



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

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Check Date	Vendor Name	Description	Check Line Amount
7/6/2017	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	507.52
7/6/2017	ADAMS, CHRISTI	MISC CONTRACTED SERVICES	200.00
7/6/2017	ALL AMERICAN SPORTS	GENERAL SUPPLIES	4,516.56
7/6/2017	AMERICAN LOGISTICS C	MISC CONTRACTED SERVICES	3,630.00
7/6/2017	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	418.16
7/6/2017	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	623.52
7/6/2017	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	623.52
7/6/2017	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	585.00
7/6/2017	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	482.17
7/6/2017	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	1,183.37
7/6/2017	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,652.13
7/6/2017	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	3,194.25
7/6/2017	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,407.62
7/6/2017	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,302.25
7/6/2017	ANDERSON, PATRICIA E	EMPLOYEE TRAVEL	153.00
7/6/2017	APPLE INC	GENERAL SUPPLIES	2,023.00
7/6/2017	APPLE INC	GENERAL SUPPLIES	119.00
7/6/2017	ARTHUR J GALLAGHER R	INSURANCE EXPENSE	71.00
7/6/2017	ASHFORD TRS LESSEE I	EMPLOYEE TRAVEL	403.30
7/6/2017	AT&T	TELEPHONE EXPENSE	72.35
7/6/2017	AT&T	TELEPHONE EXPENSE	27.70
7/6/2017	AUTO PLUS AUTO PARTS	FURN / EQUIP > \$5000	6,995.41
7/6/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	369.12
7/6/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	387.51
7/6/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	11.01
7/6/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	93.02
7/6/2017	AUTOMATED LOGIC CONT	CONTRACT MAINT / REPAIR	7,236.00
7/6/2017	BARNES & NOBLE	READING MATERIALS	119.76
7/6/2017	BIG TEX WELDING	MAINT & OPERATIONS SUPPLIES	300.00
7/6/2017	BLICK ART MATERIALS	GENERAL SUPPLIES	1,542.72
7/6/2017	BLOCK, HEATHER	EMPLOYEE TRAVEL	1,711.94
7/6/2017	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	2,810.00
7/6/2017	BRAZORIA COUNTY	MISC CONTRACTED SERVICES	93.75
7/6/2017	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	89.86
7/6/2017	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	355.76
7/6/2017	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	528.48
7/6/2017	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	1,157.73
7/6/2017	CDW LLC	GENERAL SUPPLIES	387.56
7/6/2017	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	558.94
7/6/2017	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	895.92
7/6/2017	COLLEGE ENTRANCE EXA	GENERAL SUPPLIES	2,040.00
7/6/2017	COLLINS, MELISSA A	EMPLOYEE TRAVEL	125.00
7/6/2017	CRUZ, RAUL	EMPLOYEE TRAVEL	453.67
7/6/2017	EDGENUITY INC	CONTRACT MAINT / REPAIR	103,000.00
7/6/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	5,541.27
7/6/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	90.00



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7/6/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	11.04
7/6/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	206.19
7/6/2017	EVANS, LACEY VERN	EMPLOYEE TRAVEL	599.97
7/6/2017	EVANS, NEVA CHERECE	EMPLOYEE TRAVEL	599.97
7/6/2017	FEDEX	MISC OPERATING EXPENSES	21.49
7/6/2017	FERGUSON ENTERPRISES	GENERAL SUPPLIES	606.46
7/6/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	122.61
7/6/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	24.59
7/6/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	62.50
7/6/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	95.57
7/6/2017	FIRETRON INC	CONTRACT MAINT / REPAIR	330.00
7/6/2017	ELECTRONIC SECURITY	BUILDING CONSTR/IMPR/FEES	380.00
7/6/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	95.00
7/6/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	23.95
7/6/2017	G & C SCREEN PRINTIN	GENERAL SUPPLIES	80.80
7/6/2017	GILMORE, KAREN	EMPLOYEE TRAVEL	903.83
7/6/2017	GOODEN JR, CHARLES	TRAVEL - SCHOOL BOARD	367.32
7/6/2017	GOSNAY, LACRECIA	GENERAL SUPPLIES	475.32
7/6/2017	HICKS, MICHELLE	EMPLOYEE TRAVEL	342.64
7/6/2017	HYATT CORPORATION	EMPLOYEE TRAVEL	395.67
7/6/2017	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	1.30
7/6/2017	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	31.80
7/6/2017	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	7.02
7/6/2017	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	9.12
7/6/2017	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	28.60
7/6/2017	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	70.20
7/6/2017	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	22.56
7/6/2017	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	55.80
7/6/2017	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	68.22
7/6/2017	LA QUINTA INN & SUIT	EMPLOYEE TRAVEL	992.88
7/6/2017	LA QUINTA INN & SUIT	STUDENT TRAVEL	2,097.00
7/6/2017	LA TOUCHE, MIKE D	EMPLOYEE TRAVEL	453.67
7/6/2017	MACALLISTER, LAURA M	EMPLOYEE TRAVEL	153.00
7/6/2017	ONE TIME PAY	FOOD SALES	58.65
7/6/2017	ONE TIME PAY	MISC OPERATING EXPENSES	162.36
7/6/2017	TEXAS SCHOOL ADMINIS	GENERAL SUPPLIES	93.00
7/6/2017	PS LIGHTWAVE INC	CONTRACT MAINT / REPAIR	59,040.00
7/6/2017	PS LIGHTWAVE INC	CONTRACT MAINT / REPAIR	32,719.10
7/6/2017	RBC MUSIC CO INC	GENERAL SUPPLIES	99.26
7/6/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	400.00
7/6/2017	RIDLEY'S VACUUM	GENERAL SUPPLIES	3,600.00
7/6/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	249.00
7/6/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	126.44
7/6/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	1,452.00
7/6/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	173.40
7/6/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	144.14
7/6/2017	RIDLEY'S VACUUM	RENTALS - OPERATING LEASES	9,400.00



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7/6/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	161.50
7/6/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	86.06
7/6/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2,509.40
7/6/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	1,006.53
7/6/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	32.28
7/6/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	8.49
7/6/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	29.74
7/6/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	59.48
7/6/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	68.67
7/6/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	14.44
7/6/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	38.40
7/6/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	11.03
7/6/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	33.73
7/6/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	4.39
7/6/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	103.74
7/6/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	13.17
7/6/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	7.98
7/6/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	16.98
7/6/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	87.80
7/6/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	853.50
7/6/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	853.50
7/6/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	78.98
7/6/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	1,006.53
7/6/2017	SIGN A RAMA	GENERAL SUPPLIES	282.48
7/6/2017	FORT WORTH RUNNING C	GENERAL SUPPLIES	1,035.00
7/6/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	1,069.45
7/6/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	1,890.60
7/6/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	69.50
7/6/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	58.96
7/6/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	54.87
7/6/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	485.69
7/6/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	61.59
7/6/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	1,834.13
7/6/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	694.67
7/6/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	218.33
7/6/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	797.41
7/6/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	602.77
7/6/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	165.21
7/6/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	124.35
7/6/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	481.58
7/6/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	694.67
7/6/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	54.87
7/6/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	58.96
7/6/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	108.00
7/6/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	67.14
7/6/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	91.65
7/6/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	184.47



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7/6/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	3,718.51
7/6/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	4,394.56
7/6/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	58.96
7/6/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	356.09
7/6/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	670.16
7/6/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	1,063.22
7/6/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	3,925.50
7/6/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	88.27
7/6/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	3,840.55
7/6/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	10,783.32
7/6/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	54.87
7/6/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	358.45
7/6/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	54.87
7/6/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	184.47
7/6/2017	SOUTH TEXAS GRAPHIC	MISC CONTRACTED SERVICES	3,832.00
7/6/2017	STEEL SUPPLY LP	MAINT & OPERATIONS SUPPLIES	20.00
7/6/2017	STEEL SUPPLY LP	MAINT & OPERATIONS SUPPLIES	218.10
7/6/2017	SWD OPERATING CO	EMPLOYEE TRAVEL	350.74
7/6/2017	SWD OPERATING CO	EMPLOYEE TRAVEL	350.74
7/6/2017	PHILSTYN AV	BUILDING CONSTR/IMPR/FEES	510.00
7/6/2017	TEXAS MUTUAL INSURAN	WORKERS COMPENSATION	94,067.00
7/6/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	564.99
7/6/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,352.00
7/6/2017	U.S. BANK NATIONAL A	TELEPHONE EXPENSE	4,220.38
7/6/2017	U.S. BANK NATIONAL A	TELEPHONE EXPENSE	4,220.38
7/6/2017	U.S. BANK NATIONAL A	TELEPHONE EXPENSE	118,591.05
7/6/2017	UNIFY ENERGY Solutio	GENERAL SUPPLIES	4,005.00
7/6/2017	UNIFY ENERGY Solutio	GENERAL SUPPLIES	1,868.00
7/6/2017	UNIFY ENERGY Solutio	GENERAL SUPPLIES	3,750.00
7/6/2017	WALKER, JENNIFER RHO	GENERAL SUPPLIES	314.48
7/6/2017	WEBB, TANGILA	EMPLOYEE TRAVEL	108.00
7/6/2017	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	83.05
7/6/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	248.00
7/6/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	308.34
7/13/2017	ALKLEAN INDUSTRIES I	FURN / EQUIP > \$5000	20,489.00
7/13/2017	ALL AMERICAN LETTER	GENERAL SUPPLIES	291.00
7/13/2017	AMERICAN EXPRESS	ACCOUNTS PAYABLE AX	24,625.96
7/13/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	537.53
7/13/2017	B & H PHOTO VIDEO	GENERAL SUPPLIES	430.99
7/13/2017	BMC	MAINT & OPERATIONS SUPPLIES	626.04
7/13/2017	BRAZORIA COUNTY	TAX APPRAISAL- COLLECTION	157,404.75
7/13/2017	BROWNIE HOTELS INC	EMPLOYEE TRAVEL	283.38
7/13/2017	CARAHSOFT TECHNOLOGY	CONTRACT MAINT / REPAIR	12,287.06
7/13/2017	CARAHSOFT TECHNOLOGY	FURN / EQUIP > \$5000	27,080.39
7/13/2017	CAREER & TECH ASSOC	EMPLOYEE TRAVEL	495.00
7/13/2017	CAREER & TECH ASSOC	EMPLOYEE TRAVEL	590.00
7/13/2017	CARTER, GRETCHEN LEA	EMPLOYEE TRAVEL	512.00



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7/13/2017	CCMH RIVERWALK	EMPLOYEE TRAVEL	518.31
7/13/2017	CENTERPOINT ENERGY	NATURAL GAS	207.21
7/13/2017	CITY OF PEARLAND	WATER/SEWAGE	336.44
7/13/2017	CITY OF PEARLAND	WATER/SEWAGE	653.72
7/13/2017	CITY OF PEARLAND	WATER/SEWAGE	204.03
7/13/2017	CITY OF PEARLAND	WATER/SEWAGE	359.35
7/13/2017	CITY OF PEARLAND	WATER/SEWAGE	307.54
7/13/2017	CITY OF PEARLAND	WATER/SEWAGE	872.25
7/13/2017	CITY OF PEARLAND	WATER/SEWAGE	1,534.73
7/13/2017	CITY OF PEARLAND	WATER/SEWAGE	73.49
7/13/2017	CITY OF PEARLAND	WATER/SEWAGE	929.14
7/13/2017	CITY OF PEARLAND	WATER/SEWAGE	560.16
7/13/2017	CITY OF PEARLAND	WATER/SEWAGE	331.03
7/13/2017	CITY OF PEARLAND	WATER/SEWAGE	684.77
7/13/2017	CITY OF PEARLAND	WATER/SEWAGE	2,043.44
7/13/2017	CITY OF PEARLAND	WATER/SEWAGE	73.49
7/13/2017	CITY OF PEARLAND	WATER/SEWAGE	281.36
7/13/2017	CITY OF PEARLAND	WATER/SEWAGE	115.46
7/13/2017	CITY OF PEARLAND	WATER/SEWAGE	154.36
7/13/2017	CITY OF PEARLAND	WATER/SEWAGE	502.36
7/13/2017	CITY OF PEARLAND	WATER/SEWAGE	3,633.62
7/13/2017	CITY OF PEARLAND	WATER/SEWAGE	556.78
7/13/2017	CITY OF PEARLAND	WATER/SEWAGE	410.81
7/13/2017	CITY OF PEARLAND	WATER/SEWAGE	398.51
7/13/2017	CITY OF PEARLAND	WATER/SEWAGE	321.44
7/13/2017	CITY OF PEARLAND	WATER/SEWAGE	73.49
7/13/2017	CITY OF PEARLAND	WATER/SEWAGE	8,582.64
7/13/2017	CITY OF PEARLAND	WATER/SEWAGE	613.98
7/13/2017	CITY OF PEARLAND	WATER/SEWAGE	215.21
7/13/2017	CITY OF PEARLAND	WATER/SEWAGE	105.46
7/13/2017	CITY OF PEARLAND	WATER/SEWAGE	375.74
7/13/2017	CITY OF PEARLAND	WATER/SEWAGE	343.08
7/13/2017	CITY OF PEARLAND	WATER/SEWAGE	3,148.72
7/13/2017	CITY OF PEARLAND	WATER/SEWAGE	449.32
7/13/2017	CREATIVE COMPONENTS	FURN / EQUIP > \$5000	22,732.50
7/13/2017	DELL MARKETING LP	CONTRACT MAINT / REPAIR	923.97
7/13/2017	DELL MARKETING LP	GENERAL SUPPLIES	162.56
7/13/2017	DELL MARKETING LP	GENERAL SUPPLIES	2,881.18
7/13/2017	DELL MARKETING LP	GENERAL SUPPLIES	77.39
7/13/2017	DELL MARKETING LP	GENERAL SUPPLIES	1,005.00
7/13/2017	DELL MARKETING LP	GENERAL SUPPLIES	6,570.00
7/13/2017	DELL MARKETING LP	GENERAL SUPPLIES	12,260.00
7/13/2017	DESORMEAUX, HEATHER	GENERAL SUPPLIES	18.39
7/13/2017	EPMA CORP	GENERAL SUPPLIES	49.72
7/13/2017	EPMA CORP	GENERAL SUPPLIES	1,856.64
7/13/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	174.95
7/13/2017	BRADY, DEIDRE	EMPLOYEE TRAVEL	72.00



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7/13/2017	FEDEX	MISC OPERATING EXPENSES	110.61
7/13/2017	G & C SCREEN PRINTIN	GENERAL SUPPLIES	3,423.00
7/13/2017	GALLEGOS, JOE	MISC CONTRACTED SERVICES	1,500.00
7/13/2017	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	402.25
7/13/2017	MUSIC & ARTS CENTERS	MISC OPERATING EXPENSES	155.35
7/13/2017	MUSIC & ARTS CENTERS	MISC OPERATING EXPENSES	99.00
7/13/2017	MUSIC & ARTS CENTERS	MISC OPERATING EXPENSES	1,558.00
7/13/2017	MUSIC & ARTS CENTERS	MISC OPERATING EXPENSES	4,065.00
7/13/2017	MUSIC & ARTS CENTERS	MISC OPERATING EXPENSES	1,162.00
7/13/2017	MUSIC & ARTS CENTERS	MISC OPERATING EXPENSES	2,458.00
7/13/2017	HARRIS, APRIL D	EMPLOYEE TRAVEL	82.13
7/13/2017	HEALTH OCCUPATION ST	EMPLOYEE TRAVEL	450.00
7/13/2017	HOUSTON CHRONICLE PU	MISC OPERATING EXPENSES	880.00
7/13/2017	HILL SAND CO INC	MAINT & OPERATIONS SUPPLIES	375.00
7/13/2017	HILL SAND CO INC	RENTALS - OPERATING LEASES	600.00
7/13/2017	HOLLOMAN, TONI	EMPLOYEE TRAVEL	1,024.94
7/13/2017	HULSING HOTELS	EMPLOYEE TRAVEL	628.28
7/13/2017	HYATT CORPORATION	EMPLOYEE TRAVEL	402.02
7/13/2017	HYATT CORPORATION	EMPLOYEE TRAVEL	664.50
7/13/2017	INTEGRATION PARTNERS	GENERAL SUPPLIES	805.00
7/13/2017	INTERNATIONAL BACCAL	MISC OPERATING EXPENSES	8,520.00
7/13/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	62.99
7/13/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	80.00
7/13/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	-114.99
7/13/2017	J W PEPPER & SON INC	MISC CONTRACTED SERVICES	38.99
7/13/2017	JABLONSKI, LAUREN A	EMPLOYEE TRAVEL	309.31
7/13/2017	JOHNSON, AUDIE	EMPLOYEE TRAVEL	90.00
7/13/2017	JOHNSON, SARA B	EMPLOYEE TRAVEL	80.00
7/13/2017	LOGOMATIC	GENERAL SUPPLIES	120.00
7/13/2017	LARSON, JOHN E	EMPLOYEE TRAVEL	326.46
7/13/2017	LARSON, JOHN E	EMPLOYEE TRAVEL	252.00
7/13/2017	LOWE'S HIW INC	GENERAL SUPPLIES	67.95
7/13/2017	LOWE'S HIW INC	GENERAL SUPPLIES	574.04
7/13/2017	LOWE'S HIW INC	GENERAL SUPPLIES	538.20
7/13/2017	LOWE'S HIW INC	MAINT & OPERATIONS SUPPLIES	831.91
7/13/2017	LUCKIE,TRACYE	FOOD/SNACK/BEVERAGE	20.98
7/13/2017	LUCKIE,TRACYE	GENERAL SUPPLIES	70.94
7/13/2017	LUCKIE,TRACYE	STUDENT TRAVEL	217.40
7/13/2017	MARRIOTT HOTEL SERVI	EMPLOYEE TRAVEL	2,622.06
7/13/2017	MEDICAID CLAIM SOLUT	REVENUE SHARS (MEDICAID)	5,193.93
7/13/2017	MORGAN LIVESTOCK EQU	GENERAL SUPPLIES	6,180.80
7/13/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	9.98
7/13/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	2.99
7/13/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	50.97
7/13/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	33.98
7/13/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	15.98
7/13/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	295.85



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7/13/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	99.88
7/13/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	172.33
7/13/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	17.87
7/13/2017	OMNI HOTELS MANAGEME	EMPLOYEE TRAVEL	156.96
7/13/2017	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
7/13/2017	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
7/13/2017	ONE TIME PAY	FOOD SALES	18.65
7/13/2017	TEXAS SCHOOL ADMINIS	EMPLOYEE TRAVEL	165.00
7/13/2017	PASADENA ISD	EMPLOYEE TRAVEL	300.00
7/13/2017	PAYK12 LLC	GENERAL SUPPLIES	750.00
7/13/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	62.50
7/13/2017	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	2,147.50
7/13/2017	PEARLAND ISD COMMUNI	GENERAL SUPPLIES	200.00
7/13/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	555.83
7/13/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	149.99
7/13/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	23.94
7/13/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.58
7/13/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	59.99
7/13/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.04
7/13/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.56
7/13/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	39.11
7/13/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.98
7/13/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.99
7/13/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.60
7/13/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.92
7/13/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.99
7/13/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.98
7/13/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.98
7/13/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	18.75
7/13/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.94
7/13/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.88
7/13/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	47.98
7/13/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.49
7/13/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.99
7/13/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.99
7/13/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.57
7/13/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99
7/13/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.96
7/13/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.32
7/13/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	38.98
7/13/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	45.67
7/13/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.98
7/13/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	87.81
7/13/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.44
7/13/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.99
7/13/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.44
7/13/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	81.90



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7/13/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	48.99
7/13/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	70.08
7/13/2017	POSTMASTER US POST O	GENERAL SUPPLIES	245.00
7/13/2017	RAPTOR TECHNOLOGIES	CONTRACT MAINT / REPAIR	11,385.00
7/13/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	75.00
7/13/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	600.00
7/13/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	150.00
7/13/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00
7/13/2017	REGION IV EDUCATION	MISC OPERATING EXPENSES	300.00
7/13/2017	RON TURLEY ASSOCIATE	CONTRACT MAINT / REPAIR	2,000.00
7/13/2017	SAAVEDRA, FREDDY	FURN / EQUIP > \$5000	65,802.24
7/13/2017	SAAVEDRA, FREDDY	GENERAL SUPPLIES	8,910.64
7/13/2017	SAAVEDRA, FREDDY	MISC CONTRACTED SERVICES	27,750.00
7/13/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	131.84
7/13/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-87.88
7/13/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,465.72
7/13/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	2,906.76
7/13/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	118.47
7/13/2017	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	100.00
7/13/2017	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	120.00
7/13/2017	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	100.00
7/13/2017	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	60.00
7/13/2017	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	80.00
7/13/2017	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	160.00
7/13/2017	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	299.83
7/13/2017	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	810.14
7/13/2017	SKIDMORE, STEPHEN	GENERAL SUPPLIES	56.10
7/13/2017	SKYWARD INC	CONTRACT MAINT / REPAIR	192,802.00
7/13/2017	SKYWARD INC	CONTRACT MAINT / REPAIR	745.00
7/13/2017	SOUTHWEST ATHLETIC T	EMPLOYEE TRAVEL	225.00
7/13/2017	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	64,800.00
7/13/2017	STEEL SUPPLY LP	MAINT & OPERATIONS SUPPLIES	700.23
7/13/2017	TADLOCK, SHAWN	EMPLOYEE TRAVEL	450.11
7/13/2017	TASA	DUES	420.00
7/13/2017	TASA	DUES	2,550.00
7/13/2017	TASA	READING MATERIALS	2,750.00
7/13/2017	TASBO	DUES	150.00
7/13/2017	TASBO	MISC OPERATING EXPENSES	170.00
7/13/2017	TAYLOR MUSIC INC	GENERAL SUPPLIES	4,129.00
7/13/2017	TELEPACIFIC COMMUNIC	TELEPHONE EXPENSE	596.23
7/13/2017	TELEPACIFIC COMMUNIC	TELEPHONE EXPENSE	596.24
7/13/2017	KOMMERCIAL KITCHENS	GENERAL SUPPLIES	108.20
7/13/2017	TEXAS WORKFORCE	EMPLOYEE TRAVEL	125.00
7/13/2017	THE VAIL CORPORATION	EMPLOYEE TRAVEL	1,946.94
7/13/2017	THEATREFOLK LTD	DUES	444.00
7/13/2017	THOMAS, AJUNTA BELL	EMPLOYEE TRAVEL	345.76
7/13/2017	THOMAS, MATTHEW	EMPLOYEE TRAVEL	15.00



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7/13/2017	THOMAS, MATTHEW	EMPLOYEE TRAVEL	15.00
7/13/2017	THOMPSON & HORTON LL	LEGAL SERVICES	13,402.50
7/13/2017	THOMPSON & HORTON LL	LEGAL SERVICES	1,980.00
7/13/2017	THOMPSON & HORTON LL	LEGAL SERVICES	142.43
7/13/2017	THOMPSON & HORTON LL	LEGAL SERVICES	52,304.10
7/13/2017	TRIDENT HOTEL GROUP	EMPLOYEE TRAVEL	356.43
7/13/2017	TX DEPT OF STATE HEA	MISC OPERATING EXPENSES	96.00
7/13/2017	TYLER TECHNOLOGIES I	MISC CONTRACTED SERVICES	1,000.00
7/13/2017	UNIV OF TX AUSTIN	DUES	3,800.00
7/13/2017	WALSH GALLEGOS TREVI	LEGAL SERVICES	413.00
7/13/2017	WALSH GALLEGOS TREVI	LEGAL SERVICES	3,448.75
7/13/2017	WALSH GALLEGOS TREVI	LEGAL SERVICES	354.15
7/13/2017	WILLIAMS, MELISSA	EMPLOYEE TRAVEL	70.00
7/13/2017	WILLIAMS, RODERICK S	EMPLOYEE TRAVEL	229.00
7/13/2017	WILLIAMS, RODERICK S	EMPLOYEE TRAVEL	75.00
7/13/2017	WYNDOWBOX FLORIST	MISC OPERATING EXPENSES	600.00
7/13/2017	XEROX CORPORATION	GENERAL SUPPLIES	21.24
7/13/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.15
7/13/2017	YOUNG AUDIENCES INC.	MISC CONTRACTED SERVICES	500.00
7/13/2017	YOUNG AUDIENCES INC.	MISC CONTRACTED SERVICES	125.00
7/20/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00
7/20/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
7/20/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
7/20/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
7/20/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
7/20/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
7/20/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	79.83
7/20/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
7/20/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
7/20/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	38.63
7/20/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	38.63
7/20/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	156.56
7/20/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
7/20/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.04
7/20/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
7/20/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
7/20/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	46.35
7/20/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	46.35
7/20/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	87.04
7/20/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	72.10
7/20/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	57.17
7/20/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
7/20/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	136.48
7/20/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	155.02
7/20/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	90.13
7/20/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	136.48
7/20/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00



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7/20/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
7/20/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
7/20/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
7/20/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
7/20/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
7/20/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	79.83
7/20/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
7/20/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
7/20/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	38.63
7/20/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	38.63
7/20/2017	ADMIRAL LINEN & UNIF	MAINT & OPERATIONS SUPPLIES	95.55
7/20/2017	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	24.80
7/20/2017	ALI-KALLO, HASHMIN	EMPLOYEE TRAVEL	46.22
7/20/2017	ALLEN JR, CHARLES E	EMPLOYEE TRAVEL	245.70
7/20/2017	AMERICAN BANKERS INS	INSURANCE EXPENSE	3,323.00
7/20/2017	DR PEPPER BOTTLING C	GENERAL SUPPLIES	110.50
7/20/2017	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	42,210.00
7/20/2017	AT&T	TELEPHONE EXPENSE	61.92
7/20/2017	AT&T	TELEPHONE EXPENSE	198.30
7/20/2017	AVES AUDIO VISUAL SY	CONTRACT MAINT / REPAIR	500.00
7/20/2017	BADEN, JOE	MISC CONTRACTED SERVICES	1,887.00
7/20/2017	BARCELONA SPORTING	GENERAL SUPPLIES	4,500.00
7/20/2017	BARTAY, GREG K	EMPLOYEE TRAVEL	630.02
7/20/2017	BISHOP, MEREDITH B	GENERAL SUPPLIES	107.57
7/20/2017	BLICK ART MATERIALS	GENERAL SUPPLIES	34.95
7/20/2017	BORDEN DAIRY COMPANY	FOOD COSTS	256.32
7/20/2017	BORDEN DAIRY COMPANY	FOOD COSTS	352.53
7/20/2017	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	1,400.00
7/20/2017	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	596.00
7/20/2017	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	1,350.00
7/20/2017	BRAZORIA COUNTY	MAINT & OPERATIONS SUPPLIES	209.25
7/20/2017	BREAUX, CARLA	GENERAL SUPPLIES	139.30
7/20/2017	BROOKSIDE EQUIPMENT	GENERAL SUPPLIES	3,995.00
7/20/2017	BUCKEYE CLEANING CEN	INVENTORY/WAREHOUSE	25,326.00
7/20/2017	CABRERA, INES	GENERAL SUPPLIES	135.00
7/20/2017	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	1,044.28
7/20/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	330.05
7/20/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	33.68
7/20/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	322.23
7/20/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	167.65
7/20/2017	CHALLENGER ELEMENTAR	IMPREST ACCOUNTS	500.00
7/20/2017	CJ HARRIS ELEMENTARY	IMPREST ACCOUNTS	500.00
7/20/2017	COCA-COLA REFRESHMEN	GENERAL SUPPLIES	258.24
7/20/2017	COLLEGE RECRUIMENT M	MISC CONTRACTED SERVICES	495.00
7/20/2017	CUSTOMINK LLC	GENERAL SUPPLIES	1,097.40
7/20/2017	DAHLKAMP, SUNDIE	EMPLOYEE TRAVEL	27.00
7/20/2017	DALLAS FT WORTH EMBA	EMPLOYEE TRAVEL	459.00



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7/20/2017	DARDEN, KIMBERLY GEA	EMPLOYEE TRAVEL	242.30
7/20/2017	DAWSON ENCORE BOOSTE	GENERAL SUPPLIES	175.00
7/20/2017	DELEGARD TOOL OF TEX	MAINT & OPERATIONS SUPPLIES	409.61
7/20/2017	DELEGARD TOOL OF TEX	MAINT & OPERATIONS SUPPLIES	478.26
7/20/2017	AWARDS BY GULF COAST	GENERAL SUPPLIES	840.00
7/20/2017	DORIAN BUSINESS SYST	GENERAL SUPPLIES	365.00
7/20/2017	DOUBLETREE BY HILTON	EMPLOYEE TRAVEL	669.16
7/20/2017	DOUBLETREE BY HILTON	EMPLOYEE TRAVEL	669.16
7/20/2017	E A LAWHON ELEMENTA	IMPREST ACCOUNTS	500.00
7/20/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	36.27
7/20/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	94.29
7/20/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	62.88
7/20/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	3.79
7/20/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	9.15
7/20/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	68.16
7/20/2017	EMBASSY SUITES HOTEL	EMPLOYEE TRAVEL	1,594.40
7/20/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	238.34
7/20/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	152.06
7/20/2017	FACILITY SOLUTIONS G	CONTRACT MAINT / REPAIR	2,686.52
7/20/2017	FEDEX	MISC OPERATING EXPENSES	47.69
7/20/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	174.23
7/20/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	15.57
7/20/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	32.84
7/20/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	13.77
7/20/2017	FIRETRON INC	CONTRACT MAINT / REPAIR	2,438.00
7/20/2017	ELECTRONIC SECURITY	BUILDING CONSTR/IMPR/FEES	10,750.00
7/20/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	245.00
7/20/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	380.00
7/20/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	665.00
7/20/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	340.00
7/20/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	95.00
7/20/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	190.00
7/20/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	95.00
7/20/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	95.00
7/20/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	354.90
7/20/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	1,154.97
7/20/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	1,688.99
7/20/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	619.95
7/20/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	1,520.00
7/20/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	139.80
7/20/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	95.00
7/20/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	2,448.00
7/20/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	150.00
7/20/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	245.00
7/20/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	1,520.00
7/20/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	3,420.00
7/20/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	1,520.00



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7/20/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	1,145.00
7/20/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	570.00
7/20/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	1,520.00
7/20/2017	ELECTRONIC SECURITY	MAINT & OPERATIONS SUPPLIES	209.70
7/20/2017	GANDY INK	GENERAL SUPPLIES	935.20
7/20/2017	GARCIA, EMILIO	GENERAL SUPPLIES	529.61
7/20/2017	XEROX BUSINESS SOLUT	MISC CONTRACTED SERVICES	2,751.51
7/20/2017	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	14.47
7/20/2017	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	1,832.54
7/20/2017	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	241.88
7/20/2017	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	293.54
7/20/2017	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	793.36
7/20/2017	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	376.77
7/20/2017	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	135.52
7/20/2017	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	181.75
7/20/2017	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	4,032.21
7/20/2017	GOLFCREST COUNTRY CL	GENERAL SUPPLIES	2,049.74
7/20/2017	GONZALEZ, ARTURO	EMPLOYEE TRAVEL	630.02
7/20/2017	GRAYBAR ELECTRIC CO	GENERAL SUPPLIES	7,540.00
7/20/2017	HAMANN, MICHAEL ERIN	EMPLOYEE TRAVEL	196.35
7/20/2017	HAMPTON INN & SUITES	EMPLOYEE TRAVEL	742.96
7/20/2017	HARRIS COUNTY DEPT O	STUDENT TUITION/PUBLIC SCHOOLS	5,200.00
7/20/2017	HEAVY DUTY BUS PARTS	MAINT & OPERATIONS SUPPLIES	92.54
7/20/2017	HODGE PRODUCTS	GENERAL SUPPLIES	106.40
7/20/2017	HOUSTON COMMUNICATIO	GENERAL SUPPLIES	1,460.00
7/20/2017	HYATT CORPORATION	EMPLOYEE TRAVEL	520.52
7/20/2017	INSCO DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	67.60
7/20/2017	LOGOMATIC	GENERAL SUPPLIES	150.00
7/20/2017	JW MARRIOTT AUSTIN	EMPLOYEE TRAVEL	377.02
7/20/2017	KOZA'S INC	MISC OPERATING EXPENSES	605.60
7/20/2017	KOZA'S INC	MISC OPERATING EXPENSES	689.64
7/20/2017	LABATT INSTITUTIONAL	FOOD COSTS	268.80
7/20/2017	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	1,806.40
7/20/2017	LOZANO-GAITAN, JUANI	EMPLOYEE TRAVEL	193.19
7/20/2017	LYNCH, JARED M	EMPLOYEE TRAVEL	144.00
7/20/2017	MAGNOLIA ELEMENTARY	IMPREST ACCOUNTS	500.00
7/20/2017	MORGAN, RHONDA	EMPLOYEE TRAVEL	144.00
7/20/2017	MP2 ENERGY	ELECTRICITY	216,682.42
7/20/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	167.33
7/20/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	13.27
7/20/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	7.99
7/20/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	18.24
7/20/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	6.00
7/20/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	17.98
7/20/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	138.64
7/20/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	80.60
7/20/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	38.75



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7/20/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	8.60
7/20/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	251.55
7/20/2017	ONE TIME PAY	GENERAL SUPPLIES	20.00
7/20/2017	ONE TIME PAY	FOOD SALES	19.67
7/20/2017	ONE TIME PAY	GENERAL SUPPLIES	20.00
7/20/2017	ONE TIME PAY	GENERAL SUPPLIES	20.00
7/20/2017	ONE TIME PAY	FOOD SALES	32.20
7/20/2017	PACE CENTER	IMPREST ACCOUNTS	300.00
7/20/2017	PALOS SPORTS INC	GENERAL SUPPLIES	1,626.72
7/20/2017	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	5,100.00
7/20/2017	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	5,100.00
7/20/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	613.00
7/20/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	495.00
7/20/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	196.00
7/20/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	6.69
7/20/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	12.12
7/20/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	8.80
7/20/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	83.97
7/20/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	19.28
7/20/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	21.29
7/20/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	8.99
7/20/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	3.58
7/20/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	24.99
7/20/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	11.98
7/20/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.48
7/20/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	81.80
7/20/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.98
7/20/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	16.07
7/20/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.99
7/20/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	60.46
7/20/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.20
7/20/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.99
7/20/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	71.18
7/20/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	400.54
7/20/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	28.97
7/20/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	365.37
7/20/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1,117.98
7/20/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	74.47
7/20/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	16.98
7/20/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.48
7/20/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.97
7/20/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.02
7/20/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.97
7/20/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.99
7/20/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.96
7/20/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	65.47
7/20/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.68



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7/20/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	18.66
7/20/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.99
7/20/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	43.99
7/20/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.47
7/20/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
7/20/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1,424.13
7/20/2017	PERNETTER,LASHONDA M	EMPLOYEE TRAVEL	84.00
7/20/2017	PHARMACY TECHNICIAN	MISC CONTRACTED SERVICES	1,419.00
7/20/2017	PHARMACY TECHNICIAN	MISC CONTRACTED SERVICES	1,419.00
7/20/2017	POSTMASTER US POST O	GENERAL SUPPLIES	245.00
7/20/2017	REGION IV EDUCATION	REGION IV SERVICES	1,553.60
7/20/2017	RICOH USA INC	RENTALS - OPERATING LEASES	127.20
7/20/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	15,884.46
7/20/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	20,597.00
7/20/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	199.74
7/20/2017	ROGERS MIDDLE SCHOOL	IMPREST ACCOUNTS	500.00
7/20/2017	RUCKER, CHARLOTTE	EMPLOYEE TRAVEL	93.00
7/20/2017	RUSTIC OAK ELEMENTAR	IMPREST ACCOUNTS	500.00
7/20/2017	SAAVEDRA, FREDDY	FURN / EQUIP > \$5000	95,892.24
7/20/2017	SAAVEDRA, FREDDY	FURN / EQUIP > \$5000	47,946.12
7/20/2017	SAAVEDRA, FREDDY	GENERAL SUPPLIES	6,060.02
7/20/2017	SAAVEDRA, FREDDY	GENERAL SUPPLIES	8,910.64
7/20/2017	SAAVEDRA, FREDDY	GENERAL SUPPLIES	4,455.32
7/20/2017	SAAVEDRA, FREDDY	GENERAL SUPPLIES	577.40
7/20/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	5,860.00
7/20/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	5,687.68
7/20/2017	SCHRIJN, DERRICK R	EMPLOYEE TRAVEL	47.29
7/20/2017	SHADYCREST ELEMENTAR	IMPREST ACCOUNTS	500.00
7/20/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	30.81
7/20/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	27.45
7/20/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	61.62
7/20/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	2,422.30
7/20/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	702.16
7/20/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	6,515.02
7/20/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	15.87
7/20/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	26.99
7/20/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	26.99
7/20/2017	SOUTH TEXAS LED INC	MAINT & OPERATIONS SUPPLIES	4,878.25
7/20/2017	SOUTH TEXAS LED INC	MAINT & OPERATIONS SUPPLIES	8,369.82
7/20/2017	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,830.00
7/20/2017	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,830.00
7/20/2017	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,830.00
7/20/2017	STANDARD INSURANCE C	OTHER PROFESSIONAL SVCS	445.25
7/20/2017	STATE BAR OF TEXAS	EMPLOYEE TRAVEL	260.00
7/20/2017	STEWART BUILDERS INC	CONTRACT MAINT / REPAIR	18,000.00
7/20/2017	TASA	DUES	380.00
7/20/2017	TAVAC	EMPLOYEE TRAVEL	250.00



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7/20/2017	TEXAS SEAT COVERS IN	CONTRACT MAINT / REPAIR	23,243.00
7/20/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	504.89
7/20/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	1,566.35
7/20/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-1,000.00
7/20/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-297.00
7/20/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	589.99
7/20/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,618.63
7/20/2017	THOMAS, JAMES	EMPLOYEE TRAVEL	443.80
7/20/2017	THYSENKRUPP	OTHER PROFESSIONAL SVCS	25,977.39
7/20/2017	TOP GOLF USA INC	FOOD/SNACK/BEVERAGE	392.00
7/20/2017	TOP GOLF USA INC	MISC OPERATING EXPENSES	302.40
7/20/2017	TRESONA MULTIMEDIA L	GENERAL SUPPLIES	515.00
7/20/2017	TREVINO, MARY VICTOR	EMPLOYEE TRAVEL	27.00
7/20/2017	TX DEPT OF PUBLIC SA	OTHER PROFESSIONAL SVCS	4.00
7/20/2017	TX EDUCATION AGENCY	MISC OPERATING EXPENSES	57.00
7/20/2017	TX EDUCATION AGENCY	MISC OPERATING EXPENSES	57.00
7/20/2017	TX EDUCATION AGENCY	MISC OPERATING EXPENSES	57.00
7/20/2017	TX EDUCATION AGENCY	MISC OPERATING EXPENSES	57.00
7/20/2017	TX ELEMENTARY PRINCI	DUES	1,003.00
7/20/2017	TX INSTRUMENTS INC	EMPLOYEE TRAVEL	200.00
7/20/2017	TX INTERNATIONAL BAC	EMPLOYEE TRAVEL	5,912.00
7/20/2017	BSN SPORTS LLC	GENERAL SUPPLIES	90.00
7/20/2017	BSN SPORTS LLC	GENERAL SUPPLIES	554.00
7/20/2017	BSN SPORTS LLC	GENERAL SUPPLIES	1,642.00
7/20/2017	VOCATIONAL AGRICULTU	EMPLOYEE TRAVEL	300.00
7/20/2017	VOCATIONAL AGRICULTU	EMPLOYEE TRAVEL	300.00
7/20/2017	VOCATIONAL AGRICULTU	EMPLOYEE TRAVEL	300.00
7/20/2017	VOCATIONAL AGRICULTU	EMPLOYEE TRAVEL	300.00
7/20/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	628.92
7/20/2017	WALKER, N LYNN	EMPLOYEE TRAVEL	656.43
7/20/2017	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	22.00
7/20/2017	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	55.55
7/20/2017	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	45.93
7/20/2017	WYNDOWBOX FLORIST	GENERAL SUPPLIES	175.00
7/20/2017	XEROX CORPORATION	GENERAL SUPPLIES	145.02
7/20/2017	XEROX CORPORATION	GENERAL SUPPLIES	217.59
7/20/2017	XEROX CORPORATION	GENERAL SUPPLIES	24.90
7/20/2017	XEROX CORPORATION	GENERAL SUPPLIES	26.00
7/20/2017	XEROX CORPORATION	GENERAL SUPPLIES	91.92
7/20/2017	XEROX CORPORATION	GENERAL SUPPLIES	115.70
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	335.31
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	395.57
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	342.98
7/20/2017	XEROX CORPORATION	CONTRACT MAINT / REPAIR	95.33
7/20/2017	XEROX CORPORATION	CONTRACT MAINT / REPAIR	124.66



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7/20/2017	XEROX CORPORATION	MISC OPERATING EXPENSES	47.67
7/20/2017	XEROX CORPORATION	MISC OPERATING EXPENSES	62.34
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	147.21
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	128.81
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,152.43
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	113.94
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	281.17
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	113.17
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	176.63
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	80.74
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	66.59
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	127.54
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	16.20
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	288.07
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	148.99
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	321.33
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	129.33
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	201.87
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	92.26
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	87.08
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	145.70
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	37.80
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	116.80
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	261.55
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	418.24
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	102.20
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	228.86
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	365.99
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	103.83
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	118.67
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	102.90
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	117.60
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	90.54
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	161.70
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	184.80
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	103.46
7/20/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,070.00
7/27/2017	ACCO BRANDS CORP	GENERAL SUPPLIES	228.72
7/27/2017	ACCO BRANDS CORP	GENERAL SUPPLIES	190.60
7/27/2017	ADDI LLC	GENERAL SUPPLIES	745.20
7/27/2017	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	95.55
7/27/2017	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	95.55
7/27/2017	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	24.80
7/27/2017	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	24.80
7/27/2017	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	95.55
7/27/2017	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	-10.00
7/27/2017	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	-10.00



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7/27/2017	ADPAREO INC	FOOD/SNACK/BEVERAGE	206.45
7/27/2017	ADPAREO INC	FOOD/SNACK/BEVERAGE	267.55
7/27/2017	ADPAREO INC	GENERAL SUPPLIES	283.00
7/27/2017	ADPAREO INC	FOOD/SNACK/BEVERAGE	359.40
7/27/2017	ALEXANDER MIDDLE SCH	IMPREST ACCOUNTS	300.00
7/27/2017	ALVAREZ STRIPING SER	BUILDING CONSTR/IMPR/FEES	5,850.00
7/27/2017	AMERICAN BANKERS INS	INSURANCE EXPENSE	3,323.00
7/27/2017	AMERICAN BANKERS INS	INSURANCE EXPENSE	3,323.00
7/27/2017	ANIXTER INC	GENERAL SUPPLIES	320.00
7/27/2017	AQUA LANDSCAPES	MISC CONTRACTED SERVICES	657.99
7/27/2017	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	75.23
7/27/2017	AT&T	TELEPHONE EXPENSE	4,818.82
7/27/2017	AT&T MOBILITY	GENERAL SUPPLIES	298.79
7/27/2017	AT&T MOBILITY	MISC OPERATING EXPENSES	439.70
7/27/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	35.49
7/27/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	5.70
7/27/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	17.16
7/27/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	53.68
7/27/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	60.03
7/27/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	76.55
7/27/2017	B & H PHOTO VIDEO	GENERAL SUPPLIES	600.65
7/27/2017	BARNES & NOBLE	GENERAL SUPPLIES	151.20
7/27/2017	BAUER SPORT FLOORS I	CONTRACT MAINT / REPAIR	11,650.00
7/27/2017	BAY ENVIRONMENTAL IN	BUILDING CONSTR/IMPR/FEES	1,250.00
7/27/2017	BELL, THOMAS J	DUES	50.00
7/27/2017	BELL, THOMAS J	EMPLOYEE TRAVEL	504.73
7/27/2017	BENCHMARK EDUCATION	GENERAL SUPPLIES	1,771.00
7/27/2017	BENCHMARK EDUCATION	GENERAL SUPPLIES	313.50
7/27/2017	BOUND TO STAY BOUND	READING MATERIALS	244.09
7/27/2017	BRADSHAW, KATIE	MISC OPERATING EXPENSES	1,000.00
7/27/2017	BRAZORIA COUNTY MUD	WATER/SEWAGE	80.82
7/27/2017	BRAZORIA COUNTY MUD	WATER/SEWAGE	28.26
7/27/2017	BRAZORIA COUNTY MUD	WATER/SEWAGE	87.30
7/27/2017	BRAZORIA COUNTY MUD	WATER/SEWAGE	53.92
7/27/2017	BRAZORIA COUNTY MUD	WATER/SEWAGE	18.74
7/27/2017	BRAZORIA COUNTY MUD	WATER/SEWAGE	58.06
7/27/2017	CARAHSOFT TECHNOLOGY	CONTRACT MAINT / REPAIR	20,550.38
7/27/2017	CARAHSOFT TECHNOLOGY	FURN / EQUIP > \$5000	45,732.56
7/27/2017	CDW LLC	GENERAL SUPPLIES	201.44
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	31.20
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	12.48
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	15.00
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	18.90
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	17.25
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	22.20
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	109.05
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	33.75



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7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	35.85
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	7.68
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	22.20
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	27.60
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	8.28
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	17.28
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	19.80
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	45.00
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	18.00
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	44.25
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	33.48
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	43.44
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	8.70
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	30.60
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	19.20
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	23.20
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	43.05
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	11.54
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	12.36
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	26.49
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	51.19
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	41.29
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	10.18
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	25.85
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	23.89
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	67.57
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	20.54
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	50.30
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	50.12
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	65.27
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	10.52
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	36.58
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	38.28
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	130.79
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	25.10
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	19.60
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	21.41
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	17.09
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	35.24
7/27/2017	CENTERPOINT ENERGY	NATURAL GAS	13.18
7/27/2017	CENTERPOINT ENERGY	WATER/SEWAGE	8.16
7/27/2017	CENTERPOINT ENERGY	WATER/SEWAGE	45.30
7/27/2017	CENTERPOINT ENERGY S	NATURAL GAS	3,055.31
7/27/2017	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	589.80
7/27/2017	CENTRAL TEXAS BAR-B-	MISC OPERATING EXPENSES	30.00
7/27/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	115.32
7/27/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	542.28



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7/27/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	205.84
7/27/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	272.24
7/27/2017	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	102.00
7/27/2017	CIPHER ESCAPE ROOMS	MISC OPERATING EXPENSES	348.00
7/27/2017	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	50,321.49
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	87.12
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	164.70
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	148.00
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	3,807.90
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	56.60
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	127.98
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	713.34
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	178.02
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	144.18
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	47.16
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	2,458.26
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	170.82
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	121.14
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	36.55
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	131.75
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	32.10
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	2,106.94
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	86.96
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	110.44
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	34.20
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	115.72
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	19.25
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	2,997.39
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	37.85
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	58.85
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	43.23
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	83.38
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	201.60
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	826.98
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	143.44
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	4,110.79
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	122.76
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	69.30
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	98.83
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	141.96
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	396.40
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	16.89
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	51.85
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	91.38
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	48.27
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	208.56
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	1,202.92



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7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	62.80
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	121.30
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	218.47
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	85.49
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	143.85
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	5,177.30
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	61.58
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	168.31
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	130.00
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	160.65
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	184.77
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	3,064.65
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	68.30
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	46.16
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	25.64
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	108.40
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	30.22
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	80.76
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	123.51
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	1,365.57
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	26.33
7/27/2017	CITY OF PEARLAND	WATER/SEWAGE	80.06
7/27/2017	CL DAVIS & CO	BUILDING CONSTR/IMPR/FEES	18,410.00
7/27/2017	CL DAVIS & CO	BUILDING CONSTR/IMPR/FEES	44,600.00
7/27/2017	CL DAVIS & CO	BUILDING CONSTR/IMPR/FEES	25,400.00
7/27/2017	CL DAVIS & CO	BUILDING CONSTR/IMPR/FEES	37,800.00
7/27/2017	CL DAVIS & CO	BUILDING CONSTR/IMPR/FEES	24,800.00
7/27/2017	CL DAVIS & CO	BUILDING CONSTR/IMPR/FEES	31,300.00
7/27/2017	COMP TIA MEMBER SERV	EMPLOYEE TRAVEL	596.00
7/27/2017	CRAZY CAT ESCAPE ROO	MISC OPERATING EXPENSES	299.88
7/27/2017	DANCE SOPHISTICATES	GENERAL SUPPLIES	9,200.00
7/27/2017	DAWSON, TANYA	EMPLOYEE TRAVEL	226.23
7/27/2017	DELL MARKETING LP	GENERAL SUPPLIES	2,000.00
7/27/2017	DELL MARKETING LP	GENERAL SUPPLIES	2,190.00
7/27/2017	DEMCO INC	GENERAL SUPPLIES	92.75
7/27/2017	EDUCATION SERVICE CE	GENERAL SUPPLIES	375.00
7/27/2017	BALLARD & TIGHE PUBL	TESTING MATERIALS	335.40
7/27/2017	EDUCATIONAL PRODUCTS	GENERAL SUPPLIES	1,368.86
7/27/2017	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	25.50
7/27/2017	FARMER, JAMES	EMPLOYEE TRAVEL	490.50
7/27/2017	FEDEX	MISC OPERATING EXPENSES	21.82
7/27/2017	ELECTRONIC SECURITY	RENTALS - OPERATING LEASES	14,960.18
7/27/2017	FLEMING INSTRUMENT	MISC OPERATING EXPENSES	3,376.00
7/27/2017	FLEMING INSTRUMENT	MISC OPERATING EXPENSES	5,075.00
7/27/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,397.65
7/27/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,026.70
7/27/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	688.59



