band
10/11/2019	439.00	Issue	WENGER CORPORATION	Instruction	General Supplies - Band
10/11/2019	881.40	Issue	WEST MUSIC CO	Co-Curricular/Extracurricular	Items for Sale
10/11/2019	7090.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
10/11/2019	23500.00	Issue	806 TECHNOLOGIES INC	Curriculum Development & Instr	General Supplies & Materials
10/11/2019	400.00	Issue	SEAN ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/11/2019	509.60	Issue	PROPEL EDUCATION STRATEGIES	Instruction	Books & Reading Materials - Not Controlled by Library
10/11/2019	(1910.00)	Void	AYLESCO/COBB AND COMPANY	Data Processing Services	General Supplies & Materials
10/11/2019	500.00	Issue	MARY BASHAM	Co-Curricular/Extracurricular	Contracted Services - Art
10/11/2019	(120.00)	Void	BRIAN BIRES	Co-Curricular/Extracurricular	Misc. Contracted Services
10/11/2019	320.00	Issue	DANIEL RENE CAMPOS	Security & Monitoring Services	Misc. Contracted Services
10/11/2019	16038.08	Issue	CDW GOVERNMENT LLC	Data Processing Services	General Supplies & Materials
10/11/2019	42036.15	Issue	CRE8 INC	Function 81	Building Construction & Improvements
10/11/2019	800.00	Issue	DENNIS LEE	Instruction	Misc. Contracted Services
10/11/2019	650.00	Issue	LISA DORTHY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/11/2019	300.00	Issue	FAITH ACADEMY OF BELLVILLE	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/11/2019	1121.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
10/11/2019	12465.00	Issue	GOOLSBEE TIRE SERVICE INC	Transportation	Tires & Tubes
10/11/2019	0.00	Issue	I G CONSULTANTS	Function 81	Building Construction & Improvements
10/11/2019	120.00	Issue	GRACIE IBEMERE	Co-Curricular/Extracurricular	Misc. Contracted Services
10/11/2019	894.57	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
10/11/2019	153.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
10/11/2019	110.00	Issue	PRIMITIVO RAYOS	Transportation	Contracted Services - Vehicles
10/11/2019	1243.50	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	Items for Sale
10/11/2019	250.00	Issue	SOUTH BELT CHURCH	Health Services	Misc. Rentals & Operating Leases
10/11/2019	240.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
10/11/2019	2944.11	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
10/11/2019	269.16	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies - Band
10/11/2019	5702.05	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
10/11/2019	58.80	Issue	SID TOOL COMPANY INC	No Function	Inventories - Supplies & Materials
10/11/2019	15855.85	Issue	BROTHERS PRODUCE INC	Food Services	Food
10/11/2019	1604.57	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Contracted Services - Vehicles
10/11/2019	90.00	Issue	BAUER VISUAL GRAPHICS INC		Awards
10/11/2019	14380.00	Issue	CRISIS PREVENTION INSTITUTE	Curriculum Development & Instr	Books & Reading Materials - Not Controlled by Library



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10/11/2019	2263.44	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
10/11/2019	(160.00)	Void	EDMENTUM INC	Instruction	General Supplies & Materials
10/11/2019	4146.40	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
10/11/2019	596.00	Issue	HOUSTON MUSEUM OF NAT SCIENCES	Instruction	Misc. Operating Costs & Fees
10/11/2019	539.07	Issue	J W PEPPER & SON INC	Instruction	General Supplies - Band
10/11/2019	6060.97	Issue	OLD FASHION CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale
10/11/2019	6897.91	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
10/11/2019	3852.91	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
10/11/2019	2029.50	Issue	SCHOOL SPECIALTY INC	No Function	Accrued Expenditures/Expenses
10/11/2019	490.50	Issue	SPORTS IMPORTS	Instruction	General Supplies & Materials
10/11/2019	4150.00	Issue	AWESOME EVENTS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
10/11/2019	30158.00	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/11/2019	92.25	Issue	ICHI-BAN TROPHY & ENGRAVING	School Administration	Misc. Contracted Services
10/11/2019	14.69	Issue	NORA H MALDONADO	Food Services	Travel - PISD Employees Only
10/11/2019	129.16	Issue	MANUEL MORENO	Facilities Maintenance & Opera	Supplies - Grounds
10/11/2019	22.70	Issue	ELDA M RIVAS	Food Services	Food
10/11/2019	77.77	Issue	MARY D MCCORVEY		Travel - PISD Employees Only
10/11/2019	56.57	Issue	CHAD D BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
10/11/2019	32.95	Issue	OBDULIA M ESTRADA	Community Services	General Supplies & Materials
10/11/2019	20.03	Issue	ELVIA B CALLADO	Food Services	Travel - PISD Employees Only
10/11/2019	15.80	Issue	ZOILA M ARREDONDO	Food Services	General Supplies & Materials
10/11/2019	55.83	Issue	STEPHANIE N ALBERT		Misc. Operating Costs - Art
10/11/2019	96.12	Issue	REBEKKA C GABINO	Instructional Leadership	Travel - PISD Employees Only
10/11/2019	94.82	Issue	MELISSA MARTINEZ	School Administration	General Supplies & Materials
10/11/2019	167.74	Issue	TANIS M GRIFFIN		General Supplies & Materials
10/11/2019	15.17	Issue	NORMA L ALBA	Food Services	Travel - PISD Employees Only
10/11/2019	110.54	Issue	JESSICA L FRINSCO	Instructional Leadership	Travel - PISD Employees Only
10/11/2019	33.56	Issue	PATRICK S PAYNE	Co-Curricular/Extracurricular	General Supplies & Materials
10/11/2019	16.00	Issue	DAYANARA RAMOS	Instructional Leadership	General Supplies & Materials
10/11/2019	9.18	Issue	CHRISTINA M TORRES	Community Services	Misc. Operating Costs
10/11/2019	77.64	Issue	ROSA C CAMPBELL	Food Services	Travel - PISD Employees Only
10/11/2019	84.28	Issue	DEMETRIUS T SCOTT	Instructional Leadership	Travel - PISD Employees Only
10/11/2019	40.93	Issue	GLORIA E GONZALEZ	Food Services	Travel - PISD Employees Only
10/11/2019	96.00	Issue	AMERY J MCINTOSH		General Supplies & Materials
10/11/2019	50.94	Issue	DAVID W SCARCELLA		Misc. Operating Costs
10/11/2019	55.38	Issue	JULIET A ROGERS	Co-Curricular/Extracurricular	General Supplies & Materials
10/11/2019	111.39	Issue	CHRISTY A FOSTER	Instructional Leadership	Travel - PISD Employees Only
10/11/2019	49.84	Issue	APRIL M WEISEDEL	Health Services	General Supplies & Materials
10/11/2019	12.79	Issue	ANDREW G BARRETT	Instruction	Books & Reading Materials - Not Controlled by Library
10/11/2019	50.00	Issue	PETER R FARLEY		Membership Fees & Dues
10/11/2019	46.16	Issue	MARISOL M DELEON-PHILLIPS	Instructional Leadership	Travel - PISD Employees Only
10/11/2019	35.96	Issue	IDA S TORRES	No Function	Due to Student Groups
10/11/2019	24.98	Issue	JASON T JOHNSON	Instruction	General Supplies & Materials
10/11/2019	33.67	Issue	MAGDALENA TREVINO	Food Services	Travel - PISD Employees Only



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10/11/2019	19.98	Issue	TAKIMBRA R EDWARDS	Community Services	Misc. Operating Costs
10/11/2019	49.97	Issue	ELISA D RODILES	Food Services	Travel - PISD Employees Only
10/11/2019	10693.83	Issue	I G CONSULTANTS	Function 81	Building Construction & Improvements
10/15/2019	100.00	Issue	ACOSTA GARCIA, CRISTIAN E	Instruction	Awards
10/15/2019	100.00	Issue	AGHNIM, REEM W	Instruction	Awards
10/15/2019	100.00	Issue	AGUILAR, CAROLINA	Instruction	Awards
10/15/2019	100.00	Issue	ARAGON, DANIEL I	Instruction	Awards
10/15/2019	100.00	Issue	AYALA, ITZEL	Instruction	Awards
10/15/2019	100.00	Issue	BARRAZA REYES, BRAYAN	Instruction	Awards
10/15/2019	100.00	Issue	BORREGO, MIA DESTINY	Instruction	Awards
10/15/2019	600.00	Issue	BOZON, JOSE JANSSEN EVIA	Instruction	Awards
10/15/2019	100.00	Issue	BROWN, MAXINE COYLE	Instruction	Awards
10/15/2019	100.00	Issue	CARRIZALEZ, JANIE MANELY	Instruction	Awards
10/15/2019	100.00	Issue	CASTILLO MELENDEZ, WILSON JOSU	Instruction	Awards
10/15/2019	200.00	Issue	CASTRO, JOSE LUIS	Instruction	Awards
10/15/2019	100.00	Issue	CAZARES, YOVANA ASTRID	Instruction	Awards
10/15/2019	100.00	Issue	CERVANTES CAZARES, VICTOR ADRI	Instruction	Awards
10/15/2019	200.00	Issue	CHACON, JACOB ANTHONY	Instruction	Awards
10/15/2019	100.00	Issue	CHAGOYA, KARISSA LISSETTE	Instruction	Awards
10/15/2019	100.00	Issue	CHAPA, ETHAN ALEJANDRO	Instruction	Awards
10/15/2019	100.00	Issue	CHARLES, FATTIMA EDITH	Instruction	Awards
10/15/2019	300.00	Issue	CHAVEZ, LEE ROY	Instruction	Awards
10/15/2019	100.00	Issue	CHAVIRA HILARIO, ANA M	Instruction	Awards
10/15/2019	200.00	Issue	CHU, DANNY	Instruction	Awards
10/15/2019	100.00	Issue	CORDOVA, ANGELICA A	Instruction	Awards
10/15/2019	100.00	Issue	CORTES, EMMA PATRICIA	Instruction	Awards
10/15/2019	200.00	Issue	CRISTANCHO, ETHAN ANDRES	Instruction	Awards
10/15/2019	100.00	Issue	CRUZ HERNANDEZ, ALDAIR	Instruction	Awards
10/15/2019	100.00	Issue	CRUZ, JOSUE SEBASTIAN	Instruction	Awards
10/15/2019	200.00	Issue	DANNER, BLAKE ZACHARY	Instruction	Awards
10/15/2019	300.00	Issue	DELEON, HEAVEN LEE	Instruction	Awards
10/15/2019	200.00	Issue	DELUNA, STEPHANIE MARIE	Instruction	Awards
10/15/2019	100.00	Issue	DEWEY, JAIRUS ALEXANDER	Instruction	Awards
10/15/2019	100.00	Issue	DIAZ, KIMBERLY	Instruction	Awards
10/15/2019	100.00	Issue	DONAHO, ELIJAH	Instruction	Awards
10/15/2019	400.00	Issue	DUDLEY, LEGRAND ESTEFAN	Instruction	Awards
10/15/2019	100.00	Issue	ELIAS, BRYAN NOEL	Instruction	Awards
10/15/2019	200.00	Issue	ELIZONDO, AZUL RUBY	Instruction	Awards
10/15/2019	100.00	Issue	ELIZONDO, RACHEL DAYANA	Instruction	Awards
10/15/2019	200.00	Issue	ELSAYED, ASAAD MONZER	Instruction	Awards
10/15/2019	100.00	Issue	ESPINOZA, BRANDON	Instruction	Awards
10/15/2019	100.00	Issue	ESTRADA, ALYSSA MONIQUE	Instruction	Awards
10/15/2019	100.00	Issue	ESTUPINAN, JOANA	Instruction	Awards
10/15/2019	300.00	Issue	FLORES, KATIA	Instruction	Awards
10/15/2019	100.00	Issue	FLORES, LESLIE	Instruction	Awards
10/15/2019	100.00	Issue	FLORES, VERONICA	Instruction	Awards



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10/15/2019	100.00	Issue	GARCIA RAMIREZ, KATIA Y	Instruction	Awards
10/15/2019	100.00	Issue	GARCIA, BRIANDA GISSEL	Instruction	Awards
10/15/2019	200.00	Issue	GARCIA, ESTEBAN ANTONIO	Instruction	Awards
10/15/2019	200.00	Issue	GARCIA, EVELYN	Instruction	Awards
10/15/2019	100.00	Issue	GARCIA, JOCELYN	Instruction	Awards
10/15/2019	100.00	Issue	GARCIA, KYLE MATTHEW	Instruction	Awards
10/15/2019	(100.00)	Void	GARCIA, VIKTORIE ELSE	Instruction	Awards
10/15/2019	100.00	Issue	GARZA, ALEIDA	Instruction	Awards
10/15/2019	100.00	Issue	GARZA, GENESIS	Instruction	Awards
10/15/2019	100.00	Issue	GOMEZ, DAVID ALEJANDRO	Instruction	Awards
10/15/2019	100.00	Issue	GONZALEZ, DIANA E	Instruction	Awards
10/15/2019	100.00	Issue	GONZALEZ, DOMINIQUE S	Instruction	Awards
10/15/2019	200.00	Issue	GONZALEZ, ELIAN EDUARDO	Instruction	Awards
10/15/2019	200.00	Issue	GOVEA QUISTIAN, VIVIANNA JULIS	Instruction	Awards
10/15/2019	100.00	Issue	GOVEA QUISTIAN, LEONARD E	Instruction	Awards
10/15/2019	100.00	Issue	GRAY, JEREMIAH DISHON	Instruction	Awards
10/15/2019	300.00	Issue	GUEL, DANIEL ISAAC	Instruction	Awards
10/15/2019	100.00	Issue	HA, LEAH KIM	Instruction	Awards
10/15/2019	100.00	Issue	HEINE, AVERY GRACE	Instruction	Awards
10/15/2019	100.00	Issue	HERNANDEZ GARZA, MARCOS	Instruction	Awards
10/15/2019	100.00	Issue	HERNANDEZ, BETTANY M	Instruction	Awards
10/15/2019	100.00	Issue	HERNANDEZ, ERIK	Instruction	Awards
10/15/2019	100.00	Issue	HERNANDEZ, LEONARDO	Instruction	Awards
10/15/2019	100.00	Issue	HERNANDEZ, SOFIA RAQUEL	Instruction	Awards
10/15/2019	200.00	Issue	HOANG, ISABELA SARAI	Instruction	Awards
10/15/2019	100.00	Issue	IBARRA, ABIGAIL DESIREE	Instruction	Awards
10/15/2019	300.00	Issue	JASO, ANDREW VINCENTE	Instruction	Awards
10/15/2019	200.00	Issue	JUAN, JASTINE JOYCE KAURI	Instruction	Awards
10/15/2019	200.00	Issue	LANCASTER, HANNAH MAE	Instruction	Awards
10/15/2019	100.00	Issue	LARA, MARIEL	Instruction	Awards
10/15/2019	200.00	Issue	LEAL RODRIGUEZ, OZIEL ERUBIEL	Instruction	Awards
10/15/2019	100.00	Issue	LEYVA CISNEROS, CALEB	Instruction	Awards
10/15/2019	100.00	Issue	LEYVA, ALEXIS ROSE	Instruction	Awards
10/15/2019	200.00	Issue	LLOYD, CONNOR EVAN	Instruction	Awards
10/15/2019	100.00	Issue	LOZANO, JOSE LEONEL	Instruction	Awards
10/15/2019	200.00	Issue	LY, KENNY CONGKHANH	Instruction	Awards
10/15/2019	100.00	Issue	MALDONADO, MARTHA CAROLINA	Instruction	Awards
10/15/2019	100.00	Issue	MALEEHAH, FAAIZAH	Instruction	Awards
10/15/2019	(100.00)	Void	MARBURY, COLBY SHAWN	Instruction	Awards
10/15/2019	100.00	Issue	MARTINEZ, ILSE ELIZABETH	Instruction	Awards
10/15/2019	100.00	Issue	MARTINEZ, JOSE ANGEL	Instruction	Awards
10/15/2019	100.00	Issue	MARTINEZ, MARCY AILYN	Instruction	Awards
10/15/2019	100.00	Issue	MCCARTNEY, NICHOLAS E	Instruction	Awards
10/15/2019	100.00	Issue	MEJIA, OSCAR ABEL	Instruction	Awards
10/15/2019	100.00	Issue	MEJIA, XAVIER ALEJANDRO	Instruction	Awards
10/15/2019	300.00	Issue	MENDOZA CISNEROS, EDUARDO	Instruction	Awards



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10/15/2019	100.00	Issue	MENDOZA PINEDA, LESLY MITCHELL	Instruction	Awards
10/15/2019	100.00	Issue	MENDOZA YUT, DIOSNEIDY	Instruction	Awards
10/15/2019	100.00	Issue	MENDOZA, CHRISTIAN ALEXIS	Instruction	Awards
10/15/2019	100.00	Issue	MERLAN, JACQUELINE	Instruction	Awards
10/15/2019	100.00	Issue	MIJANGOS GIL, CESAR	Instruction	Awards
10/15/2019	100.00	Issue	MONDEJAR, ANGEL ANDRES	Instruction	Awards
10/15/2019	100.00	Issue	MONDRAGON, ARACELI	Instruction	Awards
10/15/2019	100.00	Issue	MONSERRAT, FRANCISCO J	Instruction	Awards
10/15/2019	100.00	Issue	MONTERO, ARIANA	Instruction	Awards
10/15/2019	200.00	Issue	MONTOYA, PAULINO KEANU	Instruction	Awards
10/15/2019	100.00	Issue	MORA RAMIREZ, MAYRA R	Instruction	Awards
10/15/2019	200.00	Issue	MOZQUEDA, EDUARDO	Instruction	Awards
10/15/2019	200.00	Issue	MUNOZ, JUAN MANUEL	Instruction	Awards
10/15/2019	100.00	Issue	NAJERA, ADAMARIS	Instruction	Awards
10/15/2019	100.00	Issue	NAVARRO, JURNEE EVE	Instruction	Awards
10/15/2019	100.00	Issue	NGUYEN, CINDY NGOC	Instruction	Awards
10/15/2019	100.00	Issue	NGUYEN, KELLY HAN NGOC	Instruction	Awards
10/15/2019	400.00	Issue	NGUYEN, MICHELLE	Instruction	Awards
10/15/2019	300.00	Issue	NGUYEN, TAN BA	Instruction	Awards
10/15/2019	100.00	Issue	NGUYEN, VI UYEN	Instruction	Awards
10/15/2019	100.00	Issue	OBREGON, LINDSEY	Instruction	Awards
10/15/2019	100.00	Issue	OLIVAN SEPULVEDA, IDALY A	Instruction	Awards
10/15/2019	100.00	Issue	ORTIZ, ADRIAN JR	Instruction	Awards
10/15/2019	100.00	Issue	OSORIO GOMEZ, FERNANDO	Instruction	Awards
10/15/2019	100.00	Issue	PAEZ LOPEZ, MARIA FERNANDA	Instruction	Awards
10/15/2019	300.00	Issue	PATEL, DIYA RAJENDRAKUMAR	Instruction	Awards
10/15/2019	100.00	Issue	PEREZ, ALEJANDRA	Instruction	Awards
10/15/2019	100.00	Issue	PEREZ, GERARDO	Instruction	Awards
10/15/2019	200.00	Issue	PERLERA, JOE-PATRICK	Instruction	Awards
10/15/2019	200.00	Issue	PHAM, THIEN MINH	Instruction	Awards
10/15/2019	100.00	Issue	PHAM, TONY MINH	Instruction	Awards
10/15/2019	100.00	Issue	PHAN, THAO TINH NHU	Instruction	Awards
10/15/2019	100.00	Issue	PICON, IVAN	Instruction	Awards
10/15/2019	100.00	Issue	POWERS, MASON REESE	Instruction	Awards
10/15/2019	100.00	Issue	PUENTE, JESUS ENRIQUE	Instruction	Awards
10/15/2019	100.00	Issue	RAMSAHAI, JOCELYN MIA	Instruction	Awards
10/15/2019	100.00	Issue	RAMSAHAI, TRINITY MARILYN	Instruction	Awards
10/15/2019	200.00	Issue	REAVIS, ZACHARY RAY	Instruction	Awards
10/15/2019	100.00	Issue	REIMER, ZACHARY EDWARD	Instruction	Awards
10/15/2019	100.00	Issue	REYES, GERSON DANIEL	Instruction	Awards
10/15/2019	100.00	Issue	RICHTER, ADRIAN ALEJANDRO	Instruction	Awards
10/15/2019	100.00	Issue	RIOS DE LEON, BRIAN	Instruction	Awards
10/15/2019	100.00	Issue	RIVERA, CLAUDIA DANIELA	Instruction	Awards
10/15/2019	100.00	Issue	RIVERA, ERVIN EDWARD	Instruction	Awards
10/15/2019	100.00	Issue	RODRIGUEZ LEAL, IAN DEVIN	Instruction	Awards
10/15/2019	600.00	Issue	RODRIGUEZ MARQUEZ, JESUS AXEL	Instruction	Awards



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10/15/2019	100.00	Issue	RODRIGUEZ, AARON	Instruction	Awards
10/15/2019	100.00	Issue	RODRIGUEZ, ALFREDO	Instruction	Awards
10/15/2019	100.00	Issue	ROQUE, JONATHAN ALEXIS	Instruction	Awards
10/15/2019	100.00	Issue	RUIZ, MIGUEL	Instruction	Awards
10/15/2019	400.00	Issue	SAIZ, DANIEL LADON ALEXZANDER	Instruction	Awards
10/15/2019	200.00	Issue	SALAZAR, ANGELA YAZMIN	Instruction	Awards
10/15/2019	100.00	Issue	SALINAS, BRIANNA BRISELDY	Instruction	Awards
10/15/2019	100.00	Issue	SALINAS, IVAN	Instruction	Awards
10/15/2019	100.00	Issue	SANCHEZ, ALEXANDRA MARIE	Instruction	Awards
10/15/2019	100.00	Issue	SANTIVANEZ, SAMANTHA	Instruction	Awards
10/15/2019	100.00	Issue	SANTOS, JONATHAN ALEXANDER	Instruction	Awards
10/15/2019	100.00	Issue	SANTOS, LESLY JAELE	Instruction	Awards
10/15/2019	200.00	Issue	SARTOR, MICHAEL ANTHONY	Instruction	Awards
10/15/2019	100.00	Issue	SERVIN, VALERIA GUADALUPE	Instruction	Awards
10/15/2019	100.00	Issue	SILVA VALERIO, GABRIEL	Instruction	Awards
10/15/2019	100.00	Issue	SMITH, JOEL FURQUAWN	Instruction	Awards
10/15/2019	100.00	Issue	SOSA, KARINA	Instruction	Awards
10/15/2019	100.00	Issue	TALAMANTES, JOSE ANGEL	Instruction	Awards
10/15/2019	300.00	Issue	TORRES, DEMETRIO	Instruction	Awards
10/15/2019	100.00	Issue	TORRES, TANYA JAMILETTE	Instruction	Awards
10/15/2019	100.00	Issue	TORRES, VICTOR	Instruction	Awards
10/15/2019	100.00	Issue	TORRES, XAVIER JOVAN	Instruction	Awards
10/15/2019	200.00	Issue	TREJO-ACOSTA, MIGUEL A	Instruction	Awards
10/15/2019	100.00	Issue	URQUIA OLMEDO, FERNANDO A	Instruction	Awards
10/15/2019	100.00	Issue	VALADEZ REYES, LITZY PAOLA	Instruction	Awards
10/15/2019	100.00	Issue	VALDEZ, NAOMY	Instruction	Awards
10/15/2019	200.00	Issue	VALDEZ, SERGIO	Instruction	Awards
10/15/2019	100.00	Issue	VALDEZ, YESENIA	Instruction	Awards
10/15/2019	(100.00)	Void	VALDOVINOS, MAURICIO S	Instruction	Awards
10/15/2019	100.00	Issue	VALENZUELA, JEINY SHAKTY	Instruction	Awards
10/15/2019	100.00	Issue	VALLADARES, OSCAR RICKY	Instruction	Awards
10/15/2019	100.00	Issue	VAZQUEZ RIOS, EDWIN F	Instruction	Awards
10/15/2019	100.00	Issue	VELASCO, KELLY JENA	Instruction	Awards
10/15/2019	100.00	Issue	VELAZQUEZ, CYNTHIA	Instruction	Awards
10/15/2019	100.00	Issue	VILLARREAL, VICTORIA KATHLEEN	Instruction	Awards
10/15/2019	300.00	Issue	VILLATORO, BRYAN ALEXANDER	Instruction	Awards
10/15/2019	400.00	Issue	VILLATORO, RUDY ALEXIS	Instruction	Awards
10/15/2019	100.00	Issue	WATSON, AVA LYNN	Instruction	Awards
10/15/2019	100.00	Issue	ZAMORA, ALEXANDER	Instruction	Awards
10/15/2019	232.70	Issue	ADMINISTRACION PARA EL SUSTENO	No Function	Child Support
10/15/2019	(141.50)	Void	DEPT OF CHILDREN & FAMILY SVC	No Function	Child Support
10/15/2019	255.34	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
10/15/2019	1110.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
10/15/2019	225.00	Issue	IRS - AUSTIN	No Function	Levy
10/15/2019	200.00	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
10/15/2019	5961.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy



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10/15/2019	666.07	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
10/15/2019	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
10/15/2019	2744.87	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
10/15/2019	3677.11	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
10/15/2019	25.00	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
10/15/2019	9998.46	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
10/15/2019	285.00	Issue	P I S D POLICE OFFICERS ASSOC	No Function	Police Association Dues
10/15/2019	210.00	Issue	CECELIA EDWARDS	No Function	People's Choice Assoc
10/15/2019	3027.10	Issue	T G	No Function	Student Loan-Percent
10/15/2019	806.00	Issue	T M P A	No Function	TMPA Dues
10/15/2019	17411.48	Issue	T S T A	No Function	PEA - TSTA Dues
10/15/2019	1310.50	Issue	T C T A	No Function	TCTA Dues
10/15/2019	3344.80	Issue	TEXAS AFT AMP	No Function	AFT/TFT Dues
10/15/2019	109.00	Issue	TEXAS TOMORROW FUND	No Function	Texas Tommorrow Fund
10/15/2019	165.88	Issue	TIVA	No Function	TIVA Dues
10/16/2019	233421.12	Issue	GORDON FOOD SERVICE INC	Food Services	Food
10/16/2019	169.80	Issue	MBR INC	School Administration	General Supplies & Materials
10/16/2019	1644.22	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies & Materials
10/16/2019	82.00	Issue	CANON FINANCIAL SERVICES INC	Instruction	Contracted Maintenance and Repair
10/16/2019	3169.24	Issue	CHARCO PROMOTIONAL PRODS INC	General Administration	General Supplies & Materials
10/16/2019	263.60	Issue	GSGC INC	Instructional Leadership	Misc. Operating Costs
10/16/2019	2415.60	Issue	DAHILL OFFICE TECH CORPORATION		Misc. Rentals & Operating Leases
10/16/2019	544.42	Issue	DELI MANAGEMENT INC	Co-Curricular/Extracurricular	Misc. Operating Costs
10/16/2019	100.00	Issue	EDUCATIONAL THEATRE ASSOC	Instruction	Membership Fees & Dues
10/16/2019	6500.00	Issue	VAGABOND TOURS INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/16/2019	462.00	Issue	FIRST HORIZON BANK	General Administration	Misc. Operating Costs & Fees
10/16/2019	19845.70	Issue	FORT WORTH RUNNING COMPANY	Instructional Leadership	General Supplies & Materials
10/16/2019	7624.85	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	General Supplies & Materials
10/16/2019	987.26	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
10/16/2019	1116.00	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	Misc. Contracted Services
10/16/2019	475.93	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
10/16/2019	4847.14	Issue	MARIANNA INDUSTRIES INC	Co-Curricular/Extracurricular	Items for Sale
10/16/2019	2115.72	Issue	JOHN W GASPARINI INC	Facilities Maintenance & Opera	Supplies - Buildings
10/16/2019	17709.00	Issue	MILLENNIUM PROJECT SOLUTIONS	Function 81	Buildings - Facility Assessment (Phase 1)
10/16/2019	200.00	Issue	LISA SACHDEV DOPA	Instruction	Professional Services
10/16/2019	0.00	Issue	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials
10/16/2019	457.70	Issue	SCHOOL LIFE A DIVISION OF	Instruction	Awards
10/16/2019	2949.93	Issue	SIGN CHAMP INC	School Administration	Misc. Contracted Services
10/16/2019	50.00	Issue	Crystal Caballero	No Function	Enterprising Services Revenue
10/16/2019	20.00	Issue	Dulce Sanchez	No Function	Enterprising Services Revenue
10/16/2019	130.00	Issue	GISELLE CASTANEDA	No Function	Tuition and Fees - Summer Programs
10/16/2019	30.00	Issue	Licza Molina	No Function	Students Activity - Instruments
10/16/2019	50.00	Issue	ANDERSON, LAMESHA RENIESE	No Function	Enterprising Services Revenue
10/16/2019	14.99	Issue	PENELOPE RAMIREZ	No Function	Lost Library Books
10/16/2019	15.00	Issue	PHUNG PANG	No Function	Revenue - Local Sources



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10/16/2019	25.00	Issue	Valerie Ramirez	No Function	Enterprising Services Revenue
10/16/2019	18.99	Issue	WILBER GARAY	No Function	Lost Library Books
10/16/2019	118.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/16/2019	60.00	Issue	NANCY CARLTON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/16/2019	172.00	Issue	DAVID CHOLLETT	Co-Curricular/Extracurricular	Misc. Contracted Services
10/16/2019	40.00	Issue	IRENE SANCHEZ CRUZ	Co-Curricular/Extracurricular	Misc. Contracted Services
10/16/2019	400.00	Issue	ROBERT L ELLIS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/16/2019	212.00	Issue	ALICIA G FLORES	Co-Curricular/Extracurricular	Misc. Contracted Services
10/16/2019	80.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/16/2019	120.00	Issue	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/16/2019	150.00	Issue	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/16/2019	184.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
10/16/2019	50.00	Issue	RONALD SPOZIO	Co-Curricular/Extracurricular	Misc. Contracted Services
10/16/2019	72.00	Issue	DENNIS W TEICHELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/16/2019	20.00	Issue	JANET TOBIAS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/16/2019	74.34	Issue	FINE ARTS, MISC EXPENSE	Co-Curricular/Extracurricular	General Supplies - Art
10/16/2019	462.54	Issue	FOOD SERVICE, MISC EXP	Food Services	Food
10/16/2019	69.95	Issue	TECHNICAL SERVICES, MISC EXP	Data Processing Services	Misc. Operating Costs
10/16/2019	20.15	Issue	MARIA D. GARCIA	Food Services	Misc. Operating Costs
10/16/2019	116.60	Issue	ABECEDARIAN ABC LLC		General Supplies & Materials
10/16/2019	2777.56	Issue	ACCO BRANDS USA LLC	Instruction	Inventory Items
10/16/2019	45006.53	Issue	AMAZON.COM LLC	Instructional Resources & Medi	General Supplies & Materials
10/16/2019	236.90	Issue	TAYMARK	No Function	Due to Student Groups
10/16/2019	22560.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
10/16/2019	25.89	Issue	B & G PASADENA WHOLESALE	Instruction	General Supplies & Materials
10/16/2019	1563.65	Issue	BARNES & NOBLE COLLEGE	Instruction	Textbooks
10/16/2019	11419.85	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
10/16/2019	5214.50	Issue	BEARCOM	School Administration	General Supplies & Materials
10/16/2019	1250.00	Issue	BERG-OLIVER ASSOCIATES, INC	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
10/16/2019	161.40	Issue	BLUE WILLOW BOOKSHOP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
10/16/2019	1776.24	Issue	BURMAX COMPANY INC	Co-Curricular/Extracurricular	Items for Sale
10/16/2019	360.04	Issue	BUTLER BUSINESS PRODUCTS	Instruction	General Supplies & Materials
10/16/2019	1355.60	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
10/16/2019	107.25	Issue	CERTIFIED COMPANIES, INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
10/16/2019	108.32	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
10/16/2019	(140.00)	Void	M & M RESTAURANT GROUP LLC	Co-Curricular/Extracurricular	Misc. Operating Costs
10/16/2019	50.00	Issue	CICI'S PIZZA #37	Instruction	Misc. Operating Costs
10/16/2019	600.00	Issue	CITY OF PASADENA - PERMIT DEPT	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
10/16/2019	5000.00	Issue	CITY OF PASADENA - PERMIT DEPT	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
10/16/2019	5697.07	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
10/16/2019	158.40	Issue	COAST TO COAST COMPUTER PRDCT	Instruction	General Supplies & Materials
10/16/2019	5469.94	Issue	COASTAL DISTRIBUTION	Facilities Maintenance & Opera	Supplies - Buildings
10/16/2019	895.00	Issue	COLLEGE BOARD, THE		Misc. Operating Costs & Fees



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10/16/2019	37.54	Issue	CONSTRUCTIVE PLAYTHINGS, LLC	Instruction	General Supplies & Materials
10/16/2019	328.52	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
10/16/2019	12444.67	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
10/16/2019	900.00	Issue	DEANAN GOURMET POPCORN	Co-Curricular/Extracurricular	Items for Sale
10/16/2019	371.25	Issue	DECKER EQUIPMENT/SCHOOL FIX	Facilities Maintenance & Opera	Supplies - Buildings
10/16/2019	806.08	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
10/16/2019	256.20	Issue	DITTA MEAT COMPANY	Co-Curricular/Extracurricular	Items for Sale
10/16/2019	630.54	Issue	DZINE GRAPHICS LLC	Co-Curricular/Extracurricular	General Supplies & Materials
10/16/2019	1359.69	Issue	EDUCATIONAL PRODUCTS INC	Co-Curricular/Extracurricular	Items for Sale
10/16/2019	400.00	Issue	ENVIRO/CON SERVICES INC	Facilities Maintenance & Opera	Travel - PISD Employees Only
10/16/2019	20.00	Issue	EWELL EDUCATIONAL SERVICES,INC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/16/2019	12249.29	Issue	FAROUK SYSTEMS, INC.	Co-Curricular/Extracurricular	Items for Sale
10/16/2019	137.00	Issue	FEDEX	Facilities Maintenance & Opera	General Supplies & Materials
10/16/2019	103.15	Issue	FEDEX	General Administration	Misc. Operating Costs
10/16/2019	225.30	Issue	FINISH MASTER AUTOMOTIVE PARTS	Instruction	General Supplies & Materials
10/16/2019	456.95	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
10/16/2019	165.60	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
10/16/2019	283.84	Issue	FOUR IMPRINT		General Supplies & Materials
10/16/2019	200.00	Issue	FRIENDSWOOD ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/16/2019	334.40	Issue	FROG PUBLICATIONS	Instruction	Books & Reading Materials - Not Controlled by Library
10/16/2019	73.81	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
10/16/2019	34400.24	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
10/16/2019	1278.75	Issue	GLASS WHOLESALERS INC	Facilities Maintenance & Opera	Supplies - Buildings
10/16/2019	485.00	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
10/16/2019	(1000.00)	Void	GULF COAST DRILL DESIGN	Instruction	General Supplies - Band
10/16/2019	715.60	Issue	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Awards
10/16/2019	31.50	Issue	HEINEMANN	Instruction	Books & Reading Materials - Not Controlled by Library
10/16/2019	1695.00	Issue	HIGHTOWER COMPRESSORS INC	Facilities Maintenance & Opera	Supplies - Buildings
10/16/2019	845.11	Issue	HOME DEPOT CREDIT SERVICE	Co-Curricular/Extracurricular	General Supplies & Materials
10/16/2019	400.00	Issue	HOUSTON SYMPHONY SOCIETY	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/16/2019	400.00	Issue	BEER WHOLESALER JR INC	Food Services	Misc. Operating Costs
10/16/2019	8217.26	Issue	ISI COMMERCIAL REFRIGERATION	Food Services	General Supplies & Materials
10/16/2019	293.63	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
10/16/2019	72.65	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
10/16/2019	434.41	Issue	KAPCO	Instructional Resources & Medi	General Supplies & Materials
10/16/2019	37342.67	Issue	KIRKMONT MUNICIPAL UTILITY DIS	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/16/2019	815.00	Issue	KUTA SOFTWARE LLC	Instruction	General Supplies & Materials
10/16/2019	1800.00	Issue	LASSETTER LAFOUR EQUIPMENT	Transportation	Contracted Services - Vehicles
10/16/2019	6654.36	Issue	LEAPIN LEOTARDS LTD	Instruction	General Supplies & Materials
10/16/2019	539.94	Issue	LONE STAR LEARNING INC	Instruction	General Supplies & Materials
10/16/2019	471.95	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
10/16/2019	1115.27	Issue	WILLIAM V MACGILL & CO	Health Services	Inventory Items
10/16/2019	702.00	Issue	MAIN STREET THEATER	Instruction	Student Travel & Participation Fees
10/16/2019	256.76	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies - Buildings



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10/16/2019	211.68	Issue	MAVICH LLC	Facilities Maintenance & Opera	Supplies - Buildings
10/16/2019	19330.00	Issue	MDL ENTERPRISE INC		General Supplies & Materials
10/16/2019	95.86	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
10/16/2019	183.85	Issue	MUSIC IN MOTION INC	Instruction	General Supplies & Materials
10/16/2019	180.31	Issue	N2Y, INC	Instruction	Books & Reading Materials - Not Controlled by Library
10/16/2019	320.41	Issue	NASCO EDUCATION LLC	Instruction	General Supplies & Materials
10/16/2019	300.00	Issue	NATIONAL CENTER FOR YOUTH	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/16/2019	8918.71	Issue	NCS PEARSON, INC	Instruction	Books & Reading Materials - Not Controlled by Library
10/16/2019	240.00	Issue	NIMITZ HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/16/2019	24.00	Issue	NOTHING BUNDT CAKES	School Administration	Misc. Operating Costs
10/16/2019	2138.83	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
10/16/2019	150.00	Issue	OAK RIDGE BOOSTER CLUB	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/16/2019	120.00	Issue	PASADENA LIVESTOCK SHOW		Misc. Fees - Art
10/16/2019	114.47	Issue	BETROLD ENTERPRISES INC	Instruction	Books & Reading Materials - Band
10/16/2019	3360.14	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
10/16/2019	26400.00	Issue	PHONOSCOPE ENTERPRISES GROUP	Data Processing Services	Contracted Maintenance and Repair
10/16/2019	250.00	Issue	TANGIPAHOA PARISH SCHOOL SYS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/16/2019	1204.73	Issue	POSITIVE PROMOTIONS	Instruction	General Supplies & Materials
10/16/2019	17375.00	Issue	PRECISION DELTA CORPORATION	Security & Monitoring Services	General Supplies & Materials
10/16/2019	495.00	Issue	RAPTOR TECHNOLOGIES, LLC	Community Services	General Supplies & Materials
10/16/2019	1200.00	Issue	REGION IV EDUCATION SERV CTR	Transportation	Region IV Media Services
10/16/2019	373.50	Issue	CCH INCORPORATED	Community Services	General Supplies & Materials
10/16/2019	7288.94	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
10/16/2019	1080.00	Issue	ROCHESTER 100 INC	Instruction	General Supplies & Materials
10/16/2019	260.00	Issue	ROESSLER EQUIPMENT CO INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/16/2019	438.00	Issue	SCHOOL MATE	Instruction	General Supplies & Materials
10/16/2019	114.00	Issue	BIG NERD SOFTWARE LLC	Instruction	General Supplies & Materials
10/16/2019	172.50	Issue	SCRIPPS NATIONAL SPELLING BEE	Instruction	Student Travel & Participation Fees
10/16/2019	1223.55	Issue	SIX FLAGS FIESTA TEXAS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/16/2019	0.00	Issue	SOUTHERN COMPUTER WAREHOUSE	Instructional Resources & Medi	General Supplies & Materials
10/16/2019	11.99	Issue	SPARKLETTS AND SIERRA SPRINGS	School Administration	Misc. Operating Costs
10/16/2019	500.00	Issue	STETSON AND ASSOCIATES INC	Instructional Leadership	General Supplies & Materials
10/16/2019	558.00	Issue	STEVE SPANGLER INC		Misc. Operating Costs & Fees
10/16/2019	8038.61	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
10/16/2019	55.00	Issue	T A E A HEADQUARTERS	Instruction	Membership Fees & Dues
10/16/2019	136.84	Issue	T A S B	General Administration	Misc. Contracted Services
10/16/2019	150.00	Issue	TEXAS COUNSELING ASSOCIATION		Membership Fees & Dues
10/16/2019	276.00	Issue	TEXAS MUSIC EDUCATION ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/16/2019	596.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/16/2019	290.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/16/2019	250.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Instruction	Misc. Operating Costs & Fees
10/16/2019	179.82	Issue	TONER FACTOR	Instruction	General Supplies & Materials
10/16/2019	467.19	Issue	UMX INC	Instruction	General Supplies & Materials



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10/16/2019	2109.52	Issue	UNITED REFRIGERATION INC	No Function	Accrued Expenditures/Expenses
10/16/2019	1000.00	Issue	UNIVERSITY OF HOUSTON	No Function	Due to Student Groups
10/16/2019	961.80	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
10/16/2019	770.00	Issue	VALLEY SPEECH LANGUAGE &	Instruction	General Supplies & Materials
10/16/2019	4914.79	Issue	VEX ROBOTICS INC	Instruction	General Supplies & Materials
10/16/2019	202.50	Issue	VOCABULARYSPELLINGCITY	Instruction	General Supplies & Materials
10/16/2019	3691.12	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
10/16/2019	22850.00	Issue	WEST BELT SURVEYING INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
10/16/2019	199.80	Issue	WHOLESALE CHESS	Co-Curricular/Extracurricular	General Supplies & Materials
10/16/2019	(975.77)	Void	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
10/16/2019	18190.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
10/16/2019	261.12	Issue	ZENO DIGITAL SOLUTIONS LLC	Data Processing Services	Contracted Maintenance & Repair
10/16/2019	100.00	Issue	UCHECHUKWU AKOMA	Co-Curricular/Extracurricular	Misc. Contracted Services
10/16/2019	1785.00	Issue	ALLIANCE FOR MULTICULTURAL	Instruction	Misc. Contracted Services
10/16/2019	205.08	Issue	AYLESCO/COBB AND COMPANY	No Function	Due to Student Groups
10/16/2019	17150.00	Issue	BAYSIDE PLUMBING SERVICES		Buildings - Fees (Bond 2000)
10/16/2019	120.00	Issue	BRIAN BIRES	Co-Curricular/Extracurricular	Misc. Contracted Services
10/16/2019	932.86	Issue	CDW GOVERNMENT LLC		General Supplies & Materials
10/16/2019	8885.75	Issue	CHEM-AQUA INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/16/2019	1151.08	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
10/16/2019	2730.01	Issue	CLARK FREIGHT LINES INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
10/16/2019	300.00	Issue	SUMMER FRYAR COMEAUX	Co-Curricular/Extracurricular	Professional Services
10/16/2019	500.00	Issue	CHERYL A EVANS	Co-Curricular/Extracurricular	Contracted Services - Art
10/16/2019	160.00	Issue	FAMILY EDUCATORS ALLIANCE OF	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/16/2019	470.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
10/16/2019	1349.00	Issue	RICHARD C FROESCHLE		Misc. Contracted Services
10/16/2019	680.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
10/16/2019	(282.00)	Void	INNOVIA COMMUNICATIONS LLC	Instructional Leadership	Software & Site Licenses
10/16/2019	420.00	Issue	SHERRY ROBERTS	Co-Curricular/Extracurricular	General Supplies & Materials
10/16/2019	750.00	Issue	J M TEAM JOINT VENTURES	Instructional Leadership	General Supplies & Materials
10/16/2019	550.00	Issue	JULIAN FRANKLIN PRODUCTIONS	Instructional Resources & Medi	Misc. Contracted Services
10/16/2019	2260.00	Issue	KELI'S K9'S LLC	Security & Monitoring Services	Misc. Contracted Services
10/16/2019	600.00	Issue	SUSAN MICHELLE LEAGANS	Co-Curricular/Extracurricular	Misc. Contracted Services
10/16/2019	2323.98	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
10/16/2019	1795.20	Issue	LITERABLY, INC	Instruction	General Supplies & Materials
10/16/2019	1102.61	Issue	LISA MCGAW		Misc. Contracted Services
10/16/2019	563.79	Issue	NATIONAL TAILORS	Co-Curricular/Extracurricular	General Supplies & Materials
10/16/2019	220.00	Issue	CARL PADILLA	Co-Curricular/Extracurricular	Books & Reading Materials - Not Controlled by Library
10/16/2019	43200.00	Issue	PASCAL LEARNING	Instruction	General Supplies & Materials
10/16/2019	1701.50	Issue	RICOH USA, INC	Instruction	Contracted Maintenance and Repair
10/16/2019	448.00	Issue	TOTAL EQUIPMENT SOLUTIONS LLC	Instruction	General Supplies & Materials
10/16/2019	1350.00	Issue	SANTA FE VOLLEYBALL	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/16/2019	56040.11	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools



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10/16/2019	320.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
10/16/2019	750.00	Issue	STARGAZER AUDIO LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
10/16/2019	3603.72	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies & Materials
10/16/2019	160.00	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/16/2019	7340.09	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
10/16/2019	22379.40	Issue	BROTHERS PRODUCE INC	Food Services	Food
10/16/2019	7992.00	Issue	TRIDENT BEVERAGE INC	Food Services	Food
10/16/2019	223.47	Issue	BAUER VISUAL GRAPHICS INC	Facilities Maintenance & Opera	Misc. Contracted Services
10/16/2019	1529.45	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
10/16/2019	1132.60	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
10/16/2019	1190.29	Issue	D F SALES	Facilities Maintenance & Opera	Supplies - Buildings
10/16/2019	0.00	Issue	EDMENTUM INC	Instruction	General Supplies & Materials
10/16/2019	300.00	Issue	ENHANCED LASER PRODUCTS	Security & Monitoring Services	General Supplies & Materials
10/16/2019	1250.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/16/2019	3044.87	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
10/16/2019	386.40	Issue	IMAGENET CONSULTING LLC		Contracted Maintenance and Repair
10/16/2019	201.51	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Not Controlled by Library
10/16/2019	445.93	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
10/16/2019	(14686.97)	Void	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
10/16/2019	359.92	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	Instrument Repair/Replacement
10/16/2019	150.00	Issue	NEWBART PRODUCTS INC	Facilities Maintenance & Opera	General Supplies & Materials
10/16/2019	1115.45	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
10/16/2019	2640.79	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
10/16/2019	900.00	Issue	AWESOME EVENTS	Instruction	Misc. Rentals & Operating Leases
10/16/2019	109.06	Issue	DONNA M BRANCH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
10/16/2019	16.97	Issue	DARLA D MASSEY-JONES	General Administration	General Supplies & Materials
10/16/2019	47.94	Issue	TAMMIE A HINTON	Instruction	General Supplies & Materials
10/16/2019	165.00	Issue	JULIE A HARBERTSON	Instruction	Misc. Operating Costs & Fees
10/16/2019	92.53	Issue	VALORIE D MORRIS	School Administration	General Supplies & Materials
10/16/2019	25.38	Issue	MARIBEL TOBON	Food Services	Travel - PISD Employees Only
10/16/2019	97.48	Issue	DONNA L SUMMERS	General Administration	Travel - PISD Employees Only
10/16/2019	41.20	Issue	KIMBERLY K POWERS	School Administration	Misc. Operating Costs
10/16/2019	90.46	Issue	ADELFA A CASTILLO	School Administration	General Supplies & Materials
10/16/2019	27.00	Issue	SHANA M MIZE	Instruction	General Supplies & Materials
10/16/2019	35.88	Issue	REBECCA M MONTEMAYOR	School Administration	General Supplies & Materials
10/16/2019	45.56	Issue	TERESA C HORTON	Food Services	Travel - PISD Employees Only
10/16/2019	59.16	Issue	JOHN B EMMONS	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/16/2019	308.96	Issue	TONYA M SMITH	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/16/2019	726.92	Issue	TRAE H MORRIS	Security & Monitoring Services	Travel - PISD Employees Only
10/16/2019	53.36	Issue	RENIDA L ESTRADA	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/16/2019	49.96	Issue	BONNIE J ALEXANDER	Instructional Resources & Medi	General Supplies & Materials
10/16/2019	11.31	Issue	KELLY S PILLOW	Instruction	Travel - PISD Employees Only
10/16/2019	27.00	Issue	SUZANNE D DAVILA	Instruction	General Supplies & Materials
10/16/2019	33.69	Issue	ALBA I VALDEZ	Instruction	Travel - PISD Employees Only
10/16/2019	23.20	Issue	MARIANELA DIAZ	Food Services	Travel - PISD Employees Only



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10/16/2019	54.00	Issue	EDITA M SOLIMAN	Instruction	Misc. Operating Costs
10/16/2019	32.56	Issue	ELVIA B CALLADO	Food Services	Travel - PISD Employees Only
10/16/2019	61.65	Issue	KARLA E KLOESEL	Instruction	Travel - PISD Employees Only
10/16/2019	89.99	Issue	LINDA G MILLIKEN	Instruction	General Supplies & Materials
10/16/2019	46.57	Issue	SANDRA E MATTESON	Instruction	Travel - PISD Employees Only
10/16/2019	20.29	Issue	KRUTI R DALAL		General Supplies & Materials
10/16/2019	40.83	Issue	MARIEL M KELINSKE		General Supplies & Materials
10/16/2019	13.31	Issue	YADIRA MORA	Food Services	Travel - PISD Employees Only
10/16/2019	34.99	Issue	ILSSE C MILLS		General Supplies & Materials
10/16/2019	21.00	Issue	KELLI D DUKE		Misc. Operating Costs
10/16/2019	50.00	Issue	PATRICK S PAYNE		Membership Fees & Dues
10/16/2019	50.00	Issue	ANGELA S BADON		Membership Fees & Dues
10/16/2019	24.48	Issue	BROOKE A CASKEY	Instruction	General Supplies & Materials
10/16/2019	72.91	Issue	ROGER S BROWN	Co-Curricular/Extracurricular	General Supplies & Materials
10/16/2019	93.38	Issue	LATAUNYA M FONTENOT	Instructional Leadership	Misc. Operating Costs
10/16/2019	57.42	Issue	LACY K SHIELDS	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/16/2019	801.60	Issue	LUIS P GONZALEZ	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/16/2019	63.45	Issue	AMY L DUKE	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/16/2019	190.90	Issue	FLORINDA J VILLANUEVA		General Supplies & Materials
10/16/2019	35.23	Issue	LAURA RODRIGUEZ	Food Services	Travel - PISD Employees Only
10/16/2019	50.00	Issue	MARIVY G PALMER		Membership Fees & Dues
10/16/2019	139.98	Issue	JO S BATSON	Instruction	General Supplies & Materials
10/16/2019	35.21	Issue	TARA SHETLER	Instruction	Travel - PISD Employees Only
10/16/2019	15.00	Issue	LAURA M CHILTON	Instruction	Misc. Operating Costs
10/16/2019	68.43	Issue	OLGA URESTI	Food Services	Travel - PISD Employees Only
10/16/2019	33.66	Issue	KATHRYN D MURRY	Instruction	General Supplies & Materials
10/16/2019	19.98	Issue	ASHLEY D COLLIER	Instruction	General Supplies & Materials
10/16/2019	21.71	Issue	STEPHANIE O'NEAL	Instructional Leadership	Misc. Operating Costs
10/16/2019	27.00	Issue	CATHERINE F LEACH		Travel - PISD Employees Only
10/16/2019	51.34	Issue	UCHECHI A NWOKE	Instruction	General Supplies & Materials
10/16/2019	24.00	Issue	MELISSA M FLACKE	Instruction	Misc. Operating Costs
10/16/2019	16.49	Issue	KIMBERLY P HOLLAND		Misc. Operating Costs
10/16/2019	14.90	Issue	QUYNH T NGUYEN	Instruction	Travel - PISD Employees Only
10/16/2019	143.44	Issue	GABRIEL FLORES	Instructional Leadership	Travel - Art
10/16/2019	50.00	Issue	ANDREW D REYNOLDS		Membership Fees & Dues
10/16/2019	12.34	Issue	RIKITRA J CEPHUS	General Administration	Travel - PISD Employees Only
10/16/2019	30.00	Issue	PATRICIA VALDEZ	Instruction	Misc. Operating Costs
10/16/2019	59.57	Issue	SANDRA J THOMAS	Instructional Leadership	Travel - PISD Employees Only
10/16/2019	65.71	Issue	ERIKA R DIAZ	Co-Curricular/Extracurricular	General Supplies & Materials
10/16/2019	50.79	Issue	SANDRA R LINS-BOBBIO	Instruction	Travel - PISD Employees Only
10/16/2019	32.94	Issue	ASHLEY M BROWN		Misc. Operating Costs
10/16/2019	50.00	Issue	PAVEL A BAEZ ROMERO		Membership Fees & Dues
10/16/2019	79.00	Issue	CASEY F FOSTER	Instruction	General Supplies & Materials
10/16/2019	18.22	Issue	AURORA JIMENEZ		General Supplies & Materials
10/16/2019	25.29	Issue	GRACIELA MONDRAGON	Food Services	Travel - PISD Employees Only
10/16/2019	25.49	Issue	CHERYL A SANDERS	Co-Curricular/Extracurricular	General Supplies & Materials



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10/16/2019	64.03	Issue	GEORGE M HOBSON	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/16/2019	36.44	Issue	JOAN S JORDAN	General Administration	General Supplies & Materials
10/16/2019	10.61	Issue	ANNA S CANO	Instruction	Travel - PISD Employees Only
10/16/2019	50.00	Issue	LAURA E BOLSEN		Membership Fees & Dues
10/16/2019	11.94	Issue	NATHALI FERNANDEZ	Community Services	General Supplies & Materials
10/16/2019	20.76	Issue	CARLA L JANO DEFEZ		Travel - PISD Employees Only
10/16/2019	125.56	Issue	RUPERTO E JASO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
10/16/2019	180.00	Issue	APRIL M KEITH	Instruction	General Supplies & Materials
10/16/2019	198.33	Issue	RICHARD M HOLT	Instructional Leadership	Travel - Fine Arts
10/16/2019	33.00	Issue	JANE REDDIG	Instruction	Misc. Operating Costs
10/16/2019	138.07	Issue	DENA L LINDA	Instruction	Travel - PISD Employees Only
10/16/2019	21.00	Issue	MIRANDA K HESTER	Instruction	General Supplies & Materials
10/16/2019	40.00	Issue	JEFFERY A FLORES	Instruction	Books & Reading Materials - Not Controlled by Library
10/16/2019	61.49	Issue	KATHY K GOODWIN	Instruction	Misc. Operating Costs
10/16/2019	111.00	Issue	GEORGIA A LUKE		Travel - PISD Employees Only
10/16/2019	41.99	Issue	DONNA R KOCIAN	No Function	Lost Library Books
10/16/2019	50.00	Issue	TAM T DUONG		Membership Fees & Dues
10/16/2019	198.89	Issue	ABBIE A CARDENAS	Health Services	General Supplies & Materials
10/16/2019	12.00	Issue	BRANDON L PRICE	Instruction	Misc. Operating Costs
10/18/2019	1650.00	Issue	AGILE SPORTS TECHNOLOGIES INC	Co-Curricular/Extracurricular	General Supplies - Basketball
10/18/2019	1200.00	Issue	ANNA CHERI FOUNDATION	Co-Curricular/Extracurricular	General Supplies - Track & CC
10/18/2019	2502.37	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
10/18/2019	495.50	Issue	AUTOMATED LOGIC CONTRACTING	Function 81	Buildings - Facility Assessment (Phase 1)
10/18/2019	326.42	Issue	BALFOUR	Co-Curricular/Extracurricular	General Supplies & Materials
10/18/2019	16636.02	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Football
10/18/2019	578.30	Issue	CANON FINANCIAL SERVICES INC	General Administration	Misc. Rentals & Operating Leases
10/18/2019	56.33	Issue	DELI MANAGEMENT INC	Instructional Leadership	Misc. Operating Costs
10/18/2019	19920.00	Issue	EARTH ENGINEERING INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
10/18/2019	3930.50	Issue	FORT WORTH RUNNING COMPANY	Instruction	Items for Sale
10/18/2019	85.00	Issue	GARDNER & MARTIN INC	School Administration	General Supplies & Materials
10/18/2019	445.68	Issue	JOHNNY TAMALE CANTINA	Instructional Leadership	Misc. Operating Costs
10/18/2019	7390.34	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
10/18/2019	375.00	Issue	STANTON'S SHOPPING CENTER INC	Co-Curricular/Extracurricular	Items for Sale
10/18/2019	553.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
10/18/2019	5378.72	Issue	WINFIELD SOLUTIONS LLC	Facilities Maintenance & Opera	Supplies - Buildings
10/18/2019	40.51	Issue	SUSAN EHLINGER	Food Services	Misc. Operating Costs
10/18/2019	173.43	Issue	ADAMS WHOLESALE SUPPLY, INC	School Administration	General Supplies & Materials
10/18/2019	485.00	Issue	ALDINE I S D	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/18/2019	1781.39	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
10/18/2019	5250.00	Issue	ACTIVE CAMPUS LLC	Security & Monitoring Services	General Supplies & Materials
10/18/2019	(150.00)	Void	ALVIN I S D	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/18/2019	(300.00)	Void	ALVIN ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/18/2019	11660.71	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
10/18/2019	6.75	Issue	AMC MUSIC	Instruction	Books & Reading Materials - Choir



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10/18/2019	71.50	Issue	AMERICAN BAND ACCESSORIES LLC	Co-Curricular/Extracurricular	General Supplies & Materials
10/18/2019	849.56	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
10/18/2019	262.00	Issue	ANTONIO'S PIZZA AND MORE INC	School Administration	Misc. Operating Costs
10/18/2019	756.00	Issue	APPLE INC	Instruction	General Supplies & Materials
10/18/2019	33.00	Issue	AREA III FFA ASSOCIATION	No Function	Due to Student Groups
10/18/2019	350.00	Issue	AUSTIN INDEPENDENT SCHOOL DIST	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/18/2019	5914.00	Issue	BALFOUR PUBLISHING/YEARBOOKS	Co-Curricular/Extracurricular	General Supplies & Materials
10/18/2019	27.45	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	General Administration	General Supplies & Materials
10/18/2019	1925.00	Issue	HEATHER DOMJAN	Co-Curricular/Extracurricular	Misc. Contracted Services
10/18/2019	281.20	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
10/18/2019	2670.00	Issue	CAMPUS IMPRESSIONS USA LP	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/18/2019	157.83	Issue	CANON SOLUTIONS AMERICA INC	School Administration	Contracted Maintenance and Repair
10/18/2019	285.00	Issue	CHILDREN'S MUSEUM OF HOUSTON	Instruction	Travel - PISD Employees Only
10/18/2019	(400.00)	Void	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
10/18/2019	3020.70	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/18/2019	1384.14	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/18/2019	1973.79	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/18/2019	2078.80	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/18/2019	192.65	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/18/2019	13.38	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/18/2019	1648.88	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/18/2019	13.38	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/18/2019	1420.41	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/18/2019	1534.87	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/18/2019	66.87	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/18/2019	153.06	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/18/2019	1213.31	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/18/2019	39487.89	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/18/2019	400.00	Issue	CITY OF PASADENA - PERMIT DEPT	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
10/18/2019	585.00	Issue	CITY OF PASADENA	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/18/2019	4370.65	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
10/18/2019	60.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/18/2019	80.00	Issue	CONJUGUEMOS	Instruction	General Supplies & Materials
10/18/2019	2901.87	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
10/18/2019	657.00	Issue	KIMBERLY SUTTON		Misc. Operating Costs & Fees
10/18/2019	4000.00	Issue	DEANAN GOURMET POPCORN	Co-Curricular/Extracurricular	Items for Sale
10/18/2019	200.00	Issue	DICKINSON ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/18/2019	25.30	Issue	DITTA MEAT COMPANY	Instruction	Misc. Operating Costs



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10/18/2019	45272.50	Issue	EDUCAIDE SOFTWARE	Instruction	Software & Site Licenses - State Allotment
10/18/2019	2500.00	Issue	EDUSMART	Instruction	General Supplies & Materials
10/18/2019	70.00	Issue	GALENA PARK I S D	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/18/2019	1421.18	Issue	GATEWAY PRINTING & OFFICE SUPP	Co-Curricular/Extracurricular	General Supplies & Materials
10/18/2019	520.00	Issue	GIRLS ON THE RUN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/18/2019	26.45	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
10/18/2019	22.00	Issue	GULF COAST DISTRICT	No Function	Due to Student Groups
10/18/2019	83.25	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Travel - PISD Employees Only
10/18/2019	3496.90	Issue	HOME DEPOT CREDIT SERVICE	School Administration	General Supplies & Materials
10/18/2019	150.00	Issue	HOUSTON BAPTIST UNIVERSITY	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/18/2019	5722.51	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
10/18/2019	237.50	Issue	KLEIN HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/18/2019	2823.25	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
10/18/2019	190.00	Issue	LEAD4WARD, INC		Books & Reading Materials - Not Controlled by Library
10/18/2019	2424.50	Issue	LEADSONLINE LLC	Security & Monitoring Services	General Supplies & Materials
10/18/2019	959.88	Issue	LONE STAR LEARNING INC	Instruction	General Supplies & Materials
10/18/2019	276.90	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
10/18/2019	379.36	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
10/18/2019	2575.00	Issue	MDL ENTERPRISE INC	Instructional Leadership	General Supplies & Materials
10/18/2019	2268.53	Issue	MENTORING MINDS LP	Instruction	Testing Materials
10/18/2019	61.00	Issue	NATIONAL FFA ORGANIZATION	Co-Curricular/Extracurricular	General Supplies & Materials
10/18/2019	1727.05	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
10/18/2019	930.75	Issue	OZARK DELIGHT CANDY COMPANY	Instruction	Items for Sale
10/18/2019	771.12	Issue	PERIPOLE INC	Instruction	General Supplies & Materials
10/18/2019	67.40	Issue	PLANK ROAD PUBLISHING	Instruction	General Supplies & Materials
10/18/2019	379.40	Issue	POSITIVE PROMOTIONS	Instruction	General Supplies & Materials
10/18/2019	143.96	Issue	QUIZLET LLC	Instruction	Software & Site Licenses
10/18/2019	2772.19	Issue	SCHOOL OUTFITTERS LLC	Instruction	General Supplies & Materials
10/18/2019	720.00	Issue	T A S S P	School Administration	Membership Fees & Dues
10/18/2019	1745.00	Issue	T E P S A	School Administration	Membership Fees & Dues
10/18/2019	(80.00)	Void	TEXAS ASSN OF FUTURE EDUCATORS	Instruction	Membership Fees & Dues
10/18/2019	133.80	Issue	TONER FACTOR	General Administration	General Supplies & Materials
10/18/2019	1002.52	Issue	TURTLE & HUGHES	Facilities Maintenance & Opera	Supplies - Buildings
10/18/2019	11153.60	Issue	U S A FUNDRAISERS	Co-Curricular/Extracurricular	Items for Sale
10/18/2019	669.55	Issue	V M I PREMIER GROUP LLC	Facilities Maintenance & Opera	Supplies - Buildings
10/18/2019	8254.40	Issue	VOYAGER SOPRIS LEARNING INC		General Supplies & Materials
10/18/2019	42285.00	Issue	WORLD'S FINEST CHOCOLATE INC	Instruction	Items for Sale
10/18/2019	314.61	Issue	XEROX CORPORATION	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
10/18/2019	399.50	Issue	ACE T-SHIRTS	No Function	Due to Student Groups
10/18/2019	1744.80	Issue	AYLESCO/COBB AND COMPANY	Co-Curricular/Extracurricular	General Supplies & Materials
10/18/2019	720.00	Issue	ELIJAH T BUI	Co-Curricular/Extracurricular	Misc. Contracted Services
10/18/2019	225.30	Issue	CDW GOVERNMENT LLC	General Administration	General Supplies & Materials
10/18/2019	487.50	Issue	CRABTREE INTERPRETING SERVICES		Misc. Contracted Services



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10/18/2019	799.21	Issue	D B S TEXAS	Co-Curricular/Extracurricular	General Supplies & Materials
10/18/2019	420.00	Issue	CARLOS OMAR AMARO DIAZ	Co-Curricular/Extracurricular	Misc. Contracted Services
10/18/2019	993448.93	Issue	DIVISIONONE CONSTRUCTION LLC	Function 81	Building Purchase, Construction or Improvements
10/18/2019	1795.00	Issue	DJ BROTHERS.COM	No Function	Due to Student Groups
10/18/2019	350.00	Issue	DJ BROTHERS.COM	No Function	Due to Student Groups
10/18/2019	150.00	Issue	ROBIN M A DUNN	Co-Curricular/Extracurricular	Contracted Services - Choir
10/18/2019	686.00	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies & Materials
10/18/2019	574.00	Issue	JOHN LEMASTER	Co-Curricular/Extracurricular	Awards
10/18/2019	150.00	Issue	ROBERT LEE ANDERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/18/2019	200.00	Issue	GMW QUALITY CLEANING SOLUTIONS	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/18/2019	1967.48	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replacement
10/18/2019	12.00	Issue	NATIONAL TAILORS	Security & Monitoring Services	General Supplies & Materials
10/18/2019	112.50	Issue	CHARMETTE JONES	Instruction	Misc. Contracted Services
10/18/2019	1253.75	Issue	STRIVVEN MEDIA LLC	Instruction	General Supplies & Materials
10/18/2019	1064.00	Issue	UNIVERSITY CHEER AIR FORCE INC	Co-Curricular/Extracurricular	General Supplies & Materials
10/18/2019	620.70	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
10/18/2019	93980.00	Issue	2015 HOUSTON REDFORD ROAD LLC	No Function	Taxes, Prior Years
10/18/2019	44400.00	Issue	4025 BURKE RD LLC	No Function	Taxes, Prior Years
10/18/2019	14832.80	Issue	APTW LLC	No Function	Taxes, Prior Years
10/18/2019	22546.79	Issue	BP AMOCO CHEMICAL COMPANY	No Function	Taxes, Prior Years
10/18/2019	3094.73	Issue	BURLINGTON COAT FACTORY #751	No Function	Taxes, Prior Years
10/18/2019	15499.30	Issue	CLAY PARTNERS-615 E SAM HOUSTO	No Function	Taxes, Prior Years
10/18/2019	2669.08	Issue	COURTESY HOSPITALITY INC	No Function	Taxes, Prior Years
10/18/2019	86165.07	Issue	FCLC BOULDER CREEK LLC	No Function	Taxes, Prior Years
10/18/2019	260.42	Issue	GEORGE J MILKI	No Function	Taxes, Prior Years
10/18/2019	1243.66	Issue	HIEU T LE	No Function	Taxes, Prior Years
10/18/2019	50386.11	Issue	KIPP INC	No Function	Taxes, Prior Years
10/18/2019	86637.16	Issue	KIR PASADENA II LP	No Function	Taxes, Prior Years
10/18/2019	59624.76	Issue	MAGELLAN PIPELINE COMPANY LP	No Function	Taxes, Prior Years
10/18/2019	29742.24	Issue	MCGRATH RENTCORP	No Function	Taxes, Prior Years
10/18/2019	222.00	Issue	PATTI K HASTEN	No Function	Taxes, Prior Years
10/18/2019	7979.09	Issue	REFUND ADVISORY CORP	No Function	Taxes, Prior Years
10/18/2019	9.98	Issue	STEWART TITLE CO	No Function	AP - Delinquent Taxes
10/18/2019	(32561.79)	Void	TPCG5	No Function	Taxes, Prior Years
10/18/2019	6.36	Issue	TRANSACT TITLE LLC	No Function	AP - Delinquent Taxes
10/18/2019	35432.92	Issue	TRUST COMM INC	No Function	Taxes, Prior Years
10/18/2019	3492.92	Issue	TUAN THI NGUYEN	No Function	Taxes, Prior Years
10/18/2019	704.36	Issue	VISTA CROSSING OWNERS	No Function	Taxes, Prior Years
10/18/2019	55775.96	Issue	WESTDALE FAIRMONT LP	No Function	Taxes, Prior Years
10/18/2019	505.44	Issue	WILLIAMS, PHILLIP K	No Function	Taxes, Prior Years
10/18/2019	22255.88	Issue	ZAMINDARI LLC	No Function	Taxes, Prior Years
10/18/2019	45426.96	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
10/18/2019	226044.38	Issue	GORDON FOOD SERVICE INC	Food Services	Food
10/18/2019	5855.00	Issue	KURZ & CO	Food Services	Food



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10/18/2019	4421.04	Issue	YUMI ICE CREAM COMPANY INC	Food Services	Food
10/18/2019	1050.00	Issue	GBJ INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/18/2019	2592.13	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
10/18/2019	4530.45	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
10/18/2019	4717.51	Issue	BLICK ART MATERIALS	No Function	Accrued Expenditures/Expenses
10/18/2019	2022.05	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
10/18/2019	11418.80	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
10/18/2019	708.00	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services
10/18/2019	14686.97	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
10/18/2019	1426.05	Issue	SCHOLASTIC BOOK FAIRS	Instructional Resources & Medi	Items for Sale
10/18/2019	14017.66	Issue	ASSOCIATED SUPPLY CO, INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/18/2019	284.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
10/18/2019	112.90	Issue	ROSE M STEVENSON	Instruction	Travel - PISD Employees Only
10/18/2019	375.00	Issue	RONALD E MARSH	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
10/18/2019	159.75	Issue	RHONDA F PARMER	Instructional Leadership	Travel - PISD Employees Only
10/18/2019	103.29	Issue	JOE SAAVEDRA	Instructional Leadership	General Supplies & Materials
10/18/2019	15.00	Issue	FRANK R REYES	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
10/18/2019	108.13	Issue	LANCE D DONAHO	Instruction	Travel - PISD Employees Only
10/18/2019	94.52	Issue	STEPHANIE J VENEGAS	School Administration	General Supplies & Materials
10/18/2019	181.46	Issue	MYRNA G ALANIS	Instructional Resources & Medi	General Supplies & Materials
10/18/2019	104.32	Issue	MARIANELA COLON	Instruction	Travel - PISD Employees Only
10/18/2019	88.27	Issue	SEAN M MILLS	Instruction	Travel - PISD Employees Only
10/18/2019	696.36	Issue	FRANKLIN D MOSES	School Administration	Travel - PISD Employees Only
10/18/2019	26.62	Issue	ORALEYDA RIVAS	Instructional Leadership	Travel - PISD Employees Only
10/18/2019	26.62	Issue	MELISSA H CAPUCHINA	Instructional Leadership	Travel - PISD Employees Only
10/18/2019	95.00	Issue	SALVADOR ARRONA	Facilities Maintenance & Opera	Travel - PISD Employees Only
10/18/2019	175.00	Issue	ROGER S BROWN	No Function	Due to Student Groups
10/18/2019	106.89	Issue	KELLEY P LAIRD	Instruction	Travel - PISD Employees Only
10/18/2019	46.25	Issue	STACY A DAVIS	Instruction	Travel - PISD Employees Only
10/18/2019	59.99	Issue	ROSS F ERNST	Instruction	Travel - PISD Employees Only
10/18/2019	54.82	Issue	KAREN R JONES HOLLEY	Instruction	Travel - PISD Employees Only
10/18/2019	88.39	Issue	CHRISTY C HUBER	Instruction	Travel - PISD Employees Only
10/18/2019	61.52	Issue	LINDSAY K FREEMAN	Instruction	Travel - PISD Employees Only
10/18/2019	16.42	Issue	ASHLEY M ROBLES	Instruction	Travel - PISD Employees Only
10/18/2019	30.51	Issue	BEVERLY WHITTON	Data Processing Services	Travel - PISD Employees Only
10/18/2019	43.86	Issue	LINDSEY T HARRIS	Instruction	Misc. Operating Costs
10/18/2019	79.92	Issue	BRITTANY N BATES	Instructional Leadership	Travel - PISD Employees Only
10/18/2019	50.40	Issue	DIONNE Y JOHNSON	Instruction	Travel - PISD Employees Only
10/18/2019	39.28	Issue	MELISSA A GUTIERREZ	Instruction	Travel - PISD Employees Only
10/18/2019	92.73	Issue	MICHAEL W KAEMMER	Instructional Leadership	Travel - PISD Employees Only
10/18/2019	114.30	Issue	ALLIE V CRENSHAW	Instruction	Travel - PISD Employees Only
10/18/2019	7.06	Issue	CARMEN G GONZALEZ	Instruction	Travel - PISD Employees Only
10/18/2019	51.44	Issue	DEIDRE A RUIZ	Instruction	General Supplies & Materials
10/18/2019	63.97	Issue	KIMBERLY M PEVOTO	Instruction	Travel - PISD Employees Only
10/18/2019	85.53	Issue	SHARI L LINS	Instruction	Travel - PISD Employees Only
10/18/2019	39.70	Issue	HECTOR R JAUREGUI	Instruction	Travel - PISD Employees Only