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7/27/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,398.03
7/27/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,190.82
7/27/2017	FOREMAN, RENE W	STUDENT TRAVEL	2,166.00
7/27/2017	FRERKING, JASON	MISC OPERATING EXPENSES	173.20
7/27/2017	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	4,800.00
7/27/2017	GIGEE, MARGARET	EMPLOYEE TRAVEL	30.00
7/27/2017	GOLFCREST COUNTRY CL	FOOD/SNACK/BEVERAGE	560.28
7/27/2017	GOLFCREST COUNTRY CL	MISC OPERATING EXPENSES	75.00
7/27/2017	GRANT, LESLIE	STUDENT TRAVEL	484.46
7/27/2017	GRAYBAR ELECTRIC CO	GENERAL SUPPLIES	14,883.89
7/27/2017	GRAZIOLI, CRAIG CELS	EMPLOYEE TRAVEL	412.10
7/27/2017	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	300.05
7/27/2017	GROGGYDOG SPORTSWEAR	GENERAL SUPPLIES	112.50
7/27/2017	GUERRERO, MEGAN	EMPLOYEE TRAVEL	144.00
7/27/2017	GUERRERO, MEGAN	EMPLOYEE TRAVEL	40.00
7/27/2017	GULF COAST AREA ASSO	DUES	225.00
7/27/2017	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	918.70
7/27/2017	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	0.18
7/27/2017	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	2.34
7/27/2017	HEINEMANN	GENERAL SUPPLIES	49.00
7/27/2017	HEINEMANN	GENERAL SUPPLIES	92.40
7/27/2017	HILL SAND CO INC	RENTALS - OPERATING LEASES	600.00
7/27/2017	HILL SAND CO INC	RENTALS - OPERATING LEASES	325.00
7/27/2017	HILL SAND CO INC	RENTALS - OPERATING LEASES	600.00
7/27/2017	HILL, JENIFER	EMPLOYEE TRAVEL	87.00
7/27/2017	HOCOTT, KIMBERLY	EMPLOYEE TRAVEL	660.50
7/27/2017	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	848.64
7/27/2017	HOUSTON CHRONICLE	READING MATERIALS	483.60
7/27/2017	HOUSTON ZOO INC	MISC OPERATING EXPENSES	540.00
7/27/2017	IFLY HOLDINGS LLC	GENERAL SUPPLIES	538.20
7/27/2017	IFLY HOLDINGS LLC	MISC OPERATING EXPENSES	7,147.80
7/27/2017	JACKSON, MONICA RODR	EMPLOYEE TRAVEL	109.16
7/27/2017	INKED DESIGNS	GENERAL SUPPLIES	310.00
7/27/2017	JASON'S DELI	FOOD/SNACK/BEVERAGE	110.98
7/27/2017	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	1,408.35
7/27/2017	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	1,209.85
7/27/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	690.00
7/27/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	626.25
7/27/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	309.36
7/27/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	258.83
7/27/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	340.45
7/27/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	581.25
7/27/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	346.50
7/27/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	263.25
7/27/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	131.25
7/27/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	72.71
7/27/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	841.50



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7/27/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	401.17
7/27/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	264.75
7/27/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	114.00
7/27/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	279.00
7/27/2017	LOGOMATIC	GENERAL SUPPLIES	914.25
7/27/2017	JW MARRIOTT AUSTIN	EMPLOYEE TRAVEL	377.02
7/27/2017	KELLY, JENNIFER	EMPLOYEE TRAVEL	618.03
7/27/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	94.95
7/27/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	88.28
7/27/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	70.27
7/27/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	75.96
7/27/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	170.94
7/27/2017	LARRIMORE, HAROLD MA	GENERAL SUPPLIES	1,845.00
7/27/2017	LECTORUM PUBLICATION	GENERAL SUPPLIES	320.50
7/27/2017	LECTORUM PUBLICATION	GENERAL SUPPLIES	276.25
7/27/2017	LECTORUM PUBLICATION	GENERAL SUPPLIES	706.10
7/27/2017	LECTORUM PUBLICATION	GENERAL SUPPLIES	552.50
7/27/2017	LEON SABLATURA MIDL	IMPREST ACCOUNTS	500.00
7/27/2017	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	669.46
7/27/2017	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	253.88
7/27/2017	MASSEY RANCH	IMPREST ACCOUNTS	400.00
7/27/2017	MERAZ, VERONICA	EMPLOYEE TRAVEL	670.77
7/27/2017	MERCURI, SANDRA	CONSULTING SERVICES	4,600.00
7/27/2017	BROWNING, R MICHAEL	MISC CONTRACTED SERVICES	100.00
7/27/2017	SAVANNAH CAFE & BAKE	GENERAL SUPPLIES	27.00
7/27/2017	MONDRAGON, LYDIA S	EMPLOYEE TRAVEL	411.67
7/27/2017	MONSTER WORLDWIDE IN	MISC OPERATING EXPENSES	284.00
7/27/2017	MORGAN, EZEKIEL	MISC CONTRACTED SERVICES	1,000.00
7/27/2017	NASCO	GENERAL SUPPLIES	86.40
7/27/2017	NIXON, LISA	EMPLOYEE TRAVEL	90.00
7/27/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	251.34
7/27/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	58.71
7/27/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	131.58
7/27/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	33.99
7/27/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	406.89
7/27/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	124.73
7/27/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	30.36
7/27/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	231.69
7/27/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	15.52
7/27/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	269.28
7/27/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	195.97
7/27/2017	OLSEN, ROBYN	EMPLOYEE TRAVEL	585.06
7/27/2017	ONE TIME PAY	TUITION AND FEES	200.00
7/27/2017	ONE TIME PAY	COCURR-ENTERPRISING SVCS	50.00
7/27/2017	ONE TIME PAY	COCURR-ENTERPRISING SVCS	168.06
7/27/2017	ONE TIME PAY	COCURR-ENTERPRISING SVCS	200.00
7/27/2017	ONE TIME PAY	FOOD SALES	23.95



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7/27/2017	ONE TIME PAY	COCURR-ENTERPRISING SVCS	168.06
7/27/2017	ONE TIME PAY	COCURR-ENTERPRISING SVCS	168.06
7/27/2017	ONE TIME PAY	COCURR-ENTERPRISING SVCS	168.06
7/27/2017	ORIENTAL TRADING CO	GENERAL SUPPLIES	185.87
7/27/2017	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	157.50
7/27/2017	PAYK12 LLC	GENERAL SUPPLIES	1,210.00
7/27/2017	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	74,160.00
7/27/2017	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	37,560.00
7/27/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	1,680.00
7/27/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	414.00
7/27/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	112.00
7/27/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	236.50
7/27/2017	PEARLAND ISD DEPUTY	GENERAL SUPPLIES	45.22
7/27/2017	PEARLAND ISD DEPUTY	GENERAL SUPPLIES	152.74
7/27/2017	PEARLAND ISD TECHNOL	GENERAL SUPPLIES	33.59
7/27/2017	PEARLAND ISD TECHNOL	GENERAL SUPPLIES	95.71
7/27/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	201.87
7/27/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.74
7/27/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.99
7/27/2017	PENSKE TRUCK LEASING	MISC OPERATING EXPENSES	71.30
7/27/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
7/27/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
7/27/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
7/27/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
7/27/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
7/27/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	126.00
7/27/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
7/27/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
7/27/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
7/27/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
7/27/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
7/27/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
7/27/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
7/27/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
7/27/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
7/27/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
7/27/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
7/27/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
7/27/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
7/27/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	145.00
7/27/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
7/27/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
7/27/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
7/27/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	15.00
7/27/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
7/27/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
7/27/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
7/27/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	15.00



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7/27/2017	PEST MANAGEMENT INC	MISC CONTRACTED SERVICES	151.55
7/27/2017	PETROLEUM SOLUTIONS	MAINT & OPERATIONS SUPPLIES	2,022.00
7/27/2017	PETROLEUM SOLUTIONS	MISC CONTRACTED SERVICES	950.00
7/27/2017	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	40.00
7/27/2017	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	5,940.00
7/27/2017	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	110.00
7/27/2017	PS LIGHTWAVE INC	TELEPHONE EXPENSE	43,568.40
7/27/2017	REGION IV EDUCATION	GENERAL SUPPLIES	1,083.33
7/27/2017	RENAISSANCE LEARNING	GENERAL SUPPLIES	3,899.75
7/27/2017	ROGERS, MORRIS & GRO	LEGAL SERVICES	180.00
7/27/2017	RON TURLEY ASSOCIATE	CONTRACT MAINT / REPAIR	1,850.00
7/27/2017	SAMS LIMOUSINE & TRA	STUDENT TRAVEL	2,250.00
7/27/2017	SARAFIN, LAURA NICOL	GENERAL SUPPLIES	15.16
7/27/2017	SCHOOL PRIDE LTD	GENERAL SUPPLIES	492.00
7/27/2017	SCOTT EQUIPMENT INC	FURN / EQUIP > \$5000	8,555.00
7/27/2017	EXXON FLEET CARD SEV	GASOLINE & DIESEL	37.15
7/27/2017	EXXON FLEET CARD SEV	GASOLINE & DIESEL	51.00
7/27/2017	SILVERCREST ELEMENTA	IMPREST ACCOUNTS	500.00
7/27/2017	SISK, JUDY	EMPLOYEE TRAVEL	161.32
7/27/2017	TASA	DUES	451.00
7/27/2017	TASA	DUES	3,140.00
7/27/2017	TASSP	DUES	225.00
7/27/2017	TASSP	DUES	225.00
7/27/2017	TAYMARK	GENERAL SUPPLIES	478.22
7/27/2017	TEAM GO FIGURE INC	GENERAL SUPPLIES	1,804.15
7/27/2017	TEXAN FLOOR SERVICE	GENERAL SUPPLIES	7,269.15
7/27/2017	TEXAS DEPT OF INFORM	TELEPHONE EXPENSE	1.40
7/27/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	765.19
7/27/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	380.96
7/27/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	4,020.68
7/27/2017	TX EDUCATION NEWS	READING MATERIALS	215.00
7/27/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	595.44
7/27/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	68.12
7/27/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	35.10
7/27/2017	TILLIS, HARLEY D	EMPLOYEE TRAVEL	391.74
7/27/2017	TOMLIN, KIMBERLY	GENERAL SUPPLIES	112.50
7/27/2017	TRANSFINDER CORPORAT	CONTRACT MAINT / REPAIR	9,000.00
7/27/2017	TX COLOR GUARD CIRCU	STUDENT TRAVEL	600.00
7/27/2017	TX COUNSELING ASSOCI	EMPLOYEE TRAVEL	250.00
7/27/2017	TX COUNSELING ASSOCI	EMPLOYEE TRAVEL	125.00
7/27/2017	TX DEPARTMENT OF AGR	EMPLOYEE TRAVEL	225.00
7/27/2017	TX ELEMENTARY PRINCI	DUES	384.00
7/27/2017	TX ELEMENTARY PRINCI	DUES	384.00
7/27/2017	TX ELEMENTARY PRINCI	DUES	384.00
7/27/2017	TX ELEMENTARY PRINCI	DUES	384.00
7/27/2017	UNITED REFRIGERATION	GENERAL SUPPLIES	1,237.50
7/27/2017	VALENTINE, GERALD R	CONTRACT MAINT / REPAIR	1,206.80



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7/27/2017	VARSITY SPIRIT FASHI	GENERAL SUPPLIES	6,362.38
7/27/2017	VERIZON WIRELESS	GENERAL SUPPLIES	88.24
7/27/2017	VON RUFF, SHERYL S	EMPLOYEE TRAVEL	409.43
7/27/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	247.80
7/27/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	185.29
7/27/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	42.88
7/27/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	71.80
7/27/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	59.89
7/27/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	57.72
7/27/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	57.35
7/27/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	221.75
7/27/2017	WARD, MELISSA	EMPLOYEE TRAVEL	108.00
7/27/2017	WILLIAM V MACGILL &	GENERAL SUPPLIES	289.49
7/27/2017	WILLIAMS, RODERICK S	EMPLOYEE TRAVEL	412.00
7/27/2017	WILLIE GS POST OAK I	FOOD/SNACK/BEVERAGE	136.00
7/27/2017	WILLIE GS POST OAK I	GENERAL SUPPLIES	255.84
7/27/2017	WILLIE GS POST OAK I	FOOD/SNACK/BEVERAGE	1,188.00
7/27/2017	WILLIE GS POST OAK I	MISC OPERATING EXPENSES	1,982.76
7/27/2017	WINTON, MATTHEW J	EMPLOYEE TRAVEL	170.71
7/27/2017	WOODLANDS BAND BOOST	GENERAL SUPPLIES	500.00
7/27/2017	XEROX CORPORATION	GENERAL SUPPLIES	35.81
7/27/2017	XEROX CORPORATION	GENERAL SUPPLIES	37.76
7/27/2017	XEROX CORPORATION	GENERAL SUPPLIES	57.05
7/27/2017	XEROX CORPORATION	GENERAL SUPPLIES	2.12
7/27/2017	XEROX CORPORATION	GENERAL SUPPLIES	39.83
7/27/2017	XEROX CORPORATION	GENERAL SUPPLIES	36.82
7/27/2017	XEROX CORPORATION	GENERAL SUPPLIES	4.43
7/27/2017	XEROX CORPORATION	GENERAL SUPPLIES	4.96
7/27/2017	XEROX CORPORATION	GENERAL SUPPLIES	29.56
7/27/2017	XEROX CORPORATION	GENERAL SUPPLIES	12.63
7/27/2017	XEROX CORPORATION	GENERAL SUPPLIES	22.30
7/27/2017	XEROX CORPORATION	GENERAL SUPPLIES	10.33
7/27/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	336.92
7/27/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	349.89
7/27/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
7/27/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	349.55
7/27/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
7/27/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
7/27/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
7/27/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	354.21
7/27/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	322.32
7/27/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
7/27/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.06
7/27/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	860.74
7/27/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,039.04
7/27/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	765.72
7/27/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	961.92



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7/27/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	877.75
7/27/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	963.48
7/27/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	772.82
7/27/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
7/27/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	137.63
7/27/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	206.50
7/27/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	194.80
7/27/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	467.90
7/27/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	267.03
7/27/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	351.20
7/27/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	454.65
7/27/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	260.56
7/27/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	216.37
7/27/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	150.33
7/27/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.15
7/27/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	365.75
8/3/2017	ADPAREO INC	FOOD/SNACK/BEVERAGE	230.00
8/3/2017	ALL AMERICAN SPORTS	GENERAL SUPPLIES	1,393.70
8/3/2017	BARTAY, GREG K	EMPLOYEE TRAVEL	325.34
8/3/2017	BERENGUER, FLOR	EMPLOYEE TRAVEL	42.00
8/3/2017	BERNAL, BRIGITTE	GENERAL SUPPLIES	75.00
8/3/2017	BISHOP, MEREDITH B	EMPLOYEE TRAVEL	600.00
8/3/2017	BLX GROUP LLC	OTHER PROFESSIONAL SVCS	2,000.00
8/3/2017	CAMPISE, AMBER L	EMPLOYEE TRAVEL	180.00
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	5,694.58
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	3.14
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	162.10
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	1,702.24
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	22.78
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	1,030.60
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	3,619.67
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	3,037.09
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	146.61
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	1,097.38
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	5,822.69
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	2,626.58
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	1,807.59
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	527.18
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	1,569.40
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	2,736.02
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	3,366.05
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	368.29
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	3,673.19
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	32.17
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	17,545.00
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	23,712.89
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	20,168.46



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8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	7,050.60
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	3,648.55
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	6,486.30
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	2,475.80
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	3,585.60
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	3,451.97
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	3,039.72
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	2,449.50
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	3,126.36
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	4,589.95
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	4,963.40
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	2,420.64
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	387.12
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	6,763.49
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	2.88
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	152.63
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	21.42
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	969.97
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	3,406.72
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	2,858.40
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	138.05
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	1,032.80
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	5,480.20
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	303.15
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	62.03
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	4,702.80
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	2,194.87
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	640.05
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	1,905.80
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	3,322.15
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	3,168.04
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	346.70
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	3,457.13
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	32.17
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	2,024.43
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	2,736.09
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	2,327.19
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	813.54
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	8,392.01
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	14,918.35
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	5,378.42
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	5,177.88
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	4,559.51
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	3,674.34
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	4,689.53
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	6,885.00
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	7,445.16



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8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	2,939.47
8/3/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	470.22
8/3/2017	CITY OF PEARLAND	WATER/SEWAGE	387.22
8/3/2017	CONSTANT CONTACT	MISC CONTRACTED SERVICES	588.00
8/3/2017	CRUZ, RAUL	EMPLOYEE TRAVEL	854.27
8/3/2017	DELL MARKETING LP	GENERAL SUPPLIES	15,000.00
8/3/2017	DELL MARKETING LP	GENERAL SUPPLIES	9,781.72
8/3/2017	DELL MARKETING LP	GENERAL SUPPLIES	5,320.00
8/3/2017	DELL MARKETING LP	GENERAL SUPPLIES	6,650.00
8/3/2017	DELL MARKETING LP	GENERAL SUPPLIES	9,310.00
8/3/2017	DELL MARKETING LP	GENERAL SUPPLIES	10,640.00
8/3/2017	DUNN, SANDRA J	EMPLOYEE TRAVEL	42.00
8/3/2017	ENGEL, ASHLEY N	EMPLOYEE TRAVEL	42.00
8/3/2017	EVANS, NEVA CHERECE	EMPLOYEE TRAVEL	256.54
8/3/2017	FRANKLIN, ANGELA	EMPLOYEE TRAVEL	42.00
8/3/2017	GANDER STUDIO	MISC OPERATING EXPENSES	225.00
8/3/2017	GARCIA, EMILIO	EMPLOYEE TRAVEL	116.54
8/3/2017	GONZALEZ, ARTURO	EMPLOYEE TRAVEL	93.00
8/3/2017	GRAVES, CONNIE	EMPLOYEE TRAVEL	2,021.43
8/3/2017	GUERRERO, MEGAN	EMPLOYEE TRAVEL	180.00
8/3/2017	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	1,501.13
8/3/2017	HALL, STEVE	EMPLOYEE TRAVEL	2,424.67
8/3/2017	HEAVY DUTY BUS PARTS	MAINT & OPERATIONS SUPPLIES	257.48
8/3/2017	IDENTISYS INC	GENERAL SUPPLIES	2,537.00
8/3/2017	INTERNATIONAL SIGNS	GENERAL SUPPLIES	90.00
8/3/2017	JASON'S DELI	FOOD/SNACK/BEVERAGE	72.49
8/3/2017	JASON'S DELI	FOOD/SNACK/BEVERAGE	231.95
8/3/2017	JASON'S DELI	FOOD/SNACK/BEVERAGE	338.92
8/3/2017	JOHNSON, GLEN	EMPLOYEE TRAVEL	50.00
8/3/2017	LOGOMATIC	GENERAL SUPPLIES	945.00
8/3/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	545.00
8/3/2017	LA MADELEINE DE CORP	FOOD/SNACK/BEVERAGE	552.00
8/3/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	131.99
8/3/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	123.47
8/3/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	138.93
8/3/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	113.96
8/3/2017	LASANTA, RENE	EMPLOYEE TRAVEL	292.99
8/3/2017	LEAD4WARD LLC	CONSULTING SERVICES	5,900.00
8/3/2017	LEANDER ISD	STUDENT TRAVEL	475.00
8/3/2017	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	66.84
8/3/2017	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	383.95
8/3/2017	LYNCH, JARED M	EMPLOYEE TRAVEL	187.00
8/3/2017	MARTIN, CELESTE A	EMPLOYEE TRAVEL	292.85
8/3/2017	SAVANNAH CAFE & BAKE	FOOD/SNACK/BEVERAGE	154.00
8/3/2017	MORENO, ROLAND	MISC OPERATING EXPENSES	350.00
8/3/2017	MTI ENTERPRISES INC	GENERAL SUPPLIES	9,000.00
8/3/2017	MUCHO PIZZA TEXAS LL	FOOD/SNACK/BEVERAGE	104.85



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8/3/2017	NATARAJAN, UMARANI	EMPLOYEE TRAVEL	42.00
8/3/2017	NINO, MARIA PENA	EMPLOYEE TRAVEL	42.00
8/3/2017	NIX, TOBY L	EMPLOYEE TRAVEL	479.16
8/3/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	63.93
8/3/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	11.96
8/3/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	4.98
8/3/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	21.37
8/3/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	70.55
8/3/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	33.98
8/3/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	7.42
8/3/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	7.36
8/3/2017	ODNOVYUN, LYNN R	EMPLOYEE TRAVEL	42.00
8/3/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	11.99
8/3/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	220.98
8/3/2017	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
8/3/2017	ONE TIME PAY	FOOD SALES	15.64
8/3/2017	ORDENEAUX, RODDY K	EMPLOYEE TRAVEL	730.54
8/3/2017	PALOMAR MODULAR BLDG	BUILDING CONSTR/IMPR/FEES	61,675.00
8/3/2017	PALOMAR MODULAR BLDG	BUILDING CONSTR/IMPR/FEES	61,675.00
8/3/2017	PALOMAR MODULAR BLDG	BUILDING CONSTR/IMPR/FEES	61,675.00
8/3/2017	PALOMAR MODULAR BLDG	BUILDING CONSTR/IMPR/FEES	61,675.00
8/3/2017	PALOMAR MODULAR BLDG	BUILDING CONSTR/IMPR/FEES	61,675.00
8/3/2017	PALOMAR MODULAR BLDG	BUILDING CONSTR/IMPR/FEES	61,675.00
8/3/2017	TEXAS SCHOOL ADMINIS	EMPLOYEE TRAVEL	165.00
8/3/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	1,020.00
8/3/2017	PEARLAND ISD MAINTEN	MAINT & OPERATIONS SUPPLIES	7.03
8/3/2017	PEARLAND ISD MAINTEN	GASOLINE & DIESEL	15.00
8/3/2017	PEARLAND ISD MAINTEN	GENERAL SUPPLIES	42.12
8/3/2017	PEARLAND ISD MAINTEN	MAINT & OPERATIONS SUPPLIES	43.08
8/3/2017	PEARLAND JR HIGH SOU	IMPREST ACCOUNTS	300.00
8/3/2017	PEARLAND JR HIGH WES	GENERAL SUPPLIES	79.53
8/3/2017	PEARLAND JR HIGH WES	GENERAL SUPPLIES	82.47
8/3/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	23.98
8/3/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	23.28
8/3/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	25.73
8/3/2017	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	5,280.00
8/3/2017	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	440.00
8/3/2017	PREMIER AGENDAS INC	GENERAL SUPPLIES	477.00
8/3/2017	PREMIER AGENDAS INC	MISC OPERATING EXPENSES	508.83
8/3/2017	PROJECT LEAD THE WAY	MISC OPERATING EXPENSES	3,000.00
8/3/2017	PURCELL CONSTRUCTION	BUILDING CONSTR/IMPR/FEES	504,225.80
8/3/2017	PURCELL CONSTRUCTION	BUILDING CONSTR/IMPR/FEES	94,757.75
8/3/2017	RAISING CANE'S RESTA	FOOD/SNACK/BEVERAGE	149.36
8/3/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	400.00
8/3/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	400.00
8/3/2017	REGION IV EDUCATION	REGION IV SERVICES	1,240.00
8/3/2017	REGION IV EDUCATION	REGION IV SERVICES	7,940.00



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8/3/2017	REYNOLDS, NATHAN TIM	EMPLOYEE TRAVEL	566.06
8/3/2017	RICKETTS, HALEY E	EMPLOYEE TRAVEL	470.62
8/3/2017	ROLLING DOUGH LTD	FOOD/SNACK/BEVERAGE	213.51
8/3/2017	ROSAS, EXIE	EMPLOYEE TRAVEL	42.00
8/3/2017	RUNGE, NANCY	EMPLOYEE TRAVEL	42.00
8/3/2017	SABLATURA, NORMA	EMPLOYEE TRAVEL	42.00
8/3/2017	SANTOS, DANIEL	EMPLOYEE TRAVEL	202.99
8/3/2017	SCARBOROUGH, CASEY K	EMPLOYEE TRAVEL	347.76
8/3/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	3,913.87
8/3/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	593.58
8/3/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	511.20
8/3/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	546.25
8/3/2017	SCRIPPS NAT'L SPELLI	READING MATERIALS	158.50
8/3/2017	SHIELDS, SHERRI	CATERING SUPPLIES	206.97
8/3/2017	SNAP ON INC	GENERAL SUPPLIES	23.70
8/3/2017	SOCCER TIME	GENERAL SUPPLIES	602.00
8/3/2017	STANDARD INSURANCE C	OTHER PROFESSIONAL SVCS	445.25
8/3/2017	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	97,200.00
8/3/2017	TASB	CONTRACT MAINT / REPAIR	950.00
8/3/2017	TASB	DUES	1,000.00
8/3/2017	TASSP	DUES	225.00
8/3/2017	TASSP	DUES	225.00
8/3/2017	TASSP	DUES	225.00
8/3/2017	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	220.00
8/3/2017	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	275.00
8/3/2017	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	599.00
8/3/2017	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	646.00
8/3/2017	THOMAS, MATTHEW	EMPLOYEE TRAVEL	75.00
8/3/2017	THOMAS, MATTHEW	EMPLOYEE TRAVEL	310.00
8/3/2017	THOMAS, MATTHEW	STUDENT TRAVEL	168.00
8/3/2017	TOMLIN, KIMBERLY	GENERAL SUPPLIES	120.50
8/3/2017	TOMLIN, KIMBERLY	GENERAL SUPPLIES	65.00
8/3/2017	TOP GOLF USA INC	FOOD/SNACK/BEVERAGE	504.00
8/3/2017	TOP GOLF USA INC	MISC OPERATING EXPENSES	460.80
8/3/2017	TSNAP	DUES	75.00
8/3/2017	TX DEPT OF STATE HEA	BUILDING CONSTR/IMPR/FEES	460.00
8/3/2017	TX EDUCATION AGENCY	MISC OPERATING EXPENSES	57.00
8/3/2017	TX ELEMENTARY PRINCI	DUES	384.00
8/3/2017	TX ELEMENTARY PRINCI	DUES	384.00
8/3/2017	TX ELEMENTARY PRINCI	DUES	384.00
8/3/2017	U.S. BANK NATIONAL A	TELEPHONE EXPENSE	64,726.90
8/3/2017	U.S. BANK NATIONAL A	TELEPHONE EXPENSE	-3,903.85
8/3/2017	U.S. BANK NATIONAL A	TELEPHONE EXPENSE	4,964.93
8/3/2017	WARFIELD ELECTRIC LL	MISC CONTRACTED SERVICES	3,600.00
8/3/2017	WARFIELD ELECTRIC LL	MISC CONTRACTED SERVICES	6,000.00
8/3/2017	WARFIELD ELECTRIC LL	MISC CONTRACTED SERVICES	4,800.00
8/3/2017	WARFIELD ELECTRIC LL	MISC CONTRACTED SERVICES	6,000.00



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8/3/2017	WHICH WICH	FOOD/SNACK/BEVERAGE	66.00
8/3/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
8/3/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
8/3/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
8/3/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
8/3/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	348.24
8/3/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
8/3/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	231.66
8/3/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	335.31
8/3/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	345.24
8/3/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	342.98
8/3/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
8/3/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
8/3/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	351.02
8/3/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.01
8/3/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	198.20
8/3/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	717.70
8/3/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	248.00
8/3/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	210.60
8/3/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
8/3/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
8/3/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
8/3/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
8/3/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
8/3/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	731.15
8/3/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
8/3/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
8/3/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
8/3/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
8/3/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
8/3/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
8/3/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	336.09
8/3/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	140.42
8/3/2017	YANKEE CANDLE CO INC	GENERAL SUPPLIES	1,035.40
8/10/2017	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	24.80
8/10/2017	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	24.80
8/10/2017	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	95.55
8/10/2017	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	119.55
8/10/2017	ADPAREO INC	FOOD/SNACK/BEVERAGE	147.00
8/10/2017	ADPAREO INC	FOOD/SNACK/BEVERAGE	187.35
8/10/2017	ADPAREO INC	FOOD/SNACK/BEVERAGE	291.00
8/10/2017	ADVANCED TOOLWARE LL	CONTRACT MAINT / REPAIR	10,771.34
8/10/2017	ALL AMERICAN SPORTS	GENERAL SUPPLIES	5,176.51
8/10/2017	ANIXTER INC	GENERAL SUPPLIES	865.20
8/10/2017	ANIXTER INC	GENERAL SUPPLIES	3,960.46



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8/10/2017	ANIXTER INC	GENERAL SUPPLIES	176.28
8/10/2017	AT&T	TELEPHONE EXPENSE	57.88
8/10/2017	AT&T	TELEPHONE EXPENSE	16.40
8/10/2017	AUTO PLUS AUTO PARTS	GASOLINE & DIESEL	1,139.78
8/10/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	695.83
8/10/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	134.06
8/10/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	69.00
8/10/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	94.09
8/10/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	49.80
8/10/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	166.75
8/10/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	27.56
8/10/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	96.06
8/10/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	22.43
8/10/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	62.12
8/10/2017	B & H PHOTO VIDEO	GENERAL SUPPLIES	153.58
8/10/2017	BADEN, JOE	GENERAL SUPPLIES	47.50
8/10/2017	BADEN, JOE	GENERAL SUPPLIES	47.50
8/10/2017	BARNES & NOBLE	READING MATERIALS	47.88
8/10/2017	BENCHMARK EDUCATION	GENERAL SUPPLIES	2,783.00
8/10/2017	BLICK ART MATERIALS	GENERAL SUPPLIES	116.16
8/10/2017	BOSWORTH PAPERS INC	INVENTORY/WAREHOUSE	10,006.40
8/10/2017	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	1,200.00
8/10/2017	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	1,227.00
8/10/2017	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	285.00
8/10/2017	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	399.00
8/10/2017	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	500.89
8/10/2017	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	75.14
8/10/2017	CABRERA, INES	GENERAL SUPPLIES	135.00
8/10/2017	CAMPBELL, JACQUELYN	GENERAL SUPPLIES	130.66
8/10/2017	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	63.13
8/10/2017	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	281.70
8/10/2017	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	652.58
8/10/2017	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	292.23
8/10/2017	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	1,766.32
8/10/2017	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	547.90
8/10/2017	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	175.03
8/10/2017	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	8,459.93
8/10/2017	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	20,196.35
8/10/2017	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	183.11
8/10/2017	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	250.25
8/10/2017	CASTILLO, OSCAR	MISC OPERATING EXPENSES	120.00
8/10/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	1,602.80
8/10/2017	CDW LLC	GENERAL SUPPLIES	107.74
8/10/2017	CDW LLC	GENERAL SUPPLIES	98.44
8/10/2017	CDW LLC	GENERAL SUPPLIES	83.44
8/10/2017	CDW LLC	GENERAL SUPPLIES	85.20
8/10/2017	CHALLENGE OFFICE PRO	FOOD/SNACK/BEVERAGE	3,237.50



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8/10/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	223.98
8/10/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	184.65
8/10/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	16.68
8/10/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	80.82
8/10/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	170.95
8/10/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	62.22
8/10/2017	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	451.00
8/10/2017	CINTAS FIRST AID	MAINT & OPERATIONS SUPPLIES	145.11
8/10/2017	CITI-WIDE LIFT INC	RENTALS - OPERATING LEASES	200.00
8/10/2017	CITI-WIDE LIFT INC	RENTALS - OPERATING LEASES	160.00
8/10/2017	CLEAR CREEK GOLF COU	GENERAL SUPPLIES	1,209.60
8/10/2017	CLEAR CREEK ISD	STUDENT TRAVEL	50.00
8/10/2017	CLEAR GLASS MOBILE S	CONTRACT MAINT / REPAIR	1,126.90
8/10/2017	COCA-COLA REFRESHMEN	GENERAL SUPPLIES	301.92
8/10/2017	COCA-COLA REFRESHMEN	FOOD/SNACK/BEVERAGE	496.44
8/10/2017	COGSWELL, COREY C	EMPLOYEE TRAVEL	93.00
8/10/2017	COLVIN, LANA	EMPLOYEE TRAVEL	170.77
8/10/2017	COOLERS INC	GENERAL SUPPLIES	298.92
8/10/2017	COOLERS INC	GENERAL SUPPLIES	1,295.80
8/10/2017	COUNCIL FOR EXCEPTIO	GENERAL SUPPLIES	220.00
8/10/2017	CREATIVE COMPONENTS	FURN / EQUIP > \$5000	22,732.50
8/10/2017	DAVIS, TONYA BARKLEY	GENERAL SUPPLIES	291.89
8/10/2017	DECKER INC	MAINT & OPERATIONS SUPPLIES	302.85
8/10/2017	DELL MARKETING LP	GENERAL SUPPLIES	47,440.00
8/10/2017	DELL MARKETING LP	GENERAL SUPPLIES	75,000.00
8/10/2017	DELL MARKETING LP	GENERAL SUPPLIES	24,313.00
8/10/2017	DELL MARKETING LP	GENERAL SUPPLIES	866.14
8/10/2017	DEMCO INC	GENERAL SUPPLIES	205.00
8/10/2017	DEMCO INC	GENERAL SUPPLIES	1,796.00
8/10/2017	DJO LLC	GENERAL SUPPLIES	419.68
8/10/2017	DUNN, CHRISTIAN RYAN	STUDENT TRAVEL	1,296.00
8/10/2017	EDUCATION SERVICE CE	REGION IV SERVICES	24,678.81
8/10/2017	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	260.47
8/10/2017	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	256.34
8/10/2017	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	351.35
8/10/2017	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	1,066.73
8/10/2017	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	501.83
8/10/2017	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	5,915.55
8/10/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	37.29
8/10/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	116.80
8/10/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	6.05
8/10/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	240.00
8/10/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	260.00
8/10/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	23.79
8/10/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	122.70
8/10/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	40.17
8/10/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	392.94



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8/10/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	248.94
8/10/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	306.55
8/10/2017	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	1,538.01
8/10/2017	EPMA CORP	GENERAL SUPPLIES	261.76
8/10/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	214.83
8/10/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	133.05
8/10/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	1,381.92
8/10/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	567.88
8/10/2017	FEDEX	MISC OPERATING EXPENSES	38.63
8/10/2017	FERGUSON ENTERPRISES	GENERAL SUPPLIES	340.24
8/10/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	120.42
8/10/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	192.07
8/10/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	43.52
8/10/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	1,800.00
8/10/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	760.00
8/10/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	1,688.98
8/10/2017	ELECTRONIC SECURITY	MISC CONTRACTED SERVICES	3,577.50
8/10/2017	ELECTRONIC SECURITY	MISC CONTRACTED SERVICES	1,000.00
8/10/2017	ELECTRONIC SECURITY	MISC CONTRACTED SERVICES	500.00
8/10/2017	ELECTRONIC SECURITY	MISC CONTRACTED SERVICES	500.00
8/10/2017	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	30.92
8/10/2017	FLOYDS RESTAURANT OF	FOOD/SNACK/BEVERAGE	290.70
8/10/2017	GIGEE, MARGARET	EMPLOYEE TRAVEL	946.76
8/10/2017	GOLFCREST COUNTRY CL	GENERAL SUPPLIES	279.99
8/10/2017	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	349.27
8/10/2017	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	3,492.68
8/10/2017	GTX PRODUCTIONS	DUE TO STUDENT GROUPS	1,898.16
8/10/2017	GUESS, ANNE M.	CONSULTING SERVICES	400.00
8/10/2017	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	2,100.00
8/10/2017	MUSIC & ARTS CENTERS	MISC OPERATING EXPENSES	6,765.25
8/10/2017	HART, KASEY	TEACHER EXTRA DUTY PAY	690.00
8/10/2017	HOUSTON CHRONICLE PU	MISC OPERATING EXPENSES	222.70
8/10/2017	HERNANDEZ, GABRIEL	MISC OPERATING EXPENSES	120.00
8/10/2017	HOLT, KELLY	FOOD/SNACK/BEVERAGE	171.62
8/10/2017	HOLT, KELLY	GENERAL SUPPLIES	426.03
8/10/2017	HOME DEPOT INC #6543	GENERAL SUPPLIES	98.35
8/10/2017	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	47.20
8/10/2017	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	3,272.07
8/10/2017	HOUSTON AREA MODEL U	STUDENT TRAVEL	880.00
8/10/2017	INSCO DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	6,223.88
8/10/2017	INTERNATIONAL SIGNS	GENERAL SUPPLIES	390.00
8/10/2017	INTERNATIONAL SIGNS	MISC CONTRACTED SERVICES	830.70
8/10/2017	INTL ASSOC FOR TRUAN	EMPLOYEE TRAVEL	297.00
8/10/2017	INTL SOCIETY FOR TEC	DUES	305.00
8/10/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	82.99
8/10/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	79.80
8/10/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	376.99



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8/10/2017	JASON'S DELI	FOOD/SNACK/BEVERAGE	53.99
8/10/2017	JASON'S DELI	FOOD/SNACK/BEVERAGE	135.98
8/10/2017	JASON'S DELI	FOOD/SNACK/BEVERAGE	214.29
8/10/2017	JASON'S DELI	FOOD/SNACK/BEVERAGE	291.77
8/10/2017	JASON'S DELI	FOOD/SNACK/BEVERAGE	348.00
8/10/2017	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	2,135.85
8/10/2017	LOGOMATIC	DUE TO STUDENT GROUPS	1,938.87
8/10/2017	LOGOMATIC	GENERAL SUPPLIES	4,704.00
8/10/2017	LOGOMATIC	GENERAL SUPPLIES	1,569.00
8/10/2017	LOGOMATIC	GENERAL SUPPLIES	-11.00
8/10/2017	LOGOMATIC	GENERAL SUPPLIES	461.00
8/10/2017	LOGOMATIC	GENERAL SUPPLIES	654.00
8/10/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	189.99
8/10/2017	KOZA'S INC	DUE TO STUDENT GROUPS	1,510.00
8/10/2017	KOZA'S INC	DUE TO STUDENT GROUPS	671.25
8/10/2017	KOZA'S INC	GENERAL SUPPLIES	374.23
8/10/2017	KOZA'S INC	GENERAL SUPPLIES	273.00
8/10/2017	KOZA'S INC	GENERAL SUPPLIES	1,190.31
8/10/2017	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	193.23
8/10/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	151.00
8/10/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	149.09
8/10/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	23.99
8/10/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	125.95
8/10/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	28.49
8/10/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	85.47
8/10/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	160.50
8/10/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	60.78
8/10/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	106.38
8/10/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	85.47
8/10/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	72.16
8/10/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	58.86
8/10/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	80.73
8/10/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	15.99
8/10/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	180.45
8/10/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	197.56
8/10/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	23.99
8/10/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	139.60
8/10/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	52.23
8/10/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	104.45
8/10/2017	LEARN LONESTAR EDUCA	GENERAL SUPPLIES	7,560.00
8/10/2017	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	137.50
8/10/2017	MAAT RESOURCES INC	GENERAL SUPPLIES	43.65
8/10/2017	MAAT RESOURCES INC	GENERAL SUPPLIES	21.97
8/10/2017	MAAT RESOURCES INC	GENERAL SUPPLIES	33.94
8/10/2017	MAIN EVENT ENTERTAIN	GENERAL SUPPLIES	684.28
8/10/2017	MARTIN, OMARI	EMPLOYEE TRAVEL	99.00
8/10/2017	MATHWARM-UPS.COM	GENERAL SUPPLIES	495.00



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8/10/2017	MENTORING MINDS	READING MATERIALS	4,142.60
8/10/2017	MEYER, CURT	CONSULTING SERVICES	400.00
8/10/2017	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	477.00
8/10/2017	MTI ENTERPRISES INC	GENERAL SUPPLIES	2,175.00
8/10/2017	NCS PEARSON INC	TESTING MATERIALS	999.60
8/10/2017	NEOPOST USA INC	RENTALS - OPERATING LEASES	383.66
8/10/2017	NEOPOST USA INC	RENTALS - OPERATING LEASES	456.00
8/10/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	24.99
8/10/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	20.45
8/10/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	16.79
8/10/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	8.47
8/10/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	6.60
8/10/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	28.70
8/10/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	17.95
8/10/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	89.94
8/10/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	27.13
8/10/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	21.99
8/10/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	8.97
8/10/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	3.98
8/10/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	4.98
8/10/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	5.75
8/10/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	33.98
8/10/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	270.75
8/10/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	82.58
8/10/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	53.06
8/10/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	26.40
8/10/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	34.22
8/10/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	52.89
8/10/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	34.34
8/10/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	47.34
8/10/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	6.76
8/10/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	18.20
8/10/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	68.52
8/10/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	-0.26
8/10/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	23.96
8/10/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	37.68
8/10/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	12.99
8/10/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	14.89
8/10/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	250.87
8/10/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	23.99
8/10/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	52.77
8/10/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	248.02
8/10/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	59.99
8/10/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	30.60
8/10/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	7.17
8/10/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	617.19
8/10/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	63.95



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8/10/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	26.00
8/10/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	16.45
8/10/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	11.40
8/10/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	207.71
8/10/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	91.20
8/10/2017	ONE TIME PAY	GENERAL SUPPLIES	53.00
8/10/2017	ONE TIME PAY	GENERAL SUPPLIES	35.00
8/10/2017	ONE TIME PAY	GENERAL SUPPLIES	40.00
8/10/2017	ONE TIME PAY	COCURR-ENTERPRISING SVCS	45.00
8/10/2017	ONE TIME PAY	COCURR-ENTERPRISING SVCS	30.00
8/10/2017	ONE TIME PAY	FOOD SALES	17.70
8/10/2017	ONE TIME PAY	FOOD SALES	51.25
8/10/2017	ONE TIME PAY	FOOD SALES	39.50
8/10/2017	ONE TIME PAY	GENERAL SUPPLIES	60.00
8/10/2017	ORIENTAL TRADING CO	GENERAL SUPPLIES	176.82
8/10/2017	ORIENTAL TRADING CO	GENERAL SUPPLIES	146.59
8/10/2017	ORIENTAL TRADING CO	GENERAL SUPPLIES	128.51
8/10/2017	ORIENTAL TRADING CO	GENERAL SUPPLIES	150.79
8/10/2017	TEXAS SCHOOL ADMINIS	EMPLOYEE TRAVEL	135.00
8/10/2017	TEXAS SCHOOL ADMINIS	READING MATERIALS	118.00
8/10/2017	PASADENA SPORTING GO	GENERAL SUPPLIES	986.00
8/10/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	1,446.50
8/10/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	1,337.25
8/10/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	1,361.50
8/10/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	1,394.00
8/10/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	1,912.25
8/10/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	204.00
8/10/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	1,166.75
8/10/2017	PEARLAND ISD FOOD SE	CATERING SUPPLIES	173.38
8/10/2017	PEARLAND ISD FOOD SE	GENERAL SUPPLIES	112.95
8/10/2017	PEARLAND JR HIGH WES	IMPREST ACCOUNTS	100.00
8/10/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	72.80
8/10/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	1,539.02
8/10/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	977.07
8/10/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	574.15
8/10/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	1,122.47
8/10/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	1,539.00
8/10/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	906.78
8/10/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	89.80
8/10/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	13.98
8/10/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	4.99
8/10/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	18.96
8/10/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	44.94
8/10/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.99
8/10/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1,305.90
8/10/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.08
8/10/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.49



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8/10/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	33.98
8/10/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.99
8/10/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.99
8/10/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.50
8/10/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	53.56
8/10/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.99
8/10/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.98
8/10/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.98
8/10/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.73
8/10/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.99
8/10/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.98
8/10/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	36.44
8/10/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	37.99
8/10/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.54
8/10/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	33.84
8/10/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.08
8/10/2017	ALONTI CATERING	FOOD/SNACK/BEVERAGE	609.55
8/10/2017	ALONTI CATERING	FOOD/SNACK/BEVERAGE	754.88
8/10/2017	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	110.00
8/10/2017	PITNEY BOWES GLOBAL	GENERAL SUPPLIES	95.88
8/10/2017	PITNEY BOWES GLOBAL	RENTALS - OPERATING LEASES	171.00
8/10/2017	POSTMASTER US POST O	GENERAL SUPPLIES	245.00
8/10/2017	POWELL & LEON	MISC CONTRACTED SERVICES	1,100.00
8/10/2017	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	18.56
8/10/2017	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	171.36
8/10/2017	PREMIER AGENDAS INC	GENERAL SUPPLIES	559.20
8/10/2017	PREMIER AGENDAS INC	GENERAL SUPPLIES	2,654.25
8/10/2017	RANGEL KITCHENS	FOOD/SNACK/BEVERAGE	167.04
8/10/2017	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	100.00
8/10/2017	REALLY GOOD STUFF LL	GENERAL SUPPLIES	78.85
8/10/2017	REALLY GOOD STUFF LL	GENERAL SUPPLIES	149.07
8/10/2017	REALLY GOOD STUFF LL	GENERAL SUPPLIES	46.94
8/10/2017	REALLY GOOD STUFF LL	GENERAL SUPPLIES	279.00
8/10/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	10.00
8/10/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	400.00
8/10/2017	REGION IV EDUCATION	REGION IV SERVICES	50.00
8/10/2017	REGION IV EDUCATION	REGION IV SERVICES	50.00
8/10/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	67.35
8/10/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	145.26
8/10/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	30.34
8/10/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	284.00
8/10/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	414.69
8/10/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	124.19
8/10/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	720.84
8/10/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	1,616.96
8/10/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	146.38
8/10/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	234.45



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8/10/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	74.25
8/10/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	773.02
8/10/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	66.88
8/10/2017	RICOH USA INC	RENTALS - OPERATING LEASES	127.20
8/10/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	146.65
8/10/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	129.12
8/10/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	158.90
8/10/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	173.40
8/10/2017	ROBERTS, GERRI	EMPLOYEE TRAVEL	375.27
8/10/2017	ROURKE EDUCATIONAL M	GENERAL SUPPLIES	1,717.20
8/10/2017	SAAVEDRA, FREDDY	FURN / EQUIP > \$5000	239,730.60
8/10/2017	SAAVEDRA, FREDDY	GENERAL SUPPLIES	22,276.60
8/10/2017	SAAVEDRA, FREDDY	GENERAL SUPPLIES	3,438.00
8/10/2017	SAAVEDRA, FREDDY	MISC CONTRACTED SERVICES	18,450.00
8/10/2017	SCHOLASTIC INC	GENERAL SUPPLIES	1,039.41
8/10/2017	SCHOOL HEALTH CORP	GENERAL SUPPLIES	246.56
8/10/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	537.50
8/10/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	7.80
8/10/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,365.23
8/10/2017	SCHOOL TECHNOLOGY	GENERAL SUPPLIES	2,560.00
8/10/2017	SHADE, CHRISTOPHER L	MISC CONTRACTED SERVICES	1,250.00
8/10/2017	SHEPPEARD, TIMOTHY B	CONTRACT MAINT / REPAIR	805.00
8/10/2017	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	1,443.93
8/10/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	138.00
8/10/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	1,024.20
8/10/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	21.23
8/10/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	49.65
8/10/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	12.50
8/10/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	10.10
8/10/2017	FORT WORTH RUNNING C	GENERAL SUPPLIES	1,188.00
8/10/2017	SIMPLEXGRINNELL LP	MAINT & OPERATIONS SUPPLIES	675.99
8/10/2017	SIMPLEXGRINNELL LP	MAINT & OPERATIONS SUPPLIES	1,402.71
8/10/2017	SIMPLEXGRINNELL LP	MAINT & OPERATIONS SUPPLIES	613.97
8/10/2017	SIMPLEXGRINNELL LP	MAINT & OPERATIONS SUPPLIES	639.20
8/10/2017	SIMPLEXGRINNELL LP	MAINT & OPERATIONS SUPPLIES	206.30
8/10/2017	SIMPLEXGRINNELL LP	MAINT & OPERATIONS SUPPLIES	297.65
8/10/2017	SIMPLEXGRINNELL LP	MAINT & OPERATIONS SUPPLIES	99.48
8/10/2017	SIMPLEXGRINNELL LP	MAINT & OPERATIONS SUPPLIES	119.85
8/10/2017	SIMPLEXGRINNELL LP	MAINT & OPERATIONS SUPPLIES	166.35
8/10/2017	SIMPLEXGRINNELL LP	MAINT & OPERATIONS SUPPLIES	358.76
8/10/2017	SIMPLEXGRINNELL LP	MAINT & OPERATIONS SUPPLIES	239.70
8/10/2017	SIMPLEXGRINNELL LP	MAINT & OPERATIONS SUPPLIES	613.97
8/10/2017	SIMPLEXGRINNELL LP	MAINT & OPERATIONS SUPPLIES	511.29
8/10/2017	SIMPLEXGRINNELL LP	MAINT & OPERATIONS SUPPLIES	166.35
8/10/2017	SIMPLEXGRINNELL LP	MAINT & OPERATIONS SUPPLIES	239.70
8/10/2017	SIMPLEXGRINNELL LP	MAINT & OPERATIONS SUPPLIES	325.36
8/10/2017	SIMPLEXGRINNELL LP	MAINT & OPERATIONS SUPPLIES	439.45



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8/10/2017	SIMPLEXGRINNELL LP	MAINT & OPERATIONS SUPPLIES	119.06
8/10/2017	SIMPLEXGRINNELL LP	MAINT & OPERATIONS SUPPLIES	659.23
8/10/2017	SIMPLEXGRINNELL LP	MAINT & OPERATIONS SUPPLIES	1,302.95
8/10/2017	SIMPLEXGRINNELL LP	MAINT & OPERATIONS SUPPLIES	2,033.50
8/10/2017	SIMPSON, DOROTHY	CATERING SUPPLIES	126.00
8/10/2017	SIMPSON, DOROTHY	GENERAL SUPPLIES	64.94
8/10/2017	SKYWARD INC	CONTRACT MAINT / REPAIR	2,158.50
8/10/2017	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	42.96
8/10/2017	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,784.00
8/10/2017	SOUTHWEST FRANCHISE	FOOD/SNACK/BEVERAGE	601.25
8/10/2017	SOUTHWEST FRANCHISE	FOOD/SNACK/BEVERAGE	760.00
8/10/2017	SPORTS IMPORTS INC	GENERAL SUPPLIES	49.00
8/10/2017	SPRING CREEK BARBEQU	FOOD/SNACK/BEVERAGE	2,735.00
8/10/2017	SPRING CREEK BARBEQU	FOOD/SNACK/BEVERAGE	865.40
8/10/2017	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	408,847.76
8/10/2017	SULLIVAN SUPPLY SOUT	GENERAL SUPPLIES	474.17
8/10/2017	SUPER DUPER PUBLICAT	GENERAL SUPPLIES	168.70
8/10/2017	TACO CABANA	FOOD/SNACK/BEVERAGE	286.20
8/10/2017	TALTON, LISA	EMPLOYEE TRAVEL	557.44
8/10/2017	PHILSTYN AV	CONTRACT MAINT / REPAIR	320.00
8/10/2017	PHILSTYN AV	MAINT & OPERATIONS SUPPLIES	820.00
8/10/2017	PHILSTYN AV	MISC CONTRACTED SERVICES	362.50
8/10/2017	PHILSTYN AV	MISC CONTRACTED SERVICES	565.00
8/10/2017	TASB	MISC OPERATING EXPENSES	1,000.00
8/10/2017	TASBO	DUES	60.00
8/10/2017	TASBO	MISC OPERATING EXPENSES	300.00
8/10/2017	TASPA	EMPLOYEE TRAVEL	195.00
8/10/2017	TASPA	EMPLOYEE TRAVEL	195.00
8/10/2017	TASPA	EMPLOYEE TRAVEL	195.00
8/10/2017	TASSP	DUES	225.00
8/10/2017	TASSP	DUES	225.00
8/10/2017	TASSP	DUES	225.00
8/10/2017	TASSP	DUES	225.00
8/10/2017	TASSP	DUES	225.00
8/10/2017	TASSP	DUES	225.00
8/10/2017	TASSP	DUES	225.00
8/10/2017	TASSP	DUES	225.00
8/10/2017	TASSP	DUES	225.00
8/10/2017	TASSP	DUES	225.00
8/10/2017	TASSP	DUES	225.00
8/10/2017	TASSP	DUES	225.00
8/10/2017	TASSP	DUES	225.00
8/10/2017	TASSP	DUES	225.00
8/10/2017	TASSP	DUES	225.00
8/10/2017	TASSP	DUES	225.00
8/10/2017	TASSP	DUES	225.00
8/10/2017	TASSP	DUES	225.00
8/10/2017	TASSP	DUES	225.00



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8/10/2017	TASSP	DUES	225.00
8/10/2017	TASSP	DUES	225.00
8/10/2017	TAYLOR, DEBRA K	CONSULTING SERVICES	5,000.00
8/10/2017	TEACHER CREATED MATE	GENERAL SUPPLIES	439.99
8/10/2017	TEACHER CREATED MATE	GENERAL SUPPLIES	879.98
8/10/2017	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	4.76
8/10/2017	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	247.72
8/10/2017	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	451.48
8/10/2017	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	76.58
8/10/2017	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	700.52
8/10/2017	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	9.27
8/10/2017	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	103.12
8/10/2017	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	600.00
8/10/2017	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	76.00
8/10/2017	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	216.44
8/10/2017	TEXAN FLOOR SERVICE	MISC CONTRACTED SERVICES	1,376.80
8/10/2017	TEXAS ROADHOUSE INC	FOOD/SNACK/BEVERAGE	264.52
8/10/2017	THE LIFE EXCELERATOR	GENERAL SUPPLIES	14,740.00
8/10/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,521.20
8/10/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	284.46
8/10/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	131.31
8/10/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	119.56
8/10/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-680.40
8/10/2017	TIETZ, MEGAN SULLIVA	CONSULTING SERVICES	400.00
8/10/2017	TOMLIN, KIMBERLY	GENERAL SUPPLIES	209.50
8/10/2017	TRESONA MULTIMEDIA L	MISC OPERATING EXPENSES	422.00
8/10/2017	TROXELL COMM	GENERAL SUPPLIES	1,570.50
8/10/2017	TUMBLEWEED PRESS	GENERAL SUPPLIES	399.20
8/10/2017	TX ART SUPPLY CO	GENERAL SUPPLIES	70.84
8/10/2017	TX ELEMENTARY PRINCI	DUES	1,052.00
8/10/2017	BSN SPORTS LLC	GENERAL SUPPLIES	409.98
8/10/2017	VERIZON WIRELESS	GENERAL SUPPLIES	93.24
8/10/2017	VEX ROBOTICS INC	GENERAL SUPPLIES	1,200.19
8/10/2017	W W GRAINGER INC	GENERAL SUPPLIES	349.52
8/10/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	479.52
8/10/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	83.28
8/10/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	5,326.26
8/10/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	344.88
8/10/2017	WARFIELD ELECTRIC LL	MISC CONTRACTED SERVICES	3,000.00
8/10/2017	WARFIELD ELECTRIC LL	MISC CONTRACTED SERVICES	5,000.00
8/10/2017	WARFIELD ELECTRIC LL	MISC CONTRACTED SERVICES	13,500.00
8/10/2017	WASHINGTON, TRACY M	EMPLOYEE TRAVEL	192.08
8/10/2017	WASTE MANAGEMENT OF	WATER/SEWAGE	102.91
8/10/2017	WASTE MANAGEMENT OF	WATER/SEWAGE	103.49
8/10/2017	WASTE MANAGEMENT OF	WATER/SEWAGE	157.44
8/10/2017	WASTE MANAGEMENT OF	WATER/SEWAGE	257.73
8/10/2017	WASTE MANAGEMENT OF	WATER/SEWAGE	257.73

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8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	87.04
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	72.10
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	57.17
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	136.48
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	155.02
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	90.13
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	136.48
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	79.83
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	38.63
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	38.63
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	156.56
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.04
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	46.35
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	46.35
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	87.04
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	72.10
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	57.17
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	136.48
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	155.02
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	90.13
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	136.48
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	79.83
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	38.63
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	38.63
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	156.56
8/17/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08



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8/17/2017	ADPAREO INC	FOOD/SNACK/BEVERAGE	164.50
8/17/2017	ADPAREO INC	FOOD/SNACK/BEVERAGE	364.50
8/17/2017	ADPAREO INC	FOOD/SNACK/BEVERAGE	538.25
8/17/2017	AIRGAS SOUTHWEST INC	GENERAL SUPPLIES	23.62
8/17/2017	ALKIRE, STEPHEN WELL	EMPLOYEE TRAVEL	156.89
8/17/2017	ALKLEAN INDUSTRIES I	GENERAL SUPPLIES	230.00
8/17/2017	ALL AMERICAN SPORTS	GENERAL SUPPLIES	717.32
8/17/2017	ALL AMERICAN SPORTS	GENERAL SUPPLIES	90.03
8/17/2017	ALLBRITTON, JERRY	EMPLOYEE TRAVEL	50.00
8/17/2017	ALVAREZ STRIPING SER	MISC CONTRACTED SERVICES	4,000.00
8/17/2017	AMERICAN BANKERS INS	INSURANCE EXPENSE	1,834.00
8/17/2017	DR PEPPER BOTTLING C	FOOD/SNACK/BEVERAGE	275.00
8/17/2017	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	1,183.33
8/17/2017	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,652.17
8/17/2017	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	3,194.25
8/17/2017	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,407.58
8/17/2017	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,302.25
8/17/2017	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	1,183.33
8/17/2017	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,652.17
8/17/2017	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	3,194.25
8/17/2017	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,407.58
8/17/2017	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,302.25
8/17/2017	ANDRADA, MARTIN	MISC CONTRACTED SERVICES	517.50
8/17/2017	AQUA LANDSCAPES	MISC CONTRACTED SERVICES	657.99
8/17/2017	ARTHUR J GALLAGHER R	INSURANCE EXPENSE	71.00
8/17/2017	AT&T	TELEPHONE EXPENSE	61.92
8/17/2017	AT&T	TELEPHONE EXPENSE	198.00
8/17/2017	ATHLETIC FIELD SPECI	GENERAL SUPPLIES	4,896.00
8/17/2017	AUSTIN ISD	GENERAL SUPPLIES	110.00
8/17/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	146.60
8/17/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	199.81
8/17/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	67.13
8/17/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	104.94
8/17/2017	BARCELONA SPORTING	GENERAL SUPPLIES	2,589.00
8/17/2017	BASS, SEAN	GENERAL SUPPLIES	3,000.00
8/17/2017	BEAVERS, ANDREW	OTHER PROFESSIONAL SVCS	120.00
8/17/2017	BIG TEX WELDING	RENTALS - OPERATING LEASES	156.00
8/17/2017	BIG TEX WELDING	RENTALS - OPERATING LEASES	156.00
8/17/2017	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	4,500.00
8/17/2017	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	120.00
8/17/2017	BROOKS, ROSALIND	EMPLOYEE TRAVEL	207.00
8/17/2017	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	245.29
8/17/2017	BUCKEYE CLEANING CEN	MAINT & OPERATIONS SUPPLIES	7,873.55
8/17/2017	BUCKEYE CLEANING CEN	MAINT & OPERATIONS SUPPLIES	2,274.00
8/17/2017	BUD GRIFFIN CUSTOMER	CONTRACT MAINT / REPAIR	290.00
8/17/2017	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	601.25
8/17/2017	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	185.97



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8/17/2017	CDW LLC	GENERAL SUPPLIES	75.33
8/17/2017	CDW LLC	GENERAL SUPPLIES	349.44
8/17/2017	CDW LLC	GENERAL SUPPLIES	55.95
8/17/2017	CDW LLC	GENERAL SUPPLIES	217.55
8/17/2017	CDW LLC	GENERAL SUPPLIES	1,140.00
8/17/2017	CDW LLC	GENERAL SUPPLIES	2,280.00
8/17/2017	CDW LLC	GENERAL SUPPLIES	293.54
8/17/2017	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	323.10
8/17/2017	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	648.00
8/17/2017	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	660.00
8/17/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	205.74
8/17/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	140.48
8/17/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	186.13
8/17/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	193.90
8/17/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	21.05
8/17/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	129.93
8/17/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	380.00
8/17/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	150.06
8/17/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	15.75
8/17/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	883.90
8/17/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	436.81
8/17/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	78.41
8/17/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	67.67
8/17/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	228.90
8/17/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	34.00
8/17/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	15.70
8/17/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	396.73
8/17/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	253.38
8/17/2017	CHASTANG ENTERPRISES	MAINT & OPERATIONS SUPPLIES	184.10
8/17/2017	CHASTANG ENTERPRISES	MAINT & OPERATIONS SUPPLIES	128.96
8/17/2017	CHASTANG ENTERPRISES	MAINT & OPERATIONS SUPPLIES	88.46
8/17/2017	CHASTANG ENTERPRISES	MAINT & OPERATIONS SUPPLIES	283.00
8/17/2017	CHEUNG, DARLA	MISC CONTRACTED SERVICES	562.50
8/17/2017	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	100.00
8/17/2017	CINTAS CORPORATION	GENERAL SUPPLIES	55.05
8/17/2017	CINTAS FIRST AID	MAINT & OPERATIONS SUPPLIES	136.87
8/17/2017	CINTAS FIRST AID	GENERAL SUPPLIES	55.05
8/17/2017	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	11,952.46
8/17/2017	CL DAVIS & CO	BUILDING CONSTR/IMPR/FEES	35,520.00
8/17/2017	CLARK, PHYLIS LANEIG	EMPLOYEE TRAVEL	777.12
8/17/2017	CLELAND, MICHAEL	EMPLOYEE TRAVEL	50.00
8/17/2017	COAST TO COAST COMPU	GENERAL SUPPLIES	115.20
8/17/2017	COAST TO COAST COMPU	GENERAL SUPPLIES	724.40
8/17/2017	COAST TO COAST COMPU	GENERAL SUPPLIES	46.15
8/17/2017	COAST TO COAST COMPU	GENERAL SUPPLIES	2,127.50
8/17/2017	COAST TO COAST COMPU	GENERAL SUPPLIES	1,200.00
8/17/2017	COPYDR INC	GENERAL SUPPLIES	2,220.00



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8/17/2017	CORKERN, RACHEL H	GENERAL SUPPLIES	90.00
8/17/2017	CRISIS PREVENTION IN	GENERAL SUPPLIES	1,360.00
8/17/2017	CRISIS PREVENTION IN	GENERAL SUPPLIES	935.00
8/17/2017	CRUZ, RAUL	FOOD/SNACK/BEVERAGE	124.44
8/17/2017	CRUZ, RAUL	FOOD/SNACK/BEVERAGE	140.49
8/17/2017	PRIMEROEDGE	GENERAL SUPPLIES	22,956.00
8/17/2017	DAVIS, JAY	MISC CONTRACTED SERVICES	450.00
8/17/2017	DELL MARKETING LP	GENERAL SUPPLIES	531.81
8/17/2017	DELL MARKETING LP	GENERAL SUPPLIES	550.00
8/17/2017	DELL MARKETING LP	GENERAL SUPPLIES	2,872.56
8/17/2017	DELL MARKETING LP	GENERAL SUPPLIES	453.81
8/17/2017	DELL MARKETING LP	GENERAL SUPPLIES	453.81
8/17/2017	DELL MARKETING LP	GENERAL SUPPLIES	550.00
8/17/2017	DELL MARKETING LP	GENERAL SUPPLIES	2,200.00
8/17/2017	DELL MARKETING LP	GENERAL SUPPLIES	923.97
8/17/2017	DELL MARKETING LP	GENERAL SUPPLIES	269.94
8/17/2017	DELL MARKETING LP	GENERAL SUPPLIES	1,222.01
8/17/2017	DELL MARKETING LP	GENERAL SUPPLIES	104.99
8/17/2017	DELL MARKETING LP	GENERAL SUPPLIES	60,000.00
8/17/2017	DELL MARKETING LP	GENERAL SUPPLIES	165.00
8/17/2017	DELL MARKETING LP	GENERAL SUPPLIES	120,000.00
8/17/2017	DELL MARKETING LP	GENERAL SUPPLIES	230,084.00
8/17/2017	DEMCO INC	GENERAL SUPPLIES	442.50
8/17/2017	DEMCO INC	GENERAL SUPPLIES	463.35
8/17/2017	DEMCO INC	GENERAL SUPPLIES	1,321.97
8/17/2017	DEMCO INC	GENERAL SUPPLIES	389.30
8/17/2017	DINES, SHANE	EMPLOYEE TRAVEL	50.00
8/17/2017	DOEGE, HUGO A	MISC CONTRACTED SERVICES	562.50
8/17/2017	DOEGE, HUGO A	MISC CONTRACTED SERVICES	125.00
8/17/2017	DRONES, KEVIN DONNEL	EMPLOYEE TRAVEL	50.00
8/17/2017	BALLARD & TIGHE PUBL	GENERAL SUPPLIES	335.40
8/17/2017	EDUCATIONAL THEATRE	GENERAL SUPPLIES	95.00
8/17/2017	EDUPHORIA! INCORPORA	CONTRACT MAINT / REPAIR	7,935.00
8/17/2017	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	110.20
8/17/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	16.96
8/17/2017	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
8/17/2017	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
8/17/2017	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
8/17/2017	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
8/17/2017	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	7.00
8/17/2017	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
8/17/2017	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
8/17/2017	ENTERPRISE HOLDINGS	STUDENT TRAVEL	104.00
8/17/2017	ENTERPRISE HOLDINGS	STUDENT TRAVEL	104.00
8/17/2017	ENTERPRISE HOLDINGS	STUDENT TRAVEL	104.00
8/17/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	517.51
8/17/2017	EAI EDUCATION	GENERAL SUPPLIES	20.52



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8/17/2017	FARMER, JAMES	EMPLOYEE TRAVEL	50.00
8/17/2017	FBM HOLDINGS LLC	READING MATERIALS	536.99
8/17/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	113.36
8/17/2017	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	755.78
8/17/2017	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	215.57
8/17/2017	FLOCABULARY LLC	GENERAL SUPPLIES	1,800.00
8/17/2017	FLOWERS, JILL	EMPLOYEE TRAVEL	442.63
8/17/2017	FLOYD, MIKAEL	TRAVEL - SCHOOL BOARD	819.82
8/17/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	145.61
8/17/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	370.18
8/17/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	671.07
8/17/2017	GAIDO, VICKI H	EMPLOYEE TRAVEL	581.48
8/17/2017	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	0.18
8/17/2017	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	2.34
8/17/2017	HILL SAND CO INC	GENERAL SUPPLIES	875.00
8/17/2017	HILL SAND CO INC	MAINT & OPERATIONS SUPPLIES	250.00
8/17/2017	HILL SAND CO INC	MAINT & OPERATIONS SUPPLIES	125.00
8/17/2017	HILL SAND CO INC	RENTALS - OPERATING LEASES	600.00
8/17/2017	HILL SAND CO INC	RENTALS - OPERATING LEASES	600.00
8/17/2017	HOKETT, JAY B	EMPLOYEE TRAVEL	50.00
8/17/2017	HOLIDAY INN EXPRESS	EMPLOYEE TRAVEL	738.30
8/17/2017	HOLIDAY INN EXPRESS	STUDENT TRAVEL	1,476.60
8/17/2017	HOUSTON AREA VOLLEYB	MISC CONTRACTED SERVICES	325.00
8/17/2017	INSCO DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	467.23
8/17/2017	JASON'S DELI	FOOD/SNACK/BEVERAGE	57.07
8/17/2017	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	2,492.30
8/17/2017	LOGOMATIC	GENERAL SUPPLIES	900.00
8/17/2017	KAHL, CHRISTOPHER BE	EMPLOYEE TRAVEL	50.00
8/17/2017	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	39.00
8/17/2017	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	48.66
8/17/2017	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	7.02
8/17/2017	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	173.40
8/17/2017	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	16.90
8/17/2017	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	68.50
8/17/2017	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	145.78
8/17/2017	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	72.74
8/17/2017	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	40.42
8/17/2017	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	212.50
8/17/2017	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	234.00
8/17/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	1,092.00
8/17/2017	KOZA'S INC	GENERAL SUPPLIES	193.84
8/17/2017	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	52.52
8/17/2017	KROGER TEXAS LP	GENERAL SUPPLIES	49.74
8/17/2017	LABATT INSTITUTIONAL	FOOD COSTS	35.39
8/17/2017	LABATT INSTITUTIONAL	FOOD COSTS	904.74
8/17/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	170.68
8/17/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	222.69



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8/17/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	99.95
8/17/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	37.99
8/17/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	123.06
8/17/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	7.59
8/17/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	34.99
8/17/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	66.48
8/17/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	90.21
8/17/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	44.63
8/17/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	43.67
8/17/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	189.94
8/17/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	113.98
8/17/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	143.36
8/17/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	113.48
8/17/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	23.74
8/17/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	127.75
8/17/2017	LARSON, JOHN E	EMPLOYEE TRAVEL	195.00
8/17/2017	LEARN2EARN CORP	GENERAL SUPPLIES	3,000.00
8/17/2017	LEKTRO INC	MISC OPERATING EXPENSES	818.00
8/17/2017	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	32.42
8/17/2017	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	45.47
8/17/2017	LONGORIA, LISA	GENERAL SUPPLIES	500.00
8/17/2017	M & A TECHNOLOGY INC	CONTRACT MAINT / REPAIR	99.00
8/17/2017	MATLEY-ADLEMAN, JEAN	GENERAL SUPPLIES	59.50
8/17/2017	MAXCEY, LAURIE	COCURR-ENTERPRISING SVCS	30.00
8/17/2017	MITCHELL JR, CLENON	GENERAL SUPPLIES	195.00
8/17/2017	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	254.32
8/17/2017	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	211.18
8/17/2017	MORENO, ANTHONY RYAN	MISC CONTRACTED SERVICES	360.00
8/17/2017	MORENO, ROLAND	MISC OPERATING EXPENSES	350.00
8/17/2017	MORNINGS KNIGHTS INC	FOOD/SNACK/BEVERAGE	330.00
8/17/2017	MOTTER'S MUSIC HOUSE	GENERAL SUPPLIES	39.98
8/17/2017	MOTTER'S MUSIC HOUSE	GENERAL SUPPLIES	227.65
8/17/2017	MP2 ENERGY	ELECTRICITY	78.80
8/17/2017	MUSIC IN MOTION	GENERAL SUPPLIES	71.65
8/17/2017	NASCO	GENERAL SUPPLIES	126.30
8/17/2017	NASCO	GENERAL SUPPLIES	69.29
8/17/2017	NATIONAL ART & SCHOO	INVENTORY/WAREHOUSE	800.80
8/17/2017	NATIONAL EDUCATIONAL	GENERAL SUPPLIES	36.94
8/17/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	60.03
8/17/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	22.13
8/17/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	87.70
8/17/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	9.10
8/17/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	40.19
8/17/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	36.09
8/17/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	14.99
8/17/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	109.90
8/17/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	26.99



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8/17/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	193.63
8/17/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	8.49
8/17/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	5.49
8/17/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	56.99
8/17/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	63.34
8/17/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	63.95
8/17/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	83.48
8/17/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	4.99
8/17/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	9.88
8/17/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	153.37
8/17/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	367.54
8/17/2017	ONE TIME PAY	COCURR-ENTERPRISING SVCS	50.00
8/17/2017	ONE TIME PAY	TEXTBOOKS	53.00
8/17/2017	ONE TIME PAY	GENERAL SUPPLIES	20.00
8/17/2017	ONE TIME PAY	FOOD SALES	12.35
8/17/2017	ONE TIME PAY	GENERAL SUPPLIES	57.60
8/17/2017	ONE TIME PAY	GENERAL SUPPLIES	110.00
8/17/2017	ONE TIME PAY	GENERAL SUPPLIES	124.50
8/17/2017	ONE TIME PAY	GENERAL SUPPLIES	35.00
8/17/2017	ONE TIME PAY	GENERAL SUPPLIES	20.00
8/17/2017	ONE TIME PAY	COCURR-ENTERPRISING SVCS	15.00
8/17/2017	ORIENTAL TRADING CO	GENERAL SUPPLIES	262.35
8/17/2017	ORIENTAL TRADING CO	GENERAL SUPPLIES	124.09
8/17/2017	ORIENTAL TRADING CO	GENERAL SUPPLIES	42.25
8/17/2017	ORIENTAL TRADING CO	GENERAL SUPPLIES	111.85
8/17/2017	ORIENTAL TRADING CO	GENERAL SUPPLIES	144.72
8/17/2017	ORIENTAL TRADING CO	GENERAL SUPPLIES	146.57
8/17/2017	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	147.00
8/17/2017	PASADENA SPORTING GO	GENERAL SUPPLIES	1,987.40
8/17/2017	PAUL, RENJI MATHEW	EMPLOYEE TRAVEL	655.29
8/17/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	173.50
8/17/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	868.50
8/17/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	3,192.00
8/17/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	254.00
8/17/2017	PEARLAND ISD COMMUNI	GENERAL SUPPLIES	119.27
8/17/2017	PEARLAND ISD COMMUNI	MISC OPERATING EXPENSES	77.78
8/17/2017	PEARLAND ISD FOOD SE	IMPREST ACCOUNTS	3,170.00
8/17/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	294.00
8/17/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	9.57
8/17/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	797.42
8/17/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	4,686.12
8/17/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	3,468.39
8/17/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	2,050.00
8/17/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	124.79
8/17/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	468.00
8/17/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	80.79
8/17/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	59.98



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8/17/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.47
8/17/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.98
8/17/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	38.59
8/17/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	20.94
8/17/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.79
8/17/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.98
8/17/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.38
8/17/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.98
8/17/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	53.97
8/17/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
8/17/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.56
8/17/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.49
8/17/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.98
8/17/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.98
8/17/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.48
8/17/2017	PEARLEX MACHINE & PU	CONTRACT MAINT / REPAIR	2,967.50
8/17/2017	ALONTI CATERING	FOOD/SNACK/BEVERAGE	113.85
8/17/2017	PERMA-BOUND BOOKS	READING MATERIALS	331.45
8/17/2017	PHILLIPS, ROBERT R	MISC CONTRACTED SERVICES	562.50
8/17/2017	PITTS, LARRY G	MISC CONTRACTED SERVICES	562.50
8/17/2017	POSITIVE PROMOTIONS	GENERAL SUPPLIES	364.37
8/17/2017	POSITIVE PROMOTIONS	GENERAL SUPPLIES	207.35
8/17/2017	PREMIER AGENDAS INC	GENERAL SUPPLIES	2,452.40
8/17/2017	PYRAMID PAPER CO	INVENTORY/WAREHOUSE	436.28
8/17/2017	PYRAMID PAPER CO	INVENTORY/WAREHOUSE	222.48
8/17/2017	PYRAMID PAPER CO	INVENTORY/WAREHOUSE	3,149.52
8/17/2017	PYRAMID PAPER CO	INVENTORY/WAREHOUSE	3,366.00
8/17/2017	PYRAMID PAPER CO	INVENTORY/WAREHOUSE	3,703.32
8/17/2017	QUIROGA, MARTIN	MISC CONTRACTED SERVICES	450.00
8/17/2017	REALLY GOOD STUFF LL	GENERAL SUPPLIES	28.20
8/17/2017	REALLY GOOD STUFF LL	GENERAL SUPPLIES	142.60
8/17/2017	REALLY GOOD STUFF LL	GENERAL SUPPLIES	51.95
8/17/2017	REEVES, LAURA N	EMPLOYEE TRAVEL	78.00
8/17/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
8/17/2017	RENAISSANCE LEARNING	GENERAL SUPPLIES	3,960.00
8/17/2017	RICE UNIVERSITY	EMPLOYEE TRAVEL	200.00
8/17/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	6,608.40
8/17/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	1,280.00
8/17/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	1,900.80
8/17/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	1,224.10
8/17/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	239.40
8/17/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	1,740.12
8/17/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	1,103.80
8/17/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	1,291.20
8/17/2017	RILEY, DONALD	EMPLOYEE TRAVEL	50.00
8/17/2017	ROURKE EDUCATIONAL M	GENERAL SUPPLIES	858.60
8/17/2017	SCHOLASTIC INC	READING MATERIALS	73.15



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8/17/2017	SCHOLASTIC INC	READING MATERIALS	103.70
8/17/2017	SCHOOL HEALTH CORP	READING MATERIALS	69.50
8/17/2017	SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	59.55
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	472.47
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	105.67
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	148.85
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	96.25
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	22.80
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	114.63
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	132.23
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	19.04
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	44.68
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	84.84
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	149.23
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	123.53
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	111.84
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	436.25
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	118.47
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	16.82
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	130.38
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	138.77
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	123.03
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	27.23
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	52.02
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	91.84
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	91.43
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	158.16
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	97.63
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	77.05
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	126.48
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	141.28
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	148.31
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	127.22
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	121.99
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	90.56
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	929.33
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	13.62
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	762.80
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,016.32
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	622.52
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	688.23
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	14.28
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	374.21
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	73.68
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	147.29
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	77.50
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	113.92



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8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	60.73
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	120.24
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	112.56
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	18.95
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	80.60
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	9.33
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	46.58
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	123.30
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	187.56
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	29.23
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	118.40
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	76.16
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	227.46
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	112.44
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	111.08
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	76.89
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	91.44
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	34.74
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	31.52
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	124.01
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	107.97
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2,169.69
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	125.78
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	126.31
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	122.22
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	107.94
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	102.18
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2,987.40
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	24.76
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	15.04
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	43.46
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	87.29
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	104.10
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	18.91
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	157.37
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	90.92
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	116.30
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	146.45
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	128.71
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	29.03
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	208.78
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	519.75
8/17/2017	SCHOOL SPECIALTY INC	READING MATERIALS	262.12
8/17/2017	SCHOOL SPECIALTY INC	READING MATERIALS	260.51
8/17/2017	SCHOOL SPECIALTY INC	READING MATERIALS	275.20
8/17/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	555.00
8/17/2017	SCIENTIFIC MINDS LLC	GENERAL SUPPLIES	1,080.00



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8/17/2017	SCOLES, PHILIP	MISC CONTRACTED SERVICES	125.00
8/17/2017	SCOLES, PHILIP	MISC CONTRACTED SERVICES	562.50
8/17/2017	SCOTT EQUIPMENT INC	GENERAL SUPPLIES	6,125.00
8/17/2017	SECONDARY MATH ACTIV	CONSULTING SERVICES	4,100.00
8/17/2017	SHADDOCK, CHRISTOPHE	STUDENT TRAVEL	786.97
8/17/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	61.62
8/17/2017	SHERWOOD TAYLOR, SCO	MISC CONTRACTED SERVICES	450.00
8/17/2017	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	1,076.88
8/17/2017	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	538.44
8/17/2017	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	188.48
8/17/2017	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	807.66
8/17/2017	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	807.66
8/17/2017	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	269.22
8/17/2017	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	1,076.88
8/17/2017	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	269.22
8/17/2017	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	2,153.76
8/17/2017	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	1,076.88
8/17/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	63.05
8/17/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	75.31
8/17/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	257.86
8/17/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	71.22
8/17/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	3,515.62
8/17/2017	SKL ENTERPRISE LLC	GENERAL SUPPLIES	450.00
8/17/2017	SMITH, SHARA L	EMPLOYEE TRAVEL	100.00
8/17/2017	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	513.31
8/17/2017	SPIRIT MONKEY LLC	GENERAL SUPPLIES	120.00
8/17/2017	SPITZ, BRADY	GENERAL SUPPLIES	900.00
8/17/2017	SPRING CREEK BARBEQU	FOOD/SNACK/BEVERAGE	2,461.25
8/17/2017	STANDARD STATIONARY	INVENTORY/WAREHOUSE	505.22
8/17/2017	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	127,800.00
8/17/2017	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	48,600.00
8/17/2017	STEINER, EMORY DEAN	MISC CONTRACTED SERVICES	125.00
8/17/2017	STEINER, EMORY DEAN	MISC CONTRACTED SERVICES	562.50
8/17/2017	STEPHENS, LINDSEY	GENERAL SUPPLIES	41.98
8/17/2017	STN	MISC CONTRACTED SERVICES	75.00
8/17/2017	STUCKEY, JOHN R	GENERAL SUPPLIES	175.00
8/17/2017	SULLIVAN SUPPLY SOUT	GENERAL SUPPLIES	645.29
8/17/2017	SUMMIT SPORTSWEAR IN	GENERAL SUPPLIES	1,061.56
8/17/2017	TASA	EMPLOYEE TRAVEL	615.00
8/17/2017	TASBO	EMPLOYEE TRAVEL	295.00
8/17/2017	TASBO	EMPLOYEE TRAVEL	345.00
8/17/2017	TAYMARK	GENERAL SUPPLIES	58.51
8/17/2017	TELEPACIFIC COMMUNIC	TELEPHONE EXPENSE	2,387.57
8/17/2017	TEXAS ROADHOUSE INC	FOOD/SNACK/BEVERAGE	748.00
8/17/2017	TIMMONS, KEVIN	EMPLOYEE TRAVEL	50.00
8/17/2017	TOUR-RIFIC OF TEXAS	STUDENT TRAVEL	16,778.00
8/17/2017	TOUR-RIFIC OF TEXAS	STUDENT TRAVEL	2,000.00



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8/17/2017	TRESONA MULTIMEDIA L	GENERAL SUPPLIES	647.00
8/17/2017	TROXELL COMM	GENERAL SUPPLIES	1,176.00
8/17/2017	TROXELL COMM	GENERAL SUPPLIES	2,298.00
8/17/2017	TX COMPUTER ED ASSOC	DUES	49.00
8/17/2017	TX DEPARTMENT OF LIC	OTHER PROFESSIONAL SVCS	2,555.00
8/17/2017	TX DEPT OF STATE HEA	BUILDING CONSTR/IMPR/FEES	124.00
8/17/2017	TX ELEMENTARY PRINCI	DUES	768.00
8/17/2017	TX INTERNATIONAL BAC	DUES	300.00
8/17/2017	TYLER BUSINESS FORMS	GENERAL SUPPLIES	387.00
8/17/2017	TYLER TECHNOLOGIES I	CONTRACT MAINT / REPAIR	2,700.00
8/17/2017	TYLER TECHNOLOGIES I	CONTRACT MAINT / REPAIR	67,556.37
8/17/2017	TYLER TECHNOLOGIES I	CONTRACT MAINT / REPAIR	16,889.06
8/17/2017	UNITED REFRIGERATION	GENERAL SUPPLIES	172.90
8/17/2017	UNITED REFRIGERATION	MAINT & OPERATIONS SUPPLIES	2,846.74
8/17/2017	BSN SPORTS LLC	GENERAL SUPPLIES	275.41
8/17/2017	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	900.00
8/17/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	365.20
8/17/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	207.54
8/17/2017	WALSH GALLEGOS TREVI	LEGAL SERVICES	324.50
8/17/2017	WATER TREATMENT SERV	CONTRACT MAINT / REPAIR	2,125.00
8/17/2017	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	56.93
8/17/2017	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	55.83
8/17/2017	WHY TRY LLC	GENERAL SUPPLIES	499.00
8/17/2017	WILLIAM V MACGILL &	GENERAL SUPPLIES	558.03
8/17/2017	WILLIAM V MACGILL &	GENERAL SUPPLIES	365.15
8/17/2017	WONDERS, CAREN M	EMPLOYEE TRAVEL	284.95
8/17/2017	WYNDOWBOX FLORIST	GENERAL SUPPLIES	85.00
8/17/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	180.28
8/24/2017	HUDL	GENERAL SUPPLIES	3,000.00
8/24/2017	ALVAREZ STRIPING SER	GENERAL SUPPLIES	13,600.00
8/24/2017	ALVIN ISD	STUDENT TRAVEL	50.00
8/24/2017	ALVIN ISD	STUDENT TRAVEL	50.00
8/24/2017	ARBITERSPORTS LLC	MISC CONTRACTED SERVICES	50,000.00
8/24/2017	AT&T MOBILITY	MISC OPERATING EXPENSES	626.85
8/24/2017	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	66.24
8/24/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	67.00
8/24/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	94.09
8/24/2017	AUTO-GRAPHICS INC	CONTRACT MAINT / REPAIR	250.00
8/24/2017	AWARDS OF DISTINCTIO	GENERAL SUPPLIES	27.00
8/24/2017	B FOX INC	MISC OPERATING EXPENSES	240.00
8/24/2017	BACKDROPS FANTASTIC	GENERAL SUPPLIES	733.50
8/24/2017	BADEN, JOE	GENERAL SUPPLIES	47.50
8/24/2017	BADEN, JOE	GENERAL SUPPLIES	110.00
8/24/2017	BADEN, JOE	GENERAL SUPPLIES	95.00
8/24/2017	BADEN, JOE	MISC CONTRACTED SERVICES	120.00
8/24/2017	BARCELONA SPORTING	GENERAL SUPPLIES	2,912.00
8/24/2017	BARCELONA SPORTING	GENERAL SUPPLIES	4,256.00



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8/24/2017	BARCELONA SPORTING	GENERAL SUPPLIES	72.00
8/24/2017	BARNES & NOBLE	GENERAL SUPPLIES	56.98
8/24/2017	BARNES & NOBLE	READING MATERIALS	1,596.80
8/24/2017	BARNES & NOBLE	READING MATERIALS	117.30
8/24/2017	BARNES & NOBLE	READING MATERIALS	240.00
8/24/2017	BARNES & NOBLE	READING MATERIALS	31.96
8/24/2017	BCG INC	CONTRACT MAINT / REPAIR	1,127.50
8/24/2017	BILL BEATTY INSURANC	INSURANCE EXPENSE	4,959.00
8/24/2017	BORDEN DAIRY COMPANY	FOOD COSTS	354.86
8/24/2017	BORDEN DAIRY COMPANY	FOOD COSTS	600.91
8/24/2017	BORDEN DAIRY COMPANY	FOOD COSTS	81.71
8/24/2017	BORDEN DAIRY COMPANY	FOOD COSTS	328.58
8/24/2017	BORDEN DAIRY COMPANY	FOOD COSTS	395.55
8/24/2017	BORDEN DAIRY COMPANY	FOOD COSTS	593.33
8/24/2017	BORDEN DAIRY COMPANY	FOOD COSTS	453.49
8/24/2017	BORDEN DAIRY COMPANY	FOOD COSTS	449.81
8/24/2017	BORDEN DAIRY COMPANY	FOOD COSTS	510.56
8/24/2017	BORDEN DAIRY COMPANY	FOOD COSTS	441.42
8/24/2017	BORDEN DAIRY COMPANY	FOOD COSTS	291.49
8/24/2017	BORDEN DAIRY COMPANY	FOOD COSTS	618.83
8/24/2017	BORDEN DAIRY COMPANY	FOOD COSTS	533.51
8/24/2017	BORDEN DAIRY COMPANY	FOOD COSTS	444.57
8/24/2017	BORDEN DAIRY COMPANY	FOOD COSTS	562.66
8/24/2017	BORDEN DAIRY COMPANY	FOOD COSTS	336.94
8/24/2017	BORDEN DAIRY COMPANY	FOOD COSTS	358.39
8/24/2017	BORDEN DAIRY COMPANY	FOOD COSTS	473.67
8/24/2017	BORDEN DAIRY COMPANY	FOOD COSTS	390.19
8/24/2017	BORDEN DAIRY COMPANY	FOOD COSTS	352.09
8/24/2017	BORDEN DAIRY COMPANY	FOOD COSTS	269.31
8/24/2017	BORDEN DAIRY COMPANY	FOOD COSTS	217.32
8/24/2017	BORDEN DAIRY COMPANY	FOOD COSTS	295.02
8/24/2017	BORDEN DAIRY COMPANY	FOOD COSTS	254.40
8/24/2017	BORDEN DAIRY COMPANY	FOOD COSTS	269.55
8/24/2017	BORDEN DAIRY COMPANY	FOOD COSTS	613.28
8/24/2017	BORDEN DAIRY COMPANY	FOOD COSTS	404.33
8/24/2017	BORDEN DAIRY COMPANY	FOOD COSTS	508.80
8/24/2017	BORDEN DAIRY COMPANY	FOOD COSTS	507.61
8/24/2017	BORDEN DAIRY COMPANY	FOOD COSTS	654.75
8/24/2017	BORDEN DAIRY COMPANY	FOOD COSTS	111.02
8/24/2017	BORDEN DAIRY COMPANY	FOOD COSTS	335.12
8/24/2017	BORDEN DAIRY COMPANY	FOOD COSTS	225.68
8/24/2017	BOTTLING GROUP LLC	GENERAL SUPPLIES	584.10
8/24/2017	BRAZORIA COUNTY	MISC CONTRACTED SERVICES	93.00
8/24/2017	BROOK MAYS / H & H M	MISC OPERATING EXPENSES	148.00
8/24/2017	BROOK MAYS / H & H M	MISC OPERATING EXPENSES	1,004.00
8/24/2017	BROOK MAYS / H & H M	MISC OPERATING EXPENSES	1,006.00
8/24/2017	BROOK MAYS / H & H M	MISC OPERATING EXPENSES	850.00



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8/24/2017	BROOK MAYS / H & H M	MISC OPERATING EXPENSES	910.00
8/24/2017	BROOK MAYS / H & H M	MISC OPERATING EXPENSES	936.00
8/24/2017	BUCKEYE CLEANING CEN	GENERAL SUPPLIES	13.72
8/24/2017	BUCKEYE CLEANING CEN	GENERAL SUPPLIES	626.00
8/24/2017	BUD GRIFFIN CUSTOMER	CONTRACT MAINT / REPAIR	3,208.00
8/24/2017	BUREAU OF EDUCATION	EMPLOYEE TRAVEL	245.00
8/24/2017	CADE-MOONEY, SHERRY	CONSULTING SERVICES	800.00
8/24/2017	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	370.80
8/24/2017	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	5,400.00
8/24/2017	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	1,547.44
8/24/2017	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	825.00
8/24/2017	CDW LLC	GENERAL SUPPLIES	806.76
8/24/2017	CDW LLC	GENERAL SUPPLIES	1,008.45
8/24/2017	CDW LLC	GENERAL SUPPLIES	45.78
8/24/2017	CDW LLC	GENERAL SUPPLIES	217.55
8/24/2017	CDW LLC	GENERAL SUPPLIES	64.18
8/24/2017	CDW LLC	GENERAL SUPPLIES	244.12
8/24/2017	CDW LLC	GENERAL SUPPLIES	61.03
8/24/2017	CENGAGE LEARNING INC	GENERAL SUPPLIES	1,480.33
8/24/2017	CENGAGE LEARNING INC	GENERAL SUPPLIES	726.00
8/24/2017	CENGAGE LEARNING INC	GENERAL SUPPLIES	1,452.00
8/24/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	170.95
8/24/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	299.60
8/24/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	84.70
8/24/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	544.64
8/24/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	225.82
8/24/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	87.99
8/24/2017	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	36.00
8/24/2017	CITI-WIDE LIFT INC	RENTALS - OPERATING LEASES	170.00
8/24/2017	CITI-WIDE LIFT INC	RENTALS - OPERATING LEASES	170.00
8/24/2017	CITY OFFICE SUPPLY I	GENERAL SUPPLIES	244.99
8/24/2017	CLEAR CREEK ISD	STUDENT TRAVEL	50.00
8/24/2017	CLEAR CREEK ISD	STUDENT TRAVEL	50.00
8/24/2017	CLEAR CREEK ISD	STUDENT TRAVEL	250.00
8/24/2017	COAST TO COAST COMPU	GENERAL SUPPLIES	671.50
8/24/2017	COCA-COLA REFRESHMEN	FOOD/SNACK/BEVERAGE	310.08
8/24/2017	COCA-COLA REFRESHMEN	FOOD/SNACK/BEVERAGE	1,579.96
8/24/2017	COKER SERVICE OF HOU	CONTRACT MAINT / REPAIR	874.25
8/24/2017	COKER SERVICE OF HOU	CONTRACT MAINT / REPAIR	757.12
8/24/2017	COLON, MARCOS D	MISC CONTRACTED SERVICES	450.00
8/24/2017	COMBINED COMPUTER RE	CONTRACT MAINT / REPAIR	8,040.00
8/24/2017	COMEX CORPORATION	ACCOUNTS PAYABLE-A/P SYS	15,547.78
8/24/2017	CORPORATE INCENTIVES	GENERAL SUPPLIES	465.00
8/24/2017	COUGHLAN COMPANIES I	GENERAL SUPPLIES	1,458.38
8/24/2017	CRESCENT ENGINEERING	BUILDING CONSTR/IMPR/FEES	5,865.32
8/24/2017	CURRICULUM ASSOCIATE	GENERAL SUPPLIES	840.00
8/24/2017	PRIMEROEDGE	GENERAL SUPPLIES	1,100.00



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8/24/2017	PRIMEROEDGE	GENERAL SUPPLIES	2,070.00
8/24/2017	DATA MANAGEMENT INC	GENERAL SUPPLIES	49,665.68
8/24/2017	DAWSON HIGH SCHOOL	GENERAL SUPPLIES	564.32
8/24/2017	DBS TEXAS HOUSTON	GENERAL SUPPLIES	1,427.43
8/24/2017	DBS TEXAS HOUSTON	GENERAL SUPPLIES	1,487.50
8/24/2017	DBS TEXAS HOUSTON	GENERAL SUPPLIES	4,479.36
8/24/2017	DBS TEXAS HOUSTON	GENERAL SUPPLIES	251.55
8/24/2017	DBS TEXAS HOUSTON	GENERAL SUPPLIES	1,703.12
8/24/2017	DEER PARK ISD	STUDENT TRAVEL	100.00
8/24/2017	DELL MARKETING LP	GENERAL SUPPLIES	907.62
8/24/2017	DELL MARKETING LP	GENERAL SUPPLIES	76,497.00
8/24/2017	DELL MARKETING LP	GENERAL SUPPLIES	99,624.00
8/24/2017	DELL MARKETING LP	GENERAL SUPPLIES	153,674.00
8/24/2017	DEMCO INC	GENERAL SUPPLIES	195.73
8/24/2017	DEMCO INC	GENERAL SUPPLIES	614.19
8/24/2017	DORIAN BUSINESS SYST	MISC OPERATING EXPENSES	395.00
8/24/2017	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	810.00
8/24/2017	DOYLE, ALEXANDRA	MISC CONTRACTED SERVICES	517.50
8/24/2017	ECS LEARNING SYSTEMS	GENERAL SUPPLIES	2,266.74
8/24/2017	EDITORIAL PROJECTS I	READING MATERIALS	79.00
8/24/2017	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	520.06
8/24/2017	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	1,683.53
8/24/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	835.00
8/24/2017	ELLIOTT'S AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	3,977.47
8/24/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	93.03
8/24/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	159.81
8/24/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	44.50
8/24/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	72.67
8/24/2017	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	492.50
8/24/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	50.00
8/24/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	108.12
8/24/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	34.36
8/24/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	380.00
8/24/2017	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	2,137.00
8/24/2017	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	312.26
8/24/2017	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	27,005.00
8/24/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,287.40
8/24/2017	GENERAL TRUCK BODY	VEHICLES >5000	14,290.00
8/24/2017	GILMORE, KAREN	GENERAL SUPPLIES	262.00
8/24/2017	GOLFCREST COUNTRY CL	GENERAL SUPPLIES	279.99
8/24/2017	GONZALEZ, LUIS CARLO	MISC CONTRACTED SERVICES	90.00
8/24/2017	MUSIC & ARTS CENTERS	MISC OPERATING EXPENSES	2,894.00
8/24/2017	HARRIS COUNTY APPRAI	TAX APPRAISAL- COLLECTION	3,664.00
8/24/2017	HELMKE, SHARRON	CONSULTING SERVICES	2,000.00
8/24/2017	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	900.00
8/24/2017	HOUGHTON MIFFLIN HAR	CONSULTING SERVICES	5,900.00
8/24/2017	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	331.80