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10/18/2019	59.01	Issue	JOANA B SANTILLAN	Instruction	Travel - PISD Employees Only
10/18/2019	59.44	Issue	TAYLOR A REYNA	Instruction	Travel - PISD Employees Only
10/18/2019	18.56	Issue	BRANDON K MOORE	Instruction	Travel - PISD Employees Only
10/18/2019	54.06	Issue	KHOA Q TRAN	Instruction	Travel - PISD Employees Only
10/18/2019	45.00	Issue	AMBER L GARERI		General Supplies & Materials
10/18/2019	61.40	Issue	ROGER A HOUSEHOLDER	Instruction	Travel - PISD Employees Only
10/18/2019	77.43	Issue	PAMELA J THOMAS	Instruction	Travel - PISD Employees Only
10/18/2019	10.42	Issue	GREGORY MARTINEZ	Instruction	Travel - PISD Employees Only
10/18/2019	6280.25	Issue	STATE COMPTROLLER	No Function	Sales Tax Rate 8.25%-City of Pasadena
10/23/2019	2222.40	Issue	YUMI ICE CREAM COMPANY INC	Food Services	Food
10/23/2019	520.90	Issue	MBR INC	Instruction	General Supplies & Materials
10/23/2019	5899.00	Issue	AGILE SPORTS TECHNOLOGIES INC	Instruction	General Supplies & Materials
10/23/2019	3644.00	Issue	AUTOMATED LOGIC CONTRACTING	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/23/2019	2312.90	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Volleyball
10/23/2019	208.00	Issue	CANON FINANCIAL SERVICES INC	General Administration	Misc. Rentals & Operating Leases
10/23/2019	2170.00	Issue	CHARCO PROMOTIONAL PRODS INC	Co-Curricular/Extracurricular	Items for Sale
10/23/2019	(1205.05)	Void	GSGC INC	School Administration	Misc. Operating Costs
10/23/2019	(1205.05)	Void	GSGC INC	School Administration	Misc. Operating Costs
10/23/2019	869.00	Issue	DAHILL OFFICE TECH CORPORATION	School Administration	Misc. Rentals & Operating Leases
10/23/2019	1850.00	Issue	DNA TRANSMISSIONS INC	Transportation	Contracted Services - Vehicles
10/23/2019	11300.00	Issue	FORECAST 5 ANALYTICS INC	General Administration	General Supplies & Materials
10/23/2019	4387.75	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2019	6273.10	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	General Supplies & Materials
10/23/2019	243.00	Issue	GARDNER & MARTIN INC	School Administration	General Supplies & Materials
10/23/2019	810.44	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
10/23/2019	50.77	Issue	GSGC INC	School Administration	Misc. Operating Costs
10/23/2019	65002.60	Issue	H2U WELLNESS CENTER	General Administration	Professional Services
10/23/2019	7509.60	Issue	KUZMICH CONSULTING SERVICES IN		Consulting Services
10/23/2019	125.43	Issue	LIBERTY DATA PRODUCTS INC	Co-Curricular/Extracurricular	General Supplies & Materials
10/23/2019	570.00	Issue	MARCHING AUXILIARIES INC	Co-Curricular/Extracurricular	Student Travel - Drill Team
10/23/2019	1425.02	Issue	JOHN W GASPARINI INC	Facilities Maintenance & Opera	Supplies - Buildings
10/23/2019	390.60	Issue	PEOPLES EDUCATION INC	Instruction	General Supplies & Materials
10/23/2019	200.00	Issue	LISA SACHDEV DOPA	Instruction	Professional Services
10/23/2019	168.00	Issue	RC HEALTH SERVICES INC	Instruction	Misc. Operating Costs & Fees
10/23/2019	328.17	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Items for Sale
10/23/2019	489.00	Issue	SWANK MOTION PICTURES INC	Instructional Resources & Medi	Misc. Operating Costs & Fees
10/23/2019	2895.00	Issue	TEXAS ASSOCIATION OF SCHOOL		Travel - PISD Employees Only
10/23/2019	484.29	Issue	US GAMES	Instruction	General Supplies & Materials
10/23/2019	32.40	Issue	WILDCAT MFG COMPANY OF TEXAS	Co-Curricular/Extracurricular	General Supplies - Football
10/23/2019	89.89	Issue	TECHNICAL SERVICES, MISC EXP	Data Processing Services	Misc. Operating Costs
10/23/2019	25.00	Issue	ANGELA ALEMAN REYES	Food Services	Misc. Operating Costs
10/23/2019	892.50	Issue	ACCELERATE LEARNING INC	Instruction	General Supplies & Materials
10/23/2019	370.72	Issue	ACE MART RESTAURANT SUPPLY	Instruction	General Supplies & Materials
10/23/2019	1700.00	Issue	AGEDNET.COM	Instruction	General Supplies & Materials
10/23/2019	27177.33	Issue	AMAZON.COM LLC	Instructional Leadership	General Supplies & Materials



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10/23/2019	610.51	Issue	AMC MUSIC	Instruction	General Supplies - Choir
10/23/2019	75.00	Issue	AMERICAN ASSOC OF TEACHERS	Instruction	Membership Fees & Dues
10/23/2019	65.00	Issue	AMERICAN ASSOCIATION OF	Instruction	Membership Fees & Dues
10/23/2019	718.58	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
10/23/2019	3988.00	Issue	APPLE INC	Instructional Leadership	Contracted Maintenance & Repair
10/23/2019	72.00	Issue	AREA III FFA ASSOCIATION	Co-Curricular/Extracurricular	Membership Fees & Dues
10/23/2019	121.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
10/23/2019	99.97	Issue	ASSOCIATION FOR MIDDLE LVL EDU	School Administration	Membership Fees & Dues
10/23/2019	152.30	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Misc. Operating Costs
10/23/2019	754.80	Issue	BARNES & NOBLE INC	Co-Curricular/Extracurricular	Books & Reading Materials - Decathlon
10/23/2019	408.65	Issue	BIG KAHUNA FUNDRAISING	Co-Curricular/Extracurricular	Items for Sale
10/23/2019	5157.43	Issue	BOB PIKE GROUP	Instructional Leadership	Misc. Contracted Services
10/23/2019	1200.00	Issue	K2SHARE LLC	Instruction	General Supplies & Materials
10/23/2019	5781.20	Issue	CENGAGE LEARNING	Instructional Resources & Medi	General Supplies & Materials
10/23/2019	667.88	Issue	CERTIFIED COMPANIES, INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
10/23/2019	598.98	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
10/23/2019	108.35	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
10/23/2019	16394.03	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/23/2019	200.00	Issue	CITY OF PASADENA - PERMIT DEPT	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
10/23/2019	1463.48	Issue	CLEAR BROOK CITY M.U.D.	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/23/2019	1236.40	Issue	COASTAL DISTRIBUTION	Facilities Maintenance & Opera	Supplies - Buildings
10/23/2019	489.60	Issue	COCA-COLA SOUTHWEST BEVERAGES	Co-Curricular/Extracurricular	Items for Sale
10/23/2019	300.00	Issue	COLLEGE BOARD, THE	Guidance, Counseling & Evaluat	Testing Materials
10/23/2019	45.24	Issue	COMCAST	Co-Curricular/Extracurricular	General Supplies & Materials
10/23/2019	5958.00	Issue	COMCAST BUSINESS COMMUNICATION	Facilities Maintenance & Opera	Telephone Service
10/23/2019	7788.80	Issue	COMMITTEE FOR CHILDREN	Instructional Leadership	General Supplies & Materials
10/23/2019	57.78	Issue	COMPLETE LINE GLASS WHOLESALE	Facilities Maintenance & Opera	Supplies - Buildings
10/23/2019	2281.40	Issue	CURRICULUM ASSOCIATES INC	Instruction	Books & Reading Materials - Not Controlled by Library
10/23/2019	2500.00	Issue	DEANAN GOURMET POPCORN	Co-Curricular/Extracurricular	Items for Sale
10/23/2019	44003.01	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
10/23/2019	5716.80	Issue	EAGLE BRUSH & CHEMICAL INC	No Function	Accrued Expenditures/Expenses
10/23/2019	850.00	Issue	ECAMPUS SYSTEMS	Instruction	Software & Site Licenses
10/23/2019	49382.80	Issue	EDUCATION ADVANCED INC	Guidance, Counseling & Evaluat	Testing Materials
10/23/2019	104.00	Issue	EDUCATIONAL PRODUCTS INC	Guidance, Counseling & Evaluat	General Supplies & Materials
10/23/2019	111.86	Issue	FIRST CHOICE COFFEE SERVICES	School Administration	Misc. Operating Costs
10/23/2019	70.00	Issue	FLOWERS FOR YOU	Instruction	General Supplies & Materials
10/23/2019	1225.51	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
10/23/2019	11660.55	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
10/23/2019	378.36	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/23/2019	1728.25	Issue	GLOBAL EQUIPMENT COMPANY	General Administration	General Supplies & Materials
10/23/2019	600.85	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
10/23/2019	79.19	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials



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10/23/2019	34.99	Issue	GRACENOTES LLC	Instruction	Books & Reading Materials - Choir
10/23/2019	285.00	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
10/23/2019	118.00	Issue	GULF COAST DISTRICT	Co-Curricular/Extracurricular	Membership Fees & Dues
10/23/2019	425.00	Issue	H O S A - NATIONAL	Co-Curricular/Extracurricular	Membership Fees & Dues
10/23/2019	1653.75	Issue	H O V SERVICES	General Administration	Contracted Maintenance and Repair
10/23/2019	3362.42	Issue	HARRIS COUNTY AUDITORS	Social Work Services	Professional Services
10/23/2019	3549.99	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Contracted Services
10/23/2019	2618.86	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Travel - PISD Employees Only
10/23/2019	1695.00	Issue	HIGHTOWER COMPRESSORS INC	Facilities Maintenance & Opera	Supplies - Buildings
10/23/2019	473.29	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
10/23/2019	149.33	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
10/23/2019	137.85	Issue	HOUSTON CHRONICLE	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
10/23/2019	3874.12	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
10/23/2019	137.85	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Contracted Services - Vehicles
10/23/2019	1152.00	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
10/23/2019	52.48	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
10/23/2019	3000.00	Issue	LEAD4WARD, INC		Books & Reading Materials - Not Controlled by Library
10/23/2019	5979.90	Issue	LEAPIN LEOTARDS LTD	Co-Curricular/Extracurricular	General Supplies & Materials
10/23/2019	550.00	Issue	LED OEM PARTNERS LLC	Co-Curricular/Extracurricular	General Supplies & Materials
10/23/2019	169.00	Issue	LOVING GUIDANCE, INC	Guidance, Counseling & Evaluat	General Supplies & Materials
10/23/2019	394.31	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
10/23/2019	436.50	Issue	LUCK'S MUSIC LIBRARY	Instruction	Books & Reading Materials - Orchestra
10/23/2019	102.92	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
10/23/2019	756.66	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
10/23/2019	74.40	Issue	MCMASTER-CARR	Instruction	General Supplies & Materials
10/23/2019	61139.00	Issue	MDL ENTERPRISE INC	Instruction	Contracted Maintenance and Repair
10/23/2019	1387.51	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
10/23/2019	6726.07	Issue	OFFICE DEPOT	Facilities Maintenance & Opera	General Supplies & Materials
10/23/2019	106.09	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
10/23/2019	251.19	Issue	OTIS ROADRUNNER	No Function	Due to Student Groups
10/23/2019	1560.00	Issue	SAND GRAVEL & MULCH LLC	Facilities Maintenance & Opera	Supplies - Grounds
10/23/2019	1844.80	Issue	PASADENA SPORTING GOODS	Instruction	General Supplies & Materials
10/23/2019	80.00	Issue	PEARLAND ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/23/2019	29.90	Issue	PERFECTION LEARNING CORP		Books & Reading Materials - Not Controlled by Library
10/23/2019	500.00	Issue	PHONOSCOPE ENTERPRISES GROUP	Facilities Maintenance & Opera	Telephone Service
10/23/2019	98.55	Issue	POSITIVE PROMOTIONS	School Administration	General Supplies & Materials
10/23/2019	80.49	Issue	QEP, INC.		Books & Reading Materials - Not Controlled by Library
10/23/2019	1095.00	Issue	QUAVERMUSIC.COM LLC	Instruction	General Supplies & Materials
10/23/2019	324.62	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
10/23/2019	4250.00	Issue	REGION IV EDUCATION SERV CTR	General Administration	Membership Fees & Dues
10/23/2019	2000.00	Issue	RICE UNIVERSITY	No Function	Due to Student Groups
10/23/2019	205.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only



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10/23/2019	210.10	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
10/23/2019	1831.35	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
10/23/2019	17420.00	Issue	SAFEWAY SUPPLY INC	No Function	Accrued Expenditures/Expenses
10/23/2019	165.00	Issue	SAVANNAH CAFE AND BAKERY	School Administration	Misc. Operating Costs
10/23/2019	292.27	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
10/23/2019	124.92	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
10/23/2019	398.00	Issue	SCIENTIFIC MINDS LLC	Instruction	General Supplies & Materials
10/23/2019	517.50	Issue	SCRIPPS NATIONAL SPELLING BEE	Instruction	Student Travel & Participation Fees
10/23/2019	2600.00	Issue	SEIDLITZ EDUCATION LLC		Consulting Services
10/23/2019	357.90	Issue	SHADES OF TEXAS		Supplies - Grounds
10/23/2019	447.40	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
10/23/2019	1620.00	Issue	SIRIUS EDUCATION SOLUTIONS	Instruction	Testing Materials
10/23/2019	165.00	Issue	E GROUP INC	Instruction	Awards
10/23/2019	412.02	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
10/23/2019	11.99	Issue	SPARKLETTTS AND SIERRA SPRINGS	School Administration	Misc. Operating Costs
10/23/2019	633.52	Issue	STEEL SUPPLY LP	Facilities Maintenance & Opera	Supplies - Buildings
10/23/2019	491.54	Issue	STEEL SUPPLY LP	Facilities Maintenance & Opera	Supplies - Buildings
10/23/2019	1068.00	Issue	STERLINGTON MEDICAL MDD MKTG	Co-Curricular/Extracurricular	General Supplies & Materials
10/23/2019	46030.67	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
10/23/2019	975.52	Issue	SYSCO FOOD SERVICE INC	Co-Curricular/Extracurricular	Misc. Operating Costs
10/23/2019	898.50	Issue	TACTICAL TEES LLC	Co-Curricular/Extracurricular	General Supplies & Materials
10/23/2019	350.00	Issue	TAMS-WITMARK MUSIC LIBRARY INC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/23/2019	49.59	Issue	TEACHERS PAY TEACHERS	Instruction	General Supplies & Materials
10/23/2019	3938.00	Issue	MCADAMS GROUP LLC	Transportation	Parts - Buses & Vehicles
10/23/2019	229.00	Issue	TEXAS ASSN OF FUTURE EDUCATORS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/23/2019	264.00	Issue	TEXAS FFA	No Function	Due to Student Groups
10/23/2019	1108.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/23/2019	648.00	Issue	TEXAS MUSIC EDUCATION ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/23/2019	250.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/23/2019	350.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/23/2019	555.00	Issue	TEXAS SPORTS EQUIPMENT LLC	Facilities Maintenance & Opera	Contracted Serices -Gymnasium Floor Resurfacing
10/23/2019	906.10	Issue	TEXAS TACO CABANA LP	School Administration	Misc. Operating Costs
10/23/2019	3995.00	Issue	TEXAS TECH UNIVERSITY	Instruction	General Supplies & Materials
10/23/2019	(300.00)	Void	TOUR-RIFIC OF TEXAS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/23/2019	480.00	Issue	TROXELL COMMUNICATIONS INC	Facilities Maintenance & Opera	Supplies - Buildings
10/23/2019	834.35	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
10/23/2019	712.50	Issue	V M I PREMIER GROUP LLC	Facilities Maintenance & Opera	Supplies - Buildings
10/23/2019	17398.11	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
10/23/2019	2180.51	Issue	VEX ROBOTICS INC	Instruction	General Supplies & Materials
10/23/2019	268.65	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	General Supplies & Materials
10/23/2019	924.20	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
10/23/2019	1524.60	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
10/23/2019	10600.00	Issue	WORLD WIDE TIRES	Transportation	Tires & Tubes
10/23/2019	264.81	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	General Supplies & Materials
10/23/2019	483.28	Issue	TIP TOP TUX LLC	Co-Curricular/Extracurricular	General Supplies & Materials



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10/23/2019	(270.00)	Void	MARK BULLER	Co-Curricular/Extracurricular	Contracted Services - Orchestra
10/23/2019	270.00	Issue	AUTOMATED FINANCIAL SYSTEMS	Food Services	Contracted Maintenance and Repair
10/23/2019	2708.00	Issue	AYLESCO/COBB AND COMPANY	Data Processing Services	General Supplies & Materials
10/23/2019	240.00	Issue	GILBERTO HERNAN CAMPA	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2019	203015.01	Issue	CDW GOVERNMENT LLC	Instructional Leadership	General Supplies & Materials
10/23/2019	620255.50	Issue	CENERGISTIC LLC	Facilities Maintenance & Opera	Consulting Services
10/23/2019	552.92	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
10/23/2019	2932.00	Issue	CIRCLE SAW BUILDERS SUPPLY INC	Instruction	Misc. Contracted Services
10/23/2019	6166.88	Issue	CLARK FREIGHT LINES INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
10/23/2019	109.53	Issue	CUMMINS-ALLISON CORPORATION	School Administration	General Supplies & Materials
10/23/2019	1300.00	Issue	LEE FERGUSON		Misc. Contracted Services
10/23/2019	335.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
10/23/2019	8722.00	Issue	GOOLSBEE TIRE SERVICE INC	Transportation	Tires & Tubes
10/23/2019	30844.80	Issue	GPD GROUP	Function 81	Building Construction & Improvements
10/23/2019	1109.00	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies - Band
10/23/2019	200.00	Issue	JOSHUA HAMILTON	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2019	770.00	Issue	SHERRY ROBERTS	Instruction	General Supplies & Materials
10/23/2019	446.40	Issue	KONA ICE OF LA PORTE	Co-Curricular/Extracurricular	Misc. Operating Costs
10/23/2019	500.00	Issue	LUIS LEVARIO	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2019	179.50	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
10/23/2019	3600.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
10/23/2019	1426.95	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
10/23/2019	90.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
10/23/2019	350.00	Issue	POTEET WRECKER SERVICE	Transportation	Misc. Operating Costs & Fees
10/23/2019	44046.72	Issue	POWERSCHOOL GROUP LLC	Data Processing Services	General Supplies & Materials
10/23/2019	599.00	Issue	PROCOMPUTING CORPORATION	Instruction	Misc. Contracted Services
10/23/2019	188.00	Issue	RICOH USA, INC	General Administration	Contracted Maintenance and Repair
10/23/2019	2600.00	Issue	JAMES SABATHNE		Misc. Contracted Services
10/23/2019	1125.00	Issue	MAURY Y SALINGER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2019	625.00	Issue	SASHA N CHAPA	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2019	22414.81	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
10/23/2019	800.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
10/23/2019	840.00	Issue	CASNAR GROUP LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
10/23/2019	25200.00	Issue	TEXAS SCHOOL ALLIANCE	General Administration	Lobbying
10/23/2019	3536.34	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
10/23/2019	2800.00	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/23/2019	5103.00	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
10/23/2019	27438.18	Issue	BROTHERS PRODUCE INC	Food Services	Food
10/23/2019	3249.00	Issue	CRISIS PREVENTION INSTITUTE		Travel - PISD Employees Only
10/23/2019	160.00	Issue	EDMENTUM INC	Instruction	General Supplies & Materials
10/23/2019	88.50	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
10/23/2019	5185.61	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
10/23/2019	1292.00	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services
10/23/2019	1510.62	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	Instrument Repair/Replace



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10/23/2019	20491.20	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
10/23/2019	1795.35	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
10/23/2019	4422.87	Issue	SEBCO BOOKS	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
10/23/2019	3405.00	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/23/2019	80.78	Issue	DONALD C ZELENKA	Instruction	Travel - PISD Employees Only
10/23/2019	77.92	Issue	CYNTHIA K STANALAND	Instruction	General Supplies & Materials
10/23/2019	191.91	Issue	JOE SAAVEDRA	Instructional Leadership	Travel - PISD Employees Only
10/23/2019	112.28	Issue	LAURIE A SCARCELLA	Instruction	Travel - PISD Employees Only
10/23/2019	79.37	Issue	KELLY S PILLOW	Instruction	Travel - PISD Employees Only
10/23/2019	152.16	Issue	GLORIA BETANCOURT	Instruction	Travel - PISD Employees Only
10/23/2019	57.12	Issue	ADRIANA ESPARZA		General Supplies & Materials
10/23/2019	64.02	Issue	RITU GANDHI	Instruction	General Supplies & Materials
10/23/2019	161.31	Issue	JOHANNA L GUETTLER	Instruction	Travel - PISD Employees Only
10/23/2019	24.91	Issue	MARIA R VARGAS		Misc. Operating Costs
10/23/2019	306.14	Issue	BILLIE J PARDEN	Co-Curricular/Extracurricular	General Supplies & Materials
10/23/2019	83.06	Issue	SCOTT D HARRELL	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
10/23/2019	254.48	Issue	PATRICK K MCCOY	Instruction	General Supplies & Materials
10/23/2019	90.08	Issue	STEPHANIE N ALBERT	Instruction	General Supplies & Materials
10/23/2019	7.64	Issue	ROBIN C GATE	Instruction	Misc. Operating Costs
10/23/2019	79.73	Issue	HILLARY J WOEST	Instruction	Travel - PISD Employees Only
10/23/2019	98.99	Issue	ANGELA S BADON	Co-Curricular/Extracurricular	General Supplies & Materials
10/23/2019	144.18	Issue	MONA L BELL	Instruction	Travel - PISD Employees Only
10/23/2019	166.18	Issue	ELLIE A CASTILLO	Instruction	Travel - PISD Employees Only
10/23/2019	348.65	Issue	AMANY A KHALIL	Instructional Leadership	Travel - PISD Employees Only
10/23/2019	149.27	Issue	DELORES DAVILA	Instruction	Travel - PISD Employees Only
10/23/2019	128.32	Issue	GINGER A EDIGER	Instruction	Misc. Operating Costs
10/23/2019	68.36	Issue	KATHERINE A GUMP	Instruction	Travel - PISD Employees Only
10/23/2019	12.97	Issue	YADIRA I MEDINA	School Administration	General Supplies & Materials
10/23/2019	77.98	Issue	ALICIA E BETROS	Instruction	Travel - PISD Employees Only
10/23/2019	252.22	Issue	DEMETRIUS T SCOTT	Instructional Leadership	Travel - PISD Employees Only
10/23/2019	189.04	Issue	TABITHA J SHINE	Instruction	Travel - PISD Employees Only
10/23/2019	190.33	Issue	EVELYN Z MARTINEZ	No Function	Staff
10/23/2019	87.38	Issue	KRISTINA L LAXEN	Instruction	Travel - PISD Employees Only
10/23/2019	79.00	Issue	PRISCILLA SEGURA	Instruction	General Supplies & Materials
10/23/2019	59.14	Issue	DANETTE P THOMAS	Instruction	Travel - PISD Employees Only
10/23/2019	145.19	Issue	MEGAN C SMITH	Instruction	Travel - PISD Employees Only
10/23/2019	154.66	Issue	ASHLEY A JOHNSON	Instruction	Travel - PISD Employees Only
10/23/2019	124.71	Issue	ANNAIZA RAMIREZ	Instruction	Travel - PISD Employees Only
10/23/2019	67.79	Issue	STACY M BEARD	Instruction	Travel - PISD Employees Only
10/23/2019	71.50	Issue	KAREN A JORDAN	Instruction	Travel - PISD Employees Only
10/23/2019	318.83	Issue	JULIET A ROGERS		Travel - PISD Employees Only
10/23/2019	112.70	Issue	ELIZABETH A FRANKLIN	Instruction	Travel - PISD Employees Only
10/23/2019	48.06	Issue	SARAH F DUDLEY	Instruction	Travel - PISD Employees Only
10/23/2019	326.55	Issue	SANDRA J THOMAS	Instructional Leadership	Travel - PISD Employees Only
10/23/2019	132.96	Issue	ANDREA V GAETE	Instruction	Travel - PISD Employees Only



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10/23/2019	110.27	Issue	MICHELLE L NEWMAN	Instruction	Travel - PISD Employees Only
10/23/2019	164.16	Issue	CARY J DALTON	Co-Curricular/Extracurricular	General Supplies & Materials
10/23/2019	416.69	Issue	MICHAEL W KAEMMER	Instructional Leadership	Travel - PISD Employees Only
10/23/2019	7.54	Issue	ASHLEY L FRANKLIN	Instruction	Travel - PISD Employees Only
10/23/2019	52.06	Issue	RICARDO RODRIGUEZ ALVAREZ	Instruction	Travel - PISD Employees Only
10/23/2019	102.26	Issue	PRISCILLA L GUTIERREZ	Instructional Leadership	General Supplies & Materials
10/23/2019	100.00	Issue	KRISTEN N HERNANDEZ	School Administration	General Supplies & Materials
10/23/2019	85.54	Issue	KEVIN J MELGAARD	Instruction	Travel - PISD Employees Only
10/23/2019	191.50	Issue	WILLIAM S FULTS		Travel - PISD Employees Only
10/23/2019	164.40	Issue	JOHN M SALINAS	Instruction	Travel - PISD Employees Only
10/23/2019	49.74	Issue	JACQUELYN A SANDERSON	Instruction	Travel - PISD Employees Only
10/23/2019	20.24	Issue	MARIO A RODRIQUEZ	Instruction	Travel - PISD Employees Only
10/23/2019	97.28	Issue	MARVA J PURKERSON	Instruction	Travel - PISD Employees Only
10/23/2019	133.00	Issue	MATILDE LUNA SALAZAR	Instruction	Travel - PISD Employees Only
10/23/2019	65.80	Issue	LUIS G BLAS FERNANDEZ	Co-Curricular/Extracurricular	General Supplies & Materials
10/23/2019	64.11	Issue	TAVA R SWAFFORD	Instruction	Travel - PISD Employees Only
10/23/2019	135.00	Issue	SANTIAGO J SEPEDA		Travel - PISD Employees Only
10/23/2019	38.88	Issue	CARLA C MONETTE	Instruction	General Supplies & Materials
10/23/2019	109.30	Issue	ANDREA L CURRY	Instructional Leadership	Travel - PISD Employees Only
10/23/2019	67.18	Issue	CARLA G HERNANDEZ	Instruction	Travel - PISD Employees Only
10/23/2019	42.28	Issue	TANYA A PEREZ	Instruction	Travel - PISD Employees Only
10/23/2019	40.98	Issue	CHERISE N TAYLOR	Instruction	Travel - PISD Employees Only
10/23/2019	62.77	Issue	SANISHA N JOSHUA	Instruction	Travel - PISD Employees Only
10/25/2019	67983.96	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
10/25/2019	224470.51	Issue	GORDON FOOD SERVICE INC	Food Services	Food
10/25/2019	3253.24	Issue	KURZ & CO	Food Services	Food
10/25/2019	5607.36	Issue	YUMI ICE CREAM COMPANY INC	Food Services	Food
10/25/2019	555.50	Issue	MBR INC	Instruction	Contracted Maintenance and Repair
10/25/2019	1799.00	Issue	AGILE SPORTS TECHNOLOGIES INC	Co-Curricular/Extracurricular	General Supplies & Materials
10/25/2019	79.00	Issue	AIA CORPORATION	Co-Curricular/Extracurricular	General Supplies & Materials
10/25/2019	70.42	Issue	PEPI CORPORATION		Misc. Operating Costs
10/25/2019	23033.41	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Misc. Contracted Services
10/25/2019	9050.00	Issue	AUTOMATED LOGIC CONTRACTING	Facilities Maintenance & Opera	Technology Equipment (Non-Bond Funds)
10/25/2019	316.69	Issue	BRINK'S INCORPORATED	General Administration	Misc. Contracted Services
10/25/2019	1068.67	Issue	GSGC INC	School Administration	Misc. Operating Costs
10/25/2019	768.25	Issue	DAHILL OFFICE TECH CORPORATION	School Administration	Misc. Rentals & Operating Leases
10/25/2019	257.48	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	General Supplies & Materials
10/25/2019	130.00	Issue	DELI MANAGEMENT INC	Co-Curricular/Extracurricular	Misc. Operating Costs
10/25/2019	732.40	Issue	FORT WORTH RUNNING COMPANY	School Administration	General Supplies & Materials
10/25/2019	136.38	Issue	GSGC INC	School Administration	Misc. Operating Costs
10/25/2019	138.47	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
10/25/2019	1926.00	Issue	PACIFIC NORTHWEST PUBLISHING	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
10/25/2019	4890.17	Issue	REPUBLIC SERVICES INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for



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10/25/2019	519.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
10/25/2019	675.00	Issue	TRAVEL TURF INC	No Function	Due to Student Groups
10/25/2019	774.42	Issue	ACTIVE CAMPUS LLC	Security & Monitoring Services	General Supplies & Materials
10/25/2019	17943.81	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
10/25/2019	649.74	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
10/25/2019	166.50	Issue	AREA III FFA ASSOCIATION	Co-Curricular/Extracurricular	Membership Fees & Dues
10/25/2019	446.40	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
10/25/2019	66450.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
10/25/2019	389.00	Issue	BALFOUR PUBLISHING/YEARBOOKS	Co-Curricular/Extracurricular	Items for Sale
10/25/2019	12253.65	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
10/25/2019	(2239.00)	Void	CENTERPOINT ENERGY	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
10/25/2019	(500.00)	Void	CENTERPOINT ENERGY	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
10/25/2019	579.00	Issue	CHILDREN'S MUSEUM OF HOUSTON	Instruction	Misc. Operating Costs & Fees
10/25/2019	250.00	Issue	CITY OF BAYTOWN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/25/2019	1021.54	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
10/25/2019	(2492.05)	Void	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
10/25/2019	17815.99	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/25/2019	13905.00	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/25/2019	7.54	Issue	COMCAST	Facilities Maintenance & Opera	Telephone Service
10/25/2019	1168.00	Issue	DECA	No Function	Due to Student Groups
10/25/2019	20.83	Issue	DELEGARD TOOL CO	Transportation	General Supplies & Materials
10/25/2019	1357.60	Issue	EDUCATIONAL PRODUCTS INC	Co-Curricular/Extracurricular	Items for Sale
10/25/2019	453.83	Issue	EDUCATOR'S DEPOT INC	Health Services	General Supplies & Materials
10/25/2019	5.36	Issue	FEDEX	General Administration	Postage Expenses
10/25/2019	2000.00	Issue	FLOCABULARY, INC	Instruction	General Supplies & Materials
10/25/2019	66.00	Issue	FLOWER COTTAGE OF DEER PARK	School Administration	General Supplies & Materials
10/25/2019	209.00	Issue	FROG PUBLICATIONS	Instruction	General Supplies & Materials
10/25/2019	1712.58	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
10/25/2019	18543.49	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
10/25/2019	260.00	Issue	GEORGE BUSH HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/25/2019	44.00	Issue	GULF COAST DISTRICT	Co-Curricular/Extracurricular	Membership Fees & Dues
10/25/2019	12807.45	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Contracted Services
10/25/2019	213.54	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
10/25/2019	7976.00	Issue	IT'Z FEC PASADENA, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/25/2019	7328.80	Issue	JUNIOR LIBRARY GUILD	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
10/25/2019	11558.00	Issue	KEYSTONE SCIENCE SCHOOL INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/25/2019	25.66	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
10/25/2019	822.65	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
10/25/2019	97.62	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
10/25/2019	95.00	Issue	N A S S P	Co-Curricular/Extracurricular	Membership Fees & Dues
10/25/2019	3568.86	Issue	NASCO EDUCATION LLC	Instruction	Inventory Items
10/25/2019	392.50	Issue	NATIONAL FFA ORGANIZATION	Instruction	General Supplies & Materials
10/25/2019	781.11	Issue	OVERDRIVE INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library



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10/25/2019	50.00	Issue	SAND GRAVEL & MULCH LLC	Facilities Maintenance & Opera	General Supplies & Materials
10/25/2019	248.45	Issue	BETROLD ENTERPRISES INC	Instruction	Books & Reading Materials - Band
10/25/2019	200.00	Issue	PERMA-BOUND	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
10/25/2019	190.50	Issue	PIONEER MANUFACTURING COMPANY	Co-Curricular/Extracurricular	General Supplies & Materials
10/25/2019	250.79	Issue	PLANK ROAD PUBLISHING	Instruction	General Supplies & Materials
10/25/2019	746.53	Issue	POSITIVE PROMOTIONS	Instruction	General Supplies & Materials
10/25/2019	68.00	Issue	QUILL AND SCROLL	Co-Curricular/Extracurricular	Books & Reading Materials - Not Controlled by Library
10/25/2019	309.90	Issue	RAIN PONCHOS PLUS, LLC	Co-Curricular/Extracurricular	General Supplies - Drill Team
10/25/2019	10399.80	Issue	LAMPO GROUP LLC, THE	Instruction	General Supplies & Materials
10/25/2019	107.19	Issue	READYREFRESH	Health Services	Misc. Rentals & Operating Leases
10/25/2019	105.82	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
10/25/2019	105.00	Issue	REGION IV EDUCATION SERV CTR		Travel - PISD Employees Only
10/25/2019	32014.00	Issue	CORDELL INCORPORATED	No Function	Accrued Expenditures/Expenses
10/25/2019	355.00	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
10/25/2019	424.00	Issue	SAFETY-KLEEN SYSTEMS INC	Transportation	Oil, Grease, & Other Lubricants
10/25/2019	2433.00	Issue	SAN JACINTO COLLEGE	Co-Curricular/Extracurricular	Student Tuition - Other than Public Schools
10/25/2019	289.28	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
10/25/2019	172.50	Issue	SCRIPPS NATIONAL SPELLING BEE	Instruction	Misc. Operating Costs & Fees
10/25/2019	1010.12	Issue	SKIN FOR LIFE	Instruction	General Supplies & Materials
10/25/2019	3161.00	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
10/25/2019	1739.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
10/25/2019	23.19	Issue	SPARKLETTTS AND SIERRA SPRINGS	General Administration	Misc. Operating Costs
10/25/2019	1314.90	Issue	STEVE WEISS MUSIC INC	Instruction	General Supplies - Band
10/25/2019	2482.19	Issue	SUN COAST RESOURCES INC	Transportation	Oil, Grease, & Other Lubricants
10/25/2019	200.00	Issue	T A S C DISTRICT XIII	Instruction	Misc. Operating Costs & Fees
10/25/2019	778.00	Issue	T E P S A	School Administration	Membership Fees & Dues
10/25/2019	40000.00	Issue	TEXAS A & M UNIVERSITY	Guidance, Counseling & Evaluat	Misc. Contracted Services
10/25/2019	36.00	Issue	TEXAS A & M UNIVERSITY	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/25/2019	13000.00	Issue	TEXAS ACADEMIC DECATHLON	Co-Curricular/Extracurricular	Student Travel - Academic Competition
10/25/2019	1772.00	Issue	MCADAMS GROUP LLC	Transportation	Parts - Buses & Vehicles
10/25/2019	404.00	Issue	TEXAS ASSN OF FUTURE EDUCATORS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/25/2019	700.00	Issue	TEXAS COLOR GUARD CIRCUIT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/25/2019	400.00	Issue	TEXAS COUNSELING ASSOCIATION	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
10/25/2019	95.00	Issue	TEXAS DEPT OF LICENSING & REG	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
10/25/2019	1943.10	Issue	TEXAS FFA	Co-Curricular/Extracurricular	Membership Fees & Dues
10/25/2019	2172.00	Issue	TEXAS MUSIC EDUCATION ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/25/2019	334.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/25/2019	1040.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/25/2019	33226.63	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
10/25/2019	463.06	Issue	THOMSON REUTERS-WEST	Security & Monitoring Services	General Supplies & Materials
10/25/2019	1250.00	Issue	UNIVERSITY OF HOUSTON	No Function	Due to Student Groups
10/25/2019	1000.00	Issue	UNIVERSITY OF HOUSTON	No Function	Due to Student Groups
10/25/2019	2860.00	Issue	UNIVERSITY OF HOUSTON - CLC	Guidance, Counseling & Evaluat	Misc. Contracted Services



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10/25/2019	2021.03	Issue	WEST MUSIC CO	Co-Curricular/Extracurricular	General Supplies & Materials
10/25/2019	2654.00	Issue	WORLD WIDE TIRES	Transportation	Tires & Tubes
10/25/2019	122.00	Issue	Y MPRESS ME	Co-Curricular/Extracurricular	General Supplies & Materials
10/25/2019	769.14	Issue	TIP TOP TUX LLC	Co-Curricular/Extracurricular	General Supplies & Materials
10/25/2019	1798.00	Issue	FUQUA ARMADILLA 1 PARTNERS	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/25/2019	4114.10	Issue	CDW GOVERNMENT LLC	Data Processing Services	Inventory Items
10/25/2019	150.00	Issue	JULIE DAYRIT	Co-Curricular/Extracurricular	Contracted Services - Orchestra
10/25/2019	2672.97	Issue	ELITE DRY CLEANER	Instruction	Misc. Contracted Services
10/25/2019	436.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
10/25/2019	2872.58	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies - Band
10/25/2019	800.00	Issue	DAIMON LEE TAMEZ	School Administration	Misc. Rentals & Operating Leases
10/25/2019	150.00	Issue	JULIA AGNES KELLER	Co-Curricular/Extracurricular	Misc. Contracted Services
10/25/2019	100.00	Issue	ELEANOR P KINCAID	Co-Curricular/Extracurricular	Contracted Services - Choir
10/25/2019	345.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
10/25/2019	1135.00	Issue	NATIONAL ASSOC FOR COLLEGE	Instructional Leadership	Membership Fees & Dues
10/25/2019	1116.60	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
10/25/2019	35.00	Issue	CASNAR GROUP LLC	Instructional Leadership	Misc. Contracted Services
10/25/2019	4499.24	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
10/25/2019	7600.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	General Supplies - Instruments
10/25/2019	1072.67	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
10/25/2019	7788.63	Issue	WINDSTREAM HOLDINGS INC	Facilities Maintenance & Opera	Telephone Service
10/25/2019	2633.26	Issue	ESEQUIEL R & JUANITA CANALES	No Function	Taxes, Prior Years
10/25/2019	202.50	Issue	GAIL M REED	No Function	Taxes, Prior Years
10/25/2019	2030.85	Issue	LARROL & ELEANOR BURLEIGH	No Function	Taxes, Prior Years
10/25/2019	4314.21	Issue	MARILYN DONAHOE	No Function	Taxes, Prior Years
10/25/2019	3183.97	Issue	METROPLEX CAPITAL	No Function	Taxes, Prior Years
10/25/2019	14375.34	Issue	PPF INDUSTRIAL 1455-1465	No Function	Taxes, Prior Years
10/25/2019	(14375.34)	Void	PPF INDUSTRIAL 1475-1485	No Function	Taxes, Prior Years
10/25/2019	1355.61	Issue	ROBERT & BARBARA SHAW	No Function	Taxes, Prior Years
10/25/2019	34.14	Issue	TEXAS AMERICAN COMPANY	No Function	AP - Delinquent Taxes
10/25/2019	(1643.27)	Void	WALGREEN CO	No Function	Taxes, Prior Years
10/25/2019	6741.57	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
10/25/2019	2253.95	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
10/25/2019	3845.25	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/25/2019	1629.46	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Orchestra
10/25/2019	3417.30	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	Instrument Repair/Replace
10/25/2019	906.58	Issue	NEWBART PRODUCTS INC	Instruction	General Supplies & Materials
10/25/2019	8941.83	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
10/25/2019	1891.82	Issue	SCHOLASTIC INC	Co-Curricular/Extracurricular	General Supplies - Art
10/25/2019	16.62	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
10/25/2019	1049.45	Issue	SEBCO BOOKS	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
10/25/2019	24.96	Issue	DEBRA M BARRETT	Instructional Leadership	General Supplies & Materials
10/25/2019	42.00	Issue	BETHANY J JORDAN	General Administration	Travel - PISD Employees Only
10/25/2019	47.00	Issue	BETTY J MINTER		Misc. Operating Costs
10/25/2019	70.00	Issue	GERALD MEYER	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees



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10/25/2019	50.00	Issue	ERICA O LILLY	School Administration	General Supplies & Materials
10/25/2019	72.60	Issue	PAUL GUTIERREZ		General Supplies & Materials
10/25/2019	67.81	Issue	JAE H LEE	School Administration	General Supplies & Materials
10/25/2019	7.50	Issue	JOSEPH D FEE	Instruction	Misc. Operating Costs
10/25/2019	70.57	Issue	MARIA D DELEON	Food Services	Travel - PISD Employees Only
10/25/2019	57.34	Issue	KEESHA B BRUCE	Instructional Leadership	Travel - PISD Employees Only
10/25/2019	11.25	Issue	BLANCA E RAMIREZ	Food Services	Travel - PISD Employees Only
10/25/2019	79.85	Issue	LISA R WALSH	Instruction	General Supplies & Materials
10/25/2019	35.36	Issue	JENNIFER A ALEMAN-SPRAY		Misc. Operating Costs
10/25/2019	99.98	Issue	JARRET R LAMBERTH	Co-Curricular/Extracurricular	General Supplies & Materials
10/25/2019	99.30	Issue	LANITA M SIMMONS	Instruction	Travel - PISD Employees Only
10/25/2019	182.04	Issue	DIAMANTINA C BILLINGTON	Instructional Leadership	Travel - PISD Employees Only
10/25/2019	26.62	Issue	JANA M PETTY	Instructional Leadership	Travel - PISD Employees Only
10/25/2019	188.69	Issue	BLANCA J REGALADO	School Administration	General Supplies & Materials
10/25/2019	81.41	Issue	JACQUELYN W CRAWFORD	Instruction	Misc. Operating Costs
10/25/2019	137.00	Issue	FLORINDA J VILLANUEVA	Community Services	Misc. Operating Costs
10/25/2019	87.00	Issue	TIMOTHY J MIKOLAJCHAK	Co-Curricular/Extracurricular	Travel - PISD Employees Only
10/25/2019	11.97	Issue	CELENA FARLEY	Community Services	General Supplies & Materials
10/25/2019	87.00	Issue	JOHNNA E MIKOLAJCHAK	Co-Curricular/Extracurricular	Travel - PISD Employees Only
10/25/2019	50.00	Issue	DANIEL S JONES		Membership Fees & Dues
10/25/2019	11.97	Issue	LINDA M HOFFPAUIR	Instructional Leadership	Travel - PISD Employees Only
10/25/2019	28.00	Issue	GINA N GARCIA	Community Services	General Supplies & Materials
10/25/2019	24.79	Issue	SANDRA H RAMIREZ	Instructional Leadership	Travel - PISD Employees Only
10/25/2019	71.23	Issue	CRISELDA A BOCANEGRA	Co-Curricular/Extracurricular	Misc. Operating Costs
10/25/2019	17.03	Issue	REBECCA A BRIGHT	Instruction	General Supplies & Materials
10/25/2019	16.00	Issue	JESSICA L FITZMORRIS		Misc. Operating Costs
10/25/2019	125.62	Issue	MARTHA N CARRALES	Instruction	General Supplies & Materials
10/25/2019	71.88	Issue	KRYSTAL D BLANKINSHIP LAREAU	Co-Curricular/Extracurricular	Items for Sale
10/25/2019	50.00	Issue	CHRISTINA O BARTIMMO		Membership Fees & Dues
10/25/2019	107.36	Issue	JEFFREY C MCKNIGHT	Instruction	Travel - PISD Employees Only
10/25/2019	8.18	Issue	MICHELLE H CANTU	Instructional Leadership	Travel - PISD Employees Only
10/25/2019	79.00	Issue	AMBER L GARERI		Membership Fees & Dues
10/25/2019	50.00	Issue	MARK T WALLS		Membership Fees & Dues
10/25/2019	25.00	Issue	JASON A BAGGETT	Instruction	Misc. Operating Costs
10/25/2019	66.66	Issue	MIRANDA PARTIDA	Co-Curricular/Extracurricular	General Supplies & Materials
10/25/2019	25.00	Issue	BRANDON L PRICE	Instruction	Misc. Operating Costs
10/28/2019	100.00	Issue	ACOSTA, EDNA	Instruction	Awards
10/28/2019	100.00	Issue	AGUIRRE, EMILY ANN	Instruction	Awards
10/28/2019	100.00	Issue	ALATORRE, EMILY JAZMIN	Instruction	Awards
10/28/2019	300.00	Issue	ALFARO SANCHEZ, ANGELA LINDA	Instruction	Awards
10/28/2019	100.00	Issue	ALFARO, SAUL BALTAZAR	Instruction	Awards
10/28/2019	100.00	Issue	ALVARADO, MICHELLE SARAHI	Instruction	Awards
10/28/2019	100.00	Issue	ALVAREZ, ASLEY	Instruction	Awards
10/28/2019	100.00	Issue	AMAT, JESSICA YAMILETH	Instruction	Awards
10/28/2019	100.00	Issue	ANDRADE, ALEJANDRA	Instruction	Awards
10/28/2019	100.00	Issue	ANDRADE, ESTEFANIA	Instruction	Awards



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10/28/2019	100.00	Issue	ANDRADE, REFUGIO JOAQUIN	Instruction	Awards
10/28/2019	100.00	Issue	ARCE, SERENITY MIKAYLA	Instruction	Awards
10/28/2019	100.00	Issue	ARREDONDO, JESUS	Instruction	Awards
10/28/2019	100.00	Issue	ARREDONDO, VALERIA	Instruction	Awards
10/28/2019	100.00	Issue	BARRON GONZALEZ, MARIO EMANUEL	Instruction	Awards
10/28/2019	200.00	Issue	BENITEZ, LITZY	Instruction	Awards
10/28/2019	100.00	Issue	BERLANGA, ANGEL THOMAS	Instruction	Awards
10/28/2019	100.00	Issue	BERRELES RAMIREZ, AZUL	Instruction	Awards
10/28/2019	500.00	Issue	CAMARILLO, ISABELLA URSULA MON	Instruction	Awards
10/28/2019	100.00	Issue	CARDENAS, EDUARDO CRUZ	Instruction	Awards
10/28/2019	100.00	Issue	CARMONA, ZULEMA ISIS	Instruction	Awards
10/28/2019	200.00	Issue	CARREON, FIDEL	Instruction	Awards
10/28/2019	100.00	Issue	CARTER, GARRETT EVAN	Instruction	Awards
10/28/2019	100.00	Issue	CASTILLO, ALEXANDER	Instruction	Awards
10/28/2019	100.00	Issue	CASTILLO, NATALY DENISE	Instruction	Awards
10/28/2019	200.00	Issue	CHAVEZ, JOSEPH MATEO	Instruction	Awards
10/28/2019	100.00	Issue	CHRISTENSEN, EDWARD ARLED	Instruction	Awards
10/28/2019	300.00	Issue	CORTEZ, RICARDO RODRIGUEZ	Instruction	Awards
10/28/2019	100.00	Issue	CUELLAR, IVANNOHE JEAN	Instruction	Awards
10/28/2019	100.00	Issue	DE PAZ LUNA, ANDREA MELISSA	Instruction	Awards
10/28/2019	300.00	Issue	DIAZ, ISMAEL ELMAN	Instruction	Awards
10/28/2019	100.00	Issue	DUARTE CAZARES, BRAYAN EDUARDO	Instruction	Awards
10/28/2019	600.00	Issue	DYALL, CHARLES RAYMOND	Instruction	Awards
10/28/2019	100.00	Issue	DYALL, ELIZABETH PEARL	Instruction	Awards
10/28/2019	500.00	Issue	ELIZONDO, CHRISTIAN XAVIER	Instruction	Awards
10/28/2019	100.00	Issue	ESCOBAR ALFARO, DENILSON E	Instruction	Awards
10/28/2019	500.00	Issue	ESCOBAR SOTO, EMMANUEL	Instruction	Awards
10/28/2019	100.00	Issue	ESQUEDA, JOSE ANGEL	Instruction	Awards
10/28/2019	100.00	Issue	ESTRADA GARCIA, KENIA M	Instruction	Awards
10/28/2019	100.00	Issue	FERNANDEZ BORREGO, ALBERTO	Instruction	Awards
10/28/2019	100.00	Issue	FILBERTH, BROOKLYN GRACE	Instruction	Awards
10/28/2019	100.00	Issue	FILBERTH, MADISON ROSE	Instruction	Awards
10/28/2019	100.00	Issue	FLORES ALVAREZ, JACQUELINE D	Instruction	Awards
10/28/2019	100.00	Issue	FLORES HERNANDEZ, FRIDA E	Instruction	Awards
10/28/2019	100.00	Issue	FLORES HERNANDEZ, JULIO C	Instruction	Awards
10/28/2019	100.00	Issue	FLORES, KARLA	Instruction	Awards
10/28/2019	100.00	Issue	FLORES, KEVIN ALEXIS	Instruction	Awards
10/28/2019	100.00	Issue	GARCIA ARROYO, ANDREA M	Instruction	Awards
10/28/2019	100.00	Issue	GARCIA MARTINEZ, ODALYS	Instruction	Awards
10/28/2019	100.00	Issue	GARCIA, ELENA	Instruction	Awards
10/28/2019	100.00	Issue	GARCIA, JONATHAN	Instruction	Awards
10/28/2019	200.00	Issue	GARCIA, MELANIE	Instruction	Awards
10/28/2019	200.00	Issue	GARCIA, SAMANTHA	Instruction	Awards
10/28/2019	200.00	Issue	GARCIA, SUSAN RUTH	Instruction	Awards
10/28/2019	100.00	Issue	GARZA, JULIO CESAR	Instruction	Awards



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10/28/2019	100.00	Issue	GIRON, DIGNA ESPERANZA	Instruction	Awards
10/28/2019	100.00	Issue	GOFORTH, SEQUOIA L	Instruction	Awards
10/28/2019	(100.00)	Void	GOMEZ FLORES, ANA ISABEL	Instruction	Awards
10/28/2019	100.00	Issue	GOMEZ HERRERA, MARIA DEL SOCOR	Instruction	Awards
10/28/2019	100.00	Issue	GOMEZ, URIEL ALEXANDRO	Instruction	Awards
10/28/2019	100.00	Issue	GONZALEZ CLAWSON, JONATHON PAU	Instruction	Awards
10/28/2019	100.00	Issue	GONZALEZ VEGA, EDGAR E	Instruction	Awards
10/28/2019	100.00	Issue	GONZALEZ, JULISSA	Instruction	Awards
10/28/2019	100.00	Issue	GONZALEZ, ROGELIO ANGEL	Instruction	Awards
10/28/2019	100.00	Issue	GONZALEZ-CONTRERAS, JONATAN AD	Instruction	Awards
10/28/2019	100.00	Issue	GONZALEZ-CONTRERAS, EMMANUEL	Instruction	Awards
10/28/2019	100.00	Issue	GUAJARDO, NOLAN	Instruction	Awards
10/28/2019	300.00	Issue	GUEVARA, DAVID ALONSO	Instruction	Awards
10/28/2019	100.00	Issue	GUTIERREZ, ODDYSSEY ALEXANDER	Instruction	Awards
10/28/2019	100.00	Issue	GUZMAN CAZARES, ANGEL E	Instruction	Awards
10/28/2019	100.00	Issue	GUZMAN, MARIA DEL ROSARIO	Instruction	Awards
10/28/2019	300.00	Issue	HERNANDEZ, DANIELA	Instruction	Awards
10/28/2019	100.00	Issue	HERNANDEZ, FABIOLA NAYELI	Instruction	Awards
10/28/2019	100.00	Issue	HERNANDEZ, KASSANDRA YVETTE	Instruction	Awards
10/28/2019	100.00	Issue	HERRERA, VALERIA	Instruction	Awards
10/28/2019	100.00	Issue	INOCENCIO, JAELYN	Instruction	Awards
10/28/2019	100.00	Issue	IVON, JAQUELINE NICOLE	Instruction	Awards
10/28/2019	100.00	Issue	JIMENEZ GARCIA, MICHAEL Y	Instruction	Awards
10/28/2019	100.00	Issue	JIMENEZ, RACHEL WENDY	Instruction	Awards
10/28/2019	100.00	Issue	KOY, CHANNY	Instruction	Awards
10/28/2019	100.00	Issue	LARA, EMILY SAMANTHA	Instruction	Awards
10/28/2019	300.00	Issue	LARA, KARINA MIROSLAVA	Instruction	Awards
10/28/2019	100.00	Issue	LARA, MARIA GUADALUPE	Instruction	Awards
10/28/2019	200.00	Issue	LOPEZ ESTRADA, SANDRA SOFIA	Instruction	Awards
10/28/2019	100.00	Issue	LOPEZ, ERANDHY JACQUELINE	Instruction	Awards
10/28/2019	100.00	Issue	MARQUEZ, HORACIO	Instruction	Awards
10/28/2019	100.00	Issue	MARROQUIN, JONATHAN A	Instruction	Awards
10/28/2019	100.00	Issue	MARTINEZ, CHRISTOPHER	Instruction	Awards
10/28/2019	100.00	Issue	MARTINEZ, DANIELA	Instruction	Awards
10/28/2019	100.00	Issue	MARTINEZ, ROGELIO IVAN	Instruction	Awards
10/28/2019	100.00	Issue	MARTINEZ, SABRINA MARIE	Instruction	Awards
10/28/2019	100.00	Issue	MEDINA, MARIA DE JESUS	Instruction	Awards
10/28/2019	100.00	Issue	MEDINA-SALAZAR, GUADALUPE	Instruction	Awards
10/28/2019	100.00	Issue	MELENDEZ, TIFFANY MELISSA	Instruction	Awards
10/28/2019	100.00	Issue	MENDEZ VELASQUEZ, JEANCARLOS	Instruction	Awards
10/28/2019	100.00	Issue	MENDEZ, CINTHIA	Instruction	Awards
10/28/2019	100.00	Issue	MENDOZA GALVAN, JOCELYN P	Instruction	Awards
10/28/2019	100.00	Issue	MENDOZA, ERIKA	Instruction	Awards
10/28/2019	300.00	Issue	MENDOZA, JESUS MARIO	Instruction	Awards



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10/28/2019	100.00	Issue	MICHACA, CESAR ENRIQUE	Instruction	Awards
10/28/2019	100.00	Issue	MOLINA, ADRIAN	Instruction	Awards
10/28/2019	200.00	Issue	MONTERO, KARINA	Instruction	Awards
10/28/2019	300.00	Issue	MONTERO-VALDEZ, MAGALY	Instruction	Awards
10/28/2019	100.00	Issue	MONTOYA LOPEZ, ATZIRY M	Instruction	Awards
10/28/2019	100.00	Issue	MORALES-GONZALEZ, DIEGO A	Instruction	Awards
10/28/2019	100.00	Issue	MORENO, CHARLIE	Instruction	Awards
10/28/2019	100.00	Issue	MUNOZ MEJIA, YEHERICK M	Instruction	Awards
10/28/2019	100.00	Issue	OLVERA, DAVID	Instruction	Awards
10/28/2019	200.00	Issue	ORELLANA, XIOMARA	Instruction	Awards
10/28/2019	100.00	Issue	ORTIZ, NATALIA	Instruction	Awards
10/28/2019	200.00	Issue	OSBORN, YSABELLA LIZETTE	Instruction	Awards
10/28/2019	200.00	Issue	PAREDES, CYNTHIA PAOLA	Instruction	Awards
10/28/2019	100.00	Issue	PARRA, KRISTIAN EXAVIER	Instruction	Awards
10/28/2019	100.00	Issue	PATINO, VICTORIA	Instruction	Awards
10/28/2019	100.00	Issue	PENA MARTINEZ, JENNIFER M	Instruction	Awards
10/28/2019	100.00	Issue	PENA, JACQUELINE RENATA	Instruction	Awards
10/28/2019	400.00	Issue	PEREZ NAVARRO, NATALIA XIOMARA	Instruction	Awards
10/28/2019	200.00	Issue	PEREZ, LESSLY SOPHIA	Instruction	Awards
10/28/2019	100.00	Issue	PEREZ, PRISCILLA CANDICE	Instruction	Awards
10/28/2019	100.00	Issue	PINEDA, JUAN CARLOS MARTINEZ	Instruction	Awards
10/28/2019	100.00	Issue	QUIJANO, CHRISTIAN JOSE	Instruction	Awards
10/28/2019	100.00	Issue	RAMIREZ, ALAN	Instruction	Awards
10/28/2019	100.00	Issue	RAMIREZ, KARINA MICHELLE	Instruction	Awards
10/28/2019	100.00	Issue	RAMOS GRIJALVA, JOEL	Instruction	Awards
10/28/2019	600.00	Issue	RANGEL, CARLA MARIA	Instruction	Awards
10/28/2019	100.00	Issue	REBOLLAR, ROSALINDA	Instruction	Awards
10/28/2019	100.00	Issue	RENDON, GONZALO	Instruction	Awards
10/28/2019	200.00	Issue	REYNA, RUBEN ROMERO	Instruction	Awards
10/28/2019	100.00	Issue	RIVERA TORRES, MARIANGELY	Instruction	Awards
10/28/2019	200.00	Issue	RIVERA, ESABIOR	Instruction	Awards
10/28/2019	100.00	Issue	RIVERA, RIGOBERTO	Instruction	Awards
10/28/2019	100.00	Issue	ROCHA HERNANDEZ, KARELY	Instruction	Awards
10/28/2019	100.00	Issue	RODRIGUEZ SANTIAGO, MELVIN J	Instruction	Awards
10/28/2019	100.00	Issue	RODRIGUEZ, EMILIO	Instruction	Awards
10/28/2019	100.00	Issue	RODRIGUEZ, GALILEA	Instruction	Awards
10/28/2019	100.00	Issue	RODRIGUEZ, GEETA M	Instruction	Awards
10/28/2019	100.00	Issue	RODRIGUEZ, JADRIAN ORLANDO	Instruction	Awards
10/28/2019	100.00	Issue	RODRIGUEZ, MARIELA	Instruction	Awards
10/28/2019	100.00	Issue	ROJAS, CASSANDRA	Instruction	Awards
10/28/2019	100.00	Issue	ROSETTE, ANTHONY MANUEL	Instruction	Awards
10/28/2019	100.00	Issue	RUIZ, ISAAC JULIAN	Instruction	Awards
10/28/2019	200.00	Issue	SALINAS, DAVEN RENE	Instruction	Awards
10/28/2019	200.00	Issue	SANCHEZ HERNANDEZ, SANTIAGO EM	Instruction	Awards
10/28/2019	200.00	Issue	SANCHEZ, DANIEL	Instruction	Awards



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10/28/2019	100.00	Issue	SANTIAGO, ANGEL ULISES	Instruction	Awards
10/28/2019	100.00	Issue	SANTOS, ALEXANDRA DANIELLE	Instruction	Awards
10/28/2019	100.00	Issue	SANTOYO, CARLOS JAIR	Instruction	Awards
10/28/2019	100.00	Issue	SAUCEDO, EZEQUIEL	Instruction	Awards
10/28/2019	100.00	Issue	SEVILLA GALVEZ, MARIFER G	Instruction	Awards
10/28/2019	100.00	Issue	SOLIS CAMACHO, CRISOL	Instruction	Awards
10/28/2019	200.00	Issue	SOSA, CECILIA DANIELLE	Instruction	Awards
10/28/2019	200.00	Issue	SOSA, MARCO ANTONIO	Instruction	Awards
10/28/2019	400.00	Issue	SOSA, MELISSA	Instruction	Awards
10/28/2019	(200.00)	Void	SOTELO CALDERAS, ERICK BRYAN	Instruction	Awards
10/28/2019	100.00	Issue	STRICKLAN, BRIAN ALEXANDER	Instruction	Awards
10/28/2019	200.00	Issue	TELLEZ, KAYLA	Instruction	Awards
10/28/2019	100.00	Issue	TOLEDO, DIANA	Instruction	Awards
10/28/2019	100.00	Issue	TORRES, ANGEL GABRIEL	Instruction	Awards
10/28/2019	200.00	Issue	TORRES, VIVIANA ITZEL	Instruction	Awards
10/28/2019	100.00	Issue	TOVAR, MARYERI YAMILETH	Instruction	Awards
10/28/2019	100.00	Issue	TREVINO, VICTOR MANUEL	Instruction	Awards
10/28/2019	200.00	Issue	TRUJILLO, MOSES MANUEL	Instruction	Awards
10/28/2019	100.00	Issue	VALLE-VALDEZ, SEIDY LIZET	Instruction	Awards
10/28/2019	100.00	Issue	VALLES, EMILY	Instruction	Awards
10/28/2019	100.00	Issue	VAZQUEZ, EDUARDO DAVID	Instruction	Awards
10/28/2019	300.00	Issue	VELAZQUEZ, MELANIE TAIZ	Instruction	Awards
10/28/2019	400.00	Issue	VILLANUEVA, FAVIAN	Instruction	Awards
10/28/2019	100.00	Issue	YNIGUEZ, VICTOR	Instruction	Awards
10/28/2019	100.00	Issue	ZEPEDA, JOSE HOMERO	Instruction	Awards
10/28/2019	100.00	Issue	ZUNIGA, DIEGO	Instruction	Awards
10/29/2019	765.42	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	General Supplies & Materials
10/29/2019	5010.52	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Contracted Services - Vehicles
10/29/2019	367.50	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
10/29/2019	3593.90	Issue	IMAGENET CONSULTING LLC		Contracted Maintenance and Repair
10/29/2019	274.98	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Band
10/29/2019	1189.50	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	Inventory Items
10/29/2019	1651.08	Issue	OLD FASHION CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale
10/29/2019	8849.06	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
10/29/2019	4582.05	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
10/29/2019	264.53	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
10/30/2019	180.90	Issue	MBR INC	Instruction	General Supplies & Materials
10/30/2019	818.00	Issue	AIA CORPORATION	Co-Curricular/Extracurricular	Awards
10/30/2019	22.80	Issue	AIRGAS INC	Transportation	Parts - Buses & Vehicles
10/30/2019	5476.20	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
10/30/2019	20455.08	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2019	9660.00	Issue	BUSHIVE INC	No Function	Prepaid Expenses
10/30/2019	598.60	Issue	DAHILL OFFICE TECH CORPORATION	Instructional Leadership	Misc. Rentals & Operating Leases
10/30/2019	447.89	Issue	DELI MANAGEMENT INC	School Administration	Misc. Operating Costs
10/30/2019	4180.65	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	General Supplies & Materials



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10/30/2019	35.46	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
10/30/2019	114.90	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
10/30/2019	1480.59	Issue	W A KRAPP INC	Function 81	Furniture - Facility Assessment (Phase 1)
10/30/2019	2127.76	Issue	JOHN W GASPARINI INC	Facilities Maintenance & Opera	Supplies - Buildings
10/30/2019	225.33	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies - Football
10/30/2019	51.35	Issue	SCHOOL LIFE A DIVISION OF	Instruction	General Supplies & Materials
10/30/2019	465.00	Issue	SWANK MOTION PICTURES INC	Instruction	General Supplies & Materials
10/30/2019	3330.00	Issue	TESTOUT CORPORATION	Instruction	General Supplies & Materials
10/30/2019	1000.00	Issue	WHOOSTER INC	Security & Monitoring Services	General Supplies & Materials
10/30/2019	724.78	Issue	ZAYO GROUP HOLDING INC	Facilities Maintenance & Opera	Telephone Service
10/30/2019	60.29	Issue	CASHIER, P I S D	General Administration	Misc. Operating Costs
10/30/2019	4.00	Issue	COMMUNITY EVENING SCH MISC EXP	School Administration	General Supplies & Materials
10/30/2019	275.31	Issue	FOOD SERVICE, MISC EXP	Food Services	Food
10/30/2019	232.70	Issue	ADMINISTRACION PARA EL SUSTENO	No Function	Child Support
10/30/2019	399.71	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
10/30/2019	1100.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
10/30/2019	225.00	Issue	IRS - AUSTIN	No Function	Levy
10/30/2019	200.00	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
10/30/2019	5961.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
10/30/2019	977.85	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
10/30/2019	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
10/30/2019	2786.24	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
10/30/2019	4255.43	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
10/30/2019	25.00	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
10/30/2019	9915.96	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
10/30/2019	3023.43	Issue	T G	No Function	Student Loan-Percent
10/30/2019	13.60	Issue	CYNTHIA E CORTEZ	Food Services	Misc. Operating Costs
10/30/2019	10.00	Issue	SEAN A WEBB	Food Services	Misc. Operating Costs
10/30/2019	380.20	Issue	A C P DIRECT	Instruction	General Supplies & Materials
10/30/2019	110.04	Issue	A S C D		Books & Reading Materials - Not Controlled by Library
10/30/2019	10433.48	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
10/30/2019	238.91	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
10/30/2019	32307.59	Issue	AMAZON.COM LLC	Co-Curricular/Extracurricular	General Supplies & Materials
10/30/2019	648.27	Issue	AMC MUSIC	Instruction	Books & Reading Materials - Choir
10/30/2019	318.00	Issue	AMERICAN ASSOC OF TEACHERS	No Function	Due to Student Groups
10/30/2019	177.28	Issue	ANDY'S HAWGWILD BAR B QUE	Instructional Leadership	Misc. Operating Costs
10/30/2019	3950.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
10/30/2019	180.44	Issue	B & G PASADENA WHOLESALE	School Administration	Misc. Operating Costs
10/30/2019	186.79	Issue	BLUE WILLOW BOOKSHOP	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
10/30/2019	66.00	Issue	BOUQUETS BY BETTY	School Administration	General Supplies & Materials
10/30/2019	60.05	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
10/30/2019	0.00	Issue	CENTERPOINT ENERGY	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
10/30/2019	0.00	Issue	CENTERPOINT ENERGY	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)



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Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/30/2019	16455.74	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
10/30/2019	38.30	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
10/30/2019	1940.60	Issue	COAST TO COAST COMPUTER PRDCT	Instruction	General Supplies & Materials
10/30/2019	10013.40	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
10/30/2019	389.39	Issue	DELEGARD TOOL CO	Transportation	General Supplies & Materials
10/30/2019	2350.79	Issue	DEMCO, INC	School Administration	Inventory Items
10/30/2019	165416.67	Issue	EDGENUITY INC	Instruction	Software & Site Licenses - State Allotment
10/30/2019	1654.27	Issue	EDUCATIONAL PRODUCTS INC	Co-Curricular/Extracurricular	Items for Sale
10/30/2019	10599.24	Issue	EDUCATOR'S DEPOT INC	Instruction	Furniture & Equipment (Over \$5,000)
10/30/2019	20.00	Issue	EWELL EDUCATIONAL SERVICES,INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/30/2019	143.87	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
10/30/2019	2000.00	Issue	FLOCABULARY, INC	Instruction	General Supplies & Materials
10/30/2019	405.81	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
10/30/2019	1893.64	Issue	FOUR IMPRINT		General Supplies & Materials
10/30/2019	701.41	Issue	FRANKE COFFEE SYSTEMS AMERICAS	Food Services	Food Service Supplies
10/30/2019	249.56	Issue	FRANKE COFFEE SYSTEMS AMERICAS	Food Services	Misc. Contracted Services
10/30/2019	23089.37	Issue	FREEDOM FUNDRAISING	No Function	Due to Student Groups
10/30/2019	7083.54	Issue	GATEWAY PRINTING & OFFICE SUPP		General Supplies & Materials
10/30/2019	1129.68	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Rentals & Operating Leases
10/30/2019	298.75	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Travel - PISD Employees Only
10/30/2019	2857.92	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
10/30/2019	1525.00	Issue	HIGHTOWER COMPRESSORS INC	Facilities Maintenance & Opera	Supplies - Buildings
10/30/2019	2004.52	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
10/30/2019	347.00	Issue	HOUSTON ARBORETUM & NATURE CTR	Instruction	Misc. Operating Costs & Fees
10/30/2019	278.39	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
10/30/2019	2200.00	Issue	I-CAR EDUCATION FOUNDATION	Instruction	Testing Materials
10/30/2019	4080.00	Issue	IT'Z FEC PASADENA, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/30/2019	1800.00	Issue	IXL LEARNING, INC	Instruction	General Supplies & Materials
10/30/2019	14.75	Issue	JONES SCHOOL SUPPLY	Community Services	General Supplies & Materials
10/30/2019	1239.35	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
10/30/2019	374.40	Issue	LA BRISA ICE CREAM	No Function	Due to Student Groups
10/30/2019	652.64	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
10/30/2019	4650.26	Issue	LASSETTER LAFOUR EQUIPMENT	Transportation	Contracted Services - Vehicles
10/30/2019	7919.00	Issue	LEAPIN LEOTARDS LTD	No Function	Due to Student Groups
10/30/2019	91.62	Issue	LEARNING A-Z	Instruction	General Supplies & Materials
10/30/2019	2386.25	Issue	LEONETTI GRAPHICS, INC	Instruction	General Supplies & Materials
10/30/2019	296.80	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
10/30/2019	881.69	Issue	LUCK'S MUSIC LIBRARY	Instruction	Books & Reading Materials - Orchestra
10/30/2019	240.80	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
10/30/2019	873.57	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instruction	Books & Reading Materials - Not Controlled by Library
10/30/2019	51.00	Issue	MATHESON TRI-GAS	Transportation	Parts - Buses & Vehicles



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10/30/2019	2400.00	Issue	MDL ENTERPRISE INC	General Administration	Contracted Maintenance and Repair
10/30/2019	262.35	Issue	MENTORING MINDS LP		Books & Reading Materials - Not Controlled by Library
10/30/2019	16.81	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
10/30/2019	322.38	Issue	NASCO EDUCATION LLC	Instruction	General Supplies & Materials
10/30/2019	121.00	Issue	NATIONAL FFA ORGANIZATION	Instruction	General Supplies & Materials
10/30/2019	978.60	Issue	NETSYNC NETWORK SOLUTIONS	Food Services	General Supplies & Materials
10/30/2019	1788.50	Issue	NORDSTROM ASCENSION DANCE LLC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
10/30/2019	2249.85	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
10/30/2019	2283.83	Issue	OFFICE DEPOT	Instruction	General Supplies & Materials
10/30/2019	251.19	Issue	OTIS ROADRUNNER	No Function	Due to Student Groups
10/30/2019	130.00	Issue	SAND GRAVEL & MULCH LLC	School Administration	General Supplies & Materials
10/30/2019	400.00	Issue	PASADENA ROTARY CLUB	Instructional Leadership	Membership Fees & Dues
10/30/2019	622.41	Issue	PITNEY BOWES INC	General Administration	General Supplies & Materials
10/30/2019	485.60	Issue	PITSCO	Instruction	General Supplies & Materials
10/30/2019	393.16	Issue	POSITIVE PROMOTIONS	Instruction	General Supplies & Materials
10/30/2019	40.91	Issue	READYREFRESH	General Administration	Misc. Operating Costs
10/30/2019	149.90	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
10/30/2019	6437.50	Issue	REGION IV EDUCATION SERV CTR	Transportation	Region IV Media Services
10/30/2019	1300.00	Issue	ROCHESTER 100 INC	Instruction	General Supplies & Materials
10/30/2019	6827.80	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
10/30/2019	261.16	Issue	SEIDLITZ EDUCATION LLC	Instruction	Books & Reading Materials - Not Controlled by Library
10/30/2019	347.81	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
10/30/2019	136.67	Issue	SITEONE LANDSCAPE SUPP HOLDING	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
10/30/2019	1092.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
10/30/2019	190.35	Issue	SPARKLETTTS AND SIERRA SPRINGS	School Administration	Misc. Rentals & Operating Leases
10/30/2019	2040.48	Issue	STETSON AND ASSOCIATES INC		Misc. Contracted Services
10/30/2019	30601.95	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
10/30/2019	1671.00	Issue	TECHNIQUE DATA SYSTEMS	General Administration	Misc. Contracted Services
10/30/2019	504.90	Issue	MCADAMS GROUP LLC	Transportation	Parts - Buses & Vehicles
10/30/2019	600.00	Issue	TEXAS COLOR GUARD CIRCUIT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/30/2019	15.45	Issue	TEXAS DEPT OF TRANSPORTATION	Transportation	Misc. Operating Costs & Fees
10/30/2019	1056.00	Issue	TEXAS MUSIC EDUCATION ASSN	Instruction	Student Travel & Participation Fees
10/30/2019	950.00	Issue	TEXAS RENAISSANCE FESTIVAL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/30/2019	160.00	Issue	TEXAS STARBASE INC	Instruction	Student Travel & Participation Fees
10/30/2019	2595.00	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
10/30/2019	14500.00	Issue	TOUR-RIFIC OF TEXAS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/30/2019	251.00	Issue	TRIPLE-S STEEL SUPPLY CO	Facilities Maintenance & Opera	Supplies - Buildings
10/30/2019	1263.54	Issue	TURTLE & HUGHES	Facilities Maintenance & Opera	Supplies - Buildings
10/30/2019	72.28	Issue	ULINE INC		General Supplies & Materials
10/30/2019	71.24	Issue	WATCH DOGS USA INCORPORATED	School Administration	General Supplies & Materials
10/30/2019	238.22	Issue	WORLD WIDE IMAGING SUPPLIES	School Administration	General Supplies & Materials
10/30/2019	2975.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
10/30/2019	554.25	Issue	XEROX CORPORATION	Instruction	Misc. Rentals & Operating Leases
10/30/2019	44.16	Issue	ZENO DIGITAL SOLUTIONS LLC	Data Processing Services	Contracted Maintenance & Repair



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10/30/2019	998.00	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	General Supplies & Materials
10/30/2019	450.00	Issue	JESUS ACOSTA	Co-Curricular/Extracurricular	Contracted Services - Dance
10/30/2019	500.00	Issue	STEPHEN ASH	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2019	113.46	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
10/30/2019	156.25	Issue	JOHN BENZER	Co-Curricular/Extracurricular	Contracted Services - Band
10/30/2019	500.00	Issue	BOYD SMITH & ASSOCIATES	Security & Monitoring Services	Misc. Contracted Services
10/30/2019	551.50	Issue	CDW GOVERNMENT LLC	Function 81	Technology Equipment (Bond Funds ONLY)
10/30/2019	194.87	Issue	CIRCLE SAW BUILDERS SUPPLY INC	Instruction	General Supplies & Materials
10/30/2019	155.55	Issue	ELEVATOR TRANSPORTATION	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/30/2019	12.99	Issue	ELITE DRY CLEANER	Instruction	Misc. Contracted Services
10/30/2019	195.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
10/30/2019	(100.00)	Void	ELEANOR P KINCAID	Co-Curricular/Extracurricular	Misc. Contracted Services
10/30/2019	105.60	Issue	KONA ICE OF LA PORTE	Instructional Leadership	Misc. Operating Costs
10/30/2019	68498.25	Issue	NETWORK CABLING SERVICES, INC	Function 81	Technology Equipment (Bond Funds ONLY)
10/30/2019	236.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
10/30/2019	110.00	Issue	PRIMITIVO RAYOS	Transportation	Contracted Services - Vehicles
10/30/2019	65.00	Issue	S W S COMMUNICATIONS	Instruction	General Supplies & Materials
10/30/2019	3581.99	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
10/30/2019	460.32	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
10/30/2019	7280.00	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
10/30/2019	250.00	Issue	WRITERS IN THE SCHOOLS	Instruction	Misc. Contracted Services
10/30/2019	29929.00	Issue	BROTHERS PRODUCE INC	Food Services	Food
10/30/2019	7449.50	Issue	TRIDENT BEVERAGE INC	Food Services	Food
10/30/2019	2145.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
10/30/2019	3208.72	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
10/30/2019	83.58	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies & Materials
10/30/2019	895.61	Issue	OLD FASHION CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale
10/30/2019	0.00	Issue	STEPS TO LITERACY LLC	No Function	Accrued Expenditures/Expenses
10/30/2019	785.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Awards
10/30/2019	2150.15	Issue	PLANT INTERSCAPES INC	School Administration	Misc. Contracted Services
10/30/2019	171.04	Issue	LINDA D FLETCHER	Instructional Leadership	Travel - PISD Employees Only
10/30/2019	48.00	Issue	DIANA GOMEZ		General Supplies & Materials
10/30/2019	365.33	Issue	TAMARA K WILLIAMS	General Administration	Travel - PISD Employees Only
10/30/2019	33.16	Issue	ROCIO OCHOA	School Administration	General Supplies & Materials
10/30/2019	158.05	Issue	GERALD MEYER	Co-Curricular/Extracurricular	General Supplies & Materials
10/30/2019	25.00	Issue	SHELBY L WILLIS	Instruction	General Supplies & Materials
10/30/2019	42.00	Issue	SABRINA A HOWE	General Administration	Travel - PISD Employees Only
10/30/2019	33.00	Issue	TERESA R SARABIA	Co-Curricular/Extracurricular	General Supplies & Materials
10/30/2019	31.34	Issue	SHERRIE A GROUNDS	Instructional Leadership	Travel - PISD Employees Only
10/30/2019	18.99	Issue	LIDIA PENNA	School Administration	General Supplies & Materials
10/30/2019	69.00	Issue	DELORES L WHITESIDE	Instruction	Misc. Operating Costs
10/30/2019	130.04	Issue	JAMES W NOWLIN	Data Processing Services	Travel - PISD Employees Only
10/30/2019	151.78	Issue	CHRISTINE M GOLIBART-COPPEDGE	School Administration	Misc. Operating Costs
10/30/2019	108.96	Issue	SHANNON E RAYGOZA	Instructional Leadership	Travel - Art



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10/30/2019	10.77	Issue	LILLIANA MONITA	Community Services	Misc. Operating Costs
10/30/2019	63.41	Issue	PATRICIA A SANCHEZ	Instructional Leadership	Travel - PISD Employees Only
10/30/2019	102.80	Issue	MARIA R VARGAS	Community Services	Misc. Operating Costs
10/30/2019	9.00	Issue	ALICIA SMITH	Guidance, Counseling & Evaluat	General Supplies & Materials
10/30/2019	30.89	Issue	RUTH D HORTON	Instruction	General Supplies & Materials
10/30/2019	96.49	Issue	SARAH J EVANS		Travel - PISD Employees Only
10/30/2019	132.94	Issue	REBECCA A TERRY		General Supplies & Materials
10/30/2019	80.70	Issue	ANASTASIA I PAYNE	School Administration	Misc. Operating Costs
10/30/2019	109.28	Issue	JULIA MONTES		General Supplies & Materials
10/30/2019	822.03	Issue	PRUDENCIO REYNA	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/30/2019	24.49	Issue	GRACIELA HERNANDEZ		General Supplies & Materials
10/30/2019	623.33	Issue	CLAUDIA Y FLORES	General Administration	Travel - PISD Employees Only
10/30/2019	30.75	Issue	JILL L LAMBERT		Misc. Operating Costs
10/30/2019	18.75	Issue	ANGELA S BADON	Co-Curricular/Extracurricular	General Supplies & Materials
10/30/2019	27.98	Issue	EMILY R ONTIVEROS	Community Services	Misc. Operating Costs
10/30/2019	43.90	Issue	JOY Y BROWN-JOHNSON	Instructional Resources & Medi	General Supplies & Materials
10/30/2019	472.08	Issue	CARLA A MERKA	General Administration	Travel - PISD Employees Only
10/30/2019	46.65	Issue	ROSA M BONILLA	Facilities Maintenance & Opera	Janitorial Supplies
10/30/2019	5.76	Issue	VIRGINIA FERNANDEZ	Instruction	General Supplies & Materials
10/30/2019	50.00	Issue	JOHN S MUIR		Membership Fees & Dues
10/30/2019	74.85	Issue	ALISE D NEFF		General Supplies & Materials
10/30/2019	18.65	Issue	SYLVIA JIMENEZ	Data Processing Services	Travel - PISD Employees Only
10/30/2019	271.20	Issue	MARITZA Z DAVIS	General Administration	Travel - PISD Employees Only
10/30/2019	25.86	Issue	CELENA FARLEY	Instruction	General Supplies & Materials
10/30/2019	110.75	Issue	MARIBEL DELAFUENTE	School Administration	Misc. Operating Costs
10/30/2019	48.00	Issue	JAMAL S CHEEKS	Co-Curricular/Extracurricular	Items for Sale
10/30/2019	30.78	Issue	SARAI TREVINO	Instruction	General Supplies & Materials
10/30/2019	325.00	Issue	GEORGE S MARTIN	Instruction	General Supplies & Materials
10/30/2019	30.00	Issue	BRENDA MUNOZ	Instruction	Student Travel & Participation Fees
10/30/2019	16.00	Issue	KIMBERLY P HOLLAND		Misc. Operating Costs
10/30/2019	156.00	Issue	VICTORIA M ARMENTA	Instruction	General Supplies & Materials
10/30/2019	106.60	Issue	KEVIN E FORNOF	Facilities Maintenance & Opera	Misc. Operating Costs
10/30/2019	97.18	Issue	CARROLL J SHERMAN	Instruction	General Supplies & Materials
10/30/2019	101.86	Issue	SANDRA A DICKERSON	Instructional Leadership	Travel - PISD Employees Only
10/30/2019	45.00	Issue	CASSANDRA M THOMASON	General Administration	Travel - PISD Employees Only
10/30/2019	80.00	Issue	ROBERT E PHEISTER	Instruction	General Supplies & Materials
10/30/2019	225.00	Issue	JILLIAN L HUGHES	Co-Curricular/Extracurricular	Travel - PISD Employees Only
10/30/2019	219.94	Issue	MELINDA A HARRISON	Co-Curricular/Extracurricular	General Supplies & Materials
10/30/2019	59.32	Issue	CHRISTY A FOSTER	Instructional Leadership	Travel - PISD Employees Only
10/30/2019	42.22	Issue	ANDREW G BARRETT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
10/30/2019	21.00	Issue	KATHERINE C WILSON	Instruction	Student Travel & Participation Fees
10/30/2019	96.48	Issue	ADRIENNE E SOUSARES	Co-Curricular/Extracurricular	General Supplies & Materials
10/30/2019	18.69	Issue	DERRICK J BURTON		Travel - PISD Employees Only
10/30/2019	15.00	Issue	HEATHER L QUINTERO	Instruction	Misc. Operating Costs
10/30/2019	38.55	Issue	JANE N WILBANKS	Instruction	Travel - PISD Employees Only
10/30/2019	30.00	Issue	ELEANOR D PRIEST	Instruction	Misc. Operating Costs



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10/30/2019	25.44	Issue	VERONICA N NICHOLSON	Instruction	General Supplies & Materials
10/30/2019	22.50	Issue	JANETTE A RAMIREZ	School Administration	Misc. Operating Costs
10/30/2019	21.00	Issue	ALYSSA CORTINAS	Instruction	Misc. Operating Costs
10/30/2019	72.00	Issue	KELLY S HOXHA	Instruction	General Supplies & Materials
10/30/2019	150.72	Issue	VANESSA K DUNN	Instruction	General Supplies & Materials
10/30/2019	33.00	Issue	ASHLEY J MILLER	Instruction	Student Travel & Participation Fees
10/30/2019	28.72	Issue	JEFFERY A FLORES	Instruction	General Supplies & Materials
10/30/2019	16.16	Issue	JOEL GARZA	Instruction	General Supplies & Materials
10/30/2019	63.31	Issue	JULIE M CROCE	Instruction	General Supplies & Materials
10/30/2019	12.00	Issue	BRANDON L PRICE	Instruction	Student Travel & Participation Fees
10/30/2019	1801.28	Issue	JPMORGAN CHASE BANK, N A	Transportation	Gasoline & Other Vehicle Fuels
10/31/2019	100.00	Issue	ABEJA, ELIZABETH	Instruction	Awards
10/31/2019	100.00	Issue	AGUILERA, TIFFANY MICHELLE	Instruction	Awards
10/31/2019	100.00	Issue	AHMAD, FAIYAZ SEAN	Instruction	Awards
10/31/2019	100.00	Issue	AKINS, CHYNA DE'SHEA	Instruction	Awards
10/31/2019	100.00	Issue	ALANIS, ARIANA JAZMIN	Instruction	Awards
10/31/2019	300.00	Issue	ALCOCER, JAIME ALBERTO	Instruction	Awards
10/31/2019	100.00	Issue	ALVAREZ, JAYLEEN M	Instruction	Awards
10/31/2019	100.00	Issue	ALVAREZ, NICOLE ALEJANDRA	Instruction	Awards
10/31/2019	200.00	Issue	ANDRADE, JOSEPH GABRIEL	Instruction	Awards
10/31/2019	700.00	Issue	ARAKKAL, ANAS	Instruction	Awards
10/31/2019	100.00	Issue	ARIF, FATIMA	Instruction	Awards
10/31/2019	100.00	Issue	ARRAMBIDE, ASHLEY ELIZABETH	Instruction	Awards
10/31/2019	200.00	Issue	ARREDONDO, MAYA SKYE	Instruction	Awards
10/31/2019	100.00	Issue	AVILA, ALONDRA ITZEL	Instruction	Awards
10/31/2019	100.00	Issue	AYALA GARCIA, JOSE A	Instruction	Awards
10/31/2019	100.00	Issue	BARAHONA, MIGUEL ANGEL	Instruction	Awards
10/31/2019	200.00	Issue	BARRALES, JOSE JUAN	Instruction	Awards
10/31/2019	200.00	Issue	BARRERA, PABLO JOSE ANDRES	Instruction	Awards
10/31/2019	600.00	Issue	BAUCH, IAN S	Instruction	Awards
10/31/2019	400.00	Issue	BENSON, CARLYLE MARIE	Instruction	Awards
10/31/2019	100.00	Issue	BERMEA, DIANA ELIZABETH	Instruction	Awards
10/31/2019	100.00	Issue	BERNARDEZ, JORLETTE	Instruction	Awards
10/31/2019	100.00	Issue	BERNARDEZ, NATHAN	Instruction	Awards
10/31/2019	200.00	Issue	BEROTTE, DONOVAN BRODRICK	Instruction	Awards
10/31/2019	100.00	Issue	BERRONES, GABRIELA	Instruction	Awards
10/31/2019	100.00	Issue	BITTAR, MONA HAMIDA	Instruction	Awards
10/31/2019	300.00	Issue	BLANTON, CALEIGH DEAN	Instruction	Awards
10/31/2019	100.00	Issue	BONILLA, ASHLEY GABRIELLA	Instruction	Awards
10/31/2019	500.00	Issue	BOWMAN, BRANDON THOMAS	Instruction	Awards
10/31/2019	100.00	Issue	BRAVO, JORGE	Instruction	Awards
10/31/2019	100.00	Issue	BRIAGAS, ANGELA DEJESUS	Instruction	Awards
10/31/2019	100.00	Issue	BROINES SALAZAR, AMMY M	Instruction	Awards
10/31/2019	200.00	Issue	BURGOS, GIULIAN IVAN	Instruction	Awards
10/31/2019	300.00	Issue	CACERES, AILANY ANNELYS	Instruction	Awards
10/31/2019	100.00	Issue	CAMINERO DE LOS SANTOS, MOISES	Instruction	Awards



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Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/31/2019	200.00	Issue	CANALES, ALYSSA MARIE	Instruction	Awards
10/31/2019	100.00	Issue	CANAMAR, ADRIAN	Instruction	Awards
10/31/2019	100.00	Issue	CANTOR, JOAQUIM AUGUSTUS	Instruction	Awards
10/31/2019	100.00	Issue	CANTU, VIVIANA	Instruction	Awards
10/31/2019	100.00	Issue	CARDENAS, COLLIN ALESSANDRO	Instruction	Awards
10/31/2019	400.00	Issue	CARINGER, DOUGLAS OWEN	Instruction	Awards
10/31/2019	100.00	Issue	CARINGER, GREG EDUARDO	Instruction	Awards
10/31/2019	100.00	Issue	CASTRO, ALEXA NATHALIA	Instruction	Awards
10/31/2019	100.00	Issue	CERDA, VILMAR	Instruction	Awards
10/31/2019	100.00	Issue	CHANT, ZACHARY ALLEN	Instruction	Awards
10/31/2019	100.00	Issue	CLAROS, DANNETH EDUVIGES	Instruction	Awards
10/31/2019	100.00	Issue	COLEMAN, MIYAUNNA A	Instruction	Awards
10/31/2019	100.00	Issue	CONDADO, ELIJAH DAVID	Instruction	Awards
10/31/2019	100.00	Issue	CREASON, EMILY ELISABETH	Instruction	Awards
10/31/2019	300.00	Issue	CRUZ, HELLEN CAROLINE	Instruction	Awards
10/31/2019	100.00	Issue	CUEVAS, ASHLEY MARIE	Instruction	Awards
10/31/2019	400.00	Issue	CURRAN, EMMA I	Instruction	Awards
10/31/2019	100.00	Issue	DAO, VINCENT-KHIEM DUY	Instruction	Awards
10/31/2019	100.00	Issue	DE ALBA, CARLOS ALEJANDRO	Instruction	Awards
10/31/2019	100.00	Issue	DE LEON, MARCO ANTONIO	Instruction	Awards
10/31/2019	100.00	Issue	DEHOYOS, KEVIN IAN	Instruction	Awards
10/31/2019	200.00	Issue	DEL ANGEL, VICENTE	Instruction	Awards
10/31/2019	100.00	Issue	DELAROSA, EDWARD RAY	Instruction	Awards
10/31/2019	100.00	Issue	DELGADO, ANAYELI	Instruction	Awards
10/31/2019	100.00	Issue	DELGADO, ERIKA	Instruction	Awards
10/31/2019	100.00	Issue	DIAZ LONGORIA, ERIKA Y	Instruction	Awards
10/31/2019	300.00	Issue	DIAZ, GABRIEL RICKY	Instruction	Awards
10/31/2019	100.00	Issue	DIAZ, MARITZA JEZEL	Instruction	Awards
10/31/2019	100.00	Issue	DIAZ, SAMUEL ROBERT	Instruction	Awards
10/31/2019	100.00	Issue	DOAN, KHANH MINH	Instruction	Awards
10/31/2019	100.00	Issue	DOMINGUEZ, JACQUELINE	Instruction	Awards
10/31/2019	100.00	Issue	DRYDEN, MEAGAN FAITH	Instruction	Awards
10/31/2019	200.00	Issue	DUARTE, AMERICA	Instruction	Awards
10/31/2019	100.00	Issue	DURAN, JUAN CARLOS	Instruction	Awards
10/31/2019	200.00	Issue	EMBREY, NICOLE ANNETTE	Instruction	Awards
10/31/2019	200.00	Issue	ENRIQUEZ-MANCINAS, ERICK E	Instruction	Awards
10/31/2019	100.00	Issue	ESCAJEDA SOTO, SAMANTHA RUBI	Instruction	Awards
10/31/2019	100.00	Issue	ESCOBAR, ABIGAIL MARIE	Instruction	Awards
10/31/2019	100.00	Issue	ESCOBAR, MELISSA VILLASANA	Instruction	Awards
10/31/2019	200.00	Issue	ESCOTO, ENMANUEL DEJESUS	Instruction	Awards
10/31/2019	200.00	Issue	ESPARZA, NATALIA	Instruction	Awards
10/31/2019	300.00	Issue	ESTRELLA SERNA, NAYELY	Instruction	Awards
10/31/2019	100.00	Issue	EVANS, ALLEECIA CAREECE	Instruction	Awards
10/31/2019	100.00	Issue	FERNANDEZ RODRIGUEZ, DANIELA V	Instruction	Awards
10/31/2019	100.00	Issue	FIELDEN, LIAM KAI	Instruction	Awards



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10/31/2019	100.00	Issue	FIGUEROA CARDENAS, JENNIFER	Instruction	Awards
10/31/2019	100.00	Issue	FLORES, ASHLEY MARIA	Instruction	Awards
10/31/2019	100.00	Issue	FLORES, DIEGO JOELL	Instruction	Awards
10/31/2019	400.00	Issue	FLORES, JONATHAN JOEL	Instruction	Awards
10/31/2019	100.00	Issue	FLORES, LAISHA MICHELL	Instruction	Awards
10/31/2019	200.00	Issue	FRAGA, DANIELA MIRANDA	Instruction	Awards
10/31/2019	100.00	Issue	FRANKLIN, KAYLA RENEE	Instruction	Awards
10/31/2019	200.00	Issue	FUENTES, EZEQUIEL	Instruction	Awards
10/31/2019	100.00	Issue	GALANG, ROY PATRICK	Instruction	Awards
10/31/2019	100.00	Issue	GALLARDO, ANDREA NOELIA	Instruction	Awards
10/31/2019	100.00	Issue	GARCIA, JASMINE	Instruction	Awards
10/31/2019	100.00	Issue	GARCIA, JAVIER ALEJANDRO	Instruction	Awards
10/31/2019	100.00	Issue	GARCIA, JUAN ELIAS	Instruction	Awards
10/31/2019	100.00	Issue	GARZA, AZUCENA SONIA	Instruction	Awards
10/31/2019	100.00	Issue	GARZA, PATRICIO	Instruction	Awards
10/31/2019	100.00	Issue	GONZALEZ FAJARDO, PAOLA N	Instruction	Awards
10/31/2019	100.00	Issue	GONZALEZ, ALBERTO	Instruction	Awards
10/31/2019	100.00	Issue	GONZALEZ, CARLOS RAUL	Instruction	Awards
10/31/2019	100.00	Issue	GONZALEZ, EMILIANO	Instruction	Awards
10/31/2019	200.00	Issue	GONZALEZ, ISABEL MIA	Instruction	Awards
10/31/2019	100.00	Issue	GONZALEZ, MAURICIO	Instruction	Awards
10/31/2019	400.00	Issue	GULLION, SARAH AISHA	Instruction	Awards
10/31/2019	300.00	Issue	GUZMAN, ANDRES	Instruction	Awards
10/31/2019	100.00	Issue	GUZMAN, XAVIER	Instruction	Awards
10/31/2019	100.00	Issue	HABLI, HISHAM NOAH	Instruction	Awards
10/31/2019	100.00	Issue	HADLEY, JACOB L	Instruction	Awards
10/31/2019	100.00	Issue	HARO, BRYAN	Instruction	Awards
10/31/2019	100.00	Issue	HEMMINGER, BRANDI N	Instruction	Awards
10/31/2019	100.00	Issue	HENDERSON, LENA ELIZABETH	Instruction	Awards
10/31/2019	100.00	Issue	HERNANDEZ, ISAAC	Instruction	Awards
10/31/2019	100.00	Issue	HERNANDEZ, MADELINE P	Instruction	Awards
10/31/2019	200.00	Issue	HERNDON, ELLIENNE AUTUMN	Instruction	Awards
10/31/2019	400.00	Issue	CAROLYN ALMA HERRERA	Instruction	Awards
10/31/2019	100.00	Issue	HOQUE, HUMAIRA	Instruction	Awards
10/31/2019	100.00	Issue	INOA, NAYELI FRANCISCA	Instruction	Awards
10/31/2019	100.00	Issue	IRAHETA, JEREMIAS DAVID	Instruction	Awards
10/31/2019	200.00	Issue	IYEBU, NNEKA ISIOMA	Instruction	Awards
10/31/2019	100.00	Issue	JASSO, ESTRELLA	Instruction	Awards
10/31/2019	100.00	Issue	JENKINS, NALLIYAH C	Instruction	Awards
10/31/2019	100.00	Issue	JUAN, EUGENE NICKOLAI B	Instruction	Awards
10/31/2019	500.00	Issue	JUAREZ, KEVIN ADRIAN	Instruction	Awards
10/31/2019	100.00	Issue	JUAREZ, SEDNAZITLALLI	Instruction	Awards
10/31/2019	(100.00)	Void	LAM, AMY THANH	Instruction	Awards
10/31/2019	200.00	Issue	LANCE MAGUIRE, RILEY	Instruction	Awards
10/31/2019	100.00	Issue	LANDON, ALEXANDRA MARIE	Instruction	Awards
10/31/2019	100.00	Issue	LEAL, JACOB LEE	Instruction	Awards



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Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/31/2019	300.00	Issue	LEYVA, KEVIN	Instruction	Awards
10/31/2019	100.00	Issue	LOPEZ, AIDAN CHRISTOPHER	Instruction	Awards
10/31/2019	100.00	Issue	LUNA QUINONES, FERNANDO	Instruction	Awards
10/31/2019	100.00	Issue	MAGANA, PERLA SOLIS	Instruction	Awards
10/31/2019	100.00	Issue	MARCOS, JESUS ANTONIO	Instruction	Awards
10/31/2019	100.00	Issue	MARLER, ANGELA MARIE	Instruction	Awards
10/31/2019	100.00	Issue	MARQUEZ, KATHIA DANIELA	Instruction	Awards
10/31/2019	100.00	Issue	MARTIN, MIA REBECCA ANN	Instruction	Awards
10/31/2019	(100.00)	Void	MARTINEZ, DIANA MARITZA	Instruction	Awards
10/31/2019	100.00	Issue	MARTINEZ, GABRIELA	Instruction	Awards
10/31/2019	300.00	Issue	MARTINEZ, STEPHANIE	Instruction	Awards
10/31/2019	100.00	Issue	MATA, LAURA	Instruction	Awards
10/31/2019	100.00	Issue	MATSON, EDWARD JOSEPH	Instruction	Awards
10/31/2019	400.00	Issue	MAUGHAN, JONAH PAUL	Instruction	Awards
10/31/2019	200.00	Issue	MCADAMS, TAYLOR ALEXIS	Instruction	Awards
10/31/2019	100.00	Issue	MCBROOM, ALEXIS CEDES	Instruction	Awards
10/31/2019	100.00	Issue	MEITE, SAKINAH N	Instruction	Awards
10/31/2019	100.00	Issue	MEJIA, KATIA NAYELI	Instruction	Awards
10/31/2019	100.00	Issue	MENDOZA, STEPHANIE GUADALUPE	Instruction	Awards
10/31/2019	200.00	Issue	MESSINA, TIFFANY LUCILLE	Instruction	Awards
10/31/2019	100.00	Issue	MEZA, DOMINIQUE OLIVIA	Instruction	Awards
10/31/2019	100.00	Issue	MICULKA, CAYLA DOROTHY	Instruction	Awards
10/31/2019	100.00	Issue	MIRAMONTES, JANELLE A	Instruction	Awards
10/31/2019	100.00	Issue	MOBLEY, MADISON NOEL	Instruction	Awards
10/31/2019	100.00	Issue	MOES, ALVIS RYAN	Instruction	Awards
10/31/2019	(100.00)	Void	MOLINA, NANCY LUCIA	Instruction	Awards
10/31/2019	100.00	Issue	MORALES, ALEXIS NICOLE	Instruction	Awards
10/31/2019	100.00	Issue	MUNOZ, BRIANA DAMARIS	Instruction	Awards
10/31/2019	100.00	Issue	NAVARRO, FRANCELI ANAI	Instruction	Awards
10/31/2019	200.00	Issue	NAVARRO, MARIA OFELIA	Instruction	Awards
10/31/2019	200.00	Issue	NGO, COLBY CHILAM	Instruction	Awards
10/31/2019	200.00	Issue	NGO, MELODY THY	Instruction	Awards
10/31/2019	100.00	Issue	NGUYEN, ANH HA VAN	Instruction	Awards
10/31/2019	100.00	Issue	NGUYEN, CHRISTOPHER DAT	Instruction	Awards
10/31/2019	100.00	Issue	NGUYEN, KRISTE NHI	Instruction	Awards
10/31/2019	300.00	Issue	NGUYEN, STEVEN PHAM	Instruction	Awards
10/31/2019	100.00	Issue	NGUYEN, TRISHIA DAN THUY	Instruction	Awards
10/31/2019	100.00	Issue	NGUYEN, VI TUONG	Instruction	Awards
10/31/2019	100.00	Issue	NICHOLS, PARKER GREGORY	Instruction	Awards
10/31/2019	100.00	Issue	OLIVAS, ANGELA	Instruction	Awards
10/31/2019	100.00	Issue	ORELLANA, CHRISTOPHER STEVE	Instruction	Awards
10/31/2019	100.00	Issue	ORELLANA, GRACE NICOLE	Instruction	Awards
10/31/2019	100.00	Issue	ORNELAS CORDERO, KARELY	Instruction	Awards
10/31/2019	100.00	Issue	OSBORNE, CHRISTINE MARIE	Instruction	Awards
10/31/2019	100.00	Issue	OVALLE, JESSICA DIANA	Instruction	Awards
10/31/2019	100.00	Issue	PENA, ANGEL MARIO	Instruction	Awards



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Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
10/31/2019	100.00	Issue	PEREDA, NIA CORLEN	Instruction	Awards
10/31/2019	100.00	Issue	PEREZ, CYNTHIA M	Instruction	Awards
10/31/2019	100.00	Issue	PEREZ, ETHAN ALAN	Instruction	Awards
10/31/2019	400.00	Issue	PEREZ, LUIS ALONSO	Instruction	Awards
10/31/2019	100.00	Issue	PERINON, JEREMIAH MALIK	Instruction	Awards
10/31/2019	200.00	Issue	PETER, NOAH NINAN	Instruction	Awards
10/31/2019	200.00	Issue	PHAM, VI YEN	Instruction	Awards
10/31/2019	200.00	Issue	PHAN, KATI HAN	Instruction	Awards
10/31/2019	100.00	Issue	PHAN, PEARL HOA	Instruction	Awards
10/31/2019	300.00	Issue	PHUM, CHANDREY	Instruction	Awards
10/31/2019	100.00	Issue	PINEDA ROMERO, EMILIA J	Instruction	Awards
10/31/2019	100.00	Issue	PINEDA, DOUGLAS GEOVANNY	Instruction	Awards
10/31/2019	100.00	Issue	PORTILLOS, ASHLEY ELIZABETH	Instruction	Awards
10/31/2019	100.00	Issue	PRICE, SYDNEY ALYSE	Instruction	Awards
10/31/2019	100.00	Issue	QUACH, LYNDA MAI	Instruction	Awards
10/31/2019	100.00	Issue	RAJAN, MARTIN	Instruction	Awards
10/31/2019	100.00	Issue	RAJU, KRISTINE ANN	Instruction	Awards
10/31/2019	200.00	Issue	RAMOS, JUAN GERARDO	Instruction	Awards
10/31/2019	100.00	Issue	RANGEL, SUSANA	Instruction	Awards
10/31/2019	100.00	Issue	RECINOS TURCIOS, ASHLEY F	Instruction	Awards
10/31/2019	200.00	Issue	RIOS, OLGA ESMERALDA	Instruction	Awards
10/31/2019	300.00	Issue	RIOS, YADIEL RAFAEL	Instruction	Awards
10/31/2019	200.00	Issue	RIVERA, ARIAN ISAAC	Instruction	Awards
10/31/2019	(200.00)	Void	RIVERA, RYAN DOMINGO	Instruction	Awards
10/31/2019	300.00	Issue	ROBBINS, SEANN NICHOLAS	Instruction	Awards
10/31/2019	100.00	Issue	RODRIGUEZ FLORES, MARIA FERNAN	Instruction	Awards
10/31/2019	200.00	Issue	RODRIGUEZ, ALEXA	Instruction	Awards
10/31/2019	200.00	Issue	RODRIGUEZ, ERIKA	Instruction	Awards
10/31/2019	100.00	Issue	RODRIGUEZ, ERNEST ISAAC	Instruction	Awards
10/31/2019	100.00	Issue	RODRIGUEZ, MELANIE	Instruction	Awards
10/31/2019	100.00	Issue	RODRIGUEZ, MELISSA	Instruction	Awards
10/31/2019	100.00	Issue	RODRIGUEZ, NINA GRACE	Instruction	Awards
10/31/2019	100.00	Issue	RODRIGUEZ, RICARDO	Instruction	Awards
10/31/2019	300.00	Issue	RODRIGUEZ, YESENIA	Instruction	Awards
10/31/2019	200.00	Issue	ROMERO, ANGELICA	Instruction	Awards
10/31/2019	200.00	Issue	ROSALES, ESTEPHANIA	Instruction	Awards
10/31/2019	100.00	Issue	ROSAS, JENNIFER	Instruction	Awards
10/31/2019	(300.00)	Void	SADEGHI, MOJTABA MAHMOOD	Instruction	Awards
10/31/2019	100.00	Issue	SALAS, CRUZ DANIEL	Instruction	Awards
10/31/2019	100.00	Issue	SALAZAR, ALFONSO RAY	Instruction	Awards
10/31/2019	100.00	Issue	SALINAS, NATALIE GUADALUPE	Instruction	Awards
10/31/2019	200.00	Issue	SAMSON OMOREGIE, ABIGAIL OSARI	Instruction	Awards
10/31/2019	100.00	Issue	SANCHEZ, ALEXIS ALEJANDRO	Instruction	Awards
10/31/2019	300.00	Issue	SANCHEZ, JOSE	Instruction	Awards
10/31/2019	300.00	Issue	SANDOVAL, NATHAN JAHIR	Instruction	Awards



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10/31/2019	200.00	Issue	SCHAPER, SOPHIA BURDETTE	Instruction	Awards
10/31/2019	200.00	Issue	SCHNEIDER, CARLY RENEE	Instruction	Awards
10/31/2019	100.00	Issue	SEBASTIAN, JOS	Instruction	Awards
10/31/2019	100.00	Issue	SERRATA VALERIO, WARJELIS ALTA	Instruction	Awards
10/31/2019	300.00	Issue	SHUGART, RYAN LOYD	Instruction	Awards
10/31/2019	200.00	Issue	SILVACRUZ, CATHERINE MICHELLE	Instruction	Awards
10/31/2019	100.00	Issue	SMITH, KILEY MICHELLE	Instruction	Awards
10/31/2019	(100.00)	Void	SPEARS, CARISMA KIARA	Instruction	Awards
10/31/2019	100.00	Issue	SPEARS, CEDRIC SAMUEL	Instruction	Awards
10/31/2019	100.00	Issue	STUART, MASON HALL	Instruction	Awards
10/31/2019	100.00	Issue	TECLA MARTINEZ, JOSUE	Instruction	Awards
10/31/2019	100.00	Issue	TOBA FRAIRE, CAMILA A	Instruction	Awards
10/31/2019	200.00	Issue	TORRES, HECTOR MIGUEL	Instruction	Awards
10/31/2019	400.00	Issue	TRAN, ADAM MINH	Instruction	Awards
10/31/2019	100.00	Issue	TRAN, JASMINE LAUREN	Instruction	Awards
10/31/2019	100.00	Issue	TRAN, LIEN NGOC	Instruction	Awards
10/31/2019	100.00	Issue	TRAN, MICHELLE	Instruction	Awards
10/31/2019	100.00	Issue	TRAN, PHUONG LAN	Instruction	Awards
10/31/2019	100.00	Issue	TRAN, THUY VAN	Instruction	Awards
10/31/2019	500.00	Issue	TRAN, TIMOTHY QUOC-TIEN	Instruction	Awards
10/31/2019	100.00	Issue	TREVINO QUINONES, ALEXIS	Instruction	Awards
10/31/2019	200.00	Issue	TREVINO ROMO, JOSE FRANCISCO	Instruction	Awards
10/31/2019	400.00	Issue	TREVINO, SUZANNIE	Instruction	Awards
10/31/2019	200.00	Issue	TRUONG, ANTHONY	Instruction	Awards
10/31/2019	100.00	Issue	TRUONG, THANH TRI	Instruction	Awards
10/31/2019	100.00	Issue	TUCKER, SETH RYAN	Instruction	Awards
10/31/2019	200.00	Issue	UMANZOR, JENNIFER	Instruction	Awards
10/31/2019	100.00	Issue	VAZQUEZ MEZA, VANESSA A	Instruction	Awards
10/31/2019	400.00	Issue	VAZQUEZ, MARK	Instruction	Awards
10/31/2019	100.00	Issue	VELASQUEZ, DANYELA P	Instruction	Awards
10/31/2019	100.00	Issue	VELAZQUEZ, PEDRO JESUS	Instruction	Awards
10/31/2019	200.00	Issue	VENANCIO, MELANIE	Instruction	Awards
10/31/2019	300.00	Issue	VENANCIO-TORRES, ANDY FAUSTINO	Instruction	Awards
10/31/2019	100.00	Issue	VILLARREAL, GABRIELA A	Instruction	Awards
10/31/2019	200.00	Issue	VO, KYLE KHAI	Instruction	Awards
10/31/2019	100.00	Issue	VU, VICKIE	Instruction	Awards
10/31/2019	100.00	Issue	WEBB-ATKINSON, ZARIA L	Instruction	Awards
10/31/2019	300.00	Issue	WEISER, HANNA CARALINE	Instruction	Awards
10/31/2019	100.00	Issue	WILLIAMSON, ASHLEE MARIE	Instruction	Awards
10/31/2019	100.00	Issue	WOOTEN, JUSTIN ROBERT	Instruction	Awards
10/31/2019	100.00	Issue	ZUNIGA, DAVID	Instruction	Awards
10/31/2019	100.00	Issue	ZUNIGA, GISELLE	Instruction	Awards
10/31/2019	200.00	Issue	ZUNIGA, JOSEPH MARTIN	Instruction	Awards
11/01/2019	67893.09	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
11/01/2019	269137.07	Issue	GORDON FOOD SERVICE INC	Food Services	Food



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11/01/2019	5701.64	Issue	HOUSTON FOOD BANK	Food Services	Food
11/01/2019	3945.82	Issue	KURZ & CO	Food Services	Food
11/01/2019	3754.08	Issue	YUMI ICE CREAM COMPANY INC	Food Services	Food
11/01/2019	785.33	Issue	MBR INC	Instruction	General Supplies & Materials
11/01/2019	10012.75	Issue	AUTOMATED LOGIC CONTRACTING	Function 81	Buildings - Facility Assessment (Phase 1)
11/01/2019	15181.00	Issue	BUCKEYE CLEANING CENTERS	No Function	Accrued Expenditures/Expenses
11/01/2019	1050.00	Issue	CERAMIC STORE OF HOUSTON LLC	No Function	Inventories - Supplies & Materials
11/01/2019	633.01	Issue	GSGC INC	Co-Curricular/Extracurricular	Misc. Operating Costs
11/01/2019	363.75	Issue	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
11/01/2019	83.39	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
11/01/2019	60.01	Issue	DELI MANAGEMENT INC	Instructional Leadership	Misc. Operating Costs
11/01/2019	1222.00	Issue	FORT WORTH RUNNING COMPANY	School Administration	General Supplies & Materials
11/01/2019	6765.00	Issue	GRAND FUND INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/01/2019	1077.00	Issue	GSGC INC	No Function	Due to Student Groups
11/01/2019	437.47	Issue	JOHNNY TAMALE CANTINA	School Administration	Misc. Operating Costs
11/01/2019	3512.46	Issue	LIBERTY DATA PRODUCTS INC	School Administration	General Supplies & Materials
11/01/2019	35.00	Issue	RC HEALTH SERVICES INC	Instruction	General Supplies & Materials
11/01/2019	2164.39	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies - Football
11/01/2019	39.00	Issue	SDE INC	Instruction	Books & Reading Materials - Not Controlled by Library
11/01/2019	(883.32)	Void	JC COMPANIES INC	Transportation	Misc. Contracted Services
11/01/2019	3472.26	Issue	US GAMES	Instruction	General Supplies & Materials
11/01/2019	(30.00)	Void	ANAHI ARROYO	No Function	Due to Student Groups
11/01/2019	30.00	Issue	HAGEN NORTON	No Function	Revenue - Local Sources
11/01/2019	314.00	Issue	PERLA JIMENEZ	No Function	Revenue - Local Sources
11/01/2019	390.05	Issue	TRANSPORTATION, MISC EXPENSE	Transportation	General Supplies & Materials
11/01/2019	20.50	Issue	LAN NGUYEN	Food Services	Misc. Operating Costs
11/01/2019	2737.04	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
11/01/2019	13516.80	Issue	DAXWELL	No Function	Accrued Expenditures/Expenses
11/01/2019	19667.33	Issue	DEALERS ELECTRICAL SUPPLY	No Function	Accrued Expenditures/Expenses
11/01/2019	5000.00	Issue	DEANAN GOURMET POPCORN	Co-Curricular/Extracurricular	Items for Sale
11/01/2019	833.75	Issue	DZINE GRAPHICS LLC	Instruction	General Supplies & Materials
11/01/2019	11.70	Issue	FEDEX	Guidance, Counseling & Evaluat	General Supplies & Materials
11/01/2019	519.80	Issue	GATEWAY PRINTING & OFFICE SUPP	Co-Curricular/Extracurricular	Items for Sale
11/01/2019	62920.00	Issue	GRANDE FORD TRUCK SALES INC	Facilities Maintenance & Opera	Vehicles
11/01/2019	141.42	Issue	GUERRA PUBLISHING INC		Books & Reading Materials - Not Controlled by Library
11/01/2019	15.50	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	General Supplies & Materials
11/01/2019	350.00	Issue	LAKE TRAVIS INDEPENDENT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/01/2019	146.73	Issue	LONE STAR PERCUSSION	Instruction	General Supplies - Band
11/01/2019	167.08	Issue	LOWE'S HOME CENTERS INC.	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
11/01/2019	126.00	Issue	MARIMON BUSINESS SYSTEMS LLC	Transportation	Inventory Items
11/01/2019	398.96	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
11/01/2019	215.26	Issue	MCMMASTER-CARR	Instruction	General Supplies & Materials
11/01/2019	1602.00	Issue	MDL ENTERPRISE INC	Instruction	General Supplies & Materials



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11/01/2019	1200.00	Issue	NORTHWEST EVALUATION ASSOC	Instruction	General Supplies & Materials
11/01/2019	378.19	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
11/01/2019	10995.38	Issue	OFFICE DEPOT		General Supplies & Materials
11/01/2019	475.50	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Volleyball
11/01/2019	665.73	Issue	PERMA-BOUND	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
11/01/2019	1273.05	Issue	POCKET NURSE ENTERPRISES INC	Instruction	General Supplies & Materials
11/01/2019	9675.00	Issue	PROGRESSIVE COMMERCIAL AQUATIC	Co-Curricular/Extracurricular	General Supplies & Materials
11/01/2019	199.81	Issue	RAIN PONCHOS PLUS, LLC	Co-Curricular/Extracurricular	General Supplies - Drill Team
11/01/2019	1432.96	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
11/01/2019	27215.50	Issue	REGION IV EDUCATION SERV CTR	Data Processing Services	General Supplies & Materials
11/01/2019	813.50	Issue	CCH INCORPORATED	Community Services	Books & Reading Materials - Not Controlled by Library
11/01/2019	11725.71	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
11/01/2019	474.17	Issue	RYDIN DECAL	Co-Curricular/Extracurricular	General Supplies & Materials
11/01/2019	214.76	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
11/01/2019	342.28	Issue	SEIDLITZ EDUCATION LLC	Instruction	Books & Reading Materials - Not Controlled by Library
11/01/2019	4200.00	Issue	SOLUTION TREE, LLC		Consulting Services
11/01/2019	3537.50	Issue	SWIM SHOPS OF THE SOUTHWEST	Co-Curricular/Extracurricular	General Supplies - Swimming
11/01/2019	0.00	Issue	TEXAS ASSN OF FUTURE EDUCATORS	Instruction	Membership Fees & Dues
11/01/2019	21095.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
11/01/2019	314.61	Issue	XEROX CORPORATION	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
11/01/2019	372.40	Issue	AYLESCO/COBB AND COMPANY	General Administration	Misc. Contracted Services
11/01/2019	570.00	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
11/01/2019	453.11	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
11/01/2019	3461.26	Issue	CLARK FREIGHT LINES INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
11/01/2019	630.00	Issue	SUMMER FRYAR COMEAUX	Co-Curricular/Extracurricular	Professional Services
11/01/2019	325.00	Issue	ESCAPE KEMAH CORP	General Administration	Misc. Operating Costs
11/01/2019	322.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
11/01/2019	715.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
11/01/2019	12980.00	Issue	HVAC MECHANICAL SERVICES OF TX	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/01/2019	200.00	Issue	ANGELITA MARTINEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2019	2325.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
11/01/2019	150.00	Issue	PITCH ME THIS PRODUCTIONS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2019	955.00	Issue	ROCK THA HOUSE MOONWALKS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
11/01/2019	212.49	Issue	ROSETTA STONE LTD	Community Services	General Supplies & Materials
11/01/2019	5010.00	Issue	RUN OFF MANAGEMENT GROUP, INC	Facilities Maintenance & Opera	Professional Services
11/01/2019	6289.65	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
11/01/2019	1791.50	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
11/01/2019	3130.56	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
11/01/2019	4077.00	Issue	ENHANCED LASER PRODUCTS	Food Services	General Supplies & Materials
11/01/2019	471.89	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Choir
11/01/2019	598.40	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
11/01/2019	1180.00	Issue	MATHWARM-UPS.COM	Instruction	General Supplies & Materials
11/01/2019	1092.89	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	Instrument Repair/Replace



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11/01/2019	747.23	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
11/01/2019	0.00	Issue	STEPS TO LITERACY LLC	No Function	Accrued Expenditures/Expenses
11/01/2019	21.48	Issue	PATRICIA SERMAS	Instructional Leadership	Travel - PISD Employees Only
11/01/2019	17.00	Issue	DIANA GOMEZ	Instructional Leadership	General Supplies & Materials
11/01/2019	112.88	Issue	TAMMIE A HINTON	Instruction	General Supplies & Materials
11/01/2019	69.36	Issue	SYLVIA AVILA		Misc. Operating Costs
11/01/2019	50.00	Issue	CARLOS R HERRERA		Membership Fees & Dues
11/01/2019	82.04	Issue	JENNIFER D PHELAN	School Administration	General Supplies & Materials
11/01/2019	331.12	Issue	GLENDA G COLLINS	Security & Monitoring Services	Travel - PISD Employees Only
11/01/2019	58.20	Issue	LILIANA GARZA	Instructional Leadership	Travel - PISD Employees Only
11/01/2019	233.99	Issue	RHONDA L GILBERT	Instruction	General Supplies & Materials
11/01/2019	142.77	Issue	JULIE A REED	Instructional Leadership	Travel - PISD Employees Only
11/01/2019	347.44	Issue	MARTIN J MOFFETT	General Administration	Travel - Recruiting
11/01/2019	80.74	Issue	MICHELLE R BLANK	Instructional Leadership	Travel - PISD Employees Only
11/01/2019	45.39	Issue	CHRISTY K COBB	Instruction	General Supplies & Materials
11/01/2019	52.20	Issue	JAMES R EARLY	General Administration	Travel - PISD Employees Only
11/01/2019	68.34	Issue	MELISSA E MCCALLA	Instructional Leadership	Travel - PISD Employees Only
11/01/2019	170.00	Issue	AMBER B MACNEISH		General Supplies & Materials
11/01/2019	50.00	Issue	SANDRA A SHAFFER		Membership Fees & Dues
11/01/2019	24.00	Issue	IXIDA D QUINTERO		Travel - PISD Employees Only
11/01/2019	431.29	Issue	SHANNON A ROGERS	Health Services	Travel - PISD Employees Only
11/01/2019	94.00	Issue	OLIVIA GARZA		General Supplies & Materials
11/01/2019	100.00	Issue	KYLE P JUREK	Co-Curricular/Extracurricular	Misc. Contracted Services
11/01/2019	200.10	Issue	SARAH J EVANS		Travel - PISD Employees Only
11/01/2019	50.00	Issue	ANASTASIA I PAYNE		Membership Fees & Dues
11/01/2019	36.00	Issue	STEPHANIE N ALBERT	Instruction	Travel - PISD Employees Only
11/01/2019	59.24	Issue	SARAH S CARNES	Instruction	Misc. Operating Costs
11/01/2019	30.00	Issue	TONIA L REED	School Administration	Travel - PISD Employees Only
11/01/2019	50.00	Issue	MARK A VARIAN		Membership Fees & Dues
11/01/2019	144.80	Issue	ERIKA A CHAPA		Books & Reading Materials - Not Controlled by Library
11/01/2019	55.23	Issue	LINDA M HORODYSKI	General Administration	Misc. Operating Costs
11/01/2019	324.43	Issue	DIAMANTINA C BILLINGTON	Instructional Leadership	Travel - PISD Employees Only
11/01/2019	26.62	Issue	TAMMY C HERNANDEZ	Instructional Leadership	Travel - PISD Employees Only
11/01/2019	85.55	Issue	CHRISTINA L GARCIA	Instructional Leadership	Travel - PISD Employees Only
11/01/2019	93.00	Issue	KATHERINE R ASHWORTH	Health Services	Travel - PISD Employees Only
11/01/2019	50.00	Issue	BRIAN L KOSIOR		Membership Fees & Dues
11/01/2019	17.46	Issue	CYNTHIA A ALLEN	Instruction	Misc. Operating Costs
11/01/2019	119.85	Issue	BRANDI J JOHNSON		Books & Reading Materials - Not Controlled by Library
11/01/2019	43.00	Issue	JACQUELYN W CRAWFORD	Instruction	General Supplies & Materials
11/01/2019	209.96	Issue	LINDY K PACE	Instructional Leadership	Travel - PISD Employees Only
11/01/2019	44.56	Issue	MERCEDES M CUELLAR	Instruction	Misc. Operating Costs
11/01/2019	59.76	Issue	CHRISTOPHER GONZALES	Co-Curricular/Extracurricular	Items for Sale
11/01/2019	66.58	Issue	ASHLEY A JOHNSON		Misc. Operating Costs
11/01/2019	231.72	Issue	EMILY BOURGEOIS	Instructional Leadership	Travel - PISD Employees Only



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11/01/2019	283.84	Issue	MARIA D PALACIOS		Travel - PISD Employees Only
11/01/2019	86.94	Issue	CRISELDA A BOCANEGRA	Co-Curricular/Extracurricular	Misc. Operating Costs
11/01/2019	50.00	Issue	GARRETT M SANBORNE		Membership Fees & Dues
11/01/2019	13.24	Issue	MARCY G PITTMAN	Instruction	General Supplies & Materials
11/01/2019	35.00	Issue	LASHONDRA R EVANS	Instruction	Misc. Operating Costs
11/01/2019	102.94	Issue	MARTHA N CARRALES	Instruction	General Supplies & Materials
11/01/2019	367.12	Issue	KAREN M GREEN	Security & Monitoring Services	Travel - PISD Employees Only
11/01/2019	150.00	Issue	JAMIE L DAVIS	Instruction	Misc. Rentals & Operating Leases
11/01/2019	36.00	Issue	DEREK E ROCHELLE	Instruction	Travel - PISD Employees Only
11/01/2019	30.00	Issue	KRISTA L HARVEY		Travel - PISD Employees Only
11/01/2019	30.00	Issue	JASON T JOHNSON		Travel - PISD Employees Only
11/01/2019	261.72	Issue	TARA L VILLARREAL	Co-Curricular/Extracurricular	Travel - PISD Employees Only
11/01/2019	35.00	Issue	JESSICA J RIOS		General Supplies & Materials
11/01/2019	50.00	Issue	THOMAS C VAN LANGEN		Membership Fees & Dues
11/01/2019	261.72	Issue	JOSE R ALVAREZ	Co-Curricular/Extracurricular	Travel - PISD Employees Only
11/01/2019	88.60	Issue	GILBERT A MASTERS	Instruction	General Supplies & Materials
11/01/2019	290.00	Issue	BRIAN K MCCARTY	Facilities Maintenance & Opera	Travel - PISD Employees Only
11/01/2019	31.03	Issue	ERIKA HERRERA	Instruction	Travel - PISD Employees Only
11/01/2019	201.41	Issue	DEREK W DUCKETT	Security & Monitoring Services	Travel - PISD Employees Only
11/01/2019	66.00	Issue	DESMOND C EDWARDS	Data Processing Services	Travel - PISD Employees Only
11/01/2019	79443.88	Issue	JPMORGAN CHASE BANK, N A	School Administration	Misc. Operating Costs
11/04/2019	2845.80	Issue	SYSCO FOOD SERVICE INC	Co-Curricular/Extracurricular	Items for Sale
11/04/2019	19082.35	Issue	TRAVELERS	General Administration	Liability Insurance - Liability
11/04/2019	5402.45	Issue	FORT WORTH RUNNING COMPANY	No Function	Due to Student Groups
11/04/2019	1069.20	Issue	JOHNNY TAMALE CANTINA	General Administration	Misc. Operating Costs
11/04/2019	135.40	Issue	SCHOOL LIFE A DIVISION OF	Instructional Resources & Medi	General Supplies & Materials
11/04/2019	379.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/04/2019	210.00	Issue	NANCY CARLTON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/04/2019	688.00	Issue	DAVID CHOLLETT	Co-Curricular/Extracurricular	Misc. Contracted Services
11/04/2019	99.00	Issue	ALICIA G FLORES	Co-Curricular/Extracurricular	Misc. Contracted Services
11/04/2019	320.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/04/2019	244.00	Issue	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/04/2019	600.00	Issue	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/04/2019	838.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
11/04/2019	211.00	Issue	RONALD SPOZIO	Co-Curricular/Extracurricular	Misc. Contracted Services
11/04/2019	288.00	Issue	DENNIS W TEICHELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/04/2019	40.00	Issue	JANET TOBIAS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/04/2019	2403.03	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
11/04/2019	3875.00	Issue	APPLE INC	Instructional Leadership	General Supplies & Materials
11/04/2019	550.00	Issue	BRAZOSPORT ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/04/2019	35.20	Issue	NOTHING BUNDT CAKES	School Administration	Misc. Operating Costs
11/04/2019	0.00	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
11/04/2019	950.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
11/04/2019	307.79	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
11/04/2019	0.00	Issue	VOYAGER SOPRIS LEARNING INC	Instruction	Software & Site Licenses



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11/04/2019	(15.00)	Void	YOLANDA MARTINEZ	School Administration	General Supplies & Materials
11/06/2019	100.00	Issue	ABASCAL, ALEJANDRA NICOLE	Instruction	Awards
11/06/2019	100.00	Issue	ACAC, ANGELICA CORAZON	Instruction	Awards
11/06/2019	100.00	Issue	ACEVEDO, ALONDRA	Instruction	Awards
11/06/2019	100.00	Issue	AGUIRRE, ALEJANDRO V	Instruction	Awards
11/06/2019	100.00	Issue	AKHTER, MALIHA	Instruction	Awards
11/06/2019	100.00	Issue	ALANIS, GEMA ISABEL	Instruction	Awards
11/06/2019	100.00	Issue	ALBARRAN, BRYAN	Instruction	Awards
11/06/2019	100.00	Issue	ALLEN, ANNA GABRIELA	Instruction	Awards
11/06/2019	100.00	Issue	ALMAGUER, JAIDYN BRIANNA	Instruction	Awards
11/06/2019	100.00	Issue	ARENAS, JAYLA MARIE	Instruction	Awards
11/06/2019	100.00	Issue	ARIAS, HUSSIEL	Instruction	Awards
11/06/2019	500.00	Issue	ARISTY, ARISMENDY	Instruction	Awards
11/06/2019	100.00	Issue	ASHWORTH, KEEGAN NEAL	Instruction	Awards
11/06/2019	100.00	Issue	BADR, MARYAM MAYTHAM	Instruction	Awards
11/06/2019	700.00	Issue	BAKTASHI, ULVI	Instruction	Awards
11/06/2019	200.00	Issue	BALTAZAR, FERNANDO	Instruction	Awards
11/06/2019	100.00	Issue	BARON, NICKOLAS	Instruction	Awards
11/06/2019	100.00	Issue	BARREIRO QUINTERO, JOHAN	Instruction	Awards
11/06/2019	100.00	Issue	BARREIRO, ALIYAH	Instruction	Awards
11/06/2019	100.00	Issue	BARRIENTOS, ANDRE A	Instruction	Awards
11/06/2019	100.00	Issue	BENAVIDES BARRAZA, MARCO	Instruction	Awards
11/06/2019	(100.00)	Void	BESS, KAITLYN MARIE	Instruction	Awards
11/06/2019	100.00	Issue	BILL, ALESIA MICHELLE	Instruction	Awards
11/06/2019	100.00	Issue	BRITTON, COREY REESE	Instruction	Awards
11/06/2019	200.00	Issue	BUI, TONY MAI	Instruction	Awards
11/06/2019	200.00	Issue	BUSTAMANTE, JESSE MANUEL	Instruction	Awards
11/06/2019	100.00	Issue	CALDERON VARGAS, DIEGO ALESSAN	Instruction	Awards
11/06/2019	300.00	Issue	CALDERON, JANETTE GUADALUPE	Instruction	Awards
11/06/2019	100.00	Issue	CAMARGO, FRANCISCO J	Instruction	Awards
11/06/2019	100.00	Issue	CAMPA, ALBERTO JOSUE	Instruction	Awards
11/06/2019	700.00	Issue	CAMPA, ROBERTO ELIAS	Instruction	Awards
11/06/2019	100.00	Issue	CAMPO, GABRIELLA	Instruction	Awards
11/06/2019	100.00	Issue	CAO, AMY THUY	Instruction	Awards
11/06/2019	100.00	Issue	CAPUCHINO, SADIE RAE	Instruction	Awards
11/06/2019	100.00	Issue	CARPIO, JHANCARLOS	Instruction	Awards
11/06/2019	100.00	Issue	CARRILLO, SAMANTHA MARIE	Instruction	Awards
11/06/2019	600.00	Issue	CAUGHLIN, CONNOR ANTHONY	Instruction	Awards
11/06/2019	500.00	Issue	CEBALLOS, ELSA	Instruction	Awards
11/06/2019	100.00	Issue	CHAVEZ-SANCHEZ, DIOCELINA	Instruction	Awards
11/06/2019	100.00	Issue	CHICAS, LYDIA ALENA	Instruction	Awards
11/06/2019	200.00	Issue	CHU, VICTORIA PHAM	Instruction	Awards
11/06/2019	300.00	Issue	CHUNG, COURTNEY VAN	Instruction	Awards
11/06/2019	300.00	Issue	CHUNG, PRESTON VAN	Instruction	Awards
11/06/2019	100.00	Issue	COLLAZOS, HANNAH E	Instruction	Awards



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11/06/2019	400.00	Issue	COLMENARES, SOPHIA	Instruction	Awards
11/06/2019	100.00	Issue	COOK, BRENNIA ELYSE	Instruction	Awards
11/06/2019	100.00	Issue	COREAS, KATHERINE	Instruction	Awards
11/06/2019	400.00	Issue	CRUZ, ANGELA LETICIA	Instruction	Awards
11/06/2019	100.00	Issue	CRUZ, BIANCA GABRIELLE	Instruction	Awards
11/06/2019	100.00	Issue	CRUZADO BAEZ, DAILYN J	Instruction	Awards
11/06/2019	300.00	Issue	CURIEL, ENOC RUBEN	Instruction	Awards
11/06/2019	100.00	Issue	DANG, MARSHALL KHANG	Instruction	Awards
11/06/2019	200.00	Issue	DANG, TAMMY TAM	Instruction	Awards
11/06/2019	100.00	Issue	DAVIS, LUCINDA SUNFLOWER	Instruction	Awards
11/06/2019	100.00	Issue	DE LA ROSA, JACOB ALEXANDER	Instruction	Awards
11/06/2019	100.00	Issue	DEL VILLAR, KARINA	Instruction	Awards
11/06/2019	100.00	Issue	DELGADO, NATANAEL	Instruction	Awards
11/06/2019	200.00	Issue	DELGADO, RAUL	Instruction	Awards
11/06/2019	100.00	Issue	DELGADO, SEBASTIAN QUVENTINO	Instruction	Awards
11/06/2019	900.00	Issue	DO, QUANG NGOC	Instruction	Awards
11/06/2019	100.00	Issue	DONG, ANGELINA PHUONGTHANH	Instruction	Awards
11/06/2019	100.00	Issue	DUONG, CELENE LE	Instruction	Awards
11/06/2019	100.00	Issue	DUONG, DIEU XUAN	Instruction	Awards
11/06/2019	300.00	Issue	DUONG, JACKLYNN LE	Instruction	Awards
11/06/2019	400.00	Issue	DUONG, KAY	Instruction	Awards
11/06/2019	700.00	Issue	DUONG, TIFFANY TRAM	Instruction	Awards
11/06/2019	400.00	Issue	EARLY, ELIZABETH BETTYE	Instruction	Awards
11/06/2019	400.00	Issue	EDO-EWANSILA, OSASERE	Instruction	Awards
11/06/2019	100.00	Issue	EFIRD, JACOB RYAN	Instruction	Awards
11/06/2019	100.00	Issue	ESCOBEDO, DRAKE ELIAS	Instruction	Awards
11/06/2019	100.00	Issue	ESCOBEDO, ERIC	Instruction	Awards
11/06/2019	100.00	Issue	ESTRADA, ISMAEL	Instruction	Awards
11/06/2019	100.00	Issue	FLORES, HIRAM ISAIAS	Instruction	Awards
11/06/2019	100.00	Issue	FLORES, KATHERINE	Instruction	Awards
11/06/2019	100.00	Issue	FLORES, LIZBETH	Instruction	Awards
11/06/2019	300.00	Issue	FLORES, STEPAHNIE JUDITH	Instruction	Awards
11/06/2019	200.00	Issue	FRIAS, VIVIANA	Instruction	Awards
11/06/2019	100.00	Issue	FUENTES, JOSSELIN JASMIN	Instruction	Awards
11/06/2019	100.00	Issue	GAMEZ, JOSHUA MARK	Instruction	Awards
11/06/2019	400.00	Issue	GANGESTAD, NATASHA RAE	Instruction	Awards
11/06/2019	100.00	Issue	GARCIA NARVAEZ, BEATRIZ M	Instruction	Awards
11/06/2019	300.00	Issue	GARCIA, ANDREW	Instruction	Awards
11/06/2019	100.00	Issue	GARCIA, BENITO IVAN	Instruction	Awards
11/06/2019	100.00	Issue	GARCIA, BRYAN JOEL	Instruction	Awards
11/06/2019	100.00	Issue	GARCIA, JOSEPH AARON	Instruction	Awards
11/06/2019	100.00	Issue	GARCIA, ROQUE	Instruction	Awards
11/06/2019	100.00	Issue	GARZA, ALONSO	Instruction	Awards
11/06/2019	100.00	Issue	GARZA, ALYSSA MARIE	Instruction	Awards
11/06/2019	100.00	Issue	GARZA, PAULINA	Instruction	Awards
11/06/2019	100.00	Issue	GIANG, TIMOTHY QUOC	Instruction	Awards



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11/06/2019	100.00	Issue	GIL, ADAM ISRAEL	Instruction	Awards
11/06/2019	100.00	Issue	GOMEZ, ALYSSA RENEE	Instruction	Awards
11/06/2019	100.00	Issue	GONZALES, FERNANDO A	Instruction	Awards
11/06/2019	100.00	Issue	GONZALES, GLORIA MINERVA	Instruction	Awards
11/06/2019	100.00	Issue	GONZALEZ, AARON JEREMY	Instruction	Awards
11/06/2019	100.00	Issue	GONZALEZ, DAISY	Instruction	Awards
11/06/2019	100.00	Issue	GONZALEZ, DIEGO	Instruction	Awards
11/06/2019	200.00	Issue	GONZALEZ, STEPHANIE NICOLE	Instruction	Awards
11/06/2019	200.00	Issue	GRACIAS, ALEJANDRA ZAFIRO	Instruction	Awards
11/06/2019	200.00	Issue	GREEN, DAIJA DANIELLE	Instruction	Awards
11/06/2019	200.00	Issue	GREEN, KAREN ANH	Instruction	Awards
11/06/2019	100.00	Issue	GROVES, DAMARCUS LAVON	Instruction	Awards
11/06/2019	200.00	Issue	GUERRA, MAX RIVER	Instruction	Awards
11/06/2019	200.00	Issue	GUERRERO, JEREMY	Instruction	Awards
11/06/2019	100.00	Issue	GUERRERO, JULISSA ANDREA	Instruction	Awards
11/06/2019	100.00	Issue	GUERRERO, KEYLA IVANA	Instruction	Awards
11/06/2019	500.00	Issue	HARRIS, MEGAN TIEN	Instruction	Awards
11/06/2019	100.00	Issue	HERAZO, ALINA ISABEL	Instruction	Awards
11/06/2019	100.00	Issue	HERNANDEZ MENDOZA, PENELOPE	Instruction	Awards
11/06/2019	100.00	Issue	HERNANDEZ, ELIJAH ZAVIER	Instruction	Awards
11/06/2019	100.00	Issue	HERNANDEZ, ETHAN DANIEL	Instruction	Awards
11/06/2019	100.00	Issue	HERNANDEZ, FRANCISCO	Instruction	Awards
11/06/2019	100.00	Issue	HERNANDEZ, KATELYN RENEE	Instruction	Awards
11/06/2019	100.00	Issue	HERNANDEZ, ROXANNE N	Instruction	Awards
11/06/2019	100.00	Issue	HERRERA WELCHEZ, ANNIE A	Instruction	Awards
11/06/2019	200.00	Issue	HERRERA, JULYSSA MARIE	Instruction	Awards
11/06/2019	(100.00)	Void	HO, ANTHONY LOC	Instruction	Awards
11/06/2019	100.00	Issue	HO, JACOB VINH	Instruction	Awards
11/06/2019	1100.00	Issue	HO, KENNEDY BAO	Instruction	Awards
11/06/2019	(100.00)	Void	HOANG, AMY ANH	Instruction	Awards
11/06/2019	400.00	Issue	HOANG, BRIAN KHANG LE	Instruction	Awards
11/06/2019	400.00	Issue	HOANG, PETER QUOC-VUONG	Instruction	Awards
11/06/2019	100.00	Issue	HOBBS, SARRIONNA KARINA	Instruction	Awards
11/06/2019	100.00	Issue	HONDROS, TREVOR ANTHONY	Instruction	Awards
11/06/2019	100.00	Issue	HONG, QUANG	Instruction	Awards
11/06/2019	100.00	Issue	HORTON, MIA ALEJANDRA	Instruction	Awards
11/06/2019	100.00	Issue	HORTON, STEPHANIE NICOLE	Instruction	Awards
11/06/2019	100.00	Issue	HUGHES, ETHAN A	Instruction	Awards
11/06/2019	100.00	Issue	HUYNH, ANDREW KHOA	Instruction	Awards
11/06/2019	100.00	Issue	HUYNH, CINDY TRINH	Instruction	Awards
11/06/2019	600.00	Issue	HUYNH, KIMBERLY DINH	Instruction	Awards
11/06/2019	100.00	Issue	HUYNH, VAN THANHTHISANDY	Instruction	Awards
11/06/2019	100.00	Issue	JAMAICA, LUIS MARIO	Instruction	Awards
11/06/2019	100.00	Issue	JASSO, NOEMI ESTRELLA	Instruction	Awards
11/06/2019	100.00	Issue	JEFFERSON, REGINALD JAWAN	Instruction	Awards
11/06/2019	200.00	Issue	JENNINGS, CYNTHIA C	Instruction	Awards



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11/06/2019	100.00	Issue	JIMENEZ REBOLLAR, ROCIO	Instruction	Awards
11/06/2019	100.00	Issue	JONES, TORI CECIELIA	Instruction	Awards
11/06/2019	(100.00)	Void	JUNKIN, CASEY VONCILE	Instruction	Awards
11/06/2019	100.00	Issue	KAINER, AIDAN ALLEN	Instruction	Awards
11/06/2019	100.00	Issue	KARSTEN, MCKAYLA JAYNE	Instruction	Awards
11/06/2019	500.00	Issue	KAY, JOSHUA ELMER	Instruction	Awards
11/06/2019	300.00	Issue	KIM, IRENE SOJUNG	Instruction	Awards
11/06/2019	100.00	Issue	KOSTIKOGLU, DANA EUGENIA	Instruction	Awards
11/06/2019	100.00	Issue	LAGOS, MIKAYLA DENISE	Instruction	Awards
11/06/2019	100.00	Issue	LAM, ASHLEY MARIE	Instruction	Awards
11/06/2019	100.00	Issue	LAM, THAO PHUONG	Instruction	Awards
11/06/2019	100.00	Issue	LAMPTON, TROY EDMUND	Instruction	Awards
11/06/2019	100.00	Issue	LAWSON, ALLIE PAIGE	Instruction	Awards
11/06/2019	300.00	Issue	LAWSON, RYLE JACOB	Instruction	Awards
11/06/2019	100.00	Issue	LAYGO, CHRISTOFER	Instruction	Awards
11/06/2019	100.00	Issue	LAZO, HANNAH MAY	Instruction	Awards
11/06/2019	900.00	Issue	LE, HOANG VU	Instruction	Awards
11/06/2019	200.00	Issue	LE, LEWIS	Instruction	Awards
11/06/2019	100.00	Issue	LE, NHI CATHERINE TU DOAN	Instruction	Awards
11/06/2019	100.00	Issue	LE, THOMPSON	Instruction	Awards
11/06/2019	100.00	Issue	LEWIS, NICHOLAS DUSTRIUS	Instruction	Awards
11/06/2019	200.00	Issue	LIEN, ELAINE ANH	Instruction	Awards
11/06/2019	100.00	Issue	LIEN, EVELYN	Instruction	Awards
11/06/2019	100.00	Issue	LIENS ALVAREZ, ARLENYS	Instruction	Awards
11/06/2019	200.00	Issue	LIMA, RICARDO IVAN	Instruction	Awards
11/06/2019	100.00	Issue	LIMACHI, ABEL ALEXANDER	Instruction	Awards
11/06/2019	200.00	Issue	LITTLE, JEREMIAH FORSYTH	Instruction	Awards
11/06/2019	100.00	Issue	LIZCANO, GRECIA MARIA	Instruction	Awards
11/06/2019	400.00	Issue	LONDONO, JOSE FRANCISCO	Instruction	Awards
11/06/2019	100.00	Issue	LOPEZ, CARLA ALEXIS	Instruction	Awards
11/06/2019	100.00	Issue	LOPEZ, FERNANDO	Instruction	Awards
11/06/2019	100.00	Issue	LOPEZ, NATHAN	Instruction	Awards
11/06/2019	100.00	Issue	LOVE, AYANNA LENE'	Instruction	Awards
11/06/2019	100.00	Issue	LOZANO, GABRIELA NICOLE	Instruction	Awards
11/06/2019	200.00	Issue	LOZANO, MILOW	Instruction	Awards
11/06/2019	100.00	Issue	LUKNER, DAVID EDWARD	Instruction	Awards
11/06/2019	300.00	Issue	LUKNER, JOSEPH PAUL	Instruction	Awards
11/06/2019	100.00	Issue	LUNA, GIOVANNI DANIELL	Instruction	Awards
11/06/2019	300.00	Issue	LUNA, NICOLAS MIGUEL	Instruction	Awards
11/06/2019	300.00	Issue	LUU, AUSTIN	Instruction	Awards
11/06/2019	200.00	Issue	LUU, TAM THANH	Instruction	Awards
11/06/2019	200.00	Issue	LY, TIN CHANH	Instruction	Awards
11/06/2019	100.00	Issue	MACEDO, ANGELA ELIZABETH	Instruction	Awards
11/06/2019	100.00	Issue	MACEDO, NAIRDA NICO	Instruction	Awards
11/06/2019	400.00	Issue	MARTINEZ ISLAS, JORGE EMILIANO	Instruction	Awards
11/06/2019	100.00	Issue	MARTINEZ, ADRIAN	Instruction	Awards



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11/06/2019	100.00	Issue	MARTINEZ, GERARDO YAHIR	Instruction	Awards
11/06/2019	100.00	Issue	MARTINEZ, JAVIER SEFERINO	Instruction	Awards
11/06/2019	100.00	Issue	MARTINEZ, KATHERINE ALELI	Instruction	Awards
11/06/2019	100.00	Issue	MARTINEZ, NATASHA	Instruction	Awards
11/06/2019	500.00	Issue	MARTINEZ, STEPHANIE	Instruction	Awards
11/06/2019	200.00	Issue	MARTINEZ, XITLALI EVE	Instruction	Awards
11/06/2019	200.00	Issue	MARTINEZ, XOCHILT QUETZALT	Instruction	Awards
11/06/2019	100.00	Issue	MASLONKA, ERIN PAIGE	Instruction	Awards
11/06/2019	100.00	Issue	MASTERTSON, CADIE COLEEN	Instruction	Awards
11/06/2019	100.00	Issue	MATHEW, ALEENA	Instruction	Awards
11/06/2019	100.00	Issue	MCDONALD, KYLE WILLIAM	Instruction	Awards
11/06/2019	200.00	Issue	MCKENZIE, JACOB ALEXANDER	Instruction	Awards
11/06/2019	200.00	Issue	MEJIA, GERARDO	Instruction	Awards
11/06/2019	100.00	Issue	MELENDEZ, ALEJANDRO I	Instruction	Awards
11/06/2019	100.00	Issue	MENDOZA AGUILAR, ANNYE M	Instruction	Awards
11/06/2019	100.00	Issue	MOMIE, MARCUS ANDRE	Instruction	Awards
11/06/2019	300.00	Issue	MONITA, CHRISTOPHER RODOLFO	Instruction	Awards
11/06/2019	200.00	Issue	MONTELONGO, ALONDRA	Instruction	Awards
11/06/2019	100.00	Issue	MONTEZ, ADRIAN CRISTOBAL	Instruction	Awards
11/06/2019	500.00	Issue	MORENO, ALEJANDRO	Instruction	Awards
11/06/2019	300.00	Issue	MOTEL, SHAYNA VICTORIA	Instruction	Awards
11/06/2019	100.00	Issue	MURRAY, TJASA ARIYANA	Instruction	Awards
11/06/2019	300.00	Issue	NEIRA, ALLISON	Instruction	Awards
11/06/2019	100.00	Issue	NEIRA, JONATHAN	Instruction	Awards
11/06/2019	100.00	Issue	NEIRA, LUIS ANDRES	Instruction	Awards
11/06/2019	100.00	Issue	NEWSOME, KAYLA JANAE	Instruction	Awards
11/06/2019	100.00	Issue	NGO, AMY THAOMY	Instruction	Awards
11/06/2019	400.00	Issue	NGO, JUDY	Instruction	Awards
11/06/2019	(100.00)	Void	NGO, THIEN NGOC	Instruction	Awards
11/06/2019	200.00	Issue	NGO, THU ANH NGOC	Instruction	Awards
11/06/2019	300.00	Issue	NGUYEN, AARON TYLER VIET	Instruction	Awards
11/06/2019	100.00	Issue	NGUYEN, ALAN THANH	Instruction	Awards
11/06/2019	100.00	Issue	NGUYEN, ALAN TUIEU	Instruction	Awards
11/06/2019	100.00	Issue	NGUYEN, ALBERT TRUONG	Instruction	Awards
11/06/2019	100.00	Issue	NGUYEN, ALYSSA QUYNH	Instruction	Awards
11/06/2019	300.00	Issue	NGUYEN, ANDY	Instruction	Awards
11/06/2019	600.00	Issue	NGUYEN, ASHLEY	Instruction	Awards
11/06/2019	100.00	Issue	NGUYEN, AUGUSTIN HOANG	Instruction	Awards
11/06/2019	100.00	Issue	NGUYEN, BAO TRAN THUY	Instruction	Awards
11/06/2019	100.00	Issue	NGUYEN, DAISY THUY TRAM	Instruction	Awards
11/06/2019	800.00	Issue	NGUYEN, DALILA THAO	Instruction	Awards
11/06/2019	100.00	Issue	NGUYEN, DANG TRAN HAI	Instruction	Awards
11/06/2019	500.00	Issue	NGUYEN, DANNY HUY	Instruction	Awards
11/06/2019	100.00	Issue	NGUYEN, ELINA TU THANH	Instruction	Awards
11/06/2019	100.00	Issue	NGUYEN, HENRY HUY	Instruction	Awards
11/06/2019	100.00	Issue	NGUYEN, HUY MAI	Instruction	Awards