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8/24/2017	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	414.75
8/24/2017	IDENTISYS INC	GENERAL SUPPLIES	2,990.00
8/24/2017	INTEGRATION PARTNERS	GENERAL SUPPLIES	1,076.00
8/24/2017	J A M COMMUNICATIONS	GENERAL SUPPLIES	185.00
8/24/2017	IXL LEARNING INC	GENERAL SUPPLIES	8,000.00
8/24/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	320.00
8/24/2017	JASON'S DELI	FOOD/SNACK/BEVERAGE	97.99
8/24/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	378.75
8/24/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	1,323.37
8/24/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	351.00
8/24/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	439.44
8/24/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	694.50
8/24/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	396.75
8/24/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	272.25
8/24/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	72.71
8/24/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	24.75
8/24/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	350.53
8/24/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	360.75
8/24/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	114.00
8/24/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	507.75
8/24/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	291.00
8/24/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	402.75
8/24/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	34.40
8/24/2017	JONES, DON E	OTHER PROFESSIONAL SVCS	960.00
8/24/2017	LOGOMATIC	GENERAL SUPPLIES	444.00
8/24/2017	LOGOMATIC	GENERAL SUPPLIES	1,088.75
8/24/2017	LOGOMATIC	GENERAL SUPPLIES	1,727.10
8/24/2017	LOGOMATIC	GENERAL SUPPLIES	346.00
8/24/2017	KADUCEUS HOLDINGS IN	GENERAL SUPPLIES	1,630.00
8/24/2017	KADUCEUS HOLDINGS IN	GENERAL SUPPLIES	1,870.00
8/24/2017	KADUCEUS HOLDINGS IN	GENERAL SUPPLIES	2,770.00
8/24/2017	KADUCEUS HOLDINGS IN	GENERAL SUPPLIES	3,500.00
8/24/2017	KADUCEUS HOLDINGS IN	GENERAL SUPPLIES	3,500.00
8/24/2017	KADUCEUS HOLDINGS IN	GENERAL SUPPLIES	3,500.00
8/24/2017	KATY ISD	STUDENT TRAVEL	150.00
8/24/2017	KINGORE, BERTLE	CONSULTING SERVICES	4,830.00
8/24/2017	KOMPUTER+PERIPHERALS	CONTRACT MAINT / REPAIR	120.00
8/24/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	180.00
8/24/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	2,560.00
8/24/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	89.00
8/24/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	78.00
8/24/2017	KORNEY BOARD AIDS IN	GENERAL SUPPLIES	10,509.95
8/24/2017	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	248.03
8/24/2017	KURZ & CO	FOOD COSTS	117.65
8/24/2017	KURZ & CO	FOOD COSTS	79.60
8/24/2017	KURZ & CO	FOOD COSTS	47.76
8/24/2017	KURZ & CO	FOOD COSTS	194.90



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8/24/2017	KURZ & CO	FOOD COSTS	151.46
8/24/2017	KURZ & CO	FOOD COSTS	142.25
8/24/2017	KURZ & CO	FOOD COSTS	79.60
8/24/2017	KURZ & CO	FOOD COSTS	136.35
8/24/2017	KURZ & CO	FOOD COSTS	108.95
8/24/2017	KURZ & CO	FOOD COSTS	121.40
8/24/2017	KURZ & CO	FOOD COSTS	169.10
8/24/2017	KURZ & CO	FOOD COSTS	74.04
8/24/2017	KURZ & CO	FOOD COSTS	57.70
8/24/2017	KURZ & CO	FOOD COSTS	70.15
8/24/2017	KURZ & CO	FOOD COSTS	106.00
8/24/2017	KURZ & CO	FOOD COSTS	129.40
8/24/2017	KURZ & CO	FOOD COSTS	184.03
8/24/2017	KURZ & CO	FOOD COSTS	74.21
8/24/2017	KURZ & CO	FOOD COSTS	115.30
8/24/2017	KURZ & CO	FOOD COSTS	104.50
8/24/2017	KURZ & CO	FOOD COSTS	125.93
8/24/2017	KURZ & CO	FOOD COSTS	102.52
8/24/2017	KURZ & CO	FOOD COSTS	191.21
8/24/2017	KURZ & CO	FOOD COSTS	196.45
8/24/2017	KURZ & CO	FOOD COSTS	199.86
8/24/2017	KURZ & CO	FOOD COSTS	61.70
8/24/2017	KURZ & CO	FOOD COSTS	77.15
8/24/2017	KURZ & CO	FOOD COSTS	68.65
8/24/2017	KURZ & CO	FOOD COSTS	191.88
8/24/2017	KURZ & CO	FOOD COSTS	172.94
8/24/2017	KURZ & CO	FOOD COSTS	60.27
8/24/2017	KURZ & CO	FOOD COSTS	62.29
8/24/2017	KURZ & CO	FOOD COSTS	113.47
8/24/2017	KURZ & CO	FOOD COSTS	227.52
8/24/2017	KURZ & CO	FOOD COSTS	151.68
8/24/2017	KURZ & CO	FOOD COSTS	116.94
8/24/2017	KURZ & CO	FOOD COSTS	77.96
8/24/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,029.53
8/24/2017	LABATT INSTITUTIONAL	FOOD COSTS	66.87
8/24/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,802.91
8/24/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	248.60
8/24/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	119.28
8/24/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	474.14
8/24/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	100.00
8/24/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	56.94
8/24/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	139.59
8/24/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	18.04
8/24/2017	LEARNING ROCKS! EDUC	CONSULTING SERVICES	1,300.00
8/24/2017	LEARNING ROCKS! EDUC	CONSULTING SERVICES	1,300.00
8/24/2017	LEARNING ROCKS! EDUC	CONSULTING SERVICES	1,300.00
8/24/2017	LECTORUM PUBLICATION	GENERAL SUPPLIES	493.95



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8/24/2017	BL MUSIC	MISC CONTRACTED SERVICES	562.50
8/24/2017	LOWE'S HIW INC	GENERAL SUPPLIES	81.71
8/24/2017	LOWE'S HIW INC	GENERAL SUPPLIES	44.77
8/24/2017	LOWE'S HIW INC	GENERAL SUPPLIES	162.36
8/24/2017	LOWE'S HIW INC	GENERAL SUPPLIES	17.77
8/24/2017	LOWE'S HIW INC	GENERAL SUPPLIES	54.00
8/24/2017	LOWE'S HIW INC	GENERAL SUPPLIES	103.86
8/24/2017	LOWE'S HIW INC	GENERAL SUPPLIES	51.68
8/24/2017	LOWE'S HIW INC	GENERAL SUPPLIES	108.82
8/24/2017	LOWE'S HIW INC	GENERAL SUPPLIES	-31.26
8/24/2017	MAGAZINE SUBSCRIPTIO	GENERAL SUPPLIES	110.50
8/24/2017	MAGAZINE SUBSCRIPTIO	READING MATERIALS	297.37
8/24/2017	MAKEMUSIC INC	GENERAL SUPPLIES	1,050.00
8/24/2017	MASTER TEACHER INC	READING MATERIALS	131.75
8/24/2017	MONROE SYSTEMS FOR B	GENERAL SUPPLIES	233.67
8/24/2017	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	336.40
8/24/2017	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	498.00
8/24/2017	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	507.00
8/24/2017	NATIONAL EDUCATIONAL	GENERAL SUPPLIES	79.20
8/24/2017	NATIONAL EDUCATIONAL	GENERAL SUPPLIES	116.01
8/24/2017	NATIONAL EDUCATIONAL	GENERAL SUPPLIES	599.73
8/24/2017	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	210.00
8/24/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	14.99
8/24/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	49.98
8/24/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	275.39
8/24/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	6.99
8/24/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	16.98
8/24/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	34.82
8/24/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	44.99
8/24/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	5.91
8/24/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	29.90
8/24/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	10.05
8/24/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	251.55
8/24/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	17.84
8/24/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	28.05
8/24/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	143.35
8/24/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	98.14
8/24/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	105.54
8/24/2017	OLIVO ENTERPRISES IN	MAINT & OPERATIONS SUPPLIES	1,041.15
8/24/2017	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
8/24/2017	ONE TIME PAY	FOOD SALES	25.00
8/24/2017	ONE TIME PAY	FOOD SALES	11.15
8/24/2017	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
8/24/2017	ONE TIME PAY	FOOD SALES	46.40
8/24/2017	ONE TIME PAY	FOOD SALES	124.65
8/24/2017	ONE TIME PAY	FOOD SALES	17.65
8/24/2017	ONE TIME PAY	FOOD SALES	27.60



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8/24/2017	ONE TIME PAY	GROUP HEALTH / LIFE INS	2.07
8/24/2017	ONE TIME PAY	GENERAL SUPPLIES	45.00
8/24/2017	ONE TIME PAY	FOOD SALES	18.05
8/24/2017	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
8/24/2017	ONE TIME PAY	FOOD SALES	79.15
8/24/2017	TEXAS SCHOOL ADMINIS	GENERAL SUPPLIES	160.00
8/24/2017	PARTS UNLIMITED INC	MAINT & OPERATIONS SUPPLIES	75.00
8/24/2017	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	112,680.00
8/24/2017	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	74,160.00
8/24/2017	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	37,819.57
8/24/2017	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	55,577.94
8/24/2017	PCPC DIRECT LTD	CONTRACT MAINT / REPAIR	326.00
8/24/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	224.00
8/24/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	268.00
8/24/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	1,833.75
8/24/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	622.75
8/24/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	734.00
8/24/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	109.00
8/24/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	1,140.00
8/24/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	349.00
8/24/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	1,365.25
8/24/2017	PEARLAND ISD ASST SU	FOOD/SNACK/BEVERAGE	102.34
8/24/2017	PEARLAND ISD ASST SU	GENERAL SUPPLIES	97.59
8/24/2017	PEARLAND ISD CURRICU	FOOD/SNACK/BEVERAGE	183.48
8/24/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	22.25
8/24/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	43.96
8/24/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	2.99
8/24/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	20.85
8/24/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	615.00
8/24/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	11.74
8/24/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	29.97
8/24/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	707.12
8/24/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	892.80
8/24/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	359.99
8/24/2017	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	660.00
8/24/2017	PERMA-BOUND BOOKS	READING MATERIALS	1,396.68
8/24/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	52.00
8/24/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
8/24/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
8/24/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
8/24/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
8/24/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	126.00
8/24/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
8/24/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
8/24/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
8/24/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
8/24/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00



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8/24/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
8/24/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
8/24/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
8/24/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
8/24/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
8/24/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
8/24/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
8/24/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
8/24/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
8/24/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
8/24/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	145.00
8/24/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
8/24/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
8/24/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
8/24/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	151.55
8/24/2017	POWELL, LINDSEY RENE	EMPLOYEE TRAVEL	92.88
8/24/2017	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	6,670.07
8/24/2017	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	6,655.00
8/24/2017	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	5,300.00
8/24/2017	RAISING CANE'S RESTA	FOOD/SNACK/BEVERAGE	195.00
8/24/2017	REALLY GOOD STUFF LL	GENERAL SUPPLIES	130.73
8/24/2017	RECORDS CONSULTANTS	MISC CONTRACTED SERVICES	11,575.00
8/24/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	30.37
8/24/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	2,337.78
8/24/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	151.26
8/24/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	49.58
8/24/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	55.63
8/24/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	1,649.90
8/24/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	1,031.25
8/24/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	1,199.75
8/24/2017	SAAVEDRA, FREDDY	CONTRACT MAINT / REPAIR	7,296.00
8/24/2017	SAAVEDRA, FREDDY	GENERAL SUPPLIES	9,805.00
8/24/2017	SAAVEDRA, FREDDY	MISC CONTRACTED SERVICES	500.00
8/24/2017	SADDLEBACK EDUCATL P	GENERAL SUPPLIES	222.88
8/24/2017	SCHOLASTIC INC	GENERAL SUPPLIES	340.73
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	90.05
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	126.28
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	997.26
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	41.92
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	27.27
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	69.30
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	54.30
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	34.97
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	94.31
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	45.45
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	41.78



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8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	110.59
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	120.03
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	63.18
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	22.41
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	38.16
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	18.91
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	148.20
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	26.64
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	37.07
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	30.14
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	82.92
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	196.91
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	143.01
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	85.33
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	20.97
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	43.83
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	33.63
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	3.44
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	32.21
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	7.53
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	116.85
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	42.77
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	36.75
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	96.38
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	65.50
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	83.21
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	58.59
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	82.73
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	105.76
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	50.04
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	101.21
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	260.63
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	301.93
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	60.14
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	119.81
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	72.30
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	4.11
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	89.57
8/24/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	44.36
8/24/2017	SCHOOL SPECIALTY INC	INVENTORY/WAREHOUSE	633.00
8/24/2017	SCHOOL SPECIALTY INC	INVENTORY/WAREHOUSE	1,101.45
8/24/2017	SCHOOL SPECIALTY INC	INVENTORY/WAREHOUSE	605.74
8/24/2017	SHEPPEARD, TIMOTHY B	CONTRACT MAINT / REPAIR	13,510.00
8/24/2017	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	219.34
8/24/2017	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	219.34
8/24/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	61.62
8/24/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	46.98



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8/24/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	24.99
8/24/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	56.91
8/24/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	110.83
8/24/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	65.30
8/24/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	41.41
8/24/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	95.76
8/24/2017	SILVERLAKE ELEMENTAR	IMPREST ACCOUNTS	300.00
8/24/2017	SIMPSON, DOROTHY	CATERING SUPPLIES	51.74
8/24/2017	SOLID BORDER INC	CONTRACT MAINT / REPAIR	31,687.00
8/24/2017	SUCCESED LLC	GENERAL SUPPLIES	10,893.75
8/24/2017	SUCCESED LLC	GENERAL SUPPLIES	48,877.50
8/24/2017	SUNBELT RENTALS INC	RENTALS - OPERATING LEASES	740.09
8/24/2017	SUNBELT RENTALS INC	RENTALS - OPERATING LEASES	94.50
8/24/2017	SUNBELT RENTALS INC	RENTALS - OPERATING LEASES	723.59
8/24/2017	SUNBELT RENTALS INC	RENTALS - OPERATING LEASES	425.00
8/24/2017	SUNBELT RENTALS INC	RENTALS - OPERATING LEASES	1,218.26
8/24/2017	SWAIN, SUSAN MICHELL	CONSULTING SERVICES	1,500.00
8/24/2017	PHILSTYN AV	CONTRACT MAINT / REPAIR	170.00
8/24/2017	PHILSTYN AV	GENERAL SUPPLIES	40.00
8/24/2017	PHILSTYN AV	MISC CONTRACTED SERVICES	890.00
8/24/2017	TASBO	DUES	60.00
8/24/2017	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	170.22
8/24/2017	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	804.60
8/24/2017	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	900.00
8/24/2017	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	1,353.75
8/24/2017	KOMMERCIAL KITCHENS	GENERAL SUPPLIES	550.60
8/24/2017	TEXAN FLOOR SERVICE	CONTRACT MAINT / REPAIR	1,924.32
8/24/2017	TEXTESOL IV	EMPLOYEE TRAVEL	555.00
8/24/2017	TOTE UNLIMITED	GENERAL SUPPLIES	589.93
8/24/2017	TOTE UNLIMITED	GENERAL SUPPLIES	2,237.68
8/24/2017	TURNER,STEVEN	EMPLOYEE TRAVEL	50.00
8/24/2017	TX COUNSELING ASSOCI	EMPLOYEE TRAVEL	240.00
8/24/2017	TX COUNSELING ASSOCI	EMPLOYEE TRAVEL	185.00
8/24/2017	TX ELEMENTARY PRINCI	DUES	334.00
8/24/2017	TX ELEMENTARY PRINCI	DUES	334.00
8/24/2017	TX ELEMENTARY PRINCI	EMPLOYEE TRAVEL	1,002.00
8/24/2017	TX SKYWARD USERS GRO	EMPLOYEE TRAVEL	365.00
8/24/2017	UNIFY ENERGY SOLUTIO	MAINT & OPERATIONS SUPPLIES	865.00
8/24/2017	UPS STORE	GENERAL SUPPLIES	24.17
8/24/2017	VARSITY SPIRIT FASHI	GENERAL SUPPLIES	1,351.20
8/24/2017	VIELMA, TARREN	MISC CONTRACTED SERVICES	172.50
8/24/2017	W F HAWK ROOF & SHEE	MISC CONTRACTED SERVICES	4,950.00
8/24/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	278.33
8/24/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	34.30
8/24/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	86.80
8/24/2017	WAL-MART STORES TEXA	CONTRACT MAINT / REPAIR	47.66
8/24/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	311.48



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8/24/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	106.11
8/24/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	190.32
8/24/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	196.30
8/24/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	498.70
8/24/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	246.89
8/24/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	208.00
8/24/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	161.38
8/24/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	197.87
8/24/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	427.26
8/24/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	695.68
8/24/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	179.90
8/24/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	782.97
8/24/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	329.72
8/24/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	600.82
8/24/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	229.21
8/24/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	265.80
8/24/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	78.59
8/24/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	93.34
8/24/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	64.62
8/24/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	167.07
8/24/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	135.62
8/24/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.88
8/24/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	151.27
8/24/2017	WHICH WICH	FOOD/SNACK/BEVERAGE	132.00
8/24/2017	WILLBANKS & ASSOCIAT	MAINT & OPERATIONS SUPPLIES	604.40
8/24/2017	WILLIAMS, MELISSA	EMPLOYEE TRAVEL	72.00
8/24/2017	XEROX CORPORATION	CONTRACT MAINT / REPAIR	220.00
8/24/2017	XEROX CORPORATION	MISC OPERATING EXPENSES	110.00
8/24/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	199.41
8/24/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	8,698.00
8/24/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	378.50
8/24/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	602.50
8/24/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	180.28
8/24/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	324.05
8/24/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	163.50
8/24/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	220.50
8/24/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	262.93
8/24/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	239.50
9/7/2017	NETWORK INNOVATIONS	GENERAL SUPPLIES	80.00
9/7/2017	ACME ARCHITECTURAL H	BUILDING CONSTR/IMPR/FEES	666.12
9/7/2017	ALL AMERICAN LETTER	MISC CONTRACTED SERVICES	147.00
9/7/2017	ALL AMERICAN SPORTS	GENERAL SUPPLIES	1,506.92
9/7/2017	ALVIN COMMUNITY COLL	STUDENT TUITION/NON-PUBLIC SCH	168.00
9/7/2017	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	187.40
9/7/2017	AMERICAN BANKERS INS	INSURANCE EXPENSE	1,838.00
9/7/2017	ANDRADA, MARTIN	MISC CONTRACTED SERVICES	720.00
9/7/2017	ARTHUR J GALLAGHER R	INSURANCE EXPENSE	71.00



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9/7/2017	AT&T	TELEPHONE EXPENSE	144.79
9/7/2017	AT&T	TELEPHONE EXPENSE	37.06
9/7/2017	AT&T	TELEPHONE EXPENSE	5,389.55
9/7/2017	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,050.00
9/7/2017	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	3,837.50
9/7/2017	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,050.00
9/7/2017	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,350.00
9/7/2017	BALFOUR CO	MISC OPERATING EXPENSES	120.00
9/7/2017	BARCELONA SPORTING	GENERAL SUPPLIES	575.20
9/7/2017	BARCELONA SPORTING	GENERAL SUPPLIES	3,889.65
9/7/2017	BERGER, LARRY	MISC OPERATING EXPENSES	69.15
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	547.15
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	385.20
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	320.59
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	291.25
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	400.35
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	519.05
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	346.04
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	210.21
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	315.32
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	255.98
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	239.25
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	239.25
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	284.70
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	284.70
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	621.53
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	379.65
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	437.44
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	538.28
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	212.10
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	244.84
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	621.53
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	239.25
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	163.50
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	234.42
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	225.68
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	345.30
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	240.83
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	375.60
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	394.76
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	429.08
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	184.95
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	346.88
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	94.88
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	527.48
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	527.48
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	405.66



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9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	405.66
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	326.51
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	326.51
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	222.53
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	222.53
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	257.18
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	211.73
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	419.48
9/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	419.48
9/7/2017	BRAZORIA COUNTY MUD	WATER/SEWAGE	102.80
9/7/2017	BRAZORIA COUNTY MUD	WATER/SEWAGE	138.28
9/7/2017	BRAZORIA COUNTY MUD	WATER/SEWAGE	348.64
9/7/2017	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	692.37
9/7/2017	BROWN, AARON	GENERAL SUPPLIES	400.00
9/7/2017	BUSHIVE INC	CONTRACT MAINT / REPAIR	3,600.00
9/7/2017	CACTUS ENVIRONMENTAL	MISC CONTRACTED SERVICES	333.00
9/7/2017	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	403.15
9/7/2017	CENTERPOINT ENERGY	NATURAL GAS	39.59
9/7/2017	CENTERPOINT ENERGY	NATURAL GAS	19.22
9/7/2017	CENTERPOINT ENERGY	NATURAL GAS	80.99
9/7/2017	CENTERPOINT ENERGY	NATURAL GAS	34.32
9/7/2017	CENTERPOINT ENERGY	NATURAL GAS	23.66
9/7/2017	CENTERPOINT ENERGY	NATURAL GAS	64.84
9/7/2017	CENTERPOINT ENERGY	NATURAL GAS	107.91
9/7/2017	CENTERPOINT ENERGY	NATURAL GAS	96.09
9/7/2017	CENTERPOINT ENERGY	NATURAL GAS	299.66
9/7/2017	CENTERPOINT ENERGY	NATURAL GAS	32.37
9/7/2017	CENTERPOINT ENERGY	NATURAL GAS	31.70
9/7/2017	CENTERPOINT ENERGY	NATURAL GAS	42.15
9/7/2017	CENTERPOINT ENERGY	NATURAL GAS	188.08
9/7/2017	CENTERPOINT ENERGY	NATURAL GAS	79.52
9/7/2017	CENTERPOINT ENERGY	NATURAL GAS	18.46
9/7/2017	CENTERPOINT ENERGY	NATURAL GAS	21.19
9/7/2017	CENTERPOINT ENERGY	NATURAL GAS	100.45
9/7/2017	CENTERPOINT ENERGY	NATURAL GAS	62.77
9/7/2017	CENTERPOINT ENERGY	NATURAL GAS	63.16
9/7/2017	CENTERPOINT ENERGY	NATURAL GAS	280.72
9/7/2017	CENTERPOINT ENERGY	NATURAL GAS	42.85
9/7/2017	CENTERPOINT ENERGY	NATURAL GAS	98.06
9/7/2017	CENTERPOINT ENERGY	NATURAL GAS	19.22
9/7/2017	CENTERPOINT ENERGY	NATURAL GAS	50.10
9/7/2017	CENTERPOINT ENERGY	NATURAL GAS	105.96
9/7/2017	CENTERPOINT ENERGY S	NATURAL GAS	1,986.29
9/7/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	766.95
9/7/2017	CHEUNG, DARLA	MISC CONTRACTED SERVICES	900.00
9/7/2017	CHINEA, HERIBERTO	EMPLOYEE TRAVEL	50.00
9/7/2017	CITY OF PEARLAND	NATURAL GAS	267.58



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9/7/2017	CITY OF PEARLAND	NATURAL GAS	233.33
9/7/2017	CITY OF PEARLAND	WATER/SEWAGE	76.70
9/7/2017	CITY OF PEARLAND	WATER/SEWAGE	123.66
9/7/2017	CITY OF PEARLAND	WATER/SEWAGE	57.74
9/7/2017	CITY OF PEARLAND	WATER/SEWAGE	196.81
9/7/2017	CITY OF PEARLAND	WATER/SEWAGE	219.38
9/7/2017	CITY OF PEARLAND	WATER/SEWAGE	203.70
9/7/2017	CITY OF PEARLAND	WATER/SEWAGE	3,570.99
9/7/2017	CITY OF PEARLAND	WATER/SEWAGE	73.49
9/7/2017	CITY OF PEARLAND	WATER/SEWAGE	159.58
9/7/2017	CITY OF PEARLAND	WATER/SEWAGE	73.49
9/7/2017	CITY OF PEARLAND	WATER/SEWAGE	252.47
9/7/2017	CITY OF PEARLAND	WATER/SEWAGE	199.85
9/7/2017	CITY OF PEARLAND	WATER/SEWAGE	763.83
9/7/2017	CITY OF PEARLAND	WATER/SEWAGE	155.46
9/7/2017	CITY OF PEARLAND	WATER/SEWAGE	184.74
9/7/2017	CITY OF PEARLAND	WATER/SEWAGE	1,342.71
9/7/2017	CITY OF PEARLAND	WATER/SEWAGE	1,425.04
9/7/2017	CITY OF PEARLAND	WATER/SEWAGE	236.21
9/7/2017	CITY OF PEARLAND	WATER/SEWAGE	4,802.85
9/7/2017	CITY OF PEARLAND	WATER/SEWAGE	245.85
9/7/2017	CITY OF PEARLAND	WATER/SEWAGE	281.45
9/7/2017	CITY OF PEARLAND	WATER/SEWAGE	201.21
9/7/2017	CITY OF PEARLAND	WATER/SEWAGE	6,815.74
9/7/2017	CITY OF PEARLAND	WATER/SEWAGE	66.15
9/7/2017	CITY OF PEARLAND	WATER/SEWAGE	6,530.81
9/7/2017	CITY OF PEARLAND	WATER/SEWAGE	131.67
9/7/2017	CITY OF PEARLAND	WATER/SEWAGE	298.88
9/7/2017	CITY OF PEARLAND	WATER/SEWAGE	391.63
9/7/2017	CITY OF PEARLAND	WATER/SEWAGE	404.87
9/7/2017	CITY OF PEARLAND	WATER/SEWAGE	89.43
9/7/2017	COCA-COLA REFRESHMEN	FOOD/SNACK/BEVERAGE	458.32
9/7/2017	COLON, MARCOS D	MISC CONTRACTED SERVICES	900.00
9/7/2017	COOK, WILLIAM M	MISC CONTRACTED SERVICES	302.95
9/7/2017	CORNELL, DONALD A	MISC CONTRACTED SERVICES	900.00
9/7/2017	CRUZ, DANIEL	MISC CONTRACTED SERVICES	960.00
9/7/2017	SPORTS MEDIA PUBLICA	MISC CONTRACTED SERVICES	1,008.33
9/7/2017	SPORTS MEDIA PUBLICA	MISC CONTRACTED SERVICES	1,008.33
9/7/2017	DAWSON HS BAND BOOST	GENERAL SUPPLIES	14.00
9/7/2017	DAY, NEVIN	EMPLOYEE TRAVEL	268.20
9/7/2017	DBS TEXAS HOUSTON	GENERAL SUPPLIES	2,537.40
9/7/2017	DOEGE, HUGO A	MISC CONTRACTED SERVICES	1,080.00
9/7/2017	EDUTHINGS LLC	GENERAL SUPPLIES	13,500.00
9/7/2017	ELLIOTT ELECTRIC SUP	BUILDING CONSTR/IMPR/FEES	1,915.64
9/7/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	148.59
9/7/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	2.35
9/7/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	130.66



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9/7/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	131.72
9/7/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	18.85
9/7/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	32.52
9/7/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	73.68
9/7/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	559.13
9/7/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	7,758.80
9/7/2017	FACTS ON FILE	GENERAL SUPPLIES	24,982.50
9/7/2017	FEDEX	MISC OPERATING EXPENSES	21.86
9/7/2017	GAMEZ-AGARD, LILIA	MISC CONTRACTED SERVICES	800.00
9/7/2017	GANDY INK	GENERAL SUPPLIES	763.20
9/7/2017	GIBSON, KAREN	CONSULTING SERVICES	1,200.00
9/7/2017	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	1,317.69
9/7/2017	HARGRAVE, MELISSA	MISC CONTRACTED SERVICES	900.00
9/7/2017	HARRIS, DYLAN	MISC CONTRACTED SERVICES	720.00
9/7/2017	HOLDER, ASHLEY	MISC CONTRACTED SERVICES	900.00
9/7/2017	HOMICK, JEFFREY M	MISC CONTRACTED SERVICES	900.00
9/7/2017	IMAGINE LEARNING INC	GENERAL SUPPLIES	30,000.00
9/7/2017	INSCO DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	2,985.42
9/7/2017	INSCO DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	307.32
9/7/2017	INTEGRATION PARTNERS	CONTRACT MAINT / REPAIR	71,571.00
9/7/2017	INTEGRATION PARTNERS	GENERAL SUPPLIES	506.00
9/7/2017	INTEGRATION PARTNERS	GENERAL SUPPLIES	7,150.00
9/7/2017	INTEGRATION PARTNERS	GENERAL SUPPLIES	32,552.00
9/7/2017	INTEGRATION PARTNERS	GENERAL SUPPLIES	7,190.00
9/7/2017	LOGOMATIC	GENERAL SUPPLIES	364.00
9/7/2017	JOURNEYED.COM INC	GENERAL SUPPLIES	78.45
9/7/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	269.95
9/7/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	145.00
9/7/2017	KURZ & CO	FOOD COSTS	78.15
9/7/2017	KURZ & CO	FOOD COSTS	191.84
9/7/2017	KURZ & CO	FOOD COSTS	109.50
9/7/2017	KURZ & CO	FOOD COSTS	99.52
9/7/2017	KURZ & CO	FOOD COSTS	150.20
9/7/2017	KURZ & CO	FOOD COSTS	104.50
9/7/2017	KURZ & CO	FOOD COSTS	68.65
9/7/2017	KURZ & CO	FOOD COSTS	66.46
9/7/2017	KURZ & CO	FOOD COSTS	283.53
9/7/2017	KURZ & CO	FOOD COSTS	130.61
9/7/2017	KURZ & CO	FOOD COSTS	226.30
9/7/2017	KURZ & CO	FOOD COSTS	32.85
9/7/2017	KURZ & CO	FOOD COSTS	50.75
9/7/2017	KURZ & CO	FOOD COSTS	180.92
9/7/2017	KURZ & CO	FOOD COSTS	120.62
9/7/2017	KURZ & CO	FOOD COSTS	88.10
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	5,191.11
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,019.37
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	89.23



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9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,914.33
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	22.08
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,656.38
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	132.00
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,464.37
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,424.69
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,003.30
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,373.73
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,331.93
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	6,264.14
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,511.97
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,152.48
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,477.27
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	605.77
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,880.30
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,266.35
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,419.37
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,388.37
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,697.25
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,566.57
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	7,091.00
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	5,671.96
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	5,084.14
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,942.68
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	19.64
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,558.47
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	713.48
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	8,414.29
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	121.27
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	88.04
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	11,557.65
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	176.48
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,557.07
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	10,293.85
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,590.64
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	73.27
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	48.84
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	6,490.88
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,327.26
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,544.35
9/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,029.57
9/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,546.81
9/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	32.55
9/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,007.12
9/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	984.68
9/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	447.69
9/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	248.34



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9/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	586.62
9/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,358.94
9/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	504.88
9/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,708.10
9/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	534.35
9/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	903.63
9/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	293.64
9/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,027.23
9/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	499.26
9/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	595.16
9/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,454.33
9/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	774.98
9/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,081.92
9/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	506.77
9/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	884.46
9/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	693.99
9/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	521.06
9/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	18.82
9/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,408.10
9/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,466.75
9/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	12.88
9/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,754.13
9/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	357.94
9/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	990.64
9/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	660.43
9/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	280.64
9/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	187.09
9/7/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	735.68
9/7/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	479.00
9/7/2017	SEBCO BOOKS	READING MATERIALS	3,246.11
9/7/2017	LIBRARY STORE INC	GENERAL SUPPLIES	265.80
9/7/2017	BL MUSIC	MISC CONTRACTED SERVICES	900.00
9/7/2017	LONG, KIMBERLY	GENERAL SUPPLIES	162.48
9/7/2017	MACKIN EDUCATIONAL R	GENERAL SUPPLIES	74.00
9/7/2017	MACKIN EDUCATIONAL R	GENERAL SUPPLIES	92.00
9/7/2017	MAKEMUSIC INC	TEXTBOOKS	13,504.00
9/7/2017	MCCOMB, DEBORAH A	GENERAL SUPPLIES	125.00
9/7/2017	MOODY GARDENS INC	STUDENT TRAVEL	100.00
9/7/2017	MORNINGS KNIGHTS INC	FOOD/SNACK/BEVERAGE	560.00
9/7/2017	MUELLER, STACY E	MISC OPERATING EXPENSES	372.00
9/7/2017	NEOPOST USA INC	RENTALS - OPERATING LEASES	191.83
9/7/2017	NEOPOST USA INC	RENTALS - OPERATING LEASES	228.00
9/7/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	46.21
9/7/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	13.99
9/7/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	79.52
9/7/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	70.53
9/7/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	55.99



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9/7/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	-22.01
9/7/2017	OCCUPATIONAL HEALTH	MISC CONTRACTED SERVICES	204.00
9/7/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	7.15
9/7/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	4.59
9/7/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	199.04
9/7/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	313.58
9/7/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	271.99
9/7/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	106.67
9/7/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	448.80
9/7/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	8.09
9/7/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	432.23
9/7/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	690.73
9/7/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	-134.99
9/7/2017	ONE TIME PAY	FOOD SALES	12.50
9/7/2017	ONE TIME PAY	GENERAL SUPPLIES	40.00
9/7/2017	ONE TIME PAY	FOOD SALES	26.65
9/7/2017	ONE TIME PAY	GENERAL SUPPLIES	141.24
9/7/2017	ONE TIME PAY	FOOD SALES	19.29
9/7/2017	ONE TIME PAY	GENERAL SUPPLIES	20.00
9/7/2017	ONE TIME PAY	FOOD SALES	46.75
9/7/2017	ONE TIME PAY	GENERAL SUPPLIES	123.00
9/7/2017	ONE TIME PAY	FOOD SALES	1.95
9/7/2017	ONE TIME PAY	GENERAL SUPPLIES	30.00
9/7/2017	ONE TIME PAY	FOOD SALES	50.00
9/7/2017	ORIENTAL TRADING CO	GENERAL SUPPLIES	20.26
9/7/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	319.00
9/7/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	277.00
9/7/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	480.00
9/7/2017	PEARLAND HIGH SCHOOL	GENERAL SUPPLIES	2,650.00
9/7/2017	PEARLAND LUMBER CO I	BUILDING CONSTR/IMPR/FEES	12,145.80
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	115.99
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	18.95
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.99
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.99
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.99
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.79
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.99
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.77
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	18.99
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.97
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	46.95
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	27.66
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	18.00
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.98
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.78
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.48
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.98



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9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.97
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.99
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.60
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.45
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.98
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.05
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	45.98
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	36.99
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.25
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	36.82
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.99
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.97
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.98
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	37.99
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.96
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1.30
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.27
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	95.84
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	33.98
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.29
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.98
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	28.84
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	79.96
9/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	30.95
9/7/2017	PENDERS MUSIC COMPAN	GENERAL SUPPLIES	276.42
9/7/2017	PIONEER MFG	GENERAL SUPPLIES	3,942.50
9/7/2017	PREMIER AGENDAS INC	GENERAL SUPPLIES	491.40
9/7/2017	PREMIER AGENDAS INC	GENERAL SUPPLIES	4,380.00
9/7/2017	REALLY GOOD STUFF LL	GENERAL SUPPLIES	16.54
9/7/2017	REALLY GOOD STUFF LL	GENERAL SUPPLIES	857.40
9/7/2017	REGION IV EDUCATION	REGION IV SERVICES	5,416.67
9/7/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	192.50
9/7/2017	SAAVEDRA, FREDDY	FURN / EQUIP > \$5000	47,946.12
9/7/2017	SAAVEDRA, FREDDY	FURN / EQUIP > \$5000	239,730.60
9/7/2017	SAAVEDRA, FREDDY	GENERAL SUPPLIES	4,455.32
9/7/2017	SAAVEDRA, FREDDY	GENERAL SUPPLIES	22,276.60
9/7/2017	SAMS LIMOUSINE & TRA	STUDENT TRAVEL	2,600.00
9/7/2017	SAN JACINTO COLLEGE	STUDENT TRAVEL	650.00
9/7/2017	SCHEPIS, TONYA DANIE	EMPLOYEE TRAVEL	131.32
9/7/2017	SCHOOL HEALTH CORP	GENERAL SUPPLIES	1,639.84
9/7/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	54.14
9/7/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	317.52
9/7/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	80.79
9/7/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	163.28
9/7/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	157.68
9/7/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	23.22
9/7/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	135.50



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9/7/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	52.99
9/7/2017	SCHRIJN, DERRICK R	EMPLOYEE TRAVEL	25.14
9/7/2017	SCHRIJN, DERRICK R	EMPLOYEE TRAVEL	53.23
9/7/2017	SCOLES, PHILIP	MISC CONTRACTED SERVICES	840.00
9/7/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	251.36
9/7/2017	SHOWMAKERS OF AMERIC	GENERAL SUPPLIES	482.00
9/7/2017	SKL ENTERPRISE LLC	GENERAL SUPPLIES	450.00
9/7/2017	SOUTH TEXAS LED INC	MAINT & OPERATIONS SUPPLIES	572.55
9/7/2017	SOUTH TEXAS LED INC	MAINT & OPERATIONS SUPPLIES	2,248.75
9/7/2017	SOUTHWEST AIRLINES C	STUDENT TRAVEL	11,400.00
9/7/2017	STEINER, EMORY DEAN	MISC CONTRACTED SERVICES	900.00
9/7/2017	STUCKEY, JOHN R	MISC CONTRACTED SERVICES	900.00
9/7/2017	SWD OPERATING CO	EMPLOYEE TRAVEL	175.37
9/7/2017	SWD OPERATING CO	EMPLOYEE TRAVEL	175.37
9/7/2017	SWD OPERATING CO	EMPLOYEE TRAVEL	175.37
9/7/2017	TAB TECHNOLOGIES	BUILDING CONSTR/IMPR/FEES	11,562.25
9/7/2017	TAB TECHNOLOGIES	BUILDING CONSTR/IMPR/FEES	9,737.00
9/7/2017	TASSP	DUES	225.00
9/7/2017	TASSP	DUES	225.00
9/7/2017	TAYLOR PUBLISHING CO	GENERAL SUPPLIES	29,078.51
9/7/2017	TEXAS MUTUAL INSURAN	WORKERS COMPENSATION	58,694.00
9/7/2017	TROXELL COMM	GENERAL SUPPLIES	130.00
9/7/2017	TROXELL COMM	GENERAL SUPPLIES	1,287.00
9/7/2017	TROXELL COMM	GENERAL SUPPLIES	2,145.00
9/7/2017	TX DEPARTMENT OF AGR	EMPLOYEE TRAVEL	75.00
9/7/2017	WALLING ENTERPRISES	GENERAL SUPPLIES	132.00
9/7/2017	WILLIAM V MACGILL &	GENERAL SUPPLIES	505.18
9/7/2017	WILLIAM V MACGILL &	GENERAL SUPPLIES	798.62
9/7/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,070.00
9/7/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	194.00
9/7/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	346.50
9/7/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	220.50
9/7/2017	ZARATE, PATRICK B	STUDENT TRAVEL	432.00
9/7/2017	ZARATE, PATRICK B	STUDENT TRAVEL	864.00
9/7/2017	ZARATE, PATRICK B	STUDENT TRAVEL	864.00
9/7/2017	ZARATE, PATRICK B	STUDENT TRAVEL	1,620.00
9/14/2017	3M LIBRARY SYSTEMS	CONTRACT MAINT / REPAIR	2,113.50
9/14/2017	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	28.48
9/14/2017	A+ COMPUTER SCIENCE	GENERAL SUPPLIES	595.00
9/14/2017	ABEL, SHIRLEY	GENERAL SUPPLIES	1,200.00
9/14/2017	NETWORK INNOVATIONS	GENERAL SUPPLIES	292.00
9/14/2017	ACCO BRANDS CORP	CONTRACT MAINT / REPAIR	282.27
9/14/2017	ACCO BRANDS CORP	GENERAL SUPPLIES	381.20
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.04
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	46.35



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9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	46.35
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	87.04
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	72.10
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	57.17
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	136.48
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	155.02
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	90.13
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	136.48
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	79.83
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	38.63
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	38.63
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	156.56
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.04
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	46.35
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	46.35
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	87.04
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	72.10
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	57.17
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	136.48
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	155.02
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	90.13
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	136.48
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	79.83
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	38.63
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	38.63
9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	156.56



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9/14/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
9/14/2017	ACE MART RESTAURANT	GENERAL SUPPLIES	5,665.64
9/14/2017	ACME ARCHITECTURAL H	GENERAL SUPPLIES	78.40
9/14/2017	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	423.52
9/14/2017	ACT HOUSTON	MISC OPERATING EXPENSES	339.00
9/14/2017	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	95.55
9/14/2017	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	96.68
9/14/2017	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	95.55
9/14/2017	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	95.55
9/14/2017	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	24.80
9/14/2017	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	24.80
9/14/2017	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	24.80
9/14/2017	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	24.80
9/14/2017	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	8,998.77
9/14/2017	ALVIN COMMUNITY COLL	STUDENT TUITION/NON-PUBLIC SCH	628.00
9/14/2017	AMERICAN LOGISTICS C	MISC CONTRACTED SERVICES	1,027.50
9/14/2017	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	1,183.33
9/14/2017	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,652.17
9/14/2017	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	3,194.25
9/14/2017	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,407.58
9/14/2017	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,302.25
9/14/2017	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	75.23
9/14/2017	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	92.24
9/14/2017	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	75.23
9/14/2017	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	92.24
9/14/2017	AT&T	TELEPHONE EXPENSE	61.92
9/14/2017	AT&T	TELEPHONE EXPENSE	198.00
9/14/2017	AUSTIN BERGSTROM LAN	EMPLOYEE TRAVEL	164.59
9/14/2017	AUSTIN BERGSTROM LAN	EMPLOYEE TRAVEL	164.59
9/14/2017	AUSTIN BERGSTROM LAN	EMPLOYEE TRAVEL	164.59
9/14/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	466.67
9/14/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	471.81
9/14/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	12.52
9/14/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	21.96
9/14/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	22.12
9/14/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	3.30
9/14/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	11.99
9/14/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	2.30
9/14/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	63.24
9/14/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	66.48
9/14/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	77.90
9/14/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	47.32
9/14/2017	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	3,857.50
9/14/2017	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,050.00
9/14/2017	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,050.00
9/14/2017	B & H PHOTO VIDEO	GENERAL SUPPLIES	4,277.96
9/14/2017	B & H PHOTO VIDEO	GENERAL SUPPLIES	402.15



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9/14/2017	B & H PHOTO VIDEO	GENERAL SUPPLIES	537.00
9/14/2017	B & H PHOTO VIDEO	GENERAL SUPPLIES	887.72
9/14/2017	B & H PHOTO VIDEO	GENERAL SUPPLIES	64.95
9/14/2017	B & H PHOTO VIDEO	GENERAL SUPPLIES	25.00
9/14/2017	B & H PHOTO VIDEO	GENERAL SUPPLIES	369.84
9/14/2017	B & H PHOTO VIDEO	GENERAL SUPPLIES	6,638.69
9/14/2017	B & H PHOTO VIDEO	GENERAL SUPPLIES	994.99
9/14/2017	B & H PHOTO VIDEO	GENERAL SUPPLIES	524.99
9/14/2017	B & H PHOTO VIDEO	GENERAL SUPPLIES	1,986.31
9/14/2017	B & H PHOTO VIDEO	GENERAL SUPPLIES	499.95
9/14/2017	B & H PHOTO VIDEO	GENERAL SUPPLIES	187.49
9/14/2017	B & H PHOTO VIDEO	GENERAL SUPPLIES	22.49
9/14/2017	B A M AUDIO PRODUCTI	GENERAL SUPPLIES	1,360.00
9/14/2017	BADEN, JOE	GENERAL SUPPLIES	675.75
9/14/2017	BADEN, JOE	GENERAL SUPPLIES	165.00
9/14/2017	BADEN, JOE	MISC CONTRACTED SERVICES	241.50
9/14/2017	BALFOUR CO	GENERAL SUPPLIES	999.60
9/14/2017	BARCELONA SPORTING	GENERAL SUPPLIES	1,716.00
9/14/2017	BARCELONA SPORTING	GENERAL SUPPLIES	19.96
9/14/2017	BARNES & NOBLE	GENERAL SUPPLIES	88.95
9/14/2017	BARNES & NOBLE	READING MATERIALS	107.05
9/14/2017	BARNES & NOBLE	READING MATERIALS	31.98
9/14/2017	BARNES & NOBLE	READING MATERIALS	362.60
9/14/2017	BARNES & NOBLE	READING MATERIALS	168.00
9/14/2017	BARNES & NOBLE	READING MATERIALS	155.98
9/14/2017	BARNES & NOBLE	READING MATERIALS	1,147.00
9/14/2017	BARNES & NOBLE	GENERAL SUPPLIES	860.25
9/14/2017	L & W SUPPLY CORPORA	MAINT & OPERATIONS SUPPLIES	957.44
9/14/2017	BASEBALL FACTORY INC	GENERAL SUPPLIES	914.00
9/14/2017	BELL, KRISTI L	MISC CONTRACTED SERVICES	400.00
9/14/2017	BIG TEX WELDING	RENTALS - OPERATING LEASES	156.00
9/14/2017	BLACKBOARD INC	CONTRACT MAINT / REPAIR	26,186.05
9/14/2017	BLASCZYK, VIRGINIA	GENERAL SUPPLIES	448.00
9/14/2017	BOUND TO STAY BOUND	READING MATERIALS	1,831.06
9/14/2017	BRADLEY, SHARON	GENERAL SUPPLIES	384.78
9/14/2017	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	2,200.00
9/14/2017	BRAZORIA COUNTY	MISC OPERATING EXPENSES	300.00
9/14/2017	BRAZORIA COUNTY	CONTRACT MAINT / REPAIR	44.00
9/14/2017	BROOK MAYS / H & H M	GENERAL SUPPLIES	1,160.00
9/14/2017	BUD GRIFFIN CUSTOMER	CONTRACT MAINT / REPAIR	702.00
9/14/2017	BUD GRIFFIN CUSTOMER	CONTRACT MAINT / REPAIR	702.00
9/14/2017	BUY101 COM LP	GENERAL SUPPLIES	295.98
9/14/2017	CABRERA, INES	GENERAL SUPPLIES	135.00
9/14/2017	CARDONA, LUIS	MISC CONTRACTED SERVICES	575.00
9/14/2017	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	292.60
9/14/2017	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	320.81
9/14/2017	CARRIER CORP	CONTRACT MAINT / REPAIR	535.00



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9/14/2017	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	1,441.01
9/14/2017	CCH INC	READING MATERIALS	229.00
9/14/2017	CDW LLC	GENERAL SUPPLIES	48.32
9/14/2017	CDW LLC	GENERAL SUPPLIES	101.59
9/14/2017	CDW LLC	GENERAL SUPPLIES	68.41
9/14/2017	CDW LLC	GENERAL SUPPLIES	251.12
9/14/2017	CDW LLC	GENERAL SUPPLIES	108.66
9/14/2017	CDW LLC	GENERAL SUPPLIES	315.50
9/14/2017	CDW LLC	GENERAL SUPPLIES	542.40
9/14/2017	CDW LLC	GENERAL SUPPLIES	16.94
9/14/2017	CDW LLC	GENERAL SUPPLIES	235.00
9/14/2017	CDW LLC	GENERAL SUPPLIES	138.99
9/14/2017	CDW LLC	GENERAL SUPPLIES	56.84
9/14/2017	CDW LLC	GENERAL SUPPLIES	137.04
9/14/2017	CDW LLC	GENERAL SUPPLIES	429.02
9/14/2017	CDW LLC	GENERAL SUPPLIES	188.67
9/14/2017	CDW LLC	GENERAL SUPPLIES	90.30
9/14/2017	CENGAGE LEARNING INC	GENERAL SUPPLIES	3,256.26
9/14/2017	CENTERPOINT ENERGY	NATURAL GAS	426.86
9/14/2017	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	196.68
9/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	58.84
9/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	16.62
9/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	16.62
9/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	43.22
9/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	34.99
9/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	39.74
9/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	93.56
9/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	21.61
9/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	34.99
9/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	136.22
9/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	41.76
9/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	108.61
9/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	100.55
9/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	36.69
9/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	5.54
9/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	677.20
9/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	56.34
9/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	137.50
9/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,299.05
9/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	25.96
9/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	81.64
9/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	92.03
9/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	727.20
9/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	231.82
9/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	144.85
9/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	38.84
9/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	710.37



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9/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	309.39
9/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	433.86
9/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	56.34
9/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	716.88
9/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	717.79
9/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	42.98
9/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	308.31
9/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	633.07
9/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	2,259.15
9/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	-99.82
9/14/2017	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	58.00
9/14/2017	CINTAS FIRST AID	MAINT & OPERATIONS SUPPLIES	111.93
9/14/2017	CITY OF PEARLAND	WATER/SEWAGE	1,813.52
9/14/2017	CITY OF PEARLAND	WATER/SEWAGE	851.48
9/14/2017	CITY OF PEARLAND	WATER/SEWAGE	23,847.71
9/14/2017	CITY OF PEARLAND	WATER/SEWAGE	35.38
9/14/2017	CLEAR CREEK GOLF COU	DUES	600.00
9/14/2017	CLEAR CREEK ISD	GENERAL SUPPLIES	239.00
9/14/2017	CLEAR GLASS MOBILE S	CONTRACT MAINT / REPAIR	392.72
9/14/2017	CLINICAL COMMUNICATI	OTHER PROFESSIONAL SVCS	2,052.00
9/14/2017	COAST TO COAST COMPU	GENERAL SUPPLIES	165.60
9/14/2017	COAST TO COAST COMPU	GENERAL SUPPLIES	3,392.60
9/14/2017	COAST TO COAST COMPU	GENERAL SUPPLIES	79.20
9/14/2017	COAST TO COAST COMPU	GENERAL SUPPLIES	568.00
9/14/2017	COAST TO COAST COMPU	GENERAL SUPPLIES	1,034.40
9/14/2017	CORKERN, RACHEL H	GENERAL SUPPLIES	2,340.00
9/14/2017	CRISIS PREVENTION IN	GENERAL SUPPLIES	1,000.00
9/14/2017	CROSBY ISD	STUDENT TRAVEL	125.00
9/14/2017	CRW CONSULTING LLC	OTHER PROFESSIONAL SVCS	4,250.00
9/14/2017	DAILY EQUIPMENT COMP	CONTRACT MAINT / REPAIR	76.22
9/14/2017	DAILY EQUIPMENT COMP	CONTRACT MAINT / REPAIR	180.66
9/14/2017	DATA MANAGEMENT INC	CONTRACT MAINT / REPAIR	26,545.07
9/14/2017	DEER PARK ISD	STUDENT TRAVEL	50.00
9/14/2017	DEER PARK ISD	STUDENT TRAVEL	50.00
9/14/2017	DEER PARK ISD	MISC CONTRACTED SERVICES	1,500.00
9/14/2017	DELEGARD TOOL OF TEX	MAINT & OPERATIONS SUPPLIES	136.04
9/14/2017	DELEGARD TOOL OF TEX	MAINT & OPERATIONS SUPPLIES	640.46
9/14/2017	DEMCO INC	GENERAL SUPPLIES	186.97
9/14/2017	DEMCO INC	GENERAL SUPPLIES	517.71
9/14/2017	DIXON, NELSON LEE	EMPLOYEE TRAVEL	8.24
9/14/2017	DOEGE, HUGO A	MISC CONTRACTED SERVICES	300.00
9/14/2017	BALLARD & TIGHE PUBL	GENERAL SUPPLIES	1,201.85
9/14/2017	BALLARD & TIGHE PUBL	READING MATERIALS	132.00
9/14/2017	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	230.31
9/14/2017	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	824.40
9/14/2017	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	789.42
9/14/2017	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	42.47