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11/06/2019	700.00	Issue	NGUYEN, JENNIFER NGOC	Instruction	Awards
11/06/2019	300.00	Issue	NGUYEN, JENNIFER HAN	Instruction	Awards
11/06/2019	100.00	Issue	NGUYEN, JOHNNY QUANG	Instruction	Awards
11/06/2019	100.00	Issue	NGUYEN, JUSTIN KHANG	Instruction	Awards
11/06/2019	100.00	Issue	NGUYEN, KATHLEEN	Instruction	Awards
11/06/2019	500.00	Issue	NGUYEN, KHANH MAI	Instruction	Awards
11/06/2019	300.00	Issue	NGUYEN, KIM NGOC	Instruction	Awards
11/06/2019	100.00	Issue	NGUYEN, LILLY THANH	Instruction	Awards
11/06/2019	100.00	Issue	NGUYEN, LUCAS UY	Instruction	Awards
11/06/2019	200.00	Issue	NGUYEN, MICHELLE KIM	Instruction	Awards
11/06/2019	100.00	Issue	NGUYEN, NATALIE MAI	Instruction	Awards
11/06/2019	300.00	Issue	NGUYEN, RONALD TAI	Instruction	Awards
11/06/2019	100.00	Issue	NGUYEN, STEVEN	Instruction	Awards
11/06/2019	100.00	Issue	NGUYEN, TAI TRI	Instruction	Awards
11/06/2019	100.00	Issue	NGUYEN, TAMMY LUONG	Instruction	Awards
11/06/2019	100.00	Issue	NGUYEN, THANH PHUONG	Instruction	Awards
11/06/2019	100.00	Issue	NGUYEN, THAO PHUONG	Instruction	Awards
11/06/2019	100.00	Issue	NGUYEN, THIEN PHUC THI	Instruction	Awards
11/06/2019	100.00	Issue	NGUYEN, THU	Instruction	Awards
11/06/2019	100.00	Issue	NGUYEN, THU NGOC ANH	Instruction	Awards
11/06/2019	100.00	Issue	NGUYEN, TIFFANY NGOC	Instruction	Awards
11/06/2019	100.00	Issue	NGUYEN, TOM MINH TAM	Instruction	Awards
11/06/2019	100.00	Issue	NGUYEN, TRI THUAN TRAN	Instruction	Awards
11/06/2019	100.00	Issue	NGUYEN, TRISHTA QUYNH	Instruction	Awards
11/06/2019	100.00	Issue	NGUYEN, VICTORIA DIEP	Instruction	Awards
11/06/2019	100.00	Issue	NUNEZ, ANDREA SOFIA	Instruction	Awards
11/06/2019	100.00	Issue	OCHOA, NICHOLAS OSCAR	Instruction	Awards
11/06/2019	200.00	Issue	OGUAMANAM, PRECIOUS UDODIRIM	Instruction	Awards
11/06/2019	700.00	Issue	ORELLANA, FREDY EDUARDO	Instruction	Awards
11/06/2019	100.00	Issue	ORTEGA, PATRICK ALEXIS	Instruction	Awards
11/06/2019	100.00	Issue	PADILLA, ISABELLA ELIDA	Instruction	Awards
11/06/2019	100.00	Issue	PALMA, JEREMIAH NEIL R	Instruction	Awards
11/06/2019	100.00	Issue	PARRA, MAXIMILIANO	Instruction	Awards
11/06/2019	100.00	Issue	PERDOMO CASTILLO, RUT N	Instruction	Awards
11/06/2019	100.00	Issue	PERLA, EVAMARIA	Instruction	Awards
11/06/2019	100.00	Issue	PHAM, AMY	Instruction	Awards
11/06/2019	100.00	Issue	PHAM, ASHLEY DANG	Instruction	Awards
11/06/2019	100.00	Issue	PHAM, LEYNA	Instruction	Awards
11/06/2019	400.00	Issue	PHAM, MINH-TRUET NGOC (SILAS)	Instruction	Awards
11/06/2019	200.00	Issue	PHAM, RACHEL	Instruction	Awards
11/06/2019	100.00	Issue	PHAN, AMY NHI	Instruction	Awards
11/06/2019	200.00	Issue	PHAN, KHOI KEVIN	Instruction	Awards
11/06/2019	200.00	Issue	PHAN, TIMMY THANH-TU	Instruction	Awards
11/06/2019	100.00	Issue	PLEASANTS, TAYLOR TRESS	Instruction	Awards
11/06/2019	100.00	Issue	QUIROZ, FRIDA MARIBEL	Instruction	Awards
11/06/2019	100.00	Issue	RAMOS, ALEXANDRA	Instruction	Awards



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11/06/2019	400.00	Issue	RASOOL, RIJJA	Instruction	Awards
11/06/2019	100.00	Issue	RAYOS, ROBERTO EMMANUEL	Instruction	Awards
11/06/2019	100.00	Issue	RENDON, JADEN ALYSSA	Instruction	Awards
11/06/2019	600.00	Issue	REYES, EMILY JAZMIN	Instruction	Awards
11/06/2019	500.00	Issue	REYES, JOSE ALBERTO	Instruction	Awards
11/06/2019	100.00	Issue	RIOS, ADRIAN EDEN	Instruction	Awards
11/06/2019	100.00	Issue	RIOS, HUGO CESAR	Instruction	Awards
11/06/2019	100.00	Issue	RIVAS HERNANDEZ, YANCI M	Instruction	Awards
11/06/2019	100.00	Issue	RIVAS RAMIREZ, KATHERINE M	Instruction	Awards
11/06/2019	300.00	Issue	RIZVI, DANYAL MEHDI	Instruction	Awards
11/06/2019	100.00	Issue	ROBINSON, LAUREN ASHLEY	Instruction	Awards
11/06/2019	100.00	Issue	ROBLES, AMBAR ARGENTINA	Instruction	Awards
11/06/2019	100.00	Issue	RODRIGUEZ, ASHLEY M	Instruction	Awards
11/06/2019	100.00	Issue	RODRIGUEZ, BENITO GABRIEL	Instruction	Awards
11/06/2019	700.00	Issue	RODRIGUEZ, GUSTAVO ALEJANDRO	Instruction	Awards
11/06/2019	100.00	Issue	RODRIGUEZ, MEGAN ALANI	Instruction	Awards
11/06/2019	200.00	Issue	RODRIGUEZ, NATALIE	Instruction	Awards
11/06/2019	100.00	Issue	RODRIGUEZ, NOAMI SARAI	Instruction	Awards
11/06/2019	100.00	Issue	RODRIGUEZ, TATIANA MIA	Instruction	Awards
11/06/2019	100.00	Issue	ROMAN, NOAH ANDREW	Instruction	Awards
11/06/2019	100.00	Issue	RUIZ, JACKSON TAEFIL	Instruction	Awards
11/06/2019	100.00	Issue	RUIZ, SANDY	Instruction	Awards
11/06/2019	100.00	Issue	SALAS, MELISSA	Instruction	Awards
11/06/2019	100.00	Issue	SALAZAR, JOANNA MICHELLE	Instruction	Awards
11/06/2019	100.00	Issue	SALAZAR, JOCELYN	Instruction	Awards
11/06/2019	200.00	Issue	SALDIVAR, CHRISTIAN JARED	Instruction	Awards
11/06/2019	100.00	Issue	SALINAS, HALEY DANAE	Instruction	Awards
11/06/2019	200.00	Issue	SALOMON, KAREEM ANDRES	Instruction	Awards
11/06/2019	200.00	Issue	SANCHEZ, ANGELINA REBECCA	Instruction	Awards
11/06/2019	300.00	Issue	SANCHEZ, ELOY	Instruction	Awards
11/06/2019	200.00	Issue	SANCHEZ, GABRIEL ALFONSO	Instruction	Awards
11/06/2019	200.00	Issue	SANCHEZ, KAITLYN NICOLE	Instruction	Awards
11/06/2019	100.00	Issue	SANTANA, GABRIEL EMILIO	Instruction	Awards
11/06/2019	100.00	Issue	SANTOS, LENDI JULIXA	Instruction	Awards
11/06/2019	200.00	Issue	SCHWAUSCH, LAUREN ELIZABETH	Instruction	Awards
11/06/2019	100.00	Issue	SCHWAUSCH, MADELINE M	Instruction	Awards
11/06/2019	100.00	Issue	SCOTT, MAYA TRESHAE	Instruction	Awards
11/06/2019	100.00	Issue	SEANIOR, DESTINEE FAYE	Instruction	Awards
11/06/2019	200.00	Issue	SERRANO, MIRANDA NICOLE	Instruction	Awards
11/06/2019	100.00	Issue	SERRANO, ROSELIN	Instruction	Awards
11/06/2019	100.00	Issue	SHOBAKI, AHMED MAHER	Instruction	Awards
11/06/2019	200.00	Issue	SHOBAKI, RANEEM MAHER	Instruction	Awards
11/06/2019	100.00	Issue	SMITH, CAMILLE HOPE	Instruction	Awards
11/06/2019	100.00	Issue	SMITH, KALISTA LANA E	Instruction	Awards
11/06/2019	200.00	Issue	SOLIS, GIOVANI	Instruction	Awards
11/06/2019	100.00	Issue	SOTO, FELICITY MICHELLE	Instruction	Awards



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11/06/2019	100.00	Issue	SOTO, MARISA MICHELLE	Instruction	Awards
11/06/2019	100.00	Issue	SPAFFORD, KENDALL FAY	Instruction	Awards
11/06/2019	100.00	Issue	STOKES, KYLE CHRISTOPHER	Instruction	Awards
11/06/2019	100.00	Issue	SU, KEVIN DUY	Instruction	Awards
11/06/2019	(100.00)	Void	SUAREZ, CHRISTINA DANIELLE	Instruction	Awards
11/06/2019	100.00	Issue	SUAREZ, NATALIE ANAIH	Instruction	Awards
11/06/2019	100.00	Issue	TA, MICHELLE	Instruction	Awards
11/06/2019	100.00	Issue	TAGANAHAN, HUXLEY DENZ	Instruction	Awards
11/06/2019	100.00	Issue	TAPELA, WAZHA TAPELA	Instruction	Awards
11/06/2019	200.00	Issue	TAYLOR, MICHAELA CORA	Instruction	Awards
11/06/2019	400.00	Issue	THOMPSON, KOBE ISIAH	Instruction	Awards
11/06/2019	200.00	Issue	TIJERINA, CHRISTIAN ANDRES	Instruction	Awards
11/06/2019	100.00	Issue	TO, ERIC P	Instruction	Awards
11/06/2019	600.00	Issue	TO, MINH HOANG	Instruction	Awards
11/06/2019	200.00	Issue	TOBIAS, CAMERON LAWRENCE	Instruction	Awards
11/06/2019	100.00	Issue	TORAN, ARIANA KAYLEE	Instruction	Awards
11/06/2019	100.00	Issue	TORRES, DANIELA	Instruction	Awards
11/06/2019	(100.00)	Void	TORRES, ESBEIDY JUDITH	Instruction	Awards
11/06/2019	100.00	Issue	TORRES, JOSE ALEJANDRO	Instruction	Awards
11/06/2019	100.00	Issue	TORRES, SHAKTY SOFIA	Instruction	Awards
11/06/2019	300.00	Issue	TRAN, ALEXIS HANG THU	Instruction	Awards
11/06/2019	600.00	Issue	TRAN, CHARLIE KHA	Instruction	Awards
11/06/2019	200.00	Issue	TRAN, DINH PHU	Instruction	Awards
11/06/2019	100.00	Issue	TRAN, ERIC QUY	Instruction	Awards
11/06/2019	100.00	Issue	TRAN, HOANG THANH	Instruction	Awards
11/06/2019	100.00	Issue	TRAN, JORDAN MINH THANH	Instruction	Awards
11/06/2019	100.00	Issue	TRAN, KATHY MAI-TRANG	Instruction	Awards
11/06/2019	400.00	Issue	TRAN, LILY ANN	Instruction	Awards
11/06/2019	200.00	Issue	TRAN, SAVANNAH ELIZABETH	Instruction	Awards
11/06/2019	200.00	Issue	TRAN, TAYLOR	Instruction	Awards
11/06/2019	200.00	Issue	TRAN, TIEN HOANG	Instruction	Awards
11/06/2019	100.00	Issue	TREVINO, JULIAN	Instruction	Awards
11/06/2019	300.00	Issue	TRINH, DOMINIC NGUYEN	Instruction	Awards
11/06/2019	100.00	Issue	TRUJILLO, JOSE DELCARMEN	Instruction	Awards
11/06/2019	100.00	Issue	TSIKIS, KAILEY JIANNE	Instruction	Awards
11/06/2019	100.00	Issue	TYLER, SARAH MICAELA	Instruction	Awards
11/06/2019	100.00	Issue	UCHENDU, AMAODE	Instruction	Awards
11/06/2019	100.00	Issue	URIBE, ANDREA	Instruction	Awards
11/06/2019	100.00	Issue	VALLADARES, JACOB SCOTT	Instruction	Awards
11/06/2019	100.00	Issue	VALTIERRA, GENESSIS E	Instruction	Awards
11/06/2019	300.00	Issue	VANPELT, CLARE AINE	Instruction	Awards
11/06/2019	100.00	Issue	VEGAGUERRERO, MICHELLE	Instruction	Awards
11/06/2019	100.00	Issue	VELA, CRISTIAN EVERARDO	Instruction	Awards
11/06/2019	100.00	Issue	VELA, ZOE NICOLE	Instruction	Awards
11/06/2019	100.00	Issue	VELASQUEZ, OSCAR N	Instruction	Awards
11/06/2019	500.00	Issue	VELAZQUEZ, MARCO ANTONIO	Instruction	Awards



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11/06/2019	300.00	Issue	VENEGAS, CAROLINE	Instruction	Awards
11/06/2019	100.00	Issue	VIDAL, MELISSA	Instruction	Awards
11/06/2019	100.00	Issue	VIGIL, ALEJANDRO CESAR	Instruction	Awards
11/06/2019	(100.00)	Void	VILLARREAL, IZABELLE LEE	Instruction	Awards
11/06/2019	100.00	Issue	VILLAVICENCIO ROLFFOT, DAYAN	Instruction	Awards
11/06/2019	100.00	Issue	VIVAS, OLIVER	Instruction	Awards
11/06/2019	300.00	Issue	VO, CAMMY NGOC	Instruction	Awards
11/06/2019	100.00	Issue	VO, KATHY HOANG	Instruction	Awards
11/06/2019	100.00	Issue	VO, MICHAEL TUAN	Instruction	Awards
11/06/2019	100.00	Issue	VO, THUC UYEN	Instruction	Awards
11/06/2019	100.00	Issue	VOUFFO, MICHAEL W	Instruction	Awards
11/06/2019	600.00	Issue	VU, JESSICA NGOC-ANH	Instruction	Awards
11/06/2019	100.00	Issue	VU, MARY NGAN	Instruction	Awards
11/06/2019	100.00	Issue	VU, NGAN THI KIM	Instruction	Awards
11/06/2019	800.00	Issue	VU, THUYEN CAO	Instruction	Awards
11/06/2019	100.00	Issue	VUONG, HAO NHAT	Instruction	Awards
11/06/2019	200.00	Issue	WILLIAMS, VICHE ARIANA	Instruction	Awards
11/06/2019	100.00	Issue	WOITENA, CAITLYN JULIETTE	Instruction	Awards
11/06/2019	200.00	Issue	YU, JACK HENRY	Instruction	Awards
11/06/2019	200.00	Issue	ZAVALA, MARIA GUADALUPE	Instruction	Awards
11/06/2019	49.95	Issue	MBR INC	School Administration	General Supplies & Materials
11/06/2019	390.00	Issue	CANON FINANCIAL SERVICES INC	Instruction	Contracted Maintenance and Repair
11/06/2019	520.00	Issue	CHARCO PROMOTIONAL PRODS INC	Co-Curricular/Extracurricular	General Supplies & Materials
11/06/2019	920.34	Issue	GSGC INC	Co-Curricular/Extracurricular	Misc. Operating Costs
11/06/2019	10841.17	Issue	DEERE & COMPANY	Co-Curricular/Extracurricular	Furniture & Equipment (Over \$5,000)
11/06/2019	11394.00	Issue	DOWLEY SECURITY SYSTEMS INC	Facilities Acquisition & Const	Buildings - Fees (Bond 2000)
11/06/2019	3430.80	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Items for Sale
11/06/2019	17.00	Issue	GARDNER & MARTIN INC	School Administration	General Supplies & Materials
11/06/2019	2593.98	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
11/06/2019	9350.00	Issue	GRAND FUND INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/06/2019	800.00	Issue	HOU-TEX NEWNOM INC	Instruction	Misc. Contracted Services
11/06/2019	3199.09	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
11/06/2019	94.52	Issue	M & D SUPPLY INCORPORATED	Transportation	General Supplies & Materials
11/06/2019	422.00	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
11/06/2019	751.65	Issue	TECHLAND HOUSTON	Co-Curricular/Extracurricular	General Supplies & Materials
11/06/2019	120.00	Issue	TEXAS ASSOCIATION OF SCHOOL		Travel - PISD Employees Only
11/06/2019	111.26	Issue	BUILDING AND GROUNDS, MISC EXP	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
11/06/2019	1115.00	Issue	CASHIER, P I S D	Instructional Leadership	General Supplies & Materials
11/06/2019	956.00	Issue	HAZARD VOLLEYBALL	No Function	Rent
11/06/2019	99.00	Issue	A C T INC	Guidance, Counseling & Evaluat	Membership Fees & Dues
11/06/2019	458.18	Issue	ACE MART RESTAURANT SUPPLY	Instruction	General Supplies & Materials
11/06/2019	10272.24	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
11/06/2019	115.64	Issue	AMC MUSIC	Instruction	Books & Reading Materials - Choir
11/06/2019	153.00	Issue	AREA III FFA ASSOCIATION	Co-Curricular/Extracurricular	Membership Fees & Dues
11/06/2019	784.00	Issue	BAYOU WILDLIFE PARK	Instruction	Student Travel & Participation Fees



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11/06/2019	241.67	Issue	CHEF WORKS, INC	Instruction	General Supplies & Materials
11/06/2019	122.98	Issue	CHESS IN EDUCATION	Instruction	General Supplies & Materials
11/06/2019	288.00	Issue	CHILDREN'S MUSEUM OF HOUSTON	Instruction	Student Travel & Participation Fees
11/06/2019	0.00	Issue	M & M RESTAURANT GROUP LLC	Co-Curricular/Extracurricular	Misc. Operating Costs
11/06/2019	40.00	Issue	CICI'S PIZZA #37	Instruction	Misc. Operating Costs
11/06/2019	689.03	Issue	CITY OF HOUSTON	Food Services	Misc. Operating Costs & Fees
11/06/2019	0.00	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
11/06/2019	10557.69	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
11/06/2019	32830.54	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
11/06/2019	492.20	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
11/06/2019	205.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/06/2019	7560.00	Issue	COASTAL DISTRIBUTION	Facilities Maintenance & Opera	Supplies - Buildings
11/06/2019	476.16	Issue	COCA-COLA SOUTHWEST BEVERAGES		Misc. Operating Costs
11/06/2019	90.00	Issue	COLLEGE BOARD, THE	Guidance, Counseling & Evaluat	Testing Materials
11/06/2019	199.05	Issue	COMPLETE LINE GLASS WHOLESALER	Facilities Maintenance & Opera	Supplies - Buildings
11/06/2019	260.00	Issue	CONROE ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/06/2019	106.00	Issue	DEER PARK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
11/06/2019	15.86	Issue	DELEGARD TOOL CO	Transportation	Parts - Buses & Vehicles
11/06/2019	11928.48	Issue	DELL MARKETING L P	Data Processing Services	Contracted Maintenance and Repair
11/06/2019	27.93	Issue	DEMCO, INC	Community Services	General Supplies & Materials
11/06/2019	346.94	Issue	DRAMATIC PUBLISHING CO	Instruction	General Supplies & Materials
11/06/2019	224955.30	Issue	DRYMALLA CONSTRUCTION CO, INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
11/06/2019	485.00	Issue	E-CONTROL SYSTEMS INC	Food Services	General Supplies & Materials
11/06/2019	191.00	Issue	EAGLE GRAPHIC PRODUCTS	Co-Curricular/Extracurricular	General Supplies & Materials
11/06/2019	3584.28	Issue	EDUCATOR'S DEPOT INC	Instruction	General Supplies & Materials
11/06/2019	368.00	Issue	ESGI, LLC	Instruction	General Supplies & Materials
11/06/2019	17876.25	Issue	EXPLORELEARNING LLC	Instruction	Software & Site Licenses - State Allotment
11/06/2019	449.61	Issue	GALLERY COLLECTION		General Supplies & Materials
11/06/2019	229.99	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
11/06/2019	578.46	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
11/06/2019	768.52	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/06/2019	102.00	Issue	GULF COAST DISTRICT	Co-Curricular/Extracurricular	Membership Fees & Dues
11/06/2019	2338.32	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
11/06/2019	299.20	Issue	HEINEMANN	Instruction	General Supplies & Materials
11/06/2019	517.94	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
11/06/2019	410.00	Issue	HOUSTON GRAND OPERA	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/06/2019	585.00	Issue	HOUSTON SYMPHONY SOCIETY	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/06/2019	6292.51	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
11/06/2019	77.85	Issue	KAMICO INSTRUCTIONAL MEDIA	Instruction	Testing Materials
11/06/2019	133.72	Issue	KAPCO	General Administration	General Supplies & Materials
11/06/2019	3133.00	Issue	KEY CLUB INTERNATIONAL	Instruction	Membership Fees & Dues
11/06/2019	137.50	Issue	KLEIN HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/06/2019	125.00	Issue	TAKIMBRA ROLAND EDWARDS	School Administration	General Supplies & Materials



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11/06/2019	1433.47	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Contracted Services - Vehicles
11/06/2019	2423.27	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
11/06/2019	2248.83	Issue	LEARNING A-Z	Instruction	General Supplies & Materials
11/06/2019	4047.56	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
11/06/2019	909.20	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
11/06/2019	1810.84	Issue	MDL ENTERPRISE INC	Instruction	General Supplies & Materials
11/06/2019	5709.28	Issue	MENTORING MINDS LP	Instruction	Books & Reading Materials - Not Controlled by Library
11/06/2019	3025.00	Issue	MUSTANG CAT	Transportation	Software & Site Licenses
11/06/2019	4354.63	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
11/06/2019	44.00	Issue	NOVUS WOOD GROUP. LP	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
11/06/2019	2551.60	Issue	OTC BRANDS INC	Community Services	General Supplies & Materials
11/06/2019	26000.00	Issue	OVERDRIVE INC	Instruction	Software & Site Licenses - State Allotment
11/06/2019	25.00	Issue	PASADENA CHAMBER OF COMMERCE	General Administration	Misc. Operating Costs
11/06/2019	520.00	Issue	PASADENA ROTARY CLUB	General Administration	Membership Fees & Dues
11/06/2019	1823.63	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Golf
11/06/2019	1870.06	Issue	PEPWEAR	Co-Curricular/Extracurricular	General Supplies & Materials
11/06/2019	117.71	Issue	PERFECTION LEARNING CORP		Books & Reading Materials - Not Controlled by Library
11/06/2019	180.04	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
11/06/2019	165.00	Issue	PITSCO EDUCATION	Instruction	General Supplies & Materials
11/06/2019	735.50	Issue	PRODUCTIVITY CENTER INC	Security & Monitoring Services	General Supplies & Materials
11/06/2019	695.00	Issue	RAPTOR TECHNOLOGIES, LLC	Instruction	General Supplies & Materials
11/06/2019	240.65	Issue	READYREFRESH	Data Processing Services	Misc. Contracted Services
11/06/2019	4039.20	Issue	REGION IV EDUCATION SERV CTR		General Supplies & Materials
11/06/2019	122464.58	Issue	REGION XI EDUCATION SERV CTR	Instructional Resources & Medi	Region IV Media Services
11/06/2019	181946.20	Issue	RENAISSANCE LEARNING, INC	Instruction	General Supplies - State Distributions
11/06/2019	254.40	Issue	ROBINETTE & COMPANY CATERERS	General Administration	Misc. Operating Costs
11/06/2019	3557.06	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Contracted Services - Vehicles
11/06/2019	(17420.00)	Void	SAFEWAY SUPPLY INC	No Function	Accrued Expenditures/Expenses
11/06/2019	757.50	Issue	SCHOOL MATE	Instruction	Misc. Contracted Services
11/06/2019	58.75	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
11/06/2019	28.35	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
11/06/2019	905.00	Issue	SIERRA STAGE COACHES INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/06/2019	311648.00	Issue	SKYWARD, INC.	Data Processing Services	Software & Site Licenses
11/06/2019	203.00	Issue	SOLID BORDER INC	Data Processing Services	Contracted Maintenance and Repair
11/06/2019	2790.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
11/06/2019	1395.00	Issue	STERLINGTON MEDICAL MDD MKTG	Instruction	Inventory Items
11/06/2019	38117.28	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
11/06/2019	135.00	Issue	T A S B O	General Administration	Membership Fees & Dues
11/06/2019	6000.00	Issue	JANE HSU REDDIG	Instruction	General Supplies & Materials
11/06/2019	1000.00	Issue	TEXAS ACADEMIC DECATHLON	Co-Curricular/Extracurricular	Student Travel - Academic Competition
11/06/2019	494.95	Issue	MCADAMS GROUP LLC	Transportation	Parts - Buses & Vehicles
11/06/2019	1239.00	Issue	TEXAS FFA	Co-Curricular/Extracurricular	Membership Fees & Dues



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11/06/2019	(252.00)	Void	TEXAS MUSIC EDUCATION ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/06/2019	438.75	Issue	THEATRE UNDER THE STARS	Instruction	Student Travel & Participation Fees
11/06/2019	26000.00	Issue	TOUR-RIFIC OF TEXAS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/06/2019	600.63	Issue	TRIANGLE REPRODUCTIONS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
11/06/2019	1776.50	Issue	VALLEY SPEECH LANGUAGE &	Instruction	General Supplies & Materials
11/06/2019	1633.37	Issue	VERIZON WIRELESS	Facilities Maintenance & Opera	Telephone Service
11/06/2019	349.98	Issue	VWR INTERNATIONAL, LLC	Instruction	General Supplies & Materials
11/06/2019	0.00	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
11/06/2019	2400.00	Issue	GAIL CHERAMIE M PHD		Misc. Contracted Services
11/06/2019	11520.00	Issue	CHILDBUILDERS	Guidance, Counseling & Evaluat	Misc. Contracted Services
11/06/2019	974.34	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
11/06/2019	4314.38	Issue	CLARK FREIGHT LINES INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
11/06/2019	1275.00	Issue	CORPORATE SERVICES	Instructional Leadership	Student Travel & Participation Fees
11/06/2019	4750.00	Issue	EMERGENCY CONSULTANTS INC	Instruction	Misc. Contracted Services
11/06/2019	336.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
11/06/2019	8839.13	Issue	GPD GROUP	Function 81	Construction Fees - Facility Assessment (Phase 1)
11/06/2019	1501.25	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	Textbooks
11/06/2019	282.00	Issue	INNOVIA COMMUNICATIONS LLC	Instructional Leadership	Software & Site Licenses
11/06/2019	737.50	Issue	KNIGHTS OF THE GUILD	Instruction	Awards
11/06/2019	198.25	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
11/06/2019	7787.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Function 81	Buildings - Fees (Bond 2000)
11/06/2019	459.00	Issue	PENHALL COMPANY		Construction Fees - Additional Fees (Bond 2000)
11/06/2019	2621.90	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
11/06/2019	4949.00	Issue	THE PHOENIX DESIGN GROUP INC	General Administration	Misc. Contracted Services
11/06/2019	153.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
11/06/2019	17404.15	Issue	POWERSCHOOL GROUP LLC	Data Processing Services	Contracted Maintenance and Repair
11/06/2019	35.00	Issue	PRIMITIVO RAYOS	Transportation	Contracted Services - Vehicles
11/06/2019	900.00	Issue	MATTHEW HAHN	Co-Curricular/Extracurricular	General Supplies & Materials
11/06/2019	170.00	Issue	ROCK THA HOUSE MOONWALKS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
11/06/2019	625.00	Issue	SASHA N CHAPA	Co-Curricular/Extracurricular	Misc. Contracted Services
11/06/2019	32624.81	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
11/06/2019	6744.00	Issue	SPECTRUM CORP	Co-Curricular/Extracurricular	Misc. Contracted Services
11/06/2019	70.00	Issue	CARRIE SPRINGER	School Administration	General Supplies & Materials
11/06/2019	200.00	Issue	SSR	Co-Curricular/Extracurricular	Awards
11/06/2019	240.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
11/06/2019	8453.00	Issue	STEVE'S WINDOW FASHIONS	Facilities Maintenance & Opera	Misc. Contracted Services
11/06/2019	180.00	Issue	CASNAR GROUP LLC	School Administration	Misc. Contracted Services
11/06/2019	1250.00	Issue	DIANA TATUM	Co-Curricular/Extracurricular	Misc. Contracted Services
11/06/2019	17812.49	Issue	TEXAS GENERAL LAND OFFICE	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
11/06/2019	350.00	Issue	TEXAS RESTAURANT ASSOCIATION	Instruction	Misc. Operating Costs & Fees
11/06/2019	5641.66	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
11/06/2019	300.00	Issue	KATHLEEN WRIGHT	Co-Curricular/Extracurricular	Misc. Contracted Services
11/06/2019	750.00	Issue	STARGAZER AUDIO LLC	Instruction	Misc. Contracted Services



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11/06/2019	8111.85	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
11/06/2019	7766.82	Issue	EDMENTUM INC	Instruction	Software & Site Licenses - State Allotment
11/06/2019	2944.43	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	General Supplies & Materials
11/06/2019	30719.53	Issue	BROTHERS PRODUCE INC	Food Services	Food
11/06/2019	5210.90	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Contracted Services - Vehicles
11/06/2019	250.00	Issue	BAUER VISUAL GRAPHICS INC	School Administration	General Supplies & Materials
11/06/2019	5365.20	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
11/06/2019	12375.00	Issue	DATA PROJECTIONS	Data Processing Services	Contracted Maintenance & Repair
11/06/2019	514.00	Issue	ENHANCED LASER PRODUCTS		General Supplies & Materials
11/06/2019	19829.50	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/06/2019	438.95	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Choir
11/06/2019	670.99	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
11/06/2019	7725.48	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
11/06/2019	1198.30	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
11/06/2019	171.45	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
11/06/2019	300.00	Issue	AWESOME EVENTS	Instruction	Misc. Rentals & Operating Leases
11/06/2019	2758.00	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/06/2019	320.85	Issue	ICHI-BAN TROPHY & ENGRAVING	General Administration	Awards
11/06/2019	3418.48	Issue	PLANT INTERSCAPES INC		General Supplies & Materials
11/06/2019	124.87	Issue	DARLA D MASSEY-JONES	General Administration	Travel - PISD Employees Only
11/06/2019	11.34	Issue	CLAUDETTE R THOMAS	Transportation	General Supplies & Materials
11/06/2019	55.98	Issue	ELLEN D POWELL	General Administration	Travel - PISD Employees Only
11/06/2019	30.82	Issue	MARTIN J MOFFETT	General Administration	Misc. Operating Costs - Recruiting
11/06/2019	81.00	Issue	JAMES J O'NEILL	Data Processing Services	Travel - PISD Employees Only
11/06/2019	171.00	Issue	JAMES W MCMAHAN	Security & Monitoring Services	Travel - PISD Employees Only
11/06/2019	183.80	Issue	MARIANELA COLON	Instruction	Travel - PISD Employees Only
11/06/2019	33.70	Issue	LUCY CURTIS	Instruction	Travel - PISD Employees Only
11/06/2019	87.27	Issue	REBEKKA C GABINO	Instructional Leadership	Travel - PISD Employees Only
11/06/2019	82.59	Issue	JAMELIA R BOUIE-CONGO	Instruction	Travel - PISD Employees Only
11/06/2019	217.65	Issue	MONA L BELL	Instruction	Travel - PISD Employees Only
11/06/2019	54.88	Issue	BLANCA J REGALADO	School Administration	General Supplies & Materials
11/06/2019	348.37	Issue	ANDREA BEARD	Instruction	Travel - PISD Employees Only
11/06/2019	143.94	Issue	KELLEY P LAIRD	Instruction	Travel - PISD Employees Only
11/06/2019	50.19	Issue	KIMBERLY L KING	Instruction	Travel - PISD Employees Only
11/06/2019	122.31	Issue	ROSS F ERNST	Instruction	Travel - PISD Employees Only
11/06/2019	96.88	Issue	CHRISTY C HUBER	Instruction	Travel - PISD Employees Only
11/06/2019	130.47	Issue	LINDSAY K FREEMAN	Instruction	Travel - PISD Employees Only
11/06/2019	119.17	Issue	DIONNE Y JOHNSON	Instruction	Travel - PISD Employees Only
11/06/2019	41.46	Issue	CHRISTINE V BECK	Co-Curricular/Extracurricular	Misc. Operating Costs
11/06/2019	26.07	Issue	TIFFANY L DAVIS	Instructional Leadership	Travel - PISD Employees Only
11/06/2019	153.03	Issue	CLENETRA D SIMS	Instruction	Travel - PISD Employees Only
11/06/2019	25.98	Issue	KARLI E ELKINS	Instruction	General Supplies & Materials
11/06/2019	203.85	Issue	ALLIE V CRENSHAW	Instruction	Travel - PISD Employees Only
11/06/2019	1285.72	Issue	ARTHUR ALLEN	Data Processing Services	Travel - PISD Employees Only
11/06/2019	198.93	Issue	SHARI L LINS	Instruction	Travel - PISD Employees Only



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11/06/2019	50.59	Issue	SARAH N RODRIGUEZ	Instruction	Travel - PISD Employees Only
11/06/2019	0.00	Issue	YOLANDA MARTINEZ	School Administration	General Supplies & Materials
11/06/2019	44.00	Issue	KATHY K GONZALEZ	Transportation	Misc. Operating Costs & Fees
11/06/2019	74.60	Issue	CARLA G HERNANDEZ	Instruction	Travel - PISD Employees Only
11/06/2019	138.76	Issue	PAMELA J THOMAS	Instruction	Travel - PISD Employees Only
11/06/2019	58.40	Issue	MONTIA D STATEN-MURRAY	Instruction	Travel - PISD Employees Only
11/08/2019	1814.40	Issue	ABBOTT LABORATORIES INC	Food Services	Food
11/08/2019	65851.07	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
11/08/2019	273309.17	Issue	GORDON FOOD SERVICE INC	Food Services	Food
11/08/2019	5162.17	Issue	KURZ & CO	Food Services	Food
11/08/2019	2926.08	Issue	YUMI ICE CREAM COMPANY INC	Food Services	Food
11/08/2019	1680.00	Issue	ACADIAN AMBULANCE	Co-Curricular/Extracurricular	Professional Services
11/08/2019	1274.54	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Track & CC
11/08/2019	1764.50	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Rentals & Operating Leases
11/08/2019	281.41	Issue	DELI MANAGEMENT INC	Instructional Leadership	Misc. Operating Costs
11/08/2019	1509.60	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Items for Sale
11/08/2019	825.00	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	General Supplies & Materials
11/08/2019	350.00	Issue	I-10 SHOOTOUT TOURNAMENT ASSOC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/08/2019	206.66	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
11/08/2019	2722.05	Issue	JOHN W GASPARINI INC	Facilities Maintenance & Opera	Supplies - Buildings
11/08/2019	400.00	Issue	LISA SACHDEV DOPA	Instruction	Professional Services
11/08/2019	693.08	Issue	SCHOOL LIFE A DIVISION OF	Instruction	General Supplies & Materials
11/08/2019	223.54	Issue	ACCO BRANDS USA LLC	Instruction	Misc. Contracted Services
11/08/2019	114.30	Issue	ACE MART RESTAURANT SUPPLY	School Administration	General Supplies & Materials
11/08/2019	1296.68	Issue	ADVANTAGE INTERESTS INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/08/2019	2214.85	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
11/08/2019	8831.83	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
11/08/2019	1569.20	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
11/08/2019	647.66	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
11/08/2019	133706.10	Issue	BANK OF AMERICA	Instructional Leadership	Travel - PISD Employees Only
11/08/2019	309.33	Issue	BARNES & NOBLE INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
11/08/2019	22025.00	Issue	BAZZINI LLC	Co-Curricular/Extracurricular	Items for Sale
11/08/2019	3402.00	Issue	BELIEVE PRODUCTIONS	Co-Curricular/Extracurricular	Items for Sale
11/08/2019	486.66	Issue	BLUE WILLOW BOOKSHOP	No Function	Lost Library Books
11/08/2019	400.00	Issue	CITY OF PASADENA - PERMIT DEPT	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
11/08/2019	600.00	Issue	CITY OF PASADENA	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
11/08/2019	9443.42	Issue	CITY OF SO HOUSTON - WATER DPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
11/08/2019	3442.71	Issue	CLEAR BROOK CITY M.U.D.	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
11/08/2019	196000.00	Issue	COMMUNITIES IN SCHOOLS	Guidance, Counseling & Evaluat	Misc. Contracted Services
11/08/2019	1150.00	Issue	EMPOWERING WRITERS, LLC	Instruction	General Supplies & Materials
11/08/2019	2916.00	Issue	ES FUNDRAISING OF TX LLC	Co-Curricular/Extracurricular	Items for Sale
11/08/2019	184.00	Issue	ESGI, LLC	Instruction	General Supplies & Materials
11/08/2019	366.49	Issue	FINISH MASTER AUTOMOTIVE PARTS	Instruction	General Supplies & Materials



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11/08/2019	1698.98	Issue	FLINN SCIENTIFIC INC	Function 81	Furniture - Facility Assessment (Phase 1)
11/08/2019	795.00	Issue	THE FLIPPEN GROUP LLC		Travel - PISD Employees Only
11/08/2019	42.42	Issue	FOLLETT SCHOOL SOLUTIONS, INC	No Function	Lost Library Books
11/08/2019	449.34	Issue	FRESH PRINTS OF HOUSTON	Instruction	General Supplies & Materials
11/08/2019	82.73	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
11/08/2019	2834.21	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	General Supplies & Materials
11/08/2019	1328.09	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
11/08/2019	672.17	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
11/08/2019	74.19	Issue	JONES SCHOOL SUPPLY	Co-Curricular/Extracurricular	Awards
11/08/2019	395.50	Issue	KAMICO INSTRUCTIONAL MEDIA	Instruction	Testing Materials
11/08/2019	202.23	Issue	KAPCO	Instructional Resources & Medi	General Supplies & Materials
11/08/2019	30307.64	Issue	KIRKMONT MUNICIPAL UTILITY DIS	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
11/08/2019	92.75	Issue	KORNEY BOARD AIDS	Co-Curricular/Extracurricular	General Supplies & Materials
11/08/2019	259.20	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
11/08/2019	127.77	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
11/08/2019	1641.09	Issue	LEARNING A-Z	Instruction	General Supplies & Materials
11/08/2019	189.72	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
11/08/2019	647.09	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
11/08/2019	20760.00	Issue	MARIMON BUSINESS SYSTEMS LLC	General Administration	Contracted Maintenance and Repair
11/08/2019	510.25	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
11/08/2019	4558.40	Issue	MENTORING MINDS LP	Instruction	General Supplies & Materials
11/08/2019	685.00	Issue	MUSIC THEATRE INTERNATIONAL	Instruction	General Supplies & Materials
11/08/2019	141.60	Issue	NOTHING BUNDT CAKES	School Administration	Misc. Operating Costs
11/08/2019	225.10	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
11/08/2019	101.35	Issue	OTC BRANDS INC	Co-Curricular/Extracurricular	General Supplies & Materials
11/08/2019	166720.00	Issue	PASCO BROKERAGE INC	Food Services	Furniture & Equipment (Over \$5,000)
11/08/2019	138.40	Issue	BETROLD ENTERPRISES INC	Instruction	Books & Reading Materials - Band
11/08/2019	2647.40	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
11/08/2019	767.53	Issue	POPSMART TECHNOLOGIES LLC	General Administration	Misc. Rentals & Operating Leases
11/08/2019	600.00	Issue	PRO-ED INC	Instruction	General Supplies & Materials
11/08/2019	4369.50	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
11/08/2019	990.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	General Supplies & Materials
11/08/2019	18.00	Issue	SAVANNAH CAFE AND BAKERY	School Administration	Misc. Operating Costs
11/08/2019	335.08	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
11/08/2019	270.00	Issue	BIG NERD SOFTWARE LLC	Instruction	General Supplies & Materials
11/08/2019	784.75	Issue	SHADES OF TEXAS		Supplies - Grounds
11/08/2019	143.66	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
11/08/2019	352.00	Issue	E GROUP INC	Instruction	Awards
11/08/2019	89.95	Issue	SOLUTION TREE, LLC		General Supplies & Materials
11/08/2019	135.00	Issue	SOUTH HOUSTON GOLF CARTS INC	Facilities Maintenance & Opera	General Supplies & Materials
11/08/2019	40.65	Issue	SPOK INC	Facilities Maintenance & Opera	Telephone Service
11/08/2019	35395.08	Issue	STEPS TO LITERACY LLC	No Function	Accrued Expenditures/Expenses
11/08/2019	248.35	Issue	STEVE WEISS MUSIC INC	Instruction	General Supplies & Materials
11/08/2019	18222.40	Issue	SUN COAST RESOURCES INC	Transportation	Oil, Grease, & Other Lubricants



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11/08/2019	478.00	Issue	T E P S A	Instruction	Travel - PISD Employees Only
11/08/2019	100.00	Issue	TEXAS ACADEMIC DECATHLON	Co-Curricular/Extracurricular	Testing Materials - Academic Competition
11/08/2019	524.85	Issue	MCADAMS GROUP LLC	Transportation	Parts - Buses & Vehicles
11/08/2019	810.00	Issue	TEXAS CITY GOLF ACTIVITY	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
11/08/2019	705.00	Issue	TEXAS LIBRARY ASSOCIATION	Instructional Resources & Medi	Misc. Operating Costs & Fees
11/08/2019	1045.00	Issue	TEXAS-IBI GROUP INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
11/08/2019	1200.00	Issue	UNIVERSITY OF HOUSTON	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/08/2019	310.99	Issue	VEX ROBOTICS INC	Instruction	General Supplies & Materials
11/08/2019	505.91	Issue	WATCH DOGS USA INCORPORATED	Instruction	General Supplies & Materials
11/08/2019	97000.00	Issue	WATERFORD RESEARCH INSTITUTE	Instruction	Software & Site Licenses - State Allotment
11/08/2019	1993.00	Issue	WENGER CORPORATION	Instruction	General Supplies & Materials
11/08/2019	850.68	Issue	WEST MUSIC CO	Co-Curricular/Extracurricular	Items for Sale
11/08/2019	842.41	Issue	WORLD BOOK INC	No Function	Lost Library Books
11/08/2019	529.23	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
11/08/2019	9152.01	Issue	WORTHINGTON DIRECT	Instruction	General Supplies & Materials
11/08/2019	270.00	Issue	MARK BULLER	Co-Curricular/Extracurricular	Contracted Services - Orchestra
11/08/2019	1060.70	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
11/08/2019	2000.00	Issue	JOSEPH ANTHONY BERCK	Co-Curricular/Extracurricular	Contracted Services - Band
11/08/2019	36426.00	Issue	BROWN & ROOT INDUSTRIAL	Facilities Maintenance & Opera	Building Purchase, Construction or Improvements
11/08/2019	19198.36	Issue	CDW GOVERNMENT LLC	Function 81	Technology Equipment (Bond Funds ONLY)
11/08/2019	1816.50	Issue	CHRIS GARZA	Co-Curricular/Extracurricular	Items for Sale
11/08/2019	65.95	Issue	ENCHANTED FLORIST	No Function	Staff
11/08/2019	200.00	Issue	JENNIFER FIGGE	Co-Curricular/Extracurricular	Contracted Services - Choir
11/08/2019	213.00	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies - Band
11/08/2019	765.00	Issue	KAARIN PHELPS	Instruction	Misc. Contracted Services
11/08/2019	2600.00	Issue	KELI'S K9'S LLC	Security & Monitoring Services	Misc. Contracted Services
11/08/2019	34.00	Issue	LISLE VIOLIN SHOP	Instruction	Books & Reading Materials - Orchestra
11/08/2019	2108.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Function 81	Buildings - Fees (Bond 2000)
11/08/2019	1200.00	Issue	ANDREA OGNOSKY PhD		Misc. Contracted Services
11/08/2019	553.35	Issue	PENHALL COMPANY	Facilities Maintenance & Opera	Misc. Contracted Services
11/08/2019	1497.45	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
11/08/2019	93103.00	Issue	RAA WEE INC	General Administration	General Supplies & Materials
11/08/2019	3210.00	Issue	DR MELISSA A REEVES LLC	Guidance, Counseling & Evaluat	Misc. Contracted Services
11/08/2019	150.00	Issue	AMANDA T REILLY	Co-Curricular/Extracurricular	Contracted Services - Band
11/08/2019	1000.00	Issue	FLORENTINA SALAZAR	Instruction	Professional Services
11/08/2019	160.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
11/08/2019	1064.82	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
11/08/2019	2500.00	Issue	UNIVERSITY CHEER AIR FORCE INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/08/2019	2571.98	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/08/2019	468.18	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
11/08/2019	1368.85	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	General Supplies & Materials
11/08/2019	215.66	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials



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11/08/2019	1093.75	Issue	BOUND TO STAY BOUND BOOKS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
11/08/2019	922.50	Issue	ENHANCED LASER PRODUCTS	School Administration	General Supplies & Materials
11/08/2019	2895.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/08/2019	405.67	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
11/08/2019	11.00	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Choir
11/08/2019	2059.22	Issue	OLD FASHION CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale
11/08/2019	8442.73	Issue	SCHOLASTIC BOOK FAIRS	Instruction	Items for Sale
11/08/2019	293.78	Issue	SCHOLASTIC INC		Books & Reading Materials - Not Controlled by Library
11/08/2019	22.22	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
11/08/2019	150.00	Issue	AWESOME EVENTS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
11/08/2019	1021.08	Issue	JOYCE A BOYD	General Administration	Travel - PISD Employees Only
11/08/2019	100.00	Issue	TANA L HAASS	General Administration	Travel - PISD Employees Only
11/08/2019	112.52	Issue	ALLEN R BROWN	Data Processing Services	Travel - PISD Employees Only
11/08/2019	23.99	Issue	DARLA D MASSEY-JONES	General Administration	General Supplies & Materials
11/08/2019	138.57	Issue	TAMMIE A HINTON	Instruction	General Supplies & Materials
11/08/2019	1495.81	Issue	JAMIE L BURT	General Administration	Travel - PISD Employees Only
11/08/2019	26.50	Issue	MELISSA A GARZA	Instruction	General Supplies & Materials
11/08/2019	32.88	Issue	MARIBEL MENDOZA	Food Services	Travel - PISD Employees Only
11/08/2019	134.28	Issue	STEPHANIE M MESA	Instruction	General Supplies & Materials
11/08/2019	21.98	Issue	LILIA L LOPEZ	Instruction	General Supplies & Materials
11/08/2019	1077.88	Issue	TRAE H MORRIS	Security & Monitoring Services	Travel - PISD Employees Only
11/08/2019	21.74	Issue	MARCELLA A TORRES	Instruction	General Supplies & Materials
11/08/2019	410.13	Issue	NIKKI T LEWIS	General Administration	Travel - PISD Employees Only
11/08/2019	63.43	Issue	REYNA ROSALES	Food Services	Travel - PISD Employees Only
11/08/2019	34.05	Issue	SHARNELLE R JONES	Co-Curricular/Extracurricular	Misc. Operating Costs
11/08/2019	245.99	Issue	MELISSA E MCCALLA	Instructional Leadership	Travel - PISD Employees Only
11/08/2019	23.00	Issue	SHANNON E RAYGOZA	Co-Curricular/Extracurricular	General Supplies - Art
11/08/2019	68.32	Issue	AMBER B MACNEISH		Travel - PISD Employees Only
11/08/2019	91.59	Issue	NICOLE MOREHOUSE	Health Services	General Supplies & Materials
11/08/2019	106.00	Issue	STEFANIE H MASLOWSKI	School Administration	General Supplies & Materials
11/08/2019	53.82	Issue	CHERYL L PATRICK	Instruction	Misc. Operating Costs
11/08/2019	50.00	Issue	RUSSELL N BOWLIN		Membership Fees & Dues
11/08/2019	24.00	Issue	BROOKE A CASKEY	Instruction	General Supplies & Materials
11/08/2019	51.79	Issue	ROSA C CAMPBELL	Food Services	Travel - PISD Employees Only
11/08/2019	44.80	Issue	JOY Y BROWN-JOHNSON	Co-Curricular/Extracurricular	General Supplies & Materials
11/08/2019	35.90	Issue	PATRICIA R GUERRA	Instruction	Misc. Operating Costs
11/08/2019	36.00	Issue	ALISE D NEFF		Travel - PISD Employees Only
11/08/2019	138.79	Issue	JOSHUA CASTRO	Instruction	General Supplies & Materials
11/08/2019	59.80	Issue	MELISSA M FLACKE	Instruction	General Supplies & Materials
11/08/2019	54.00	Issue	JANET D NUZZIE		General Supplies & Materials
11/08/2019	141.00	Issue	BEVERLY WHITTON	Data Processing Services	Travel - PISD Employees Only
11/08/2019	39.00	Issue	BRITTANY N BATES	Instructional Leadership	Travel - PISD Employees Only
11/08/2019	50.00	Issue	MELINDA A HARRISON		Membership Fees & Dues
11/08/2019	256.79	Issue	MARISSA LOPEZ	Co-Curricular/Extracurricular	General Supplies & Materials
11/08/2019	22.90	Issue	MYESHIA L DAVIS	Instruction	Travel - PISD Employees Only



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11/08/2019	40.00	Issue	XAVIER S LEAL	School Administration	Misc. Operating Costs
11/08/2019	179.98	Issue	APRIL M KEITH	Instruction	General Supplies & Materials
11/08/2019	105.46	Issue	JOANA B SANTILLAN	Instruction	Travel - PISD Employees Only
11/08/2019	50.00	Issue	BRADLEY B BOONE		Membership Fees & Dues
11/08/2019	69.98	Issue	LINDSAY M RICHARDSON	Instruction	General Supplies & Materials
11/08/2019	357.32	Issue	JEFFERY A FLORES	Instruction	Travel - PISD Employees Only
11/08/2019	99.88	Issue	KEON G WORTHAM	School Administration	General Supplies & Materials
11/08/2019	50.00	Issue	BECKY L MORRISON		Membership Fees & Dues
11/08/2019	10143.00	Issue	S K G CONSULTING LLC	Function 81	Building Construction & Improvements
11/13/2019	882.95	Issue	MBR INC	Instruction	General Supplies & Materials
11/13/2019	3133.00	Issue	AIA CORPORATION	Co-Curricular/Extracurricular	Awards
11/13/2019	23864.05	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
11/13/2019	180.00	Issue	BREEZIN' THRU INC	Instruction	General Supplies & Materials
11/13/2019	7354.62	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Football
11/13/2019	596.80	Issue	GSGC INC	School Administration	Misc. Operating Costs
11/13/2019	3378.00	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Software & Site Licenses
11/13/2019	138.00	Issue	DISA GLOBAL SOLUTIONS INC	General Administration	Misc. Contracted Services
11/13/2019	5240.15	Issue	FORT WORTH RUNNING COMPANY	Instruction	General Supplies & Materials
11/13/2019	9726.10	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	General Supplies & Materials
11/13/2019	1255.82	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
11/13/2019	9119.84	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
11/13/2019	720.00	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	General Supplies & Materials
11/13/2019	223437.50	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Misc. Rentals & Operating Leases
11/13/2019	187300.63	Issue	MERIT ROOFING SYSTEMS INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
11/13/2019	1960.00	Issue	POLYMERSHAPES HOLDINGS INC	Facilities Maintenance & Opera	Supplies - Buildings
11/13/2019	26519.64	Issue	REPUBLIC SERVICES INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
11/13/2019	325.00	Issue	S2 DETECTION NEVADA INC	School Administration	General Supplies & Materials
11/13/2019	1586.80	Issue	SIGN CHAMP INC	Co-Curricular/Extracurricular	Misc. Contracted Services
11/13/2019	1500.00	Issue	JOSH SHIPP PRODUCTIONS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
11/13/2019	14.34	Issue	JOHN SWAFFORD	No Function	Lost Library Books
11/13/2019	24.00	Issue	Mistelle Prater	No Function	Enterprising Services Revenue
11/13/2019	232.70	Issue	ADMINISTRACION PARA EL SUSTENO	No Function	Child Support
11/13/2019	399.70	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
11/13/2019	1130.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
11/13/2019	225.00	Issue	IRS - AUSTIN	No Function	Levy
11/13/2019	200.00	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
11/13/2019	5961.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
11/13/2019	977.85	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
11/13/2019	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
11/13/2019	2761.66	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
11/13/2019	4561.59	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
11/13/2019	25.00	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
11/13/2019	9915.96	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
11/13/2019	280.00	Issue	P I S D POLICE OFFICERS ASSOC	No Function	Police Association Dues



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11/13/2019	210.00	Issue	CECELIA EDWARDS	No Function	People's Choice Assoc
11/13/2019	3014.41	Issue	T G	No Function	Student Loan-Percent
11/13/2019	792.00	Issue	T M P A	No Function	TMPA Dues
11/13/2019	17152.25	Issue	T S T A	No Function	PEA - TSTA Dues
11/13/2019	1367.46	Issue	T C T A	No Function	TCTA Dues
11/13/2019	3330.20	Issue	TEXAS AFT AMP	No Function	AFT/TFT Dues
11/13/2019	109.00	Issue	TEXAS TOMORROW FUND	No Function	Texas Tommorrow Fund
11/13/2019	165.88	Issue	TIVA	No Function	TIVA Dues
11/13/2019	383.00	Issue	A C T INC		Misc. Operating Costs & Fees
11/13/2019	162.56	Issue	A S C D		Books & Reading Materials - Not Controlled by Library
11/13/2019	497.20	Issue	ACE MART RESTAURANT SUPPLY	Instruction	General Supplies & Materials
11/13/2019	1296.68	Issue	ADVANTAGE INTERESTS INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/13/2019	645.70	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
11/13/2019	812.50	Issue	ALLDATA	Transportation	General Supplies & Materials
11/13/2019	24759.67	Issue	AMAZON.COM LLC	General Administration	General Supplies & Materials
11/13/2019	503.54	Issue	AMC MUSIC	Instruction	Books & Reading Materials - Choir
11/13/2019	3942.21	Issue	AMERICAN MAINTENANCE SUPPLIES	Transportation	Parts - Buses & Vehicles
11/13/2019	125.00	Issue	AMERICAN RED CROSS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/13/2019	400.96	Issue	ANDY'S HAWGWILD BAR B QUE	Instructional Leadership	Misc. Operating Costs
11/13/2019	130.00	Issue	ANGLETON HIGH SCHOOL	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
11/13/2019	1539.25	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
11/13/2019	188.50	Issue	ANTONIO'S PIZZA AND MORE INC	Co-Curricular/Extracurricular	Misc. Operating Costs
11/13/2019	82.10	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
11/13/2019	213.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
11/13/2019	24000.00	Issue	AVANCE, INC	Community Services	Consulting Services
11/13/2019	983.61	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
11/13/2019	150.00	Issue	B & H PHOTO, VIDEO, PRO AUDIO	Co-Curricular/Extracurricular	General Supplies & Materials
11/13/2019	7096.71	Issue	BAJ'S COACHING INC	Function 81	Building Construction & Improvements
11/13/2019	19217.00	Issue	BAZZINI LLC	Co-Curricular/Extracurricular	Items for Sale
11/13/2019	867.00	Issue	BEARCOM	Security & Monitoring Services	General Supplies & Materials
11/13/2019	24.00	Issue	BELLAIRE HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/13/2019	8962.00	Issue	BIG KAHUNA FUNDRAISING	Instruction	Items for Sale
11/13/2019	3962.60	Issue	BLFR, LLC	No Function	Due to Student Groups
11/13/2019	200.00	Issue	BRAZOSWOOD HIGH SCHOOL	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
11/13/2019	299.00	Issue	BUD GRIFFIN CUSTOMER SUPPORT	Data Processing Services	Contracted Maintenance & Repair
11/13/2019	80.00	Issue	BURLESON FLORIST	School Administration	General Supplies & Materials
11/13/2019	46350.00	Issue	CALDWELL COUNTRY CHEV-PONTIAC	Transportation	Vehicles
11/13/2019	1213.88	Issue	CERTIFIED COMPANIES, INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
11/13/2019	2462.23	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
11/13/2019	451.79	Issue	CITY OF HOUSTON	Co-Curricular/Extracurricular	General Supplies & Materials
11/13/2019	90.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
11/13/2019	230.00	Issue	COLLEGE BOARD, THE	Guidance, Counseling & Evaluat	Testing Materials
11/13/2019	52.78	Issue	COMCAST	General Administration	Telephone Service
11/13/2019	85.00	Issue	CONROE ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees



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11/13/2019	2885.00	Issue	DEANAN GOURMET POPCORN	Co-Curricular/Extracurricular	Items for Sale
11/13/2019	693083.63	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
11/13/2019	272.00	Issue	FAMILY CAREER AND COMMUNITY	No Function	Due to Student Groups
11/13/2019	187.50	Issue	PARTI LINE INTERNATIONAL LLC	Co-Curricular/Extracurricular	General Supplies & Materials
11/13/2019	7500.00	Issue	FRANKLIN COVEY	Instruction	General Supplies & Materials
11/13/2019	540.00	Issue	GALVESTON I S D	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
11/13/2019	346.97	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
11/13/2019	400.00	Issue	GIRLS ON THE RUN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/13/2019	455.00	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
11/13/2019	200.00	Issue	GULF COAST SPECIALTIES	Co-Curricular/Extracurricular	Awards
11/13/2019	1075.00	Issue	H O S A - NATIONAL	No Function	Due to Student Groups
11/13/2019	78.00	Issue	HARRIS COUNTY TREASURER	Facilities Maintenance & Opera	Telephone Service
11/13/2019	5906.98	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
11/13/2019	1287.00	Issue	HEINEMANN	Instruction	General Supplies & Materials
11/13/2019	1062.05	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
11/13/2019	122.00	Issue	HOUSE OF RIBBONS	Instruction	General Supplies & Materials
11/13/2019	225.00	Issue	HOUSTON SYMPHONY SOCIETY	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/13/2019	25.00	Issue	HOUSTON ZOO, INC	Instruction	Misc. Operating Costs & Fees
11/13/2019	8400.00	Issue	IXL LEARNING, INC	Instruction	General Supplies & Materials
11/13/2019	1181.02	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
11/13/2019	240.50	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
11/13/2019	201.60	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
11/13/2019	300.00	Issue	LA PORTE HS CROSS COUNTRY BSTR	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
11/13/2019	2314.00	Issue	MAIN STREET THEATER	Instruction	Travel - PISD Employees Only
11/13/2019	136100.56	Issue	MCGRAW-HILL SCHOOL EDUCATION	Instruction	Library Books & Media- State Distributions
11/13/2019	31055.00	Issue	MDL ENTERPRISE INC	Function 81	Technology Equipment (Bond Funds ONLY)
11/13/2019	384.23	Issue	MENTORING MINDS LP		Books & Reading Materials - Not Controlled by Library
11/13/2019	2315.00	Issue	MINIPCR	Function 81	Furniture - Facility Assessment (Phase 1)
11/13/2019	30.20	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
11/13/2019	758.00	Issue	MOODY GARDENS INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/13/2019	77376.24	Issue	N2Y, INC	Instruction	Software & Site Licenses
11/13/2019	514.00	Issue	NCSS		Travel - PISD Employees Only
11/13/2019	3314.30	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Supplies for Maintenance and/or Operations
11/13/2019	115.37	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
11/13/2019	400.00	Issue	PASADENA ROTARY CLUB	School Administration	Misc. Operating Costs
11/13/2019	2642.08	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Basketball
11/13/2019	58.61	Issue	BETROLD ENTERPRISES INC	Instruction	Books & Reading Materials - Band
11/13/2019	115647.30	Issue	PERDUE BRANDON FIELDER COLLINS	No Function	AP - Attorney Fees
11/13/2019	1430.35	Issue	PERFECTION LEARNING CORP	Instruction	Books & Reading Materials - Not Controlled by Library
11/13/2019	2623.75	Issue	PERMA-BOUND	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
11/13/2019	299.40	Issue	PIZZA PATRON	Co-Curricular/Extracurricular	Misc. Operating Costs



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11/13/2019	1155.01	Issue	POSITIVE PROMOTIONS	Instruction	General Supplies & Materials
11/13/2019	1654.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	Misc. Operating Costs & Fees
11/13/2019	151.69	Issue	READYREFRESH	General Administration	Misc. Operating Costs
11/13/2019	460.00	Issue	REGION IV EDUCATION SERV CTR		Travel - PISD Employees Only
11/13/2019	466.20	Issue	RENAISSANCE AUSTIN HOTEL	General Administration	Travel - PISD Employees Only
11/13/2019	8278.65	Issue	RENAISSANCE LEARNING, INC	Instruction	General Supplies & Materials
11/13/2019	884.00	Issue	CORDELL INCORPORATED	No Function	Accrued Expenditures/Expenses
11/13/2019	36532.90	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Contracted Services - Vehicles
11/13/2019	335.00	Issue	RYDIN DECAL	Co-Curricular/Extracurricular	General Supplies & Materials
11/13/2019	100.00	Issue	SAMS CLUB	School Administration	Membership Fees & Dues
11/13/2019	138.67	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
11/13/2019	33.97	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
11/13/2019	1649.50	Issue	SHADES OF TEXAS		Supplies - Grounds
11/13/2019	99.82	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
11/13/2019	149.25	Issue	SIGN SOLUTIONS INC	Instruction	General Supplies & Materials
11/13/2019	8885.01	Issue	SITONE LANDSCAPE SUPPLY LLC	Facilities Maintenance & Opera	Supplies - Grounds
11/13/2019	4202.00	Issue	SOLID BORDER INC	Security & Monitoring Services	Contracted Maintenance and Repair
11/13/2019	0.00	Issue	SOLUTIONS STORES	Facilities Maintenance & Opera	Supplies - Buildings
11/13/2019	270.00	Issue	STARFALL EDUCATION	Instruction	General Supplies & Materials
11/13/2019	96.78	Issue	STEEL SUPPLY LP	Facilities Maintenance & Opera	Supplies - Buildings
11/13/2019	23076.61	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
11/13/2019	3184.79	Issue	SUPREME CUSTOM FABRICATORS INC	Food Services	General Supplies & Materials
11/13/2019	120.96	Issue	TEACHERS PAY TEACHERS	Instruction	General Supplies & Materials
11/13/2019	225.00	Issue	TEXAS CITY GOLF ACTIVITY	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
11/13/2019	50.00	Issue	TEXAS COLOR GUARD CIRCUIT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/13/2019	54049.76	Issue	TEXAS-IBI GROUP INC		Construction Fees - Bond Fund Projects
11/13/2019	799.60	Issue	TONER FACTOR	Instruction	General Supplies & Materials
11/13/2019	280.80	Issue	TOUCHMATH ACQUISITION LLC	Instruction	General Supplies & Materials
11/13/2019	406.72	Issue	TRIPLE-S STEEL SUPPLY CO	Instruction	General Supplies & Materials
11/13/2019	300.00	Issue	UNIFY ENERGY SOLUTIONS LLC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/13/2019	893.02	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
11/13/2019	2860.00	Issue	UNIVERSITY OF HOUSTON - CLC	Guidance, Counseling & Evaluat	Misc. Contracted Services
11/13/2019	544.50	Issue	VALLEY SPEECH LANGUAGE &	Instruction	Books & Reading Materials - Not Controlled by Library
11/13/2019	2948.00	Issue	VOYAGER SOPRIS LEARNING INC	Instruction	General Supplies & Materials
11/13/2019	168.89	Issue	WCA WASTE CORPORATION	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
11/13/2019	1457.80	Issue	ACE T-SHIRTS	No Function	Due to Student Groups
11/13/2019	(550.00)	Void	JESUS ACOSTA	Co-Curricular/Extracurricular	Contracted Services - Dance
11/13/2019	17950.00	Issue	BAYSIDE PLUMBING SERVICES	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/13/2019	125.00	Issue	BOX PROGRAM	Instruction	Misc. Contracted Services
11/13/2019	6927.00	Issue	BROWN & ROOT INDUSTRIAL	Function 81	Buildings - Facility Assessment (Phase 1)
11/13/2019	1200.00	Issue	SUSAN M CATLETT PH.D.	Instruction	Misc. Contracted Services
11/13/2019	189750.00	Issue	CDW GOVERNMENT LLC	Function 81	Technology Equipment (Bond Funds ONLY)
11/13/2019	4634.50	Issue	CENERGISTIC LLC	Facilities Maintenance & Opera	Consulting Services



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11/13/2019	1264.50	Issue	CHRIS GARZA	Co-Curricular/Extracurricular	Items for Sale
11/13/2019	562.50	Issue	CHARMETTE JONES	Instruction	Misc. Contracted Services
11/13/2019	300.00	Issue	ROBERT BARTEL	Instruction	Misc. Contracted Services
11/13/2019	674.65	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
11/13/2019	3363.76	Issue	CLARK FREIGHT LINES INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
11/13/2019	606.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
11/13/2019	425.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
11/13/2019	(10693.83)	Void	ISRAEL GRINBERG	Function 81	Building Construction & Improvements
11/13/2019	280.00	Issue	SHERRY ROBERTS	Co-Curricular/Extracurricular	General Supplies & Materials
11/13/2019	150.00	Issue	JOLLY JUMPERS MOONWALKS	Instruction	Misc. Rentals & Operating Leases
11/13/2019	198.00	Issue	TERRY WOODWARD ENTERPRISES INC	Food Services	General Supplies & Materials
11/13/2019	361.60	Issue	KONA ICE OF LA PORTE	Instruction	Misc. Operating Costs
11/13/2019	5256.94	Issue	KYOCERA DOCUMENT SOLUTIONS AME	Instructional Leadership	Inventory Items
11/13/2019	4750.00	Issue	NATIONAL PRECISIONAIRE, LLC	Function 81	Buildings - Facility Assessment (Phase 1)
11/13/2019	131.70	Issue	NATIONAL TAILORS	Security & Monitoring Services	General Supplies & Materials
11/13/2019	42700.00	Issue	NRG PARK	Instruction	Misc. Rentals & Operating Leases
11/13/2019	550.00	Issue	PAXTON/PATTERSON	Instruction	General Supplies & Materials
11/13/2019	25.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
11/13/2019	1339.00	Issue	POST OAK TROPHIES & AWARDS INC	No Function	Due to Student Groups
11/13/2019	799.00	Issue	PROCOMPUTING CORPORATION	School Administration	Misc. Contracted Services
11/13/2019	188.00	Issue	RICOH USA, INC	General Administration	Contracted Maintenance and Repair
11/13/2019	707.27	Issue	SOUTHEASTERN CAREER APPAREL	No Function	Due to Student Groups
11/13/2019	103.00	Issue	CASNAR GROUP LLC	School Administration	Misc. Contracted Services
11/13/2019	100.00	Issue	TEXAS ASSOC FOR TRUANCY AND	School Administration	Travel - PISD Employees Only
11/13/2019	76.84	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
11/13/2019	580.00	Issue	UNIVERSITY CHEER AIR FORCE INC	Co-Curricular/Extracurricular	General Supplies & Materials
11/13/2019	(495.00)	Void	VAUGHALIGAN WALWYN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/13/2019	(26737.41)	Void	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/13/2019	7690.02	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
11/13/2019	30703.83	Issue	BROTHERS PRODUCE INC	Food Services	Food
11/13/2019	11103.50	Issue	TRIDENT BEVERAGE INC	Food Services	Food
11/13/2019	3996.82	Issue	BASS & MEINEKE AUTO PARTS	Instruction	General Supplies & Materials
11/13/2019	1127.46	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
11/13/2019	2765.33	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
11/13/2019	12885.00	Issue	CRISIS PREVENTION INSTITUTE	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/13/2019	2636.76	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
11/13/2019	876.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
11/13/2019	7471.27	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
11/13/2019	234.60	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
11/13/2019	229.65	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Band
11/13/2019	426.98	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
11/13/2019	987.00	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services
11/13/2019	563.97	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
11/13/2019	4810.21	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale



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11/13/2019	(60.78)	Void	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
11/13/2019	2124.03	Issue	SCHOOL SPECIALTY INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/13/2019	3800.00	Issue	SEBCO BOOKS	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
11/13/2019	585.41	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
11/13/2019	3942.00	Issue	SOUTHWEST TEXAS EQUIP DIST INC	Co-Curricular/Extracurricular	General Supplies & Materials
11/13/2019	598.20	Issue	SPORTS IMPORTS	Co-Curricular/Extracurricular	General Supplies - Volleyball
11/13/2019	70.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
11/13/2019	1006.85	Issue	PLANT INTERSCAPES INC	Facilities Maintenance & Opera	General Supplies & Materials
11/13/2019	356.32	Issue	DONNA M BRANCH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
11/13/2019	14.38	Issue	TAMMIE A HINTON	Instruction	General Supplies & Materials
11/13/2019	67.76	Issue	VONNIE CONDE	General Administration	Travel - PISD Employees Only
11/13/2019	257.96	Issue	DONNA L SUMMERS	General Administration	Travel - PISD Employees Only
11/13/2019	17.00	Issue	JAMES A WILLIAMS	Instruction	General Supplies & Materials
11/13/2019	449.96	Issue	MARTIN J MOFFETT	General Administration	Travel - Recruiting
11/13/2019	148.14	Issue	STEPHANIE M MESA	Instruction	General Supplies & Materials
11/13/2019	17.60	Issue	BONNIE J ALEXANDER	Instructional Resources & Medi	Library Books & Reading Materials
11/13/2019	99.48	Issue	LAURA B DICKINSON	Instruction	General Supplies & Materials
11/13/2019	180.00	Issue	LENA B TOOLE	Instruction	Travel - PISD Employees Only
11/13/2019	60.83	Issue	CHAD D BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
11/13/2019	36.00	Issue	SHANNON A ROGERS	Health Services	Travel - PISD Employees Only
11/13/2019	60.00	Issue	KRISTIN A STILL	School Administration	General Supplies & Materials
11/13/2019	39.08	Issue	PRUDENCIO REYNA	Instruction	Misc. Operating Costs
11/13/2019	74.56	Issue	WADQUIDIA RETTA	Community Services	Misc. Operating Costs
11/13/2019	73.48	Issue	ANA B ESCOBEDO	Food Services	Travel - PISD Employees Only
11/13/2019	42.15	Issue	JESSICA M ALANIS	Instruction	Travel - PISD Employees Only
11/13/2019	72.00	Issue	MIGUEL HERRERA	Instruction	Travel - PISD Employees Only
11/13/2019	116.40	Issue	ANGELA M SOLIZ	Guidance, Counseling & Evaluat	General Supplies & Materials
11/13/2019	21.39	Issue	STACEY L GOMEZ	Community Services	Misc. Operating Costs
11/13/2019	27.35	Issue	GHADA A HASHEM	Co-Curricular/Extracurricular	Items for Sale
11/13/2019	36.65	Issue	ROBERT F DE WOLFE	School Administration	Misc. Operating Costs
11/13/2019	118.87	Issue	JUSTIN A LE BLANC	Instruction	Travel - PISD Employees Only
11/13/2019	71.54	Issue	KATIE E SKELTON	No Function	Due to Student Groups
11/13/2019	21.68	Issue	MARTHA I RODRIGUEZ	School Administration	Postage Expenses
11/13/2019	24.97	Issue	AMBER MORRIS	School Administration	General Supplies & Materials
11/13/2019	30.28	Issue	CELENA FARLEY	Community Services	General Supplies & Materials
11/13/2019	110.00	Issue	TIFFANY M MUMFORD GUYTON	Co-Curricular/Extracurricular	Travel - PISD Employees Only
11/13/2019	433.75	Issue	SHAFI A MCCANTS	School Administration	General Supplies & Materials
11/13/2019	56.00	Issue	GABRIEL F PEREZ	Co-Curricular/Extracurricular	Misc. Operating Costs
11/13/2019	75.96	Issue	ALEXIS J SCHOLTEN	Instruction	General Supplies & Materials
11/13/2019	23.88	Issue	REBECCA A BRIGHT	Instruction	General Supplies & Materials
11/13/2019	283.08	Issue	APRIL M WEISEDEL	Health Services	Travel - PISD Employees Only
11/13/2019	164.65	Issue	ANITA A HENRY	General Administration	Travel - PISD Employees Only
11/13/2019	73.28	Issue	KATHRYN G HIGGINBOTHAM JONES	Instruction	Travel - PISD Employees Only
11/13/2019	63.90	Issue	CHERYL A SANDERS	Instruction	Books & Reading Materials - Not Controlled by Library



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11/13/2019	167.25	Issue	SANTOS A MACIAS	Instruction	General Supplies & Materials
11/13/2019	51.95	Issue	DESTINY L BELLAMY	Co-Curricular/Extracurricular	General Supplies & Materials
11/13/2019	103.93	Issue	JONATHAN K ROJAS	Co-Curricular/Extracurricular	General Supplies & Materials
11/13/2019	66.43	Issue	SHELLY J DEJEAN TILLMAN	Instruction	Travel - PISD Employees Only
11/13/2019	21.96	Issue	SASHA M RUNNELS	Instruction	General Supplies & Materials
11/13/2019	25.00	Issue	PETRA CHYTILOVA	School Administration	Misc. Operating Costs
11/13/2019	16.97	Issue	CHIDI U EKEKE	School Administration	Misc. Operating Costs
11/15/2019	70667.44	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
11/15/2019	282093.14	Issue	GORDON FOOD SERVICE INC	Food Services	Food
11/15/2019	6449.92	Issue	KURZ & CO	Food Services	Food
11/15/2019	1993.92	Issue	YUMI ICE CREAM COMPANY INC	Food Services	Food
11/15/2019	7074.49	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Basketball
11/15/2019	7331.27	Issue	CANON FINANCIAL SERVICES INC	Instruction	Contracted Maintenance and Repair
11/15/2019	386.43	Issue	CHARCO PROMOTIONAL PRODS INC	School Administration	General Supplies & Materials
11/15/2019	86.06	Issue	GSGC INC	Instruction	Misc. Operating Costs
11/15/2019	1003.00	Issue	DAHILL OFFICE TECH CORPORATION	School Administration	Misc. Rentals & Operating Leases
11/15/2019	753.70	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	General Supplies - Golf
11/15/2019	3091.20	Issue	G & G INVESTMENTS, INC.	Instruction	General Supplies & Materials
11/15/2019	79.00	Issue	GARDNER & MARTIN INC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
11/15/2019	320.00	Issue	LANGUAGE CIRCLE ENTERPRISES	Instruction	General Supplies & Materials
11/15/2019	390.23	Issue	LIBERTY DATA PRODUCTS INC	School Administration	General Supplies & Materials
11/15/2019	505.03	Issue	ZAYO GROUP HOLDING INC	Facilities Maintenance & Opera	Telephone Service
11/15/2019	(247.00)	Void	AARON ALI	Co-Curricular/Extracurricular	Misc. Contracted Services
11/15/2019	169.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/15/2019	105.00	Issue	NANCY CARLTON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/15/2019	258.00	Issue	DAVID CHOLLETT	Co-Curricular/Extracurricular	Misc. Contracted Services
11/15/2019	20.00	Issue	IRENE SANCHEZ CRUZ	Co-Curricular/Extracurricular	Misc. Contracted Services
11/15/2019	48.00	Issue	ALICIA G FLORES	Co-Curricular/Extracurricular	Misc. Contracted Services
11/15/2019	120.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/15/2019	120.00	Issue	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/15/2019	50.00	Issue	TROY ROBERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/15/2019	225.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
11/15/2019	25.00	Issue	RONALD SPOZIO	Co-Curricular/Extracurricular	Misc. Contracted Services
11/15/2019	61.00	Issue	DENNIS W TEICHELMAN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/15/2019	452.45	Issue	A C P DIRECT	Instruction	General Supplies & Materials
11/15/2019	89.00	Issue	A S C D	School Administration	Membership Fees & Dues
11/15/2019	32029.93	Issue	AMAZON.COM LLC	School Administration	General Supplies & Materials
11/15/2019	1645.28	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
11/15/2019	178.00	Issue	ANTONIO'S PIZZA AND MORE INC	Instruction	Misc. Operating Costs
11/15/2019	4108.00	Issue	APPLE INC	Instruction	General Supplies & Materials
11/15/2019	6.75	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
11/15/2019	59.95	Issue	BURLESON FLORIST	Co-Curricular/Extracurricular	General Supplies & Materials
11/15/2019	48356.12	Issue	CAMFIL USA INC	Facilities Maintenance & Opera	Supplies - Buildings
11/15/2019	3599.00	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
11/15/2019	(179.00)	Void	CCC INFORMATION SERVICES, INC	Transportation	Software & Site Licenses



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11/15/2019	195.60	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
11/15/2019	253.50	Issue	CERTIFIED COMPANIES, INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
11/15/2019	34698.53	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
11/15/2019	250.00	Issue	CITY OF BAYTOWN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/15/2019	18221.61	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
11/15/2019	34621.62	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
11/15/2019	225.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/15/2019	944.13	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
11/15/2019	4116.86	Issue	COUGHLAN COMPANIES LLC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
11/15/2019	175.00	Issue	CROSBY ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
11/15/2019	7870.00	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
11/15/2019	303.36	Issue	DECKER EQUIPMENT/SCHOOL FIX	Security & Monitoring Services	General Supplies & Materials
11/15/2019	120.00	Issue	DEER PARK GOLF BOOSTER CLUB	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
11/15/2019	1599.53	Issue	DEER PARK LUMBER CO INC	Facilities Maintenance & Opera	Supplies - Grounds
11/15/2019	729.76	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
11/15/2019	231500.00	Issue	DREAMBOX LEARNING INC	Instruction	Software & Site Licenses - State Allotment
11/15/2019	212.00	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
11/15/2019	2028.92	Issue	EDPUZZLE INC	Instruction	General Supplies & Materials
11/15/2019	1609.56	Issue	EDUCATION LOGISTICS INC	Transportation	Software & Site Licenses
11/15/2019	329.40	Issue	EDUCATIONAL PRODUCTS INC	Co-Curricular/Extracurricular	Items for Sale
11/15/2019	3916.80	Issue	EDUCATOR'S DEPOT INC	Instruction	General Supplies & Materials
11/15/2019	(2420.00)	Void	ENCYCLOPAEDIA BRITANNICA INC	Instructional Resources & Medi	General Supplies & Materials
11/15/2019	0.90	Issue	G D I TIMS	Transportation	Misc. Operating Costs & Fees
11/15/2019	32193.64	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
11/15/2019	406.10	Issue	GLOBAL EQUIPMENT COMPANY	General Administration	General Supplies & Materials
11/15/2019	325.00	Issue	GOOSE CREEK C I S D	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
11/15/2019	2757.92	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
11/15/2019	1146.68	Issue	GOVCONNECTION, INC	General Administration	General Supplies & Materials
11/15/2019	120.00	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
11/15/2019	2125.00	Issue	H O S A - NATIONAL	No Function	Due to Student Groups
11/15/2019	126.74	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Rentals & Operating Leases
11/15/2019	89.52	Issue	HOME DEPOT CREDIT SERVICE	School Administration	General Supplies & Materials
11/15/2019	122.41	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
11/15/2019	445.20	Issue	JONES SCHOOL SUPPLY	Instruction	Awards
11/15/2019	1500.00	Issue	JUANITO'S MEXICAN RESTAURANT	Co-Curricular/Extracurricular	Misc. Operating Costs
11/15/2019	100.80	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
11/15/2019	1263.74	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
11/15/2019	8020.90	Issue	LEARNING A-Z	Instruction	General Supplies & Materials
11/15/2019	791.80	Issue	LEGO EDUCATION	Instruction	General Supplies & Materials
11/15/2019	912.91	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
11/15/2019	251.76	Issue	LUCK'S MUSIC LIBRARY	Instruction	Books & Reading Materials - Orchestra
11/15/2019	64.17	Issue	MARIMON BUSINESS SYSTEMS LLC	Transportation	Inventory Items
11/15/2019	920.00	Issue	MOODY GARDENS INC	Instruction	Student Travel & Participation Fees



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11/15/2019	393.89	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
11/15/2019	0.00	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Supplies for Maintenance and/or Operations
11/15/2019	3102.00	Issue	OSLIN NATION CO	Facilities Maintenance & Opera	Supplies - Buildings
11/15/2019	251.41	Issue	OTC BRANDS INC	Co-Curricular/Extracurricular	Items for Sale
11/15/2019	930.75	Issue	OZARK DELIGHT CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale
11/15/2019	4990.54	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Basketball
11/15/2019	3414.00	Issue	PASCO BROKERAGE INC	School Administration	General Supplies & Materials
11/15/2019	149.70	Issue	PIZZA PATRON	Co-Curricular/Extracurricular	Misc. Operating Costs
11/15/2019	286.89	Issue	PLANK ROAD PUBLISHING	Instruction	General Supplies & Materials
11/15/2019	130.31	Issue	POCKET NURSE ENTERPRISES INC	Instruction	General Supplies & Materials
11/15/2019	631.02	Issue	PRESIDIO NETWORKED SOLUTIONS	Data Processing Services	General Supplies & Materials
11/15/2019	298.75	Issue	QEP, INC.		Books & Reading Materials - Not Controlled by Library
11/15/2019	145.83	Issue	READYREFRESH	General Administration	Misc. Operating Costs
11/15/2019	4140.80	Issue	REGION IV EDUCATION SERV CTR	Instruction	Testing Materials
11/15/2019	1100.00	Issue	REGION XIII EDUCATION SERV CTR	Instructional Leadership	Travel - PISD Employees Only
11/15/2019	94.95	Issue	REVTRAK, INC	School Administration	General Supplies & Materials
11/15/2019	1620.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
11/15/2019	3724.93	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
11/15/2019	891.00	Issue	ROMEO MUSIC	Instruction	General Supplies - Choir
11/15/2019	224.00	Issue	SAVANNAH CAFE AND BAKERY	Co-Curricular/Extracurricular	Misc. Operating Costs
11/15/2019	799.81	Issue	SCHOOL OUTFITTERS LLC	Instruction	General Supplies & Materials
11/15/2019	598.33	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
11/15/2019	0.00	Issue	SPRING HIGH SCHOOL	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/15/2019	936.35	Issue	STEEL SUPPLY LP	Instruction	General Supplies & Materials
11/15/2019	2147.19	Issue	SULLIVAN SUPPLY SOUTH	Instruction	General Supplies & Materials
11/15/2019	655.50	Issue	SUNBELT RENTALS	Facilities Maintenance & Opera	Misc. Rentals & Operating Leases
11/15/2019	12051.69	Issue	T A S B	General Administration	Misc. Operating Costs & Fees
11/15/2019	270.00	Issue	T A S B O	General Administration	Membership Fees & Dues
11/15/2019	71.99	Issue	TEACHERS PAY TEACHERS	Instruction	General Supplies & Materials
11/15/2019	540.00	Issue	TEXAS ASSOCIATION OF SCHOOL	Facilities Maintenance & Opera	Travel - PISD Employees Only
11/15/2019	785.00	Issue	TEXAS SCHOOL PUBLIC RELA ASSOC	General Administration	Misc. Operating Costs & Fees
11/15/2019	3188.80	Issue	U S A FUNDRAISERS	Co-Curricular/Extracurricular	Items for Sale
11/15/2019	742.80	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
11/15/2019	8248.30	Issue	VALLEY SPEECH LANGUAGE &	Instruction	General Supplies & Materials
11/15/2019	1629.23	Issue	VEX ROBOTICS INC	Instruction	General Supplies & Materials
11/15/2019	790.50	Issue	VOCABULARYSPELLINGCITY	Instruction	General Supplies & Materials
11/15/2019	10957.96	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
11/15/2019	350.00	Issue	WALLER HIGH SCHOOL	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
11/15/2019	1492.70	Issue	WESTERN PSYCHOLOGICAL SERVICES	Guidance, Counseling & Evaluat	Testing Materials
11/15/2019	807.00	Issue	WOODWIND BRASSWIND	Co-Curricular/Extracurricular	General Supplies & Materials
11/15/2019	7950.00	Issue	WORLD WIDE TIRES	Transportation	Tires & Tubes
11/15/2019	18735.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
11/15/2019	261.12	Issue	ZENO DIGITAL SOLUTIONS LLC	Data Processing Services	Contracted Maintenance & Repair
11/15/2019	360.00	Issue	ACE T-SHIRTS		General Supplies & Materials



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11/15/2019	205.00	Issue	KRISTY THOMAS	Instruction	General Supplies & Materials
11/15/2019	625.00	Issue	AVID CENTER		Travel - PISD Employees Only
11/15/2019	1753.50	Issue	AWARDS BY GULF COAST TROPHIES	Co-Curricular/Extracurricular	Items for Sale
11/15/2019	320.00	Issue	DANIEL RENE CAMPOS	Security & Monitoring Services	Misc. Contracted Services
11/15/2019	109553.67	Issue	CDW GOVERNMENT LLC	Security & Monitoring Services	Inventory Items
11/15/2019	8885.75	Issue	CHEM-AQUA INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/15/2019	1291.88	Issue	CLARK FREIGHT LINES INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
11/15/2019	89.00	Issue	CROWN LIFT TRUCKS	Guidance, Counseling & Evaluat	Misc. Contracted Services
11/15/2019	4295.00	Issue	HVAC MECHANICAL SERVICES OF TX	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/15/2019	0.00	Issue	ISRAEL GRINBERG	Function 81	Building Construction & Improvements
11/15/2019	3750.00	Issue	KNIGHTS OF THE GUILD	Instruction	Books & Reading Materials - Not Controlled by Library
11/15/2019	535.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replace
11/15/2019	385.00	Issue	RALPH LOZANO	School Administration	General Supplies & Materials
11/15/2019	1637.63	Issue	PUMPS OF HOUSTON, INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/15/2019	171.56	Issue	RICOH USA INC	Security & Monitoring Services	Contracted Services - Vehicles
11/15/2019	1934.76	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
11/15/2019	1265.06	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
11/15/2019	28171.82	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/15/2019	151.51	Issue	A&D AUTO SALES	No Function	AP - Delinquent Taxes
11/15/2019	444.00	Issue	AIDA & FELIPE FLORES	No Function	Taxes, Prior Years
11/15/2019	(1201.46)	Void	BEN H CASTELLANOS-URIBE	No Function	Taxes, Prior Years
11/15/2019	28860.00	Issue	BP AMOCO CHEMICAL COMPANY	No Function	Taxes, Prior Years
11/15/2019	30202.36	Issue	BRYTON HILL ASSOCIATES LLC	No Function	Taxes, Prior Years
11/15/2019	(693.45)	Void	C U HIGGINS	No Function	Taxes, Prior Years
11/15/2019	15.42	Issue	C.J.S MOTORS	No Function	AP - Delinquent Taxes
11/15/2019	2679.16	Issue	CARS ON DEMAND	No Function	AP - Delinquent Taxes
11/15/2019	171.00	Issue	CHASE C/O RENETTE RICE	No Function	AP - Delinquent Taxes
11/15/2019	244.69	Issue	DHJH ENTERPRISE LLC	No Function	AP - Delinquent Taxes
11/15/2019	1054.97	Issue	DISCOUNT AUTO MART LLC	No Function	AP - Delinquent Taxes
11/15/2019	1977.07	Issue	DOVENMUEHLE MORTGAGE INC	No Function	AP - Delinquent Taxes
11/15/2019	54388.36	Issue	ENTERPRISE CAR SALES	No Function	AP - Delinquent Taxes
11/15/2019	240768.96	Issue	EXXONMOBIL PIPELINE CO DBA	No Function	Taxes, Prior Years
11/15/2019	114.46	Issue	GC ENTERPRISES	No Function	AP - Delinquent Taxes
11/15/2019	937.79	Issue	GLOBAL TRANSYNERGY COMPANIES	No Function	AP - Delinquent Taxes
11/15/2019	570.17	Issue	GRICELDA Y DECONTRERAS	No Function	Taxes, Prior Years
11/15/2019	58.70	Issue	HOUSTON AUTO GALLERY	No Function	AP - Delinquent Taxes
11/15/2019	41.32	Issue	LATINO'S USED CARS & CASH	No Function	AP - Delinquent Taxes
11/15/2019	74.70	Issue	LITHIA REAL ESTATE INC	No Function	AP - Delinquent Taxes
11/15/2019	9720.09	Issue	MAKAI PROPERTIES LP	No Function	Taxes, Prior Years
11/15/2019	329.33	Issue	MATTEFJ MECHANIC LLC	No Function	AP - Delinquent Taxes
11/15/2019	18086.98	Issue	MH PASADENA REALTY LTD	No Function	Taxes, Prior Years
11/15/2019	41.32	Issue	OTWELL ENTERPRISES INC	No Function	AP - Delinquent Taxes
11/15/2019	329.33	Issue	PREMIER FOREIGN DOMESTIC CARS	No Function	AP - Delinquent Taxes
11/15/2019	50.92	Issue	RAL TRUCKS LLC	No Function	AP - Delinquent Taxes
11/15/2019	1781.92	Issue	RUBEN & IRMA A GUAJARADO	No Function	Taxes, Prior Years



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11/15/2019	102.08	Issue	S J T AUTO SALES	No Function	AP - Delinquent Taxes
11/15/2019	1420.13	Issue	SANDOVAL AUTO SALES	No Function	AP - Delinquent Taxes
11/15/2019	227.93	Issue	SHIV AUTO SALES AND SERVICE	No Function	AP - Delinquent Taxes
11/15/2019	1197.84	Issue	SOLIMAN, NABIL M DBA	No Function	AP - Delinquent Taxes
11/15/2019	13.20	Issue	SPENCER AUTO CENTER	No Function	AP - Delinquent Taxes
11/15/2019	36.71	Issue	STEAL DEAL AUTOMOBILE	No Function	AP - Delinquent Taxes
11/15/2019	4837.42	Issue	SULLAIR OF HOUSTON	No Function	AP - Delinquent Taxes
11/15/2019	14401.58	Issue	VISTA LODGING VENTURES	No Function	Taxes, Prior Years
11/15/2019	1089.54	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
11/15/2019	9463.67	Issue	EDMENTUM INC	Instruction	General Supplies & Materials
11/15/2019	393.50	Issue	BUFFALO SPECIALTIES, INC	Co-Curricular/Extracurricular	General Supplies & Materials
11/15/2019	2078.00	Issue	ENHANCED LASER PRODUCTS	School Administration	General Supplies & Materials
11/15/2019	3868.99	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
11/15/2019	765.00	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	Instrument Repair/Replace
11/15/2019	8482.61	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
11/15/2019	780.81	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
11/15/2019	308.84	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
11/15/2019	24.89	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
11/15/2019	282.25	Issue	LINDA D FLETCHER	Instructional Leadership	Travel - PISD Employees Only
11/15/2019	130.47	Issue	RHONDA F PARMER	Instructional Leadership	Travel - PISD Employees Only
11/15/2019	12.24	Issue	NORA H MALDONADO	Food Services	Travel - PISD Employees Only
11/15/2019	147.64	Issue	DINA I ARGUETA	Food Services	Travel - PISD Employees Only
11/15/2019	70.70	Issue	LISA K VELASQUEZ	Food Services	Travel - PISD Employees Only
11/15/2019	50.00	Issue	TIMOTHY L LYNN		Membership Fees & Dues
11/15/2019	34.13	Issue	MARIANELA DIAZ	Food Services	Travel - PISD Employees Only
11/15/2019	64.73	Issue	GLORIA BETANCOURT	Instruction	Travel - PISD Employees Only
11/15/2019	199.73	Issue	BERTHA A GARZA	Food Services	Travel - PISD Employees Only
11/15/2019	95.40	Issue	RAQUEL GONZALEZ	Food Services	Travel - PISD Employees Only
11/15/2019	14.36	Issue	ELVIA B CALLADO	Food Services	Travel - PISD Employees Only
11/15/2019	33.56	Issue	MARIA G GARZA	Food Services	Travel - PISD Employees Only
11/15/2019	88.73	Issue	BEATRIZ VAZQUEZ	Food Services	Travel - PISD Employees Only
11/15/2019	132.59	Issue	EMMA D CRUZ	Food Services	Travel - PISD Employees Only
11/15/2019	97.46	Issue	STEFANIE H MASLOWSKI	Instruction	General Supplies & Materials
11/15/2019	98.94	Issue	TANIS M GRIFFIN		Misc. Operating Costs
11/15/2019	71.84	Issue	CINDY O GARCIA		General Supplies & Materials
11/15/2019	32.40	Issue	NORMA L ALBA	Food Services	Travel - PISD Employees Only
11/15/2019	135.77	Issue	MARIA E GIRON	Food Services	Travel - PISD Employees Only
11/15/2019	79.75	Issue	DELORES DAVILA	Instruction	Travel - PISD Employees Only
11/15/2019	131.51	Issue	PATRICIA R MARTINEZ	Food Services	Travel - PISD Employees Only
11/15/2019	70.75	Issue	DENICIA ARANGO	Food Services	Travel - PISD Employees Only
11/15/2019	244.42	Issue	IRMA GARZA	Food Services	Travel - PISD Employees Only
11/15/2019	96.20	Issue	TABITHA J SHINE	Instruction	Travel - PISD Employees Only
11/15/2019	24.63	Issue	GLORIA E GONZALEZ	Food Services	Travel - PISD Employees Only
11/15/2019	72.76	Issue	LAURA RODRIGUEZ	Food Services	Travel - PISD Employees Only
11/15/2019	357.40	Issue	DANIEL REYNA	Instruction	Travel - PISD Employees Only



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11/15/2019	32.82	Issue	OLIVIA S DAUGHERTY	General Administration	General Supplies & Materials
11/15/2019	75.05	Issue	OLGA URESTI	Food Services	Travel - PISD Employees Only
11/15/2019	133.16	Issue	STEPHANIE O'NEAL	Instruction	Travel - PISD Employees Only
11/15/2019	20.22	Issue	JOSHUA CASTRO	Instruction	Misc. Operating Costs
11/15/2019	85.36	Issue	ANNAIZA RAMIREZ	Instruction	Travel - PISD Employees Only
11/15/2019	87.41	Issue	STACY M BEARD	Instruction	Travel - PISD Employees Only
11/15/2019	50.99	Issue	GABRIEL FLORES	Co-Curricular/Extracurricular	General Supplies - Art
11/15/2019	132.02	Issue	ELIZABETH A FRANKLIN	Instruction	Travel - PISD Employees Only
11/15/2019	53.47	Issue	KELLY J HENDERSON	Instruction	Travel - PISD Employees Only
11/15/2019	48.78	Issue	CHRISTINA A NELSON	Instruction	Travel - PISD Employees Only
11/15/2019	79.05	Issue	MICHELLE L NEWMAN	Instruction	Travel - PISD Employees Only
11/15/2019	50.71	Issue	GRACIELA MONDRAGON	Food Services	Travel - PISD Employees Only
11/15/2019	71.59	Issue	LIUNKA T HOLMES	Food Services	Travel - PISD Employees Only
11/15/2019	114.23	Issue	ELISA D RODILES	Food Services	Travel - PISD Employees Only
11/15/2019	65.18	Issue	MARVA J PURKERSON	Instruction	Travel - PISD Employees Only
11/15/2019	84.14	Issue	MATILDE LUNA SALAZAR	Instruction	Travel - PISD Employees Only
11/15/2019	37.23	Issue	SHELLY J DEJEAN TILLMAN	Instruction	Misc. Operating Costs
11/15/2019	390.28	Issue	JEFFERY A FLORES	Instruction	Travel - PISD Employees Only
11/15/2019	60.77	Issue	AMY M LAM	Instruction	Travel - PISD Employees Only
11/15/2019	7136.69	Issue	STATE COMPTROLLER	No Function	Sales Tax Rate 8.25%-City of Pasadena
11/15/2019	10693.83	Issue	I G CONSULTANTS	Function 81	Building Construction & Improvements
11/20/2019	753.79	Issue	MBR INC	School Administration	General Supplies & Materials
11/20/2019	700.82	Issue	AGILE SPORTS TECHNOLOGIES INC	Instruction	General Supplies & Materials
11/20/2019	471.94	Issue	AIRGAS INC	Instruction	General Supplies & Materials
11/20/2019	592.33	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
11/20/2019	142.30	Issue	BAUDVILLE INC	Instruction	General Supplies & Materials
11/20/2019	10743.13	Issue	BRINK'S INCORPORATED	General Administration	Misc. Contracted Services
11/20/2019	5301.13	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Basketball
11/20/2019	647.93	Issue	CANON FINANCIAL SERVICES INC	Instruction	Misc. Rentals & Operating Leases
11/20/2019	2106.00	Issue	CERAMIC STORE OF HOUSTON LLC	Instruction	General Supplies & Materials
11/20/2019	3374.00	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Misc. Contracted Services
11/20/2019	301.90	Issue	DELI MANAGEMENT INC	Co-Curricular/Extracurricular	Misc. Operating Costs
11/20/2019	5249.35	Issue	FORT WORTH RUNNING COMPANY	Instruction	General Supplies & Materials
11/20/2019	11931.80	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	General Supplies & Materials
11/20/2019	922.76	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
11/20/2019	66.00	Issue	GSGC INC	Community Services	Misc. Operating Costs
11/20/2019	12351.00	Issue	JOHN A WALKER ROOFING CO INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/20/2019	182844.46	Issue	LAYER 3 COMMUNICATION LLC	Data Processing Services	Contracted Maintenance and Repair
11/20/2019	2230.80	Issue	MARIANNA INDUSTRIES INC	Co-Curricular/Extracurricular	Items for Sale
11/20/2019	733.05	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
11/20/2019	236.00	Issue	MONSTER TECHNOLOGY LLC	Instruction	General Supplies & Materials
11/20/2019	200.00	Issue	LISA SACHDEV DOPA	Instruction	Professional Services
11/20/2019	1441.00	Issue	PEPI CORPORATION	School Administration	Misc. Operating Costs
11/20/2019	96.00	Issue	SKILLSUSA INC	Instruction	Membership Fees & Dues
11/20/2019	8514.40	Issue	SUPER FAN FUNDRAISING LLC	Co-Curricular/Extracurricular	Items for Sale



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11/20/2019	938.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
11/20/2019	1624.50	Issue	VISEL ENTERPRISES LLC	Co-Curricular/Extracurricular	Student Travel - Drill Team
11/20/2019	25.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/20/2019	30.00	Issue	NANCY CARLTON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/20/2019	86.00	Issue	DAVID CHOLLETT	Co-Curricular/Extracurricular	Misc. Contracted Services
11/20/2019	40.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/20/2019	30.00	Issue	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
11/20/2019	322.00	Issue	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services
11/20/2019	25.00	Issue	TROY ROBERSON	Co-Curricular/Extracurricular	Misc. Contracted Services
11/20/2019	75.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
11/20/2019	25.00	Issue	RONALD SPOZIO	Co-Curricular/Extracurricular	Misc. Contracted Services
11/20/2019	29.50	Issue	DOBIE HIGH SCHOOL, MISC EXP	Instruction	Misc. Operating Costs
11/20/2019	51.89	Issue	JENNIFER CASTILLO	Food Services	Misc. Operating Costs
11/20/2019	2369.35	Issue	A C P DIRECT	Instruction	General Supplies & Materials
11/20/2019	5684.19	Issue	ACE MART RESTAURANT SUPPLY	Instruction	Inventory Items
11/20/2019	295.00	Issue	ADMIRAL GLASS & MIRROR	Facilities Maintenance & Opera	Supplies - Buildings
11/20/2019	1080.00	Issue	ADS CUSTOM SIGNS	Instructional Leadership	General Supplies & Materials
11/20/2019	22100.00	Issue	ALC SCHOOLS LLC	Transportation	Misc. Contracted Services
11/20/2019	230.00	Issue	ALDINE I S D	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
11/20/2019	53.68	Issue	ALERT SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
11/20/2019	462.50	Issue	ALLEY THEATRE	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/20/2019	7361.39	Issue	AMAZON.COM LLC	School Administration	General Supplies & Materials
11/20/2019	1358.20	Issue	AMC MUSIC	Instruction	Books & Reading Materials - Choir
11/20/2019	110.00	Issue	AMERICAN ASSOC OF TEACHERS	No Function	Due to Student Groups
11/20/2019	940.54	Issue	ANDYMARK INC	Instruction	General Supplies & Materials
11/20/2019	1722.37	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
11/20/2019	578.00	Issue	ANTONIO'S PIZZA AND MORE INC	Co-Curricular/Extracurricular	Misc. Operating Costs
11/20/2019	2485.00	Issue	APPLE INC	Instruction	Inventory Items
11/20/2019	435.00	Issue	APPLIED CONCEPTS INC	Security & Monitoring Services	General Supplies & Materials
11/20/2019	350.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
11/20/2019	915.64	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
11/20/2019	2215.45	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
11/20/2019	1132.00	Issue	BEARCOM	Community Services	General Supplies & Materials
11/20/2019	4995.00	Issue	BIWAY MEDIA	School Administration	Inventory Items
11/20/2019	105.65	Issue	BOSWORTH OFFICE AND TECHNOLOGY	General Administration	General Supplies & Materials
11/20/2019	26004.91	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
11/20/2019	242.12	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
11/20/2019	418.00	Issue	BURLESON FLORIST	No Function	Due to Student Groups
11/20/2019	3181.80	Issue	BURMAX COMPANY INC	Instruction	General Supplies & Materials
11/20/2019	1925.00	Issue	K2SHARE LLC	Instruction	General Supplies & Materials
11/20/2019	179.00	Issue	CCC INFORMATION SERVICES, INC	Transportation	Software & Site Licenses
11/20/2019	13825.65	Issue	CHERRYDALE FARMS	School Administration	Misc. Rentals & Operating Leases
11/20/2019	1070.00	Issue	CICI'S PIZZA #37	Co-Curricular/Extracurricular	Misc. Operating Costs
11/20/2019	6050.51	Issue	COMCAST - ATTN: BRENDA SUIRE	General Administration	General Supplies & Materials
11/20/2019	10680.00	Issue	COMM-FIT LP	Co-Curricular/Extracurricular	General Supplies & Materials



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11/20/2019	2012.36	Issue	COMPETITIVE CHOICE INC	Facilities Maintenance & Opera	Supplies - Buildings
11/20/2019	9449.45	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
11/20/2019	5600.00	Issue	DEANAN GOURMET POPCORN	Co-Curricular/Extracurricular	Items for Sale
11/20/2019	543.92	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
11/20/2019	25525.69	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
11/20/2019	150.00	Issue	DIRECTOR'S CHOICE LLP	Instruction	Student Travel & Participation Fees
11/20/2019	1500.00	Issue	EDUCATION ADVANCED INC	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/20/2019	298.30	Issue	EDUCATIONAL PRODUCTS INC	Instruction	General Supplies & Materials
11/20/2019	783.70	Issue	EDUCATOR'S DEPOT INC	Function 81	Furniture - Facility Assessment (Phase 1)
11/20/2019	1050.00	Issue	EKON-O-PAC LLC	Food Services	General Supplies & Materials
11/20/2019	389.25	Issue	ERNIE'S CAFE AND CATERING	Community Services	Misc. Operating Costs
11/20/2019	665.00	Issue	FACILITY SOLUTIONS GROUP INC	No Function	Accrued Expenditures/Expenses
11/20/2019	1331.42	Issue	FAROUK SYSTEMS, INC.	Co-Curricular/Extracurricular	Items for Sale
11/20/2019	287.60	Issue	FOLLETT SCHOOL SOLUTIONS, INC	No Function	Lost Library Books
11/20/2019	637.87	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
11/20/2019	5945.10	Issue	GATEWAY PRINTING & OFFICE SUPP	Guidance, Counseling & Evaluat	General Supplies & Materials
11/20/2019	420.51	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/20/2019	3649.17	Issue	GOVCONNECTION, INC	School Administration	General Supplies & Materials
11/20/2019	882.00	Issue	GRAPHIC ICONS	Co-Curricular/Extracurricular	Items for Sale
11/20/2019	4425.00	Issue	H O S A - NATIONAL	No Function	Due to Student Groups
11/20/2019	35.00	Issue	H O S A - TA	No Function	Due to Student Groups
11/20/2019	3362.42	Issue	HARRIS COUNTY	Instruction	Professional Services
11/20/2019	24.48	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Contracted Services
11/20/2019	9627.56	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Travel - PISD Employees Only
11/20/2019	1503.07	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
11/20/2019	1053.80	Issue	HENRY SCHEIN INC	No Function	Accrued Expenditures/Expenses
11/20/2019	3790.00	Issue	HIGHTOWER COMPRESSORS INC	Facilities Maintenance & Opera	Supplies - Buildings
11/20/2019	2834.75	Issue	HOME DEPOT CREDIT SERVICE	Co-Curricular/Extracurricular	General Supplies & Materials
11/20/2019	(255.00)	Void	HOSA TA	No Function	Due to Student Groups
11/20/2019	221.46	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
11/20/2019	35.74	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
11/20/2019	8453.98	Issue	JUNIOR LIBRARY GUILD	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
11/20/2019	1005.18	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
11/20/2019	1111.37	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
11/20/2019	2571.68	Issue	MDL ENTERPRISE INC	School Administration	Inventory Items
11/20/2019	16170.00	Issue	DAVID L BERRY	No Function	Accrued Expenditures/Expenses
11/20/2019	96.29	Issue	NATIONAL SCHOOL PRODUCTS	Instruction	General Supplies & Materials
11/20/2019	964.20	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
11/20/2019	279.39	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
11/20/2019	56.50	Issue	PAPA JOHN'S	Instruction	Misc. Operating Costs
11/20/2019	519.38	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/20/2019	435.26	Issue	PERMA-BOUND	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
11/20/2019	3797.16	Issue	PITNEY BOWES	General Administration	Misc. Rentals & Operating Leases



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11/20/2019	394.97	Issue	PITNEY BOWES INC	General Administration	General Supplies & Materials
11/20/2019	244.51	Issue	PIZZA PATRON	Co-Curricular/Extracurricular	Misc. Operating Costs
11/20/2019	174.65	Issue	PIZZA PATRON	Co-Curricular/Extracurricular	Misc. Operating Costs
11/20/2019	23.69	Issue	POPSMART TECHNOLOGIES LLC	Instruction	Contracted Maintenance and Repair
11/20/2019	222.00	Issue	S H I GOVERNMENT SOLUTIONS INC	Data Processing Services	Misc. Contracted Services
11/20/2019	153.85	Issue	SAVANNAH CAFE AND BAKERY	School Administration	Misc. Operating Costs
11/20/2019	871.94	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
11/20/2019	1410.00	Issue	SKILLSUSA TEXAS	Instruction	Travel - PISD Employees Only
11/20/2019	179.90	Issue	SOLUTION TREE, LLC	School Administration	General Supplies & Materials
11/20/2019	156.80	Issue	SOUTH HOUSTON GOLF CARTS INC	Facilities Maintenance & Opera	General Supplies & Materials
11/20/2019	52.56	Issue	SPARKLETTES AND SIERRA SPRINGS	General Administration	Misc. Rentals & Operating Leases
11/20/2019	14942.41	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
11/20/2019	144.00	Issue	SYSTEM TOOLS SOFTWARE INC	Data Processing Services	General Supplies & Materials
11/20/2019	135.00	Issue	T A S B O	General Administration	Membership Fees & Dues
11/20/2019	800.00	Issue	TEACHING SYSTEMS INC.		Consulting Services
11/20/2019	9667.00	Issue	TERRACON CONSULTANTS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
11/20/2019	3004.85	Issue	MCADAMS GROUP LLC	Transportation	Parts - Buses & Vehicles
11/20/2019	575.00	Issue	TEXAS ASSN OF FUTURE EDUCATORS	Instruction	Travel - PISD Employees Only
11/20/2019	514.00	Issue	TEXAS DEPARTMENT/PUBLIC SAFETY	General Administration	Professional Services
11/20/2019	375.00	Issue	TEXAS EDUCATION NEWS	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
11/20/2019	463.06	Issue	THOMSON REUTERS-WEST	Security & Monitoring Services	General Supplies & Materials
11/20/2019	1728.30	Issue	TONER FACTOR	Instruction	General Supplies & Materials
11/20/2019	2050.72	Issue	TOUCHMATH ACQUISITION LLC	Instruction	General Supplies & Materials
11/20/2019	3129.54	Issue	TRIANGLE REPRODUCTIONS INC		Construction Fees - Additional Fees (Bond 2000)
11/20/2019	1083.82	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
11/20/2019	10.00	Issue	UNIVERSITY OF HOUSTON - CLC	General Administration	Misc. Operating Costs - Recruiting
11/20/2019	1152.11	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
11/20/2019	1731.10	Issue	VALLEY SPEECH LANGUAGE &	Instruction	General Supplies & Materials
11/20/2019	7022.38	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
11/20/2019	2027.89	Issue	VEX ROBOTICS INC	Instruction	General Supplies & Materials
11/20/2019	675.00	Issue	VOCABULARYSPELLINGCITY	Instruction	General Supplies & Materials
11/20/2019	2170.96	Issue	VOYAGER SOPRIS LEARNING INC	Instruction	Software & Site Licenses
11/20/2019	237.20	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Janitorial Supplies
11/20/2019	578.26	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
11/20/2019	18490.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
11/20/2019	426.66	Issue	XEROX CORPORATION	General Administration	Misc. Rentals & Operating Leases
11/20/2019	1098.90	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	General Supplies & Materials
11/20/2019	1545.00	Issue	ALLIANCE FOR MULTICULTURAL	Instruction	Misc. Contracted Services
11/20/2019	1575.00	Issue	AVID CENTER		Travel - PISD Employees Only
11/20/2019	125.00	Issue	BILINGUAL PLANET	Instruction	General Supplies & Materials
11/20/2019	2287.90	Issue	DONNA S MCDANIEL	Instructional Resources & Medi	Awards
11/20/2019	1200.00	Issue	SUSAN M CATLETT PH.D.	Instruction	Misc. Contracted Services
11/20/2019	15946.40	Issue	CDW GOVERNMENT LLC	Data Processing Services	Contracted Maintenance and Repair



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11/20/2019	3821.50	Issue	CHRIS GARZA	Instruction	General Supplies & Materials
11/20/2019	475.03	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
11/20/2019	618.28	Issue	CIRCLE SAW BUILDERS SUPPLY INC	Facilities Maintenance & Opera	General Supplies & Materials
11/20/2019	11100.00	Issue	COGENT COMMUNICATIONS INC	Facilities Maintenance & Opera	Telephone Service
11/20/2019	0.00	Issue	CUMMINS-ALLISON CORPORATION	School Administration	General Supplies & Materials
11/20/2019	2098.00	Issue	ELEVATOR TRANSPORTATION	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/20/2019	810.00	Issue	FREDERICK W ZELLER	Co-Curricular/Extracurricular	General Supplies & Materials
11/20/2019	2500.00	Issue	KAREN GIBSON	Instructional Resources & Medi	Misc. Contracted Services
11/20/2019	245.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
11/20/2019	8680.00	Issue	GOOLSBEE TIRE SERVICE INC	Transportation	Tires & Tubes
11/20/2019	942.80	Issue	GRAPHICS UNLIMITED INC	School Administration	General Supplies & Materials
11/20/2019	337.79	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replacement
11/20/2019	600.00	Issue	CHRIS CORTEZ	Instruction	Misc. Contracted Services
11/20/2019	730.00	Issue	JOLLY JUMPERS MOONWALKS	Instruction	General Supplies & Materials
11/20/2019	945.00	Issue	KAARIN PHELPS	Instruction	Misc. Contracted Services
11/20/2019	225.00	Issue	KARCZEWSKI BRADSHAW LLP	General Administration	Legal Services
11/20/2019	880.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	Instrument Repair/Replacement
11/20/2019	28480.00	Issue	MASTERTURF PRODUCTS & SVC INC	Co-Curricular/Extracurricular	Misc. Contracted Services
11/20/2019	1098.26	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
11/20/2019	149.00	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
11/20/2019	22.00	Issue	DCV INVESTMENTS LLC	School Administration	Misc. Contracted Services
11/20/2019	185.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
11/20/2019	763.00	Issue	RALPH LOZANO	Facilities Maintenance & Opera	General Supplies & Materials
11/20/2019	1866.00	Issue	PUMPS OF HOUSTON, INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/20/2019	243.50	Issue	SCOTT EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/20/2019	900.00	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
11/20/2019	3054.26	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
11/20/2019	1512.87	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
11/20/2019	4502.02	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/20/2019	22.58	Issue	MARTINA VENABLE	No Function	Taxes, Prior Years
11/20/2019	1077.06	Issue	METROPLEX CAPITAL	No Function	Taxes, Prior Years
11/20/2019	625.00	Issue	PERDUE BRANDON FIELDERCOLLINS	No Function	AP - Delinquent Taxes
11/20/2019	1616.71	Issue	REFUND ADVISORY CORP	No Function	Taxes, Prior Years
11/20/2019	100.00	Issue	RICHARD & DONNA HUGHES	No Function	AP - Delinquent Taxes
11/20/2019	300.00	Issue	ACEVEDO, KAREN JAZMIN	Instruction	Awards
11/20/2019	200.00	Issue	ADESHIGBIN, JULIUS ALBERT	Instruction	Awards
11/20/2019	100.00	Issue	ALONSO, ANDRES ALEJANDRO	Instruction	Awards
11/20/2019	200.00	Issue	ALTEDILL LORES, CHARLIZE MARIE	Instruction	Awards
11/20/2019	100.00	Issue	AMAYA RODRIGUEZ, ANGEL JOSE	Instruction	Awards
11/20/2019	100.00	Issue	AMAYA, ROSEMARY	Instruction	Awards
11/20/2019	100.00	Issue	ANAYA, JOANA	Instruction	Awards
11/20/2019	100.00	Issue	ARGUELLES, JESUS	Instruction	Awards
11/20/2019	100.00	Issue	ARREDONDO, NAOMI Z	Instruction	Awards
11/20/2019	500.00	Issue	ARREDONDO, NATHAN ZACHARY	Instruction	Awards



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11/20/2019	100.00	Issue	ARREGUIN AGUILAR, ALAN	Instruction	Awards
11/20/2019	100.00	Issue	ASCENCIO, GISSEL	Instruction	Awards
11/20/2019	100.00	Issue	AVALOS, MOISES EDUARDO	Instruction	Awards
11/20/2019	100.00	Issue	BALBUENA, DEVANY	Instruction	Awards
11/20/2019	200.00	Issue	BARAJAS, ANTHONY MARVIN	Instruction	Awards
11/20/2019	600.00	Issue	BAUTISTA, BIANCA	Instruction	Awards
11/20/2019	200.00	Issue	BAZAN, JEREMIAH MALIK	Instruction	Awards
11/20/2019	100.00	Issue	BENAVIDES DE LEON, DARIELA	Instruction	Awards
11/20/2019	100.00	Issue	CABRERA, GIOVANNY MISAEL	Instruction	Awards
11/20/2019	300.00	Issue	CANO, JULIAN	Instruction	Awards
11/20/2019	100.00	Issue	CARDENAS, JORGE ALBERTO	Instruction	Awards
11/20/2019	100.00	Issue	CASTANEDA, CELESTE	Instruction	Awards
11/20/2019	100.00	Issue	CASTILLEJA, JOCABETH	Instruction	Awards
11/20/2019	300.00	Issue	CASTILLO RIOS, BRENDA ROCIO	Instruction	Awards
11/20/2019	200.00	Issue	CASTILLO, ADAM BRANDON	Instruction	Awards
11/20/2019	100.00	Issue	CASTILLO, ADRIEN ALEXANDER	Instruction	Awards
11/20/2019	100.00	Issue	CASTILLO, DANIEL	Instruction	Awards
11/20/2019	100.00	Issue	CASTILLO, WILLIAM JOSE	Instruction	Awards
11/20/2019	100.00	Issue	CASTRO VENTURA, KEVIN E	Instruction	Awards
11/20/2019	100.00	Issue	CAZARES SOLIS, EDGAR ULISES	Instruction	Awards
11/20/2019	100.00	Issue	CELEDON FLORES, JOSE ALONSO	Instruction	Awards
11/20/2019	100.00	Issue	CHAVEZ GARCIA, MAURICIO A	Instruction	Awards
11/20/2019	300.00	Issue	DAVILA, MARIANA JANETH	Instruction	Awards
11/20/2019	100.00	Issue	DEAQUINO, CORAL	Instruction	Awards
11/20/2019	100.00	Issue	DIAZ, DIANA MARLENE	Instruction	Awards
11/20/2019	200.00	Issue	DIAZ, JOE ANTHONY	Instruction	Awards
11/20/2019	100.00	Issue	DIAZ, YAJAIRA GUADALUPE	Instruction	Awards
11/20/2019	100.00	Issue	DOMINGUEZ, ESTHER RAQUEL	Instruction	Awards
11/20/2019	400.00	Issue	ENRIQUEZ, LUISANGEL	Instruction	Awards
11/20/2019	100.00	Issue	ESPINO, RUTH JAMILETH	Instruction	Awards
11/20/2019	100.00	Issue	FACUNDO, RICARDO ALEXIS	Instruction	Awards
11/20/2019	100.00	Issue	FLORES, KASSANDRA	Instruction	Awards
11/20/2019	100.00	Issue	FLORES, MELANIE	Instruction	Awards
11/20/2019	100.00	Issue	FOSNIGHT, BROCK ASHER	Instruction	Awards
11/20/2019	200.00	Issue	FUENTES, DAVID ALEXANDER	Instruction	Awards
11/20/2019	400.00	Issue	GAMBOA, OSCAR YARET	Instruction	Awards
11/20/2019	100.00	Issue	GARCIA JASSO, JAQUELINE	Instruction	Awards
11/20/2019	100.00	Issue	GARCIA ORANTES, ELVIS JOSE	Instruction	Awards
11/20/2019	100.00	Issue	GARCIA TEJEDA, ADRIAN A	Instruction	Awards
11/20/2019	100.00	Issue	GARCIA VARGAS, NAYELI VERENICE	Instruction	Awards
11/20/2019	300.00	Issue	GARCIA, ALEJANDRO	Instruction	Awards
11/20/2019	(100.00)	Void	GARCIA, MARGARITA ANAIS	Instruction	Awards
11/20/2019	100.00	Issue	GARCIA, RUBI ANAHI	Instruction	Awards
11/20/2019	100.00	Issue	GARCIA, YAIRA	Instruction	Awards
11/20/2019	100.00	Issue	GARZA TREVINO, MANUEL	Instruction	Awards
11/20/2019	500.00	Issue	GARZOTA, ABIMELEC ANGEL	Instruction	Awards



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11/20/2019	200.00	Issue	GOMEZ, SERGIO ARTURO	Instruction	Awards
11/20/2019	100.00	Issue	GONZALEZ HERNANDEZ, WENDY D	Instruction	Awards
11/20/2019	100.00	Issue	GONZALEZ VELEZ, YAHIR	Instruction	Awards
11/20/2019	100.00	Issue	GONZALEZ, NOEMI	Instruction	Awards
11/20/2019	100.00	Issue	GONZALEZ, RUTH ADRIANA	Instruction	Awards
11/20/2019	200.00	Issue	GONZALEZ, THOMAS ANTHONY	Instruction	Awards
11/20/2019	200.00	Issue	GUERRERO, DENISSE	Instruction	Awards
11/20/2019	100.00	Issue	GUEVARA, ARON	Instruction	Awards
11/20/2019	100.00	Issue	GUTIERREZ, EDITH	Instruction	Awards
11/20/2019	200.00	Issue	GUTIERREZ-PINEDA, MITZUKY	Instruction	Awards
11/20/2019	100.00	Issue	HAWTHORNE, CHRIS HARRIS	Instruction	Awards
11/20/2019	100.00	Issue	HENRRIQUEZ MUNGUIA, HEIDY A	Instruction	Awards
11/20/2019	100.00	Issue	HERMOSA, RUBEN MICHAEL	Instruction	Awards
11/20/2019	100.00	Issue	HERNANDEZ GUTIERREZ, ISABELA	Instruction	Awards
11/20/2019	100.00	Issue	HERNANDEZ, ASHLEY JIREH	Instruction	Awards
11/20/2019	100.00	Issue	HERNANDEZ, CITLALIK ABIGAIL	Instruction	Awards
11/20/2019	100.00	Issue	HERNANDEZ, EMILIO ELIJAH	Instruction	Awards
11/20/2019	100.00	Issue	HERNANDEZ, IVAN	Instruction	Awards
11/20/2019	100.00	Issue	HERRERA JASSO, JAQUELINE	Instruction	Awards
11/20/2019	400.00	Issue	HERRERA, ANGELA LIZETH	Instruction	Awards
11/20/2019	100.00	Issue	HERRERA, PRISCILA	Instruction	Awards
11/20/2019	500.00	Issue	HOANG, DAVID DUY	Instruction	Awards
11/20/2019	100.00	Issue	JUAREZ, EDGAR RAFAEL	Instruction	Awards
11/20/2019	200.00	Issue	JUAREZ, FATIMA KALEI	Instruction	Awards
11/20/2019	100.00	Issue	LAWRENCE, ALEXANDRA J	Instruction	Awards
11/20/2019	(100.00)	Void	LEIJA MARTINEZ, YESSICA V	Instruction	Awards
11/20/2019	100.00	Issue	LERMA TREJO, ALEJANDRA	Instruction	Awards
11/20/2019	100.00	Issue	LONGORIA GONZALEZ, GIOVANNA	Instruction	Awards
11/20/2019	100.00	Issue	LOPEZ, BETHANY YAHAIRA	Instruction	Awards
11/20/2019	200.00	Issue	LOPEZ, KASSANDRA	Instruction	Awards
11/20/2019	100.00	Issue	LOPEZ, LARISSA	Instruction	Awards
11/20/2019	100.00	Issue	LOPEZ, LESLEY LEANN	Instruction	Awards
11/20/2019	300.00	Issue	LOPEZ, LUCERO JAZMIN	Instruction	Awards
11/20/2019	100.00	Issue	LOPEZ-SALAZAR, RAFAEL	Instruction	Awards
11/20/2019	200.00	Issue	MACEDO, VALERIA	Instruction	Awards
11/20/2019	100.00	Issue	MAJANO CHICAS, KATY M	Instruction	Awards
11/20/2019	100.00	Issue	MALDONADO, DAFNE M	Instruction	Awards
11/20/2019	200.00	Issue	MALFABON, JOSE JESUS	Instruction	Awards
11/20/2019	100.00	Issue	MARROQUIN LEMUS, MARIA D	Instruction	Awards
11/20/2019	100.00	Issue	MARROQUIN LEMUS, PERLA S	Instruction	Awards
11/20/2019	100.00	Issue	MARTINEZ MORENO, FATIMA N	Instruction	Awards
11/20/2019	200.00	Issue	MARTINEZ, SAMANTHA GISSELLE	Instruction	Awards
11/20/2019	100.00	Issue	MARTINEZ, SEBASTIAN	Instruction	Awards
11/20/2019	100.00	Issue	MARTINEZ, URIEL	Instruction	Awards
11/20/2019	100.00	Issue	MEDINA, EVELYN	Instruction	Awards
11/20/2019	100.00	Issue	MENDEZ LOPEZ, SHUAIL E	Instruction	Awards



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11/20/2019	100.00	Issue	MENDOZA, ANDRES	Instruction	Awards
11/20/2019	100.00	Issue	MENDOZA, JAZMIN	Instruction	Awards
11/20/2019	200.00	Issue	MENDOZA, LEILA JASMIN	Instruction	Awards
11/20/2019	100.00	Issue	MENDOZA, NATALIE	Instruction	Awards
11/20/2019	100.00	Issue	MEZA, DENNIS ALBERTO	Instruction	Awards
11/20/2019	100.00	Issue	MOLINA, GREGORY GUSTAVO	Instruction	Awards
11/20/2019	100.00	Issue	MOLINA, TIANA GISELLE	Instruction	Awards
11/20/2019	100.00	Issue	MONTES, ALEJANDRA	Instruction	Awards
11/20/2019	200.00	Issue	MONTES, CAYLEY MARIE	Instruction	Awards
11/20/2019	100.00	Issue	MONTESDEOCA, CAROLYN	Instruction	Awards
11/20/2019	100.00	Issue	MORALES, JAZLYN ANGELINA	Instruction	Awards
11/20/2019	100.00	Issue	MORALES, SILVIA ABIGAIL	Instruction	Awards
11/20/2019	100.00	Issue	MORENO, ALONDRA	Instruction	Awards
11/20/2019	100.00	Issue	MUNIZ RUIZ, SELENY SAMARIA	Instruction	Awards
11/20/2019	100.00	Issue	MUNOZ, YAHIRE	Instruction	Awards
11/20/2019	100.00	Issue	NUNEZ CONTRERAS, JESUS S	Instruction	Awards
11/20/2019	100.00	Issue	NUNEZ QUINTANILLA, DANIEL	Instruction	Awards
11/20/2019	100.00	Issue	ONTIVEROS MATA, EVELYN E	Instruction	Awards
11/20/2019	100.00	Issue	ORTEGA LARA, FERNANDA	Instruction	Awards
11/20/2019	100.00	Issue	ORTIZ, ABEL	Instruction	Awards
11/20/2019	(100.00)	Void	PEREZ, MARTIN	Instruction	Awards
11/20/2019	100.00	Issue	POLANCO, NEFTALI NATHAN	Instruction	Awards
11/20/2019	100.00	Issue	PONCE, VICTORIA	Instruction	Awards
11/20/2019	100.00	Issue	PORTILLO SEGOVIA, KATHERINE A	Instruction	Awards
11/20/2019	300.00	Issue	PRADO, MARIA GUADALUPE	Instruction	Awards
11/20/2019	100.00	Issue	PRUNEDA, DANIELA GARCIA	Instruction	Awards
11/20/2019	100.00	Issue	QUEZADA BENAVIDES, ALISON	Instruction	Awards
11/20/2019	100.00	Issue	QUEZADA, ARTURO	Instruction	Awards
11/20/2019	100.00	Issue	RAMIREZ REYES, SELENA	Instruction	Awards
11/20/2019	300.00	Issue	RAMIREZ SOLIS, CAROLINA	Instruction	Awards
11/20/2019	100.00	Issue	RAMIREZ, KIMBERLY RENEE	Instruction	Awards
11/20/2019	500.00	Issue	RESENDEZ, RODRIGO	Instruction	Awards
11/20/2019	100.00	Issue	REYNA, DONOVAN KAAREM	Instruction	Awards
11/20/2019	100.00	Issue	RIVAS MALDONADO, CARLOS	Instruction	Awards
11/20/2019	500.00	Issue	RIVERA, CARLOS DANIEL	Instruction	Awards
11/20/2019	100.00	Issue	RODRIGUEZ, ALLISON JANINE	Instruction	Awards
11/20/2019	100.00	Issue	RODRIGUEZ, LESLIE	Instruction	Awards
11/20/2019	200.00	Issue	RODRIGUEZ, ROMAN	Instruction	Awards
11/20/2019	100.00	Issue	RODRIGUEZ, SAMANTHA A	Instruction	Awards
11/20/2019	100.00	Issue	ROMERO, ERIC	Instruction	Awards
11/20/2019	100.00	Issue	ROSALES AQUINO, NAYELI X	Instruction	Awards
11/20/2019	100.00	Issue	RUBIO, SANDRA	Instruction	Awards
11/20/2019	100.00	Issue	RUIZ, ISLA LORENA	Instruction	Awards
11/20/2019	300.00	Issue	RUIZ, LUIS EDUARDO	Instruction	Awards
11/20/2019	400.00	Issue	SALASORTIZ, KEVIN AURELIO	Instruction	Awards
11/20/2019	100.00	Issue	SALAZAR, LESLY	Instruction	Awards



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11/20/2019	100.00	Issue	SALDANA, NATALY	Instruction	Awards
11/20/2019	100.00	Issue	SANCHEZ, SAMANTHA	Instruction	Awards
11/20/2019	100.00	Issue	SANDOVAL, ARACELY ABIGAIL	Instruction	Awards
11/20/2019	100.00	Issue	SANTANA, SAMANTHA MARIE	Instruction	Awards
11/20/2019	100.00	Issue	SAUCEDA, DANIELA LIZETTE	Instruction	Awards
11/20/2019	100.00	Issue	SILVA, ALEXANDRA	Instruction	Awards
11/20/2019	100.00	Issue	SILVA, JAPHETH RAPHAEL	Instruction	Awards
11/20/2019	100.00	Issue	SOTO, BRYAN SANTIAGO	Instruction	Awards
11/20/2019	100.00	Issue	TERRIQUEZ, TERESA CECILIA	Instruction	Awards
11/20/2019	100.00	Issue	TORRES, GABRIELA	Instruction	Awards
11/20/2019	100.00	Issue	TORRES, WENDY ANAHI	Instruction	Awards
11/20/2019	100.00	Issue	TREVINO, STEPHANIE BELEN	Instruction	Awards
11/20/2019	100.00	Issue	VASQUEZ, LIZBETH G	Instruction	Awards
11/20/2019	100.00	Issue	VELAZQUEZ, MARIA ROSA	Instruction	Awards
11/20/2019	200.00	Issue	VILLARREAL, ADRIAN ESTEBAN	Instruction	Awards
11/20/2019	300.00	Issue	ZAPATA, EDISSON ROMARIO	Instruction	Awards
11/20/2019	100.00	Issue	ZUNIGA, MARCOS	Instruction	Awards
11/20/2019	820.00	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
11/20/2019	26970.33	Issue	BROTHERS PRODUCE INC	Food Services	Food
11/20/2019	3261.39	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
11/20/2019	4249.78	Issue	BAUER VISUAL GRAPHICS INC	General Administration	Awards
11/20/2019	4269.48	Issue	BLICK ART MATERIALS	General Administration	General Supplies & Materials
11/20/2019	980.00	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
11/20/2019	7215.50	Issue	ENHANCED LASER PRODUCTS	Instructional Resources & Medi	General Supplies & Materials
11/20/2019	5033.86	Issue	LANSDOWNE-MOODY CO INC	Facilities Maintenance & Opera	Supplies - Grounds
11/20/2019	764.68	Issue	OLD FASHION CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale
11/20/2019	6131.13	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
11/20/2019	166.73	Issue	SCHOLASTIC INC	Instruction	General Supplies & Materials
11/20/2019	109.31	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
11/20/2019	2339.63	Issue	SEBCO BOOKS	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
11/20/2019	446.77	Issue	SOUTHERN FLORAL COMPANY	Co-Curricular/Extracurricular	Items for Sale
11/20/2019	39.30	Issue	TANA L HAASS	General Administration	Travel - PISD Employees Only
11/20/2019	456.37	Issue	TAMMIE A HINTON	School Administration	Misc. Operating Costs
11/20/2019	69.43	Issue	WILLIAM R DAUGHERTY	Instruction	General Supplies & Materials
11/20/2019	119.72	Issue	REBECCA R FERGUSON	Instruction	Misc. Operating Costs
11/20/2019	101.14	Issue	CYNTHIA D MARTINEZ-BAGWILL	Instruction	General Supplies & Materials
11/20/2019	110.00	Issue	JAMES A RIHA	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
11/20/2019	36.33	Issue	MARIBEL TOBON	Food Services	Travel - PISD Employees Only
11/20/2019	50.00	Issue	MICHAEL D BONAS		Membership Fees & Dues
11/20/2019	49.17	Issue	DONNA L SUMMERS	General Administration	Travel - PISD Employees Only
11/20/2019	188.90	Issue	PEGGY J WATTS	Instruction	General Supplies & Materials
11/20/2019	23.44	Issue	KIMBERLY K POWERS	School Administration	Misc. Operating Costs
11/20/2019	19.54	Issue	ADELFA A CASTILLO		Misc. Operating Costs
11/20/2019	42.00	Issue	LINDA Z FLORES	Co-Curricular/Extracurricular	General Supplies & Materials
11/20/2019	47.92	Issue	AMANDA J MASLONKA	Instruction	General Supplies & Materials



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11/20/2019	70.65	Issue	MARTIN J MOFFETT	General Administration	Travel - Recruiting
11/20/2019	20.78	Issue	TERESA E BREINER	Instruction	Travel - PISD Employees Only
11/20/2019	205.38	Issue	MANUEL MORENO	Instruction	Travel - PISD Employees Only
11/20/2019	24.04	Issue	SHERRIE A GROUNDS	Instructional Leadership	Travel - PISD Employees Only
11/20/2019	329.96	Issue	TONYA M SMITH	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/20/2019	179.72	Issue	ANGELA G KENNEDY	School Administration	Travel - PISD Employees Only
11/20/2019	16.56	Issue	ALMA B IZAGUIRRE	Co-Curricular/Extracurricular	Items for Sale
11/20/2019	247.33	Issue	JIM L FORREST	Instructional Leadership	Travel - PISD Employees Only
11/20/2019	40.00	Issue	KRISHNA R SHAH		Misc. Operating Costs
11/20/2019	14.35	Issue	MARIA D MENDEZ	Co-Curricular/Extracurricular	General Supplies & Materials
11/20/2019	68.30	Issue	MARGARITA S BATRES	Food Services	Travel - PISD Employees Only
11/20/2019	59.00	Issue	VERONICA SANDOVAL	School Administration	General Supplies & Materials
11/20/2019	180.00	Issue	MICHAEL P PRESTON	Co-Curricular/Extracurricular	Travel - PISD Employees Only
11/20/2019	99.73	Issue	ALICIA SMITH	Guidance, Counseling & Evaluat	General Supplies & Materials
11/20/2019	26.98	Issue	LISA K BARRETT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/20/2019	58.48	Issue	ROBIN C CATE	Community Services	Misc. Operating Costs
11/20/2019	64.33	Issue	REBEKKA C GABINO	Instructional Leadership	Travel - PISD Employees Only
11/20/2019	75.96	Issue	PATRICIA R GOODMAN	No Function	Due to Student Groups
11/20/2019	60.00	Issue	LAKIESHA A TALBERT	Instruction	General Supplies & Materials
11/20/2019	30.83	Issue	YADIRA MORA	Food Services	Travel - PISD Employees Only
11/20/2019	256.27	Issue	DARCY N HEARD	General Administration	Travel - PISD Employees Only
11/20/2019	38.93	Issue	MARIBEL JIMENEZ	Community Services	Misc. Operating Costs
11/20/2019	16.76	Issue	ANA E CANO	Instruction	Travel - PISD Employees Only
11/20/2019	25.00	Issue	MARIANO GARCIA	Instruction	Misc. Operating Costs
11/20/2019	16.00	Issue	TARA L CRUM	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/20/2019	83.40	Issue	WADQUIDIA RETTA	Community Services	Misc. Operating Costs
11/20/2019	80.84	Issue	KERRI K KIRKPATRICK	Instruction	Travel - PISD Employees Only
11/20/2019	99.72	Issue	LETICIA GARCIA	Food Services	Travel - PISD Employees Only
11/20/2019	93.67	Issue	JODI R VASQUEZ	Instruction	Travel - PISD Employees Only
11/20/2019	75.00	Issue	SALVADOR ARRONA	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
11/20/2019	415.80	Issue	CHRISTIAAN L DOLLENS	General Administration	Travel - PISD Employees Only
11/20/2019	12.00	Issue	CHRISTINA M TORRES	Instructional Leadership	Misc. Operating Costs
11/20/2019	94.89	Issue	JOY Y BROWN-JOHNSON	Co-Curricular/Extracurricular	Travel - PISD Employees Only
11/20/2019	317.96	Issue	LACY K SHIELDS	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/20/2019	58.58	Issue	ANGELA M BAKER		Travel - PISD Employees Only
11/20/2019	24.79	Issue	WENDY C DELEON	Food Services	Travel - PISD Employees Only
11/20/2019	48.54	Issue	SHAUNA L SWANN	Instruction	General Supplies & Materials
11/20/2019	26.55	Issue	MELISSA CHAPA	Food Services	Travel - PISD Employees Only
11/20/2019	50.24	Issue	ARACELY JASSO	Food Services	Travel - PISD Employees Only
11/20/2019	20.48	Issue	TINA G SMITH	Instruction	Misc. Operating Costs
11/20/2019	317.96	Issue	DONALD R GREEN	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/20/2019	27.00	Issue	JAMAL S CHEEKS	Co-Curricular/Extracurricular	General Supplies & Materials
11/20/2019	35.00	Issue	CHRISTY C HUBER		Travel - PISD Employees Only
11/20/2019	30.42	Issue	TYLER A CARMONA	Instruction	General Supplies & Materials
11/20/2019	13.57	Issue	LINDA M HOFFPAUIR	Instructional Leadership	Travel - PISD Employees Only
11/20/2019	196.32	Issue	STEVEN Q FRIEND	Instruction	General Supplies & Materials



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11/20/2019	23.43	Issue	LAUREN E CAPLEN	Instruction	General Supplies & Materials
11/20/2019	7.35	Issue	ASHLEY M ROBLES	Instruction	Travel - PISD Employees Only
11/20/2019	40.00	Issue	GABRIEL F PEREZ	Co-Curricular/Extracurricular	Misc. Operating Costs
11/20/2019	25.92	Issue	ALLISON B LEWALLEN	Instruction	General Supplies & Materials
11/20/2019	50.00	Issue	JASON E WARREN		Membership Fees & Dues
11/20/2019	50.00	Issue	MICHAEL ALLEN		Membership Fees & Dues
11/20/2019	15.00	Issue	VICKIE L VALLET	Instructional Leadership	Travel - PISD Employees Only
11/20/2019	57.00	Issue	LAUREN M BAUGH	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/20/2019	22.90	Issue	JAMES R FROST		Misc. Operating Costs
11/20/2019	8.48	Issue	JANET M REYNOLDS	Instruction	General Supplies & Materials
11/20/2019	111.25	Issue	CHRISTY A FOSTER	Instructional Leadership	General Supplies & Materials
11/20/2019	34.05	Issue	MELISSA A GUTIERREZ	Instruction	Travel - PISD Employees Only
11/20/2019	322.96	Issue	MIRACLE V JERNIGAN		Travel - PISD Employees Only
11/20/2019	298.47	Issue	ANITA A HENRY	General Administration	Travel - PISD Employees Only
11/20/2019	150.00	Issue	JAMIE L DAVIS	Instruction	Misc. Rentals & Operating Leases
11/20/2019	194.86	Issue	TRACI A GOODWIN		Travel - PISD Employees Only
11/20/2019	89.14	Issue	ANNA M GREMMEL	Co-Curricular/Extracurricular	General Supplies & Materials
11/20/2019	141.74	Issue	COURTNEY C HOWARD	Instruction	General Supplies & Materials
11/20/2019	42.29	Issue	SIDNEY E SOBECKI	Instruction	Travel - PISD Employees Only
11/20/2019	29.44	Issue	MYESHIA L DAVIS	Instruction	Travel - PISD Employees Only
11/20/2019	6.03	Issue	ASHLEY L FRANKLIN	Instruction	Travel - PISD Employees Only
11/20/2019	3.02	Issue	SARAH E COLE	Instruction	Travel - PISD Employees Only
11/20/2019	233.58	Issue	STEPHANIE B SPITZER		Travel - PISD Employees Only
11/20/2019	20.31	Issue	DERRICK J BURTON		Travel - PISD Employees Only
11/20/2019	60.69	Issue	RICARDO RODRIGUEZ ALVAREZ	Instruction	Travel - PISD Employees Only
11/20/2019	45.88	Issue	ANNA S CANO	Instruction	Travel - PISD Employees Only
11/20/2019	35.35	Issue	MAGDALENA TREVINO	Food Services	Travel - PISD Employees Only
11/20/2019	11.77	Issue	CARMEN G GONZALEZ	Instruction	Travel - PISD Employees Only
11/20/2019	264.90	Issue	WILLIAM H MALPASS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
11/20/2019	122.99	Issue	MELISSA D HARGRAVE	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/20/2019	24.16	Issue	WILLIAM S FULTS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/20/2019	87.18	Issue	FLYNN D MILLER	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/20/2019	15.46	Issue	MARIO A RODRIQUEZ	Instruction	Travel - PISD Employees Only
11/20/2019	40.14	Issue	CARLA L JANO DEFEZ		Travel - PISD Employees Only
11/20/2019	203.42	Issue	RUPERTO E JASO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
11/20/2019	56.00	Issue	CALEB LOPEZ	Co-Curricular/Extracurricular	General Supplies & Materials
11/20/2019	39.59	Issue	LILLY A IZAGUIRRE	General Administration	Travel - PISD Employees Only
11/20/2019	212.13	Issue	RICHARD M HOLT	Instructional Leadership	Travel - Fine Arts
11/20/2019	157.89	Issue	LAURA K LOFTON	Co-Curricular/Extracurricular	General Supplies & Materials
11/20/2019	125.59	Issue	LARRY D HAMILTON	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/20/2019	23.84	Issue	HECTOR R JAUREGUI	Instruction	Travel - PISD Employees Only
11/20/2019	10.28	Issue	BRANDON K MOORE	Instruction	Travel - PISD Employees Only
11/20/2019	55.04	Issue	KHOA Q TRAN	Instruction	Travel - PISD Employees Only
11/20/2019	25.00	Issue	SIMEON J BILBAO	Instruction	General Supplies & Materials
11/20/2019	85.89	Issue	ROGER A HOUSEHOLDER	Instruction	Travel - PISD Employees Only
11/20/2019	46.67	Issue	ELIZABETH PERALTA	Instructional Leadership	Misc. Operating Costs



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11/20/2019	123.00	Issue	JEFFERY A FLORES	Co-Curricular/Extracurricular	Travel - PISD Employees Only
11/20/2019	23.41	Issue	KATHY K GOODWIN	Instruction	General Supplies & Materials
11/20/2019	678.72	Issue	LEZLI D REAL	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/20/2019	75.00	Issue	MISSY W CRUZ	Co-Curricular/Extracurricular	Travel - PISD Employees Only
11/20/2019	145.00	Issue	MARK T WALLS	Co-Curricular/Extracurricular	Misc. Operating Costs
11/20/2019	69.65	Issue	SANISHA N JOSHUA	Instruction	Travel - PISD Employees Only
11/20/2019	9.63	Issue	GREGORY MARTINEZ	Instruction	Travel - PISD Employees Only
11/22/2019	68516.35	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
11/22/2019	240178.75	Issue	GORDON FOOD SERVICE INC	Food Services	Food
11/22/2019	11040.15	Issue	HOUSTON FOOD BANK	Food Services	Food
11/22/2019	4208.93	Issue	KURZ & CO	Food Services	Food
11/22/2019	1801.68	Issue	YUMI ICE CREAM COMPANY INC	Food Services	Food
11/22/2019	22.80	Issue	AIRGAS INC	Transportation	Parts - Buses & Vehicles
11/22/2019	1252.42	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
11/22/2019	1653.45	Issue	BIO COMPANY INC	Instruction	General Supplies & Materials
11/22/2019	705.93	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Track & CC
11/22/2019	1041.25	Issue	DAHILL OFFICE TECH CORPORATION	Food Services	Misc. Rentals & Operating Leases
11/22/2019	15073.55	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Items for Sale
11/22/2019	2398.00	Issue	TEXAS TOWEL & SUPPLY INC	No Function	Accrued Expenditures/Expenses
11/22/2019	960.32	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
11/22/2019	2227.50	Issue	MARCHING AUXILIARIES INC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
11/22/2019	712.00	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
11/22/2019	15914.00	Issue	MERIT ROOFING SYSTEMS INC	Function 81	Buildings - Facility Assessment (Phase 1)
11/22/2019	432.00	Issue	ON THE RUN INC	Co-Curricular/Extracurricular	General Supplies - Track & CC
11/22/2019	683.24	Issue	POCKET PRESS LLC	Security & Monitoring Services	General Supplies & Materials
11/22/2019	182.00	Issue	RC HEALTH SERVICES INC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
11/22/2019	235.00	Issue	S2 DETECTION NEVADA INC	School Administration	General Supplies & Materials
11/22/2019	337.14	Issue	REFINITIV US ORGANIZATION LLC	General Administration	Contracted Maintenance and Repair
11/22/2019	240.00	Issue	TASSP		Membership Fees & Dues
11/22/2019	842.70	Issue	A C P DIRECT	Instruction	General Supplies & Materials
11/22/2019	8683.28	Issue	ACE MART RESTAURANT SUPPLY	Instruction	Inventory Items
11/22/2019	29.00	Issue	ADS CUSTOM SIGNS	School Administration	General Supplies & Materials
11/22/2019	130.00	Issue	ALDINE I S D	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
11/22/2019	12564.36	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
11/22/2019	240.00	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
11/22/2019	937.50	Issue	BALFOUR PUBLISHING/YEARBOOKS	Co-Curricular/Extracurricular	General Supplies & Materials
11/22/2019	425.00	Issue	HEATHER DOMJAN	Co-Curricular/Extracurricular	Misc. Contracted Services
11/22/2019	53.35	Issue	BARNES & NOBLE COLLEGE	Instruction	Textbooks
11/22/2019	0.00	Issue	BARNES & NOBLE INC	School Administration	Books & Reading Materials - Not Controlled by Library
11/22/2019	1192.11	Issue	BIG KAHUNA FUNDRAISING	Co-Curricular/Extracurricular	Items for Sale
11/22/2019	23804.00	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
11/22/2019	4519.00	Issue	SAFEGUARD BUSINESS SYSTEMS INC	General Administration	Contracted Maintenance and Repair
11/22/2019	2954.00	Issue	BROOKSIDE EQUIPMENT SALES INC	Facilities Maintenance & Opera	General Supplies & Materials



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11/22/2019	52870.73	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
11/22/2019	44247.28	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
11/22/2019	7.54	Issue	COMCAST	Facilities Maintenance & Opera	Telephone Service
11/22/2019	330.00	Issue	CONROE ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/22/2019	150.00	Issue	DEER PARK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
11/22/2019	9002.52	Issue	EAGLE BRUSH & CHEMICAL INC	No Function	Accrued Expenditures/Expenses
11/22/2019	500.00	Issue	EDUWEBLABS	Instruction	Misc. Operating Costs & Fees
11/22/2019	120.14	Issue	FAROUK SYSTEMS, INC.	Co-Curricular/Extracurricular	Items for Sale
11/22/2019	178.89	Issue	FITNESS FINDERS INC	Instruction	General Supplies & Materials
11/22/2019	25.97	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instruction	Books & Reading Materials - Not Controlled by Library
11/22/2019	1630.20	Issue	FREEDOM FUNDRAISING	Co-Curricular/Extracurricular	Items for Sale
11/22/2019	465.00	Issue	GALENA PARK I S D	No Function	Athletic Activities
11/22/2019	315.00	Issue	GALVESTON I S D	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
11/22/2019	939.47	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
11/22/2019	3300.00	Issue	GREAT AMERICAN OPPORTUNITIES	No Function	Due to Student Groups
11/22/2019	393761.00	Issue	HARRIS COUNTY APPRAISAL DIST		Tax Appraisal and Collection
11/22/2019	168842.15	Issue	HARRIS COUNTY DEPT OF EDUC	Instructional Leadership	Misc. Contracted Services
11/22/2019	2520.00	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
11/22/2019	124.94	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
11/22/2019	315.00	Issue	HOSA TA	No Function	Due to Student Groups
11/22/2019	48.92	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
11/22/2019	650.00	Issue	HOUSTON GRAND OPERA	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/22/2019	150.00	Issue	HUMBLE I S D	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
11/22/2019	24056.00	Issue	IT'Z FEC PASADENA, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/22/2019	16265.50	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	General Supplies & Materials
11/22/2019	2695.21	Issue	KAPLAN EARLY LEARNING CO	Instruction	General Supplies & Materials
11/22/2019	3195.78	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
11/22/2019	572.50	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
11/22/2019	1369.12	Issue	LEARNING A-Z	Instruction	General Supplies & Materials
11/22/2019	474.05	Issue	LOWE'S HOME CENTERS INC.	Co-Curricular/Extracurricular	General Supplies & Materials
11/22/2019	178.54	Issue	LUCK'S MUSIC LIBRARY	Instruction	Books & Reading Materials - Orchestra
11/22/2019	1099.00	Issue	MFAC, LLC	Co-Curricular/Extracurricular	General Supplies & Materials
11/22/2019	175.49	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instruction	Books & Reading Materials - Not Controlled by Library
11/22/2019	246.00	Issue	MATHESON TRI-GAS	Instruction	General Supplies & Materials
11/22/2019	134660.00	Issue	MDL ENTERPRISE INC	Instruction	Contracted Maintenance & Repair
11/22/2019	6546.87	Issue	MENTORING MINDS LP	Instruction	General Supplies & Materials
11/22/2019	223.17	Issue	MUSIC IN MOTION INC	Instruction	General Supplies & Materials
11/22/2019	(53130.00)	Void	DAVID L BERRY	No Function	Accrued Expenditures/Expenses
11/22/2019	1601.48	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
11/22/2019	812.00	Issue	NETSYNC NETWORK SOLUTIONS	Data Processing Services	General Supplies & Materials
11/22/2019	119961.80	Issue	NETSYNC NETWORK SOLUTIONS	Data Processing Services	General Supplies & Materials
11/22/2019	372.00	Issue	NOVUS WOOD GROUP. LP		Supplies - Grounds
11/22/2019	680.32	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles