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9/14/2017	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	141.83
9/14/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	69.05
9/14/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	46.97
9/14/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	107.36
9/14/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	1.76
9/14/2017	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
9/14/2017	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
9/14/2017	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
9/14/2017	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
9/14/2017	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
9/14/2017	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	7.00
9/14/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	436.87
9/14/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	140.78
9/14/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	133.90
9/14/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	50.31
9/14/2017	EAI EDUCATION	GENERAL SUPPLIES	421.88
9/14/2017	EWELL EDUCATIONAL SE	GENERAL SUPPLIES	690.00
9/14/2017	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	29.96
9/14/2017	FEDEX	MISC OPERATING EXPENSES	39.28
9/14/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	10.92
9/14/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	4.28
9/14/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	24.48
9/14/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	333.09
9/14/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	470.52
9/14/2017	ELECTRONIC SECURITY	BUILDING CONSTR/IMPR/FEES	539.00
9/14/2017	ELECTRONIC SECURITY	BUILDING CONSTR/IMPR/FEES	1,500.00
9/14/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	329.00
9/14/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	2,280.00
9/14/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	3,720.00
9/14/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	380.00
9/14/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	925.00
9/14/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	190.00
9/14/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	380.00
9/14/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	172.00
9/14/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	1,155.00
9/14/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	490.00
9/14/2017	ELECTRONIC SECURITY	MISC CONTRACTED SERVICES	500.00
9/14/2017	ELECTRONIC SECURITY	MISC CONTRACTED SERVICES	500.00
9/14/2017	ELECTRONIC SECURITY	RENTALS - OPERATING LEASES	14,960.18
9/14/2017	ELECTRONIC SECURITY	RENTALS - OPERATING LEASES	14,960.18
9/14/2017	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	2,105.82
9/14/2017	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	456.55
9/14/2017	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	174.65
9/14/2017	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	35.46
9/14/2017	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	496.44
9/14/2017	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	24.95
9/14/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	716.59



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9/14/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	40.32
9/14/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	2,498.04
9/14/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,365.08
9/14/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	4,785.19
9/14/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	660.61
9/14/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	3,693.19
9/14/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,685.16
9/14/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	106.99
9/14/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	133.77
9/14/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	2,002.00
9/14/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	910.00
9/14/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	13.00
9/14/2017	FORT BEND COUNTY MUS	STUDENT TRAVEL	437.50
9/14/2017	FRANKELS COSTUME CO	GENERAL SUPPLIES	1,937.65
9/14/2017	FRED J MILLER INC	GENERAL SUPPLIES	1,781.74
9/14/2017	G & C SCREEN PRINTIN	GENERAL SUPPLIES	651.00
9/14/2017	GAMEZ-AGARD, LILIA	MISC CONTRACTED SERVICES	562.50
9/14/2017	GANDY INK	GENERAL SUPPLIES	2,760.00
9/14/2017	GARRETT OPERATING CO	READING MATERIALS	1,013.88
9/14/2017	GARZA, RAQUEL	CONSULTING SERVICES	275.00
9/14/2017	GOPHER SPORT	GENERAL SUPPLIES	197.73
9/14/2017	GRAYBAR ELECTRIC CO	GENERAL SUPPLIES	4,848.43
9/14/2017	GUILLORY, AARON	MISC CONTRACTED SERVICES	700.00
9/14/2017	GUILLLOT, ASHLEY	MISC CONTRACTED SERVICES	300.00
9/14/2017	GUINON, EILEEN	EMPLOYEE TRAVEL	500.00
9/14/2017	HALO BRANDED Solutio	GENERAL SUPPLIES	1,532.49
9/14/2017	HALO BRANDED Solutio	GENERAL SUPPLIES	639.66
9/14/2017	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	2.34
9/14/2017	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	0.18
9/14/2017	HAYES, BRADLEY	GENERAL SUPPLIES	51.80
9/14/2017	HEINEMANN	READING MATERIALS	2,479.75
9/14/2017	HERITAGE-CRYSTAL CLE	CONTRACT MAINT / REPAIR	243.53
9/14/2017	HERITAGE-CRYSTAL CLE	CONTRACT MAINT / REPAIR	207.58
9/14/2017	HILL SAND CO INC	RENTALS - OPERATING LEASES	420.00
9/14/2017	HILL SAND CO INC	RENTALS - OPERATING LEASES	600.00
9/14/2017	HILL SAND CO INC	RENTALS - OPERATING LEASES	600.00
9/14/2017	HOCOTT, KIMBERLY	EMPLOYEE TRAVEL	27.37
9/14/2017	HOCOTT, KIMBERLY	GENERAL SUPPLIES	60.62
9/14/2017	HOCOTT, KIMBERLY	GENERAL SUPPLIES	29.68
9/14/2017	HOLT, KELLY	EMPLOYEE TRAVEL	20.00
9/14/2017	HOLT, KELLY	FOOD/SNACK/BEVERAGE	285.00
9/14/2017	HOONUIT LLC	GENERAL SUPPLIES	1,199.88
9/14/2017	HOUSTON COMMUNICATIO	CONTRACT MAINT / REPAIR	110.00
9/14/2017	HOUSTON ZOO INC	STUDENT TRAVEL	10.00
9/14/2017	IDENTISYS INC	GENERAL SUPPLIES	557.00
9/14/2017	INSCO DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	56.34
9/14/2017	INTEGRATION PARTNERS	GENERAL SUPPLIES	14,629.50



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9/14/2017	J A M COMMUNICATIONS	MAINT & OPERATIONS SUPPLIES	525.00
9/14/2017	ITZ PASADENA	MISC OPERATING EXPENSES	649.35
9/14/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	4.20
9/14/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	197.99
9/14/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	2.10
9/14/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	65.59
9/14/2017	JACOB PRINTING AND O	GENERAL SUPPLIES	1,282.00
9/14/2017	JACOB PRINTING AND O	GENERAL SUPPLIES	814.00
9/14/2017	JASON'S DELI	FOOD/SNACK/BEVERAGE	96.57
9/14/2017	JASON'S DELI	FOOD/SNACK/BEVERAGE	97.99
9/14/2017	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	2,112.90
9/14/2017	JONES & BARTLETT LEA	GENERAL SUPPLIES	3,495.00
9/14/2017	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
9/14/2017	LOGOMATIC	GENERAL SUPPLIES	3,324.84
9/14/2017	LOGOMATIC	GENERAL SUPPLIES	3,320.00
9/14/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	290.00
9/14/2017	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	66.43
9/14/2017	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	50.39
9/14/2017	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	50.79
9/14/2017	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	105.46
9/14/2017	KURZ & CO	FOOD COSTS	95.57
9/14/2017	KURZ & CO	FOOD COSTS	114.46
9/14/2017	KURZ & CO	FOOD COSTS	66.65
9/14/2017	KURZ & CO	FOOD COSTS	153.44
9/14/2017	KURZ & CO	FOOD COSTS	182.10
9/14/2017	KURZ & CO	FOOD COSTS	129.76
9/14/2017	KURZ & CO	FOOD COSTS	82.38
9/14/2017	KURZ & CO	FOOD COSTS	56.63
9/14/2017	KURZ & CO	FOOD COSTS	97.83
9/14/2017	KURZ & CO	FOOD COSTS	32.85
9/14/2017	KURZ & CO	FOOD COSTS	209.12
9/14/2017	KURZ & CO	FOOD COSTS	116.41
9/14/2017	KURZ & CO	FOOD COSTS	53.32
9/14/2017	KURZ & CO	FOOD COSTS	136.80
9/14/2017	KURZ & CO	FOOD COSTS	130.80
9/14/2017	KURZ & CO	FOOD COSTS	131.47
9/14/2017	KURZ & CO	FOOD COSTS	20.30
9/14/2017	KURZ & CO	FOOD COSTS	448.15
9/14/2017	KURZ & CO	FOOD COSTS	111.50
9/14/2017	KURZ & CO	FOOD COSTS	90.55
9/14/2017	KURZ & CO	FOOD COSTS	96.93
9/14/2017	KURZ & CO	FOOD COSTS	233.58
9/14/2017	KURZ & CO	FOOD COSTS	105.95
9/14/2017	KURZ & CO	FOOD COSTS	231.93
9/14/2017	KURZ & CO	FOOD COSTS	202.92
9/14/2017	KURZ & CO	FOOD COSTS	135.28
9/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,991.87



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9/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	384.00
9/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	15.48
9/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	10.32
9/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	5,447.35
9/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	5.16
9/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,657.31
9/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,437.30
9/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,120.19
9/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,027.72
9/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,662.82
9/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,591.35
9/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,258.74
9/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	230.40
9/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,930.95
9/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,985.45
9/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,971.32
9/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,579.53
9/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,066.38
9/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,283.02
9/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,716.06
9/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	37.86
9/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,684.85
9/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,754.42
9/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	6.36
9/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,350.30
9/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	19.15
9/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,049.18
9/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,711.95
9/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,141.30
9/14/2017	LABATT INSTITUTIONAL	GENERAL SUPPLIES	46.75
9/14/2017	LABATT INSTITUTIONAL	GENERAL SUPPLIES	37.69
9/14/2017	LABATT INSTITUTIONAL	GENERAL SUPPLIES	65.38
9/14/2017	LABATT INSTITUTIONAL	GENERAL SUPPLIES	514.41
9/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	991.08
9/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,027.43
9/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	658.66
9/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	201.92
9/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	350.04
9/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	466.56
9/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	678.45
9/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	243.28
9/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	577.96
9/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	418.42
9/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	402.83
9/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	93.19
9/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	123.16
9/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	345.79



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9/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	246.89
9/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	191.26
9/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	229.66
9/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	447.52
9/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	346.84
9/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	420.31
9/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	810.16
9/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	540.11
9/14/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	24.99
9/14/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	56.91
9/14/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	119.85
9/14/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	118.71
9/14/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	104.46
9/14/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	44.62
9/14/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	96.76
9/14/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	71.23
9/14/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	47.47
9/14/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	161.48
9/14/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	114.84
9/14/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	147.68
9/14/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	60.76
9/14/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	68.37
9/14/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	79.72
9/14/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	101.59
9/14/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	114.84
9/14/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	102.55
9/14/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	109.14
9/14/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	66.46
9/14/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	93.99
9/14/2017	LEARN LONESTAR EDUCA	DUES	325.58
9/14/2017	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	363.56
9/14/2017	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	32.62
9/14/2017	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	635.50
9/14/2017	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	43.27
9/14/2017	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	146.56
9/14/2017	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	524.62
9/14/2017	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	80.48
9/14/2017	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	-150.00
9/14/2017	LOWE'S HIW INC	GENERAL SUPPLIES	2,857.37
9/14/2017	LOWE'S HIW INC	GENERAL SUPPLIES	42.74
9/14/2017	LOWE'S HIW INC	GENERAL SUPPLIES	196.59
9/14/2017	LOWE'S HIW INC	GENERAL SUPPLIES	284.05
9/14/2017	LOWE'S HIW INC	GENERAL SUPPLIES	564.00
9/14/2017	LOWE'S HIW INC	GENERAL SUPPLIES	450.55
9/14/2017	LOWE'S HIW INC	GENERAL SUPPLIES	46.02
9/14/2017	LOWE'S HIW INC	GENERAL SUPPLIES	136.72
9/14/2017	LOWE'S HIW INC	GENERAL SUPPLIES	390.44



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9/14/2017	LOWE'S HIW INC	MISC OPERATING EXPENSES	152.46
9/14/2017	LOWE'S HIW INC	GENERAL SUPPLIES	68.72
9/14/2017	MACKIN EDUCATIONAL R	GENERAL SUPPLIES	92.00
9/14/2017	MACMILLAN HOLDINGS L	TEXTBOOKS	55.48
9/14/2017	MAGAZINE SUBSCRIPTIO	GENERAL SUPPLIES	42.95
9/14/2017	MAGAZINE SUBSCRIPTIO	GENERAL SUPPLIES	477.94
9/14/2017	MAGAZINE SUBSCRIPTIO	READING MATERIALS	268.06
9/14/2017	MAGAZINE SUBSCRIPTIO	READING MATERIALS	190.56
9/14/2017	MAGAZINE SUBSCRIPTIO	READING MATERIALS	492.38
9/14/2017	MAGNOLIA ELEMENTARY	GENERAL SUPPLIES	464.63
9/14/2017	MAIN STREET THEATER	STUDENT TRAVEL	924.00
9/14/2017	MINTER, SHERI	GENERAL SUPPLIES	137.39
9/14/2017	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	700.00
9/14/2017	NASCO	GENERAL SUPPLIES	276.88
9/14/2017	NATIONAL GEOGRAPHIC	READING MATERIALS	120.00
9/14/2017	NEW CANEY ISD	STUDENT TRAVEL	75.00
9/14/2017	NRG PARK	RENTALS - OPERATING LEASES	15,000.00
9/14/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	19.98
9/14/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	7.78
9/14/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	21.75
9/14/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	19.96
9/14/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	48.91
9/14/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	6.98
9/14/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	3.16
9/14/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	55.78
9/14/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	9.98
9/14/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	31.96
9/14/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	3.98
9/14/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	4.50
9/14/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	23.94
9/14/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	50.94
9/14/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	17.70
9/14/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	33.46
9/14/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	45.72
9/14/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	220.80
9/14/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	51.88
9/14/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	57.73
9/14/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	112.00
9/14/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	104.92
9/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	755.30
9/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	625.44
9/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	34.59
9/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	1,792.50
9/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	44.99
9/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	57.69
9/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	516.97
9/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	168.59



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9/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	110.10
9/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	3.59
9/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	39.15
9/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	-15.04
9/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	22.77
9/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	5.99
9/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	7.99
9/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	25.56
9/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	5.51
9/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	89.33
9/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	19.24
9/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	44.97
9/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	46.17
9/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	230.97
9/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	29.91
9/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	23.74
9/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	93.48
9/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	69.97
9/14/2017	ONE TIME PAY	FOOD SALES	2.60
9/14/2017	ONE TIME PAY	MISC OPERATING EXPENSES	90.00
9/14/2017	ONE TIME PAY	GENERAL SUPPLIES	15.00
9/14/2017	ONE TIME PAY	MISC OPERATING EXPENSES	40.00
9/14/2017	ONE TIME PAY	FOOD SALES	39.10
9/14/2017	ONE TIME PAY	FOOD SALES	25.20
9/14/2017	ONE TIME PAY	FOOD SALES	7.90
9/14/2017	ONE TIME PAY	FOOD SALES	55.60
9/14/2017	ONE TIME PAY	FOOD SALES	5.00
9/14/2017	ONE TIME PAY	GENERAL SUPPLIES	40.00
9/14/2017	ONE TIME PAY	MISC OPERATING EXPENSES	105.00
9/14/2017	ONE TIME PAY	FOOD SALES	40.00
9/14/2017	ONE TIME PAY	TUITION AND FEES	100.00
9/14/2017	ONE TIME PAY	MISC OPERATING EXPENSES	119.00
9/14/2017	PACIFIC LEARNING	GENERAL SUPPLIES	24.94
9/14/2017	PACIFIC LEARNING	GENERAL SUPPLIES	54.05
9/14/2017	PALETERIA EL PIBE	FOOD COSTS	209.50
9/14/2017	PALETERIA EL PIBE	FOOD COSTS	190.00
9/14/2017	PALETERIA EL PIBE	FOOD COSTS	160.00
9/14/2017	PALETERIA EL PIBE	FOOD COSTS	361.00
9/14/2017	PALETERIA EL PIBE	FOOD COSTS	160.00
9/14/2017	PALETERIA EL PIBE	FOOD COSTS	200.00
9/14/2017	PALETERIA EL PIBE	FOOD COSTS	203.00
9/14/2017	PALETERIA EL PIBE	FOOD COSTS	184.50
9/14/2017	PALETERIA EL PIBE	FOOD COSTS	360.00
9/14/2017	PALETERIA EL PIBE	FOOD COSTS	180.75
9/14/2017	PALETERIA EL PIBE	FOOD COSTS	328.00
9/14/2017	PALETERIA EL PIBE	FOOD COSTS	161.25
9/14/2017	PALETERIA EL PIBE	FOOD COSTS	104.75



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9/14/2017	PALETERIA EL PIBE	FOOD COSTS	138.00
9/14/2017	PALETERIA EL PIBE	FOOD COSTS	203.25
9/14/2017	PALETERIA EL PIBE	FOOD COSTS	160.00
9/14/2017	PALETERIA EL PIBE	FOOD COSTS	160.00
9/14/2017	PALETERIA EL PIBE	FOOD COSTS	160.00
9/14/2017	PALETERIA EL PIBE	FOOD COSTS	143.50
9/14/2017	PALETERIA EL PIBE	FOOD COSTS	201.50
9/14/2017	PALETERIA EL PIBE	FOOD COSTS	172.25
9/14/2017	PALETERIA EL PIBE	FOOD COSTS	167.10
9/14/2017	PALETERIA EL PIBE	FOOD COSTS	111.40
9/14/2017	PALETERIA EL PIBE	FOOD COSTS	81.00
9/14/2017	PALETERIA EL PIBE	FOOD COSTS	54.00
9/14/2017	PALETERIA EL PIBE	FOOD COSTS	221.00
9/14/2017	PALETERIA EL PIBE	FOOD COSTS	102.25
9/14/2017	PALETERIA EL PIBE	FOOD COSTS	102.00
9/14/2017	PALETERIA EL PIBE	FOOD COSTS	174.75
9/14/2017	PALETERIA EL PIBE	FOOD COSTS	141.00
9/14/2017	PALETERIA EL PIBE	FOOD COSTS	120.00
9/14/2017	PALETERIA EL PIBE	FOOD COSTS	200.00
9/14/2017	PASCO BROKERAGE INC	GENERAL SUPPLIES	3,713.00
9/14/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	382.00
9/14/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	270.00
9/14/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	669.00
9/14/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	1,164.00
9/14/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	1,025.00
9/14/2017	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	138.50
9/14/2017	PEARLAND ISD ASST SU	FOOD/SNACK/BEVERAGE	67.92
9/14/2017	PEARLAND ISD ASST SU	GENERAL SUPPLIES	91.89
9/14/2017	PEARLAND ISD FOOD SE	CATERING SUPPLIES	236.57
9/14/2017	PEARLAND ISD FOOD SE	GENERAL SUPPLIES	162.63
9/14/2017	PEARLAND ISD HUMAN R	FOOD/SNACK/BEVERAGE	100.76
9/14/2017	PEARLAND ISD HUMAN R	GENERAL SUPPLIES	60.46
9/14/2017	PEARLAND ISD MAINTEN	GENERAL SUPPLIES	52.15
9/14/2017	PEARLAND ISD MAINTEN	MAINT & OPERATIONS SUPPLIES	43.03
9/14/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	359.85
9/14/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	12.53
9/14/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	69.92
9/14/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	6.27
9/14/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	4.99
9/14/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	8.95
9/14/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	19.96
9/14/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	30.99
9/14/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.58
9/14/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	455.52
9/14/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1,636.88
9/14/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	179.92
9/14/2017	PEARSON EDUCATION IN	GENERAL SUPPLIES	375.23



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9/14/2017	PEARSON EDUCATION IN	TEXTBOOKS	4,414.50
9/14/2017	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	495.00
9/14/2017	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	200.00
9/14/2017	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	715.00
9/14/2017	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	80.00
9/14/2017	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	120.00
9/14/2017	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	825.00
9/14/2017	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	320.00
9/14/2017	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	440.00
9/14/2017	PITNEY BOWES GLOBAL	RENTALS - OPERATING LEASES	171.00
9/14/2017	POCKET NURSE ENTERPR	GENERAL SUPPLIES	269.93
9/14/2017	POCKET NURSE ENTERPR	GENERAL SUPPLIES	26.46
9/14/2017	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	18.97
9/14/2017	PREFERRED TECHNOLOGI	CONTRACT MAINT / REPAIR	1,200.00
9/14/2017	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	1,325.00
9/14/2017	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	220.00
9/14/2017	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	950.00
9/14/2017	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	450.00
9/14/2017	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	7,500.00
9/14/2017	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	7,545.00
9/14/2017	PREMIER AGENDAS INC	MISC OPERATING EXPENSES	364.50
9/14/2017	PS LIGHTWAVE INC	CONTRACT MAINT / REPAIR	23,673.28
9/14/2017	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	100.00
9/14/2017	REALLY GOOD STUFF LL	GENERAL SUPPLIES	22.39
9/14/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
9/14/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
9/14/2017	REGION IV EDUCATION	REGION IV SERVICES	50.00
9/14/2017	REGION IV EDUCATION	REGION IV SERVICES	50.00
9/14/2017	REGION IV EDUCATION	REGION IV SERVICES	130.00
9/14/2017	REGION IV EDUCATION	REGION IV SERVICES	130.00
9/14/2017	REGION IV EDUCATION	REGION IV SERVICES	660.00
9/14/2017	REGION IV EDUCATION	REGION IV SERVICES	60.00
9/14/2017	REGION IV EDUCATION	REGION IV SERVICES	240.00
9/14/2017	REGION IV EDUCATION	REGION IV SERVICES	50.00
9/14/2017	REGION IV EDUCATION	REGION IV SERVICES	50.00
9/14/2017	REGION IV EDUCATION	REGION IV SERVICES	50.00
9/14/2017	REGION IV EDUCATION	REGION IV SERVICES	50.00
9/14/2017	REGION IV EDUCATION	REGION IV SERVICES	50.00
9/14/2017	RELADYNE LLC / HURT	GASOLINE & DIESEL	11,810.52
9/14/2017	ROMEO MUSIC	GENERAL SUPPLIES	383.00
9/14/2017	RYAN, WILLIAM	EMPLOYEE TRAVEL	420.33
9/14/2017	S J RUDY ENTERPRISES	MISC CONTRACTED SERVICES	322.92
9/14/2017	SAAVEDRA, FREDDY	FURN / EQUIP > \$5000	95,892.24
9/14/2017	SAAVEDRA, FREDDY	GENERAL SUPPLIES	8,910.64
9/14/2017	SAM HOUSTON STATE UN	MISC OPERATING EXPENSES	150.00
9/14/2017	SCHOLASTIC INC	READING MATERIALS	77.41
9/14/2017	SCHOLASTIC INC	TEXTBOOKS	215.88

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9/14/2017	SUMMIT SPORTSWEAR IN	GENERAL SUPPLIES	5,062.50
9/14/2017	SUPER DUPER PUBLICAT	GENERAL SUPPLIES	988.83
9/14/2017	SURVEYMONKEY	MISC CONTRACTED SERVICES	204.00
9/14/2017	PHILSTYN AV	MISC CONTRACTED SERVICES	815.00
9/14/2017	TASA	EMPLOYEE TRAVEL	375.00
9/14/2017	TASA	TRAVEL - SCHOOL BOARD	750.00
9/14/2017	TASB	DUES	2,060.00
9/14/2017	TASB	MISC CONTRACTED SERVICES	1,422.84
9/14/2017	TASB	MISC OPERATING EXPENSES	103.08
9/14/2017	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	117.00
9/14/2017	TELEPACIFIC COMMUNIC	TELEPHONE EXPENSE	2,402.53
9/14/2017	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	135.00
9/14/2017	TEXAS CHILDREN'S HOS	MISC OPERATING EXPENSES	12,000.00
9/14/2017	TEXAS RENAISSANCE FE	STUDENT TRAVEL	912.00
9/14/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	677.39
9/14/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	677.39
9/14/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	649.21
9/14/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-143.75
9/14/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-167.38
9/14/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-172.50
9/14/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-138.60
9/14/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-571.49
9/14/2017	TEXAS VETERINARY MED	TEXTBOOKS	3,074.00
9/14/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,521.20
9/14/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-421.20
9/14/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,026.30
9/14/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-842.40
9/14/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	47.76
9/14/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	204.36
9/14/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	665.67
9/14/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	184.40
9/14/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	215.01
9/14/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	32.76
9/14/2017	THOMAS, RACHEL	EMPLOYEE TRAVEL	93.52
9/14/2017	TRIUMPH LEARNING LLC	TEXTBOOKS	3,810.24
9/14/2017	TV TEACHER LLC	GENERAL SUPPLIES	189.00
9/14/2017	TX A&M UNIVERSITY	MISC OPERATING EXPENSES	200.00
9/14/2017	TX DEPT OF PUBLIC SA	OTHER PROFESSIONAL SVCS	1.00
9/14/2017	TX DEPT OF PUBLIC SA	OTHER PROFESSIONAL SVCS	1.00
9/14/2017	TX ELEMENTARY PRINCI	DUES	384.00
9/14/2017	TX ELEMENTARY PRINCI	DUES	384.00
9/14/2017	TX ELEMENTARY PRINCI	GENERAL SUPPLIES	235.00
9/14/2017	TX INSTRUMENTS INC	EMPLOYEE TRAVEL	70.00
9/14/2017	TX STATE UNIVERSITY	MISC OPERATING EXPENSES	250.00
9/14/2017	TX TECH UNIVERSITY	STUDENT TUITION/NON-PUBLIC SCH	450.00
9/14/2017	UNIV OF HOUSTON	MISC OPERATING EXPENSES	150.00
9/14/2017	VARSITY SPIRIT CORP	GENERAL SUPPLIES	6,771.44



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9/14/2017	VIELMA, TARREN	MISC CONTRACTED SERVICES	400.00
9/14/2017	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	156.00
9/14/2017	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	5,577.84
9/14/2017	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	1,110.00
9/14/2017	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	350.00
9/14/2017	W W GRAINGER INC	BUILDING CONSTR/IMPR/FEES	1,389.12
9/14/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	832.41
9/14/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	43.76
9/14/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	218.52
9/14/2017	WARFIELD ELECTRIC LL	BUILDING CONSTR/IMPR/FEES	3,500.00
9/14/2017	WARFIELD ELECTRIC LL	BUILDING CONSTR/IMPR/FEES	19,000.00
9/14/2017	WARFIELD ELECTRIC LL	BUILDING CONSTR/IMPR/FEES	4,000.00
9/14/2017	WARFIELD ELECTRIC LL	BUILDING CONSTR/IMPR/FEES	30,000.00
9/14/2017	WARFIELD ELECTRIC LL	MISC CONTRACTED SERVICES	1,500.00
9/14/2017	WARREN, JENNIFER	MISC CONTRACTED SERVICES	600.00
9/14/2017	WASHING EQUIPMENT OF	CONTRACT MAINT / REPAIR	352.80
9/14/2017	WATKINS, RAMONA	EMPLOYEE TRAVEL	27.32
9/14/2017	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	23.93
9/14/2017	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	57.75
9/14/2017	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	77.28
9/14/2017	WENGER CORPORATION	GENERAL SUPPLIES	958.00
9/14/2017	WILLBANKS & ASSOCIAT	CONTRACT MAINT / REPAIR	1,449.00
9/14/2017	WILLBANKS & ASSOCIAT	CONTRACT MAINT / REPAIR	450.00
9/14/2017	WILLBANKS & ASSOCIAT	MAINT & OPERATIONS SUPPLIES	1.00
9/14/2017	REPORTER NEWS	MISC CONTRACTED SERVICES	40.00
9/14/2017	REPORTER NEWS	MISC OPERATING EXPENSES	96.00
9/14/2017	WYNDOWBOX FLORIST	GENERAL SUPPLIES	170.00
9/14/2017	WYNDOWBOX FLORIST	MISC OPERATING EXPENSES	85.00
9/14/2017	XEROX CORPORATION	GENERAL SUPPLIES	38.17
9/14/2017	XEROX CORPORATION	GENERAL SUPPLIES	5.96
9/14/2017	XEROX CORPORATION	GENERAL SUPPLIES	78.77
9/14/2017	XEROX CORPORATION	GENERAL SUPPLIES	4.54
9/14/2017	XEROX CORPORATION	GENERAL SUPPLIES	161.25
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	336.92
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	349.89
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	348.24
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	349.55
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	231.66
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	335.31
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.15
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13



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9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	345.24
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	342.98
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	785.47
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	354.21
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	351.02
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	322.32
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.01
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.06
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	338.62
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	137.63
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	717.70
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	210.60
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.84
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.62
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,224.04
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	163.50
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	324.05
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	490.41
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	784.23
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,440.50
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	54.00
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	242.50
9/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	173.00
9/14/2017	ZIMERMAN, JUSTIN	EMPLOYEE TRAVEL	355.78
9/21/2017	NETWORK INNOVATIONS	GENERAL SUPPLIES	146.00



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9/21/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00
9/21/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
9/21/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
9/21/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
9/21/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
9/21/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
9/21/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	79.83
9/21/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
9/21/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
9/21/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	38.63
9/21/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	38.63
9/21/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	156.56
9/21/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
9/21/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.04
9/21/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
9/21/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
9/21/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	46.35
9/21/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	46.35
9/21/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	87.04
9/21/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	72.10
9/21/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	57.17
9/21/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
9/21/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	136.48
9/21/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	155.02
9/21/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	90.13
9/21/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	136.48
9/21/2017	ADDI LLC	GENERAL SUPPLIES	379.35
9/21/2017	ADPAREO INC	FOOD/SNACK/BEVERAGE	560.95
9/21/2017	ADPAREO INC	FOOD/SNACK/BEVERAGE	17.70
9/21/2017	AIRGAS SOUTHWEST INC	GENERAL SUPPLIES	105.72
9/21/2017	AMC MUSIC LLC	GENERAL SUPPLIES	60.60
9/21/2017	ANIXTER INC	GENERAL SUPPLIES	4,243.50
9/21/2017	ANIXTER INC	GENERAL SUPPLIES	3,701.88
9/21/2017	ANIXTER INC	GENERAL SUPPLIES	484.77
9/21/2017	ANIXTER INC	GENERAL SUPPLIES	44.07
9/21/2017	APPLE INC	GENERAL SUPPLIES	4,730.00
9/21/2017	ARBITERSPORTS LLC	GENERAL SUPPLIES	32,000.00
9/21/2017	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	1,049.78
9/21/2017	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	61.12
9/21/2017	ARNOLD, MICHAEL C	OTHER PROFESSIONAL SVCS	120.00
9/21/2017	ASSOC FOR SUPV & CUR	DUES	239.00
9/21/2017	ATKINSON, KRISTEN	GENERAL SUPPLIES	105.00
9/21/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	23.96
9/21/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	28.89
9/21/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	28.44
9/21/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	6.46
9/21/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	163.74



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9/21/2017	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,350.00
9/21/2017	BADEN, JOE	GENERAL SUPPLIES	38.00
9/21/2017	BADEN, JOE	GENERAL SUPPLIES	47.50
9/21/2017	BARNES & NOBLE	READING MATERIALS	131.25
9/21/2017	L & W SUPPLY CORPORA	MAINT & OPERATIONS SUPPLIES	901.12
9/21/2017	BEAVERS, ANDREW	OTHER PROFESSIONAL SVCS	135.00
9/21/2017	BEAVERS, ANDREW	OTHER PROFESSIONAL SVCS	120.00
9/21/2017	BLACKBOARD INC	MISC CONTRACTED SERVICES	39,260.00
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	464.93
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	390.95
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	215.64
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	323.46
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	364.86
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	547.29
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	493.65
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	763.20
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	415.84
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	439.35
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	376.60
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	791.10
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	-60.60
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	421.05
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	511.71
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	346.88
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	349.31
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	239.25
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	346.88
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	375.60
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	428.25
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	318.15
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	537.75
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	437.41
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	382.39
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	277.92
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	319.73
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	419.48
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	354.90
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	599.63
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	226.88
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	679.28
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	424.13
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	526.24
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	75.75
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	193.31
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	434.63
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	262.77
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	634.01



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9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	558.26
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	412.69
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	412.69
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	434.63
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	346.95
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	394.76
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	464.93
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	473.70
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	488.82
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	202.17
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	314.76
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	255.98
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	339.30
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	226.20
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	267.80
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	401.70
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	430.67
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	387.53
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	43.88
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	291.12
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	326.63
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	304.06
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	409.05
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	813.76
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	365.18
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	409.25
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	28.69
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	260.84
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	57.38
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	343.73
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	154.75
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	182.00
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	109.69
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	260.00
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	329.10
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	487.49
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	497.05
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	879.21
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	508.80
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	624.41
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	451.02
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	530.38
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	299.00
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	281.94
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	516.98
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	401.94
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	80.69



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9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	438.75
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	382.69
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	39.00
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	644.40
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	543.31
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	300.48
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	378.48
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	379.26
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	316.13
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	284.48
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	352.09
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	494.74
9/21/2017	BORDEN DAIRY COMPANY	FOOD COSTS	532.80
9/21/2017	BRAZORIA COUNTY	TAX APPRAISAL- COLLECTION	157,404.75
9/21/2017	BRAZORIA COUNTY	GENERAL SUPPLIES	95.00
9/21/2017	BRAZORIA COUNTY	INSURANCE EXPENSE	14.25
9/21/2017	BRAZORIA COUNTY	MAINT & OPERATIONS SUPPLIES	66.00
9/21/2017	BRAZOSPORT ISD	STUDENT TRAVEL	250.00
9/21/2017	BRENHAM ISD	STUDENT TRAVEL	50.00
9/21/2017	BRENHAM ISD	STUDENT TRAVEL	50.00
9/21/2017	BRIGGS, ZORYA	GENERAL SUPPLIES	52.34
9/21/2017	BRODART CO	GENERAL SUPPLIES	44.16
9/21/2017	BROOKSIDE EQUIPMENT	CONTRACT MAINT / REPAIR	3,599.99
9/21/2017	CARDONA, LUIS	MISC CONTRACTED SERVICES	200.00
9/21/2017	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	206.62
9/21/2017	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	158.56
9/21/2017	CAST STAT	EMPLOYEE TRAVEL	405.00
9/21/2017	CAST STAT	EMPLOYEE TRAVEL	1,080.00
9/21/2017	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	165.00
9/21/2017	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
9/21/2017	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
9/21/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	341,576.38
9/21/2017	CDW LLC	GENERAL SUPPLIES	605.07
9/21/2017	CDW LLC	GENERAL SUPPLIES	250.59
9/21/2017	CDW LLC	GENERAL SUPPLIES	319.00
9/21/2017	CDW LLC	GENERAL SUPPLIES	150.00
9/21/2017	CDW LLC	GENERAL SUPPLIES	232.60
9/21/2017	CDW LLC	GENERAL SUPPLIES	311.83
9/21/2017	CDW LLC	GENERAL SUPPLIES	636.40
9/21/2017	CDW LLC	GENERAL SUPPLIES	691.68
9/21/2017	CDW LLC	GENERAL SUPPLIES	161.26
9/21/2017	CDW LLC	GENERAL SUPPLIES	894.03
9/21/2017	CDW LLC	GENERAL SUPPLIES	18.64
9/21/2017	CDW LLC	GENERAL SUPPLIES	61.92
9/21/2017	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	243.00
9/21/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	31.09
9/21/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	157.60



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9/21/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	-132.00
9/21/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	91.14
9/21/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	63.90
9/21/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	654.70
9/21/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	99.36
9/21/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	203.09
9/21/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	219.45
9/21/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	139.80
9/21/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	110.18
9/21/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	414.15
9/21/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	25.69
9/21/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,103.76
9/21/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	213.08
9/21/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	94.40
9/21/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	147.64
9/21/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	502.07
9/21/2017	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	880.00
9/21/2017	CITY OFFICE SUPPLY I	GENERAL SUPPLIES	141.74
9/21/2017	CLASS A PRODUCTS	GENERAL SUPPLIES	437.78
9/21/2017	CLEAR CREEK ISD	STUDENT TRAVEL	100.00
9/21/2017	CLEAR CREEK ISD	STUDENT TRAVEL	330.00
9/21/2017	CLEAR GLASS MOBILE S	CONTRACT MAINT / REPAIR	246.41
9/21/2017	CLEAR GLASS MOBILE S	CONTRACT MAINT / REPAIR	377.96
9/21/2017	CLEAR GLASS MOBILE S	CONTRACT MAINT / REPAIR	130.36
9/21/2017	CLEAR GLASS MOBILE S	CONTRACT MAINT / REPAIR	115.24
9/21/2017	COALITION OF READING	EMPLOYEE TRAVEL	150.00
9/21/2017	COALITION OF READING	EMPLOYEE TRAVEL	150.00
9/21/2017	COALITION OF READING	EMPLOYEE TRAVEL	150.00
9/21/2017	COALITION OF READING	EMPLOYEE TRAVEL	150.00
9/21/2017	COALITION OF READING	EMPLOYEE TRAVEL	150.00
9/21/2017	COAST TO COAST COMPU	GENERAL SUPPLIES	158.40
9/21/2017	COAST TO COAST COMPU	GENERAL SUPPLIES	380.00
9/21/2017	COAST TO COAST COMPU	GENERAL SUPPLIES	110.40
9/21/2017	COCA-COLA REFRESHMEN	FOOD/SNACK/BEVERAGE	291.00
9/21/2017	COMPTROLLER OF PUBLI	DUES	100.00
9/21/2017	COPYDR INC	GENERAL SUPPLIES	424.30
9/21/2017	CORKERN, RACHEL H	GENERAL SUPPLIES	160.00
9/21/2017	CROSBY ISD	STUDENT TRAVEL	175.00
9/21/2017	D & H DISTRIBUTING C	GENERAL SUPPLIES	14,493.70
9/21/2017	D & H DISTRIBUTING C	GENERAL SUPPLIES	2,798.00
9/21/2017	DALLAS GLACIER JAT,	EMPLOYEE TRAVEL	478.29
9/21/2017	DANZGEAR	GENERAL SUPPLIES	16,322.68
9/21/2017	DATA MANAGEMENT INC	MAINT & OPERATIONS SUPPLIES	2,661.77
9/21/2017	DEER PARK ISD	STUDENT TRAVEL	50.00
9/21/2017	DEER PARK ISD	STUDENT TRAVEL	50.00
9/21/2017	DELL MARKETING LP	GENERAL SUPPLIES	1,194.54
9/21/2017	DELL MARKETING LP	FURN / EQUIP > \$5000	32,257.53



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9/21/2017	DELL MARKETING LP	GENERAL SUPPLIES	2,382.18
9/21/2017	DEMCO INC	GENERAL SUPPLIES	80.36
9/21/2017	DESPAIN, JOHN	OTHER PROFESSIONAL SVCS	120.00
9/21/2017	DESPAIN, JOHN	OTHER PROFESSIONAL SVCS	120.00
9/21/2017	EDGENUITY INC	CONTRACT MAINT / REPAIR	11,600.00
9/21/2017	EDUCATION SERVICE CE	GENERAL SUPPLIES	300.00
9/21/2017	EDUCATION SERVICE CE	GENERAL SUPPLIES	595.00
9/21/2017	EDUCATIONAL TESTING	TESTING MATERIALS	500.59
9/21/2017	EDUCATIONAL TESTING	TESTING MATERIALS	461.44
9/21/2017	EDUCATIONAL TESTING	TESTING MATERIALS	858.04
9/21/2017	EDUCATIONAL TESTING	TESTING MATERIALS	533.59
9/21/2017	EDUCATIONAL TESTING	TESTING MATERIALS	605.74
9/21/2017	EDUCATIONAL TESTING	TESTING MATERIALS	605.74
9/21/2017	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	27.80
9/21/2017	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	393.65
9/21/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	451.66
9/21/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	121.80
9/21/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	86.00
9/21/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	3.45
9/21/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	30.09
9/21/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	34.41
9/21/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	225.00
9/21/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	38.11
9/21/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	50.64
9/21/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	32.49
9/21/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	11.61
9/21/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	15.72
9/21/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	41.40
9/21/2017	ELLIOTT ELECTRIC SUP	BUILDING CONSTR/IMPR/FEES	308.30
9/21/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	18.62
9/21/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	654.51
9/21/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	710.08
9/21/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	119.56
9/21/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	106.86
9/21/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	171.28
9/21/2017	EAI EDUCATION	GENERAL SUPPLIES	57.56
9/21/2017	EAI EDUCATION	GENERAL SUPPLIES	151.14
9/21/2017	EVANS, JEFFERY PAUL	OTHER PROFESSIONAL SVCS	120.00
9/21/2017	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	336.50
9/21/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	380.00
9/21/2017	ELECTRONIC SECURITY	BUILDING CONSTR/IMPR/FEES	10,750.00
9/21/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	61.52
9/21/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	4,695.49
9/21/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	4,475.16
9/21/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	10,541.30
9/21/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	493.00
9/21/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	14,388.80



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9/21/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	2,080.00
9/21/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	962.00
9/21/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	12,765.95
9/21/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	2,942.75
9/21/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	9,671.20
9/21/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	11,508.55
9/21/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	16,214.00
9/21/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	17,832.50
9/21/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	16,848.50
9/21/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	2,305.50
9/21/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	10,958.00
9/21/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	7,713.95
9/21/2017	FRED J MILLER INC	GENERAL SUPPLIES	1,375.00
9/21/2017	GANDY INK	GENERAL SUPPLIES	1,292.00
9/21/2017	GANDY INK	GENERAL SUPPLIES	1,109.00
9/21/2017	GARCIA, BOBBY LEE	OTHER PROFESSIONAL SVCS	120.00
9/21/2017	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	110.00
9/21/2017	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	110.00
9/21/2017	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	110.00
9/21/2017	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	125.00
9/21/2017	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	125.00
9/21/2017	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	125.00
9/21/2017	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	55.00
9/21/2017	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	55.00
9/21/2017	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	55.00
9/21/2017	GOTHARD, GARY	OTHER PROFESSIONAL SVCS	120.00
9/21/2017	GREEN, ELIZABETH	MISC CONTRACTED SERVICES	690.00
9/21/2017	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	444.75
9/21/2017	GUERRERO, JULIO MART	OTHER PROFESSIONAL SVCS	120.00
9/21/2017	GUILLORY, AARON	MISC CONTRACTED SERVICES	645.00
9/21/2017	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	61.50
9/21/2017	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	8.49
9/21/2017	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	33.96
9/21/2017	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	55.66
9/21/2017	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	353.96
9/21/2017	HAYDEN-MCNEIL LLC	FOOD/SNACK/BEVERAGE	940.27
9/21/2017	HEB GROCERY CO	FOOD/SNACK/BEVERAGE	37.98
9/21/2017	HEINEMANN	GENERAL SUPPLIES	154.00
9/21/2017	HERNANDEZ, ANN A	MISC CONTRACTED SERVICES	200.00
9/21/2017	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
9/21/2017	HOMELESS NETWORK OF	EMPLOYEE TRAVEL	350.00
9/21/2017	HOMICK, JEFFREY M	MISC CONTRACTED SERVICES	400.00
9/21/2017	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	44.25
9/21/2017	INSCO DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	187.78
9/21/2017	INSCO DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	99.32
9/21/2017	INTEGRATION PARTNERS	GENERAL SUPPLIES	3,575.00
9/21/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	19.95



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9/21/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	12.00
9/21/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	58.97
9/21/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	11.98
9/21/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	2.75
9/21/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	140.99
9/21/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	401.17
9/21/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	507.75
9/21/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	340.45
9/21/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	72.71
9/21/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	841.50
9/21/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	690.00
9/21/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	309.36
9/21/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	263.25
9/21/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	581.25
9/21/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	346.50
9/21/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	264.75
9/21/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	258.83
9/21/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	279.00
9/21/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	131.25
9/21/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	626.25
9/21/2017	JOHNSON SUPPLY & EQU	INVENTORY/WAREHOUSE	15,268.16
9/21/2017	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
9/21/2017	JONES, RINDA	EMPLOYEE TRAVEL	85.00
9/21/2017	JORDAN, LORI	GENERAL SUPPLIES	158.39
9/21/2017	LOGOMATIC	GENERAL SUPPLIES	961.00
9/21/2017	LOGOMATIC	GENERAL SUPPLIES	2,653.00
9/21/2017	LOGOMATIC	GENERAL SUPPLIES	48.00
9/21/2017	KEY, ALLAN MICHAEL	MISC CONTRACTED SERVICES	400.00
9/21/2017	KNOWSYS EDUCATIONAL	GENERAL SUPPLIES	162.00
9/21/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	441.00
9/21/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	39.00
9/21/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	1,558.00
9/21/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	380.00
9/21/2017	KOZA'S INC	GENERAL SUPPLIES	1,869.46
9/21/2017	KOZA'S INC	GENERAL SUPPLIES	454.74
9/21/2017	KOZA'S INC	GENERAL SUPPLIES	467.00
9/21/2017	KOZA'S INC	GENERAL SUPPLIES	55.98
9/21/2017	KOZA'S INC	GENERAL SUPPLIES	426.00
9/21/2017	KOZA'S INC	GENERAL SUPPLIES	998.64
9/21/2017	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	134.33
9/21/2017	KROGER TEXAS LP	GENERAL SUPPLIES	97.30
9/21/2017	KURZ & CO	FOOD COSTS	76.82
9/21/2017	KURZ & CO	FOOD COSTS	176.72
9/21/2017	KURZ & CO	FOOD COSTS	52.56
9/21/2017	KURZ & CO	FOOD COSTS	440.85
9/21/2017	KURZ & CO	FOOD COSTS	181.77
9/21/2017	KURZ & CO	FOOD COSTS	129.40



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9/21/2017	KURZ & CO	FOOD COSTS	87.60
9/21/2017	KURZ & CO	FOOD COSTS	404.50
9/21/2017	KURZ & CO	FOOD COSTS	152.04
9/21/2017	KURZ & CO	FOOD COSTS	94.84
9/21/2017	KURZ & CO	FOOD COSTS	73.41
9/21/2017	KURZ & CO	FOOD COSTS	69.30
9/21/2017	KURZ & CO	FOOD COSTS	109.50
9/21/2017	KURZ & CO	FOOD COSTS	101.45
9/21/2017	KURZ & CO	FOOD COSTS	110.86
9/21/2017	KURZ & CO	FOOD COSTS	83.60
9/21/2017	KURZ & CO	FOOD COSTS	93.55
9/21/2017	KURZ & CO	FOOD COSTS	212.69
9/21/2017	KURZ & CO	FOOD COSTS	55.51
9/21/2017	KURZ & CO	FOOD COSTS	104.55
9/21/2017	KURZ & CO	FOOD COSTS	129.85
9/21/2017	KURZ & CO	FOOD COSTS	112.45
9/21/2017	KURZ & CO	FOOD COSTS	168.80
9/21/2017	KURZ & CO	FOOD COSTS	112.54
9/21/2017	KURZ & CO	FOOD COSTS	91.56
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,675.58
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	12.72
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,463.43
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,101.95
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	14.06
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,252.88
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,093.62
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	3.92
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,738.71
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	21.30
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,515.44
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,637.19
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,504.08
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	18.93
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,109.90
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,939.82
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	113.98
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,200.14
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,844.87
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,556.40
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	14.06
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,245.39
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	14.06
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,313.85
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,319.48
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,938.04
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	7.84
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,521.79



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9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,055.58
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,317.41
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	692.86
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,768.58
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,367.04
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,980.30
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	7,576.07
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	7,317.68
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	11,085.18
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	9,719.06
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,632.04
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	14.06
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	5,580.28
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,646.84
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,097.89
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,810.08
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,540.06
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	6.19
9/21/2017	LABATT INSTITUTIONAL	FOOD COSTS	4.13
9/21/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	355.54
9/21/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	472.81
9/21/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	388.54
9/21/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	345.46
9/21/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	254.19
9/21/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	57.91
9/21/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	349.91
9/21/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	379.17
9/21/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	195.07
9/21/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	243.38
9/21/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	639.82
9/21/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	223.22
9/21/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	436.85
9/21/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	355.85
9/21/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	274.61
9/21/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	254.01
9/21/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	26.53
9/21/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	228.25
9/21/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	430.25
9/21/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	229.61
9/21/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	231.40
9/21/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	173.81
9/21/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	530.40
9/21/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	235.11
9/21/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	296.77
9/21/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	750.08
9/21/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	783.72
9/21/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	918.94