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11/22/2019	891.47	Issue	OSLIN NATION CO	Facilities Maintenance & Opera	Supplies - Buildings
11/22/2019	675.32	Issue	OTC BRANDS INC	Co-Curricular/Extracurricular	General Supplies & Materials
11/22/2019	3212.50	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies - Soccer
11/22/2019	230.91	Issue	POCKET NURSE ENTERPRISES INC	Instruction	General Supplies & Materials
11/22/2019	1537.16	Issue	POSITIVE PROMOTIONS	No Function	Staff
11/22/2019	1250.00	Issue	RACK PERFORMANCE LLC	Co-Curricular/Extracurricular	General Supplies - Football
11/22/2019	205.64	Issue	READYREFRESH	General Administration	Misc. Operating Costs
11/22/2019	1468.95	Issue	REALITYWORKS INC	Instruction	Inventory Items
11/22/2019	580.67	Issue	REALLY GOOD STUFF INC	Instruction	General Supplies & Materials
11/22/2019	102.00	Issue	REGION IV EDUCATION SERV CTR	General Administration	General Supplies & Materials
11/22/2019	20000.00	Issue	REGION XII EDUCATION SERV CTR	Data Processing Services	Consulting Services
11/22/2019	540.00	Issue	RICE UNIVERSITY		Travel - PISD Employees Only
11/22/2019	1007.58	Issue	ROBOTICS EDUC & COMP FOUNDATIO	Instruction	General Supplies & Materials
11/22/2019	134.00	Issue	ROMEO MUSIC	School Administration	General Supplies & Materials
11/22/2019	30654.08	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Contracted Services - Vehicles
11/22/2019	353.15	Issue	SAVANNAH CAFE AND BAKERY	School Administration	Misc. Operating Costs
11/22/2019	159.21	Issue	SCHOOL HEALTH CORPORATION	Health Services	General Supplies & Materials
11/22/2019	68.05	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
11/22/2019	1740.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
11/22/2019	12.12	Issue	SPARKLETTS AND SIERRA SPRINGS	School Administration	Misc. Rentals & Operating Leases
11/22/2019	150.00	Issue	SPRING BAND BOOSTERS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/22/2019	23006.50	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
11/22/2019	273.40	Issue	T A S B	General Administration	Misc. Contracted Services
11/22/2019	778.00	Issue	T E P S A	School Administration	Membership Fees & Dues
11/22/2019	31.79	Issue	TEACHERS PAY TEACHERS	Instruction	General Supplies & Materials
11/22/2019	13157.00	Issue	TERRACON CONSULTANTS INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
11/22/2019	1960.00	Issue	MCADAMS GROUP LLC	Transportation	Parts - Buses & Vehicles
11/22/2019	847.00	Issue	THREE THREADS ALTERATIONS	Instruction	Misc. Contracted Services
11/22/2019	1009.70	Issue	TONER FACTOR	Instruction	General Supplies & Materials
11/22/2019	212.00	Issue	TRIPLE-S STEEL SUPPLY CO	Instruction	General Supplies & Materials
11/22/2019	326.48	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
11/22/2019	10515.49	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
11/22/2019	60.84	Issue	VWR INTERNATIONAL, LLC	Instruction	General Supplies & Materials
11/22/2019	1138.00	Issue	WENGER CORPORATION	Instruction	General Supplies & Materials
11/22/2019	214.03	Issue	WEST MUSIC CO	Co-Curricular/Extracurricular	Items for Sale
11/22/2019	329.90	Issue	WHOLESALE CHESS	Instruction	General Supplies & Materials
11/22/2019	1300.00	Issue	AVID CENTER		Travel - PISD Employees Only
11/22/2019	750.00	Issue	CHRISTOPHER M BOZEKA	Instruction	Misc. Contracted Services
11/22/2019	98800.00	Issue	BROWN & ROOT INDUSTRIAL	Function 81	Buildings - Facility Assessment (Phase 1)
11/22/2019	360.00	Issue	ELIJAH T BUI	Co-Curricular/Extracurricular	Misc. Contracted Services
11/22/2019	50.00	Issue	SCOTT DEPPE	Co-Curricular/Extracurricular	Misc. Contracted Services
11/22/2019	69.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
11/22/2019	619.00	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	Books & Reading Materials - Not Controlled by Library
11/22/2019	200.00	Issue	RION N HART, PHD	Security & Monitoring Services	General Supplies & Materials



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11/22/2019	300.00	Issue	CHRIS CORTEZ	Instruction	Misc. Contracted Services
11/22/2019	1000.00	Issue	MATTHEW HOWELL	Instruction	General Supplies & Materials
11/22/2019	279.00	Issue	ALDK ARLINGTON LLC		Travel - Non-Employees
11/22/2019	186.00	Issue	ALDK ARLINGTON LLC		Travel - Non-Employees
11/22/2019	336.90	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
11/22/2019	1666.00	Issue	CATHY M ARELLANO	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/22/2019	2243.56	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
11/22/2019	700.00	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Misc. Contracted Services
11/22/2019	109.00	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
11/22/2019	848.00	Issue	PROCOMPUTING CORPORATION	Facilities Maintenance & Opera	Misc. Contracted Services
11/22/2019	40.00	Issue	ANTONIA ROGERS	Co-Curricular/Extracurricular	Misc. Contracted Services
11/22/2019	1000.00	Issue	FLORENTINA SALAZAR	Instruction	Professional Services
11/22/2019	680.15	Issue	SCOTT EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/22/2019	549.50	Issue	MICHAEL ANTHONY STEELE	Instruction	Misc. Contracted Services
11/22/2019	2047.00	Issue	TEXAS RESTAURANT ASSOCIATION	Instruction	General Supplies & Materials
11/22/2019	7320.73	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
11/22/2019	2927.59	Issue	WILSONART LLC	Facilities Maintenance & Opera	Supplies - Buildings
11/22/2019	2218.75	Issue	GBJ INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/22/2019	840.00	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
11/22/2019	1715.98	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
11/22/2019	838.50	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
11/22/2019	3845.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/22/2019	2125.87	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
11/22/2019	230.00	Issue	IMAGENET CONSULTING LLC	Instruction	Misc. Rentals & Operating Leases
11/22/2019	78.78	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Not Controlled by Library
11/22/2019	247.50	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services
11/22/2019	580.44	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	Instrument Repair/Replace
11/22/2019	2401.58	Issue	OLD FASHION CANDY COMPANY	No Function	Due to Student Groups
11/22/2019	2483.16	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
11/22/2019	540.58	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
11/22/2019	215.03	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
11/22/2019	722.81	Issue	SEBCO BOOKS	No Function	Lost Library Books
11/22/2019	960.81	Issue	ASCO EQUIPMENT	Facilities Maintenance & Opera	Misc. Contracted Services
11/22/2019	86.21	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
11/22/2019	127.89	Issue	CYNTHIA D MARTINEZ-BAGWILL	Instruction	General Supplies & Materials
11/22/2019	173.04	Issue	DIANE E WHEELER	Instruction	Awards
11/22/2019	63.50	Issue	LILIANA H FINNEN	School Administration	Misc. Operating Costs
11/22/2019	117.89	Issue	PAULA CANTU	Co-Curricular/Extracurricular	General Supplies & Materials
11/22/2019	65.88	Issue	ANGELA D JETTER	Instruction	Travel - PISD Employees Only
11/22/2019	515.21	Issue	MARTIN J MOFFETT	General Administration	Travel - Recruiting
11/22/2019	76.10	Issue	LAURIE A SCARCELLA	Instruction	Travel - PISD Employees Only
11/22/2019	57.17	Issue	LENA B TOOLE	Instruction	General Supplies & Materials
11/22/2019	30.00	Issue	EDITA M SOLIMAN	Instruction	Misc. Operating Costs
11/22/2019	19.96	Issue	MICHAEL P PRESTON	Instruction	General Supplies & Materials
11/22/2019	329.33	Issue	AMBER B MACNEISH		Travel - PISD Employees Only



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11/22/2019	62.35	Issue	JOHANNA L GUETTLER	Instruction	Travel - PISD Employees Only
11/22/2019	40.97	Issue	HILLARY J WOEST	Instruction	Travel - PISD Employees Only
11/22/2019	77.25	Issue	SARAH S CARNES	Instruction	General Supplies & Materials
11/22/2019	53.94	Issue	CRYSTAL H HOLLOWAY	No Function	Lost Library Books
11/22/2019	7.00	Issue	ANA C ARREDONDO	Instructional Resources & Medi	General Supplies & Materials
11/22/2019	65.78	Issue	SONYA D COE-MILO	Instruction	Travel - PISD Employees Only
11/22/2019	258.80	Issue	JESSICA M ALANIS	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/22/2019	63.02	Issue	ELLIE A CASTILLO	Instruction	Travel - PISD Employees Only
11/22/2019	103.48	Issue	MEGHAN E JEGWAY	Instruction	Travel - PISD Employees Only
11/22/2019	51.00	Issue	GINGER A EDIGER	Instructional Leadership	Travel - PISD Employees Only
11/22/2019	98.02	Issue	KATHERINE A GUMP	Instruction	Travel - PISD Employees Only
11/22/2019	95.29	Issue	DAYANARA RAMOS	Instruction	Travel - PISD Employees Only
11/22/2019	92.46	Issue	BROOKE A CASKEY	Instruction	General Supplies & Materials
11/22/2019	41.93	Issue	HEIDI L EBERHARDT	Instruction	Travel - PISD Employees Only
11/22/2019	285.15	Issue	ALISE D NEFF	Instructional Leadership	Travel - PISD Employees Only
11/22/2019	56.78	Issue	TARA SHETLER	Instruction	Travel - PISD Employees Only
11/22/2019	80.05	Issue	DANETTE P THOMAS	Instruction	Travel - PISD Employees Only
11/22/2019	145.01	Issue	MEGAN C SMITH	Instruction	Travel - PISD Employees Only
11/22/2019	141.00	Issue	WANDA D JACKSON	Instruction	Misc. Operating Costs
11/22/2019	40.44	Issue	KATHRYN D MURRY	Instruction	General Supplies & Materials
11/22/2019	54.00	Issue	CALANDRA A SALTER	Instructional Leadership	Travel - PISD Employees Only
11/22/2019	84.95	Issue	ELENA M RODRIGUEZ	Instruction	Travel - PISD Employees Only
11/22/2019	30.00	Issue	BRENDA MUNOZ	Instruction	Misc. Operating Costs
11/22/2019	120.78	Issue	SARA G WILLIAMS	Instruction	Travel - PISD Employees Only
11/22/2019	80.07	Issue	ASHLEY A JOHNSON	Instruction	Travel - PISD Employees Only
11/22/2019	294.75	Issue	AMANDA E BUTCHER	Instruction	General Supplies & Materials
11/22/2019	205.54	Issue	KAREN A JORDAN	Instruction	Travel - PISD Employees Only
11/22/2019	24.00	Issue	DEENA W DARBY	Instruction	Misc. Operating Costs
11/22/2019	71.12	Issue	SARAH F DUDLEY	Instruction	Travel - PISD Employees Only
11/22/2019	96.53	Issue	ANDREA V GAETE	Instruction	Travel - PISD Employees Only
11/22/2019	104.89	Issue	KATHRYN G HIGGINBOTHAM JONES	Instruction	Travel - PISD Employees Only
11/22/2019	170.00	Issue	STEPHANIE M GOBEA	Instruction	Misc. Operating Costs & Fees
11/22/2019	27.99	Issue	GRACY L MURILLO	Co-Curricular/Extracurricular	General Supplies & Materials
11/22/2019	66.62	Issue	ERYNN F KALISEK	Instruction	General Supplies & Materials
11/22/2019	54.00	Issue	KEVIN J MELGAARD	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
11/22/2019	167.15	Issue	TAKIMBRA R EDWARDS	School Administration	Misc. Contracted Services
11/22/2019	169.59	Issue	FLYNN D MILLER	Co-Curricular/Extracurricular	Student Travel & Participation Fees
11/22/2019	18.00	Issue	KAREN B HEARD	Instruction	Misc. Operating Costs
11/22/2019	12.00	Issue	STEPHANIE T CASTRO	Instruction	Misc. Operating Costs
11/22/2019	39.00	Issue	LARRY D HAMILTON	Co-Curricular/Extracurricular	Travel - PISD Employees Only
11/22/2019	33.00	Issue	ASHLEY J MILLER	Instruction	Misc. Operating Costs
11/22/2019	33.06	Issue	HALLA M BAASSIRI	Instruction	Travel - PISD Employees Only
11/22/2019	88.97	Issue	FELICIA L DARDEN	Instruction	Travel - PISD Employees Only
11/22/2019	39.47	Issue	DONNA R KOCIAN	Instruction	General Supplies & Materials
11/22/2019	38.99	Issue	CHERISE N TAYLOR	Instruction	Travel - PISD Employees Only
11/22/2019	18.00	Issue	TRACEY G LAND	Instruction	Misc. Operating Costs



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11/22/2019	77.91	Issue	ERIKA HERRERA	Instruction	Travel - PISD Employees Only
11/22/2019	23.12	Issue	DEBORAH L KAUFMAN	School Administration	Misc. Operating Costs
11/22/2019	285.66	Issue	PAMELA J THOMAS		Travel - PISD Employees Only
11/22/2019	47.16	Issue	KATHLEEN R THORNAL-WADE	Co-Curricular/Extracurricular	Misc. Operating Costs
11/22/2019	105547.29	Issue	JPMORGAN CHASE BANK, N A	Co-Curricular/Extracurricular	Items for Sale
11/26/2019	208.00	Issue	CANON FINANCIAL SERVICES INC	General Administration	Misc. Rentals & Operating Leases
11/26/2019	402.91	Issue	CHARCO PROMOTIONAL PRODS INC	Community Services	General Supplies & Materials
11/26/2019	401.00	Issue	DISA GLOBAL SOLUTIONS INC	General Administration	Misc. Contracted Services
11/26/2019	1075.10	Issue	FORT WORTH RUNNING COMPANY	Guidance, Counseling & Evaluat	General Supplies & Materials
11/26/2019	3933.25	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	General Supplies & Materials
11/26/2019	5014.00	Issue	GENERAL BODY MANUFACTURING CO	Data Processing Services	Misc. Contracted Services
11/26/2019	2574.59	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
11/26/2019	38.27	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
11/26/2019	4000.00	Issue	NEWSELA INC	Instruction	General Supplies & Materials
11/26/2019	232.70	Issue	ADMINISTRACION PARA EL SUSTENO	No Function	Child Support
11/26/2019	399.71	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
11/26/2019	225.00	Issue	IRS - AUSTIN	No Function	Levy
11/26/2019	200.00	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
11/26/2019	162.68	Issue	OHIO CSPC	No Function	Child Support
11/26/2019	5961.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
11/26/2019	727.37	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
11/26/2019	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
11/26/2019	2768.84	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
11/26/2019	4542.20	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
11/26/2019	25.00	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
11/26/2019	9915.96	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
11/26/2019	3017.59	Issue	T G	No Function	Student Loan-Percent
11/26/2019	39.50	Issue	JAMES EARLY	Food Services	Misc. Operating Costs
11/26/2019	280.84	Issue	ACCO BRANDS USA LLC	Facilities Maintenance & Opera	Misc. Contracted Services
11/26/2019	300.00	Issue	ALVIN I S D	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
11/26/2019	11349.59	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
11/26/2019	809.01	Issue	ANDYMARK INC	Instruction	General Supplies & Materials
11/26/2019	360.00	Issue	ANTONIO'S PIZZA AND MORE INC	Community Services	Misc. Operating Costs
11/26/2019	904.00	Issue	APPLIED EDUCATIONAL SYSTEMS, I	Instruction	General Supplies & Materials
11/26/2019	50.00	Issue	ARTHUR J GALLAGHER RISK MGMT	General Administration	Bonding Expenses
11/26/2019	628.59	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
11/26/2019	(59.97)	Void	BARNES & NOBLE INC	Instructional Resources & Medi	Library Books & Reading Materials
11/26/2019	1830.00	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
11/26/2019	67.00	Issue	BOUQUETS BY BETTY	School Administration	General Supplies & Materials
11/26/2019	701.18	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
11/26/2019	1194.72	Issue	CENTURY ASPHALT LTD	Facilities Maintenance & Opera	Supplies - Grounds
11/26/2019	785.00	Issue	NCS PEARSON INC	Instruction	General Supplies & Materials
11/26/2019	13068.13	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
11/26/2019	4323.68	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
11/26/2019	10579.16	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings



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11/26/2019	429.95	Issue	CORNISH MEDICAL ELECTRONICS	Co-Curricular/Extracurricular	General Supplies & Materials
11/26/2019	2938.75	Issue	COUGHLAN COMPANIES LLC	Instruction	General Supplies & Materials
11/26/2019	8903.50	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
11/26/2019	100.00	Issue	DEANAN GOURMET POPCORN	Co-Curricular/Extracurricular	Items for Sale
11/26/2019	988.02	Issue	DELEGARD TOOL CO	Instruction	General Supplies & Materials
11/26/2019	532.66	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
11/26/2019	65.63	Issue	DITTA MEAT COMPANY	Instruction	Misc. Operating Costs
11/26/2019	50000.00	Issue	DRYMALLA CONSTRUCTION CO, INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
11/26/2019	5500.00	Issue	ES FUNDRAISING OF TX LLC	No Function	Due to Student Groups
11/26/2019	82.00	Issue	FASTENATION, INC	Instruction	General Supplies & Materials
11/26/2019	69.12	Issue	FIRST CHOICE COFFEE SERVICES	School Administration	Misc. Operating Costs
11/26/2019	2787.69	Issue	FLINN SCIENTIFIC INC	Function 81	Furniture - Facility Assessment (Phase 1)
11/26/2019	46.79	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instruction	Books & Reading Materials - Not Controlled by Library
11/26/2019	147.62	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
11/26/2019	3550.00	Issue	GCASE	Instructional Leadership	Travel - PISD Employees Only
11/26/2019	3362.42	Issue	HARRIS COUNTY AUDITORS	Social Work Services	Professional Services
11/26/2019	39.00	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Travel - PISD Employees Only
11/26/2019	3291.06	Issue	I W S GAS & SUPPLY	Instruction	General Supplies & Materials
11/26/2019	1745.00	Issue	IXL LEARNING, INC	Instruction	General Supplies & Materials
11/26/2019	156.81	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
11/26/2019	246.56	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
11/26/2019	677.25	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
11/26/2019	25.60	Issue	MAIL BOXES	Instruction	Postage Expenses
11/26/2019	65.00	Issue	MARIMON BUSINESS SYSTEMS LLC	Transportation	Inventory Items
11/26/2019	38864.00	Issue	MDL ENTERPRISE INC	Function 81	Technology Equipment (Bond Funds ONLY)
11/26/2019	171.00	Issue	MOBYMAX, LLC	Instruction	Software & Site Licenses
11/26/2019	255.20	Issue	NASCO EDUCATION LLC	Instruction	General Supplies & Materials
11/26/2019	2482.00	Issue	NATIONAL ARCHERY IN THE SCHOOL	Instruction	General Supplies & Materials
11/26/2019	98.00	Issue	NATIONAL ARCHERY SCHOOLS PROGR	Instruction	General Supplies & Materials
11/26/2019	1079.13	Issue	NATIONAL COUNCIL TEACHERS-MATH		Books & Reading Materials - Not Controlled by Library
11/26/2019	375.00	Issue	NEEDVILLE HIGH SCHOOL	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
11/26/2019	2078.23	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
11/26/2019	847.49	Issue	OSLIN NATION CO	Facilities Maintenance & Opera	Supplies - Buildings
11/26/2019	(495.00)	Void	PAPPA YOLK'S GRILL INC	Instructional Leadership	Misc. Operating Costs
11/26/2019	(5100.86)	Void	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
11/26/2019	1229.00	Issue	PROFES COLLISION EQUIP LLC	Instruction	Inventory Items
11/26/2019	100.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	General Supplies & Materials
11/26/2019	1493.42	Issue	PRODUCTION TOOL SUPPLY CO LLC	Instruction	Misc. Contracted Services
11/26/2019	1307.60	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
11/26/2019	5719.26	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
11/26/2019	375.15	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials



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11/26/2019	3263.94	Issue	SOCIAL THINKING		Travel - PISD Employees Only
11/26/2019	19.35	Issue	SPARKLETTES AND SIERRA SPRINGS	General Administration	Misc. Operating Costs
11/26/2019	16408.51	Issue	SUN COAST RESOURCES INC	Transportation	Oil, Grease, & Other Lubricants
11/26/2019	11000.00	Issue	T A S B	General Administration	Membership Fees & Dues
11/26/2019	339.00	Issue	T E P S A	School Administration	Membership Fees & Dues
11/26/2019	1300.00	Issue	TEXAS ACADEMIC DECATHLON	Instruction	Misc. Operating Costs & Fees
11/26/2019	504.90	Issue	MCADAMS GROUP LLC	Transportation	Parts - Buses & Vehicles
11/26/2019	225.00	Issue	TEXAS CITY GOLF ACTIVITY	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
11/26/2019	67.00	Issue	TEXAS DEPT OF STATE HEALTH SVC	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
11/26/2019	1080.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
11/26/2019	25.00	Issue	TIARA TROPHIES & AWARDS	School Administration	General Supplies & Materials
11/26/2019	321.45	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
11/26/2019	5706.70	Issue	V M I PREMIER GROUP LLC	Facilities Maintenance & Opera	Supplies - Buildings
11/26/2019	99.98	Issue	VEX ROBOTICS INC	Instruction	General Supplies & Materials
11/26/2019	145.00	Issue	STEPHEN ASH	Co-Curricular/Extracurricular	Misc. Contracted Services
11/26/2019	70.00	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
11/26/2019	470.00	Issue	BARRACUDA STEEL DRUMS	Instruction	Misc. Contracted Services
11/26/2019	312.50	Issue	JOHN BENZER	Co-Curricular/Extracurricular	Contracted Services - Band
11/26/2019	4387.69	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
11/26/2019	99.81	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
11/26/2019	780.00	Issue	CLARK FREIGHT LINES INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
11/26/2019	1100.00	Issue	CLEARHOPE COUNSELING CENTER	13 Curriculum Development	Misc. Contracted Services
11/26/2019	703.75	Issue	CRABTREE INTERPRETING SERVICES		Misc. Contracted Services
11/26/2019	42036.15	Issue	CRE8 INC	Function 81	Building Construction & Improvements
11/26/2019	45.00	Issue	CROWN LIFT TRUCKS	General Administration	Contracted Maintenance and Repair
11/26/2019	1606272.73	Issue	DIVISIONONE CONSTRUCTION LLC	Function 81	Building Purchase, Construction or Improvements
11/26/2019	255.61	Issue	ELEVATOR TRANSPORTATION	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/26/2019	20.00	Issue	ELITE DRY CLEANER	Instruction	General Supplies & Materials
11/26/2019	507.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
11/26/2019	960.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
11/26/2019	73256.40	Issue	GPD GROUP	Function 81	Building Construction & Improvements
11/26/2019	1374.71	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies - Band
11/26/2019	12000.00	Issue	HARVEY W EMMONS III	Transportation	Rentals - Building & Land
11/26/2019	323.00	Issue	KAARIN PHELPS	Instruction	Misc. Contracted Services
11/26/2019	2325.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
11/26/2019	25.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
11/26/2019	3506.97	Issue	PROCOMPUTING CORPORATION	Facilities Maintenance & Opera	Misc. Contracted Services
11/26/2019	2177.68	Issue	ROGERS, MORRIS & GROVER, LLP	Facilities Maintenance & Opera	Legal Services
11/26/2019	750.00	Issue	RUN HOUSTON TIMING	Community Services	Misc. Contracted Services
11/26/2019	295.00	Issue	STEVE'S WINDOW FASHIONS	General Administration	Misc. Contracted Services
11/26/2019	28597.96	Issue	TEXAS GENERAL LAND OFFICE	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
11/26/2019	4417.02	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
11/26/2019	2938.73	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Contracted Services - Vehicles
11/26/2019	670.00	Issue	D F SALES	Facilities Maintenance & Opera	Supplies - Buildings



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11/26/2019	3512.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/26/2019	735.64	Issue	IMAGENET CONSULTING LLC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/26/2019	512.98	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Choir
11/26/2019	3704.00	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	General Supplies & Materials
11/26/2019	1015.00	Issue	NEWBART PRODUCTS INC	General Administration	General Supplies & Materials
11/26/2019	1215.20	Issue	SCHOOL SPECIALTY INC	No Function	Accrued Expenditures/Expenses
11/26/2019	828.00	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
11/26/2019	282.50	Issue	ICHI-BAN TROPHY & ENGRAVING	School Administration	Awards
11/26/2019	66.67	Issue	PATRICIA SERMAS	Instructional Leadership	Travel - PISD Employees Only
11/26/2019	185.96	Issue	ROSE M STEVENSON	Instruction	Travel - PISD Employees Only
11/26/2019	258.68	Issue	TONI D LOPEZ	General Administration	Travel - PISD Employees Only
11/26/2019	24.73	Issue	SOFIA S CRUZ	Food Services	Travel - PISD Employees Only
11/26/2019	291.32	Issue	LANCE D DONAHO	Instruction	Travel - PISD Employees Only
11/26/2019	72.00	Issue	DELORES L WHITESIDE	Instruction	Misc. Operating Costs
11/26/2019	901.50	Issue	JAMES R EARLY	General Administration	Travel - PISD Employees Only
11/26/2019	29.66	Issue	MARIA D DELEON	Food Services	Travel - PISD Employees Only
11/26/2019	32.74	Issue	ANASTASIA I PAYNE	Co-Curricular/Extracurricular	General Supplies & Materials
11/26/2019	50.00	Issue	ROGER D GOOLSBY		Membership Fees & Dues
11/26/2019	125.90	Issue	SEAN M MILLS	Instruction	Travel - PISD Employees Only
11/26/2019	153.60	Issue	MARIA M RAMIREZ	Food Services	Travel - PISD Employees Only
11/26/2019	18.00	Issue	CARLOS L ROSALES	Instruction	Misc. Operating Costs
11/26/2019	14.99	Issue	LUZ I FAZ	Community Services	General Supplies & Materials
11/26/2019	6.00	Issue	JESSICA A GOMEZ	Instruction	Misc. Operating Costs
11/26/2019	47.17	Issue	CHRISTINA M TORRES	Community Services	Misc. Operating Costs
11/26/2019	65.79	Issue	PATTY D HOUSTON	Instruction	Travel - PISD Employees Only
11/26/2019	50.00	Issue	WESLEY G HARDY		Membership Fees & Dues
11/26/2019	77.02	Issue	STACY A DAVIS	Instruction	Travel - PISD Employees Only
11/26/2019	185.79	Issue	KIMBERLY L KING	Instruction	Travel - PISD Employees Only
11/26/2019	27.00	Issue	VANESSA RODRIGUEZ	Instruction	Misc. Operating Costs
11/26/2019	27.00	Issue	JACQUELINE C ORDAZ	Instruction	Misc. Operating Costs
11/26/2019	103.00	Issue	KAREN R JONES HOLLEY	Instruction	Travel - PISD Employees Only
11/26/2019	65.28	Issue	VERONICA LOZANO	Food Services	Travel - PISD Employees Only
11/26/2019	40.22	Issue	MARTHA L MERINO	Instruction	Travel - PISD Employees Only
11/26/2019	43.94	Issue	CYNTHIA GUTIERREZ	General Administration	Travel - PISD Employees Only
11/26/2019	50.00	Issue	DANIEL E MULLEN		Membership Fees & Dues
11/26/2019	48.00	Issue	TASHA C WALKER	Instruction	General Supplies & Materials
11/26/2019	37.63	Issue	ROBERT N SMITH	General Administration	Travel - PISD Employees Only
11/26/2019	10.39	Issue	RACHEL H TRADER	Instruction	General Supplies & Materials
11/26/2019	27.00	Issue	ASHLEY E ALMANZA	Instruction	Misc. Operating Costs
11/26/2019	32.50	Issue	JANE N WILBANKS	Instruction	Travel - PISD Employees Only
11/26/2019	100.69	Issue	KIMBERLY M PEVOTO	Instruction	Travel - PISD Employees Only
11/26/2019	9.99	Issue	ARTURO DEL BARRIO	General Administration	General Supplies & Materials
11/26/2019	21.00	Issue	JENNIFER L KOWALSKI	Instruction	Misc. Operating Costs
11/26/2019	121.53	Issue	JACQUELYN A SANDERSON	Instruction	Travel - PISD Employees Only
11/26/2019	24.00	Issue	JOSHUA I CAVER	Instruction	Misc. Operating Costs
11/26/2019	27.00	Issue	ALYSSA CORTINAS	Instruction	Misc. Operating Costs



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11/26/2019	66.12	Issue	TAVA R SWAFFORD	Instruction	Travel - PISD Employees Only
11/26/2019	40.00	Issue	CLEOPATRA L COLEMAN	Transportation	Misc. Operating Costs & Fees
11/26/2019	65.73	Issue	VERONICA T GARZA	Instruction	Travel - PISD Employees Only
11/26/2019	24.00	Issue	JERRON E MYERS	Instruction	Misc. Operating Costs
11/26/2019	27.00	Issue	DIMITRI J SMITH	Instruction	Misc. Operating Costs
11/26/2019	18.00	Issue	SHALONDA M MIDDLETON	Instruction	Misc. Operating Costs
11/26/2019	64.91	Issue	KADEY E HEIDRICH	General Administration	Travel - PISD Employees Only
11/26/2019	1922.79	Issue	JPMORGAN CHASE BANK, N A	Transportation	Gasoline & Other Vehicle Fuels
12/02/2019	100.00	Issue	ABASCAL, ESTEBAN ANGEL	Instruction	Awards
12/02/2019	200.00	Issue	ACOSTA, ERIKA GUADALUPE	Instruction	Awards
12/02/2019	100.00	Issue	AGUILAR, ITZAIRA	Instruction	Awards
12/02/2019	100.00	Issue	ALMANZA, MELANIE ITZEL	Instruction	Awards
12/02/2019	100.00	Issue	ALMONTE, MYKAL	Instruction	Awards
12/02/2019	100.00	Issue	AMAYA, NATALIE LORRAINE	Instruction	Awards
12/02/2019	100.00	Issue	ANAYA, CARLOS	Instruction	Awards
12/02/2019	100.00	Issue	ANCHETA RUIZ, GERARDO	Instruction	Awards
12/02/2019	200.00	Issue	ANGULO, ALEJANDRA	Instruction	Awards
12/02/2019	100.00	Issue	AREVALO PAIZ, JEFFERSON A	Instruction	Awards
12/02/2019	100.00	Issue	ARGUELLO, ANTHONY	Instruction	Awards
12/02/2019	100.00	Issue	BAEZ, LUIS ALBERTO	Instruction	Awards
12/02/2019	100.00	Issue	BERRIOS RODRIGUEZ, PAOLA J	Instruction	Awards
12/02/2019	100.00	Issue	CALLES, WILLIAM	Instruction	Awards
12/02/2019	100.00	Issue	CAMARGO GARCIA, WENDY K	Instruction	Awards
12/02/2019	100.00	Issue	CAMARILLO RAMIREZ, MELANY ALEX	Instruction	Awards
12/02/2019	100.00	Issue	CANTARERO, ALEXANDER H	Instruction	Awards
12/02/2019	100.00	Issue	CANTON, HAZEL	Instruction	Awards
12/02/2019	200.00	Issue	CARDENAS, AMBER NICOLE	Instruction	Awards
12/02/2019	100.00	Issue	CARDOZA, MANUEL A	Instruction	Awards
12/02/2019	100.00	Issue	CASTELLANOS OCHOA, JOSE F	Instruction	Awards
12/02/2019	100.00	Issue	CASTRO, FELIPE	Instruction	Awards
12/02/2019	100.00	Issue	CERVANTES, ANTHONY	Instruction	Awards
12/02/2019	100.00	Issue	CHAPA, ALONDRA	Instruction	Awards
12/02/2019	100.00	Issue	CHAVARRIA, ALFREDO N	Instruction	Awards
12/02/2019	200.00	Issue	CHAVARRIA, ANA LIDIA	Instruction	Awards
12/02/2019	100.00	Issue	CHAVEZ DOMINQUEZ, EDGAR A	Instruction	Awards
12/02/2019	100.00	Issue	COLON SANTIAGO, SULIANNIE M	Instruction	Awards
12/02/2019	100.00	Issue	CORNEJO, DAMARIS	Instruction	Awards
12/02/2019	300.00	Issue	CRUZ, DAVID	Instruction	Awards
12/02/2019	100.00	Issue	DE LA TORRE, ENRIQUE	Instruction	Awards
12/02/2019	100.00	Issue	DIAZ, MARYELLA IVONNE	Instruction	Awards
12/02/2019	200.00	Issue	ESCOBEDO, LEONARDO	Instruction	Awards
12/02/2019	100.00	Issue	ESPINAL, BIANCA ISABEL	Instruction	Awards
12/02/2019	100.00	Issue	FERNANDEZ, PERLA RUBY	Instruction	Awards
12/02/2019	100.00	Issue	FORBES, VANESSA HOPE	Instruction	Awards
12/02/2019	100.00	Issue	GALVAN, DIEGO ARMANDO	Instruction	Awards
12/02/2019	100.00	Issue	GARCIA, DANIELA	Instruction	Awards



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12/02/2019	100.00	Issue	GARCIA, EDGAR ALEJANDRO	Instruction	Awards
12/02/2019	100.00	Issue	GARCIA, LILIANA AUDREY	Instruction	Awards
12/02/2019	100.00	Issue	GARCIA, LISAMARIA	Instruction	Awards
12/02/2019	100.00	Issue	GARCIA, LIZETH	Instruction	Awards
12/02/2019	100.00	Issue	GARZA, ARTEMIO GUADALUPE	Instruction	Awards
12/02/2019	100.00	Issue	GARZA, ERIC	Instruction	Awards
12/02/2019	100.00	Issue	GOMEZ GARCIA, HENRY D	Instruction	Awards
12/02/2019	100.00	Issue	GONZALEZ, KEVIN ALBERTO	Instruction	Awards
12/02/2019	100.00	Issue	GONZALEZ, LESLIE LYNNETTE	Instruction	Awards
12/02/2019	100.00	Issue	GONZALEZ, MARIA	Instruction	Awards
12/02/2019	100.00	Issue	GONZALEZ, VALERIA	Instruction	Awards
12/02/2019	100.00	Issue	GONZALEZ, VIDA	Instruction	Awards
12/02/2019	100.00	Issue	GUERRA, ERIC ADRIAN	Instruction	Awards
12/02/2019	100.00	Issue	GUTIERREZ ROJAS, JOSE E	Instruction	Awards
12/02/2019	100.00	Issue	GUTIERREZ, BIANCA	Instruction	Awards
12/02/2019	100.00	Issue	HERNANDEZ, EVELIN	Instruction	Awards
12/02/2019	100.00	Issue	HERNANDEZ, REBEKAH T	Instruction	Awards
12/02/2019	100.00	Issue	HERRERA, LARISSA	Instruction	Awards
12/02/2019	200.00	Issue	HISHAM, NURUL	Instruction	Awards
12/02/2019	100.00	Issue	HURTADO, ANDRES IVAN	Instruction	Awards
12/02/2019	100.00	Issue	IBARRA, FRANCISCO RICARDO	Instruction	Awards
12/02/2019	200.00	Issue	LE, CHARLES TRONG	Instruction	Awards
12/02/2019	100.00	Issue	LEIJA, MIKO XAVIER	Instruction	Awards
12/02/2019	100.00	Issue	LERMA, NAYELI	Instruction	Awards
12/02/2019	200.00	Issue	LOERA, ALEX URIEL	Instruction	Awards
12/02/2019	100.00	Issue	LOPEZ MUNOZ, ABNER JOHAR	Instruction	Awards
12/02/2019	100.00	Issue	MALDONADO, STEPHANIE	Instruction	Awards
12/02/2019	100.00	Issue	MARBAN, LESLIE	Instruction	Awards
12/02/2019	100.00	Issue	MARQUEZ CRUZ, JESUS DAVID	Instruction	Awards
12/02/2019	200.00	Issue	MARQUEZ, IVAN	Instruction	Awards
12/02/2019	300.00	Issue	MARQUEZ, SAMANTHA	Instruction	Awards
12/02/2019	100.00	Issue	MARROQUIN GARCIA, ANDREA E	Instruction	Awards
12/02/2019	100.00	Issue	MARSHALL, DESTINY LATRICE	Instruction	Awards
12/02/2019	100.00	Issue	MARTINEZ FRIAS, ALEJANDRO	Instruction	Awards
12/02/2019	100.00	Issue	MARTINEZ, ARIANNA YVETTE	Instruction	Awards
12/02/2019	100.00	Issue	MARTINEZ, LUCIA	Instruction	Awards
12/02/2019	100.00	Issue	MARTINEZ, MILTON ANDRES	Instruction	Awards
12/02/2019	100.00	Issue	MEDRANO GONZALEZ, YANELLY	Instruction	Awards
12/02/2019	100.00	Issue	MENDEZ DE LA ROSA, ULISES	Instruction	Awards
12/02/2019	100.00	Issue	MENDOZA ARRIAGA, JENNEFER	Instruction	Awards
12/02/2019	100.00	Issue	MENDOZA CHAVERRIA, LUZ F	Instruction	Awards
12/02/2019	100.00	Issue	MENDOZA, DIANA ANDREA	Instruction	Awards
12/02/2019	100.00	Issue	MERCADO SOLANO, ARISLEYLIS	Instruction	Awards
12/02/2019	100.00	Issue	MEZA, KAREN EDITH	Instruction	Awards
12/02/2019	100.00	Issue	MEZA, PRISCILLA AJANELLY	Instruction	Awards
12/02/2019	100.00	Issue	MIRANDA, RUTH LEESSETH	Instruction	Awards



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12/02/2019	100.00	Issue	MITCHELL, SA'VON MICHAEL	Instruction	Awards
12/02/2019	100.00	Issue	MOCTEZUMA, RIZETH	Instruction	Awards
12/02/2019	100.00	Issue	MONASTERIO, HENRY	Instruction	Awards
12/02/2019	100.00	Issue	MORALES, DAVID ENRIQUE	Instruction	Awards
12/02/2019	100.00	Issue	MORALES, HERIBERTO	Instruction	Awards
12/02/2019	100.00	Issue	MORALES, YESENIA	Instruction	Awards
12/02/2019	100.00	Issue	MUNIZ, MIAH LEE	Instruction	Awards
12/02/2019	100.00	Issue	NARVAIZ, JOSE JESUS	Instruction	Awards
12/02/2019	100.00	Issue	NAVA, AILEEN AIDE	Instruction	Awards
12/02/2019	100.00	Issue	NAVARRO, JULIANNA	Instruction	Awards
12/02/2019	200.00	Issue	NEGRETE, ESTEBAN	Instruction	Awards
12/02/2019	100.00	Issue	NMEZI, ALESIA NWAGOR	Instruction	Awards
12/02/2019	100.00	Issue	NUNEZ, JESUS GUADALUPE	Instruction	Awards
12/02/2019	100.00	Issue	OBI, AMARACHI JOANE CHIAMAKA	Instruction	Awards
12/02/2019	200.00	Issue	OBI, NMESOMA CHUKWI MICHELLE	Instruction	Awards
12/02/2019	100.00	Issue	OLAZABA, ALONSO	Instruction	Awards
12/02/2019	100.00	Issue	ORTIZ GUEVARA, ENRIQUE	Instruction	Awards
12/02/2019	100.00	Issue	ORTIZ, REBECCA MICHELLE	Instruction	Awards
12/02/2019	100.00	Issue	PAEZ, JOSUE REY	Instruction	Awards
12/02/2019	700.00	Issue	PEREZ, JULIO CESAR	Instruction	Awards
12/02/2019	200.00	Issue	PERRETT, ANGELINA ELISA	Instruction	Awards
12/02/2019	100.00	Issue	PHAM, UYEN HOANG	Instruction	Awards
12/02/2019	100.00	Issue	PRADO GONZALEZ, GRETCHEN R	Instruction	Awards
12/02/2019	100.00	Issue	PRUNEDA, ZAIRA	Instruction	Awards
12/02/2019	100.00	Issue	RAMIREZ, JESSICA CRISTAL	Instruction	Awards
12/02/2019	100.00	Issue	RANGEL, MARANGELLY DOMINIQUE	Instruction	Awards
12/02/2019	100.00	Issue	RESENDEZ, YAHIR	Instruction	Awards
12/02/2019	(100.00)	Void	RIVERA MELENDEZ, SHINEILY M	Instruction	Awards
12/02/2019	100.00	Issue	RIVERA, ANGEL	Instruction	Awards
12/02/2019	100.00	Issue	RODRIGUEZ, COLLIN MICHAEL	Instruction	Awards
12/02/2019	100.00	Issue	RODRIGUEZ, JESSICA NOEMI	Instruction	Awards
12/02/2019	100.00	Issue	RODRIGUEZ, NICOLE YAMILETH	Instruction	Awards
12/02/2019	200.00	Issue	ROJAS, SAMUEL	Instruction	Awards
12/02/2019	100.00	Issue	SANCHEZ, GILBERTO	Instruction	Awards
12/02/2019	100.00	Issue	SAUCEDA, STEPHANIE	Instruction	Awards
12/02/2019	100.00	Issue	SOTO CALDERAS, TATIANA G	Instruction	Awards
12/02/2019	100.00	Issue	THOMAS, ANTHONY EUGENE	Instruction	Awards
12/02/2019	100.00	Issue	TORRES, EMILIANO	Instruction	Awards
12/02/2019	100.00	Issue	TORRES-LOZANO, SAMANTHA	Instruction	Awards
12/02/2019	100.00	Issue	TRAN, ALAN TIEN	Instruction	Awards
12/02/2019	100.00	Issue	TRAN, HANNA TINH	Instruction	Awards
12/02/2019	200.00	Issue	TRAN, HOBART TINH	Instruction	Awards
12/02/2019	100.00	Issue	TREVINO, FABIOLA	Instruction	Awards
12/02/2019	100.00	Issue	URBAN, PAOLA CITLALLI	Instruction	Awards
12/02/2019	100.00	Issue	VALDEZ, MARCO URIEL	Instruction	Awards
12/02/2019	100.00	Issue	VARGAS, DENISE ADILENE	Instruction	Awards



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12/02/2019	100.00	Issue	VAZQUEZ RONDON, ENRIQUE	Instruction	Awards
12/02/2019	100.00	Issue	VAZQUEZ TORRES, VALERIA M	Instruction	Awards
12/02/2019	100.00	Issue	VELA, ALEXANDER	Instruction	Awards
12/02/2019	100.00	Issue	VELASCO, CARLOS	Instruction	Awards
12/02/2019	100.00	Issue	VILLANUEVA, ANDREA	Instruction	Awards
12/02/2019	100.00	Issue	VILLARREAL, ANTHONY	Instruction	Awards
12/02/2019	100.00	Issue	VILLARREAL, ASHLEY GRISELDA	Instruction	Awards
12/02/2019	100.00	Issue	VIZCAINO, FIDEL JOAKING	Instruction	Awards
12/02/2019	100.00	Issue	VO, HUDSON TRAN	Instruction	Awards
12/02/2019	100.00	Issue	WENKE, LANDON ANDREW	Instruction	Awards
12/02/2019	100.00	Issue	WOLFORD, LAUREN CECELIA	Instruction	Awards
12/02/2019	100.00	Issue	ZAVALA, FATIMA MARIANGEL	Instruction	Awards
12/02/2019	100.00	Issue	ZAVALETA, OMAR	Instruction	Awards
12/02/2019	100.00	Issue	ZEPEDA, RACHEL GAUDALUPE	Instruction	Awards
12/02/2019	100.00	Issue	ZUNIGA AGUILAR, LUCIA	Instruction	Awards
12/04/2019	3314.75	Issue	360TRAINING.COM INC	Food Services	Statutorily Required Public Notices
12/04/2019	11247.68	Issue	VARSITY BRANDS HOLDING CO INC	School Administration	Misc. Contracted Services
12/04/2019	770.64	Issue	CANON FINANCIAL SERVICES INC	General Administration	Misc. Rentals & Operating Leases
12/04/2019	1061.86	Issue	GSGC INC	Co-Curricular/Extracurricular	Misc. Operating Costs
12/04/2019	2021.00	Issue	DAHILL OFFICE TECH CORPORATION	Food Services	Misc. Rentals & Operating Leases
12/04/2019	8911.55	Issue	FORT WORTH RUNNING COMPANY	Instruction	General Supplies & Materials
12/04/2019	1122.40	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Items for Sale
12/04/2019	220.50	Issue	GARDNER & MARTIN INC	School Administration	General Supplies & Materials
12/04/2019	267.00	Issue	GRAPHICS STORE	Co-Curricular/Extracurricular	General Supplies & Materials
12/04/2019	1260.00	Issue	GRAND FUND INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/04/2019	84119.08	Issue	H2U WELLNESS CENTER	General Administration	Professional Services
12/04/2019	7544.60	Issue	KUZMICH CONSULTING SERVICES IN		Consulting Services
12/04/2019	1438.35	Issue	LETSOS COMPANY	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/04/2019	1674.31	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
12/04/2019	2561.45	Issue	JOHN W GASPARINI INC	Facilities Maintenance & Opera	Supplies - Buildings
12/04/2019	233.00	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
12/04/2019	39808.00	Issue	NSX TECHNOLOGIES INC	Instruction	General Supplies & Materials
12/04/2019	32249.14	Issue	REPUBLIC SERVICES INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
12/04/2019	1205.00	Issue	ROSEMARY MARTIN	Instruction	General Supplies & Materials
12/04/2019	397.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
12/04/2019	(12000.00)	Void	VIMEO INC	Co-Curricular/Extracurricular	Misc. Contracted Services
12/04/2019	(30.00)	Void	ANAHI ARROYO	No Function	Due to Student Groups
12/04/2019	357.00	Issue	CHRISTOPHER G BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/04/2019	560.00	Issue	DAN K BOWYER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/04/2019	(40.00)	Void	NANCY CARLTON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/04/2019	96.00	Issue	DAVID CHOLLETT	Co-Curricular/Extracurricular	Misc. Contracted Services
12/04/2019	20.00	Issue	IRENE SANCHEZ CRUZ	Co-Curricular/Extracurricular	Misc. Contracted Services
12/04/2019	48.00	Issue	LUZ M GARZA	Co-Curricular/Extracurricular	Misc. Contracted Services
12/04/2019	389.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/04/2019	40.00	Issue	DENNIS HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services



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12/04/2019	320.00	Issue	LARRY JARAMILLO	Co-Curricular/Extracurricular	Misc. Contracted Services
12/04/2019	85.00	Issue	SHANNON LOWERY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/04/2019	421.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/04/2019	35.00	Issue	RONALD SPOZIO	Co-Curricular/Extracurricular	Misc. Contracted Services
12/04/2019	294.52	Issue	FOOD SERVICE, MISC EXP	Food Services	General Supplies & Materials
12/04/2019	155.03	Issue	POLICE DEPT, MISC EXPENSE	Security & Monitoring Services	General Supplies & Materials
12/04/2019	1090.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
12/04/2019	199.00	Issue	ACCO BRANDS USA LLC	School Administration	Contracted Maintenance and Repair
12/04/2019	7236.81	Issue	AMAZON.COM LLC	School Administration	General Supplies & Materials
12/04/2019	0.00	Issue	AMERICAN RED CROSS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/04/2019	1097.00	Issue	ANDY'S HAWGWILD BAR B QUE	No Function	Staff
12/04/2019	6077.50	Issue	ANTONIO'S PIZZA AND MORE INC	Facilities Maintenance & Opera	Misc. Operating Costs
12/04/2019	4545.50	Issue	ARTIST BOAT INC	Instruction	Student Travel & Participation Fees
12/04/2019	944.00	Issue	BEARCOM	Instruction	General Supplies & Materials
12/04/2019	5921.60	Issue	BELIEVE PRODUCTIONS	Co-Curricular/Extracurricular	Items for Sale
12/04/2019	45444.00	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
12/04/2019	1213.88	Issue	CERTIFIED COMPANIES, INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
12/04/2019	150.09	Issue	CHASTANG FORD	Transportation	Parts - Buses & Vehicles
12/04/2019	350.00	Issue	CICI'S PIZZA #37	Co-Curricular/Extracurricular	Misc. Operating Costs
12/04/2019	2985.17	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
12/04/2019	529.72	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
12/04/2019	255.00	Issue	CITY OF PASADENA - GOLF COURSE	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
12/04/2019	20399.00	Issue	COLLEGE BOARD, THE	Guidance, Counseling & Evaluat	Testing Materials
12/04/2019	402.08	Issue	CURRICULUM ASSOCIATES INC	Instruction	General Supplies & Materials
12/04/2019	10883.53	Issue	DATABANK IMX	Data Processing Services	Contracted Maintenance and Repair
12/04/2019	24881.00	Issue	DAXWELL	No Function	Accrued Expenditures/Expenses
12/04/2019	1187.01	Issue	DEALERS ELECTRICAL SUPPLY	No Function	Accrued Expenditures/Expenses
12/04/2019	82.85	Issue	DEMCO, INC	Instruction	General Supplies & Materials
12/04/2019	587.00	Issue	E-CONTROL SYSTEMS INC	Food Services	General Supplies & Materials
12/04/2019	484.33	Issue	EDUCATIONAL PRODUCTS INC	Co-Curricular/Extracurricular	Items for Sale
12/04/2019	15.68	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instruction	Books & Reading Materials - Not Controlled by Library
12/04/2019	865.41	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
12/04/2019	457.30	Issue	GLOBAL EQUIPMENT COMPANY	General Administration	General Supplies & Materials
12/04/2019	450.00	Issue	GOOSE CREEK C I S D	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
12/04/2019	1257.33	Issue	PROPHET CORPORATION, THE	Instruction	General Supplies & Materials
12/04/2019	2368.38	Issue	GRAYBAR ELECTRIC COMPANY INC	Data Processing Services	General Supplies & Materials
12/04/2019	392.87	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
12/04/2019	389.35	Issue	HOUGHTON MIFFLIN COMPANY	Instruction	General Supplies & Materials
12/04/2019	575.00	Issue	HOUSTON LIVESTOCK SHOW & RODEO	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
12/04/2019	30766.16	Issue	IT'Z FEC PASADENA, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/04/2019	896.15	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
12/04/2019	624.71	Issue	LAKESHORE LEARNING MATERIALS	Instruction	General Supplies & Materials
12/04/2019	125.00	Issue	LEAD4WARD, INC	Instruction	General Supplies & Materials
12/04/2019	6296.85	Issue	LEARNING A-Z	Instruction	General Supplies & Materials



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12/04/2019	139.99	Issue	LONE STAR LEARNING INC	Instruction	General Supplies & Materials
12/04/2019	4397.80	Issue	LOVING GUIDANCE, INC	Instruction	Books & Reading Materials - Not Controlled by Library
12/04/2019	2255.29	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
12/04/2019	782.80	Issue	WILLIAM V MACGILL & CO	Health Services	Inventory Items
12/04/2019	2211.56	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
12/04/2019	0.00	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
12/04/2019	275.00	Issue	MCNEESE STATE UNIV FOUNDATION	Co-Curricular/Extracurricular	Student Travel - Band
12/04/2019	3293.00	Issue	MDL ENTERPRISE INC	General Administration	General Supplies & Materials
12/04/2019	3287.63	Issue	MENTORING MINDS LP	Instruction	General Supplies & Materials
12/04/2019	2793.04	Issue	NCS PEARSON, INC	Guidance, Counseling & Evaluat	Testing Materials
12/04/2019	2822.58	Issue	NETSYNC NETWORK SOLUTIONS	Instruction	Contracted Maintenance & Repair
12/04/2019	1125.50	Issue	NOVUS WOOD GROUP. LP		Supplies - Grounds
12/04/2019	542.63	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
12/04/2019	19.99	Issue	OFFICE DEPOT	School Administration	General Supplies & Materials
12/04/2019	343.04	Issue	OTC BRANDS INC	Co-Curricular/Extracurricular	General Supplies & Materials
12/04/2019	416.50	Issue	PAPPA YOLK'S GRILL INC	School Administration	Misc. Operating Costs
12/04/2019	69.89	Issue	BETROLD ENTERPRISES INC	Instruction	Books & Reading Materials - Choir
12/04/2019	372.50	Issue	POSITIVE PROMOTIONS	Instruction	General Supplies & Materials
12/04/2019	394.00	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
12/04/2019	200.00	Issue	RAPTOR TECHNOLOGIES, LLC	Security & Monitoring Services	General Supplies & Materials
12/04/2019	164.78	Issue	READYREFRESH	General Administration	Misc. Operating Costs
12/04/2019	4380.32	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
12/04/2019	323.20	Issue	S H I GOVERNMENT SOLUTIONS INC	Data Processing Services	Contracted Maintenance and Repair
12/04/2019	630.00	Issue	SHADES OF TEXAS		Supplies - Grounds
12/04/2019	329.93	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
12/04/2019	3057.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
12/04/2019	487.50	Issue	SPANKY'S	Facilities Maintenance & Opera	Misc. Operating Costs
12/04/2019	151.87	Issue	SPARKLETT'S AND SIERRA SPRINGS	School Administration	Misc. Contracted Services
12/04/2019	43854.09	Issue	SUPREME CUSTOM FABRICATORS INC	Food Services	Contracted Maintenance and Repair
12/04/2019	299.54	Issue	SYSCO FOOD SERVICE INC	Co-Curricular/Extracurricular	Misc. Operating Costs
12/04/2019	510.00	Issue	T E P S A	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/04/2019	350.00	Issue	MCADAMS GROUP LLC	Transportation	Parts - Buses & Vehicles
12/04/2019	935.00	Issue	TROXELL COMMUNICATIONS INC	General Administration	General Supplies & Materials
12/04/2019	220.77	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
12/04/2019	2304.00	Issue	VALLEY SPEECH LANGUAGE &		General Supplies & Materials
12/04/2019	153.00	Issue	VOCABULARYSPELLINGCITY	Instruction	General Supplies & Materials
12/04/2019	138.00	Issue	VWR INTERNATIONAL, LLC	Instruction	General Supplies & Materials
12/04/2019	3126.70	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
12/04/2019	479.55	Issue	WCA WASTE CORPORATION	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
12/04/2019	486.80	Issue	WEISSMANS DESIGNS FOR DANCE	Co-Curricular/Extracurricular	General Supplies & Materials
12/04/2019	179.96	Issue	WORLD WIDE IMAGING SUPPLIES	Instruction	General Supplies & Materials
12/04/2019	13895.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
12/04/2019	405.00	Issue	XEROX CORPORATION	Instruction	Misc. Rentals & Operating Leases



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12/04/2019	520.00	Issue	ACE T-SHIRTS	No Function	Due to Student Groups
12/04/2019	537.90	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
12/04/2019	43350.25	Issue	BAYSIDE PLUMBING SERVICES	Facilities Maintenance & Opera	Building Purchase, Construction or Improvements
12/04/2019	102596.50	Issue	CENERGISTIC LLC	Facilities Maintenance & Opera	Consulting Services
12/04/2019	225.00	Issue	CHARMETTE JONES	Instruction	Misc. Contracted Services
12/04/2019	120.00	Issue	ROBERT BARTEL		Misc. Contracted Services
12/04/2019	1114.61	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
12/04/2019	208.98	Issue	CIRCLE SAW BUILDERS SUPPLY INC	Facilities Maintenance & Opera	General Supplies & Materials
12/04/2019	511.88	Issue	CLARK FREIGHT LINES INC	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
12/04/2019	2310.00	Issue	CLEARHOPE COUNSELING CENTER	13 Curriculum Development	Misc. Contracted Services
12/04/2019	270.00	Issue	SUMMER FRYAR COMEAUX	Co-Curricular/Extracurricular	Professional Services
12/04/2019	7860.08	Issue	CUMMINS-ALLISON CORPORATION	General Administration	Misc. Operating Costs
12/04/2019	1500.00	Issue	DI AMICI UPSCALE EVENTS LLC	Co-Curricular/Extracurricular	General Supplies & Materials
12/04/2019	159.39	Issue	GPD GROUP	Function 81	Construction Fees - Additional Fees (Bond 2000)
12/04/2019	856.00	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies - Band
12/04/2019	184.00	Issue	RAUL SERGIO LOZANO III	Co-Curricular/Extracurricular	Misc. Contracted Services
12/04/2019	2079.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
12/04/2019	450.00	Issue	PENHALL COMPANY	Facilities Maintenance & Opera	Misc. Contracted Services
12/04/2019	76.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
12/04/2019	148.34	Issue	ROSETTA STONE LTD	Instruction	General Supplies & Materials
12/04/2019	8400.00	Issue	BOBBY J SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/04/2019	190.55	Issue	STARR GLOBAL LEARNING NETWORK	Guidance, Counseling & Evaluat	General Supplies & Materials
12/04/2019	7485.78	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
12/04/2019	101985.47	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
12/04/2019	7699.79	Issue	WINDSTREAM HOLDINGS INC	Facilities Maintenance & Opera	Telephone Service
12/04/2019	624.01	Issue	ALAN E RIOS	No Function	Taxes, Prior Years
12/04/2019	1356.06	Issue	AMI KAY KENNEDY	No Function	Taxes, Prior Years
12/04/2019	414.47	Issue	CARLOS LARA	No Function	Taxes, Prior Years
12/04/2019	63.00	Issue	CAROL M WHIPPLE	No Function	AP - Delinquent Taxes
12/04/2019	9975.20	Issue	DANIEL G KAMIN TEXAS LP	No Function	Taxes, Prior Years
12/04/2019	1044.20	Issue	ELEMENT FLEET CORPORATION	No Function	Taxes, Prior Years
12/04/2019	2931.35	Issue	J C PENNY #2885	No Function	Taxes, Prior Years
12/04/2019	(428.76)	Void	JOB V & LUCIA G ISAS	No Function	Taxes, Prior Years
12/04/2019	1795.17	Issue	NAJIB KHOURY	No Function	AP - Delinquent Taxes
12/04/2019	104.05	Issue	SANCHEZ, RICHARD A	No Function	Taxes, Current Year Levy
12/04/2019	164.25	Issue	SERGIO A GARZA	No Function	Taxes, Prior Years
12/04/2019	4020.35	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
12/04/2019	14996.46	Issue	BROTHERS PRODUCE INC	Food Services	Food
12/04/2019	6333.00	Issue	TRIDENT BEVERAGE INC	Food Services	Food
12/04/2019	3927.69	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
12/04/2019	2671.80	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
12/04/2019	325.57	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
12/04/2019	134.95	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials



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12/04/2019	2902.85	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
12/04/2019	3302.25	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
12/04/2019	9816.05	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
12/04/2019	183.26	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Not Controlled by Library
12/04/2019	2582.72	Issue	MUSIC AND ARTS CENTER	Instruction	Inventory Items
12/04/2019	3833.64	Issue	OLD FASHION CANDY COMPANY	Co-Curricular/Extracurricular	Items for Sale
12/04/2019	7127.02	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
12/04/2019	1142.32	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
12/04/2019	7293.96	Issue	SCHOOL SPECIALTY INC	No Function	Accrued Expenditures/Expenses
12/04/2019	475.00	Issue	SEBCO BOOKS	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
12/04/2019	182284.00	Issue	GOWAN INC	Facilities Maintenance & Opera	Building Purchase, Construction or Improvements
12/04/2019	598.79	Issue	ICHI-BAN TROPHY & ENGRAVING	Community Services	Awards
12/04/2019	38.50	Issue	PATRICIA SERMAS	Instructional Leadership	Misc. Operating Costs
12/04/2019	39.00	Issue	KIMBERLY SHEPHERD	School Administration	General Supplies & Materials
12/04/2019	45.69	Issue	JUDY S DIAZ	Co-Curricular/Extracurricular	General Supplies & Materials
12/04/2019	54.25	Issue	BETTY J MINTER		Misc. Operating Costs
12/04/2019	81.02	Issue	ERICA O LILLY	Instruction	Books & Reading Materials - Not Controlled by Library
12/04/2019	36.62	Issue	GEEMA E MOORE	No Function	Due to Student Groups
12/04/2019	52.50	Issue	PAULA CANTU	Community Services	General Supplies & Materials
12/04/2019	282.96	Issue	EUGENIA D BARNES	School Administration	General Supplies & Materials
12/04/2019	161.56	Issue	JOE SAAVEDRA	Instructional Leadership	Travel - PISD Employees Only
12/04/2019	196.87	Issue	CARRIE F BURGE	Instruction	Misc. Operating Costs & Fees
12/04/2019	24.00	Issue	TROY A MCCARLEY	Instructional Leadership	Travel - PISD Employees Only
12/04/2019	117.86	Issue	JOHNT W POWELL	Instructional Leadership	Travel - PISD Employees Only
12/04/2019	75.70	Issue	LENA B TOOLE	Instruction	General Supplies & Materials
12/04/2019	16.59	Issue	KELLY S PILLOW	Instruction	Travel - PISD Employees Only
12/04/2019	47.07	Issue	MELISSA E MCCALLA	Instructional Leadership	Travel - PISD Employees Only
12/04/2019	106.52	Issue	NEITZY A RETTA	Instruction	Travel - PISD Employees Only
12/04/2019	100.00	Issue	OBDULIA M ESTRADA	Community Services	Misc. Operating Costs
12/04/2019	14.96	Issue	MARVA V CONEY	Instruction	Misc. Operating Costs
12/04/2019	77.22	Issue	MARICELA S ESCAMILLA	Community Services	Misc. Operating Costs
12/04/2019	30.00	Issue	KADA L LAMAS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/04/2019	104.75	Issue	KARLA E KLOESEL	Instruction	Travel - PISD Employees Only
12/04/2019	64.99	Issue	ALICIA SMITH	Community Services	General Supplies & Materials
12/04/2019	91.59	Issue	REBECCA A TERRY		Books & Reading Materials - Not Controlled by Library
12/04/2019	16.00	Issue	JESSICA A SLATER	Co-Curricular/Extracurricular	General Supplies & Materials
12/04/2019	114.00	Issue	KAREN E MCCARLEY	Instructional Leadership	Travel - PISD Employees Only
12/04/2019	118.97	Issue	CLAUDIA GARZA		Travel - PISD Employees Only
12/04/2019	61.00	Issue	JOHN S FREEMAN	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
12/04/2019	34.92	Issue	SARAH S CARNES	Guidance, Counseling & Evaluat	Misc. Operating Costs
12/04/2019	120.00	Issue	TRACI A STEWART	Instruction	Travel - PISD Employees Only
12/04/2019	56.00	Issue	GRACIELA HERNANDEZ	Instruction	Misc. Operating Costs
12/04/2019	66.47	Issue	AUDRA J LOZANO	Guidance, Counseling & Evaluat	General Supplies & Materials



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12/04/2019	196.87	Issue	JILL L LAMBERT	Instruction	Misc. Operating Costs & Fees
12/04/2019	24.99	Issue	JORLY THOMAS	School Administration	General Supplies & Materials
12/04/2019	329.96	Issue	ERIKA A CHAPA	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/04/2019	251.31	Issue	OLGA R SOSA		Travel - PISD Employees Only
12/04/2019	41.24	Issue	JODI R VASQUEZ	Instruction	Travel - PISD Employees Only
12/04/2019	20.62	Issue	APRIL M LANCE	Co-Curricular/Extracurricular	Misc. Operating Costs
12/04/2019	141.68	Issue	JOY Y BROWN-JOHNSON	Co-Curricular/Extracurricular	General Supplies & Materials
12/04/2019	11.20	Issue	KATHERINE J FIELDER	School Administration	Postage Expenses
12/04/2019	233.96	Issue	CARLA A MERKA	General Administration	Travel - PISD Employees Only
12/04/2019	131.66	Issue	BRANDIE L GWALTNEY	Co-Curricular/Extracurricular	Awards
12/04/2019	57.60	Issue	DERONDA Y PITRE	School Administration	Misc. Operating Costs
12/04/2019	43.90	Issue	ROSA M BONILLA	Facilities Maintenance & Opera	Janitorial Supplies
12/04/2019	36.57	Issue	EULA F COMFORT	Instruction	Misc. Operating Costs
12/04/2019	34.94	Issue	SANDRA R ROHLFS	Instruction	General Supplies & Materials
12/04/2019	31.88	Issue	BLANCA E MARTINEZ	Instruction	General Supplies & Materials
12/04/2019	24.19	Issue	SETH H JOHNSON	Instruction	Travel - PISD Employees Only
12/04/2019	15.00	Issue	HOLLY N YAPLE	Instructional Leadership	General Supplies & Materials
12/04/2019	79.94	Issue	DANIEL REYNA	Instruction	General Supplies & Materials
12/04/2019	151.47	Issue	NNEKA C OBIALO	Instruction	Travel - PISD Employees Only
12/04/2019	42.49	Issue	CELIA L ESPINOZA	Food Services	Travel - PISD Employees Only
12/04/2019	11.88	Issue	MELISSA M HOUSE	Instruction	General Supplies & Materials
12/04/2019	14.90	Issue	QUYNH T NGUYEN	Instruction	Travel - PISD Employees Only
12/04/2019	14.96	Issue	GINA N GARCIA	Community Services	General Supplies & Materials
12/04/2019	46.81	Issue	MARIA D PALACIOS		Travel - PISD Employees Only
12/04/2019	13.00	Issue	GLORIA S ZAVALA	School Administration	General Supplies & Materials
12/04/2019	167.33	Issue	JULIET A ROGERS	Co-Curricular/Extracurricular	General Supplies & Materials
12/04/2019	17.03	Issue	JESSICA L FITZMORRIS		General Supplies & Materials
12/04/2019	196.87	Issue	DAVINA A FULLERTON	Instruction	Misc. Operating Costs & Fees
12/04/2019	511.61	Issue	JAMIE L DAVIS	Instruction	Travel - PISD Employees Only
12/04/2019	20.45	Issue	TASHA C WALKER	Instruction	General Supplies & Materials
12/04/2019	382.60	Issue	ANDREA M WENKE	School Administration	Travel - PISD Employees Only
12/04/2019	79.65	Issue	LAURA E DANIELS	School Administration	General Supplies & Materials
12/04/2019	79.96	Issue	EDWARD A ASHMAWEE	Co-Curricular/Extracurricular	Items for Sale
12/04/2019	24.53	Issue	ANNA S CANO	Instruction	Travel - PISD Employees Only
12/04/2019	268.04	Issue	JOSCELYNE L OKTABETZ	Instruction	General Supplies & Materials
12/04/2019	149.33	Issue	ASHLEE R CALVERT	Co-Curricular/Extracurricular	General Supplies & Materials
12/04/2019	26.97	Issue	KEVIN D GOFFNEY	Instruction	Awards
12/04/2019	28.06	Issue	TAYLOR A COLE	Instruction	Misc. Operating Costs
12/04/2019	307.76	Issue	DEANN M SAXTON		Travel - PISD Employees Only
12/04/2019	50.84	Issue	GISELLE L LUNA		Travel - PISD Employees Only
12/04/2019	44.71	Issue	VERONICA T GARZA	Instruction	Travel - PISD Employees Only
12/06/2019	65726.72	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
12/06/2019	248435.47	Issue	GORDON FOOD SERVICE INC	Food Services	Food
12/06/2019	4018.72	Issue	HOUSTON FOOD BANK	Food Services	Food
12/06/2019	3795.95	Issue	KURZ & CO	Food Services	Food
12/06/2019	2298.48	Issue	YUMI ICE CREAM COMPANY INC	Food Services	Food



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12/06/2019	1050.00	Issue	ACADIAN AMBULANCE	Co-Curricular/Extracurricular	Professional Services
12/06/2019	217.24	Issue	MBR INC	School Administration	General Supplies & Materials
12/06/2019	24073.56	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
12/06/2019	78.35	Issue	BAUDVILLE INC		General Supplies & Materials
12/06/2019	630.95	Issue	BOATHOUSE SPORTS	Co-Curricular/Extracurricular	General Supplies & Materials
12/06/2019	945.00	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	Misc. Contracted Services
12/06/2019	1243.57	Issue	CANON FINANCIAL SERVICES INC	Instruction	Contracted Maintenance and Repair
12/06/2019	114.08	Issue	CERAMIC STORE OF HOUSTON LLC	Instruction	General Supplies & Materials
12/06/2019	1187.10	Issue	DAHILL OFFICE TECH CORPORATION	School Administration	Misc. Rentals & Operating Leases
12/06/2019	167.25	Issue	DAHILL OFFICE TECH CORPORATION	Facilities Maintenance & Opera	Misc. Contracted Services
12/06/2019	12122.65	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Items for Sale
12/06/2019	4198.62	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
12/06/2019	345.00	Issue	IT'S GREEK TO ME INC	Co-Curricular/Extracurricular	General Supplies & Materials
12/06/2019	2635.80	Issue	JAKE'S FINER FOODS, INC	No Function	Accrued Expenditures/Expenses
12/06/2019	16.88	Issue	LIBERTY DATA PRODUCTS INC	School Administration	General Supplies & Materials
12/06/2019	200.00	Issue	LISA SACHDEV DOPA	Instruction	Professional Services
12/06/2019	55570.03	Issue	PETROSYS SOLUTIONS INC	Function 81	Technology Equipment (Bond Funds ONLY)
12/06/2019	373.05	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
12/06/2019	1546.18	Issue	SPORTDECALS INC	Co-Curricular/Extracurricular	Items for Sale
12/06/2019	137.50	Issue	ROSEMARY MARTIN	Instruction	Testing Materials
12/06/2019	30.00	Issue	ALVARADO, SAYDA	No Function	Revenue - Local Sources
12/06/2019	30.00	Issue	Jose Pineda Marin	No Function	Technology Fees
12/06/2019	23.50	Issue	MACKENZIE MARTINEZ	No Function	Enterprising Services Revenue
12/06/2019	40.00	Issue	VANESSA GAMEZ	No Function	Enterprising Services Revenue
12/06/2019	136.65	Issue	CASHIER, P I S D	General Administration	General Supplies & Materials
12/06/2019	0.00	Issue	VERONICA MARTINEZ	No Function	Enterprising Services Revenue
12/06/2019	21.70	Issue	RAYMONA HAROLD	Food Services	Misc. Operating Costs
12/06/2019	10297.26	Issue	A T & T TEXAS	Facilities Maintenance & Opera	Telephone Service
12/06/2019	56.00	Issue	ABECEDARIAN ABC LLC	Instruction	General Supplies & Materials
12/06/2019	2961.08	Issue	ACE MART RESTAURANT SUPPLY	Transportation	Misc. Operating Costs
12/06/2019	70.14	Issue	ALVIN I S D	Co-Curricular/Extracurricular	Misc. Operating Costs
12/06/2019	18579.64	Issue	AMAZON.COM LLC	Instruction	General Supplies & Materials
12/06/2019	356.41	Issue	ANIXTER INC	Instruction	General Supplies & Materials
12/06/2019	256.48	Issue	B & G PASADENA WHOLESALE	School Administration	General Supplies & Materials
12/06/2019	150974.85	Issue	BANK OF AMERICA	Instructional Leadership	Travel - PISD Employees Only
12/06/2019	1034.10	Issue	BARNES & NOBLE INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
12/06/2019	75.00	Issue	BASIC PRINTING	Community Services	General Supplies & Materials
12/06/2019	400.00	Issue	BAY CITY HIGH SCHOOL	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
12/06/2019	3583.84	Issue	BEARCOM	Security & Monitoring Services	General Supplies & Materials
12/06/2019	17868.30	Issue	BELIEVE PRODUCTIONS	Co-Curricular/Extracurricular	Items for Sale
12/06/2019	3245.60	Issue	BIG KAHUNA FUNDRAISING	Co-Curricular/Extracurricular	Items for Sale
12/06/2019	5152.77	Issue	WESTERN-BRW PAPER CO INC	General Administration	General Supplies & Materials
12/06/2019	300.00	Issue	BRAZOSWOOD HIGH SCHOOL	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
12/06/2019	724.34	Issue	BURLESON FLORIST	School Administration	General Supplies & Materials



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12/06/2019	1346.00	Issue	BUSINESS PROFESSIONALS OF AMER	No Function	Due to Student Groups
12/06/2019	1476.24	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
12/06/2019	1308.59	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
12/06/2019	(852.80)	Void	CORNISH MEDICAL ELECTRONICS	Co-Curricular/Extracurricular	General Supplies & Materials
12/06/2019	5670.00	Issue	DAXWELL	No Function	Accrued Expenditures/Expenses
12/06/2019	480.00	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
12/06/2019	224.92	Issue	DECKER EQUIPMENT/SCHOOL FIX	Instruction	General Supplies & Materials
12/06/2019	879.20	Issue	EDUCATIONAL PRODUCTS INC	School Administration	General Supplies & Materials
12/06/2019	905.28	Issue	EDUCATOR'S DEPOT INC	Facilities Maintenance & Opera	General Supplies & Materials
12/06/2019	736.00	Issue	ESGI, LLC	Community Services	General Supplies & Materials
12/06/2019	6.07	Issue	FEDEX	General Administration	General Supplies & Materials
12/06/2019	201.31	Issue	FLINN SCIENTIFIC INC	Function 81	Furniture - Facility Assessment (Phase 1)
12/06/2019	1166.00	Issue	GABBY'S		Misc. Operating Costs
12/06/2019	904.73	Issue	GATEWAY PRINTING & OFFICE SUPP	Co-Curricular/Extracurricular	General Supplies & Materials
12/06/2019	196.39	Issue	GLOBAL EQUIPMENT COMPANY	General Administration	General Supplies & Materials
12/06/2019	2416.00	Issue	GOVCONNECTION, INC	General Administration	General Supplies & Materials
12/06/2019	3600.00	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
12/06/2019	1321.00	Issue	HEAVY DUTY BUS PARTS INC	Transportation	Parts - Buses & Vehicles
12/06/2019	1936.87	Issue	HOME DEPOT CREDIT SERVICE	Instruction	General Supplies & Materials
12/06/2019	53.51	Issue	HUMBLE I S D	Co-Curricular/Extracurricular	Misc. Operating Costs
12/06/2019	28540.62	Issue	INTEX FLOORING, LLC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
12/06/2019	132.65	Issue	KORNEY BOARD AIDS	Co-Curricular/Extracurricular	General Supplies & Materials
12/06/2019	2320.28	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
12/06/2019	259.20	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
12/06/2019	(434.66)	Void	MAIN EVENT ENTERTAINMENT	Instruction	Travel - PISD Employees Only
12/06/2019	27.23	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
12/06/2019	1313.42	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
12/06/2019	122.00	Issue	NATIONAL FFA ORGANIZATION	Instruction	General Supplies & Materials
12/06/2019	150.00	Issue	NEW CANEY ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
12/06/2019	1760.00	Issue	NORDSTROM ASCENSION DANCE LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/06/2019	826.35	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
12/06/2019	348.48	Issue	ORIGO EDUCATION	Instruction	Books & Reading Materials - Not Controlled by Library
12/06/2019	561.51	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
12/06/2019	750.00	Issue	PASADENA CHAMBER OF COMMERCE	General Administration	Misc. Operating Costs
12/06/2019	2467.00	Issue	PASCO BROKERAGE INC	Food Services	General Supplies & Materials
12/06/2019	3565.16	Issue	PEARLAND I S D	Co-Curricular/Extracurricular	Misc. Operating Costs
12/06/2019	200.00	Issue	PEARLAND I.S.D.	Co-Curricular/Extracurricular	General Supplies - Basketball
12/06/2019	5016.76	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
12/06/2019	1641.58	Issue	PERMA-BOUND	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
12/06/2019	549.60	Issue	PRUDENT PUBLISHING		General Supplies & Materials
12/06/2019	950.00	Issue	GLADE FAMILY ENTERPRISES LLC	Co-Curricular/Extracurricular	Misc. Contracted Services



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12/06/2019	110.90	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
12/06/2019	669.95	Issue	SAFETY-KLEEN SYSTEMS INC	Transportation	Oil, Grease, & Other Lubricants
12/06/2019	232.00	Issue	SAVANNAH CAFE AND BAKERY	School Administration	Misc. Operating Costs
12/06/2019	726.82	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
12/06/2019	500.00	Issue	SOUTH HOUSTON CHAMBER	General Administration	Membership Fees & Dues
12/06/2019	527.95	Issue	STEVE WEISS MUSIC INC	Co-Curricular/Extracurricular	Instrument Repair/Replacement
12/06/2019	22918.68	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
12/06/2019	10516.50	Issue	SUPREME CUSTOM FABRICATORS INC	Food Services	General Supplies & Materials
12/06/2019	895.00	Issue	TEXAS COUNCIL OF ADMINISTRATOR	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/06/2019	2363.84	Issue	UNIVERSITY OF TEXAS AT AUSTIN	Co-Curricular/Extracurricular	Misc. Operating Costs
12/06/2019	1373.15	Issue	W W GRAINGER INC	Transportation	General Supplies & Materials
12/06/2019	294.80	Issue	WHOLESALE CHESS	Instruction	General Supplies & Materials
12/06/2019	8290.00	Issue	WORLD'S FINEST CHOCOLATE INC	Co-Curricular/Extracurricular	Items for Sale
12/06/2019	34000.00	Issue	AVID CENTER		Misc. Contracted Services
12/06/2019	28.00	Issue	LONE STAR LETTER JACKETS LLC	Co-Curricular/Extracurricular	Awards
12/06/2019	65761.27	Issue	CDW GOVERNMENT LLC	Instruction	Inventory Items
12/06/2019	4266.00	Issue	CHANNEL DOOR 1, LP	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/06/2019	1450.20	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies - Band
12/06/2019	18785.00	Issue	HVAC MECHANICAL SERVICES OF TX	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/06/2019	4873.20	Issue	TERRY WOODWARD ENTERPRISES INC	Food Services	General Supplies & Materials
12/06/2019	300.00	Issue	ROLAND LATSON	Co-Curricular/Extracurricular	Contracted Services - Dance
12/06/2019	50.00	Issue	MELISSA DENISE MEDINA	Co-Curricular/Extracurricular	Contracted Services - Choir
12/06/2019	360.00	Issue	SHAWN MURPHY	Security & Monitoring Services	Misc. Contracted Services
12/06/2019	1610.00	Issue	TED A PENLAND PHOTOGRAPHY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/06/2019	76.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
12/06/2019	171.56	Issue	RICOH USA INC	Security & Monitoring Services	Contracted Maintenance and Repair
12/06/2019	1735.86	Issue	RICOH USA, INC	School Administration	Contracted Maintenance and Repair
12/06/2019	190.00	Issue	ROGERS, MORRIS & GROVER, LLP	Function 81	Construction Fees - Additional Fees (Bond 2000)
12/06/2019	830.00	Issue	RUN OFF MANAGEMENT GROUP, INC	Facilities Maintenance & Opera	Professional Services
12/06/2019	150.00	Issue	JORDAN J SANTOS		Misc. Contracted Services
12/06/2019	27325.30	Issue	SHILOH TREATMENT CENTER INC	Instruction	Student Tuition - Other than Public Schools
12/06/2019	300.00	Issue	CARRIE SPRINGER	Co-Curricular/Extracurricular	General Supplies & Materials
12/06/2019	549.50	Issue	MICHAEL ANTHONY STEELE	Instruction	Misc. Contracted Services
12/06/2019	3966.33	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
12/06/2019	495.00	Issue	VAUGHALIGAN WALWYN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/06/2019	840.00	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/06/2019	310.45	Issue	EAGLE COLLISION REPAIR CENTER	Transportation	Contracted Services - Vehicles
12/06/2019	363.00	Issue	BAUER VISUAL GRAPHICS INC	School Administration	Awards
12/06/2019	3610.97	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
12/06/2019	1200.20	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
12/06/2019	1297.83	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
12/06/2019	260.00	Issue	ENHANCED LASER PRODUCTS	Data Processing Services	General Supplies & Materials
12/06/2019	1513.03	Issue	J W PEPPER & SON INC	Co-Curricular/Extracurricular	Books & Reading Materials - Not Controlled by Library



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12/06/2019	471.35	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
12/06/2019	575.50	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services
12/06/2019	11881.27	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Orchestra
12/06/2019	3429.61	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
12/06/2019	875.00	Issue	SEBCO BOOKS	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
12/06/2019	340.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Awards
12/06/2019	1685.58	Issue	PLANT INTERSCAPES INC	Facilities Maintenance & Opera	Misc. Contracted Services
12/06/2019	26.00	Issue	BEVERLY J BOLTON	School Administration	Travel - PISD Employees Only
12/06/2019	65.96	Issue	LETICIA VELAZQUEZ	Instruction	General Supplies & Materials
12/06/2019	50.59	Issue	SUSAN E METCALFE		General Supplies & Materials
12/06/2019	129.00	Issue	RHONDA F PARMER	Instructional Leadership	Misc. Operating Costs
12/06/2019	126.46	Issue	KENNETH D FANTI	Co-Curricular/Extracurricular	Misc. Operating Costs
12/06/2019	432.05	Issue	KAREN S HICKMAN		Travel - PISD Employees Only
12/06/2019	63.93	Issue	JANET R MOORE		General Supplies & Materials
12/06/2019	73.66	Issue	PAUL GUTIERREZ	Instructional Leadership	Travel - PISD Employees Only
12/06/2019	447.66	Issue	MARTIN J MOFFETT	General Administration	Travel - Recruiting
12/06/2019	79.00	Issue	STACEY L BARBER	Instruction	General Supplies & Materials
12/06/2019	82.18	Issue	MARIA E MARTINEZ	Facilities Maintenance & Opera	General Supplies & Materials
12/06/2019	10.38	Issue	JOSEPH D FEE	Instruction	Misc. Operating Costs
12/06/2019	36.15	Issue	ALONDRA I TORRES	Instruction	General Supplies & Materials
12/06/2019	322.33	Issue	VERONICA SANDOVAL	School Administration	General Supplies & Materials
12/06/2019	232.16	Issue	MELISSA E MCCALLA	Instructional Leadership	Travel - PISD Employees Only
12/06/2019	22.83	Issue	MARIANO GARCIA	Instruction	Misc. Operating Costs
12/06/2019	60.95	Issue	TANIS M GRIFFIN	Community Services	General Supplies & Materials
12/06/2019	236.96	Issue	CANDICE K ARTHUR		Travel - PISD Employees Only
12/06/2019	16.15	Issue	CYNTHIA A ALLEN	Instruction	General Supplies & Materials
12/06/2019	65.57	Issue	SOCORRO TAVERA	Facilities Maintenance & Opera	Janitorial Supplies
12/06/2019	161.98	Issue	OLIVIA S DAUGHERTY	General Administration	Travel - PISD Employees Only
12/06/2019	27.36	Issue	CHRISTOPHER M ROJAS	School Administration	Travel - PISD Employees Only
12/06/2019	582.12	Issue	GABRIEL FLORES	Instructional Leadership	Travel - Art
12/06/2019	261.10	Issue	STEPHANIE B SPITZER		Travel - PISD Employees Only
12/06/2019	392.14	Issue	DEREK W GILLARD	General Administration	Travel - PISD Employees Only
12/06/2019	170.01	Issue	ERIAN E COMEAUX	General Administration	Travel - PISD Employees Only
12/06/2019	15.38	Issue	ELEANOR D PRIEST	Instruction	General Supplies & Materials
12/06/2019	85.55	Issue	SHUK W WONG	Instruction	Travel - PISD Employees Only
12/06/2019	50.00	Issue	MICHAEL J CAPRITTO		Membership Fees & Dues
12/06/2019	130.00	Issue	SASHA M RUNNELS		Travel - PISD Employees Only
12/11/2019	100.00	Issue	CASTILLO-RIOS, NANCY	Instruction	Awards
12/11/2019	584.81	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
12/11/2019	1931.50	Issue	BOATHOUSE SPORTS	Co-Curricular/Extracurricular	General Supplies & Materials
12/11/2019	8461.74	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies & Materials
12/11/2019	1008.70	Issue	CANON FINANCIAL SERVICES INC	Instruction	Contracted Maintenance and Repair
12/11/2019	920.75	Issue	DAHILL OFFICE TECH CORPORATION	Co-Curricular/Extracurricular	Contracted Maintenance and Repair
12/11/2019	8793.35	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	General Supplies - Golf
12/11/2019	2122.40	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Misc. Contracted Services



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12/11/2019	255.00	Issue	GARDNER & MARTIN INC	Instruction	General Supplies & Materials
12/11/2019	756.41	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
12/11/2019	630.00	Issue	HIGHLAND PARK ARCHERY BOOSTER	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
12/11/2019	243.74	Issue	YBARRA BROS INC	School Administration	Misc. Operating Costs
12/11/2019	116.60	Issue	LANGUAGE CIRCLE ENTERPRISES	Instruction	General Supplies & Materials
12/11/2019	1175.90	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
12/11/2019	83.38	Issue	M & D SUPPLY INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
12/11/2019	355.50	Issue	MATERA PAPER COMPNAY INC	No Function	Accrued Expenditures/Expenses
12/11/2019	426.00	Issue	SWANK MOTION PICTURES INC	Instructional Resources & Medi	Misc. Operating Costs & Fees
12/11/2019	(505.03)	Void	ZAYO GROUP HOLDING INC	Facilities Maintenance & Opera	Telephone Service
12/11/2019	80.00	Issue	DOBIE HIGH SCHOOL, MISC EXP	Community Services	General Supplies & Materials
12/11/2019	22.95	Issue	JOSE GUANDIQUE	Food Services	Misc. Operating Costs
12/11/2019	943.00	Issue	ABE'S CAJUN MARKET LTD	School Administration	Misc. Operating Costs
12/11/2019	720.24	Issue	ACE MART RESTAURANT SUPPLY	Instruction	General Supplies & Materials
12/11/2019	1020.37	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
12/11/2019	9115.70	Issue	AMAZON.COM LLC	School Administration	General Supplies & Materials
12/11/2019	122.62	Issue	AMC MUSIC	Instruction	Books & Reading Materials - Choir
12/11/2019	55.00	Issue	AMERICAN RED CROSS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/11/2019	388.95	Issue	ANDY'S HAWGWILD BAR B QUE	Data Processing Services	Misc. Operating Costs
12/11/2019	4934.71	Issue	ANIXTER INC	Facilities Maintenance & Opera	Supplies - Buildings
12/11/2019	303.00	Issue	ANTONIO'S PIZZA AND MORE INC	Co-Curricular/Extracurricular	Misc. Operating Costs
12/11/2019	37.16	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
12/11/2019	601.00	Issue	AVEX LLC	Data Processing Services	Contracted Maintenance & Repair
12/11/2019	35200.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
12/11/2019	2001.00	Issue	BALFOUR PUBLISHING/YEARBOOKS	Co-Curricular/Extracurricular	Items for Sale
12/11/2019	231.67	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
12/11/2019	78.23	Issue	CAROLINA BIOLOGICAL SUPPLY CO	Instruction	General Supplies & Materials
12/11/2019	44216.92	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
12/11/2019	437.61	Issue	CENTERPOINT ENERGY	Facilities Maintenance & Opera	Gas & Other Heating & Cooling Fuels
12/11/2019	3402.11	Issue	CHILDREN'S PLUS INC	No Function	Technology Fees
12/11/2019	2492.05	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
12/11/2019	31667.56	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
12/11/2019	54773.84	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
12/11/2019	7118.87	Issue	CITY OF SO HOUSTON - WATER DPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
12/11/2019	2380.35	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
12/11/2019	201.00	Issue	CLARKE DISTRIBUTING CO	Co-Curricular/Extracurricular	General Supplies - Tennis
12/11/2019	1148.05	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs
12/11/2019	14140.00	Issue	COASTAL FUNDRAISING CONCEPTS	Co-Curricular/Extracurricular	Items for Sale
12/11/2019	400.00	Issue	COLLEGE BOARD, THE	Guidance, Counseling & Evaluat	Membership Fees & Dues
12/11/2019	92.51	Issue	COMCAST	General Administration	General Supplies & Materials
12/11/2019	5958.00	Issue	COMCAST BUSINESS COMMUNICATION	Facilities Maintenance & Opera	Telephone Service
12/11/2019	8427.89	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
12/11/2019	71.35	Issue	SCIENCE INTERACTIVE GROUP LLC	Instruction	General Supplies & Materials



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12/11/2019	11114.75	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
12/11/2019	83.92	Issue	DECKER EQUIPMENT/SCHOOL FIX	Facilities Maintenance & Opera	Janitorial Supplies
12/11/2019	291.99	Issue	DEER PARK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs
12/11/2019	1400.45	Issue	DELEGARD TOOL CO	Transportation	General Supplies & Materials
12/11/2019	1489.41	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
12/11/2019	1070734.09	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
12/11/2019	1206.81	Issue	EBS CO PUBLISHING	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
12/11/2019	864.00	Issue	ES FUNDRAISING OF TX LLC	Co-Curricular/Extracurricular	Items for Sale
12/11/2019	58.45	Issue	FITNESS FINDERS INC	Co-Curricular/Extracurricular	General Supplies & Materials
12/11/2019	792.19	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
12/11/2019	1680.01	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	General Supplies & Materials
12/11/2019	768.85	Issue	PROPHET CORPORATION, THE	Co-Curricular/Extracurricular	General Supplies & Materials
12/11/2019	2905.58	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
12/11/2019	1697.50	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Contracted Services
12/11/2019	5424.05	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
12/11/2019	2590.50	Issue	HEINEMANN	Instruction	Books & Reading Materials - Not Controlled by Library
12/11/2019	1059.47	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
12/11/2019	40.00	Issue	HOUSTON SYMPHONY SOCIETY	Instruction	Travel - Non-Employees
12/11/2019	20.00	Issue	HOUSTON ZOO, INC	Instruction	Student Travel & Participation Fees
12/11/2019	40.67	Issue	INNOVATIVE LABEL TECHNOLOGY,IN	Instructional Resources & Medi	General Supplies & Materials
12/11/2019	2438.78	Issue	IT'Z FEC PASADENA, LLC	Instruction	Student Travel & Participation Fees
12/11/2019	7350.00	Issue	IXL LEARNING, INC	Instruction	General Supplies & Materials
12/11/2019	681.79	Issue	JADE DISTRIBUTING	Instruction	General Supplies & Materials
12/11/2019	1078.22	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
12/11/2019	22937.77	Issue	KIRK MONT MUNICIPAL UTILITY DIS	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
12/11/2019	300.00	Issue	KLEIN HIGH SCHOOL	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
12/11/2019	1106.64	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
12/11/2019	1330.69	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
12/11/2019	10380.00	Issue	MARIMON BUSINESS SYSTEMS LLC	General Administration	Contracted Maintenance and Repair
12/11/2019	355.89	Issue	MATHESON TRI-GAS	Transportation	Parts - Buses & Vehicles
12/11/2019	211396.50	Issue	MDL ENTERPRISE INC	Instruction	General Supplies & Materials
12/11/2019	2458.49	Issue	PERFORMANCE HEALTH SUPPLY INC	Instruction	General Supplies & Materials
12/11/2019	69300.00	Issue	DAVID L BERRY	No Function	Accrued Expenditures/Expenses
12/11/2019	2005.57	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
12/11/2019	1179.81	Issue	NASCO EDUCATION LLC	Instruction	General Supplies & Materials
12/11/2019	3894.00	Issue	NATIONAL ARCHERY IN THE SCHOOL	Instruction	General Supplies & Materials
12/11/2019	1223.25	Issue	NETSYNC NETWORK SOLUTIONS	Food Services	General Supplies & Materials
12/11/2019	2877.00	Issue	NOTHING BUNDT CAKES	Co-Curricular/Extracurricular	Items for Sale
12/11/2019	(8216.19)	Void	OFFICE DEPOT	Food Services	General Supplies & Materials
12/11/2019	1303.37	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
12/11/2019	277.00	Issue	PAPA JOHN'S	Co-Curricular/Extracurricular	Misc. Operating Costs
12/11/2019	770.00	Issue	PAPPA YOLK'S GRILL INC		Misc. Operating Costs



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12/11/2019	52982.60	Issue	PERDUE BRANDON FIELDER	No Function	AP - Attorney Fees
12/11/2019	1927.90	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
12/11/2019	34.27	Issue	PERMA-BOUND	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
12/11/2019	10200.00	Issue	PHONOSCOPE ENTERPRISES GROUP	Data Processing Services	Contracted Maintenance and Repair
12/11/2019	75.19	Issue	PLANK ROAD PUBLISHING	Instruction	General Supplies & Materials
12/11/2019	767.53	Issue	POPSMART TECHNOLOGIES LLC	General Administration	Misc. Rentals & Operating Leases
12/11/2019	87.21	Issue	POSITIVE PROMOTIONS	Guidance, Counseling & Evaluat	General Supplies & Materials
12/11/2019	180.00	Issue	PYRAMID SCHOOL PRODUCTS	No Function	Accrued Expenditures/Expenses
12/11/2019	200.00	Issue	RAPTOR TECHNOLOGIES, LLC	Instruction	General Supplies & Materials
12/11/2019	573.20	Issue	REGION IV EDUCATION SERV CTR	Transportation	Region IV Media Services
12/11/2019	103452.00	Issue	REGION XI EDUCATION SERV CTR	No Function	Accrued Expenditures/Expenses
12/11/2019	2572.44	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
12/11/2019	17420.00	Issue	SAFEWAY SUPPLY INC	No Function	Accrued Expenditures/Expenses
12/11/2019	285.00	Issue	SAVANNAH CAFE AND BAKERY	Co-Curricular/Extracurricular	General Supplies & Materials
12/11/2019	23.94	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
12/11/2019	157.55	Issue	SHADES OF TEXAS	Instruction	General Supplies & Materials
12/11/2019	380.00	Issue	SUSAN SHANNON	General Administration	Misc. Operating Costs
12/11/2019	40.65	Issue	SPOK INC	Facilities Maintenance & Opera	Telephone Service
12/11/2019	29740.39	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
12/11/2019	408.39	Issue	SYSCO FOOD SERVICE INC	Instruction	Misc. Operating Costs
12/11/2019	500.00	Issue	T A S B	General Administration	Membership Fees & Dues
12/11/2019	1980.00	Issue	TEACHING SYSTEMS INC.	Instruction	Testing Materials
12/11/2019	4400.00	Issue	TERRACON CONSULTANTS INC		Construction Fees - Additional Fees (Bond 2000)
12/11/2019	3950.00	Issue	MCADAMS GROUP LLC	Transportation	Parts - Buses & Vehicles
12/11/2019	780.00	Issue	TEXAS MUSIC EDUCATORS ASSN	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/11/2019	105.00	Issue	TEXAS TECH UNIVERSITY	Co-Curricular/Extracurricular	General Supplies & Materials
12/11/2019	380.66	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
12/11/2019	5744.75	Issue	VALLEY SPEECH LANGUAGE &	Instruction	General Supplies & Materials
12/11/2019	1562.95	Issue	VUTECH DISPLAY SYSTEMS	Instruction	General Supplies & Materials
12/11/2019	530.00	Issue	W L LASHLEY & ASSOCIATES INC	Facilities Maintenance & Opera	Supplies - Buildings
12/11/2019	398.40	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
12/11/2019	684.38	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
12/11/2019	2622.58	Issue	ACE T-SHIRTS	Co-Curricular/Extracurricular	General Supplies & Materials
12/11/2019	550.00	Issue	JESUS ACOSTA	Co-Curricular/Extracurricular	Contracted Services - Dance
12/11/2019	1098.00	Issue	AYLESCO/COBB AND COMPANY	Transportation	General Supplies & Materials
12/11/2019	6716.62	Issue	CDW GOVERNMENT LLC	School Administration	General Supplies & Materials
12/11/2019	330.00	Issue	CHRIS GARZA	Co-Curricular/Extracurricular	Items for Sale
12/11/2019	5550.00	Issue	COGENT COMMUNICATIONS INC	Facilities Maintenance & Opera	Telephone Service
12/11/2019	824.85	Issue	FREDERICK W ZELLER	Instruction	General Supplies & Materials
12/11/2019	500.00	Issue	GREATER HOUSTON FIRE	No Function	Due to Student Groups
12/11/2019	1927.50	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies - Band
12/11/2019	1500.00	Issue	CHRIS CORTEZ	Instruction	Misc. Contracted Services
12/11/2019	1110.00	Issue	JOLLY JUMPERS MOONWALKS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases



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12/11/2019	855.00	Issue	KARCZEWSKI BRADSHAW LLP	General Administration	Legal Services
12/11/2019	0.00	Issue	ELEANOR P KINCAID	Co-Curricular/Extracurricular	Misc. Contracted Services
12/11/2019	500.00	Issue	ULRICH KARL KLEINSCHMIDT		Consulting Services
12/11/2019	3650.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Facilities Maintenance & Opera	Rentals - Portable Buildings
12/11/2019	1540.47	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
12/11/2019	1480.36	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
12/11/2019	350.00	Issue	POTEET WRECKER SERVICE	Transportation	Misc. Operating Costs & Fees
12/11/2019	2306.00	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	Items for Sale
12/11/2019	1299.00	Issue	PROCOMPUTING CORPORATION	Instructional Leadership	Misc. Contracted Services
12/11/2019	50.42	Issue	RICOH USA, INC	Instruction	Contracted Maintenance and Repair
12/11/2019	350.00	Issue	SMHS GIRLS SOCCER BOOSTER CLUB	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
12/11/2019	2160.00	Issue	BOBBY J SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/11/2019	320.00	Issue	CHARLES BOLLINGER	Co-Curricular/Extracurricular	Contracted Services - Elem & Int Music
12/11/2019	1010.25	Issue	TEXAS MOTION SPORTS LLC	Co-Curricular/Extracurricular	General Supplies & Materials
12/11/2019	1126.80	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
12/11/2019	1070.96	Issue	UBREAKIFIX	Instruction	Misc. Contracted Services
12/11/2019	72.50	Issue	AMERICAN TITLE CO	No Function	AP - Delinquent Taxes
12/11/2019	716.69	Issue	ANNA BARRERA	No Function	Taxes, Prior Years
12/11/2019	4222.04	Issue	BRADELY & MISTI PAYNE	No Function	Taxes, Prior Years
12/11/2019	1528.82	Issue	BURON & JACQUELINE JOHNSON	No Function	AP - Delinquent Taxes
12/11/2019	3449.95	Issue	CLAY ALLIED TECHNOLOGY	No Function	Taxes, Prior Years
12/11/2019	57.65	Issue	DIONICIO & ROSAELIA MORIN	No Function	Taxes, Prior Years
12/11/2019	7.27	Issue	EDEGEBROOK BUSINESS, INC	No Function	AP - Delinquent Taxes
12/11/2019	530.37	Issue	GINA VILLAGOMEZ	No Function	Taxes, Prior Years
12/11/2019	875.86	Issue	GREGORY KERNEK	No Function	AP - Delinquent Taxes
12/11/2019	100.50	Issue	KATHYRN WELLS	No Function	AP - Delinquent Taxes
12/11/2019	70.85	Issue	KCP RE LLC	No Function	Taxes, Prior Years
12/11/2019	17.72	Issue	LAKOTA, SARAH B	No Function	AP - Delinquent Taxes
12/11/2019	(173.99)	Void	LOUISE BRITAIN	No Function	AP - Delinquent Taxes
12/11/2019	206.76	Issue	LUU TO	No Function	AP - Delinquent Taxes
12/11/2019	1050.18	Issue	MARK PRITTS	No Function	Taxes, Prior Years
12/11/2019	17504.20	Issue	MCGRATH RENTCORP	No Function	AP - Delinquent Taxes
12/11/2019	1090.22	Issue	NELSON I MACHADO	No Function	Taxes, Prior Years
12/11/2019	620.81	Issue	PERDUE BRANDON FIELDERCOLLINS	No Function	AP - Delinquent Taxes
12/11/2019	99.74	Issue	RAQUEL BAUMAN % RA PORTILLO	No Function	AP - Delinquent Taxes
12/11/2019	145.79	Issue	RICHARD & INGRID BERTKE	No Function	AP - Delinquent Taxes
12/11/2019	2150.49	Issue	RODERICK DAWKINS	No Function	AP - Delinquent Taxes
12/11/2019	14.56	Issue	SOLIDIFI TITLE AGENCY, LTD	No Function	AP - Delinquent Taxes
12/11/2019	778.40	Issue	STALLINGS, JOSEPH A	No Function	Taxes, Prior Years
12/11/2019	55.56	Issue	SUE WALL	No Function	Taxes, Prior Years
12/11/2019	45.34	Issue	THAI N HONG & TRANG DUONG	No Function	AP - Delinquent Taxes
12/11/2019	32561.79	Issue	TPCG 5	No Function	Taxes, Prior Years
12/11/2019	4073.98	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
12/11/2019	1468.00	Issue	EDMENTUM INC	Instruction	General Supplies & Materials



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12/11/2019	27931.99	Issue	BROTHERS PRODUCE INC	Food Services	Food
12/11/2019	1750.50	Issue	TRIDENT BEVERAGE INC	Food Services	Food
12/11/2019	2312.26	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
12/11/2019	1162.62	Issue	D F SALES	Facilities Maintenance & Opera	Supplies - Buildings
12/11/2019	7072.92	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
12/11/2019	990.00	Issue	MATHWARM-UPS.COM	Instruction	General Supplies & Materials
12/11/2019	1720.00	Issue	NEWBART PRODUCTS INC	Instruction	General Supplies & Materials
12/11/2019	1065.36	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
12/11/2019	1442.46	Issue	SCHOLASTIC INC	Instruction	Books & Reading Materials - Not Controlled by Library
12/11/2019	34.80	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
12/11/2019	423.60	Issue	SOUTHERN FLORAL COMPANY	Co-Curricular/Extracurricular	Items for Sale
12/11/2019	11956.00	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/11/2019	151.05	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Awards
12/11/2019	8.84	Issue	SUSAN M WADLINGTON	School Administration	Misc. Operating Costs
12/11/2019	36.00	Issue	JEAN A CAIN	Instruction	General Supplies & Materials
12/11/2019	196.87	Issue	EVELIA EMMONS	Instruction	Misc. Operating Costs & Fees
12/11/2019	57.94	Issue	AYUB MOKARZEL	Co-Curricular/Extracurricular	Misc. Operating Costs
12/11/2019	196.87	Issue	STEVEN P SAWYER	Instruction	Misc. Operating Costs & Fees
12/11/2019	184.45	Issue	DIANE E WHEELER	Community Services	General Supplies & Materials
12/11/2019	24.00	Issue	SHANA M MIZE	Instruction	Misc. Operating Costs
12/11/2019	45.00	Issue	SUSANA GARCIA	School Administration	Misc. Operating Costs
12/11/2019	36.00	Issue	DELORES L WHITESIDE	Instruction	Misc. Operating Costs
12/11/2019	259.79	Issue	EDNA K ZARZOSA	School Administration	Misc. Operating Costs
12/11/2019	323.05	Issue	MONSERRATH VASQUEZ	Co-Curricular/Extracurricular	General Supplies & Materials
12/11/2019	99.00	Issue	ARIEL A PENA	School Administration	Travel - PISD Employees Only
12/11/2019	100.74	Issue	CHRISTINE M GOLIBART-COPPEDGE	School Administration	Misc. Operating Costs
12/11/2019	41.91	Issue	JORGE OLIVARES	Instruction	General Supplies & Materials
12/11/2019	134.24	Issue	AMBER B MACNEISH		Travel - PISD Employees Only
12/11/2019	42.14	Issue	SANDRA A SHAFFER	Co-Curricular/Extracurricular	Misc. Operating Costs
12/11/2019	15.00	Issue	RONEKA E LEE	School Administration	General Supplies & Materials
12/11/2019	371.44	Issue	HORTENSIA MELCHOR	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/11/2019	128.60	Issue	SHANNON A ROGERS	Health Services	Travel - PISD Employees Only
12/11/2019	413.94	Issue	LEAH S MINTER	School Administration	Travel - PISD Employees Only
12/11/2019	172.99	Issue	KRISTIN A STILL	School Administration	General Supplies & Materials
12/11/2019	27.00	Issue	KAREN R GROUNDS	Instruction	Misc. Operating Costs
12/11/2019	18.00	Issue	EVELENA M BANKS	Instruction	Misc. Operating Costs
12/11/2019	12.00	Issue	JENNIFER L CLONINGER	Instruction	Misc. Operating Costs
12/11/2019	40.67	Issue	CHERYL L PATRICK	Instructional Resources & Medi	General Supplies & Materials
12/11/2019	42.00	Issue	ADRIANA GARZA	Instruction	Misc. Operating Costs
12/11/2019	195.12	Issue	SARAH S CARNES	Instruction	Awards
12/11/2019	16.24	Issue	PATRICIA S CHAVEZ	School Administration	General Supplies & Materials
12/11/2019	11.98	Issue	TARA L CRUM	Community Services	General Supplies & Materials
12/11/2019	33.25	Issue	GRACIELA HERNANDEZ	School Administration	Misc. Operating Costs
12/11/2019	36.00	Issue	CANDICE S JACKSON	Instruction	Misc. Operating Costs
12/11/2019	259.83	Issue	TARA L EVANS	Guidance, Counseling & Evaluat	General Supplies & Materials



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12/11/2019	99.00	Issue	JAVIER E SHORT		Travel - PISD Employees Only
12/11/2019	36.00	Issue	REMI YUSUF	Instruction	Misc. Operating Costs
12/11/2019	74.62	Issue	ANGELA S BADON	Co-Curricular/Extracurricular	General Supplies & Materials
12/11/2019	247.60	Issue	MONA L BELL	Instruction	Travel - PISD Employees Only
12/11/2019	40.28	Issue	DANIEL D COLEMAN	School Administration	General Supplies & Materials
12/11/2019	63.26	Issue	ARACELI RODRIGUEZ	Community Services	General Supplies & Materials
12/11/2019	53.02	Issue	GISELA I GARCIA	School Administration	General Supplies & Materials
12/11/2019	17.88	Issue	ESMERALDA RODRIGUEZ	School Administration	General Supplies & Materials
12/11/2019	13.00	Issue	MARIA I LEAL	Community Services	General Supplies & Materials
12/11/2019	132.00	Issue	EMILY R ONTIVEROS	Community Services	Misc. Operating Costs
12/11/2019	24.56	Issue	STACEY L GOMEZ	Community Services	Misc. Operating Costs
12/11/2019	14.99	Issue	BRENDA GUTIERREZ	Community Services	General Supplies & Materials
12/11/2019	60.00	Issue	JAMIE R ADAMSON	Instruction	Travel - PISD Employees Only
12/11/2019	120.00	Issue	BRYAN C MCDONALD	Co-Curricular/Extracurricular	Travel - PISD Employees Only
12/11/2019	99.00	Issue	MARIELLY GARZA		Travel - PISD Employees Only
12/11/2019	18.00	Issue	CYNTHIA A ALLEN	Instruction	Misc. Operating Costs
12/11/2019	50.00	Issue	RAYANNE L SINISKI	Instruction	Books & Reading Materials - Not Controlled by Library
12/11/2019	52.50	Issue	DERONDA Y PITRE	Community Services	Misc. Operating Costs
12/11/2019	59.72	Issue	LISA C JACKSON	Instruction	General Supplies & Materials
12/11/2019	61.94	Issue	FAITH A RICE-MILLS	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
12/11/2019	98.14	Issue	STACY A DAVIS	Instruction	Travel - PISD Employees Only
12/11/2019	43.00	Issue	EVELYN Z MARTINEZ	School Administration	General Supplies & Materials
12/11/2019	36.00	Issue	DENISE A GOURLEY	Instruction	Misc. Operating Costs
12/11/2019	119.99	Issue	MARITZA Z DAVIS	General Administration	General Supplies & Materials
12/11/2019	118.55	Issue	MADELINE B COLLINS	Instructional Leadership	Travel - PISD Employees Only
12/11/2019	49.99	Issue	KEVIN M GEORGE	No Function	Due to Student Groups
12/11/2019	313.14	Issue	KERRY E FLANAGAN		Travel - PISD Employees Only
12/11/2019	51.67	Issue	EVERETT B VALDEZ	Co-Curricular/Extracurricular	General Supplies & Materials
12/11/2019	56.65	Issue	MELISSA M HOUSE	Instruction	General Supplies & Materials
12/11/2019	42.00	Issue	LAURA RODRIGUEZ	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/11/2019	24.00	Issue	LAUREN E CAPLEN	Instruction	Misc. Operating Costs
12/11/2019	35.43	Issue	CRISELDA A BOCANEGRA	Co-Curricular/Extracurricular	General Supplies & Materials
12/11/2019	7.88	Issue	ALLISON B LEWALLEN	School Administration	General Supplies & Materials
12/11/2019	31.44	Issue	ABEL O DIAZ	School Administration	General Supplies & Materials
12/11/2019	14.98	Issue	JULIET A ROGERS	Instruction	General Supplies & Materials
12/11/2019	27.00	Issue	JOY H FLOYD	Instruction	Misc. Operating Costs
12/11/2019	84.92	Issue	RIKITRA J CEPHUS	General Administration	Travel - PISD Employees Only
12/11/2019	36.00	Issue	DANIEL H CAMPBELL	Instruction	Misc. Operating Costs
12/11/2019	196.87	Issue	NICOLE T BHUYAN	Instruction	Misc. Operating Costs & Fees
12/11/2019	182.93	Issue	KATHERINE T REARICK	Co-Curricular/Extracurricular	General Supplies & Materials
12/11/2019	248.58	Issue	APRIL M WEISEDEL	Health Services	Travel - PISD Employees Only
12/11/2019	385.57	Issue	JAMIE L DAVIS	Instruction	General Supplies & Materials
12/11/2019	140.91	Issue	CLENETRA D SIMS	Instruction	Travel - PISD Employees Only
12/11/2019	147.00	Issue	MIRANDA H SIFUENTES	Instruction	Misc. Operating Costs
12/11/2019	24.00	Issue	LAURIE N ROGERS	Instruction	Misc. Operating Costs



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12/11/2019	44.00	Issue	HECTOR E RAMIREZ	Transportation	Misc. Operating Costs & Fees
12/11/2019	15.00	Issue	BRYAN D LANDRY	Instruction	Misc. Operating Costs
12/11/2019	78.00	Issue	ASHLEY D DEL BOSQUE	Instruction	Misc. Operating Costs & Fees
12/11/2019	196.87	Issue	TARA L VILLARREAL	Instruction	Misc. Operating Costs & Fees
12/11/2019	84.00	Issue	WILLIAM H MALPASS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
12/11/2019	185.00	Issue	CAROL J TEKELL	School Administration	Travel - PISD Employees Only
12/11/2019	109.62	Issue	KIMBERLY M PEVOTO	Instruction	Travel - PISD Employees Only
12/11/2019	130.00	Issue	MONIKA N MACKEY	Co-Curricular/Extracurricular	Travel - PISD Employees Only
12/11/2019	179.97	Issue	APRIL M KEITH	Instruction	General Supplies & Materials
12/11/2019	15.98	Issue	DINORAH ELIZONDO	Health Services	General Supplies & Materials
12/11/2019	24.00	Issue	KEITH R LEWIS	Instruction	Misc. Operating Costs
12/11/2019	21.00	Issue	KELLY S HOXHA	Instruction	Misc. Operating Costs
12/11/2019	56.02	Issue	RYAN A MAH	Co-Curricular/Extracurricular	Misc. Operating Costs
12/11/2019	23.32	Issue	SIMEON J BILBAO	Instruction	Misc. Operating Costs
12/11/2019	24.00	Issue	MIRANDA K HESTER	Instruction	Misc. Operating Costs
12/11/2019	17.45	Issue	DAWN L MARCANTEL	Instruction	General Supplies & Materials
12/11/2019	25.13	Issue	ASHLEY M SYLVESTER	Instruction	General Supplies & Materials
12/11/2019	21.00	Issue	ALISA R BURNS	Instruction	Misc. Operating Costs
12/11/2019	21.00	Issue	MARTIN E LANGE	Instruction	Misc. Operating Costs
12/11/2019	21.00	Issue	ROBYN Y WILLIAMS	Instruction	General Supplies & Materials
12/11/2019	18.00	Issue	LYDIA A DUNCAN	Instruction	Misc. Operating Costs
12/11/2019	18.98	Issue	JOSEPH R JAMES	Instruction	General Supplies & Materials
12/13/2019	71272.02	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
12/13/2019	279519.86	Issue	GORDON FOOD SERVICE INC	Food Services	Food
12/13/2019	5499.91	Issue	HOUSTON FOOD BANK	Food Services	Food
12/13/2019	5395.46	Issue	KURZ & CO	Food Services	Food
12/13/2019	2940.00	Issue	YUMI ICE CREAM COMPANY INC	Food Services	Food
12/13/2019	1154.80	Issue	MBR INC	School Administration	General Supplies & Materials
12/13/2019	165.00	Issue	INTERSTELLAR INC		Membership Fees & Dues
12/13/2019	4725.97	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies & Materials
12/13/2019	28526.40	Issue	BUCKEYE INTERNATIONAL INC	No Function	Accrued Expenditures/Expenses
12/13/2019	322.41	Issue	CHARCO PROMOTIONAL PRODS INC	General Administration	General Supplies & Materials
12/13/2019	76.31	Issue	GSGC INC	Co-Curricular/Extracurricular	Misc. Operating Costs
12/13/2019	821.00	Issue	DISA GLOBAL SOLUTIONS INC	General Administration	Misc. Contracted Services
12/13/2019	4635.25	Issue	FORT WORTH RUNNING COMPANY	Instruction	General Supplies & Materials
12/13/2019	5966.90	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Items for Sale
12/13/2019	326.23	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
12/13/2019	837.62	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
12/13/2019	26.66	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
12/13/2019	853.50	Issue	LITTLE GRINGO'S KITCHEN INC	School Administration	Misc. Operating Costs
12/13/2019	1630.00	Issue	MARCHING AUXILIARIES INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/13/2019	127.95	Issue	THEATREFOLK LTD	Co-Curricular/Extracurricular	General Supplies & Materials
12/13/2019	505.03	Issue	ZAYO GROUP HOLDING INC	Facilities Maintenance & Opera	Telephone Service
12/13/2019	25.00	Issue	YADIRA MOREIRA	No Function	Enterprising Services Revenue
12/13/2019	32.00	Issue	IESHA BROUSSARD	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2019	20.00	Issue	IRENE SANCHEZ CRUZ	Co-Curricular/Extracurricular	Misc. Contracted Services



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12/13/2019	32.00	Issue	ALEATHA CURTIS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2019	48.00	Issue	ALICIA G FLORES	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2019	48.00	Issue	LUZ M GARZA	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2019	102.00	Issue	DARDON ANN HAYTER	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2019	48.00	Issue	JOHN W SMITH	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2019	446.89	Issue	FOOD SERVICE, MISC EXP	Food Services	Food
12/13/2019	232.70	Issue	ADMINISTRACION PARA EL SUSTENO	No Function	Child Support
12/13/2019	397.89	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
12/13/2019	1100.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
12/13/2019	225.00	Issue	IRS - AUSTIN	No Function	Levy
12/13/2019	200.00	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
12/13/2019	162.68	Issue	OHIO CSPC	No Function	Child Support
12/13/2019	5711.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
12/13/2019	664.98	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
12/13/2019	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
12/13/2019	3091.63	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
12/13/2019	4265.22	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
12/13/2019	25.00	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
12/13/2019	9915.96	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
12/13/2019	280.00	Issue	P I S D POLICE OFFICERS ASSOC	No Function	Police Association Dues
12/13/2019	175.00	Issue	CECELIA EDWARDS	No Function	People's Choice Assoc
12/13/2019	3021.97	Issue	T G	No Function	Student Loan-Percent
12/13/2019	790.00	Issue	T M P A	No Function	TMPA Dues
12/13/2019	17317.75	Issue	T S T A	No Function	PEA - TSTA Dues
12/13/2019	1399.08	Issue	T C T A	No Function	TCTA Dues
12/13/2019	3315.60	Issue	TEXAS AFT AMP	No Function	AFT/TFT Dues
12/13/2019	109.00	Issue	TEXAS TOMORROW FUND	No Function	Texas Tommorrow Fund
12/13/2019	165.88	Issue	TIVA	No Function	TIVA Dues
12/13/2019	5489.05	Issue	AMAZON.COM LLC	Co-Curricular/Extracurricular	General Supplies & Materials
12/13/2019	22650.00	Issue	APPLE INC	Instruction	Inventory Items
12/13/2019	2234.18	Issue	B & G PASADENA WHOLESALE	Co-Curricular/Extracurricular	Items for Sale
12/13/2019	1186.40	Issue	BALFOUR PUBLISHING/YEARBOOKS	Co-Curricular/Extracurricular	Items for Sale
12/13/2019	389.00	Issue	BEARCOM	Instruction	General Supplies & Materials
12/13/2019	85851.28	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
12/13/2019	705.00	Issue	BUD GRIFFIN CUSTOMER SUPPORT	Data Processing Services	Contracted Maintenance & Repair
12/13/2019	1364.80	Issue	CARLEX	Instruction	Books & Reading Materials - Not Controlled by Library
12/13/2019	179.00	Issue	CCC INFORMATION SERVICES, INC	Transportation	Software & Site Licenses
12/13/2019	1540.00	Issue	CHAMPIONS MACHINE TOOL SALES	Instruction	Misc. Contracted Services
12/13/2019	3394.31	Issue	CHEF WORKS, INC	Co-Curricular/Extracurricular	General Supplies & Materials
12/13/2019	40.00	Issue	CICI'S PIZZA #37	Instruction	Misc. Operating Costs
12/13/2019	105.00	Issue	CITY OF PASADENA - GOLF COURSE	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
12/13/2019	1650.00	Issue	CITY OF PASADENA	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
12/13/2019	7210.21	Issue	CLARKE DISTRIBUTING CO	Co-Curricular/Extracurricular	General Supplies - Tennis
12/13/2019	2822.14	Issue	CLEAR BROOK CITY M.U.D.	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
12/13/2019	1963.00	Issue	CLEAR CREEK GOLF COURSE	Co-Curricular/Extracurricular	Misc. Contracted Services



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12/13/2019	300.00	Issue	COLLEGE BOARD, THE	Co-Curricular/Extracurricular	Testing Materials
12/13/2019	39.80	Issue	COMPLETE BOOK & MEDIA SUPPLY	Instruction	Books & Reading Materials - Not Controlled by Library
12/13/2019	1071.34	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
12/13/2019	3400.00	Issue	DEANAN GOURMET POPCORN	Co-Curricular/Extracurricular	Items for Sale
12/13/2019	(300.00)	Void	DEER PARK HS - THEATRE	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
12/13/2019	94.52	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
12/13/2019	121.29	Issue	DITTA MEAT COMPANY	Instruction	Misc. Operating Costs
12/13/2019	413.72	Issue	E A I EDUCATION	Instruction	General Supplies & Materials
12/13/2019	86.40	Issue	FLINN SCIENTIFIC INC	Function 81	Furniture - Facility Assessment (Phase 1)
12/13/2019	266.95	Issue	FRED J MILLER INC	Co-Curricular/Extracurricular	General Supplies - Uniforms
12/13/2019	1038.09	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
12/13/2019	26303.79	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	General Supplies & Materials
12/13/2019	300.00	Issue	GOOSE CREEK C I S D	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
12/13/2019	365.77	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
12/13/2019	160.00	Issue	GREAT AMERICAN OPPORTUNITIES	Co-Curricular/Extracurricular	Items for Sale
12/13/2019	990.00	Issue	TK BOILERS LLC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/13/2019	739.96	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
12/13/2019	2273.78	Issue	JOHNSTONE SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
12/13/2019	1885.27	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
12/13/2019	269.09	Issue	MARIMON BUSINESS SYSTEMS LLC	Transportation	Inventory Items
12/13/2019	0.00	Issue	MDL ENTERPRISE INC	Instruction	Inventory Items
12/13/2019	155.05	Issue	MOBILE FASTENERS	Facilities Maintenance & Opera	Supplies - Buildings
12/13/2019	2478.18	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
12/13/2019	620.00	Issue	NOVUS WOOD GROUP. LP	Facilities Maintenance & Opera	General Supplies & Materials
12/13/2019	281.07	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
12/13/2019	(12252.36)	Void	OFFICE DEPOT	Data Processing Services	General Supplies & Materials
12/13/2019	(12252.36)	Void	OFFICE DEPOT	Food Services	General Supplies & Materials
12/13/2019	32.39	Issue	PAPER DIRECT	General Administration	General Supplies & Materials
12/13/2019	959.00	Issue	PASADENA SPORTING GOODS	Co-Curricular/Extracurricular	General Supplies & Materials
12/13/2019	13.06	Issue	PERFORMANCE HEALTH SUPPLY INC	Co-Curricular/Extracurricular	General Supplies & Materials
12/13/2019	3797.16	Issue	PITNEY BOWES	General Administration	Misc. Rentals & Operating Leases
12/13/2019	199.60	Issue	PIZZA PATRON	Co-Curricular/Extracurricular	Misc. Operating Costs
12/13/2019	100.00	Issue	ROUND ROCK ISD	General Administration	Membership Fees & Dues
12/13/2019	27515.46	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Contracted Services - Vehicles
12/13/2019	156.00	Issue	SAN JACINTO COLLEGE		Student Tuition - Other than Public Schools
12/13/2019	121.50	Issue	SAVANNAH CAFE AND BAKERY	Instruction	Misc. Operating Costs
12/13/2019	80.10	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
12/13/2019	657.68	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
12/13/2019	19.25	Issue	SIGN SOLUTIONS INC	Instruction	General Supplies & Materials
12/13/2019	2297.91	Issue	SPANKY'S	Co-Curricular/Extracurricular	Misc. Operating Costs
12/13/2019	500.00	Issue	ST MARY'S UNIVERSITY OF	No Function	Due to Student Groups
12/13/2019	596.00	Issue	SWIM SHOPS OF THE SOUTHWEST	Co-Curricular/Extracurricular	General Supplies - Swimming
12/13/2019	1100.00	Issue	MCADAMS GROUP LLC	Transportation	Parts - Buses & Vehicles



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12/13/2019	215.00	Issue	TEXAS EDUCATION NEWS	Instructional Leadership	Membership Fees & Dues
12/13/2019	5040.00	Issue	TEXAS-IBI GROUP INC		Construction Fees - Bond Fund Projects
12/13/2019	48909.60	Issue	THOMPSON & HORTON LLP	General Administration	Legal Services
12/13/2019	463.07	Issue	THOMSON REUTERS-WEST	Security & Monitoring Services	General Supplies & Materials
12/13/2019	6670.51	Issue	TRAVELERS	General Administration	Liability Insurance
12/13/2019	471.64	Issue	UNITED REFRIGERATION INC	Facilities Maintenance & Opera	Supplies - Buildings
12/13/2019	169.31	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
12/13/2019	398.40	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
12/13/2019	151.13	Issue	ZENO DIGITAL SOLUTIONS LLC	Data Processing Services	Contracted Maintenance & Repair
12/13/2019	1750.00	Issue	BARRACUDA STEEL DRUMS	Instruction	Contracted Services - Band
12/13/2019	13500.00	Issue	BAYSIDE PLUMBING SERVICES		Buildings - Fees (Bond 2000)
12/13/2019	1740.00	Issue	JOSEPH ANTHONY BERCK	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2019	555.00	Issue	CHRISTOPHER M BOZEKA	Instruction	Misc. Contracted Services
12/13/2019	600.00	Issue	SUSAN M CATLETT PH.D.	Instruction	Misc. Contracted Services
12/13/2019	673.39	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
12/13/2019	4290.00	Issue	CLEARHOPE COUNSELING CENTER	13 Curriculum Development	Misc. Contracted Services
12/13/2019	209.00	Issue	CROWN LIFT TRUCKS	General Administration	Contracted Maintenance and Repair
12/13/2019	600.00	Issue	FUTBOLEROS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2019	1380.00	Issue	GOLD STONE AUTO GLASS	Transportation	Contracted Services - Vehicles
12/13/2019	11459.00	Issue	GOOLSBEE TIRE SERVICE INC	Transportation	Tires & Tubes
12/13/2019	26989.20	Issue	GPD GROUP	Function 81	Building Construction & Improvements
12/13/2019	238.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
12/13/2019	362.03	Issue	J'S EMBROIDERY & MORE	No Function	Due to Student Groups
12/13/2019	2600.00	Issue	KELI'S K9'S LLC	Security & Monitoring Services	Misc. Contracted Services
12/13/2019	150.00	Issue	MARCUS O KEMP	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2019	5100.00	Issue	JULIA LORENZ COOK	Guidance, Counseling & Evaluat	Misc. Contracted Services
12/13/2019	1524.00	Issue	LISLE VIOLIN SHOP	Co-Curricular/Extracurricular	General Supplies & Materials
12/13/2019	500.00	Issue	MEYER INSPECTION SERVICES LLC	Facilities Maintenance & Opera	Misc. Contracted Services
12/13/2019	500.00	Issue	NO FEAR SPORTS	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
12/13/2019	250.00	Issue	PITCH ME THIS PRODUCTIONS LLC	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2019	1270.52	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
12/13/2019	300.00	Issue	PRIMITIVO RAYOS	Transportation	Contracted Services - Vehicles
12/13/2019	939.18	Issue	ROGERS, MORRIS & GROVER, LLP	Facilities Acquisition & Const	Construction Fees - Additional Fees (Bond 2000)
12/13/2019	5010.00	Issue	RUN OFF MANAGEMENT GROUP, INC	Facilities Maintenance & Opera	Professional Services
12/13/2019	1250.00	Issue	SASHA N CHAPA	Co-Curricular/Extracurricular	Misc. Contracted Services
12/13/2019	150.00	Issue	GEORGE ANTHONY SOLIS JR	Co-Curricular/Extracurricular	Contracted Services - Orchestra
12/13/2019	777.52	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
12/13/2019	497.50	Issue	BAUER VISUAL GRAPHICS INC	General Administration	General Supplies & Materials
12/13/2019	366.00	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
12/13/2019	2096.74	Issue	D F SALES	Facilities Maintenance & Opera	Supplies - Buildings
12/13/2019	23.00	Issue	ENHANCED LASER PRODUCTS	Instruction	General Supplies & Materials
12/13/2019	1044.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/13/2019	3384.20	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
12/13/2019	230.00	Issue	IMAGENET CONSULTING LLC	Instruction	Misc. Rentals & Operating Leases



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12/13/2019	676.91	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Not Controlled by Library
12/13/2019	1505.00	Issue	LOFLIN ENVIRONMENTAL SERVICES	Facilities Maintenance & Opera	Misc. Contracted Services
12/13/2019	132.91	Issue	MUSIC AND ARTS CENTER	Instruction	General Supplies - Band
12/13/2019	276.00	Issue	GOWAN INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/13/2019	199.70	Issue	ROSE M STEVENSON	Instruction	Travel - PISD Employees Only
12/13/2019	163.67	Issue	MARTIN GALLARDO	Instruction	Travel - PISD Employees Only
12/13/2019	121.99	Issue	DEBORAH A BALFANZ	Instruction	Travel - PISD Employees Only
12/13/2019	43.74	Issue	WENDY K MURPHY	Instruction	Travel - PISD Employees Only
12/13/2019	60.00	Issue	JOSEPH D FEE	Instruction	Misc. Operating Costs
12/13/2019	43.15	Issue	CLAUDIA E SANCHEZ	Instruction	Travel - PISD Employees Only
12/13/2019	79.90	Issue	KEESHA B BRUCE	Instructional Leadership	Travel - PISD Employees Only
12/13/2019	38.97	Issue	KARLA E KLOESEL	Instruction	Travel - PISD Employees Only
12/13/2019	81.77	Issue	SANDRA E MATTESON	Instruction	Travel - PISD Employees Only
12/13/2019	257.00	Issue	SCOTT D HARRELL	Instructional Leadership	Travel - PISD Employees Only
12/13/2019	20.00	Issue	JENNIFER L CLONINGER	Instruction	Misc. Operating Costs
12/13/2019	120.00	Issue	JENNIFER L KAATZ	School Administration	Travel - PISD Employees Only
12/13/2019	206.71	Issue	SEAN M MILLS	Instruction	Travel - PISD Employees Only
12/13/2019	108.12	Issue	JAMELIA R BOUIE-CONGO	Instruction	Travel - PISD Employees Only
12/13/2019	154.59	Issue	ALYSON L POSEY	Instruction	Travel - PISD Employees Only
12/13/2019	36.25	Issue	LAURA C PALMER-BELL	Instruction	Travel - PISD Employees Only
12/13/2019	56.44	Issue	VALERIE E DELAMORA	Instruction	Travel - PISD Employees Only
12/13/2019	36.58	Issue	DAYANARA RAMOS	Instruction	Travel - PISD Employees Only
12/13/2019	34.97	Issue	TANYA L WEAVER	Instruction	Travel - PISD Employees Only
12/13/2019	98.01	Issue	KARINA FLORES	Instruction	Travel - PISD Employees Only
12/13/2019	237.52	Issue	ANDREA BEARD	Instruction	Travel - PISD Employees Only
12/13/2019	312.56	Issue	LELA N MILLS	School Administration	Travel - PISD Employees Only
12/13/2019	116.57	Issue	KELLEY P LAIRD	Instruction	Travel - PISD Employees Only
12/13/2019	59.54	Issue	LAURA R SPAULDING	Instruction	Travel - PISD Employees Only
12/13/2019	53.73	Issue	PATTY D HOUSTON	Instruction	Travel - PISD Employees Only
12/13/2019	203.89	Issue	SETH H JOHNSON	Instruction	Travel - PISD Employees Only
12/13/2019	66.49	Issue	TARA SHETLER	Instruction	Travel - PISD Employees Only
12/13/2019	157.24	Issue	ROSS F ERNST	Instruction	Travel - PISD Employees Only
12/13/2019	113.45	Issue	KAREN R JONES HOLLEY	Instruction	Travel - PISD Employees Only
12/13/2019	116.53	Issue	CHRISTY C HUBER	Instruction	Travel - PISD Employees Only
12/13/2019	50.00	Issue	BRENDA MUNOZ	Instruction	Misc. Operating Costs
12/13/2019	38.98	Issue	MARTHA L MERINO	Instruction	Travel - PISD Employees Only
12/13/2019	133.04	Issue	DIONNE Y JOHNSON	Instruction	Travel - PISD Employees Only
12/13/2019	33.00	Issue	SANDRA D GANOE	Instruction	Misc. Operating Costs
12/13/2019	2.64	Issue	JENNIFER I OKAY	Instruction	General Supplies & Materials
12/13/2019	33.59	Issue	KELLY J HENDERSON	Instruction	Travel - PISD Employees Only
12/13/2019	129.10	Issue	ANJULEE A HINOJOSA	Instruction	Travel - PISD Employees Only
12/13/2019	91.69	Issue	CHRISTINA A NELSON	Instruction	Travel - PISD Employees Only
12/13/2019	102.92	Issue	SANDRA R LINS-BOBBIO	Instruction	Travel - PISD Employees Only
12/13/2019	80.00	Issue	TASHA C WALKER	Instruction	Misc. Operating Costs
12/13/2019	27.00	Issue	STACY J ELLISTON	Instruction	Misc. Operating Costs



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12/13/2019	165.00	Issue	NICOLAS CONDON	Instruction	Travel - PISD Employees Only
12/13/2019	22.07	Issue	ERIAN E COMEAUX	General Administration	Travel - PISD Employees Only
12/13/2019	63.07	Issue	JILL S KENNARD	Instruction	Travel - PISD Employees Only
12/13/2019	54.00	Issue	KEVIN J MELGAARD	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/13/2019	45.00	Issue	MARK L BROWN	Instruction	Misc. Operating Costs
12/13/2019	40.00	Issue	KELLY S HOXHA	Instruction	Misc. Operating Costs
12/13/2019	99.28	Issue	JOANA B SANTILLAN	Instruction	Travel - PISD Employees Only
12/13/2019	55.00	Issue	ASHLEY J MILLER	Instruction	Misc. Operating Costs
12/13/2019	27.00	Issue	MARK J SAMUEL	Instruction	Misc. Operating Costs
12/13/2019	92.56	Issue	DENA L LINDA	Instruction	Travel - PISD Employees Only
12/13/2019	84.12	Issue	HALLA M BAASSIRI	Instruction	Travel - PISD Employees Only
12/13/2019	90.21	Issue	JULIE T CONKLE	Instruction	Travel - PISD Employees Only
12/13/2019	21.00	Issue	WILLIAM F CROSS	Instruction	Misc. Operating Costs
12/13/2019	215.62	Issue	PAMELA J THOMAS	Instruction	Travel - PISD Employees Only
12/18/2019	2273.00	Issue	AIA CORPORATION	Co-Curricular/Extracurricular	Items for Sale
12/18/2019	648.41	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair
12/18/2019	1766.00	Issue	VARSITY BRANDS HOLDING CO INC	Facilities Maintenance & Opera	Supplies - Grounds
12/18/2019	22026.00	Issue	TAI HING CORPORATION	Food Services	Contracted Maintenance and Repair
12/18/2019	1684.02	Issue	CANON FINANCIAL SERVICES INC	Instruction	Contracted Maintenance and Repair
12/18/2019	1315.21	Issue	GSGC INC	Co-Curricular/Extracurricular	Misc. Operating Costs
12/18/2019	879.50	Issue	DAHILL OFFICE TECH CORPORATION		Misc. Rentals & Operating Leases
12/18/2019	30.83	Issue	DAHILL OFFICE TECH CORPORATION	Instruction	Contracted Maintenance and Repair
12/18/2019	3850.00	Issue	NANCY TEICHELMAN	General Administration	Misc. Contracted Services
12/18/2019	912.90	Issue	FORT WORTH RUNNING COMPANY	No Function	Due to Student Groups
12/18/2019	5899.80	Issue	G & G INVESTMENTS, INC.	Instruction	General Supplies & Materials
12/18/2019	215.19	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
12/18/2019	318.45	Issue	LENOX BARBECUE & CATERING INC	School Administration	Misc. Operating Costs
12/18/2019	422.00	Issue	MBM FINANCIAL HOLDINGS LLP	Instruction	Contracted Maintenance and Repair
12/18/2019	31504.70	Issue	REPUBLIC SERVICES INC	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
12/18/2019	3255.40	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Contracted Maintenance and Repair
12/18/2019	1975.00	Issue	SAM'S LIMOUSINE AND TRANSPORT	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/18/2019	3000.00	Issue	SIX FLAGS SPLASHTOWN LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/18/2019	1049.00	Issue	SWANK MOTION PICTURES INC	Co-Curricular/Extracurricular	General Supplies & Materials
12/18/2019	60.00	Issue	CYNTHIA OLGUIN-COMPEAN	No Function	Revenue - Local Sources
12/18/2019	720.00	Issue	CLIFFTON ALLEN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/18/2019	420.00	Issue	RANDY DOXLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/18/2019	120.00	Issue	ROLISHA D GOINS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/18/2019	210.00	Issue	JOSHUA GREEN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/18/2019	390.00	Issue	JIMMY HADLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/18/2019	90.00	Issue	CURTIS HARRIS SR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/18/2019	90.00	Issue	ERICA LEDAY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/18/2019	150.00	Issue	RUBEN LOPEZ	Co-Curricular/Extracurricular	Misc. Contracted Services
12/18/2019	660.00	Issue	JU'LYN LUDDINGTON	Co-Curricular/Extracurricular	Misc. Contracted Services
12/18/2019	90.00	Issue	MICHAEL MACIAS	Co-Curricular/Extracurricular	Misc. Contracted Services



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12/18/2019	510.00	Issue	ALAN P VILLAVASSO JR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/18/2019	40.60	Issue	FINE ARTS, MISC EXPENSE	Co-Curricular/Extracurricular	General Supplies - Art
12/18/2019	34.20	Issue	COURTNI E NUNNERY	Food Services	Misc. Operating Costs
12/18/2019	25.10	Issue	ROBYN WILLIAMS	Food Services	Misc. Operating Costs
12/18/2019	353.98	Issue	A S C D		Books & Reading Materials - Not Controlled by Library
12/18/2019	3252.72	Issue	ACADEMIC SUPERSTORE	General Administration	Contracted Maintenance and Repair
12/18/2019	862.40	Issue	ACME ARCHITECTURAL HARDWARE	Facilities Maintenance & Opera	Supplies - Buildings
12/18/2019	19460.00	Issue	ALC SCHOOLS LLC	Transportation	Misc. Contracted Services
12/18/2019	385.00	Issue	ALDINE I S D	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
12/18/2019	28537.48	Issue	AMAZON.COM LLC		General Supplies & Materials
12/18/2019	406.23	Issue	AMC MUSIC	Instruction	Books & Reading Materials - Choir
12/18/2019	112.00	Issue	AMERICAN VENDING & SCHOOL SUP	Instruction	Awards
12/18/2019	222.61	Issue	ARNOLD SUPPLY INC	Facilities Maintenance & Opera	Supplies - Buildings
12/18/2019	1088.68	Issue	ASTRO APPAREL & UNIFORMS LLC	Facilities Maintenance & Opera	General Supplies & Materials
12/18/2019	35200.00	Issue	AVONDALE HOUSE	Instruction	Student Tuition - Other than Public Schools
12/18/2019	(521.69)	Void	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
12/18/2019	53.51	Issue	BAY CITY HIGH SCHOOL	Co-Curricular/Extracurricular	Misc. Operating Costs
12/18/2019	402.00	Issue	BEARCOM	School Administration	General Supplies & Materials
12/18/2019	4995.00	Issue	BIWAY MEDIA	Instruction	Inventory Items
12/18/2019	120.55	Issue	BLUE WILLOW BOOKSHOP	No Function	Lost Library Books
12/18/2019	402.86	Issue	BOSWORTH OFFICE AND TECHNOLOGY	General Administration	General Supplies & Materials
12/18/2019	1935.44	Issue	WESTERN-BRW PAPER CO INC	Instruction	General Supplies & Materials
12/18/2019	2943.88	Issue	SAFEGUARD BUSINESS SYSTEMS INC	General Administration	Postage Expenses
12/18/2019	202905.00	Issue	CALDWELL COUNTRY CHEV-PONTIAC	Security & Monitoring Services	Vehicles
12/18/2019	995.00	Issue	CARRIER ENTERPRISE, LLC	Facilities Maintenance & Opera	Supplies - Buildings
12/18/2019	984.00	Issue	CENGAGE LEARNING	Instructional Leadership	Books & Reading Materials - Not Controlled by Library
12/18/2019	675.16	Issue	CENTURY RESOURCES	Co-Curricular/Extracurricular	Items for Sale
12/18/2019	7397.55	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
12/18/2019	56.65	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
12/18/2019	6379.87	Issue	CITY OF HOUSTON-ANTI-GANG	Social Work Services	Professional Services
12/18/2019	579.30	Issue	CITY OF HOUSTON	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
12/18/2019	33073.84	Issue	CITY OF HOUSTON - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
12/18/2019	31130.04	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
12/18/2019	32607.26	Issue	CITY OF PASADENA - WATER DEPT	Facilities Maintenance & Opera	Water, Wastewater Treatments & Sanitation
12/18/2019	125.00	Issue	CITY OF PEARLAND	Food Services	Misc. Operating Costs & Fees
12/18/2019	2110.25	Issue	CITY SUPPLY CO, INC	Facilities Maintenance & Opera	Supplies - Buildings
12/18/2019	449.10	Issue	CLARKE DISTRIBUTING CO	Instruction	General Supplies & Materials
12/18/2019	52.78	Issue	COMCAST	General Administration	Telephone Service
12/18/2019	146.55	Issue	CP DISTRIBUTORS LLP	Facilities Maintenance & Opera	Supplies - Buildings
12/18/2019	600.45	Issue	COUGHLAN COMPANIES LLC	Instruction	Software & Site Licenses



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12/18/2019	7516.80	Issue	CURRICULUM ASSOCIATES INC	Instruction	Books & Reading Materials - Not Controlled by Library
12/18/2019	30958.42	Issue	DIRECT ENERGY BUSINESS	Facilities Maintenance & Opera	Electricity
12/18/2019	25.00	Issue	DOLLAR TREE INC	Guidance, Counseling & Evaluat	General Supplies & Materials
12/18/2019	1269.50	Issue	FACILITY SOLUTIONS GROUP INC	No Function	Accrued Expenditures/Expenses
12/18/2019	70.14	Issue	FRIENDSWOOD ISD	Co-Curricular/Extracurricular	Misc. Operating Costs
12/18/2019	260.00	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
12/18/2019	29760.14	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	General Supplies & Materials
12/18/2019	1260.00	Issue	GO KART RACEWAY	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/18/2019	1650.00	Issue	HAL LEONARD LLC	Co-Curricular/Extracurricular	General Supplies & Materials
12/18/2019	166.75	Issue	HARRIS COUNTY DEPT OF EDUC	General Administration	Misc. Contracted Services
12/18/2019	29.00	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Travel - PISD Employees Only
12/18/2019	4063.86	Issue	HEAT TRANSFER SOLUTIONS, INC	Facilities Maintenance & Opera	Supplies - Buildings
12/18/2019	227.03	Issue	HENRY SCHEIN INC	No Function	Accrued Expenditures/Expenses
12/18/2019	1243.16	Issue	HOME DEPOT CREDIT SERVICE	Co-Curricular/Extracurricular	General Supplies & Materials
12/18/2019	205.19	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
12/18/2019	350.00	Issue	HOUSTON ISD	Instruction	Misc. Operating Costs & Fees
12/18/2019	1850.00	Issue	BEER WHOLESALER JR INC	Instruction	Misc. Contracted Services
12/18/2019	1465.00	Issue	IMAGE MAKER 4U, INC	Co-Curricular/Extracurricular	Misc. Contracted Services
12/18/2019	2405.88	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
12/18/2019	72.00	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
12/18/2019	8935.00	Issue	LEAPIN LEOTARDS LTD	No Function	Due to Student Groups
12/18/2019	8895.90	Issue	LEARNING A-Z	Instruction	General Supplies & Materials
12/18/2019	149.00	Issue	LEARNING FORWARD		Membership Fees & Dues
12/18/2019	142.93	Issue	LOWE'S HOME CENTERS INC.	Co-Curricular/Extracurricular	General Supplies & Materials
12/18/2019	1041.73	Issue	MACKIN EDUCATIONAL RESOURCES	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
12/18/2019	486.95	Issue	MAGAZINE SUBSCRIPTIONS-PTP	Instructional Resources & Medi	Library Books & Reading Materials
12/18/2019	0.00	Issue	MAIN EVENT ENTERTAINMENT	Instruction	Travel - PISD Employees Only
12/18/2019	102.00	Issue	MATHESON TRI-GAS	Transportation	Parts - Buses & Vehicles
12/18/2019	494666.00	Issue	MDL ENTERPRISE INC	Instruction	Contracted Maintenance and Repair
12/18/2019	124.50	Issue	NASA ONE TROPHIES & AWARDS	Food Services	General Supplies & Materials
12/18/2019	665.70	Issue	NEOPOST USA INC	General Administration	Contracted Maintenance and Repair
12/18/2019	980.00	Issue	NORDSTROM ASCENSION DANCE LLC	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
12/18/2019	205.00	Issue	NOTHING BUNDT CAKES	Instructional Leadership	Misc. Operating Costs
12/18/2019	165.49	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
12/18/2019	13114.11	Issue	OFFICE DEPOT	Data Processing Services	General Supplies & Materials
12/18/2019	3333.55	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
12/18/2019	302.75	Issue	PAPA JOHN'S	Instruction	Misc. Operating Costs
12/18/2019	500.00	Issue	PHONOSCOPE ENTERPRISES GROUP	Facilities Maintenance & Opera	Telephone Service
12/18/2019	92.04	Issue	PLANK ROAD PUBLISHING	Instruction	General Supplies & Materials
12/18/2019	24.05	Issue	POPSMART TECHNOLOGIES LLC	Instruction	Contracted Maintenance and Repair
12/18/2019	2121.25	Issue	POSITIVE PROMOTIONS	Instruction	General Supplies & Materials
12/18/2019	81.05	Issue	Planner Pads Inc	General Administration	General Supplies & Materials
12/18/2019	497.00	Issue	RAISING CANE'S	Co-Curricular/Extracurricular	Misc. Operating Costs