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9/21/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	73.44
9/21/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	894.65
9/21/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	813.82
9/21/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	563.21
9/21/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	515.57
9/21/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	343.72
9/21/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	360.44
9/21/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	240.29
9/21/2017	LADY LIBERTY FLAG &	INVENTORY/WAREHOUSE	640.60
9/21/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	156.68
9/21/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	116.80
9/21/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	167.53
9/21/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	180.91
9/21/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	270.20
9/21/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	39.99
9/21/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	214.91
9/21/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	90.23
9/21/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	71.23
9/21/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	157.62
9/21/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	123.46
9/21/2017	LAKESHORE EQUIPMENT	READING MATERIALS	95.97
9/21/2017	LAMAR CISD	MISC OPERATING EXPENSES	5,000.00
9/21/2017	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	120.00
9/21/2017	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	63.49
9/21/2017	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	98.48
9/21/2017	SEBCO BOOKS	READING MATERIALS	372.65
9/21/2017	SEBCO BOOKS	READING MATERIALS	1,393.77
9/21/2017	SEBCO BOOKS	READING MATERIALS	1,141.75
9/21/2017	SEBCO BOOKS	READING MATERIALS	1,355.18
9/21/2017	LIRA, JOSE ALFREDO	EMPLOYEE TRAVEL	8.13
9/21/2017	LIRA, JOSE ALFREDO	EMPLOYEE TRAVEL	10.11
9/21/2017	MACMILLAN HOLDINGS L	TEXTBOOKS	19.08
9/21/2017	MACMILLAN HOLDINGS L	TEXTBOOKS	20,166.99
9/21/2017	MACMILLAN HOLDINGS L	TEXTBOOKS	13,315.35
9/21/2017	MAGAZINE SUBSCRIPTIO	READING MATERIALS	331.50
9/21/2017	MAGAZINE SUBSCRIPTIO	READING MATERIALS	96.95
9/21/2017	MICROSOFT CORP	MISC CONTRACTED SERVICES	1,999.00
9/21/2017	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	510.00
9/21/2017	MP2 ENERGY	ELECTRICITY	78.73
9/21/2017	MTI ENTERPRISES INC	GENERAL SUPPLIES	400.00
9/21/2017	MUSEUM OF PRINTING H	EMPLOYEE TRAVEL	30.00
9/21/2017	MUSEUM OF PRINTING H	GENERAL SUPPLIES	520.00
9/21/2017	MUSEUM OF PRINTING H	STUDENT TRAVEL	230.00
9/21/2017	MUSIC IN MOTION	GENERAL SUPPLIES	132.00
9/21/2017	NASCO	GENERAL SUPPLIES	61.17
9/21/2017	NASCO	GENERAL SUPPLIES	555.72
9/21/2017	NATIONAL COUNCIL FOR	EMPLOYEE TRAVEL	655.00



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9/21/2017	NCS PEARSON INC	GENERAL SUPPLIES	120.00
9/21/2017	NEAL, FAUNCHETTA E	EMPLOYEE TRAVEL	138.61
9/21/2017	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	135.00
9/21/2017	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	150.00
9/21/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	22.99
9/21/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	31.54
9/21/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	9.99
9/21/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	13.31
9/21/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	11.98
9/21/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	34.12
9/21/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	51.97
9/21/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	4.98
9/21/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	61.98
9/21/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	27.47
9/21/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	37.87
9/21/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	106.12
9/21/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	99.50
9/21/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	178.53
9/21/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	52.91
9/21/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	271.99
9/21/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	101.82
9/21/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	40.17
9/21/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	55.78
9/21/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	16.99
9/21/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	113.44
9/21/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	10.29
9/21/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	673.56
9/21/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	413.20
9/21/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	48.36
9/21/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	202.84
9/21/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	15.58
9/21/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	31.16
9/21/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	63.99
9/21/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	448.96
9/21/2017	ONE TIME PAY	GENERAL SUPPLIES	16.00
9/21/2017	ONE TIME PAY	GENERAL SUPPLIES	70.00
9/21/2017	ONE TIME PAY	GENERAL SUPPLIES	14.00
9/21/2017	ONE TIME PAY	GENERAL SUPPLIES	187.50
9/21/2017	ONE TIME PAY	FOOD SALES	65.10
9/21/2017	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
9/21/2017	ONE TIME PAY	GENERAL SUPPLIES	95.25
9/21/2017	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
9/21/2017	ONE TIME PAY	GENERAL SUPPLIES	83.47
9/21/2017	ONE TIME PAY	FOOD SALES	41.15
9/21/2017	ONE TIME PAY	FOOD SALES	17.50
9/21/2017	ONE TIME PAY	GENERAL SUPPLIES	30.00
9/21/2017	ONE TIME PAY	FOOD SALES	40.00



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9/21/2017	ONE TIME PAY	GENERAL SUPPLIES	56.35
9/21/2017	ONE TIME PAY	FOOD SALES	62.35
9/21/2017	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
9/21/2017	ONE TIME PAY	GENERAL SUPPLIES	75.52
9/21/2017	ONE TIME PAY	GENERAL SUPPLIES	95.00
9/21/2017	ONE TIME PAY	GENERAL SUPPLIES	20.00
9/21/2017	ONE TIME PAY	GENERAL SUPPLIES	110.00
9/21/2017	ONE TIME PAY	FOOD SALES	49.15
9/21/2017	ONE TIME PAY	FOOD SALES	78.15
9/21/2017	ONE TIME PAY	GENERAL SUPPLIES	35.00
9/21/2017	ONE TIME PAY	GENERAL SUPPLIES	10.00
9/21/2017	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
9/21/2017	ONE TIME PAY	FOOD SALES	30.66
9/21/2017	ORIENTAL TRADING CO	GENERAL SUPPLIES	56.12
9/21/2017	ORIENTAL TRADING CO	GENERAL SUPPLIES	107.89
9/21/2017	ORIENTAL TRADING CO	GENERAL SUPPLIES	138.83
9/21/2017	ORIENTAL TRADING CO	GENERAL SUPPLIES	79.42
9/21/2017	ORIENTAL TRADING CO	GENERAL SUPPLIES	204.35
9/21/2017	PADDLE TRAMPS MFG CO	GENERAL SUPPLIES	316.00
9/21/2017	PALETERIA EL PIPE	FOOD COSTS	190.00
9/21/2017	PARSLEY, AARON	MISC CONTRACTED SERVICES	15.00
9/21/2017	PARSLEY, AARON	MISC CONTRACTED SERVICES	15.00
9/21/2017	PARSLEY, AARON	MISC CONTRACTED SERVICES	15.00
9/21/2017	PARTNERS VII SA AUST	EMPLOYEE TRAVEL	1,324.35
9/21/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	270.00
9/21/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	3,445.75
9/21/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	1,446.50
9/21/2017	PEARLAND CHAMBER OF	DUES	210.00
9/21/2017	PEARLAND ISD DEPUTY	GENERAL SUPPLIES	178.47
9/21/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	7.98
9/21/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	5.56
9/21/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	12.58
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	49.99
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	803.57
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.99
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.99
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	59.40
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.49
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.94
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.35
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	113.88
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	89.60
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	58.90
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	37.99
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.49



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9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.38
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.97
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	27.76
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.98
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	59.98
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.84
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	62.59
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.92
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	36.98
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	58.95
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.99
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.99
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	79.96
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.30
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	34.98
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.99
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	58.97
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.29
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.47
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.98
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.49
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	34.13
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	67.49
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1,155.00
9/21/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	67.98
9/21/2017	MASTERY EDUCATION	READING MATERIALS	460.35
9/21/2017	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	165.00
9/21/2017	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
9/21/2017	PETERS, DEMETRIUS L	STUDENT TRAVEL	864.00
9/21/2017	PITTS, LARRY G	MISC CONTRACTED SERVICES	400.00
9/21/2017	POSITIVE PROMOTIONS	GENERAL SUPPLIES	665.07
9/21/2017	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	177.07
9/21/2017	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	3,050.00
9/21/2017	PREMIER IMS INC	MISC CONTRACTED SERVICES	687.07
9/21/2017	PYRAMID PAPER CO	INVENTORY/WAREHOUSE	1,582.08
9/21/2017	REYNOLDS, REBECCA K	GENERAL SUPPLIES	7,560.60
9/21/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	155.00
9/21/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	261.78
9/21/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	68.63
9/21/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	569.25
9/21/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	35.94
9/21/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	497.36
9/21/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	68.49
9/21/2017	RICOH USA INC	RENTALS - OPERATING LEASES	127.20
9/21/2017	RIDLEY'S VACUUM	GENERAL SUPPLIES	3,246.02
9/21/2017	RODGERS, LAUREN	MISC CONTRACTED SERVICES	150.00



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9/21/2017	RONGONE, RYAN MARK	MISC CONTRACTED SERVICES	400.00
9/21/2017	SADDLEBACK EDUCATL P	READING MATERIALS	334.32
9/21/2017	SAMPLE, LESLIE ANN	EMPLOYEE TRAVEL	18.23
9/21/2017	SANCHEZ JR, JOSE RO	EMPLOYEE TRAVEL	90.00
9/21/2017	SAXE INC	STUDENT TRAVEL	2,965.00
9/21/2017	SCHOLASTIC INC	READING MATERIALS	5.24
9/21/2017	SCHOLASTIC INC	GENERAL SUPPLIES	4,196.51
9/21/2017	SCHOLASTIC INC	GENERAL SUPPLIES	4,677.75
9/21/2017	SCHOLASTIC INC	READING MATERIALS	3,022.25
9/21/2017	SCHOLASTIC INC	READING MATERIALS	196.25
9/21/2017	SCHOLASTIC INC	TEXTBOOKS	215.88
9/21/2017	SCHOLASTIC INC	TEXTBOOKS	263.67
9/21/2017	SCHOLASTIC INC	TEXTBOOKS	215.88
9/21/2017	SCHOOL HEALTH CORP	GENERAL SUPPLIES	36.54
9/21/2017	SCHOOL HEALTH CORP	GENERAL SUPPLIES	207.81
9/21/2017	SCHOOL NUTRITION ASS	DUES	162.00
9/21/2017	SCHOOL NUTRITION ASS	DUES	162.00
9/21/2017	SCHOOL NUTRITION ASS	DUES	162.00
9/21/2017	SCHOOL OUTFITTERS LL	GENERAL SUPPLIES	741.26
9/21/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	62.29
9/21/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	21.96
9/21/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	33.40
9/21/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	99.02
9/21/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	114.39
9/21/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	107.74
9/21/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	105.93
9/21/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	46.27
9/21/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	116.75
9/21/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	623.65
9/21/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	124.77
9/21/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	21.44
9/21/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	155.65
9/21/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	19.67
9/21/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	83.52
9/21/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	34.46
9/21/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	152.05
9/21/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	45.82
9/21/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	100.18
9/21/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	96.55
9/21/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	138.23
9/21/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	37.41
9/21/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	53.57
9/21/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	45.89
9/21/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	8.38
9/21/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	75.92
9/21/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,098.56
9/21/2017	SCRIPPS NAT'L SPELLI	GENERAL SUPPLIES	158.50



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9/21/2017	SHI GOVERNMENT SOLUT	CONTRACT MAINT / REPAIR	184.50
9/21/2017	SHI GOVERNMENT SOLUT	GENERAL SUPPLIES	111.50
9/21/2017	SHIFFLER EQUIPMENT S	GENERAL SUPPLIES	475.29
9/21/2017	FORT WORTH RUNNING C	GENERAL SUPPLIES	1,496.25
9/21/2017	FORT WORTH RUNNING C	GENERAL SUPPLIES	1,008.00
9/21/2017	SPORTS IMPORTS INC	GENERAL SUPPLIES	365.15
9/21/2017	STEVE WEISS MUSIC IN	GENERAL SUPPLIES	896.00
9/21/2017	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	218,780.19
9/21/2017	SUPER DUPER PUBLICAT	GENERAL SUPPLIES	149.70
9/21/2017	SURETY SYSTEMS INC	CONTRACT MAINT / REPAIR	805.50
9/21/2017	PHILSTYN AV	CONTRACT MAINT / REPAIR	170.00
9/21/2017	PHILSTYN AV	CONTRACT MAINT / REPAIR	170.00
9/21/2017	TASA	EMPLOYEE TRAVEL	265.00
9/21/2017	TASA	EMPLOYEE TRAVEL	315.00
9/21/2017	TASBO	OTHER PROFESSIONAL SVCS	5,490.00
9/21/2017	TASM	DUES	30.00
9/21/2017	TASM	DUES	30.00
9/21/2017	TASM	EMPLOYEE TRAVEL	110.00
9/21/2017	TASM	EMPLOYEE TRAVEL	110.00
9/21/2017	TAYLOR PUBLISHING CO	GENERAL SUPPLIES	20,492.14
9/21/2017	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	92.70
9/21/2017	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	120.00
9/21/2017	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	135.00
9/21/2017	TEXAS DEPT OF INFORM	TELEPHONE EXPENSE	0.25
9/21/2017	TEXAS DEPT OF INFORM	TELEPHONE EXPENSE	3.06
9/21/2017	TEXAS MUTUAL INSURAN	WORKERS COMPENSATION	53,309.90
9/21/2017	TX EDUCATION NEWS	READING MATERIALS	215.00
9/21/2017	TISCA INC	DUES	40.00
9/21/2017	TMSCA TX MATH & SCIE	DUES	50.00
9/21/2017	TMSCA TX MATH & SCIE	GENERAL SUPPLIES	190.00
9/21/2017	TOTE UNLIMITED	GENERAL SUPPLIES	1,849.46
9/21/2017	TOTE UNLIMITED	GENERAL SUPPLIES	391.31
9/21/2017	TOUR-RIFIC OF TEXAS	STUDENT TRAVEL	15,650.00
9/21/2017	TROXELL COMM	GENERAL SUPPLIES	6,006.00
9/21/2017	TROXELL COMM	GENERAL SUPPLIES	8,232.00
9/21/2017	TROXELL COMM	GENERAL SUPPLIES	2,226.00
9/21/2017	TROXELL COMM	GENERAL SUPPLIES	469.00
9/21/2017	TROXELL COMM	GENERAL SUPPLIES	159.90
9/21/2017	TX COLOR GUARD CIRCU	STUDENT TRAVEL	650.00
9/21/2017	TX COUNCIL FOR THE S	EMPLOYEE TRAVEL	230.00
9/21/2017	TX HIGH SCHOOL GIRLS	DUES	60.00
9/21/2017	TX INTERNATIONAL BAC	DUES	300.00
9/21/2017	UNIV OF HOUSTON	EMPLOYEE TRAVEL	35.00
9/21/2017	UNIVERSAL FIDELITY L	INSURANCE EXPENSE	88,324.00
9/21/2017	VAN NIFTERIK, RENEE	GENERAL SUPPLIES	297.15
9/21/2017	BSN SPORTS LLC	GENERAL SUPPLIES	4,823.90
9/21/2017	VERSHIER, SHEILA R	MISC OPERATING EXPENSES	48.71



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9/21/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	149.74
9/21/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	447.70
9/21/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	84.86
9/21/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	202.52
9/21/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	297.36
9/21/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	72.08
9/21/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	119.61
9/21/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	196.74
9/21/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	60.10
9/21/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	85.54
9/21/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	49.00
9/21/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	163.25
9/21/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	196.36
9/21/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	198.91
9/21/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	149.90
9/21/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	143.80
9/21/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	302.08
9/21/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	59.40
9/21/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	147.37
9/21/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	35.73
9/21/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	62.31
9/21/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	108.75
9/21/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	152.00
9/21/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	272.41
9/21/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	318.89
9/21/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	484.55
9/21/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	586.88
9/21/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	336.37
9/21/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.70
9/21/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	97.92
9/21/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	570.43
9/21/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.48
9/21/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	185.84
9/21/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	145.59
9/21/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	50.00
9/21/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	492.06
9/21/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	232.32
9/21/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	294.30
9/21/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	200.51
9/21/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	115.25
9/21/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	198.98
9/21/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.60
9/21/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	141.02
9/21/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.58
9/21/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.00
9/21/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.68
9/21/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	128.00

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9/21/2017	WASTE MANAGEMENT OF	WATER/SEWAGE	515.46
9/21/2017	WASTE MANAGEMENT OF	WATER/SEWAGE	442.86
9/21/2017	WASTE MANAGEMENT OF	WATER/SEWAGE	420.40
9/21/2017	WASTE MANAGEMENT OF	WATER/SEWAGE	354.83
9/21/2017	WASTE MANAGEMENT OF	WATER/SEWAGE	257.73
9/21/2017	WASTE MANAGEMENT OF	WATER/SEWAGE	257.73
9/21/2017	WASTE MANAGEMENT OF	WATER/SEWAGE	257.73
9/21/2017	WASTE MANAGEMENT OF	WATER/SEWAGE	257.73
9/21/2017	WASTE MANAGEMENT OF	WATER/SEWAGE	157.44
9/21/2017	WASTE MANAGEMENT OF	WATER/SEWAGE	103.49
9/21/2017	WASTE MANAGEMENT OF	WATER/SEWAGE	102.91
9/21/2017	WATSON, NYLA	EMPLOYEE TRAVEL	390.60
9/21/2017	WELLS, ERIC	FOOD/SNACK/BEVERAGE	86.59
9/21/2017	WESTMORELAND, AMANDA	GENERAL SUPPLIES	350.00
9/21/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	440.51
9/21/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	318.98
9/28/2017	ACCENT SCREEN PRINTI	GENERAL SUPPLIES	1,704.00
9/28/2017	ACCO BRANDS CORP	GENERAL SUPPLIES	1,795.00
9/28/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00
9/28/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
9/28/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
9/28/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
9/28/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
9/28/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
9/28/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	79.83
9/28/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
9/28/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
9/28/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	38.63
9/28/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	38.63
9/28/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	156.56
9/28/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
9/28/2017	ACE MART RESTAURANT	GENERAL SUPPLIES	135.74
9/28/2017	ACP DIRECT	GENERAL SUPPLIES	176.05
9/28/2017	ACP DIRECT	GENERAL SUPPLIES	556.50
9/28/2017	ADPAREO INC	FOOD/SNACK/BEVERAGE	378.25
9/28/2017	ADPAREO INC	FOOD/SNACK/BEVERAGE	169.10
9/28/2017	ADPAREO INC	FOOD/SNACK/BEVERAGE	1,352.51
9/28/2017	ALL AMERICAN SPORTS	GENERAL SUPPLIES	291.57
9/28/2017	ALL AMERICAN SPORTS	GENERAL SUPPLIES	450.26
9/28/2017	ALL AMERICAN SPORTS	GENERAL SUPPLIES	3,959.87
9/28/2017	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	191.74
9/28/2017	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	306.60
9/28/2017	AMC MUSIC LLC	GENERAL SUPPLIES	87.80
9/28/2017	AMC MUSIC LLC	GENERAL SUPPLIES	659.42
9/28/2017	DR PEPPER BOTTLING C	FOOD/SNACK/BEVERAGE	93.50
9/28/2017	APPERSON INC	GENERAL SUPPLIES	428.22
9/28/2017	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	281.10



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9/28/2017	ARNOLD, MICHAEL C	OTHER PROFESSIONAL SVCS	120.00
9/28/2017	ASSOCIATION FOR CARE	EMPLOYEE TRAVEL	595.00
9/28/2017	ASSOCIATION FOR CARE	EMPLOYEE TRAVEL	595.00
9/28/2017	AT&T MOBILITY	MISC OPERATING EXPENSES	683.17
9/28/2017	AUSTIN BERGSTROM LAN	EMPLOYEE TRAVEL	370.55
9/28/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	24.99
9/28/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	43.80
9/28/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	4.84
9/28/2017	AVES AUDIO VISUAL SY	MISC CONTRACTED SERVICES	9,929.00
9/28/2017	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,350.00
9/28/2017	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,350.00
9/28/2017	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,050.00
9/28/2017	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,050.00
9/28/2017	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	3,857.50
9/28/2017	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	3,857.50
9/28/2017	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,050.00
9/28/2017	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,050.00
9/28/2017	B & H PHOTO VIDEO	GENERAL SUPPLIES	697.58
9/28/2017	B A M AUDIO PRODUCTI	MISC CONTRACTED SERVICES	255.00
9/28/2017	BADEN, JOE	GENERAL SUPPLIES	106.00
9/28/2017	BADEN, JOE	GENERAL SUPPLIES	189.50
9/28/2017	BADEN, JOE	GENERAL SUPPLIES	285.00
9/28/2017	BADEN, JOE	MISC CONTRACTED SERVICES	115.00
9/28/2017	BARCELONA SPORTING	GENERAL SUPPLIES	1,420.00
9/28/2017	BARNES & NOBLE	READING MATERIALS	186.26
9/28/2017	BARNES & NOBLE	READING MATERIALS	20.00
9/28/2017	BARNES & NOBLE	TEXTBOOKS	631.68
9/28/2017	BEAVERS, ANDREW	OTHER PROFESSIONAL SVCS	135.00
9/28/2017	BERRY, JULIE E	MISC CONTRACTED SERVICES	200.00
9/28/2017	BIG TEX WELDING	RENTALS - OPERATING LEASES	156.00
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	364.56
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	546.84
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	329.18
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	219.45
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	72.72
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	109.08
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	691.69
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	454.50
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	454.50
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	422.29
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	844.50
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	664.50
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	379.12
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	454.50
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	544.65
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	544.65
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	468.90



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9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	389.18
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	248.53
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	90.90
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	166.04
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	463.69
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	610.88
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	508.73
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	470.48
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	508.80
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	489.68
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	493.65
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	336.94
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	336.94
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	586.13
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	421.05
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	90.90
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	315.00
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	404.33
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	419.48
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	291.86
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	60.60
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	246.38
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	345.06
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	367.58
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	561.79
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	513.57
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	720.94
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	719.36
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	806.25
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	656.47
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	499.95
9/28/2017	BORDEN DAIRY COMPANY	FOOD COSTS	522.84
9/28/2017	BOTTLING GROUP LLC	FOOD/SNACK/BEVERAGE	584.10
9/28/2017	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	758.00
9/28/2017	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	1,217.00
9/28/2017	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	760.00
9/28/2017	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	575.00
9/28/2017	BRAZORIA COUNTY MUD	WATER/SEWAGE	693.60
9/28/2017	BRAZORIA COUNTY MUD	WATER/SEWAGE	468.32
9/28/2017	BRIGGS, ANNABELLE	GENERAL SUPPLIES	53.94
9/28/2017	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	164.34
9/28/2017	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	399.00
9/28/2017	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	432.98
9/28/2017	CAMP ALLEN CONFERENC	STUDENT TRAVEL	975.00
9/28/2017	CAPERTON-BROWN & POO	EMPLOYEE TRAVEL	1,100.00
9/28/2017	CAREER & TECH ASSOC	DUES	175.00
9/28/2017	CAREER & TECH ASSOC	DUES	175.00



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9/28/2017	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	1,062.50
9/28/2017	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	117.69
9/28/2017	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
9/28/2017	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	165.00
9/28/2017	CDW LLC	GENERAL SUPPLIES	451.30
9/28/2017	CDW LLC	GENERAL SUPPLIES	813.60
9/28/2017	CDW LLC	GENERAL SUPPLIES	57.64
9/28/2017	CDW LLC	GENERAL SUPPLIES	172.34
9/28/2017	CDW LLC	GENERAL SUPPLIES	677.50
9/28/2017	CENTERPOINT ENERGY	NATURAL GAS	139.55
9/28/2017	CENTERPOINT ENERGY	NATURAL GAS	182.94
9/28/2017	CENTERPOINT ENERGY	NATURAL GAS	136.90
9/28/2017	CENTERPOINT ENERGY	NATURAL GAS	219.75
9/28/2017	CENTERPOINT ENERGY	NATURAL GAS	130.60
9/28/2017	CENTERPOINT ENERGY	NATURAL GAS	18.46
9/28/2017	CENTERPOINT ENERGY	NATURAL GAS	539.63
9/28/2017	CENTERPOINT ENERGY	NATURAL GAS	617.50
9/28/2017	CENTERPOINT ENERGY	NATURAL GAS	139.67
9/28/2017	CENTERPOINT ENERGY	NATURAL GAS	68.54
9/28/2017	CENTERPOINT ENERGY	NATURAL GAS	59.96
9/28/2017	CENTERPOINT ENERGY	NATURAL GAS	170.45
9/28/2017	CENTERPOINT ENERGY	NATURAL GAS	19.22
9/28/2017	CENTERPOINT ENERGY	NATURAL GAS	25.81
9/28/2017	CENTERPOINT ENERGY	NATURAL GAS	165.19
9/28/2017	CENTERPOINT ENERGY	NATURAL GAS	95.49
9/28/2017	CENTERPOINT ENERGY	NATURAL GAS	77.03
9/28/2017	CENTERPOINT ENERGY	NATURAL GAS	106.02
9/28/2017	CENTERPOINT ENERGY	NATURAL GAS	65.65
9/28/2017	CENTERPOINT ENERGY	NATURAL GAS	183.79
9/28/2017	CENTERPOINT ENERGY	NATURAL GAS	361.97
9/28/2017	CENTERPOINT ENERGY	NATURAL GAS	52.10
9/28/2017	CENTERPOINT ENERGY	NATURAL GAS	131.47
9/28/2017	CENTERPOINT ENERGY	NATURAL GAS	25.81
9/28/2017	CENTERPOINT ENERGY	WATER/SEWAGE	19.22
9/28/2017	CENTERPOINT ENERGY S	NATURAL GAS	3,600.95
9/28/2017	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	2,292.32
9/28/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	359.94
9/28/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	158.45
9/28/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	190.66
9/28/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	475.53
9/28/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	15.78
9/28/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	102.48
9/28/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	12.58
9/28/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	541.68
9/28/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	61.52
9/28/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,018.48
9/28/2017	CHERRY HOUSE MOVING	MISC CONTRACTED SERVICES	3,000.00



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9/28/2017	CHERRY HOUSE MOVING	BUILDING CONSTR/IMPR/FEES	69,100.00
9/28/2017	CHERRY HOUSE MOVING	MISC CONTRACTED SERVICES	43,900.00
9/28/2017	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	135.00
9/28/2017	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	492.00
9/28/2017	CITY VIEW INDEPENDEN	STUDENT TRAVEL	300.00
9/28/2017	CLEAR CREEK ISD	STUDENT TRAVEL	100.00
9/28/2017	CLEAR CREEK ISD	STUDENT TRAVEL	100.00
9/28/2017	CLEAR CREEK ISD	STUDENT TRAVEL	275.00
9/28/2017	CLEAR CREEK ISD	STUDENT TRAVEL	430.00
9/28/2017	CLEAR GLASS MOBILE S	CONTRACT MAINT / REPAIR	202.52
9/28/2017	CLEAR GLASS MOBILE S	CONTRACT MAINT / REPAIR	225.00
9/28/2017	CLEARHOPE COUNSELING	GENERAL SUPPLIES	940.00
9/28/2017	CLEARHOPE COUNSELING	MISC CONTRACTED SERVICES	700.00
9/28/2017	CLINICAL COMMUNICATI	OTHER PROFESSIONAL SVCS	4,536.00
9/28/2017	COAST TO COAST COMPU	GENERAL SUPPLIES	792.00
9/28/2017	COCA-COLA REFRESHMEN	FOOD/SNACK/BEVERAGE	162.72
9/28/2017	COLLEGE ENTRANCE EXA	GENERAL SUPPLIES	2,550.00
9/28/2017	COMEX CORPORATION	ACCOUNTS PAYABLE-A/P SYS	800,366.15
9/28/2017	CONROE ISD	STUDENT TRAVEL	115.00
9/28/2017	CONROE ISD	STUDENT TRAVEL	115.00
9/28/2017	CONTINENTAL KENNEL C	GENERAL SUPPLIES	3,643.75
9/28/2017	COOLERS INC	MAINT & OPERATIONS SUPPLIES	3,669.33
9/28/2017	DAWSON, TANYA	EMPLOYEE TRAVEL	407.05
9/28/2017	DBS TEXAS HOUSTON	GENERAL SUPPLIES	1,301.84
9/28/2017	DECKER INC	GENERAL SUPPLIES	2,052.90
9/28/2017	DELL MARKETING LP	GENERAL SUPPLIES	400.36
9/28/2017	DELL MARKETING LP	GENERAL SUPPLIES	6,000.00
9/28/2017	DELL MARKETING LP	GENERAL SUPPLIES	7,300.00
9/28/2017	DELL MARKETING LP	GENERAL SUPPLIES	3,979.50
9/28/2017	DELL MARKETING LP	GENERAL SUPPLIES	4,744.00
9/28/2017	DELL MARKETING LP	GENERAL SUPPLIES	1,226.00
9/28/2017	DELL MARKETING LP	GENERAL SUPPLIES	449.70
9/28/2017	DELL MARKETING LP	GENERAL SUPPLIES	13,046.00
9/28/2017	DELL MARKETING LP	GENERAL SUPPLIES	2,190.00
9/28/2017	DELL MARKETING LP	GENERAL SUPPLIES	534.54
9/28/2017	DELL MARKETING LP	GENERAL SUPPLIES	85.79
9/28/2017	DELL MARKETING LP	GENERAL SUPPLIES	1,320.37
9/28/2017	DELL MARKETING LP	GENERAL SUPPLIES	555.00
9/28/2017	DELL MARKETING LP	GENERAL SUPPLIES	131.09
9/28/2017	DELL MARKETING LP	GENERAL SUPPLIES	505.81
9/28/2017	DELL MARKETING LP	GENERAL SUPPLIES	249.80
9/28/2017	DELL MARKETING LP	GENERAL SUPPLIES	500.00
9/28/2017	DELL MARKETING LP	GENERAL SUPPLIES	273.97
9/28/2017	DELL MARKETING LP	GENERAL SUPPLIES	4,179.60
9/28/2017	DELL MARKETING LP	GENERAL SUPPLIES	112.47
9/28/2017	DELL MARKETING LP	GENERAL SUPPLIES	802.99
9/28/2017	DEMCO INC	GENERAL SUPPLIES	787.54



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9/28/2017	DEMCO INC	GENERAL SUPPLIES	983.92
9/28/2017	DESPAIN, JOHN	OTHER PROFESSIONAL SVCS	120.00
9/28/2017	DIAZ, YVONNE	EMPLOYEE TRAVEL	6.05
9/28/2017	DIAZ, YVONNE	EMPLOYEE TRAVEL	6.05
9/28/2017	DOMBROSKY, GINA M	EMPLOYEE TRAVEL	27.00
9/28/2017	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	120.00
9/28/2017	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	135.00
9/28/2017	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	120.00
9/28/2017	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	120.00
9/28/2017	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	135.00
9/28/2017	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	135.00
9/28/2017	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	120.00
9/28/2017	DZINE GRAPHICS	GENERAL SUPPLIES	495.60
9/28/2017	DZINE GRAPHICS	GENERAL SUPPLIES	1,296.29
9/28/2017	DZINE GRAPHICS	GENERAL SUPPLIES	582.75
9/28/2017	KEVIN MILLER ENTERPR	EMPLOYEE TRAVEL	89.00
9/28/2017	EDUCATIONAL PRODUCTS	GENERAL SUPPLIES	761.60
9/28/2017	EDUCATIONAL TESTING	TESTING MATERIALS	533.59
9/28/2017	EDUCATIONAL TESTING	TESTING MATERIALS	605.74
9/28/2017	EDUCATIONAL TESTING	TESTING MATERIALS	495.00
9/28/2017	EDUCATIONAL TESTING	TESTING MATERIALS	494.44
9/28/2017	EDUCATIONAL TESTING	TESTING MATERIALS	533.59
9/28/2017	EDUCATIONAL TESTING	TESTING MATERIALS	1,209.79
9/28/2017	EMERGENT TREE EDUCAT	CONSULTING SERVICES	17,400.00
9/28/2017	EMERGENT TREE EDUCAT	CONSULTING SERVICES	4,400.00
9/28/2017	EPMA CORP	GENERAL SUPPLIES	51.50
9/28/2017	EPMA CORP	GENERAL SUPPLIES	87.38
9/28/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	70.74
9/28/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	124.16
9/28/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	58.66
9/28/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	116.57
9/28/2017	ESCHETE JR, CARLTON	OTHER PROFESSIONAL SVCS	105.00
9/28/2017	EVANS, JEFFERY PAUL	OTHER PROFESSIONAL SVCS	120.00
9/28/2017	FEDEX	MISC OPERATING EXPENSES	53.07
9/28/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	416.80
9/28/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	77.72
9/28/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	71.86
9/28/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	8.30
9/28/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	32.52
9/28/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	49.08
9/28/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	237.42
9/28/2017	FIRETRON INC	CONTRACT MAINT / REPAIR	1,017.50
9/28/2017	FIRETRON INC	CONTRACT MAINT / REPAIR	3,690.00
9/28/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	2,560.00
9/28/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	830.00
9/28/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	2,085.00
9/28/2017	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	437.04



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9/28/2017	FLORIDA LEAGUE OF IB	EMPLOYEE TRAVEL	925.00
9/28/2017	FLORIDA LEAGUE OF IB	EMPLOYEE TRAVEL	925.00
9/28/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	31.43
9/28/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	182.00
9/28/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	2,080.00
9/28/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	65.00
9/28/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	2,080.00
9/28/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	15,737.10
9/28/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	6,140.00
9/28/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	11,668.25
9/28/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	10,190.25
9/28/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	2,106.00
9/28/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	10,535.00
9/28/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	7,343.60
9/28/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	252.00
9/28/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	21,318.00
9/28/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	1,820.00
9/28/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	10,170.75
9/28/2017	FORT BEND COUNTY MUS	STUDENT TRAVEL	207.50
9/28/2017	FRANKELS COSTUME CO	GENERAL SUPPLIES	999.02
9/28/2017	FRANKELS COSTUME CO	GENERAL SUPPLIES	990.57
9/28/2017	GALENA PARK ISD	EMPLOYEE TRAVEL	360.00
9/28/2017	GANGLOFF, MICHAEL J	OTHER PROFESSIONAL SVCS	120.00
9/28/2017	GANGLOFF, MICHAEL J	OTHER PROFESSIONAL SVCS	120.00
9/28/2017	GCASE	EMPLOYEE TRAVEL	630.00
9/28/2017	GOLFCREST COUNTRY CL	GENERAL SUPPLIES	1,510.00
9/28/2017	GOPHER SPORT	GENERAL SUPPLIES	1,010.80
9/28/2017	GOTHARD, GARY	OTHER PROFESSIONAL SVCS	120.00
9/28/2017	GOTHARD, GARY	OTHER PROFESSIONAL SVCS	105.00
9/28/2017	GROSCURTH, GRACE	MISC CONTRACTED SERVICES	1,800.00
9/28/2017	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	2,846.25
9/28/2017	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	18.30
9/28/2017	MUSIC & ARTS CENTERS	MISC OPERATING EXPENSES	4,588.00
9/28/2017	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	1,076.07
9/28/2017	HARRIS COUNTY DEPT O	CONSULTING SERVICES	950.00
9/28/2017	HEB GROCERY CO	FOOD/SNACK/BEVERAGE	500.00
9/28/2017	HENRY SCHEIN INC	GENERAL SUPPLIES	498.15
9/28/2017	HERITAGE INN NUMBER	EMPLOYEE TRAVEL	275.42
9/28/2017	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
9/28/2017	HILL SAND CO INC	RENTALS - OPERATING LEASES	600.00
9/28/2017	HILL SAND CO INC	RENTALS - OPERATING LEASES	600.00
9/28/2017	HUBERT COMPANY LLC	FOOD/SNACK/BEVERAGE	249.67
9/28/2017	HUDL	GENERAL SUPPLIES	1,000.00
9/28/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	58.98
9/28/2017	JASON'S DELI	FOOD/SNACK/BEVERAGE	1,942.00
9/28/2017	JASON'S DELI	FOOD/SNACK/BEVERAGE	1,997.48
9/28/2017	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	1,357.85



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9/28/2017	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
9/28/2017	JONES, DON E	OTHER PROFESSIONAL SVCS	180.00
9/28/2017	LOGOMATIC	GENERAL SUPPLIES	862.00
9/28/2017	LOGOMATIC	GENERAL SUPPLIES	435.50
9/28/2017	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	44.98
9/28/2017	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	9.12
9/28/2017	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	7.02
9/28/2017	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	31.38
9/28/2017	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	3.90
9/28/2017	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	14.00
9/28/2017	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	15.84
9/28/2017	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	68.22
9/28/2017	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	55.80
9/28/2017	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	40.42
9/28/2017	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	91.26
9/28/2017	KEIMIG, BRENDA	GENERAL SUPPLIES	136.90
9/28/2017	KLEIN ISD	STUDENT TRAVEL	50.00
9/28/2017	KLEIN ISD	STUDENT TRAVEL	50.00
9/28/2017	KNIGHT, RHONDA DELYN	EMPLOYEE TRAVEL	273.96
9/28/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	189.00
9/28/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	120.00
9/28/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	690.00
9/28/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	360.00
9/28/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	253.00
9/28/2017	KOMPUTER+PERIPHERALS	MISC CONTRACTED SERVICES	309.00
9/28/2017	KOZA'S INC	GENERAL SUPPLIES	16.99
9/28/2017	KOZA'S INC	MISC OPERATING EXPENSES	197.00
9/28/2017	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	135.57
9/28/2017	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	49.99
9/28/2017	KURZ & CO	FOOD COSTS	176.68
9/28/2017	KURZ & CO	FOOD COSTS	151.98
9/28/2017	KURZ & CO	FOOD COSTS	104.50
9/28/2017	KURZ & CO	FOOD COSTS	153.33
9/28/2017	KURZ & CO	FOOD COSTS	74.04
9/28/2017	KURZ & CO	FOOD COSTS	92.05
9/28/2017	KURZ & CO	FOOD COSTS	162.42
9/28/2017	KURZ & CO	FOOD COSTS	43.80
9/28/2017	KURZ & CO	FOOD COSTS	64.65
9/28/2017	KURZ & CO	FOOD COSTS	103.92
9/28/2017	KURZ & CO	FOOD COSTS	87.60
9/28/2017	KURZ & CO	FOOD COSTS	203.10
9/28/2017	KURZ & CO	FOOD COSTS	105.50
9/28/2017	KURZ & CO	FOOD COSTS	114.29
9/28/2017	KURZ & CO	FOOD COSTS	168.05
9/28/2017	KURZ & CO	FOOD COSTS	203.05
9/28/2017	KURZ & CO	FOOD COSTS	174.15
9/28/2017	KURZ & CO	FOOD COSTS	187.10



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9/28/2017	KURZ & CO	FOOD COSTS	140.54
9/28/2017	KURZ & CO	FOOD COSTS	199.50
9/28/2017	KURZ & CO	FOOD COSTS	148.49
9/28/2017	KURZ & CO	FOOD COSTS	157.68
9/28/2017	KURZ & CO	FOOD COSTS	105.12
9/28/2017	LA MADELEINE DE CORP	FOOD/SNACK/BEVERAGE	154.83
9/28/2017	LA PORTE ISD	STUDENT TRAVEL	65.00
9/28/2017	LA PORTE ISD	STUDENT TRAVEL	65.00
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	569.88
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,976.91
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,189.57
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	15.30
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,887.21
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,367.45
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,658.58
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,468.89
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,442.31
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,154.85
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,994.42
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,373.20
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,520.83
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,460.02
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	969.51
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,766.05
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,390.46
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,683.32
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	28.24
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,782.73
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	883.06
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	8,463.57
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	6,915.03
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	434.65
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	6,193.98
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	113.36
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	5,307.22
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,672.92
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,532.04
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	237.64
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	34.30
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,602.48
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,892.27
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,120.75
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	47.07
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	248.21
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,950.18
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,323.77
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,544.70



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9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,029.80
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	9.29
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	6.19
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	55.55
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	37.03
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	152.44
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,073.08
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,954.02
9/28/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,969.35
9/28/2017	LABATT INSTITUTIONAL	GENERAL SUPPLIES	30.95
9/28/2017	LABATT INSTITUTIONAL	GENERAL SUPPLIES	989.16
9/28/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	147.12
9/28/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	303.13
9/28/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	277.68
9/28/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	188.95
9/28/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	169.62
9/28/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	182.23
9/28/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	455.33
9/28/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	196.22
9/28/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	404.82
9/28/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	213.97
9/28/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	348.97
9/28/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	381.65
9/28/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	422.23
9/28/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	280.25
9/28/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	511.91
9/28/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	97.00
9/28/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	515.86
9/28/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	408.91
9/28/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,085.67
9/28/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	958.41
9/28/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	30.02
9/28/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	890.17
9/28/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	725.40
9/28/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	385.41
9/28/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	168.48
9/28/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	136.02
9/28/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	360.07
9/28/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	244.52
9/28/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	507.34
9/28/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	646.90
9/28/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	942.22
9/28/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	763.12
9/28/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	508.75
9/28/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	9.01
9/28/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	6.00
9/28/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	238.96



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9/28/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	679.76
9/28/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	453.17
9/28/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	29.98
9/28/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	72.67
9/28/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	94.97
9/28/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	99.97
9/28/2017	LAMAR CISD	DUES	5,000.00
9/28/2017	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	120.00
9/28/2017	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	180.00
9/28/2017	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	135.00
9/28/2017	LEAGANS, SUSAN MICHE	MISC CONTRACTED SERVICES	800.00
9/28/2017	LECTORUM PUBLICATION	READING MATERIALS	3,356.11
9/28/2017	LECTORUM PUBLICATION	READING MATERIALS	3,065.75
9/28/2017	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	346.56
9/28/2017	M&M RESTAURANT GROUP	FOOD/SNACK/BEVERAGE	1,587.35
9/28/2017	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	2,957.76
9/28/2017	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	1,162.80
9/28/2017	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	1,496.00
9/28/2017	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	1,564.00
9/28/2017	MIREX AQUAPURE SOLUT	GENERAL SUPPLIES	236.00
9/28/2017	MONDRAGON, LYDIA S	FOOD/SNACK/BEVERAGE	129.96
9/28/2017	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	477.00
9/28/2017	MUSIC IN MOTION	GENERAL SUPPLIES	63.80
9/28/2017	N-GULF LLC	GENERAL SUPPLIES	7,436.00
9/28/2017	N-GULF LLC	GENERAL SUPPLIES	1,820.00
9/28/2017	NASCO	GENERAL SUPPLIES	22.48
9/28/2017	NATIONAL FASTPITCH C	DUES	320.00
9/28/2017	NATIONAL FASTPITCH C	EMPLOYEE TRAVEL	730.00
9/28/2017	NATIONAL SCHOOL PROD	GENERAL SUPPLIES	243.58
9/28/2017	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	142.50
9/28/2017	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	120.00
9/28/2017	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	120.00
9/28/2017	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	120.00
9/28/2017	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	120.00
9/28/2017	NEOPOST USA INC	RENTALS - OPERATING LEASES	134.00
9/28/2017	NIX, TOBY L	EMPLOYEE TRAVEL	273.96
9/28/2017	NIX, TOBY L	EMPLOYEE TRAVEL	2,652.88
9/28/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	20.41
9/28/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	66.99
9/28/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	73.40
9/28/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	7.48
9/28/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	61.99
9/28/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	12.38
9/28/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	58.89
9/28/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	21.04
9/28/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	1,178.41
9/28/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	8.58



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9/28/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	13.19
9/28/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	166.36
9/28/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	34.99
9/28/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	399.22
9/28/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	10.99
9/28/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	10.99
9/28/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	30.43
9/28/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	73.99
9/28/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	51.81
9/28/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	82.38
9/28/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	336.03
9/28/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	248.51
9/28/2017	OLD, PATRICK ALLEN	EMPLOYEE TRAVEL	65.00
9/28/2017	OLD, PATRICK ALLEN	EMPLOYEE TRAVEL	100.00
9/28/2017	ONE TIME PAY	MISC OPERATING EXPENSES	20.00
9/28/2017	ONE TIME PAY	GENERAL SUPPLIES	11.31
9/28/2017	ONE TIME PAY	MISC OPERATING EXPENSES	40.00
9/28/2017	ONE TIME PAY	MISC OPERATING EXPENSES	15.00
9/28/2017	ONE TIME PAY	GENERAL SUPPLIES	78.24
9/28/2017	ONE TIME PAY	MISC OPERATING EXPENSES	25.00
9/28/2017	ONE TIME PAY	GENERAL SUPPLIES	12.41
9/28/2017	ONE TIME PAY	GENERAL SUPPLIES	30.00
9/28/2017	ONE TIME PAY	MISC OPERATING EXPENSES	15.00
9/28/2017	ONE TIME PAY	MISC OPERATING EXPENSES	15.00
9/28/2017	ONE TIME PAY	MISC OPERATING EXPENSES	15.00
9/28/2017	ONE TIME PAY	ATHLETIC ACTIVITIES	168.00
9/28/2017	ONE TIME PAY	FOOD SALES	63.70
9/28/2017	ONE TIME PAY	GENERAL SUPPLIES	40.00
9/28/2017	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
9/28/2017	ONE TIME PAY	GENERAL SUPPLIES	141.24
9/28/2017	ONE TIME PAY	MISC OPERATING EXPENSES	40.00
9/28/2017	ONE TIME PAY	MISC OPERATING EXPENSES	10.00
9/28/2017	ONE TIME PAY	GENERAL SUPPLIES	50.00
9/28/2017	ONE TIME PAY	RENTAL OF FACILITIES	15.00
9/28/2017	ONE TIME PAY	MISC OPERATING EXPENSES	20.00
9/28/2017	ONE TIME PAY	MISC OPERATING EXPENSES	15.00
9/28/2017	ONE TIME PAY	COCURR-ENTERPRISING SVCS	30.00
9/28/2017	ORIENTAL TRADING CO	GENERAL SUPPLIES	15.08
9/28/2017	ORIENTAL TRADING CO	GENERAL SUPPLIES	110.34
9/28/2017	OVERDRIVE INC	GENERAL SUPPLIES	12,000.00
9/28/2017	PACIFIC TIER Solutio	GENERAL SUPPLIES	2,727.99
9/28/2017	PALETERIA EL PIBE	FOOD COSTS	171.00
9/28/2017	PALETERIA EL PIBE	FOOD COSTS	120.00
9/28/2017	PALETERIA EL PIBE	FOOD COSTS	103.50
9/28/2017	PALETERIA EL PIBE	FOOD COSTS	123.50
9/28/2017	PALETERIA EL PIBE	FOOD COSTS	109.00
9/28/2017	PALETERIA EL PIBE	FOOD COSTS	80.50



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9/28/2017	PALETERIA EL PIBE	FOOD COSTS	95.00
9/28/2017	PALETERIA EL PIBE	FOOD COSTS	387.00
9/28/2017	PALETERIA EL PIBE	FOOD COSTS	174.00
9/28/2017	PALETERIA EL PIBE	FOOD COSTS	142.00
9/28/2017	PALETERIA EL PIBE	FOOD COSTS	143.50
9/28/2017	PALETERIA EL PIBE	FOOD COSTS	96.50
9/28/2017	PALETERIA EL PIBE	FOOD COSTS	103.75
9/28/2017	PALETERIA EL PIBE	FOOD COSTS	38.00
9/28/2017	PALETERIA EL PIBE	FOOD COSTS	143.00
9/28/2017	PALETERIA EL PIBE	FOOD COSTS	116.00
9/28/2017	PALETERIA EL PIBE	FOOD COSTS	240.00
9/28/2017	PALETERIA EL PIBE	FOOD COSTS	135.25
9/28/2017	PALETERIA EL PIBE	FOOD COSTS	58.00
9/28/2017	PALETERIA EL PIBE	FOOD COSTS	87.00
9/28/2017	PALETERIA EL PIBE	FOOD COSTS	103.75
9/28/2017	PALETERIA EL PIBE	FOOD COSTS	191.75
9/28/2017	PALETERIA EL PIBE	FOOD COSTS	222.50
9/28/2017	PALETERIA EL PIBE	FOOD COSTS	99.50
9/28/2017	PALETERIA EL PIBE	FOOD COSTS	82.25
9/28/2017	PALETERIA EL PIBE	FOOD COSTS	117.50
9/28/2017	PALETERIA EL PIBE	FOOD COSTS	178.75
9/28/2017	PALETERIA EL PIBE	FOOD COSTS	261.50
9/28/2017	PALETERIA EL PIBE	FOOD COSTS	151.00
9/28/2017	PALETERIA EL PIBE	FOOD COSTS	176.75
9/28/2017	PALETERIA EL PIBE	FOOD COSTS	293.50
9/28/2017	PALETERIA EL PIBE	FOOD COSTS	229.00
9/28/2017	PALETERIA EL PIBE	FOOD COSTS	59.70
9/28/2017	PALETERIA EL PIBE	FOOD COSTS	39.80
9/28/2017	PALETERIA EL PIBE	FOOD COSTS	64.20
9/28/2017	PALETERIA EL PIBE	FOOD COSTS	42.80
9/28/2017	PARSLEY, AARON	MISC CONTRACTED SERVICES	15.00
9/28/2017	PASADENA ISD EDUCATI	STUDENT TRAVEL	100.00
9/28/2017	PASADENA ISD EDUCATI	STUDENT TRAVEL	150.00
9/28/2017	PATTERSON, DONALD R	OTHER PROFESSIONAL SVCS	120.00
9/28/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	632.75
9/28/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	784.00
9/28/2017	PEARLAND CHAMBER OF	MISC OPERATING EXPENSES	30.00
9/28/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	99.98
9/28/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	6.99
9/28/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	7.99
9/28/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	29.97
9/28/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	236.49
9/28/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.32
9/28/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.99
9/28/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	90.94
9/28/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.97
9/28/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.58



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9/28/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	23.97
9/28/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.98
9/28/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	72.98
9/28/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99
9/28/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.95
9/28/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.49
9/28/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
9/28/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.97
9/28/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.99
9/28/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	37.96
9/28/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	36.93
9/28/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.46
9/28/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	716.32
9/28/2017	PEARSON EDUCATION IN	TEXTBOOKS	14,547.75
9/28/2017	PEARSON EDUCATION IN	TEXTBOOKS	514.00
9/28/2017	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
9/28/2017	POCKET NURSE ENTERPR	GENERAL SUPPLIES	75.60
9/28/2017	POSTMASTER US POST O	GENERAL SUPPLIES	94.00
9/28/2017	PRAIRIE VIEW A&M UNI	STUDENT TRAVEL	300.00
9/28/2017	REALLY GOOD STUFF LL	GENERAL SUPPLIES	51.02
9/28/2017	REALLY GOOD STUFF LL	GENERAL SUPPLIES	45.74
9/28/2017	REALLY GOOD STUFF LL	GENERAL SUPPLIES	109.11
9/28/2017	REGION 19 UIL MUSIC	STUDENT TRAVEL	1,000.00
9/28/2017	REGION IV EDUCATION	CONSULTING SERVICES	1,020.00
9/28/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	800.00
9/28/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	400.00
9/28/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	400.00
9/28/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	100.00
9/28/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	100.00
9/28/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	100.00
9/28/2017	REGION IV EDUCATION	GENERAL SUPPLIES	180.00
9/28/2017	REGION IV EDUCATION	GENERAL SUPPLIES	189.20
9/28/2017	RENAISSANCE LEARNING	GENERAL SUPPLIES	2,418.00
9/28/2017	RESORT INNS OF AMERI	EMPLOYEE TRAVEL	760.71
9/28/2017	REYNOLDS, REBECCA K	GENERAL SUPPLIES	1,218.75
9/28/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	81.86
9/28/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	295.88
9/28/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	203.50
9/28/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	473.80
9/28/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	1,321.80
9/28/2017	RUSH TRUCK CENTER OF	VEHICLES >5000	33,580.00
9/28/2017	RUSSELL, ROBIN DENIS	EMPLOYEE TRAVEL	18.07
9/28/2017	SAAVEDRA, FREDDY	GENERAL SUPPLIES	8,630.52
9/28/2017	SALINGER, MAURY	READING MATERIALS	250.00
9/28/2017	SANDOVAL, STACEY KIS	GENERAL SUPPLIES	125.58
9/28/2017	SCHOLASTIC INC	GENERAL SUPPLIES	193.60
9/28/2017	SCHOLASTIC INC	READING MATERIALS	1,628.00



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9/28/2017	SCHOLASTIC INC	READING MATERIALS	988.68
9/28/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	97.49
9/28/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	16.17
9/28/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	24.87
9/28/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	31.76
9/28/2017	SCRIPPS NAT'L SPELLI	GENERAL SUPPLIES	158.50
9/28/2017	SCRIPPS NAT'L SPELLI	READING MATERIALS	158.50
9/28/2017	SCRIPPS NAT'L SPELLI	READING MATERIALS	158.50
9/28/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	85.75
9/28/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	101.20
9/28/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	74.48
9/28/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	107.67
9/28/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	56.91
9/28/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	35.89
9/28/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	21.88
9/28/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	51.59
9/28/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	51.59
9/28/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	51.59
9/28/2017	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	202.57
9/28/2017	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	202.57
9/28/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	54.87
9/28/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	103.91
9/28/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	54.87
9/28/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	1,959.16
9/28/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	1,197.42
9/28/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	645.00
9/28/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	312.95
9/28/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	3,794.80
9/28/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	485.69
9/28/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	2,301.55
9/28/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	831.63
9/28/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	1,496.97
9/28/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	184.47
9/28/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	2,438.94
9/28/2017	SIRIUS EDUCATION SOL	GENERAL SUPPLIES	1,330.00
9/28/2017	SISK, JUDY	GENERAL SUPPLIES	96.00
9/28/2017	SKIDMORE, STEPHEN	GENERAL SUPPLIES	90.85
9/28/2017	SKYWARD INC	CONTRACT MAINT / REPAIR	2,158.50
9/28/2017	SNAP ON INC	GENERAL SUPPLIES	1,015.77
9/28/2017	SOUTH TEXAS LED INC	MAINT & OPERATIONS SUPPLIES	3,513.60
9/28/2017	SOUTH TEXAS LED INC	MAINT & OPERATIONS SUPPLIES	2,928.06
9/28/2017	SOUTHWEST FRANCHISE	FOOD/SNACK/BEVERAGE	179.91
9/28/2017	STEVE WEISS MUSIC IN	GENERAL SUPPLIES	2,479.95
9/28/2017	STEVE WEISS MUSIC IN	GENERAL SUPPLIES	2,262.60
9/28/2017	SUNBELT RENTALS INC	RENTALS - OPERATING LEASES	1,573.45
9/28/2017	SUNBELT RENTALS INC	RENTALS - OPERATING LEASES	1,289.63
9/28/2017	SUNBELT RENTALS INC	RENTALS - OPERATING LEASES	472.00

9/28/2017	T M A C - TEXAS MUSI	EMPLOYEE TRAVEL	50.00
9/28/2017	TX ASSOC FOR HEALTH,	DUES	60.00
9/28/2017	TX ASSOC FOR HEALTH,	EMPLOYEE TRAVEL	210.00
9/28/2017	TX ASSOC FOR HEALTH,	EMPLOYEE TRAVEL	105.00
9/28/2017	TX ASSOC FOR HEALTH,	GENERAL SUPPLIES	40.00
9/28/2017	PHILSTYN AV	CONTRACT MAINT / REPAIR	355.00
9/28/2017	PHILSTYN AV	MAINT & OPERATIONS SUPPLIES	108.00
9/28/2017	TASA	EMPLOYEE TRAVEL	265.00
9/28/2017	TASBO	DUES	150.00
9/28/2017	TAYLOR MUSIC INC	FURN / EQUIP > \$5000	7,399.00
9/28/2017	TAYLOR MUSIC INC	FURN / EQUIP > \$5000	7,399.00
9/28/2017	TAYLOR MUSIC INC	GENERAL SUPPLIES	14,598.00
9/28/2017	TEACHER'S DISCOVERY	GENERAL SUPPLIES	231.17
9/28/2017	TEACHER'S DISCOVERY	READING MATERIALS	1,152.78
9/28/2017	TEXAN FLOOR SERVICE	CONTRACT MAINT / REPAIR	1,368.40
9/28/2017	TEXAS ART EDUCATION	EMPLOYEE TRAVEL	75.00
9/28/2017	TEXAS ART EDUCATION	EMPLOYEE TRAVEL	130.00
9/28/2017	TEXAS ART EDUCATION	EMPLOYEE TRAVEL	130.00
9/28/2017	TEXAS ART EDUCATION	EMPLOYEE TRAVEL	130.00
9/28/2017	TEXAS ART EDUCATION	EMPLOYEE TRAVEL	130.00
9/28/2017	TEXAS ART EDUCATION	EMPLOYEE TRAVEL	130.00
9/28/2017	TEXAS ART EDUCATION	EMPLOYEE TRAVEL	130.00
9/28/2017	TEXAS ART EDUCATION	EMPLOYEE TRAVEL	130.00
9/28/2017	TEXAS ART EDUCATION	EMPLOYEE TRAVEL	130.00
9/28/2017	TEXAS ART EDUCATION	EMPLOYEE TRAVEL	130.00
9/28/2017	TEXAS ART EDUCATION	EMPLOYEE TRAVEL	130.00
9/28/2017	TEXAS ART EDUCATION	EMPLOYEE TRAVEL	130.00
9/28/2017	TEXAS ART EDUCATION	EMPLOYEE TRAVEL	130.00
9/28/2017	TEXAS FOREIGN LANGUA	EMPLOYEE TRAVEL	165.00
9/28/2017	TEXAS ROADHOUSE INC	FOOD/SNACK/BEVERAGE	841.00
9/28/2017	TEXAS ROADHOUSE INC	FOOD/SNACK/BEVERAGE	841.00
9/28/2017	TEXAS ROADHOUSE INC	FOOD/SNACK/BEVERAGE	2,200.00
9/28/2017	TX EDUCATION NEWS	READING MATERIALS	215.00
9/28/2017	TEXTBOOK WAREHOUSE L	TEXTBOOKS	392.50
9/28/2017	THE HARRIS SCHOOL IN	STUDENT TUITION/PUBLIC SCHOOLS	16,053.00
9/28/2017	TROXELL COMM	GENERAL SUPPLIES	3,432.00
9/28/2017	TX ASSOC PUPIL TRA	EMPLOYEE TRAVEL	90.00
9/28/2017	TX A&M UNIV CORPUS C	EMPLOYEE TRAVEL	75.00
9/28/2017	TX COUNSELING ASSOCI	DUES	125.00
9/28/2017	TX COUNSELING ASSOCI	EMPLOYEE TRAVEL	375.00
9/28/2017	TX COUNSELING ASSOCI	EMPLOYEE TRAVEL	370.00
9/28/2017	TX COUNSELING ASSOCI	EMPLOYEE TRAVEL	400.00
9/28/2017	TX ELEMENTARY PRINCI	DUES	1,002.00
9/28/2017	TX ELEMENTARY PRINCI	DUES	334.00
9/28/2017	TX ELEMENTARY PRINCI	DUES	334.00
9/28/2017	TX LIBRARY ASSOCIATI	MISC OPERATING EXPENSES	15.00
9/28/2017	TX SKYWARD USERS GRO	EMPLOYEE TRAVEL	730.00
9/28/2017	TX SKYWARD USERS GRO	EMPLOYEE TRAVEL	365.00



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9/28/2017	TX SKYWARD USERS GRO	EMPLOYEE TRAVEL	182.50
9/28/2017	UNITED REFRIGERATION	GENERAL SUPPLIES	382.50
9/28/2017	BSN SPORTS LLC	GENERAL SUPPLIES	335.75
9/28/2017	VISTA HIGHER LEARNIN	GENERAL SUPPLIES	89,790.00
9/28/2017	VWR FUNDING INC	GENERAL SUPPLIES	50.93
9/28/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	108.40
9/28/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	120.15
9/28/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	391.57
9/28/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	1,983.03
9/28/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	11.94
9/28/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	-11.94
9/28/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	71.42
9/28/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	565.03
9/28/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	330.00
9/28/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	132.00
9/28/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	-277.47
9/28/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	207.54
9/28/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	-415.08
9/28/2017	W2005 WYN HOTELS LP	EMPLOYEE TRAVEL	401.84
9/28/2017	WARFIELD ELECTRIC LL	MISC CONTRACTED SERVICES	500.00
9/28/2017	WATER TREATMENT SERV	CONTRACT MAINT / REPAIR	2,125.00
9/28/2017	WEST MUSIC CO	GENERAL SUPPLIES	203.83
9/28/2017	WEST MUSIC CO	GENERAL SUPPLIES	134.33
9/28/2017	WEST MUSIC CO	GENERAL SUPPLIES	130.46
9/28/2017	WEST MUSIC CO	GENERAL SUPPLIES	210.36
9/28/2017	WEST MUSIC CO	GENERAL SUPPLIES	17.86
9/28/2017	WEST MUSIC CO	GENERAL SUPPLIES	46.76
9/28/2017	WEST MUSIC CO	GENERAL SUPPLIES	23.38
9/28/2017	WILLER, KATHERINE	MISC CONTRACTED SERVICES	840.00
9/28/2017	WILLIAMS, NILA	EMPLOYEE TRAVEL	27.00
9/28/2017	WOODBURN PRESS	GENERAL SUPPLIES	441.45
9/28/2017	REPORTER NEWS	MISC OPERATING EXPENSES	96.00
9/28/2017	REPORTER NEWS	MISC OPERATING EXPENSES	96.00
9/28/2017	REPORTER NEWS	MISC OPERATING EXPENSES	96.00
9/28/2017	WORLD BOOK INC	GENERAL SUPPLIES	597.96
9/28/2017	WORLD BOOK INC	GENERAL SUPPLIES	469.92
9/28/2017	WORLD BOOK INC	GENERAL SUPPLIES	1,622.28
9/28/2017	WORLD BOOK INC	GENERAL SUPPLIES	588.72
9/28/2017	WORLD BOOK INC	GENERAL SUPPLIES	2,026.86
9/28/2017	WORLD BOOK INC	GENERAL SUPPLIES	526.02
9/28/2017	WORLD BOOK INC	GENERAL SUPPLIES	570.90
9/28/2017	WORLD BOOK INC	GENERAL SUPPLIES	548.46
9/28/2017	WORLD BOOK INC	GENERAL SUPPLIES	554.40
9/28/2017	WORLD BOOK INC	GENERAL SUPPLIES	549.78
9/28/2017	WORLD BOOK INC	GENERAL SUPPLIES	750.42
9/28/2017	XEROX CORPORATION	GENERAL SUPPLIES	26.00
9/28/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	137.63



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9/28/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
9/28/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
9/28/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.00
9/28/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	219.00
9/28/2017	XPRESS BUSINESS PROD	INVENTORY/WAREHOUSE	582.60
9/28/2017	YOUTHLIGHT INC	GENERAL SUPPLIES	111.98
10/5/2017	ABARCA, ABEL	FOOD/SNACK/BEVERAGE	74.00
10/5/2017	ACCO BRANDS CORP	GENERAL SUPPLIES	228.72
10/5/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.04
10/5/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
10/5/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
10/5/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	46.35
10/5/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	46.35
10/5/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	87.04
10/5/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	72.10
10/5/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	57.17
10/5/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
10/5/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	136.48
10/5/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	155.02
10/5/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	90.13
10/5/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	136.48
10/5/2017	ACE MART RESTAURANT	FOOD/SNACK/BEVERAGE	215.84
10/5/2017	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	1,176.84
10/5/2017	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	1,976.00
10/5/2017	ACP DIRECT	GENERAL SUPPLIES	357.95
10/5/2017	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	95.55
10/5/2017	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	95.55
10/5/2017	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	95.55
10/5/2017	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	95.55
10/5/2017	ADPAREO INC	FOOD/SNACK/BEVERAGE	158.50
10/5/2017	ALL AMERICAN SPORTS	GENERAL SUPPLIES	968.83
10/5/2017	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	12,067.15
10/5/2017	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	8,927.44
10/5/2017	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	12,783.46
10/5/2017	AMERICAN MATHEMATICS	GENERAL SUPPLIES	260.00
10/5/2017	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	1,652.00
10/5/2017	AMS OF HOUSTON LLC	MAINT & OPERATIONS SUPPLIES	2,243.00
10/5/2017	AMS OF HOUSTON LLC	MAINT & OPERATIONS SUPPLIES	1,400.00
10/5/2017	APPLE INC	GENERAL SUPPLIES	11,190.00
10/5/2017	APPLE INC	GENERAL SUPPLIES	2,499.95
10/5/2017	APPLE INC	GENERAL SUPPLIES	2,499.95
10/5/2017	AQUA LANDSCAPES	MISC CONTRACTED SERVICES	657.99
10/5/2017	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	272.56
10/5/2017	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	381.95
10/5/2017	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	390.52
10/5/2017	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	741.37
10/5/2017	ARBOR SCIENTIFIC	GENERAL SUPPLIES	225.89



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10/5/2017	ASW ENTERPRISES LLC	GENERAL SUPPLIES	9.26
10/5/2017	ASW ENTERPRISES LLC	GENERAL SUPPLIES	107.50
10/5/2017	ASW ENTERPRISES LLC	READING MATERIALS	238.74
10/5/2017	AT&T	TELEPHONE EXPENSE	147.15
10/5/2017	AT&T	TELEPHONE EXPENSE	242.54
10/5/2017	AT&T	TELEPHONE EXPENSE	5,388.51
10/5/2017	AUSTIN ISD	GENERAL SUPPLIES	150.00
10/5/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	13.60
10/5/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	13.60
10/5/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	29.58
10/5/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	21.92
10/5/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	25.12
10/5/2017	AUTOMATED LOGIC CONT	MAINT & OPERATIONS SUPPLIES	881.50
10/5/2017	AWARDS OF DISTINCTIO	MISC OPERATING EXPENSES	190.00
10/5/2017	B & H PHOTO VIDEO	GENERAL SUPPLIES	427.14
10/5/2017	BAND SHOPPE	GENERAL SUPPLIES	1,224.60
10/5/2017	BARCELONA SPORTING	GENERAL SUPPLIES	16.80
10/5/2017	BARCELONA SPORTING	GENERAL SUPPLIES	296.30
10/5/2017	BARCELONA SPORTING	GENERAL SUPPLIES	63.00
10/5/2017	BARCELONA SPORTING	GENERAL SUPPLIES	1,363.20
10/5/2017	BARCELONA SPORTING	GENERAL SUPPLIES	1,312.00
10/5/2017	BARCELONA SPORTING	GENERAL SUPPLIES	6,165.00
10/5/2017	BARNES & NOBLE	READING MATERIALS	1,440.00
10/5/2017	BIO COMPANY INC	GENERAL SUPPLIES	384.81
10/5/2017	BLICK ART MATERIALS	GENERAL SUPPLIES	7.76
10/5/2017	BLICK ART MATERIALS	GENERAL SUPPLIES	274.70
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	764.78
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	594.15
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	78.98
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	377.96
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	583.74
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	374.03
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	358.88
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	519.90
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	532.28
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	507.23
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	503.59
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	535.13
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	501.19
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	216.11
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	368.82
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	519.83
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	599.70
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	90.90
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	262.52
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	403.84
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	422.63



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10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	352.09
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	463.35
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	456.90
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	345.26
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	170.63
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	327.14
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	269.34
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	228.08
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	429.49
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	449.78
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	452.56
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	1,072.69
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	637.95
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	458.51
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	734.37
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	551.37
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	530.25
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	430.99
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	284.70
10/5/2017	BORDEN DAIRY COMPANY	FOOD COSTS	460.95
10/5/2017	BOSWORTH PAPERS INC	INVENTORY/WAREHOUSE	19,693.38
10/5/2017	BOSWORTH PAPERS INC	INVENTORY/WAREHOUSE	19,693.38
10/5/2017	BOSWORTH PAPERS INC	INVENTORY/WAREHOUSE	19,693.38
10/5/2017	BOSWORTH PAPERS INC	INVENTORY/WAREHOUSE	307.90
10/5/2017	BOSWORTH PAPERS INC	INVENTORY/WAREHOUSE	19,693.38
10/5/2017	BOSWORTH PAPERS INC	INVENTORY/WAREHOUSE	19,693.38
10/5/2017	BOUNCE ABOVE	GENERAL SUPPLIES	345.00
10/5/2017	BRAZORIA COUNTY	MISC CONTRACTED SERVICES	37.50
10/5/2017	BRAZORIA COUNTY	MISC CONTRACTED SERVICES	135.75
10/5/2017	BRAZORIA COUNTY MUD	WATER/SEWAGE	159.36
10/5/2017	TECHLAND HOUSTON	GENERAL SUPPLIES	191.28
10/5/2017	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	324.28
10/5/2017	CARRIER CORP	CONTRACT MAINT / REPAIR	260.00
10/5/2017	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	2,108.19
10/5/2017	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	54.54
10/5/2017	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	6,813.74
10/5/2017	CAST STAT	EMPLOYEE TRAVEL	405.00
10/5/2017	CAST STAT	EMPLOYEE TRAVEL	298.00
10/5/2017	CASTILLO, OSCAR	MISC CONTRACTED SERVICES	165.00
10/5/2017	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
10/5/2017	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
10/5/2017	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	135.00
10/5/2017	CDW LLC	GENERAL SUPPLIES	228.30
10/5/2017	CDW LLC	GENERAL SUPPLIES	101.20
10/5/2017	CDW LLC	GENERAL SUPPLIES	69.50
10/5/2017	CDW LLC	GENERAL SUPPLIES	634.80
10/5/2017	CDW LLC	GENERAL SUPPLIES	63.48



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10/5/2017	CDW LLC	GENERAL SUPPLIES	216.57
10/5/2017	CDW LLC	GENERAL SUPPLIES	18.64
10/5/2017	CDW LLC	GENERAL SUPPLIES	44.06
10/5/2017	CENTER FOR THE ARTS	EMPLOYEE TRAVEL	350.00
10/5/2017	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	1,759.95
10/5/2017	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	238.46
10/5/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	212.31
10/5/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	63.23
10/5/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	89.49
10/5/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	308.65
10/5/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	73.80
10/5/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	148.88
10/5/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	116.80
10/5/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	153.98
10/5/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	425.58
10/5/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	48.42
10/5/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	35.90
10/5/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	197.52
10/5/2017	CHOATE, ANNA ELIZABE	EMPLOYEE TRAVEL	398.02
10/5/2017	CINTAS FIRST AID	MAINT & OPERATIONS SUPPLIES	149.99
10/5/2017	CLARKE DISTRIBUTING	GENERAL SUPPLIES	532.00
10/5/2017	CLEAR GLASS MOBILE S	CONTRACT MAINT / REPAIR	234.00
10/5/2017	D & H DISTRIBUTING C	GENERAL SUPPLIES	4,014.90
10/5/2017	SPORTS MEDIA PUBLICA	MISC CONTRACTED SERVICES	1,008.33
10/5/2017	DBS TEXAS HOUSTON	GENERAL SUPPLIES	2,518.20
10/5/2017	DBS TEXAS HOUSTON	GENERAL SUPPLIES	1,633.04
10/5/2017	DBS TEXAS HOUSTON	GENERAL SUPPLIES	651.50
10/5/2017	DELL MARKETING LP	GENERAL SUPPLIES	798.98
10/5/2017	DELL MARKETING LP	GENERAL SUPPLIES	603.42
10/5/2017	DELL MARKETING LP	GENERAL SUPPLIES	1,813.16
10/5/2017	DELL MARKETING LP	GENERAL SUPPLIES	838.83
10/5/2017	DELL MARKETING LP	GENERAL SUPPLIES	453.81
10/5/2017	DELL MARKETING LP	GENERAL SUPPLIES	453.81
10/5/2017	DELL MARKETING LP	GENERAL SUPPLIES	37.49
10/5/2017	DELL MARKETING LP	GENERAL SUPPLIES	550.00
10/5/2017	DELL MARKETING LP	GENERAL SUPPLIES	550.00
10/5/2017	DELL MARKETING LP	GENERAL SUPPLIES	33,600.00
10/5/2017	DELL MARKETING LP	GENERAL SUPPLIES	530.08
10/5/2017	DELL MARKETING LP	GENERAL SUPPLIES	13.99
10/5/2017	DELL MARKETING LP	GENERAL SUPPLIES	324.99
10/5/2017	DELL MARKETING LP	GENERAL SUPPLIES	33,801.00
10/5/2017	DELL MARKETING LP	GENERAL SUPPLIES	3,450.00
10/5/2017	DELL MARKETING LP	GENERAL SUPPLIES	8,030.00
10/5/2017	DELL MARKETING LP	GENERAL SUPPLIES	22,534.00
10/5/2017	DEMCO INC	GENERAL SUPPLIES	699.22
10/5/2017	DEMCO INC	GENERAL SUPPLIES	243.80
10/5/2017	DEMCO INC	GENERAL SUPPLIES	475.12



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10/5/2017	DEMCO INC	GENERAL SUPPLIES	329.14
10/5/2017	DICKSON, MIA M	TRAVEL - SCHOOL BOARD	119.16
10/5/2017	DIETER, CHRISTOPHER	STUDENT TRAVEL	990.00
10/5/2017	DJO LLC	GENERAL SUPPLIES	900.42
10/5/2017	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	120.00
10/5/2017	ECONOMIC DEVELOPMENT	EMPLOYEE TRAVEL	40.00
10/5/2017	EDUCATIONAL TESTING	TESTING MATERIALS	1,321.09
10/5/2017	EDUCATIONAL TESTING	TESTING MATERIALS	1,546.84
10/5/2017	EDUCATIONAL TESTING	TESTING MATERIALS	1,594.99
10/5/2017	EDUCATIONAL TESTING	TESTING MATERIALS	1,402.54
10/5/2017	EDUCATIONAL TESTING	TESTING MATERIALS	1,354.09
10/5/2017	EDUCATIONAL TESTING	TESTING MATERIALS	1,321.09
10/5/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	6.44
10/5/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	13.33
10/5/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	7.04
10/5/2017	ELLIOTT ELECTRIC SUP	BUILDING CONSTR/IMPR/FEES	4,667.70
10/5/2017	ELLIOTT ELECTRIC SUP	BUILDING CONSTR/IMPR/FEES	690.49
10/5/2017	EPMA CORP	GENERAL SUPPLIES	501.23
10/5/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	401.51
10/5/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	10.22
10/5/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	43.79
10/5/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	167.04
10/5/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	41.76
10/5/2017	EAI EDUCATION	GENERAL SUPPLIES	39.06
10/5/2017	EVANS, JEFFERY PAUL	OTHER PROFESSIONAL SVCS	120.00
10/5/2017	EVANS, JEFFERY PAUL	OTHER PROFESSIONAL SVCS	120.00
10/5/2017	EVANS, JEFFERY PAUL	OTHER PROFESSIONAL SVCS	120.00
10/5/2017	EVANS, JEFFERY PAUL	OTHER PROFESSIONAL SVCS	120.00
10/5/2017	EVANS, JEFFERY PAUL	OTHER PROFESSIONAL SVCS	120.00
10/5/2017	FEDEX	MISC OPERATING EXPENSES	71.96
10/5/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	215.83
10/5/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	221.47
10/5/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	154.45
10/5/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	175.00
10/5/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	134.77
10/5/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	24.55
10/5/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	3.82
10/5/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	3.36
10/5/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	467.69
10/5/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	406.54
10/5/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	215.36
10/5/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	228.38
10/5/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	618.76
10/5/2017	FIRETRON INC	CONTRACT MAINT / REPAIR	532.50
10/5/2017	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	182.52
10/5/2017	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	68.04
10/5/2017	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	517.94



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10/5/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	75.49
10/5/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	632.10
10/5/2017	FRANKELS COSTUME CO	GENERAL SUPPLIES	2,393.24
10/5/2017	FRANKLIN COVEY	GENERAL SUPPLIES	80.87
10/5/2017	GANDY INK	GENERAL SUPPLIES	1,719.90
10/5/2017	GANDY INK	GENERAL SUPPLIES	543.00
10/5/2017	GANDY INK	GENERAL SUPPLIES	785.00
10/5/2017	GLOBAL EQUIPMENT COM	GENERAL SUPPLIES	1,092.33
10/5/2017	GOOSE CREEK CONSOLID	STUDENT TRAVEL	125.00
10/5/2017	GOPHER SPORT	GENERAL SUPPLIES	617.52
10/5/2017	GOPHER SPORT	GENERAL SUPPLIES	16.10
10/5/2017	GOPHER SPORT	GENERAL SUPPLIES	-16.10
10/5/2017	GRAZIA ITALIAN KITCH	FOOD/SNACK/BEVERAGE	784.00
10/5/2017	GROSCURTH, GRACE	MISC CONTRACTED SERVICES	1,800.00
10/5/2017	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	2,846.25
10/5/2017	HAMMOND, JULIA K	MISC CONTRACTED SERVICES	650.00
10/5/2017	HAMPTON INN & SUITES	EMPLOYEE TRAVEL	1,020.78
10/5/2017	HARDWOOD PRODUCTS CO	GENERAL SUPPLIES	1,748.60
10/5/2017	HARDWOOD PRODUCTS CO	GENERAL SUPPLIES	972.85
10/5/2017	HAWTHORN SUITES BY W	EMPLOYEE TRAVEL	520.00
10/5/2017	HAWTHORN SUITES BY W	STUDENT TRAVEL	1,485.28
10/5/2017	HAWTHORN SUITES BY W	TRAVEL - SCHOOL BOARD	260.00
10/5/2017	HOUSTON CHRONICLE PU	MISC OPERATING EXPENSES	117.09
10/5/2017	HENRY SCHEIN INC	GENERAL SUPPLIES	209.24
10/5/2017	HERNANDEZ, TRINA L	GENERAL SUPPLIES	200.00
10/5/2017	HOLLOWAY, SUSAN G	EMPLOYEE TRAVEL	457.96
10/5/2017	HOLLOWAY, SUSAN G	FOOD/SNACK/BEVERAGE	97.87
10/5/2017	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	45.00
10/5/2017	HOLOCAUST MUSEUM HOU	CONSULTING SERVICES	600.00
10/5/2017	HOMICK, JEFFREY M	MISC CONTRACTED SERVICES	400.00
10/5/2017	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	678.91
10/5/2017	HOUGHTON MIFFLIN HAR	TESTING MATERIALS	19,800.00
10/5/2017	HOUSTON ZOO INC	STUDENT TRAVEL	423.00
10/5/2017	HUDL	GENERAL SUPPLIES	400.00
10/5/2017	HUMBLE ISD	STUDENT TRAVEL	100.00
10/5/2017	HYATT REGENCY DALLAS	EMPLOYEE TRAVEL	650.73
10/5/2017	IDENTISYS INC	GENERAL SUPPLIES	252.00
10/5/2017	IDENTISYS INC	GENERAL SUPPLIES	474.00
10/5/2017	INSCO DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	397.28
10/5/2017	INSCO DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	268.22
10/5/2017	INSCO DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	24.19
10/5/2017	INSCO DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	7.64
10/5/2017	INSCO DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	307.32
10/5/2017	INSCO DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	69.95
10/5/2017	INSCO DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	62.12
10/5/2017	INTEGRATION PARTNERS	GENERAL SUPPLIES	3,861.00
10/5/2017	INTEGRATION PARTNERS	GENERAL SUPPLIES	8,704.00



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10/5/2017	INTEGRATION PARTNERS	GENERAL SUPPLIES	7,150.00
10/5/2017	INTEGRATION PARTNERS	MISC CONTRACTED SERVICES	2,640.00
10/5/2017	INTER-STATE STUDIO	GENERAL SUPPLIES	993.75
10/5/2017	J A M COMMUNICATIONS	GENERAL SUPPLIES	203.00
10/5/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	53.99
10/5/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	90.98
10/5/2017	JASON'S DELI	FOOD/SNACK/BEVERAGE	89.08
10/5/2017	JOHN Q HAMMONS RVOC	EMPLOYEE TRAVEL	561.75
10/5/2017	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
10/5/2017	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
10/5/2017	JONES, DON E	OTHER PROFESSIONAL SVCS	240.00
10/5/2017	LOGOMATIC	GENERAL SUPPLIES	388.42
10/5/2017	LOGOMATIC	GENERAL SUPPLIES	784.52
10/5/2017	LOGOMATIC	GENERAL SUPPLIES	650.00
10/5/2017	LOGOMATIC	GENERAL SUPPLIES	1,650.00
10/5/2017	LOGOMATIC	GENERAL SUPPLIES	1,110.00
10/5/2017	LOGOMATIC	GENERAL SUPPLIES	3,948.00
10/5/2017	LOGOMATIC	GENERAL SUPPLIES	711.50
10/5/2017	KARIM, JASON	GENERAL SUPPLIES	284.75
10/5/2017	KENNEMER,MASTERS& LU	AUDIT SERVICES	24,000.00
10/5/2017	KNOWSYS EDUCATIONAL	GENERAL SUPPLIES	907.50
10/5/2017	KNOWSYS EDUCATIONAL	GENERAL SUPPLIES	825.00
10/5/2017	KOZA'S INC	GENERAL SUPPLIES	165.00
10/5/2017	KOZA'S INC	GENERAL SUPPLIES	145.92
10/5/2017	KOZA'S INC	GENERAL SUPPLIES	1,593.50
10/5/2017	KOZA'S INC	GENERAL SUPPLIES	317.76
10/5/2017	KOZA'S INC	GENERAL SUPPLIES	594.00
10/5/2017	KROGER TEXAS LP	GENERAL SUPPLIES	100.00
10/5/2017	KURZ & CO	FOOD COSTS	129.40
10/5/2017	KURZ & CO	FOOD COSTS	83.22
10/5/2017	KURZ & CO	FOOD COSTS	233.40
10/5/2017	KURZ & CO	FOOD COSTS	156.69
10/5/2017	KURZ & CO	FOOD COSTS	230.90
10/5/2017	KURZ & CO	FOOD COSTS	187.10
10/5/2017	KURZ & CO	FOOD COSTS	54.75
10/5/2017	KURZ & CO	FOOD COSTS	103.50
10/5/2017	KURZ & CO	FOOD COSTS	109.50
10/5/2017	KURZ & CO	FOOD COSTS	175.20
10/5/2017	KURZ & CO	FOOD COSTS	21.90
10/5/2017	KURZ & CO	FOOD COSTS	146.30
10/5/2017	KURZ & CO	FOOD COSTS	26.28
10/5/2017	KURZ & CO	FOOD COSTS	237.75
10/5/2017	KURZ & CO	FOOD COSTS	168.20
10/5/2017	KURZ & CO	FOOD COSTS	59.51
10/5/2017	KURZ & CO	FOOD COSTS	160.24
10/5/2017	KURZ & CO	FOOD COSTS	73.41
10/5/2017	KURZ & CO	FOOD COSTS	132.35



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10/5/2017	KURZ & CO	FOOD COSTS	109.50
10/5/2017	KURZ & CO	FOOD COSTS	178.12
10/5/2017	KURZ & CO	FOOD COSTS	127.20
10/5/2017	KURZ & CO	FOOD COSTS	79.60
10/5/2017	KURZ & CO	FOOD COSTS	74.15
10/5/2017	KURZ & CO	FOOD COSTS	237.66
10/5/2017	KURZ & CO	FOOD COSTS	159.76
10/5/2017	KURZ & CO	FOOD COSTS	106.51
10/5/2017	KURZ & CO	FOOD COSTS	178.15
10/5/2017	LA MADELEINE DE CORP	FOOD/SNACK/BEVERAGE	250.00
10/5/2017	LAB RESOURCES INC	GENERAL SUPPLIES	858.00
10/5/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,359.49
10/5/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,239.66
10/5/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,648.38
10/5/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,098.92
10/5/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,524.38
10/5/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,222.73
10/5/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,037.94
10/5/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,080.74
10/5/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,858.33
10/5/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,413.63
10/5/2017	LABATT INSTITUTIONAL	FOOD COSTS	73.34
10/5/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,715.22
10/5/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,038.91
10/5/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,118.48
10/5/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,169.46
10/5/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,576.94
10/5/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,631.33
10/5/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,822.12
10/5/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,370.57
10/5/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,828.67
10/5/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,075.12
10/5/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,085.65
10/5/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,034.54
10/5/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,578.45
10/5/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,274.08
10/5/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,338.52
10/5/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,287.20
10/5/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,288.78
10/5/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,328.14
10/5/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,352.55
10/5/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,853.53
10/5/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,231.86
10/5/2017	LABATT INSTITUTIONAL	FOOD COSTS	5,413.09
10/5/2017	LABATT INSTITUTIONAL	FOOD COSTS	6,422.53
10/5/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,849.48
10/5/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	531.13



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10/5/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	354.09
10/5/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	603.52
10/5/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	402.34
10/5/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	240.78
10/5/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	385.40
10/5/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	781.35
10/5/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	484.70
10/5/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	328.93
10/5/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	148.19
10/5/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	137.84
10/5/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	236.90
10/5/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	157.66
10/5/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	286.79
10/5/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	456.05
10/5/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	153.11
10/5/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	456.71
10/5/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	553.16
10/5/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	632.80
10/5/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	337.02
10/5/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	59.69
10/5/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	426.41
10/5/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	183.81
10/5/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	140.14
10/5/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	307.22
10/5/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	147.51
10/5/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	305.37
10/5/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	234.47
10/5/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	373.96
10/5/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	354.99
10/5/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	407.56
10/5/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	364.22
10/5/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	586.77
10/5/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	649.60
10/5/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	202.46
10/5/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	419.72
10/5/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	28.49
10/5/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	23.98
10/5/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	49.78
10/5/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	148.13
10/5/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	23.99
10/5/2017	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	120.00
10/5/2017	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	240.00
10/5/2017	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	127.10
10/5/2017	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	296.48
10/5/2017	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	52.94
10/5/2017	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	141.42
10/5/2017	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	528.19



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10/5/2017	SEBCO BOOKS	READING MATERIALS	1,229.84
10/5/2017	LITTLE SCIENTISTS IN	MISC CONTRACTED SERVICES	335.00
10/5/2017	LONE STAR PERCUSSION	GENERAL SUPPLIES	3,245.00
10/5/2017	LOWE'S HIW INC	GENERAL SUPPLIES	1,494.71
10/5/2017	LOWE'S HIW INC	GENERAL SUPPLIES	499.33
10/5/2017	LOWE'S HIW INC	GENERAL SUPPLIES	1,018.80
10/5/2017	LOWE'S HIW INC	MAINT & OPERATIONS SUPPLIES	189.96
10/5/2017	MACKIN EDUCATIONAL R	GENERAL SUPPLIES	74.00
10/5/2017	MAGAZINE SUBSCRIPTIO	GENERAL SUPPLIES	293.48
10/5/2017	MAGAZINE SUBSCRIPTIO	GENERAL SUPPLIES	1,761.80
10/5/2017	MAGAZINE SUBSCRIPTIO	READING MATERIALS	258.82
10/5/2017	MAGAZINE SUBSCRIPTIO	READING MATERIALS	1,460.64
10/5/2017	MAGAZINE SUBSCRIPTIO	READING MATERIALS	190.17
10/5/2017	MAPP CASTER AND SUPP	GENERAL SUPPLIES	395.08
10/5/2017	MAURER, SHAUN	STUDENT TRAVEL	1,584.00
10/5/2017	MAXI AIDS INC	GENERAL SUPPLIES	88.99
10/5/2017	MAXI AIDS INC	GENERAL SUPPLIES	46.55
10/5/2017	MCGRAW-HILL EDUCATIO	GENERAL SUPPLIES	5,194.80
10/5/2017	MCGRAW-HILL EDUCATIO	GENERAL SUPPLIES	4,355.64
10/5/2017	MERIT NETWORK INC	GENERAL SUPPLIES	395.00
10/5/2017	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	46.24
10/5/2017	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	91.74
10/5/2017	MOORE, AMY	MISC CONTRACTED SERVICES	450.00
10/5/2017	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	477.00
10/5/2017	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	39.00
10/5/2017	MT LIBRARY SERVICES	READING MATERIALS	746.00
10/5/2017	MT LIBRARY SERVICES	READING MATERIALS	2,434.80
10/5/2017	MUSEUM OF HEALTH & M	STUDENT TRAVEL	792.00
10/5/2017	MUSIC IN MOTION	GENERAL SUPPLIES	98.00
10/5/2017	N2Y	GENERAL SUPPLIES	23,409.40
10/5/2017	NASCO	GENERAL SUPPLIES	31.68
10/5/2017	NATIONAL SCIENCE TEA	EMPLOYEE TRAVEL	185.00
10/5/2017	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	120.00
10/5/2017	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	120.00
10/5/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	79.96
10/5/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	84.46
10/5/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	16.60
10/5/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	60.00
10/5/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	61.99
10/5/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	10.94
10/5/2017	OCCUPATIONAL HEALTH	MISC CONTRACTED SERVICES	116.00
10/5/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	45.91
10/5/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	78.98
10/5/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	41.30
10/5/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	271.99
10/5/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	57.59
10/5/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	25.99



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10/5/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	46.95
10/5/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	67.80
10/5/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	248.86
10/5/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	158.32
10/5/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	15.79
10/5/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	132.70
10/5/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	43.95
10/5/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	76.77
10/5/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	97.60
10/5/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	87.30
10/5/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	23.75
10/5/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	51.33
10/5/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	26.00
10/5/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	143.83
10/5/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	11.60
10/5/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	5.00
10/5/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	11.90
10/5/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	99.42
10/5/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	37.60
10/5/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	9.69
10/5/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	8.98
10/5/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	10.00
10/5/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	10.89
10/5/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	88.97
10/5/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	17.99
10/5/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	89.98
10/5/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	68.93
10/5/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	66.72
10/5/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	167.25
10/5/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	119.99
10/5/2017	ONE TIME PAY	GENERAL SUPPLIES	10.00
10/5/2017	ONE TIME PAY	FOOD SALES	14.35
10/5/2017	ONE TIME PAY	GENERAL SUPPLIES	35.00
10/5/2017	ONE TIME PAY	MISC OPERATING EXPENSES	100.00
10/5/2017	ONE TIME PAY	MISC OPERATING EXPENSES	40.00
10/5/2017	ONE TIME PAY	GENERAL SUPPLIES	40.00
10/5/2017	ONE TIME PAY	FOOD SALES	46.10
10/5/2017	ONE TIME PAY	MISC OPERATING EXPENSES	20.00
10/5/2017	ONE TIME PAY	FOOD SALES	29.55
10/5/2017	ORIENTAL TRADING CO	GENERAL SUPPLIES	375.11
10/5/2017	ORIENTAL TRADING CO	GENERAL SUPPLIES	167.76
10/5/2017	ORIENTAL TRADING CO	GENERAL SUPPLIES	34.67
10/5/2017	ORTEGA, NADIA	EMPLOYEE TRAVEL	27.00
10/5/2017	ORTIZ, STEPHANY	TRAVEL - SCHOOL BOARD	102.39
10/5/2017	ORTIZ, STEPHANY	TRAVEL - SCHOOL BOARD	36.57
10/5/2017	OXFORD CLEANERS	MISC OPERATING EXPENSES	95.40
10/5/2017	PALETERIA EL PIPE	FOOD COSTS	190.50



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10/5/2017	PALETERIA EL PIBE	FOOD COSTS	467.50
10/5/2017	PALETERIA EL PIBE	FOOD COSTS	213.75
10/5/2017	PALETERIA EL PIBE	FOOD COSTS	307.00
10/5/2017	PALETERIA EL PIBE	FOOD COSTS	372.75
10/5/2017	PALETERIA EL PIBE	FOOD COSTS	193.00
10/5/2017	PALETERIA EL PIBE	FOOD COSTS	229.00
10/5/2017	PALETERIA EL PIBE	FOOD COSTS	445.00
10/5/2017	PALETERIA EL PIBE	FOOD COSTS	235.75
10/5/2017	PALETERIA EL PIBE	FOOD COSTS	179.25
10/5/2017	PALETERIA EL PIBE	FOOD COSTS	240.00
10/5/2017	PALETERIA EL PIBE	FOOD COSTS	187.00
10/5/2017	PALETERIA EL PIBE	FOOD COSTS	289.50
10/5/2017	PALETERIA EL PIBE	FOOD COSTS	226.50
10/5/2017	PALETERIA EL PIBE	FOOD COSTS	118.75
10/5/2017	PALETERIA EL PIBE	FOOD COSTS	100.00
10/5/2017	PALETERIA EL PIBE	FOOD COSTS	160.00
10/5/2017	PALETERIA EL PIBE	FOOD COSTS	110.00
10/5/2017	PALETERIA EL PIBE	FOOD COSTS	157.25
10/5/2017	PALETERIA EL PIBE	FOOD COSTS	173.50
10/5/2017	PALETERIA EL PIBE	FOOD COSTS	152.40
10/5/2017	PALETERIA EL PIBE	FOOD COSTS	101.60
10/5/2017	PALETERIA EL PIBE	FOOD COSTS	200.75
10/5/2017	PAPA MURPHY'S	FOOD/SNACK/BEVERAGE	110.00
10/5/2017	PARDO, BEN	GENERAL SUPPLIES	54.00
10/5/2017	TEXAS SCHOOL ADMINIS	READING MATERIALS	59.50
10/5/2017	TEXAS SCHOOL ADMINIS	EMPLOYEE TRAVEL	190.00
10/5/2017	PARSLEY, AARON	MISC CONTRACTED SERVICES	15.00
10/5/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	702.50
10/5/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	116.50
10/5/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	1,120.00
10/5/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	1,810.00
10/5/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	1,021.75
10/5/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	334.00
10/5/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	1,003.00
10/5/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	80.50
10/5/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	638.00
10/5/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	580.00
10/5/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	675.00
10/5/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	1,340.00
10/5/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	560.50
10/5/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	145.25
10/5/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	135.00
10/5/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	485.50
10/5/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	280.00
10/5/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	357.74
10/5/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	25.98
10/5/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	139.80



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10/5/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	3,299.00
10/5/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	109.98
10/5/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.99
10/5/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	59.98
10/5/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	45.97
10/5/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	79.96
10/5/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	16.97
10/5/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.98
10/5/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.96
10/5/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	133.95
10/5/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	27.73
10/5/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.76
10/5/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.32
10/5/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	43.57
10/5/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.09
10/5/2017	PEARSON EDUCATION IN	TEXTBOOKS	2,602.50
10/5/2017	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	162.44
10/5/2017	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	162.44
10/5/2017	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	165.00
10/5/2017	PHONOSCOPE, INC	MISC CONTRACTED SERVICES	208.23
10/5/2017	PLANK ROAD PUBLISHIN	READING MATERIALS	137.45
10/5/2017	POSITIVE PROMOTIONS	GENERAL SUPPLIES	174.75
10/5/2017	POSTMASTER US POST O	GENERAL SUPPLIES	180.00
10/5/2017	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	249.90
10/5/2017	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	900.00
10/5/2017	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	69,870.00
10/5/2017	PREMIER AGENDAS INC	GENERAL SUPPLIES	391.65
10/5/2017	PREMIER AGENDAS INC	GENERAL SUPPLIES	2,700.40
10/5/2017	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	100.00
10/5/2017	REALLY GOOD STUFF LL	GENERAL SUPPLIES	351.91
10/5/2017	REALLY GOOD STUFF LL	GENERAL SUPPLIES	238.26
10/5/2017	REALLY GOOD STUFF LL	GENERAL SUPPLIES	71.76
10/5/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	100.00
10/5/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	60.00
10/5/2017	RESENDEZ, ROSA	EMPLOYEE TRAVEL	18.94
10/5/2017	RICE UNIVERSITY	EMPLOYEE TRAVEL	185.00
10/5/2017	RICE UNIVERSITY	EMPLOYEE TRAVEL	185.00
10/5/2017	RICE UNIVERSITY	EMPLOYEE TRAVEL	185.00
10/5/2017	RICE UNIVERSITY	EMPLOYEE TRAVEL	930.00
10/5/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	108.78
10/5/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	708.18
10/5/2017	ROMEO MUSIC	GENERAL SUPPLIES	1,174.00
10/5/2017	SAAVEDRA, FREDDY	CONTRACT MAINT / REPAIR	39,232.16
10/5/2017	SAAVEDRA, FREDDY	FURN / EQUIP > \$5000	81,647.00
10/5/2017	SAAVEDRA, FREDDY	FURN / EQUIP > \$5000	47,946.12
10/5/2017	SAAVEDRA, FREDDY	GENERAL SUPPLIES	417.80
10/5/2017	SAAVEDRA, FREDDY	GENERAL SUPPLIES	16,617.00



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10/5/2017	SAAVEDRA, FREDDY	GENERAL SUPPLIES	4,455.32
10/5/2017	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	6,063.75
10/5/2017	SCHOLASTIC INC	READING MATERIALS	5,729.35
10/5/2017	SCHOLASTIC INC	TEXTBOOKS	215.88
10/5/2017	SCHOLASTIC INC	TEXTBOOKS	1,252.68
10/5/2017	SCHOOL NUTRITION ASS	DUES	162.00
10/5/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	97.94
10/5/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	106.06
10/5/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	79.36
10/5/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	130.19
10/5/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	129.80
10/5/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	35.12
10/5/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	13.95
10/5/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	80.04
10/5/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	24.69
10/5/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	139.13
10/5/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	82.40
10/5/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	56.91
10/5/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	46.87
10/5/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	76.47
10/5/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	70.77
10/5/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	99.90
10/5/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	8.43
10/5/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	134.17
10/5/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	276.09
10/5/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	95.48
10/5/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	86.35
10/5/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	127.66
10/5/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	25.39
10/5/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	101.34
10/5/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	4.35
10/5/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	132.39
10/5/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	149.30
10/5/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	9.34
10/5/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	60.85
10/5/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	37.98
10/5/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	76.71
10/5/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	73.69
10/5/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	79.76
10/5/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	608.41
10/5/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	113.40
10/5/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	78,497.36
10/5/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	62.65
10/5/2017	SCHRIJN, DERRICK R	EMPLOYEE TRAVEL	59.22
10/5/2017	SCHRIJN, DERRICK R	EMPLOYEE TRAVEL	36.75
10/5/2017	SCRIPPS NAT'L SPELLI	READING MATERIALS	158.50
10/5/2017	SCRIPPS NAT'L SPELLI	READING MATERIALS	158.50