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12/18/2019	236.35	Issue	READYREFRESH	Health Services	Misc. Rentals & Operating Leases
12/18/2019	1172.80	Issue	REGION IV EDUCATION SERV CTR	Transportation	Region IV Media Services
12/18/2019	2873.75	Issue	REGION XIII EDUCATION SERV CTR	Instructional Leadership	Travel - PISD Employees Only
12/18/2019	600.00	Issue	RICE UNIVERSITY	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/18/2019	4026.82	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Parts - Buses & Vehicles
12/18/2019	45.00	Issue	SAMS CLUB	School Administration	Membership Fees & Dues
12/18/2019	110.28	Issue	SCHOOL NURSE SUPPLY INC	Health Services	General Supplies & Materials
12/18/2019	1769.40	Issue	SHADES OF TEXAS		Supplies - Grounds
12/18/2019	64.16	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
12/18/2019	326.60	Issue	SOUTHERN KOMFORT KITCHEN	General Administration	Misc. Operating Costs
12/18/2019	19.38	Issue	SPARKLETTES AND SIERRA SPRINGS	General Administration	Misc. Operating Costs
12/18/2019	31713.26	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
12/18/2019	6297.42	Issue	SUPREME CUSTOM FABRICATORS INC	Food Services	Contracted Maintenance and Repair
12/18/2019	306.00	Issue	T E P S A	Instruction	Travel - PISD Employees Only
12/18/2019	4000.00	Issue	TEXAS ACADEMIC DECATHLON	Co-Curricular/Extracurricular	Books & Reading Materials - Decathlon
12/18/2019	1424.90	Issue	MCADAMS GROUP LLC	Transportation	Parts - Buses & Vehicles
12/18/2019	330.00	Issue	TEXAS DEPARTMENT OF HEALTH		Buildings - Fees (Bond 2000)
12/18/2019	155.00	Issue	TEXAS DEPARTMENT OF HEALTH	Function 81	Buildings - Fees (Bond 2000)
12/18/2019	531.90	Issue	TONER FACTOR	Community Services	General Supplies & Materials
12/18/2019	309.90	Issue	W W GRAINGER INC	Instruction	General Supplies & Materials
12/18/2019	0.00	Issue	W W GRAINGER INC	Instruction	General Supplies & Materials
12/18/2019	90.00	Issue	WCA WASTE CORPORATION	School Administration	Misc. Contracted Services
12/18/2019	6300.00	Issue	WEST BELT SURVEYING INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
12/18/2019	1440.00	Issue	ABEL GARZA	Instruction	Misc. Contracted Services
12/18/2019	850.00	Issue	ACE T-SHIRTS	School Administration	General Supplies & Materials
12/18/2019	1560.00	Issue	ALLIANCE FOR MULTICULTURAL	Instruction	Misc. Contracted Services
12/18/2019	150.00	Issue	WILKINS & ASSOCIATES INC	Instructional Resources & Medi	General Supplies & Materials
12/18/2019	212.00	Issue	AYLESCO/COBB AND COMPANY	General Administration	General Supplies & Materials
12/18/2019	156.25	Issue	JOHN BENZER	Co-Curricular/Extracurricular	Contracted Services - Band
12/18/2019	1210.00	Issue	BETWEEN YOUR EARS ENTERTAINMEN	Instruction	Misc. Contracted Services
12/18/2019	375.00	Issue	BOX PROGRAM	Instruction	Misc. Contracted Services
12/18/2019	20775.00	Issue	CARRIER CORPORATION	Function 81	Buildings - Facility Assessment (Phase 1)
12/18/2019	3158.74	Issue	CDW GOVERNMENT LLC	Health Services	General Supplies & Materials
12/18/2019	8885.75	Issue	CHEM-AQUA INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/18/2019	1500.00	Issue	ROBERT BARTEL	Instruction	Misc. Contracted Services
12/18/2019	958.77	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
12/18/2019	597.50	Issue	CRABTREE INTERPRETING SERVICES		Misc. Contracted Services
12/18/2019	100.00	Issue	CARLOS OMAR AMARO DIAZ	Co-Curricular/Extracurricular	Misc. Contracted Services
12/18/2019	1804.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
12/18/2019	239.00	Issue	UNIVERSAL MELODY SERVICES LLC	Co-Curricular/Extracurricular	Instrument Repair/Replace
12/18/2019	150.00	Issue	AUSHA HARTLEY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/18/2019	1300.00	Issue	PEGGY RUTH OLIVER HINOJOSA	Co-Curricular/Extracurricular	Contracted Services - Choir
12/18/2019	150.00	Issue	KARCZEWSKI BRADSHAW LLP	General Administration	Legal Services



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12/18/2019	120.00	Issue	MARCUS O KEMP	Co-Curricular/Extracurricular	Misc. Contracted Services
12/18/2019	826.52	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
12/18/2019	2108.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Function 81	Buildings - Fees (Bond 2000)
12/18/2019	1240.00	Issue	PASADENA URBAN AIR LLC		Student Travel & Participation Fees
12/18/2019	463.50	Issue	PENHALL COMPANY	Facilities Maintenance & Opera	Misc. Contracted Services
12/18/2019	235.40	Issue	PENSKE TRUCK LEASING	Co-Curricular/Extracurricular	Rentals - Vehicles
12/18/2019	76.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
12/18/2019	350.00	Issue	POTEET WRECKER SERVICE	Transportation	Misc. Operating Costs & Fees
12/18/2019	1984.14	Issue	RICOH USA, INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/18/2019	197.00	Issue	SPECTRUM CORP	Facilities Maintenance & Opera	Misc. Contracted Services
12/18/2019	150.00	Issue	DANIEL R TAYLOR	Co-Curricular/Extracurricular	Misc. Contracted Services
12/18/2019	4579.10	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
12/18/2019	2077.95	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
12/18/2019	20069.61	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/18/2019	360.00	Issue	JIMMY WREN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/18/2019	1591.99	Issue	ADELAIDE HOLDINGS LLC	No Function	Taxes, Prior Years
12/18/2019	520.63	Issue	ADRIANA E PEREZ	No Function	AP - Delinquent Taxes
12/18/2019	544.41	Issue	ADRIENNE SOUSARES	No Function	AP - Delinquent Taxes
12/18/2019	576.68	Issue	ALBERT GORE JR	No Function	AP - Delinquent Taxes
12/18/2019	(4152.46)	Void	AMANI INVESTMENTS LP	No Function	Taxes, Prior Years
12/18/2019	1331.92	Issue	CAPITAL TITLE	No Function	AP - Delinquent Taxes
12/18/2019	81.97	Issue	CARSWELL DAVID EARL	No Function	AP - Delinquent Taxes
12/18/2019	296.80	Issue	CERVANTES, VANESSA	No Function	AP - Delinquent Taxes
12/18/2019	1070.66	Issue	CRISELDA HINOJOSA	No Function	Taxes, Prior Years
12/18/2019	(1108.37)	Void	DAVID R LOPEZ	No Function	AP - Delinquent Taxes
12/18/2019	1158.93	Issue	DONACIANO DIAZ III	No Function	AP - Delinquent Taxes
12/18/2019	300.00	Issue	DOUGLAS & LYNN MCLEOD	No Function	AP - Delinquent Taxes
12/18/2019	206.76	Issue	ENRIQUE & MARIA TREVINO	No Function	AP - Delinquent Taxes
12/18/2019	4980.53	Issue	FAIRMONT CENTRAL LLC	No Function	Taxes, Prior Years
12/18/2019	433.34	Issue	FRANCISCO J PEREZ	No Function	AP - Delinquent Taxes
12/18/2019	(968.98)	Void	GARCIA EDWARD	No Function	Taxes, Prior Years
12/18/2019	206.76	Issue	GEORGE L CHARLESTON	No Function	AP - Delinquent Taxes
12/18/2019	1208.23	Issue	HAROLD RAY ELMORE	No Function	AP - Delinquent Taxes
12/18/2019	206.76	Issue	HERNAN & YOLANDA GIRALDO	No Function	AP - Delinquent Taxes
12/18/2019	886.32	Issue	HOUN TA & EN TA	No Function	AP - Delinquent Taxes
12/18/2019	(762.35)	Void	ISIDRO RANGEL	No Function	AP - Delinquent Taxes
12/18/2019	62.02	Issue	JAIME & YESSICA VASQUEZ	No Function	AP - Delinquent Taxes
12/18/2019	591.38	Issue	JANET PENA	No Function	AP - Delinquent Taxes
12/18/2019	607.31	Issue	JOHANNA S SALGADO	No Function	AP - Delinquent Taxes
12/18/2019	800.00	Issue	JORGE & ALICIA GUERRERO	No Function	AP - Delinquent Taxes
12/18/2019	1145.43	Issue	JOSE E ARIAS	No Function	AP - Delinquent Taxes
12/18/2019	617.33	Issue	JOSE G ORTEGA	No Function	AP - Delinquent Taxes
12/18/2019	1849.67	Issue	JUAN & CRISTINA ESCALANTE	No Function	AP - Delinquent Taxes
12/18/2019	206.76	Issue	KEVIN & LOUISE LEBLANC	No Function	AP - Delinquent Taxes
12/18/2019	(972.98)	Void	MANUEL ABARCA NAJERA	No Function	Taxes, Prior Years



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12/18/2019	(103.14)	Void	MARIN & MARGARITA RODRIGUEZ	No Function	Taxes, Prior Years
12/18/2019	609.84	Issue	MARK PRITTS	No Function	AP - Delinquent Taxes
12/18/2019	783.61	Issue	MICHAEL & MICHELLE MOREHOUSE	No Function	AP - Delinquent Taxes
12/18/2019	1140.02	Issue	MICHAEL A SALAZAR	No Function	Taxes, Prior Years
12/18/2019	651.87	Issue	MONICA RODRIGUEZ	No Function	AP - Delinquent Taxes
12/18/2019	206.76	Issue	RENA R. & RICKY MCINTOSH	No Function	AP - Delinquent Taxes
12/18/2019	206.76	Issue	SAMUEL & TAMMY GARCIA	No Function	AP - Delinquent Taxes
12/18/2019	2834.60	Issue	SHAVEMORE MGMT LLC	No Function	Taxes, Prior Years
12/18/2019	1321.38	Issue	SIMON DOROTHY	No Function	AP - Delinquent Taxes
12/18/2019	1741.75	Issue	STEVEN P BELLE	No Function	AP - Delinquent Taxes
12/18/2019	510.60	Issue	SUSUANA F PADILLA	No Function	Taxes, Prior Years
12/18/2019	83.36	Issue	ULYSSES LEDEZMA	No Function	Taxes, Prior Years
12/18/2019	807.22	Issue	WILLIAM G FRAME	No Function	AP - Delinquent Taxes
12/18/2019	4498.08	Issue	GBJ INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/18/2019	585.50	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
12/18/2019	26177.65	Issue	BROTHERS PRODUCE INC	Food Services	Food
12/18/2019	3775.50	Issue	TRIDENT BEVERAGE INC	Food Services	Food
12/18/2019	1299.51	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
12/18/2019	755.91	Issue	BAUER VISUAL GRAPHICS INC	Transportation	General Supplies & Materials
12/18/2019	1176.30	Issue	BEAED LP	Facilities Maintenance & Opera	General Supplies & Materials
12/18/2019	3180.86	Issue	BIG Z LUMBER	Facilities Maintenance & Opera	Supplies - Buildings
12/18/2019	1786.65	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
12/18/2019	1032.80	Issue	BROOKS DUPLICATOR CO	Instruction	General Supplies & Materials
12/18/2019	842.62	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
12/18/2019	156.40	Issue	IMAGENET CONSULTING LLC		Contracted Maintenance and Repair
12/18/2019	2204.28	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Choir
12/18/2019	2309.00	Issue	NEWBART PRODUCTS INC	Co-Curricular/Extracurricular	General Supplies & Materials
12/18/2019	178.85	Issue	SCHOLASTIC BOOK FAIRS	Instruction	Items for Sale
12/18/2019	872.46	Issue	SCHOOL SPECIALTY INC	Instruction	General Supplies & Materials
12/18/2019	1128.48	Issue	SOUTHERN FLORAL COMPANY	Instruction	General Supplies & Materials
12/18/2019	20.00	Issue	ICHI-BAN TROPHY & ENGRAVING	Co-Curricular/Extracurricular	Awards
12/18/2019	130.98	Issue	LINDA D FLETCHER	Instructional Leadership	Travel - PISD Employees Only
12/18/2019	382.10	Issue	DONNA M BRANCH	Co-Curricular/Extracurricular	Travel - PISD Employees Only
12/18/2019	31.82	Issue	DEBRA M BARRETT	Instructional Leadership	General Supplies & Materials
12/18/2019	410.50	Issue	RHONDA F PARMER	Instructional Leadership	General Supplies & Materials
12/18/2019	79.00	Issue	MELISSA L RIPPY	Instructional Resources & Medi	General Supplies & Materials
12/18/2019	71.90	Issue	ELLEN D POWELL	General Administration	General Supplies & Materials
12/18/2019	162.49	Issue	BETTY J MINTER	School Administration	General Supplies & Materials
12/18/2019	233.96	Issue	KAREN S HICKMAN		Travel - PISD Employees Only
12/18/2019	269.57	Issue	DONALD C ZELENKA	Instruction	Travel - PISD Employees Only
12/18/2019	216.54	Issue	ROSA N NUNEZ	Food Services	Travel - PISD Employees Only
12/18/2019	77.68	Issue	TERESA C HORTON	Food Services	Travel - PISD Employees Only
12/18/2019	109.47	Issue	JOE SAAVEDRA	Instructional Leadership	Travel - PISD Employees Only
12/18/2019	318.31	Issue	NORMA Y JIMENEZ	Instructional Leadership	Travel - PISD Employees Only
12/18/2019	79.35	Issue	STACEY L BARBER	School Administration	General Supplies & Materials
12/18/2019	393.01	Issue	LARA A ROBERTS	Instructional Leadership	Travel - PISD Employees Only



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12/18/2019	27.61	Issue	KELLY S PILLOW	Instruction	Travel - PISD Employees Only
12/18/2019	56.88	Issue	MARIA C DOMINGUEZ	General Administration	Misc. Operating Costs
12/18/2019	16.24	Issue	MARIANELA DIAZ	Food Services	Travel - PISD Employees Only
12/18/2019	47.84	Issue	CHAD D BARRETT	Co-Curricular/Extracurricular	Travel - PISD Employees Only
12/18/2019	737.99	Issue	DANIEL R HOPPIE		Travel - PISD Employees Only
12/18/2019	46.37	Issue	MELISSA E MCCALLA	Instructional Leadership	Travel - PISD Employees Only
12/18/2019	48.56	Issue	ALLISON J TAMEZ	School Administration	Misc. Operating Costs
12/18/2019	15.58	Issue	MARIA D DELEON	Food Services	Travel - PISD Employees Only
12/18/2019	12.11	Issue	ELVIA B CALLADO	Food Services	Travel - PISD Employees Only
12/18/2019	29.85	Issue	MARIA N RODRIGUEZ	Instructional Leadership	Travel - PISD Employees Only
12/18/2019	72.58	Issue	RONEKA E LEE	School Administration	General Supplies & Materials
12/18/2019	262.80	Issue	ASHLEY D DEADWYLER		Travel - PISD Employees Only
12/18/2019	299.97	Issue	TRACI L POWELL		Travel - PISD Employees Only
12/18/2019	165.36	Issue	IXIDA D QUINTERO		Travel - PISD Employees Only
12/18/2019	17.41	Issue	MARIA G GARZA	Food Services	Travel - PISD Employees Only
12/18/2019	46.48	Issue	BLANCA E RAMIREZ	Food Services	Travel - PISD Employees Only
12/18/2019	34.31	Issue	EMMA D CRUZ	Food Services	Travel - PISD Employees Only
12/18/2019	25.80	Issue	RUTH D HORTON	Instruction	General Supplies & Materials
12/18/2019	26.62	Issue	YADIRA MORA	Food Services	Travel - PISD Employees Only
12/18/2019	22.86	Issue	ROSANNA GARZA	Instruction	General Supplies & Materials
12/18/2019	33.94	Issue	MARIETTA KASPER	General Administration	Travel - PISD Employees Only
12/18/2019	10.32	Issue	PATRICIA S CHAVEZ	School Administration	General Supplies & Materials
12/18/2019	80.16	Issue	ANGELINA D CARRANZA	Instructional Leadership	Travel - PISD Employees Only
12/18/2019	28.45	Issue	NORMA L ALBA	Food Services	Travel - PISD Employees Only
12/18/2019	39.85	Issue	ARACELI RODRIGUEZ	School Administration	Misc. Operating Costs
12/18/2019	17.54	Issue	NANCY S AKINS	Instruction	Travel - PISD Employees Only
12/18/2019	23.59	Issue	DENICIA ARANGO	Food Services	Travel - PISD Employees Only
12/18/2019	12.95	Issue	ANDREA J LYNN	Instructional Leadership	General Supplies & Materials
12/18/2019	32.00	Issue	CHRISTINA M TORRES	Community Services	General Supplies & Materials
12/18/2019	71.44	Issue	ROSA C CAMPBELL	Food Services	Travel - PISD Employees Only
12/18/2019	212.97	Issue	SARAH E SMITH		Travel - PISD Employees Only
12/18/2019	205.90	Issue	RICARDO MARQUEZ	Instruction	Travel - PISD Employees Only
12/18/2019	69.18	Issue	ALISE D NEFF		Travel - PISD Employees Only
12/18/2019	160.36	Issue	MARK A TURNER	Co-Curricular/Extracurricular	Travel - PISD Employees Only
12/18/2019	109.49	Issue	TABITHA J SHINE	Instruction	Travel - PISD Employees Only
12/18/2019	28.61	Issue	WENDY C DELEON	Food Services	Travel - PISD Employees Only
12/18/2019	24.75	Issue	MELISSA CHAPA	Food Services	Travel - PISD Employees Only
12/18/2019	22.40	Issue	GLORIA E GONZALEZ	Food Services	Travel - PISD Employees Only
12/18/2019	60.00	Issue	MIKIE L ESCAMILLA	Instruction	Misc. Operating Costs
12/18/2019	56.45	Issue	LAURA RODRIGUEZ	Food Services	Travel - PISD Employees Only
12/18/2019	254.73	Issue	LINDY K PACE		Travel - PISD Employees Only
12/18/2019	219.64	Issue	PATRICIA D MCBRIDE	Instructional Leadership	Travel - PISD Employees Only
12/18/2019	60.12	Issue	OLIVIA S DAUGHERTY	General Administration	Travel - PISD Employees Only
12/18/2019	55.41	Issue	OLGA URESTI	Food Services	Travel - PISD Employees Only
12/18/2019	75.93	Issue	MEGAN C SMITH	Instruction	Travel - PISD Employees Only
12/18/2019	27.00	Issue	CORTNEY E SWAN	Instructional Leadership	Travel - PISD Employees Only



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12/18/2019	277.80	Issue	KERRY E FLANAGAN		Travel - PISD Employees Only
12/18/2019	280.36	Issue	JANET D NUZZIE		General Supplies & Materials
12/18/2019	25.89	Issue	MY H DOAN	School Administration	General Supplies & Materials
12/18/2019	369.88	Issue	CHRISTOPHER M ROJAS	School Administration	Travel - PISD Employees Only
12/18/2019	176.54	Issue	KAREN A JORDAN	Instruction	Travel - PISD Employees Only
12/18/2019	236.96	Issue	LYDIA R MEADOWS	Instructional Leadership	Travel - PISD Employees Only
12/18/2019	40.18	Issue	GABRIEL FLORES	Co-Curricular/Extracurricular	General Supplies - Art
12/18/2019	23.80	Issue	CINDY K PHILLIPS		Travel - PISD Employees Only
12/18/2019	26.35	Issue	TIFFANY L DAVIS	Instructional Leadership	General Supplies & Materials
12/18/2019	25.77	Issue	CYNTHIA GUTIERREZ	General Administration	General Supplies & Materials
12/18/2019	223.17	Issue	MONICA GALLARDO	Facilities Maintenance & Opera	General Supplies & Materials
12/18/2019	101.27	Issue	KATHRYN G HIGGINBOTHAM JONES	Instruction	Travel - PISD Employees Only
12/18/2019	22.99	Issue	RUTH L KERRISON	General Administration	Misc. Operating Costs
12/18/2019	35.10	Issue	GRACIELA MONDRAGON	Food Services	Travel - PISD Employees Only
12/18/2019	9.48	Issue	KRISTA L HARVEY	Co-Curricular/Extracurricular	General Supplies & Materials
12/18/2019	9.48	Issue	ADRIENNE E SOUSARES	Co-Curricular/Extracurricular	General Supplies & Materials
12/18/2019	170.36	Issue	KRISTA L BRIZENO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
12/18/2019	16.23	Issue	JOAN S JORDAN	Security & Monitoring Services	Misc. Operating Costs
12/18/2019	31.55	Issue	ANNA S CANO	Instruction	Travel - PISD Employees Only
12/18/2019	786.76	Issue	JESSICA M JANOTA		Travel - PISD Employees Only
12/18/2019	82.16	Issue	KEVIN J MELGAARD	Instruction	Travel - PISD Employees Only
12/18/2019	239.47	Issue	JOHN M SALINAS	Instruction	Travel - PISD Employees Only
12/18/2019	32.75	Issue	CHELSEA M HUGHES MARTINEZ	Instruction	Misc. Operating Costs
12/18/2019	18.84	Issue	CARLA L JANO DEFEZ		Travel - PISD Employees Only
12/18/2019	192.57	Issue	RUPERTO E JASO	Co-Curricular/Extracurricular	Travel - PISD Employees Only
12/18/2019	171.05	Issue	MARIA N MATA	General Administration	Travel - PISD Employees Only
12/18/2019	135.50	Issue	RICHARD M HOLT	Instructional Leadership	Travel - Fine Arts
12/18/2019	94.07	Issue	MATILDE LUNA SALAZAR	Instruction	Travel - PISD Employees Only
12/18/2019	25.00	Issue	KELLY S HOXHA	Instruction	General Supplies & Materials
12/18/2019	90.99	Issue	SUSAN A WILLCOX	Instruction	Travel - PISD Employees Only
12/18/2019	153.16	Issue	JENNIFER M DAUES	Instruction	Travel - PISD Employees Only
12/18/2019	478.35	Issue	CASSANDRA A DACASTO	Instruction	Travel - PISD Employees Only
12/18/2019	305.77	Issue	KAYLA NEWMAN	Instruction	Travel - PISD Employees Only
12/18/2019	424.08	Issue	CANDI S ALLEN	Instruction	Travel - PISD Employees Only
12/18/2019	318.32	Issue	WILLIAM K BAILEY	Instruction	Travel - PISD Employees Only
12/18/2019	56.07	Issue	KADEY E HEIDRICH	General Administration	Travel - PISD Employees Only
12/18/2019	57954.06	Issue	TEXAS WORKFORCE COMMISSION	Instruction	Unemployment Compensation
12/20/2019	69065.93	Issue	BORDEN MILK PRODUCTS LP	Food Services	Food
12/20/2019	256813.44	Issue	GORDON FOOD SERVICE INC	Food Services	Food
12/20/2019	6527.14	Issue	KURZ & CO	Food Services	Food
12/20/2019	2205.12	Issue	YUMI ICE CREAM COMPANY INC	Food Services	Food
12/20/2019	3701.00	Issue	AGILE SPORTS TECHNOLOGIES INC	Co-Curricular/Extracurricular	General Supplies & Materials
12/20/2019	1917.00	Issue	AIA CORPORATION	General Administration	General Supplies & Materials
12/20/2019	22.80	Issue	AIRGAS INC	Transportation	Parts - Buses & Vehicles
12/20/2019	4050.00	Issue	ALL IN LEARNING	Instruction	General Supplies & Materials
12/20/2019	955.97	Issue	ARMSTRONG REPAIR CENTER INC	Food Services	Contracted Maintenance and Repair



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12/20/2019	1279.84	Issue	AWARDS UNLIMITED INC	Co-Curricular/Extracurricular	Awards
12/20/2019	1685.48	Issue	VARSITY BRANDS HOLDING CO INC	Co-Curricular/Extracurricular	General Supplies - Basketball
12/20/2019	123.80	Issue	CERAMIC STORE OF HOUSTON LLC	Instruction	General Supplies & Materials
12/20/2019	578.50	Issue	CHARCO PROMOTIONAL PRODS INC	Security & Monitoring Services	General Supplies & Materials
12/20/2019	1516.00	Issue	DAHILL OFFICE TECH CORPORATION	School Administration	Misc. Rentals & Operating Leases
12/20/2019	181.39	Issue	DAHILL OFFICE TECH CORPORATION	General Administration	Contracted Maintenance and Repair
12/20/2019	3421.10	Issue	FORT WORTH RUNNING COMPANY	Co-Curricular/Extracurricular	Misc. Contracted Services
12/20/2019	1256.70	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Items for Sale
12/20/2019	62031.04	Issue	H2U WELLNESS CENTER	General Administration	Professional Services
12/20/2019	2419.12	Issue	HERITAGE FOOD SERVICE GROUP	Facilities Maintenance & Opera	Supplies - Buildings
12/20/2019	727.50	Issue	YBARRA BROS INC	Guidance, Counseling & Evaluat	Misc. Operating Costs
12/20/2019	7650.00	Issue	KUZMICH CONSULTING SERVICES IN	General Administration	Misc. Contracted Services
12/20/2019	403.48	Issue	LIBERTY DATA PRODUCTS INC	Instruction	General Supplies & Materials
12/20/2019	896.00	Issue	PCL SOLUTIONS	Instruction	General Supplies & Materials
12/20/2019	298.79	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	General Supplies - Football
12/20/2019	23373.59	Issue	SIEMENS INDUSTRY INC	Facilities Maintenance & Opera	Supplies - Buildings
12/20/2019	848.00	Issue	SWANK MOTION PICTURES INC	Instruction	Misc. Operating Costs & Fees
12/20/2019	450.00	Issue	S D CANDY COMPANY INC	School Administration	Misc. Operating Costs
12/20/2019	7488.33	Issue	TREDELL WASHINGTON	Co-Curricular/Extracurricular	Items for Sale
12/20/2019	35.00	Issue	LACY FRANCO	No Function	Enterprising Services Revenue
12/20/2019	18.99	Issue	Laura Ramirez	No Function	Lost Library Books
12/20/2019	240.00	Issue	DONNIE BROWN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/20/2019	331.73	Issue	CASHIER, P I S D	General Administration	General Supplies & Materials
12/20/2019	638.69	Issue	FOOD SERVICE, MISC EXP	Food Services	General Supplies & Materials
12/20/2019	72.90	Issue	TECHNICAL SERVICES, MISC EXP	Data Processing Services	General Supplies & Materials
12/20/2019	232.70	Issue	ADMINISTRACION PARA EL SUSTENO	No Function	Child Support
12/20/2019	399.70	Issue	FAMILY SUPPORT REGISTRY	No Function	Child Support
12/20/2019	1080.00	Issue	HOUSTON CHRONICLE	No Function	Houston Chronicle
12/20/2019	225.00	Issue	IRS - AUSTIN	No Function	Levy
12/20/2019	200.00	Issue	KANSAS PAYMENT CENTER	No Function	Child Support
12/20/2019	162.68	Issue	OHIO CSPC	No Function	Child Support
12/20/2019	5711.35	Issue	DAVID G. PEAKE	No Function	Bankruptcy
12/20/2019	666.40	Issue	PIONEER CREDIT RECOVER	No Function	Student Loan-Percent
12/20/2019	951.00	Issue	STANDING CHAPTER 13 TRUSTEE	No Function	Bankruptcy
12/20/2019	3047.14	Issue	TRELLIS COMPANY	No Function	Student Loan-Percent
12/20/2019	4502.03	Issue	U S DEPARTMENT OF EDUCATION	No Function	Student Loan-Percent
12/20/2019	25.00	Issue	U S DEPARTMENT OF TREASURY	No Function	Federal Wage Garnishment
12/20/2019	9915.96	Issue	WILLIAM E. HEITKAMP	No Function	Bankruptcy
12/20/2019	(102.00)	Void	T E P S A		Travel - PISD Employees Only
12/20/2019	3024.62	Issue	T G	No Function	Student Loan-Percent
12/20/2019	10.00	Issue	CRISTINA FERNANDEZ	Food Services	Misc. Operating Costs
12/20/2019	621.40	Issue	ABE'S CAJUN MARKET LTD	School Administration	Misc. Operating Costs
12/20/2019	230.00	Issue	ABF PRINTING SERVICES INC	Co-Curricular/Extracurricular	General Supplies & Materials
12/20/2019	533.62	Issue	ACCO BRANDS USA LLC	Instruction	General Supplies & Materials
12/20/2019	4536.68	Issue	ACE MART RESTAURANT SUPPLY	Instruction	Inventory Items



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12/20/2019	301.28	Issue	ADAMS WHOLESALE SUPPLY, INC	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
12/20/2019	240.00	Issue	ALIEF I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/20/2019	258.72	Issue	ALKLEAN INDUSTRIES INC	Facilities Maintenance & Opera	Supplies - Buildings
12/20/2019	0.00	Issue	ALTEX ELECTRONICS LTD	Security & Monitoring Services	General Supplies & Materials
12/20/2019	2206.57	Issue	ALZHEIMER'S ASSOCIATION	No Function	Staff
12/20/2019	15419.19	Issue	AMAZON.COM LLC	General Administration	General Supplies & Materials
12/20/2019	674.43	Issue	ANIXTER INC	Co-Curricular/Extracurricular	General Supplies & Materials
12/20/2019	650.00	Issue	ANTONIO'S PIZZA AND MORE INC	School Administration	Misc. Operating Costs
12/20/2019	620.00	Issue	ASTRO APPAREL & UNIFORMS LLC	Facilities Maintenance & Opera	General Supplies & Materials
12/20/2019	6202.33	Issue	BAJ'S COACHING INC	Function 81	Building Construction & Improvements
12/20/2019	13.45	Issue	BALFOUR/ACHIEVEMENT PRODUCTS	General Administration	General Supplies & Materials
12/20/2019	115968.32	Issue	BARNES & NOBLE COLLEGE	Instruction	Textbooks
12/20/2019	2128.74	Issue	BARNES & NOBLE INC	Instruction	Books & Reading Materials - Not Controlled by Library
12/20/2019	(160.00)	Void	BAYSIDE GIRLS ATHLETIC BOOSTER	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
12/20/2019	1520.00	Issue	BEARCOM	School Administration	General Supplies & Materials
12/20/2019	2960.00	Issue	BILL BEATTY INSURANCE AGENCY	General Administration	Bonding Expenses
12/20/2019	45444.00	Issue	WESTERN-BRW PAPER CO INC	No Function	Accrued Expenditures/Expenses
12/20/2019	215.98	Issue	BROOKSIDE EQUIPMENT SALES INC	Transportation	Parts - Buses & Vehicles
12/20/2019	59.50	Issue	BURLESON FLORIST	School Administration	General Supplies & Materials
12/20/2019	468.00	Issue	BUSINESS PROFESSIONALS OF AMER	Instruction	General Supplies & Materials
12/20/2019	352.00	Issue	BUSINESS PROFESSIONALS OF AMER	Co-Curricular/Extracurricular	Membership Fees & Dues
12/20/2019	49494.00	Issue	NCS PEARSON INC	Instruction	General Supplies & Materials
12/20/2019	4499.52	Issue	CHILDREN'S PLUS INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
12/20/2019	180.00	Issue	CITY OF PASADENA	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
12/20/2019	999.95	Issue	CORNISH MEDICAL ELECTRONICS	Instruction	General Supplies & Materials
12/20/2019	1942.17	Issue	COUGHLAN COMPANIES LLC	Instruction	Books & Reading Materials - Not Controlled by Library
12/20/2019	3808.75	Issue	DEALERS ELECTRICAL SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
12/20/2019	4036.00	Issue	DELEGARD TOOL CO	Transportation	General Supplies & Materials
12/20/2019	394623.84	Issue	DELL MARKETING L P	No Function	Prepaid Expenses
12/20/2019	1666.18	Issue	DEMCO, INC	Instructional Resources & Medi	General Supplies & Materials
12/20/2019	1540.65	Issue	DZINE GRAPHICS LLC	Co-Curricular/Extracurricular	General Supplies & Materials
12/20/2019	30.50	Issue	EAGLE GRAPHIC PRODUCTS	Co-Curricular/Extracurricular	General Supplies & Materials
12/20/2019	(3334.56)	Void	EDUCATOR'S DEPOT INC	School Administration	General Supplies & Materials
12/20/2019	1740.00	Issue	ES FUNDRAISING OF TX LLC	Co-Curricular/Extracurricular	Items for Sale
12/20/2019	144.44	Issue	FITNESS FINDERS INC	Instruction	General Supplies & Materials
12/20/2019	557.18	Issue	FLINN SCIENTIFIC INC	Instruction	General Supplies & Materials
12/20/2019	337.06	Issue	FOLLETT SCHOOL SOLUTIONS, INC	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
12/20/2019	1702.00	Issue	FORDE-FERRIER LLC	Instruction	Testing Materials
12/20/2019	188.59	Issue	GATEWAY PRINTING & OFFICE SUPP	School Administration	General Supplies & Materials
12/20/2019	1121.60	Issue	GRAYBAR ELECTRIC COMPANY INC	Data Processing Services	General Supplies & Materials
12/20/2019	447.75	Issue	HARRIS COUNTY DEPT OF EDUC	School Administration	Misc. Contracted Services
12/20/2019	29.25	Issue	HARRIS COUNTY TOLL ROAD AUTHOR	Transportation	Misc. Operating Costs & Fees



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12/20/2019	419.98	Issue	HD SUPPLY FACILITIES MAINTENAN	Co-Curricular/Extracurricular	General Supplies & Materials
12/20/2019	506.54	Issue	HOME DEPOT CREDIT SERVICE	School Administration	General Supplies & Materials
12/20/2019	188.00	Issue	HEARST NEWSPAPER LLC	Instructional Leadership	Misc. Operating Costs
12/20/2019	29325.00	Issue	HOUSTON ISD	Instructional Leadership	Misc. Contracted Services
12/20/2019	170.76	Issue	I W S GAS & SUPPLY	Instruction	General Supplies & Materials
12/20/2019	20.00	Issue	IMAGE MAKER 4U, INC	Instruction	General Supplies & Materials
12/20/2019	2218.89	Issue	IT'Z FEC PASADENA, LLC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/20/2019	655.84	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
12/20/2019	74.12	Issue	JONES SCHOOL SUPPLY	Instruction	General Supplies & Materials
12/20/2019	2058.79	Issue	JUNIOR LIBRARY GUILD	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
12/20/2019	1597.17	Issue	KYRISH TRUCK CENTER OF HOUSTON	Transportation	Parts - Buses & Vehicles
12/20/2019	527.40	Issue	LA BRISA ICE CREAM	Co-Curricular/Extracurricular	Items for Sale
12/20/2019	900.00	Issue	LASSETTER LAFOUR EQUIPMENT	Transportation	Contracted Services - Vehicles
12/20/2019	3996.40	Issue	LEAPIN LEOTARDS LTD	Instruction	General Supplies & Materials
12/20/2019	2477.01	Issue	LOWE'S HOME CENTERS INC.	Instruction	General Supplies & Materials
12/20/2019	688.87	Issue	WILLIAM V MACGILL & CO	Health Services	General Supplies & Materials
12/20/2019	64.67	Issue	MATHESON TRI-GAS	Facilities Maintenance & Opera	Supplies for Maintenance and/or Operations
12/20/2019	1330.00	Issue	MDL ENTERPRISE INC	Instructional Leadership	Contracted Maintenance and Repair
12/20/2019	4589.64	Issue	MENTORING MINDS LP	Instruction	Testing Materials
12/20/2019	1680.00	Issue	SCOTT BRUNO-MONSTERCREEK LLC	Co-Curricular/Extracurricular	Items for Sale
12/20/2019	1774.00	Issue	MOTOROLA SOLUTIONS INC	Security & Monitoring Services	Inventory Items
12/20/2019	1035.00	Issue	WILK SOLUTIONS LLC	Co-Curricular/Extracurricular	General Supplies & Materials
12/20/2019	578.00	Issue	NATIONAL FFA ORGANIZATION	Co-Curricular/Extracurricular	General Supplies & Materials
12/20/2019	546760.00	Issue	NETSYNC NETWORK SOLUTIONS	Function 81	Technology Equipment (Bond Funds ONLY)
12/20/2019	2684.58	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
12/20/2019	13555.78	Issue	OFFICE DEPOT		General Supplies & Materials
12/20/2019	534.18	Issue	OTC BRANDS INC	Instruction	General Supplies & Materials
12/20/2019	66.30	Issue	BETROLD ENTERPRISES INC	Instruction	Books & Reading Materials - Band
12/20/2019	1276.73	Issue	PERMA-BOUND	Instructional Resources & Medi	Books & Reading Materials - Not Controlled by Library
12/20/2019	10200.00	Issue	PHONOSCOPE ENTERPRISES GROUP	Data Processing Services	Contracted Maintenance and Repair
12/20/2019	495.00	Issue	PITSCO EDUCATION	Instruction	General Supplies & Materials
12/20/2019	331.44	Issue	POCKET NURSE ENTERPRISES INC	Instruction	General Supplies & Materials
12/20/2019	753.60	Issue	POSITIVE PROMOTIONS	Instruction	Awards
12/20/2019	2181.30	Issue	PRO-ED INC	Instruction	General Supplies & Materials
12/20/2019	30.91	Issue	READYREFRESH	Instructional Leadership	Misc. Operating Costs
12/20/2019	169.37	Issue	REALLY GOOD STUFF INC		General Supplies & Materials
12/20/2019	2940.14	Issue	RUSH TRUCK CENTERS OF TEXAS,LP	Transportation	Contracted Services - Vehicles
12/20/2019	290405.93	Issue	SAN JACINTO COLLEGE	Instruction	Student Tuition - Other than Public Schools
12/20/2019	500.00	Issue	SAN JACINTO COLLEGE	No Function	Due to Student Groups
12/20/2019	94.95	Issue	SEIDLITZ EDUCATION LLC	Instruction	General Supplies & Materials
12/20/2019	114.95	Issue	SHERWIN-WILLIAMS	Facilities Maintenance & Opera	Supplies - Buildings
12/20/2019	788.00	Issue	SIDDONS MARTIN EMERGENCY GROUP	Security & Monitoring Services	General Supplies & Materials



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12/20/2019	1540.00	Issue	SIERRA STAGE COACHES INC	Instruction	Student Travel & Participation Fees
12/20/2019	89.95	Issue	SOLUTION TREE, LLC	School Administration	Misc. Operating Costs & Fees
12/20/2019	1710.00	Issue	SOUTHERN TIRE MART LLC	Transportation	Tires & Tubes
12/20/2019	44.69	Issue	SPARKLETTES AND SIERRA SPRINGS	School Administration	Misc. Rentals & Operating Leases
12/20/2019	9929.97	Issue	SPMDS LLC	General Administration	Misc. Contracted Services
12/20/2019	200.00	Issue	SPRING I S D	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/20/2019	30995.48	Issue	SUN COAST RESOURCES INC	Transportation	Gasoline
12/20/2019	2439.39	Issue	SYSCO FOOD SERVICE INC	Co-Curricular/Extracurricular	Items for Sale
12/20/2019	617.00	Issue	T E P S A	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/20/2019	524.85	Issue	MCADAMS GROUP LLC	Transportation	Parts - Buses & Vehicles
12/20/2019	350.00	Issue	TEXAS ASSN OF FUTURE EDUCATORS	Co-Curricular/Extracurricular	Travel - PISD Employees Only
12/20/2019	1064.00	Issue	TEXAS LIBRARY ASSOCIATION	Instructional Resources & Medi	Travel - PISD Employees Only
12/20/2019	192.50	Issue	TEXAS-IBI GROUP INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
12/20/2019	75.00	Issue	THSPA	Co-Curricular/Extracurricular	Membership Fees & Dues
12/20/2019	719.40	Issue	TONER FACTOR	Instruction	General Supplies & Materials
12/20/2019	14290.00	Issue	TOUR-RIFIC OF TEXAS	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/20/2019	34.60	Issue	U S SCHOOL SUPPLY INC	Instruction	General Supplies & Materials
12/20/2019	846.81	Issue	UNLAUB/CHANNEL BEARING & SUPPL	Facilities Maintenance & Opera	Supplies - Buildings
12/20/2019	192.50	Issue	VALLEY SPEECH LANGUAGE &	Instruction	General Supplies & Materials
12/20/2019	1634.01	Issue	VERIZON WIRELESS	Facilities Maintenance & Opera	Telephone Service
12/20/2019	53.61	Issue	W W GRAINGER INC	Data Processing Services	General Supplies & Materials
12/20/2019	5674.34	Issue	W W GRAINGER INC	Facilities Maintenance & Opera	Supplies - Buildings
12/20/2019	6103.75	Issue	WEST BELT SURVEYING INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
12/20/2019	284.93	Issue	WEST MUSIC CO	Instruction	General Supplies & Materials
12/20/2019	429.16	Issue	WHOLESALE CHESS	Co-Curricular/Extracurricular	General Supplies & Materials
12/20/2019	18980.00	Issue	WORLD'S FINEST CHOCOLATE INC	No Function	Due to Student Groups
12/20/2019	261.12	Issue	ZENO DIGITAL SOLUTIONS LLC	Data Processing Services	Contracted Maintenance & Repair
12/20/2019	69.84	Issue	ZENO DIGITAL SOLUTIONS LLC	Data Processing Services	Contracted Maintenance & Repair
12/20/2019	960.00	Issue	ABEL GARZA	Instruction	Misc. Contracted Services
12/20/2019	50.00	Issue	PROPEL EDUCATION STRATEGIES	Instruction	Books & Reading Materials - Not Controlled by Library
12/20/2019	646.25	Issue	AWARDS BY GULF COAST TROPHIES	Instructional Leadership	Awards
12/20/2019	1283.35	Issue	LONE STAR LETTER JACKETS LLC	Instruction	Awards
12/20/2019	9600.00	Issue	BROWN & ROOT INDUSTRIAL	Facilities Maintenance & Opera	Misc. Contracted Services
12/20/2019	470.00	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
12/20/2019	111.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
12/20/2019	611.00	Issue	UNIVERSAL MELODY SERVICES LLC	Instruction	General Supplies - Band
12/20/2019	27915.64	Issue	JAMAIL & SMITH CONSTRUCTION LP	Function 81	Buildings - Facility Assessment (Phase 1)
12/20/2019	495.00	Issue	JOLLY JUMPERS MOONWALKS	Instruction	Misc. Rentals & Operating Leases
12/20/2019	390.00	Issue	ANGELA JORDAN	Co-Curricular/Extracurricular	Misc. Contracted Services
12/20/2019	622.10	Issue	LISLE VIOLIN SHOP	Instruction	General Supplies - Orchestra
12/20/2019	640.00	Issue	LONE STAR PARTIES, LLC	Instruction	Misc. Rentals & Operating Leases
12/20/2019	2108.00	Issue	MOBILE MODULAR MANAGEMENT CORP	Function 81	Buildings - Fees (Bond 2000)



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12/20/2019	83.50	Issue	PO PANHA FAST LUBE	Transportation	Contracted Services - Vehicles
12/20/2019	310.10	Issue	RALPH LOZANO	Co-Curricular/Extracurricular	General Supplies & Materials
12/20/2019	2072.24	Issue	RICOH USA, INC	Instruction	Misc. Contracted Services
12/20/2019	40.00	Issue	ANTONIA ROGERS	Co-Curricular/Extracurricular	Misc. Contracted Services
12/20/2019	637.42	Issue	S K G CONSULTING LLC	Function 81	Building Construction & Improvements
12/20/2019	6075.00	Issue	GLENNA G SHIELDS		Consulting Services
12/20/2019	295.50	Issue	SPECTRUM CORP	Co-Curricular/Extracurricular	Misc. Contracted Services
12/20/2019	208.00	Issue	SSR	Co-Curricular/Extracurricular	Awards
12/20/2019	30.00	Issue	STARR GLOBAL LEARNING NETWORK	Instruction	Books & Reading Materials - Not Controlled by Library
12/20/2019	4787.92	Issue	THOMAS BUS GULF COAST GP INC	Transportation	Parts - Buses & Vehicles
12/20/2019	75.00	Issue	TEXAS HIGH SCHOOL WOMEN'S	Co-Curricular/Extracurricular	Membership Fees & Dues
12/20/2019	1250.00	Issue	JESUS S VILLARREAL	Co-Curricular/Extracurricular	Misc. Contracted Services
12/20/2019	1109.93	Issue	WASTE MANAGEMENT	Facilities Maintenance & Opera	Utilities - Locally Defined (Convert to Object Code 6259 for
12/20/2019	250.00	Issue	WHARTON INDEPENDENT	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
12/20/2019	1979.24	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/20/2019	5121.44	Issue	AMANI INVESTMENTS LP	No Function	Taxes, Prior Years
12/20/2019	15760.34	Issue	AUGUSTA ASHWOOD PARK LLC	No Function	Taxes, Prior Years
12/20/2019	21162.34	Issue	AUGUSTA RED PINES LLC	No Function	Taxes, Prior Years
12/20/2019	901.61	Issue	DAVID R LOPEZ	No Function	AP - Delinquent Taxes
12/20/2019	206.76	Issue	ISIDRO RANGEL	No Function	AP - Delinquent Taxes
12/20/2019	1735.33	Issue	MANUEL ABARCA NAJERA	No Function	AP - Delinquent Taxes
12/20/2019	406.70	Issue	GSGC INC	Instruction	Misc. Operating Costs
12/20/2019	620.00	Issue	DELI MANAGEMENT INC	Co-Curricular/Extracurricular	Misc. Operating Costs
12/20/2019	82.00	Issue	DISA GLOBAL SOLUTIONS INC	General Administration	Misc. Contracted Services
12/20/2019	(15087.50)	Void	FORECAST 5 ANALYTICS INC	General Administration	General Supplies & Materials
12/20/2019	4325.65	Issue	FORT WORTH RUNNING COMPANY	School Administration	General Supplies & Materials
12/20/2019	852.00	Issue	G & G INVESTMENTS, INC.	Co-Curricular/Extracurricular	Items for Sale
12/20/2019	27.38	Issue	GORDON FOOD SERVICE INC	Instruction	Misc. Operating Costs
12/20/2019	9820.00	Issue	GRAND FUND INC	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/20/2019	2625.40	Issue	RIDDELL ALL AMERICAN SPTG GOOD	Co-Curricular/Extracurricular	Contracted Maintenance and Repair
12/20/2019	565.00	Issue	S D CANDY COMPANY INC	School Administration	Misc. Operating Costs
12/20/2019	500.00	Issue	BUILDING AND GROUNDS, MISC EXP	Facilities Maintenance & Opera	Misc. Operating Costs
12/20/2019	10.20	Issue	AMAZON.COM LLC	School Administration	Misc. Operating Costs
12/20/2019	1755.60	Issue	BAREFOOT ATHLETICS	Co-Curricular/Extracurricular	General Supplies & Materials
12/20/2019	1606.00	Issue	BEARCOM	School Administration	General Supplies & Materials
12/20/2019	3010.00	Issue	BIG KAHUNA FUNDRAISING	Co-Curricular/Extracurricular	Items for Sale
12/20/2019	141.47	Issue	WESTERN-BRW PAPER CO INC	Instruction	General Supplies & Materials
12/20/2019	682.50	Issue	CERTIFIED COMPANIES, INC	Function 81	Construction Fees - Additional Fees (Bond 2000)
12/20/2019	1142.30	Issue	CHERRY BROS LLC	No Function	Due to Student Groups
12/20/2019	500.00	Issue	CICI'S PIZZA #37	No Function	Due to Student Groups
12/20/2019	100.00	Issue	CLEAR CREEK ISD	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
12/20/2019	152.28	Issue	COASTAL DISTRIBUTION	Facilities Maintenance & Opera	Supplies - Buildings
12/20/2019	287.04	Issue	COCA-COLA SOUTHWEST BEVERAGES		Misc. Operating Costs
12/20/2019	2600.00	Issue	COLLEGE BOARD, THE	Guidance, Counseling & Evaluat	Testing Materials



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12/20/2019	34.67	Issue	COMPLETE LINE GLASS WHOLESALER	Facilities Maintenance & Opera	Supplies - Buildings
12/20/2019	224.40	Issue	COOKE, J P COMPANY	Instruction	General Supplies & Materials
12/20/2019	187.50	Issue	CYPRESS FAIRBANKS I S D	Instruction	Student Travel & Participation Fees
12/20/2019	16150.00	Issue	DAVIS DEMOGRAPHICS &	General Administration	Misc. Contracted Services
12/20/2019	588.45	Issue	DECA IMAGES	Instruction	General Supplies & Materials
12/20/2019	1225.00	Issue	DECA TEXAS ASSOCIATION	Co-Curricular/Extracurricular	Misc. Operating Costs & Fees
12/20/2019	445.00	Issue	DICKINSON ISD	Co-Curricular/Extracurricular	Misc. Operating Costs
12/20/2019	150.00	Issue	DICKINSON ISD	Co-Curricular/Extracurricular	Student Travel & Participation Fees
12/20/2019	641788.30	Issue	DRYMALLA CONSTRUCTION CO, INC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
12/20/2019	278.00	Issue	DZINE GRAPHICS LLC	Co-Curricular/Extracurricular	General Supplies & Materials
12/20/2019	35.00	Issue	GALLERY FLOWERS AND GARDEN CTR	School Administration	General Supplies & Materials
12/20/2019	1710.45	Issue	GALLS, LLC	Security & Monitoring Services	General Supplies & Materials
12/20/2019	29206.16	Issue	GATEWAY PRINTING & OFFICE SUPP	Instruction	General Supplies & Materials
12/20/2019	175.00	Issue	GCASE		Travel - PISD Employees Only
12/20/2019	526.08	Issue	GENERATORS OF HOUSTON	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/20/2019	1000.80	Issue	GOVCONNECTION, INC	Instruction	General Supplies & Materials
12/20/2019	946.40	Issue	GRINGOS MEXICAN KITCHEN #2 INC	School Administration	Misc. Operating Costs
12/20/2019	437.80	Issue	HEINEMANN	Community Services	General Supplies & Materials
12/20/2019	247.66	Issue	HOME DEPOT CREDIT SERVICE	Facilities Maintenance & Opera	Supplies - Buildings
12/20/2019	106.66	Issue	HEARST NEWSPAPER LLC	General Administration	Statutorily Required Public Notices
12/20/2019	7498.42	Issue	JEAN'S RESTAURANT SUPPLY	Food Services	General Supplies & Materials
12/20/2019	4294.50	Issue	JOHNSON SUPPLY	Facilities Maintenance & Opera	Supplies - Buildings
12/20/2019	131.59	Issue	NAPA AUTO PARTS	Transportation	Parts - Buses & Vehicles
12/20/2019	628.14	Issue	O'REILLY AUTO ENTERPRISES LLC	Transportation	Parts - Buses & Vehicles
12/20/2019	35.00	Issue	REGION IV EDUCATION SERV CTR		Misc. Operating Costs & Fees
12/20/2019	1626.50	Issue	CORDELL INCORPORATED	Facilities Maintenance & Opera	Supplies - Buildings
12/20/2019	636.50	Issue	SAVANNAH CAFE AND BAKERY	School Administration	Misc. Operating Costs
12/20/2019	339.00	Issue	T E P S A	School Administration	Membership Fees & Dues
12/20/2019	17708.00	Issue	VERIZON WIRELESS SERVICES LLC	Facilities Maintenance & Opera	Telephone Service
12/20/2019	1530.00	Issue	AWARDS BY GULF COAST TROPHIES	Co-Curricular/Extracurricular	General Supplies & Materials
12/20/2019	40640.00	Issue	BROWN & ROOT INDUSTRIAL	Facilities Acquisition & Const	Buildings - Bond Fund Projects
12/20/2019	910.08	Issue	CDW GOVERNMENT LLC	Instruction	General Supplies & Materials
12/20/2019	1163.58	Issue	CINTAS CORPORATION #81	Transportation	Misc. Rentals & Operating Leases
12/20/2019	7920.00	Issue	CLEARHOPE COUNSELING CENTER	13 Curriculum Development	Misc. Contracted Services
12/20/2019	210.00	Issue	SUMMER FRYAR COMEAUX	Co-Curricular/Extracurricular	Professional Services
12/20/2019	2905.40	Issue	CUMMINS-ALLISON CORPORATION	General Administration	Contracted Maintenance and Repair
12/20/2019	50639.29	Issue	DIVISIONONE CONSTRUCTION LLC	Facilities Acquisition & Const	Building Purchase, Construction or Improvements
12/20/2019	104.00	Issue	FLEMING INSTRUMENT REPAIR	Co-Curricular/Extracurricular	Instrument Repair/Replace
12/20/2019	319.00	Issue	NATIONAL ARCHIVES AND RECORDS		Consulting Services
12/20/2019	2700.00	Issue	WILSON FIRE EQUIPMENT INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/20/2019	2084.30	Issue	SID TOOL COMPANY INC	Facilities Maintenance & Opera	General Supplies & Materials
12/20/2019	2170.00	Issue	BAUER VISUAL GRAPHICS INC	Transportation	General Supplies & Materials
12/20/2019	173.29	Issue	BLICK ART MATERIALS	Instruction	General Supplies & Materials
12/20/2019	465.50	Issue	ENHANCED LASER PRODUCTS	School Administration	General Supplies & Materials



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12/20/2019	1004.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/20/2019	6581.76	Issue	HDP, LTD	Facilities Maintenance & Opera	Supplies - Buildings
12/20/2019	202.18	Issue	IMAGENET CONSULTING LLC	Instructional Leadership	Contracted Maintenance and Repair
12/20/2019	78.99	Issue	J W PEPPER & SON INC	Instruction	Books & Reading Materials - Choir
12/20/2019	650.29	Issue	LANSDOWNE-MOODY CO INC	Transportation	Parts - Buses & Vehicles
12/20/2019	1416.09	Issue	MUSIC AND ARTS CENTER	Co-Curricular/Extracurricular	Instrument Repair/Replace
12/20/2019	14977.67	Issue	OLD FASHION CANDY COMPANY	No Function	Due to Student Groups
12/20/2019	10020.09	Issue	SCHOLASTIC BOOK FAIRS	Co-Curricular/Extracurricular	Items for Sale
12/20/2019	150.00	Issue	SCHOLASTIC INC	Community Services	General Supplies & Materials
12/20/2019	683.41	Issue	SOUTHERN FLORAL COMPANY	Co-Curricular/Extracurricular	Items for Sale
12/20/2019	169.61	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Awards
12/20/2019	2095.10	Issue	CHALKS TRUCK PARTS, INC.	Transportation	Parts - Buses & Vehicles
12/20/2019	1512.21	Issue	BASS & MEINEKE AUTO PARTS	Transportation	Parts - Buses & Vehicles
12/20/2019	3422.57	Issue	D F SALES	Transportation	Parts - Buses & Vehicles
12/20/2019	4203.00	Issue	FIRE PROTECTION SERVICE INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/20/2019	2104.31	Issue	IMAGENET CONSULTING LLC		Contracted Maintenance and Repair
12/20/2019	1292.16	Issue	ASSOCIATED SUPPLY CO, INC	Facilities Maintenance & Opera	Contracted Maintenance and Repair
12/20/2019	31.23	Issue	ICHI-BAN TROPHY & ENGRAVING	Instruction	Awards
12/20/2019	5.98	Issue	DARLA D MASSEY-JONES	General Administration	General Supplies & Materials
12/20/2019	61.75	Issue	SHARON K BROWN	Instruction	Books & Reading Materials - Not Controlled by Library
12/20/2019	133.00	Issue	AMANDA P KHAN		General Supplies & Materials
12/20/2019	103.36	Issue	CYNTHIA D MARTINEZ-BAGWILL		Misc. Operating Costs
12/20/2019	280.86	Issue	ANGELA R STALLINGS	Instructional Leadership	Travel - PISD Employees Only
12/20/2019	347.04	Issue	SUSAN E METCALFE		Travel - PISD Employees Only
12/20/2019	127.92	Issue	JILL Y LACAMU	Instruction	General Supplies & Materials
12/20/2019	21.34	Issue	CAROLYN F BRYANT	School Administration	Misc. Operating Costs
12/20/2019	105.70	Issue	GINA C ORTIZ		General Supplies & Materials
12/20/2019	21.37	Issue	MAUREEN O NWEKE	Instruction	General Supplies & Materials
12/20/2019	16.35	Issue	JASON A FOSSATI	Community Services	General Supplies & Materials
12/20/2019	48.91	Issue	TERESA A FERGUSON	School Administration	General Supplies & Materials
12/20/2019	185.71	Issue	JUAN M DELACRUZ	Instructional Leadership	Travel - PISD Employees Only
12/20/2019	160.99	Issue	JULIE A REED	Instructional Leadership	Misc. Operating Costs
12/20/2019	618.70	Issue	MARTIN J MOFFETT	General Administration	Travel - Recruiting
12/20/2019	26.35	Issue	TERESA E BREINER	Instruction	Travel - PISD Employees Only
12/20/2019	80.06	Issue	LAURIE A SCARCELLA	Instruction	Travel - PISD Employees Only
12/20/2019	42.39	Issue	CAESAR J THIBODEAUX	Instruction	General Supplies & Materials
12/20/2019	250.38	Issue	STEPHANIE M MESA	Instruction	General Supplies & Materials
12/20/2019	81.11	Issue	LUCY I BURCH		General Supplies & Materials
12/20/2019	314.98	Issue	STEPHANEE W SAAVEDRA		Travel - PISD Employees Only
12/20/2019	100.97	Issue	SHANE TOUT	Instructional Leadership	Travel - PISD Employees Only
12/20/2019	26.16	Issue	KELLY S PILLOW	Instruction	Travel - PISD Employees Only
12/20/2019	146.67	Issue	ALBA I VALDEZ	Instruction	Travel - PISD Employees Only
12/20/2019	39.00	Issue	SONDRA E CANO		Travel - PISD Employees Only
12/20/2019	95.62	Issue	MARGARITA S BATRES	Food Services	Travel - PISD Employees Only
12/20/2019	18.99	Issue	MYRNA G ALANIS	School Administration	Misc. Operating Costs



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12/20/2019	193.15	Issue	MELISSA E MCCALLA	Instructional Leadership	General Supplies & Materials
12/20/2019	247.67	Issue	SHANNON E RAYGOZA	Instructional Leadership	Travel - Art
12/20/2019	25.00	Issue	EDITA M SOLIMAN	Instruction	General Supplies & Materials
12/20/2019	35.03	Issue	PATRICIA A SANCHEZ	Instructional Leadership	Travel - PISD Employees Only
12/20/2019	117.58	Issue	MARIA TINAJERO	Instruction	General Supplies & Materials
12/20/2019	64.20	Issue	KARLA E KLOESEL	Instruction	Travel - PISD Employees Only
12/20/2019	81.00	Issue	SARAH J EVANS		Travel - PISD Employees Only
12/20/2019	118.84	Issue	JENNY A HINOJOSA	Instruction	Misc. Operating Costs
12/20/2019	55.92	Issue	ROBIN C CATE	School Administration	General Supplies & Materials
12/20/2019	44.84	Issue	KIMBERLY L CHRISTIANSEN		Misc. Operating Costs
12/20/2019	72.47	Issue	KRUTI R DALAL		General Supplies & Materials
12/20/2019	193.75	Issue	STEFANIE H MASLOWSKI	Instruction	General Supplies & Materials
12/20/2019	31.79	Issue	MARIEL M KELINSKE		General Supplies & Materials
12/20/2019	17.00	Issue	SARAH E POTTER	Instruction	General Supplies & Materials
12/20/2019	51.00	Issue	STEPHANIE S NELSON	Instructional Leadership	Travel - PISD Employees Only
12/20/2019	4.64	Issue	ANA E CANO	Instruction	Travel - PISD Employees Only
12/20/2019	210.08	Issue	TANIS M GRIFFIN	School Administration	General Supplies & Materials
12/20/2019	375.92	Issue	MARLA A NICKELSON		Travel - PISD Employees Only
12/20/2019	18.24	Issue	KELLI D DUKE		General Supplies & Materials
12/20/2019	70.00	Issue	GRACIELA HERNANDEZ	Instruction	Misc. Operating Costs
12/20/2019	39.00	Issue	CINDY O GARCIA		Travel - PISD Employees Only
12/20/2019	73.10	Issue	JESSICA L FRINSCO	Instructional Leadership	Travel - PISD Employees Only
12/20/2019	255.84	Issue	JESSICA M ALANIS	Guidance, Counseling & Evaluat	Travel - PISD Employees Only
12/20/2019	448.11	Issue	ERIKA A CHAPA		Travel - PISD Employees Only
12/20/2019	90.00	Issue	CHERYL L IVENS	Instruction	General Supplies & Materials
12/20/2019	70.25	Issue	MEGHAN E JEGWAY	Instruction	Travel - PISD Employees Only
12/20/2019	11.10	Issue	ARACELI RODRIGUEZ	Community Services	Misc. Operating Costs
12/20/2019	51.51	Issue	JODI R VASQUEZ	Instruction	Travel - PISD Employees Only
12/20/2019	66.10	Issue	GISELA I GARCIA	School Administration	General Supplies & Materials
12/20/2019	168.28	Issue	JANET K SHARPLEY	Instruction	General Supplies & Materials
12/20/2019	118.87	Issue	CLAUDIA L DEL ANGEL	Instruction	Misc. Operating Costs & Fees
12/20/2019	143.85	Issue	KATHERINE A GUMP	Instruction	Travel - PISD Employees Only
12/20/2019	196.87	Issue	JEANNINE M FISHER	Instruction	Misc. Operating Costs & Fees
12/20/2019	95.04	Issue	DAYANARA RAMOS	Instruction	Travel - PISD Employees Only
12/20/2019	24.99	Issue	BROOKE A CASKEY	Instruction	General Supplies & Materials
12/20/2019	45.95	Issue	BRENDA GUTIERREZ	Community Services	General Supplies & Materials
12/20/2019	2.94	Issue	LEIGH A SORGE	Instruction	Travel - PISD Employees Only
12/20/2019	106.81	Issue	BRIAN L KOSIOR	Co-Curricular/Extracurricular	Misc. Rentals & Operating Leases
12/20/2019	38.52	Issue	ROSA C CAMPBELL	Food Services	Travel - PISD Employees Only
12/20/2019	163.00	Issue	JOY Y BROWN-JOHNSON	School Administration	General Supplies & Materials
12/20/2019	168.62	Issue	ALLISON M ZAMARRIPA		Travel - PISD Employees Only
12/20/2019	405.66	Issue	BRANDI J JOHNSON		Travel - PISD Employees Only
12/20/2019	38.14	Issue	ALICIA E BETROS	Curriculum Development & Instr	Travel - PISD Employees Only
12/20/2019	43.80	Issue	TRINA GAINES	Co-Curricular/Extracurricular	Items for Sale
12/20/2019	196.99	Issue	ANIYUSHKA S MARTIN		Travel - PISD Employees Only



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12/20/2019	52.43	Issue	SHANNON A HALL	Instruction	Books & Reading Materials - Not Controlled by Library
12/20/2019	175.25	Issue	SETH H JOHNSON	Instruction	Travel - PISD Employees Only
12/20/2019	72.73	Issue	KRISTINA L LAXEN	Instruction	Travel - PISD Employees Only
12/20/2019	195.66	Issue	FLORINDA J VILLANUEVA	School Administration	General Supplies & Materials
12/20/2019	276.78	Issue	JORDAN D LEWIS	Community Services	General Supplies & Materials
12/20/2019	94.43	Issue	CASEY R RAINEY	School Administration	General Supplies & Materials
12/20/2019	11.24	Issue	CELENA FARLEY	Instruction	General Supplies & Materials
12/20/2019	94.30	Issue	DANETTE P THOMAS	Instruction	Travel - PISD Employees Only
12/20/2019	104.09	Issue	KATHLEEN H HINSKI		Travel - PISD Employees Only
12/20/2019	24.90	Issue	JANET MARTINEZ	Instruction	Misc. Operating Costs
12/20/2019	8.18	Issue	PAMELA D CRAWFORD	No Function	Staff
12/20/2019	18.58	Issue	SARAI TREVINO	Instruction	General Supplies & Materials
12/20/2019	19.99	Issue	LEONEL RIOS	School Administration	General Supplies & Materials
12/20/2019	118.70	Issue	ALYSSA N ALVAREZ		General Supplies & Materials
12/20/2019	21.00	Issue	JANET D NUZZIE		Travel - PISD Employees Only
12/20/2019	24.00	Issue	KIMBERLY P HOLLAND		Misc. Operating Costs
12/20/2019	96.08	Issue	JESSICA M MARTINEZ	School Administration	Misc. Operating Costs
12/20/2019	216.30	Issue	LINDA R WRIGHT	Instructional Leadership	Travel - PISD Employees Only
12/20/2019	49.90	Issue	SYCREEDA N BRYANT	Instruction	General Supplies & Materials
12/20/2019	16.00	Issue	GINA N GARCIA	Community Services	General Supplies & Materials
12/20/2019	20.95	Issue	ASHLEY M ROBLES	Instruction	Travel - PISD Employees Only
12/20/2019	69.60	Issue	ABIGAIL ORTEGA	Instructional Leadership	Travel - PISD Employees Only
12/20/2019	66.92	Issue	KEVIN E FORNOF	Facilities Maintenance & Opera	Misc. Operating Costs
12/20/2019	25.34	Issue	CRISELDA A BOCANEGRA	Co-Curricular/Extracurricular	Misc. Operating Costs
12/20/2019	30.00	Issue	ASHLEE L WILLIAMS	Instructional Resources & Medi	Awards
12/20/2019	38.00	Issue	REBECCA F ZEPEDA	Co-Curricular/Extracurricular	Items for Sale
12/20/2019	75.51	Issue	STACY M BEARD	Curriculum Development & Instr	Travel - PISD Employees Only
12/20/2019	57.76	Issue	DEBORAH L BASS	Community Services	General Supplies & Materials
12/20/2019	112.40	Issue	VICKIE L VALLET	Instructional Leadership	Travel - PISD Employees Only
12/20/2019	70.49	Issue	ELIZABETH A FRANKLIN	Curriculum Development & Instr	Travel - PISD Employees Only
12/20/2019	20.30	Issue	GABRIELA BATAINEH	Food Services	Travel - PISD Employees Only
12/20/2019	78.44	Issue	SARAH F DUDLEY	Curriculum Development & Instr	Travel - PISD Employees Only
12/20/2019	9.49	Issue	JESSICA L FITZMORRIS	School Administration	Misc. Operating Costs
12/20/2019	160.56	Issue	LEANNA B LUNDY	Co-Curricular/Extracurricular	General Supplies & Materials
12/20/2019	34.88	Issue	KATHERINE T REARICK	Co-Curricular/Extracurricular	Misc. Operating Costs
12/20/2019	48.08	Issue	MELISSA A GUTIERREZ	Instruction	Travel - PISD Employees Only
12/20/2019	28.62	Issue	KAREN V GUTIERREZ	Co-Curricular/Extracurricular	General Supplies & Materials
12/20/2019	161.53	Issue	ANDREA V GAETE	Instruction	Travel - PISD Employees Only
12/20/2019	92.64	Issue	LIZZETTE GARZA	School Administration	General Supplies & Materials
12/20/2019	100.00	Issue	MAYRA A ALVARADO	School Administration	General Supplies & Materials
12/20/2019	87.71	Issue	MICHELLE L NEWMAN	Instruction	Travel - PISD Employees Only
12/20/2019	11.08	Issue	SIDNEY E SOBECKI	Instruction	Travel - PISD Employees Only
12/20/2019	40.38	Issue	JENNIFER A WICKS	Instruction	General Supplies & Materials
12/20/2019	106.36	Issue	JAIME L BOHON	Instruction	General Supplies & Materials
12/20/2019	4.52	Issue	ASHLEY L FRANKLIN	Instruction	Travel - PISD Employees Only



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12/20/2019	27.36	Issue	KRISTA L HARVEY	Co-Curricular/Extracurricular	General Supplies & Materials
12/20/2019	8.04	Issue	SARAH E COLE	Instruction	Travel - PISD Employees Only
12/20/2019	19.95	Issue	DERRICK J BURTON		Travel - PISD Employees Only
12/20/2019	25.57	Issue	RICARDO RODRIGUEZ ALVAREZ	Instruction	Travel - PISD Employees Only
12/20/2019	5.84	Issue	JESSICA J RIOS	Instruction	Misc. Operating Costs
12/20/2019	15.54	Issue	ANNA S CANO	Instruction	Travel - PISD Employees Only
12/20/2019	18.71	Issue	MAGDALENA TREVINO	Food Services	Travel - PISD Employees Only
12/20/2019	389.28	Issue	JESSICA M JANOTA		Travel - PISD Employees Only
12/20/2019	7.06	Issue	CARMEN G GONZALEZ	Instruction	Travel - PISD Employees Only
12/20/2019	24.52	Issue	LAURA M MERVINE	Co-Curricular/Extracurricular	General Supplies & Materials
12/20/2019	13.80	Issue	ELEANOR D PRIEST	Instruction	General Supplies & Materials
12/20/2019	115.64	Issue	JESSICA S BUFORD	Instruction	Misc. Operating Costs
12/20/2019	59.43	Issue	BARBARA F DAVIS	Instruction	General Supplies & Materials
12/20/2019	107.38	Issue	ELISA D RODILES	Food Services	Travel - PISD Employees Only
12/20/2019	20.00	Issue	FREDERICK N MCGREW	Facilities Maintenance & Opera	Misc. Operating Costs & Fees
12/20/2019	139.94	Issue	NARODA J KNOX	Instruction	General Supplies & Materials
12/20/2019	196.87	Issue	RYAN K MARTINEZ	Instruction	Misc. Operating Costs & Fees
12/20/2019	95.91	Issue	MARVA J PURKERSON	Instruction	Travel - PISD Employees Only
12/20/2019	27.76	Issue	CHRISTINA M HUTTON	Instruction	General Supplies & Materials
12/20/2019	145.56	Issue	NMAMAH K SINLAH	Instruction	Travel - PISD Employees Only
12/20/2019	42.80	Issue	KHOA Q TRAN	Instruction	Travel - PISD Employees Only
12/20/2019	113.47	Issue	AMBER L GARERI		Travel - PISD Employees Only
12/20/2019	87.71	Issue	ROGER A HOUSEHOLDER	Instruction	Travel - PISD Employees Only
12/20/2019	110.38	Issue	SUSAN A WILLCOX	Instruction	Travel - PISD Employees Only
12/20/2019	225.20	Issue	JENNIFER M DAUES		Travel - PISD Employees Only
12/20/2019	9.68	Issue	RICKY J FERGUSON	Instruction	General Supplies & Materials
12/20/2019	17.70	Issue	AMBER L DOWLING	Instruction	General Supplies & Materials
12/20/2019	45.96	Issue	JEFFERY A FLORES	Instruction	General Supplies & Materials
12/20/2019	173.12	Issue	CASSANDRA A DACASTO		Travel - PISD Employees Only
12/20/2019	163.33	Issue	KEON G WORTHAM	Co-Curricular/Extracurricular	General Supplies & Materials
12/20/2019	34.96	Issue	MABELY CERVANTES	School Administration	General Supplies & Materials
12/20/2019	94.79	Issue	SARAH N RODRIGUEZ	Instruction	Travel - PISD Employees Only
12/20/2019	175.12	Issue	CARLA R SPENCER	Instruction	General Supplies & Materials
12/20/2019	76.82	Issue	TANYA A PEREZ	Instruction	Travel - PISD Employees Only
12/20/2019	132.67	Issue	WILLIAM K BAILEY		Travel - PISD Employees Only
12/20/2019	36.59	Issue	DIANA M LEE	School Administration	General Supplies & Materials
12/20/2019	24.91	Issue	BRANDON L PRICE	Instruction	General Supplies & Materials
12/20/2019	194.15	Issue	DEREK W DUCKETT	Security & Monitoring Services	Travel - PISD Employees Only
12/20/2019	57.18	Issue	SANISHA N JOSHUA	Instruction	Travel - PISD Employees Only
12/20/2019	71.34	Issue	DIMITRI J SMITH	Instruction	General Supplies & Materials
12/20/2019	28.00	Issue	SHARON S CORONADO	Community Services	General Supplies & Materials
12/20/2019	82.47	Issue	AMY M LAM	Instruction	Travel - PISD Employees Only
12/20/2019	13.08	Issue	CRISTIAN ARIZPE	Instruction	Travel - PISD Employees Only
12/20/2019	408.16	Issue	ALYTA T HARRELL	Instructional Leadership	Travel - PISD Employees Only
12/20/2019	304.56	Issue	LANCE D DONAHO	Instruction	Travel - PISD Employees Only
12/20/2019	380.31	Issue	TROY A MCCARLEY	Instructional Leadership	Travel - PISD Employees Only



AP Checks Board Report

Requested Date: 09/01/2019 - 08/31/2020

Check Date	Check Amount	Code	Vendor Name	Function Info	Account Info
12/20/2019	94.96	Issue	HOLLY E YOES	Instruction	General Supplies & Materials
12/20/2019	355.84	Issue	GLADYS E GONZALEZ		Travel - PISD Employees Only
12/20/2019	20.16	Issue	JOSEPH D FEE	Instruction	General Supplies & Materials
12/20/2019	320.47	Issue	MARIANELA COLON	Instruction	Travel - PISD Employees Only
12/20/2019	166.00	Issue	SHANNON E RAYGOZA	Co-Curricular/Extracurricular	General Supplies - Art
12/20/2019	369.21	Issue	REBECCA A TERRY		Travel - PISD Employees Only
12/20/2019	25.00	Issue	JENNIFER L CLONINGER	Instruction	Misc. Operating Costs
12/20/2019	369.37	Issue	LATAUNYA M FONTENOT	Instruction	Travel - PISD Employees Only
12/20/2019	80.98	Issue	ALICIA E BETROS	Instruction	Travel - PISD Employees Only
12/20/2019	48.00	Issue	ALISE D NEFF		Misc. Operating Costs
12/20/2019	196.75	Issue	KIMBERLY L KING	Instruction	Travel - PISD Employees Only
12/20/2019	25.00	Issue	BRENDA MUNOZ	Instruction	Misc. Operating Costs
12/20/2019	23.33	Issue	LAUREN E CAPLEN	Instruction	General Supplies & Materials
12/20/2019	314.45	Issue	JOAN S JORDAN	General Administration	General Supplies & Materials
12/20/2019	550.60	Issue	FLYNN D MILLER		Travel - PISD Employees Only
12/20/2019	41.82	Issue	ASHLEY J MILLER	Instruction	General Supplies & Materials
12/20/2019	147.86	Issue	AMBER L GARERI		General Supplies & Materials
12/20/2019	25.00	Issue	SIMEON J BILBAO	Instruction	General Supplies & Materials
12/20/2019	186.56	Issue	SUSAN A WILLCOX	Instruction	Travel - PISD Employees Only
12/20/2019	39.99	Issue	LEZLI D REAL	Guidance, Counseling & Evaluat	Misc. Operating Costs
12/20/2019	8518.26	Issue	STATE COMPTROLLER	No Function	Sales Tax Rate 8.25%-City of Pasadena
12/20/2019	10143.00	Issue	S K G CONSULTING LLC	Function 81	Building Construction & Improvements
12/20/2019	113497.30	Issue	JPMORGAN CHASE BANK, N A	School Administration	Misc. Operating Costs
12/20/2019	1539.89	Issue	JPMORGAN CHASE BANK, N A	Transportation	Gasoline & Other Vehicle Fuels