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10/5/2017	SCRIPPS NAT'L SPELLI	READING MATERIALS	158.50
10/5/2017	SCRIPPS NAT'L SPELLI	READING MATERIALS	158.50
10/5/2017	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	232.69
10/5/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	21.88
10/5/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	65.98
10/5/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	21.88
10/5/2017	SHIFFLER EQUIPMENT S	GENERAL SUPPLIES	239.25
10/5/2017	SHIFFLER EQUIPMENT S	MAINT & OPERATIONS SUPPLIES	59.58
10/5/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	184.47
10/5/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	510.20
10/5/2017	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	984.21
10/5/2017	SIMPSON, DOROTHY	EMPLOYEE TRAVEL	425.00
10/5/2017	SOLID BORDER INC	CONTRACT MAINT / REPAIR	5,238.00
10/5/2017	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	60.46
10/5/2017	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	11,796.39
10/5/2017	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	439.80
10/5/2017	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	1,360.00
10/5/2017	SPECIAL OLYMPICS TX	STUDENT TRAVEL	480.00
10/5/2017	STEVE WEISS MUSIC IN	GENERAL SUPPLIES	7,254.00
10/5/2017	SUPER DUPER PUBLICAT	GENERAL SUPPLIES	67.44
10/5/2017	SUPER DUPER PUBLICAT	GENERAL SUPPLIES	99.85
10/5/2017	TAGT	EMPLOYEE TRAVEL	300.00
10/5/2017	TAGT	EMPLOYEE TRAVEL	300.00
10/5/2017	TAGT	EMPLOYEE TRAVEL	415.00
10/5/2017	TAGT	EMPLOYEE TRAVEL	415.00
10/5/2017	TAGT	EMPLOYEE TRAVEL	415.00
10/5/2017	TALLEY, DEBORAH L	GENERAL SUPPLIES	155.00
10/5/2017	PHILSTYN AV	CONTRACT MAINT / REPAIR	916.50
10/5/2017	PHILSTYN AV	CONTRACT MAINT / REPAIR	170.00
10/5/2017	PHILSTYN AV	CONTRACT MAINT / REPAIR	22.50
10/5/2017	TASA	EMPLOYEE TRAVEL	475.00
10/5/2017	TASPA	EMPLOYEE TRAVEL	225.00
10/5/2017	TASPA	EMPLOYEE TRAVEL	225.00
10/5/2017	TASSP	DUES	225.00
10/5/2017	TASSP	DUES	225.00
10/5/2017	TASSP	DUES	225.00
10/5/2017	TEACHER'S DISCOVERY	GENERAL SUPPLIES	134.12
10/5/2017	TEACHER'S DISCOVERY	GENERAL SUPPLIES	686.29
10/5/2017	TELEPACIFIC COMMUNIC	TELEPHONE EXPENSE	1,214.94
10/5/2017	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	120.00
10/5/2017	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	120.00
10/5/2017	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	120.00
10/5/2017	TESTOUT CORP	GENERAL SUPPLIES	5,125.00
10/5/2017	TEXAS ACADEMIC DECAT	MISC OPERATING EXPENSES	1,300.00
10/5/2017	TEXAS EMS CONFERENCE	EMPLOYEE TRAVEL	820.00
10/5/2017	TEXAS EMS CONFERENCE	EMPLOYEE TRAVEL	590.00
10/5/2017	TEXAS RENAISSANCE FE	FOOD/SNACK/BEVERAGE	550.00



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10/5/2017	TEXAS RENAISSANCE FE	STUDENT TRAVEL	495.00
10/5/2017	TEXAS SEAT COVERS IN	CONTRACT MAINT / REPAIR	609.00
10/5/2017	THOMAS, MATTHEW	FOOD/SNACK/BEVERAGE	225.26
10/5/2017	THOMPSON & HORTON LL	LEGAL SERVICES	16,775.10
10/5/2017	THOMPSON & HORTON LL	LEGAL SERVICES	2,398.80
10/5/2017	TMSCA TX MATH & SCIE	GENERAL SUPPLIES	445.00
10/5/2017	TOBII DYNAVOX LLC	GENERAL SUPPLIES	714.49
10/5/2017	TOLEDO PHYSICAL EDUC	GENERAL SUPPLIES	352.42
10/5/2017	TOLEDO PHYSICAL EDUC	GENERAL SUPPLIES	89.99
10/5/2017	TRIARCO ARTS & CRAFT	GENERAL SUPPLIES	448.28
10/5/2017	TROXELL COMM	GENERAL SUPPLIES	99.00
10/5/2017	TROXELL COMM	GENERAL SUPPLIES	198.00
10/5/2017	TROXELL COMM	GENERAL SUPPLIES	858.00
10/5/2017	WEST SIDE RECORDING	MISC CONTRACTED SERVICES	500.00
10/5/2017	WEST SIDE RECORDING	GENERAL SUPPLIES	420.00
10/5/2017	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	309.00
10/5/2017	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	309.00
10/5/2017	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	309.00
10/5/2017	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	309.00
10/5/2017	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	309.00
10/5/2017	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	309.00
10/5/2017	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	309.00
10/5/2017	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	309.00
10/5/2017	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	309.00
10/5/2017	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	309.00
10/5/2017	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	309.00
10/5/2017	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	309.00
10/5/2017	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	309.00
10/5/2017	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	309.00
10/5/2017	TX COUNSELING ASSOCI	EMPLOYEE TRAVEL	185.00
10/5/2017	TX DEPARTMENT OF LIC	EMPLOYEE TRAVEL	140.00
10/5/2017	TX ELEMENTARY PRINCI	DUES	384.00
10/5/2017	TX ELEMENTARY PRINCI	DUES	384.00
10/5/2017	TX ELEMENTARY PRINCI	DUES	334.00
10/5/2017	TX ELEMENTARY PRINCI	EMPLOYEE TRAVEL	102.00
10/5/2017	TX MUSIC EDUCATORS A	STUDENT TRAVEL	90.00
10/5/2017	TX SCHOOL FOR THE BL	EMPLOYEE TRAVEL	150.00
10/5/2017	TX SKYWARD USERS GRO	EMPLOYEE TRAVEL	182.50
10/5/2017	TX SKYWARD USERS GRO	EMPLOYEE TRAVEL	365.00
10/5/2017	UNIFY ENERGY Solutio	CONTRACT MAINT / REPAIR	4,705.00
10/5/2017	UNIV OF HOUSTON	EMPLOYEE TRAVEL	45.00
10/5/2017	BSN SPORTS LLC	GENERAL SUPPLIES	1,866.01
10/5/2017	BSN SPORTS LLC	GENERAL SUPPLIES	354.37
10/5/2017	BSN SPORTS LLC	GENERAL SUPPLIES	847.50
10/5/2017	BSN SPORTS LLC	GENERAL SUPPLIES	4,049.98
10/5/2017	BSN SPORTS LLC	GENERAL SUPPLIES	721.75
10/5/2017	BSN SPORTS LLC	GENERAL SUPPLIES	64.20

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10/5/2017	WASTE MANAGEMENT OF	WATER/SEWAGE	157.44
10/5/2017	WASTE MANAGEMENT OF	WATER/SEWAGE	103.49
10/5/2017	WASTE MANAGEMENT OF	WATER/SEWAGE	102.91
10/5/2017	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	1,153.00
10/5/2017	WEAVER TECHNOLOGIES	CONTRACT MAINT / REPAIR	141,300.00
10/5/2017	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	51.98
10/5/2017	WEST MUSIC CO	GENERAL SUPPLIES	93.60
10/5/2017	WEST MUSIC CO	GENERAL SUPPLIES	20.65
10/5/2017	WEST MUSIC CO	GENERAL SUPPLIES	454.57
10/5/2017	WEST MUSIC CO	GENERAL SUPPLIES	1,171.38
10/5/2017	WILLIAM V MACGILL &	GENERAL SUPPLIES	32.43
10/5/2017	WITHNER, EVAN	MISC CONTRACTED SERVICES	875.00
10/5/2017	XEROX CORPORATION	GENERAL SUPPLIES	391.05
10/5/2017	XEROX CORPORATION	GENERAL SUPPLIES	189.15
10/5/2017	XEROX CORPORATION	GENERAL SUPPLIES	123.02
10/5/2017	XEROX CORPORATION	GENERAL SUPPLIES	168.39
10/5/2017	XEROX CORPORATION	GENERAL SUPPLIES	106.67
10/5/2017	XEROX CORPORATION	GENERAL SUPPLIES	69.92
10/5/2017	XEROX CORPORATION	GENERAL SUPPLIES	168.03
10/5/2017	XEROX CORPORATION	GENERAL SUPPLIES	302.43
10/5/2017	XEROX CORPORATION	GENERAL SUPPLIES	1.48
10/5/2017	XEROX CORPORATION	GENERAL SUPPLIES	1,200.53
10/5/2017	XEROX CORPORATION	GENERAL SUPPLIES	1,021.76
10/5/2017	XEROX CORPORATION	GENERAL SUPPLIES	414.83
10/5/2017	XEROX CORPORATION	GENERAL SUPPLIES	44.60
10/5/2017	XEROX CORPORATION	GENERAL SUPPLIES	213.29
10/5/2017	XEROX CORPORATION	GENERAL SUPPLIES	64.43
10/5/2017	XEROX CORPORATION	GENERAL SUPPLIES	67.61
10/5/2017	XEROX CORPORATION	GENERAL SUPPLIES	255.65
10/5/2017	XEROX CORPORATION	GENERAL SUPPLIES	274.82
10/5/2017	XEROX CORPORATION	GENERAL SUPPLIES	40.12
10/5/2017	XEROX CORPORATION	GENERAL SUPPLIES	118.30
10/5/2017	XEROX CORPORATION	GENERAL SUPPLIES	62.54
10/5/2017	XEROX CORPORATION	GENERAL SUPPLIES	17.05
10/5/2017	XEROX CORPORATION	GENERAL SUPPLIES	413.41
10/5/2017	XEROX CORPORATION	GENERAL SUPPLIES	189.27
10/5/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
10/5/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
10/5/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	390.74
10/5/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	398.98
10/5/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	336.92
10/5/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	359.01
10/5/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	372.92
10/5/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
10/5/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	348.24
10/5/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	349.55
10/5/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	370.69



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10/5/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	355.73
10/5/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	352.19
10/5/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	381.16
10/5/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	345.51
10/5/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
10/5/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	460.56
10/5/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	354.28
10/5/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	345.24
10/5/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	342.98
10/5/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	364.28
10/5/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	354.21
10/5/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	354.21
10/5/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
10/5/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	351.02
10/5/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	322.32
10/5/2017	XEROX CORPORATION	GENERAL SUPPLIES	276.02
10/5/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,440.50
10/5/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	440.51
10/5/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
10/5/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
10/5/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.00
10/5/2017	ZARATE, PATRICK B	STUDENT TRAVEL	900.00
10/12/2017	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	389.44
10/12/2017	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	-122.00
10/12/2017	ABDELMESSIH, JACQUEL	TRAVEL - SCHOOL BOARD	209.07
10/12/2017	ACME ARCHITECTURAL H	GENERAL SUPPLIES	113.00
10/12/2017	ACME ARCHITECTURAL H	GENERAL SUPPLIES	174.86
10/12/2017	ADDI LLC	MISC OPERATING EXPENSES	650.00
10/12/2017	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	24.80
10/12/2017	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	24.80
10/12/2017	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	24.80
10/12/2017	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	24.80
10/12/2017	ADPAREO INC	FOOD/SNACK/BEVERAGE	148.05
10/12/2017	ADPAREO INC	FOOD/SNACK/BEVERAGE	98.70
10/12/2017	ADPAREO INC	FOOD/SNACK/BEVERAGE	289.08
10/12/2017	ADPAREO INC	FOOD/SNACK/BEVERAGE	500.00
10/12/2017	ADPAREO INC	FOOD/SNACK/BEVERAGE	1,981.04
10/12/2017	AGRICULTURE COMMITTE	EMPLOYEE TRAVEL	70.00
10/12/2017	AIRGAS INC	RENTALS - OPERATING LEASES	283.08
10/12/2017	ALI-KALLO, HASHMIN	EMPLOYEE TRAVEL	23.01
10/12/2017	ALI-KALLO, HASHMIN	EMPLOYEE TRAVEL	44.30
10/12/2017	ALL AMERICAN SPORTS	GENERAL SUPPLIES	3,411.22
10/12/2017	ALL AMERICAN SPORTS	GENERAL SUPPLIES	2,840.11
10/12/2017	ALL AMERICAN SPORTS	GENERAL SUPPLIES	2,840.11
10/12/2017	ALL AMERICAN SPORTS	GENERAL SUPPLIES	828.45
10/12/2017	ALLEGRO MUSIC STUDIO	MISC CONTRACTED SERVICES	500.00
10/12/2017	ALLEN, CRYSTAL	GENERAL SUPPLIES	450.00



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10/12/2017	AMC MUSIC LLC	GENERAL SUPPLIES	48.55
10/12/2017	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	1,183.33
10/12/2017	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,652.17
10/12/2017	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	3,194.25
10/12/2017	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,407.58
10/12/2017	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,302.25
10/12/2017	ANIXTER INC	GENERAL SUPPLIES	907.92
10/12/2017	ARTHUR J GALLAGHER R	INSURANCE EXPENSE	71.00
10/12/2017	ASHFORD TRS CORPORAT	EMPLOYEE TRAVEL	454.83
10/12/2017	AUSTIN ISD	GENERAL SUPPLIES	143.00
10/12/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	14.26
10/12/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	3.78
10/12/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	4.28
10/12/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	246.15
10/12/2017	AUTO-CHLOR SERVICES	GENERAL SUPPLIES	394.72
10/12/2017	AWARDS OF DISTINCTIO	GENERAL SUPPLIES	67.50
10/12/2017	BARBARA COCKRELL ELE	IMPREST ACCOUNTS	300.00
10/12/2017	BARCELONA SPORTING	GENERAL SUPPLIES	1,480.00
10/12/2017	BEAVERS, ANDREW	OTHER PROFESSIONAL SVCS	135.00
10/12/2017	BIO COMPANY INC	GENERAL SUPPLIES	384.81
10/12/2017	BORDEN DAIRY COMPANY	FOOD COSTS	389.16
10/12/2017	BORDEN DAIRY COMPANY	FOOD COSTS	251.97
10/12/2017	BORDEN DAIRY COMPANY	FOOD COSTS	52.65
10/12/2017	BORDEN DAIRY COMPANY	FOOD COSTS	569.40
10/12/2017	BORDEN DAIRY COMPANY	FOOD COSTS	562.62
10/12/2017	BORDEN DAIRY COMPANY	FOOD COSTS	712.47
10/12/2017	BORDEN DAIRY COMPANY	FOOD COSTS	843.27
10/12/2017	BORDEN DAIRY COMPANY	FOOD COSTS	661.39
10/12/2017	BORDEN DAIRY COMPANY	FOOD COSTS	580.67
10/12/2017	BORDEN DAIRY COMPANY	FOOD COSTS	433.05
10/12/2017	BORDEN DAIRY COMPANY	FOOD COSTS	433.05
10/12/2017	BORDEN DAIRY COMPANY	FOOD COSTS	660.30
10/12/2017	BORDEN DAIRY COMPANY	FOOD COSTS	365.79
10/12/2017	BORDEN DAIRY COMPANY	FOOD COSTS	303.00
10/12/2017	BORDEN DAIRY COMPANY	FOOD COSTS	613.28
10/12/2017	BORDEN DAIRY COMPANY	FOOD COSTS	623.22
10/12/2017	BORDEN DAIRY COMPANY	FOOD COSTS	588.46
10/12/2017	BORDEN DAIRY COMPANY	FOOD COSTS	544.65
10/12/2017	BORDEN DAIRY COMPANY	FOOD COSTS	525.53
10/12/2017	BORDEN DAIRY COMPANY	FOOD COSTS	471.23
10/12/2017	BORDEN DAIRY COMPANY	FOOD COSTS	461.67
10/12/2017	BORDEN DAIRY COMPANY	FOOD COSTS	334.13
10/12/2017	BORDEN DAIRY COMPANY	FOOD COSTS	345.30
10/12/2017	BORDEN DAIRY COMPANY	FOOD COSTS	646.90
10/12/2017	BORDEN DAIRY COMPANY	FOOD COSTS	431.26
10/12/2017	BORDEN DAIRY COMPANY	FOOD COSTS	450.72
10/12/2017	BORDEN DAIRY COMPANY	FOOD COSTS	300.48



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10/12/2017	BORDEN DAIRY COMPANY	FOOD COSTS	245.80
10/12/2017	BORDEN DAIRY COMPANY	FOOD COSTS	344.44
10/12/2017	BORDEN DAIRY COMPANY	FOOD COSTS	298.99
10/12/2017	BORDEN DAIRY COMPANY	FOOD COSTS	377.18
10/12/2017	BORDEN DAIRY COMPANY	FOOD COSTS	570.15
10/12/2017	BORDEN DAIRY COMPANY	FOOD COSTS	451.35
10/12/2017	BORDEN DAIRY COMPANY	FOOD COSTS	519.12
10/12/2017	BOTTLING GROUP LLC	FOOD/SNACK/BEVERAGE	350.46
10/12/2017	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	1,200.00
10/12/2017	BRAZORIA COUNTY	MISC CONTRACTED SERVICES	7.50
10/12/2017	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	563.23
10/12/2017	BROWNLEE, FAITHE ELI	MISC CONTRACTED SERVICES	150.00
10/12/2017	BUD GRIFFIN CUSTOMER	CONTRACT MAINT / REPAIR	457.50
10/12/2017	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
10/12/2017	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
10/12/2017	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
10/12/2017	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
10/12/2017	C.F. MCDONALD ELECTR	BUILDING CONSTR/IMPR/FEES	394,516.80
10/12/2017	CALDWELL COUNTRY FOR	VEHICLES >5000	29,928.00
10/12/2017	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	29.01
10/12/2017	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	89.70
10/12/2017	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	186.25
10/12/2017	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	93.72
10/12/2017	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	670.04
10/12/2017	CAST STAT	EMPLOYEE TRAVEL	675.00
10/12/2017	CAST STAT	EMPLOYEE TRAVEL	135.00
10/12/2017	CAST STAT	EMPLOYEE TRAVEL	135.00
10/12/2017	CAST STAT	EMPLOYEE TRAVEL	135.00
10/12/2017	CAST STAT	EMPLOYEE TRAVEL	135.00
10/12/2017	CAST STAT	EMPLOYEE TRAVEL	135.00
10/12/2017	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
10/12/2017	CAVALLO ENERGY TEXAS	ELECTRICITY	373,134.31
10/12/2017	CDW LLC	GENERAL SUPPLIES	408.04
10/12/2017	CENTERPOINT ENERGY	NATURAL GAS	280.44
10/12/2017	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	174.01
10/12/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	109.87
10/12/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	123.66
10/12/2017	CHERRY BROS LLC	STUDENT TRAVEL	145.00
10/12/2017	CHERRY BROS LLC	GENERAL SUPPLIES	11,476.61
10/12/2017	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	536.00
10/12/2017	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	25,865.87
10/12/2017	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	86,525.06
10/12/2017	CITY OF PEARLAND	WATER/SEWAGE	1,070.58
10/12/2017	CITY OF PEARLAND	WATER/SEWAGE	821.67
10/12/2017	CITY OF PEARLAND	WATER/SEWAGE	75.46
10/12/2017	CITY OF PEARLAND	WATER/SEWAGE	225.38
10/12/2017	CITY OF PEARLAND	WATER/SEWAGE	367.47



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10/12/2017	CITY OF PEARLAND	WATER/SEWAGE	1,639.48
10/12/2017	CITY OF PEARLAND	WATER/SEWAGE	298.51
10/12/2017	CITY OF PEARLAND	WATER/SEWAGE	73.49
10/12/2017	CITY OF PEARLAND	WATER/SEWAGE	732.62
10/12/2017	CITY OF PEARLAND	WATER/SEWAGE	975.18
10/12/2017	CITY OF PEARLAND	WATER/SEWAGE	517.71
10/12/2017	CITY OF PEARLAND	WATER/SEWAGE	293.10
10/12/2017	CITY OF PEARLAND	WATER/SEWAGE	73.49
10/12/2017	CITY OF PEARLAND	WATER/SEWAGE	1,731.00
10/12/2017	CITY OF PEARLAND	WATER/SEWAGE	706.09
10/12/2017	CITY OF PEARLAND	WATER/SEWAGE	960.66
10/12/2017	CITY OF PEARLAND	WATER/SEWAGE	221.76
10/12/2017	CITY OF PEARLAND	WATER/SEWAGE	1,022.49
10/12/2017	CITY OF PEARLAND	WATER/SEWAGE	2,928.06
10/12/2017	CITY OF PEARLAND	WATER/SEWAGE	6,041.92
10/12/2017	CITY OF PEARLAND	WATER/SEWAGE	252.78
10/12/2017	CITY OF PEARLAND	WATER/SEWAGE	433.96
10/12/2017	CITY OF PEARLAND	WATER/SEWAGE	118.25
10/12/2017	CITY OF PEARLAND	WATER/SEWAGE	10,162.89
10/12/2017	CITY OF PEARLAND	WATER/SEWAGE	73.49
10/12/2017	CITY OF PEARLAND	WATER/SEWAGE	310.60
10/12/2017	CITY OF PEARLAND	WATER/SEWAGE	4,794.87
10/12/2017	CITY OF PEARLAND	WATER/SEWAGE	807.58
10/12/2017	CITY OF PEARLAND	WATER/SEWAGE	328.99
10/12/2017	CITY OF PEARLAND	WATER/SEWAGE	846.72
10/12/2017	CITY OF PEARLAND	WATER/SEWAGE	739.86
10/12/2017	CITY OF PEARLAND	WATER/SEWAGE	747.64
10/12/2017	CITY OF PEARLAND	WATER/SEWAGE	638.37
10/12/2017	CITY OF PEARLAND	WATER/SEWAGE	442.41
10/12/2017	CJ HARRIS ELEMENTARY	EMPLOYEE TRAVEL	45.00
10/12/2017	CJ HARRIS ELEMENTARY	FOOD/SNACK/BEVERAGE	46.13
10/12/2017	CJ HARRIS ELEMENTARY	GENERAL SUPPLIES	45.08
10/12/2017	CLINICAL COMMUNICATI	OTHER PROFESSIONAL SVCS	3,780.00
10/12/2017	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	275.00
10/12/2017	COMMUNITIES IN SCHOO	MISC CONTRACTED SERVICES	34,500.00
10/12/2017	CONSTANT CONTACT	MISC CONTRACTED SERVICES	588.00
10/12/2017	COUGHLAN COMPANIES I	READING MATERIALS	1,909.90
10/12/2017	COUNCIL OF EDUCATORS	EMPLOYEE TRAVEL	650.00
10/12/2017	CROSS-BATTLE, TARA	GENERAL SUPPLIES	250.00
10/12/2017	CUTLER, CARRIE	CONSULTING SERVICES	1,000.00
10/12/2017	DEER PARK ISD	STUDENT TRAVEL	400.00
10/12/2017	DEER PARK ISD	STUDENT TRAVEL	800.00
10/12/2017	DELL MARKETING LP	GENERAL SUPPLIES	615.98
10/12/2017	DELL MARKETING LP	GENERAL SUPPLIES	299.90
10/12/2017	DELL MARKETING LP	GENERAL SUPPLIES	67.49
10/12/2017	DELL MARKETING LP	GENERAL SUPPLIES	730.00
10/12/2017	DELL MARKETING LP	GENERAL SUPPLIES	187.45



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10/12/2017	DELL MARKETING LP	GENERAL SUPPLIES	1,100.00
10/12/2017	DELL MARKETING LP	GENERAL SUPPLIES	104.99
10/12/2017	DELL MARKETING LP	CONSULTING SERVICES	68,021.29
10/12/2017	DELL MARKETING LP	FURN / EQUIP > \$5000	28,388.54
10/12/2017	DELL MARKETING LP	GENERAL SUPPLIES	11,938.50
10/12/2017	DELL MARKETING LP	GENERAL SUPPLIES	10,220.00
10/12/2017	DELL MARKETING LP	GENERAL SUPPLIES	24,906.00
10/12/2017	DEMCO INC	GENERAL SUPPLIES	773.80
10/12/2017	DEMCO INC	GENERAL SUPPLIES	326.11
10/12/2017	DIETER, CHRISTOPHER	STUDENT TRAVEL	864.00
10/12/2017	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	120.00
10/12/2017	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	120.00
10/12/2017	DURANT, TREY G	OTHER PROFESSIONAL SVCS	120.00
10/12/2017	EBSCO INDUSTRIES INC	GENERAL SUPPLIES	12,270.00
10/12/2017	EDITORIAL PROJECTS I	READING MATERIALS	79.00
10/12/2017	EDUKORE LLC	GENERAL SUPPLIES	688.50
10/12/2017	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	76.77
10/12/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	442.76
10/12/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	71.18
10/12/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	9.05
10/12/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	1.55
10/12/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	30.86
10/12/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	111.90
10/12/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	543.00
10/12/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	-518.00
10/12/2017	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	7.00
10/12/2017	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	7.00
10/12/2017	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	7.00
10/12/2017	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	7.00
10/12/2017	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	7.00
10/12/2017	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	7.00
10/12/2017	ELLSWORTH, RACHEL	EMPLOYEE TRAVEL	40.29
10/12/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	175.08
10/12/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	787.03
10/12/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	18.83
10/12/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	756.04
10/12/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	150.61
10/12/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	109.51
10/12/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	313.78
10/12/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	308.24
10/12/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	978.66
10/12/2017	EAI EDUCATION	GENERAL SUPPLIES	165.05
10/12/2017	EVANS, NEVA CHERECE	EMPLOYEE TRAVEL	568.92
10/12/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	11.56
10/12/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	28.79
10/12/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	32.28
10/12/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	150.96



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10/12/2017	FIRST CLASS CONFEREN	EMPLOYEE TRAVEL	240.00
10/12/2017	FIRST CLASS CONFEREN	EMPLOYEE TRAVEL	240.00
10/12/2017	FIRST CLASS CONFEREN	EMPLOYEE TRAVEL	240.00
10/12/2017	FIRST CLASS CONFEREN	EMPLOYEE TRAVEL	240.00
10/12/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	95.00
10/12/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	1,427.89
10/12/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	3,746.55
10/12/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	60.64
10/12/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	34.85
10/12/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	473.63
10/12/2017	FORT BEND COUNTY MUS	STUDENT TRAVEL	60.00
10/12/2017	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	20,703.00
10/12/2017	FUTURE PROBLEM SOLVI	GENERAL SUPPLIES	145.00
10/12/2017	GARCIA, MIKE E	EMPLOYEE TRAVEL	154.76
10/12/2017	GARDNER, KENDRA KATR	FOOD/SNACK/BEVERAGE	84.10
10/12/2017	GARRETT OPERATING CO	GENERAL SUPPLIES	51.28
10/12/2017	GARRETT OPERATING CO	READING MATERIALS	655.90
10/12/2017	GIBSON, KAREN	CONSULTING SERVICES	1,200.00
10/12/2017	GLOBAL EQUIPMENT COM	GENERAL SUPPLIES	128.96
10/12/2017	GOLFCREST COUNTRY CL	GENERAL SUPPLIES	1,466.00
10/12/2017	GOLFCREST COUNTRY CL	GENERAL SUPPLIES	3,240.00
10/12/2017	GOLFCREST COUNTRY CL	GENERAL SUPPLIES	3,600.00
10/12/2017	GOPHER SPORT	GENERAL SUPPLIES	371.42
10/12/2017	GOTHARD, GARY	OTHER PROFESSIONAL SVCS	120.00
10/12/2017	GOTHARD, GARY	OTHER PROFESSIONAL SVCS	120.00
10/12/2017	GRATZ INDUSTRIES	MISC CONTRACTED SERVICES	750.00
10/12/2017	GRATZ INDUSTRIES	MISC CONTRACTED SERVICES	897.99
10/12/2017	HALO BRANDED Solutio	GENERAL SUPPLIES	330.00
10/12/2017	HARRIS COUNTY DEPT O	DUES	2,000.00
10/12/2017	HOUSTON CHRONICLE PU	MISC OPERATING EXPENSES	424.66
10/12/2017	HELPING OTHERS PREPA	MISC CONTRACTED SERVICES	267.00
10/12/2017	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
10/12/2017	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
10/12/2017	HERTZ FURNITURE SYST	GENERAL SUPPLIES	901.50
10/12/2017	HILTON GARDEN INN SA	EMPLOYEE TRAVEL	261.00
10/12/2017	HILTON SALT LAKE CIT	EMPLOYEE TRAVEL	604.65
10/12/2017	HOKETT, JAY B	GENERAL SUPPLIES	330.89
10/12/2017	HOLLOWAY, SUSAN G	EMPLOYEE TRAVEL	75.00
10/12/2017	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	45.00
10/12/2017	HOUSTON ISD	STUDENT TRAVEL	172.50
10/12/2017	HUMBLE ISD	STUDENT TRAVEL	500.00
10/12/2017	HUMBLE ISD	STUDENT TRAVEL	500.00
10/12/2017	INTERQUEST GROUP INC	OTHER PROFESSIONAL SVCS	1,080.00
10/12/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	8.00
10/12/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	308.99
10/12/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	144.00
10/12/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	33.98



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10/12/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	38.98
10/12/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	95.98
10/12/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	274.24
10/12/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	60.00
10/12/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	74.99
10/12/2017	J W PEPPER & SON INC	READING MATERIALS	118.68
10/12/2017	JASON'S DELI	FOOD/SNACK/BEVERAGE	187.51
10/12/2017	JASON'S DELI	GENERAL SUPPLIES	1,274.24
10/12/2017	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	2,074.55
10/12/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	1,137.00
10/12/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	694.50
10/12/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	378.75
10/12/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	272.25
10/12/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	1,323.37
10/12/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	439.44
10/12/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	402.75
10/12/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	396.75
10/12/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	24.75
10/12/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	291.00
10/12/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	72.71
10/12/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	350.53
10/12/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	360.75
10/12/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	34.40
10/12/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	114.00
10/12/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	351.00
10/12/2017	JONES & BARTLETT LEA	MISC OPERATING EXPENSES	651.80
10/12/2017	JONES & BARTLETT LEA	READING MATERIALS	278.32
10/12/2017	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
10/12/2017	K2 PARTNERSHIP	EMPLOYEE TRAVEL	643.86
10/12/2017	KATY ISD	STUDENT TRAVEL	200.00
10/12/2017	KITCHENS, TERENCE	FOOD/SNACK/BEVERAGE	3,789.40
10/12/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	55.00
10/12/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	125.00
10/12/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	130.00
10/12/2017	KOZA'S INC	GENERAL SUPPLIES	1,162.56
10/12/2017	KOZA'S INC	GENERAL SUPPLIES	594.00
10/12/2017	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	92.05
10/12/2017	KURZ & CO	FOOD COSTS	139.74
10/12/2017	KURZ & CO	FOOD COSTS	236.85
10/12/2017	KURZ & CO	FOOD COSTS	57.70
10/12/2017	KURZ & CO	FOOD COSTS	157.20
10/12/2017	KURZ & CO	FOOD COSTS	114.98
10/12/2017	KURZ & CO	FOOD COSTS	65.28
10/12/2017	KURZ & CO	FOOD COSTS	92.05
10/12/2017	KURZ & CO	FOOD COSTS	57.70
10/12/2017	KURZ & CO	FOOD COSTS	91.96
10/12/2017	KURZ & CO	FOOD COSTS	203.00



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10/12/2017	KURZ & CO	FOOD COSTS	159.25
10/12/2017	KURZ & CO	FOOD COSTS	55.34
10/12/2017	KURZ & CO	FOOD COSTS	49.53
10/12/2017	KURZ & CO	FOOD COSTS	219.00
10/12/2017	KURZ & CO	FOOD COSTS	-300.00
10/12/2017	KURZ & CO	FOOD COSTS	190.20
10/12/2017	KURZ & CO	FOOD COSTS	140.30
10/12/2017	KURZ & CO	FOOD COSTS	133.30
10/12/2017	KURZ & CO	FOOD COSTS	145.20
10/12/2017	KURZ & CO	FOOD COSTS	80.12
10/12/2017	KURZ & CO	FOOD COSTS	133.17
10/12/2017	KURZ & CO	FOOD COSTS	126.79
10/12/2017	KURZ & CO	FOOD COSTS	181.56
10/12/2017	KURZ & CO	FOOD COSTS	215.29
10/12/2017	KURZ & CO	FOOD COSTS	236.33
10/12/2017	KURZ & CO	FOOD COSTS	157.55
10/12/2017	KURZ & CO	FOOD COSTS	69.24
10/12/2017	KURZ & CO	FOOD COSTS	218.95
10/12/2017	KURZ & CO	FOOD COSTS	243.70
10/12/2017	LAB RESOURCES INC	GENERAL SUPPLIES	286.00
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,606.20
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	849.74
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	87.35
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,054.42
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	51.22
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,718.05
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,946.56
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	110.67
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	67.68
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	4.39
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,865.36
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,816.33
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,394.95
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,366.12
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,949.56
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,441.79
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	221.34
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,868.83
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	51.22
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,334.98
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	5,903.85
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,014.40
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	7,015.64
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,960.90
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	43.84
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	6,335.69
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	13.07



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10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	66.06
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	87.35
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,729.65
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	87.35
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,870.64
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,893.22
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,891.34
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	114.57
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,451.45
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,629.50
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	282.04
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,927.62
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,870.18
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,580.12
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	52.41
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	34.94
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	7,074.79
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,899.34
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	28.34
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,106.30
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	51.22
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	67.68
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,005.42
10/12/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,376.78
10/12/2017	LABATT INSTITUTIONAL	GENERAL SUPPLIES	424.37
10/12/2017	LABATT INSTITUTIONAL	GENERAL SUPPLIES	75.24
10/12/2017	LABATT INSTITUTIONAL	GENERAL SUPPLIES	310.18
10/12/2017	LABATT INSTITUTIONAL	GENERAL SUPPLIES	164.71
10/12/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	724.73
10/12/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	196.42
10/12/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	527.58
10/12/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	441.70
10/12/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	47.19
10/12/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	615.75
10/12/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	336.77
10/12/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	139.29
10/12/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	286.34
10/12/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	198.62
10/12/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	629.97
10/12/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	166.81
10/12/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	60.73
10/12/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	343.18
10/12/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	572.40
10/12/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	368.48
10/12/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	882.12
10/12/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	337.90
10/12/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	891.25



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10/12/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	492.53
10/12/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	305.36
10/12/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	344.52
10/12/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	418.53
10/12/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	853.05
10/12/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	261.24
10/12/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	518.96
10/12/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	376.34
10/12/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	250.89
10/12/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	227.97
10/12/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	234.45
10/12/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	300.61
10/12/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	413.29
10/12/2017	LADY LEX MUSEUM ON T	EMPLOYEE TRAVEL	360.00
10/12/2017	LADY LEX MUSEUM ON T	STUDENT TRAVEL	2,100.00
10/12/2017	LADY LIBERTY FLAG &	GENERAL SUPPLIES	36.00
10/12/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	222.90
10/12/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	129.95
10/12/2017	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	120.00
10/12/2017	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	29.01
10/12/2017	LONE STAR PERCUSSION	GENERAL SUPPLIES	373.15
10/12/2017	LONE STAR PERCUSSION	GENERAL SUPPLIES	132.82
10/12/2017	LONE STAR PERCUSSION	GENERAL SUPPLIES	390.00
10/12/2017	LONE STAR PERCUSSION	GENERAL SUPPLIES	391.86
10/12/2017	LONE STAR PERCUSSION	GENERAL SUPPLIES	3,782.80
10/12/2017	LONE STAR RECREATION	GENERAL SUPPLIES	78.00
10/12/2017	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	227.92
10/12/2017	MAAT RESOURCES INC	GENERAL SUPPLIES	184.18
10/12/2017	MAGAZINE SUBSCRIPTIO	READING MATERIALS	262.38
10/12/2017	MARSHALL, MICHAEL K	GENERAL SUPPLIES	50.00
10/12/2017	ORGANIZATION IMPROVE	GENERAL SUPPLIES	165.00
10/12/2017	MATHCOUNTS FOUNDATIO	STUDENT TRAVEL	150.00
10/12/2017	MATHWARM-UPS.COM	GENERAL SUPPLIES	490.00
10/12/2017	MAXI AIDS INC	GENERAL SUPPLIES	187.34
10/12/2017	MCWILLIAMS, MELANIE	EMPLOYEE TRAVEL	34.67
10/12/2017	MEDCO SPORTS MEDICIN	FOOD/SNACK/BEVERAGE	520.00
10/12/2017	MEDCO SPORTS MEDICIN	FOOD/SNACK/BEVERAGE	399.20
10/12/2017	MEDCO SPORTS MEDICIN	FOOD/SNACK/BEVERAGE	37.92
10/12/2017	MEDCO SPORTS MEDICIN	FOOD/SNACK/BEVERAGE	655.52
10/12/2017	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	550.33
10/12/2017	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	1,280.42
10/12/2017	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	2,700.00
10/12/2017	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	1,224.00
10/12/2017	SAVANNAH CAFE & BAKE	FOOD/SNACK/BEVERAGE	195.00
10/12/2017	MONDRAGON, LYDIA S	FOOD/SNACK/BEVERAGE	44.80
10/12/2017	MCKESSON MEDICAL SUR	GENERAL SUPPLIES	1,001.98
10/12/2017	MORGAN, JOHN H	EMPLOYEE TRAVEL	108.00



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10/12/2017	MOYER GOLF MANAGEMEN	GENERAL SUPPLIES	510.00
10/12/2017	NASCO	GENERAL SUPPLIES	125.44
10/12/2017	NASCO	GENERAL SUPPLIES	283.67
10/12/2017	NASCO	GENERAL SUPPLIES	138.24
10/12/2017	NCS PEARSON INC	GENERAL SUPPLIES	3,595.00
10/12/2017	NCS PEARSON INC	GENERAL SUPPLIES	2,095.00
10/12/2017	NCS PEARSON INC	GENERAL SUPPLIES	5,195.00
10/12/2017	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	120.00
10/12/2017	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	142.50
10/12/2017	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	120.00
10/12/2017	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	120.00
10/12/2017	NEOPOST USA INC	RENTALS - OPERATING LEASES	228.00
10/12/2017	NEOPOST USA INC	RENTALS - OPERATING LEASES	191.83
10/12/2017	LEARNING WITHOUT TEA	GENERAL SUPPLIES	23.10
10/12/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	44.99
10/12/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	28.34
10/12/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	18.96
10/12/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	13.96
10/12/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	17.97
10/12/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	6.36
10/12/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	24.84
10/12/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	13.63
10/12/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	3.18
10/12/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	10.40
10/12/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	4.98
10/12/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	40.39
10/12/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	15.98
10/12/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	10.98
10/12/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	12.58
10/12/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	75.10
10/12/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	54.72
10/12/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	7.73
10/12/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	14.81
10/12/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	8.16
10/12/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	18.38
10/12/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	28.31
10/12/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	362.81
10/12/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	271.35
10/12/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	29.98
10/12/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	19.99
10/12/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	12.99
10/12/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	18.99
10/12/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	46.12
10/12/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	197.90
10/12/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	197.90
10/12/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	190.79
10/12/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	171.84



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10/12/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	3.39
10/12/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	11.97
10/12/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	11.97
10/12/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	165.08
10/12/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	4.79
10/12/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	31.56
10/12/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	117.00
10/12/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	93.05
10/12/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	1,485.23
10/12/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	20.80
10/12/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	101.76
10/12/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	408.17
10/12/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	15.39
10/12/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	69.55
10/12/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	197.89
10/12/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	215.88
10/12/2017	ONE TIME PAY	GENERAL SUPPLIES	45.00
10/12/2017	ONE TIME PAY	TUITION AND FEES	200.00
10/12/2017	ONE TIME PAY	RENTAL OF FACILITIES	115.00
10/12/2017	ONE TIME PAY	FOOD SALES	30.00
10/12/2017	ONE TIME PAY	GENERAL SUPPLIES	45.00
10/12/2017	ONE TIME PAY	MISC OPERATING EXPENSES	5.00
10/12/2017	ONE TIME PAY	MISC OPERATING EXPENSES	35.00
10/12/2017	ONE TIME PAY	FOOD SALES	3.58
10/12/2017	ONE TIME PAY	FOOD SALES	30.50
10/12/2017	ORIENTAL TRADING CO	GENERAL SUPPLIES	61.67
10/12/2017	ORIENTAL TRADING CO	GENERAL SUPPLIES	12.33
10/12/2017	ORIENTAL TRADING CO	GENERAL SUPPLIES	816.15
10/12/2017	ORIENTAL TRADING CO	MISC OPERATING EXPENSES	237.02
10/12/2017	ORTIZ, STEPHANY	TRAVEL - SCHOOL BOARD	36.57
10/12/2017	OXFORD CLEANERS	DUE TO STUDENT GROUPS	1,081.08
10/12/2017	PADILLA, CARL	READING MATERIALS	180.00
10/12/2017	PALETERIA EL PIBE	FOOD COSTS	172.75
10/12/2017	PALETERIA EL PIBE	FOOD COSTS	287.00
10/12/2017	PALETERIA EL PIBE	FOOD COSTS	142.25
10/12/2017	PALETERIA EL PIBE	FOOD COSTS	165.50
10/12/2017	PALETERIA EL PIBE	FOOD COSTS	415.25
10/12/2017	PALETERIA EL PIBE	FOOD COSTS	274.75
10/12/2017	PALETERIA EL PIBE	FOOD COSTS	251.50
10/12/2017	PALETERIA EL PIBE	FOOD COSTS	270.50
10/12/2017	PALETERIA EL PIBE	FOOD COSTS	376.25
10/12/2017	PALETERIA EL PIBE	FOOD COSTS	345.50
10/12/2017	PALETERIA EL PIBE	FOOD COSTS	149.00
10/12/2017	PALETERIA EL PIBE	FOOD COSTS	211.25
10/12/2017	PALETERIA EL PIBE	FOOD COSTS	237.50
10/12/2017	PALETERIA EL PIBE	FOOD COSTS	204.00
10/12/2017	PALETERIA EL PIBE	FOOD COSTS	254.50



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10/12/2017	PALETERIA EL PIBE	FOOD COSTS	261.00
10/12/2017	PALETERIA EL PIBE	FOOD COSTS	383.50
10/12/2017	PALETERIA EL PIBE	FOOD COSTS	137.70
10/12/2017	PALETERIA EL PIBE	FOOD COSTS	91.80
10/12/2017	TEXAS SCHOOL ADMINIS	EMPLOYEE TRAVEL	375.00
10/12/2017	PASADENA ISD	STUDENT TRAVEL	400.00
10/12/2017	PASADENA ISD	STUDENT TRAVEL	450.00
10/12/2017	PAUL, MIKEL	OTHER PROFESSIONAL SVCS	120.00
10/12/2017	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	5,667.12
10/12/2017	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	5,485.92
10/12/2017	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	426,420.00
10/12/2017	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	150,240.00
10/12/2017	PEARLAND ISD ADV ACA	FOOD/SNACK/BEVERAGE	32.32
10/12/2017	PEARLAND ISD ADV ACA	GENERAL SUPPLIES	6.28
10/12/2017	PEARLAND ISD ASST SU	FOOD/SNACK/BEVERAGE	53.49
10/12/2017	PEARLAND ISD ASST SU	GENERAL SUPPLIES	145.34
10/12/2017	PEARLAND ISD ASST SU	FOOD/SNACK/BEVERAGE	146.02
10/12/2017	PEARLAND ISD ASST SU	GENERAL SUPPLIES	8.17
10/12/2017	PEARLAND ISD ASST SU	READING MATERIALS	25.00
10/12/2017	PEARLAND ISD CURRICU	FOOD/SNACK/BEVERAGE	97.20
10/12/2017	PEARLAND ISD CURRICU	GENERAL SUPPLIES	120.86
10/12/2017	PEARLAND ISD DEPUTY	GENERAL SUPPLIES	189.16
10/12/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	12.99
10/12/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.98
10/12/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	74.97
10/12/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.52
10/12/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	95.40
10/12/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	54.00
10/12/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.98
10/12/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	68.96
10/12/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.57
10/12/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.96
10/12/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	38.51
10/12/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	39.96
10/12/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.78
10/12/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.99
10/12/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.80
10/12/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	100.00
10/12/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	51.48
10/12/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.98
10/12/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.55
10/12/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	88.50
10/12/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.97
10/12/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99
10/12/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.98
10/12/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	39.99
10/12/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.45



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10/12/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.47
10/12/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
10/12/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.96
10/12/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.48
10/12/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.94
10/12/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.96
10/12/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.45
10/12/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	21.95
10/12/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	54.29
10/12/2017	PEARSON EDUCATION IN	TEXTBOOKS	149.94
10/12/2017	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	165.96
10/12/2017	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	208.42
10/12/2017	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	174.04
10/12/2017	MASTERY EDUCATION	READING MATERIALS	427.35
10/12/2017	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
10/12/2017	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	195.00
10/12/2017	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
10/12/2017	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
10/12/2017	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
10/12/2017	PERFECTION LEARNING	READING MATERIALS	394.80
10/12/2017	PERFECTION LEARNING	READING MATERIALS	795.20
10/12/2017	PERMA-BOUND BOOKS	READING MATERIALS	2,145.04
10/12/2017	PERMA-BOUND BOOKS	READING MATERIALS	2,114.78
10/12/2017	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	38.00
10/12/2017	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	55.00
10/12/2017	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	40.00
10/12/2017	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	120.00
10/12/2017	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	1,480.00
10/12/2017	POSITIVE PROMOTIONS	GENERAL SUPPLIES	196.55
10/12/2017	POSTMASTER US POST O	GENERAL SUPPLIES	10,000.00
10/12/2017	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	18.97
10/12/2017	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	177.07
10/12/2017	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	2,260.29
10/12/2017	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	7,985.00
10/12/2017	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	9,790.00
10/12/2017	PREMIER AGENDAS INC	GENERAL SUPPLIES	90.10
10/12/2017	RAISING CANE'S RESTA	FOOD/SNACK/BEVERAGE	2,271.50
10/12/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	125.00
10/12/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	50.00
10/12/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	50.00
10/12/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	90.00
10/12/2017	REGION IV EDUCATION	GENERAL SUPPLIES	34.71
10/12/2017	RELADYNE LLC / HURT	GASOLINE & DIESEL	13,593.85
10/12/2017	RELADYNE LLC / HURT	GASOLINE & DIESEL	14,217.14
10/12/2017	RELADYNE LLC / HURT	GASOLINE & DIESEL	15,029.00
10/12/2017	RELADYNE LLC / HURT	GASOLINE & DIESEL	13,668.69
10/12/2017	RENAISSANCE LEARNING	GENERAL SUPPLIES	4,496.00



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10/12/2017	RICOH USA INC	RENTALS - OPERATING LEASES	127.20
10/12/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	83.80
10/12/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	394.70
10/12/2017	RIVERA, LAURA	EMPLOYEE TRAVEL	219.82
10/12/2017	ROBERTSON, CHRISTOPH	OTHER PROFESSIONAL SVCS	120.00
10/12/2017	ROHRER RESOURCES	OTHER PROFESSIONAL SVCS	360.00
10/12/2017	SAAVEDRA, FREDDY	GENERAL SUPPLIES	2,411.80
10/12/2017	SAAVEDRA, FREDDY	GENERAL SUPPLIES	2,206.60
10/12/2017	SAAVEDRA, FREDDY	MISC CONTRACTED SERVICES	27,952.50
10/12/2017	SAMPLE, LESLIE ANN	EMPLOYEE TRAVEL	9.18
10/12/2017	SAN JACINTO MUSEUM O	EMPLOYEE TRAVEL	24.00
10/12/2017	SAN JACINTO MUSEUM O	STUDENT TRAVEL	480.00
10/12/2017	SANCHEZ JR, JOSE RO	EMPLOYEE TRAVEL	420.00
10/12/2017	SCENARIO LEARNING LL	MISC CONTRACTED SERVICES	12,360.00
10/12/2017	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	2,111.74
10/12/2017	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	1,244.99
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	141.97
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	129.14
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	180.40
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	118.52
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	806.82
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,771.01
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	898.51
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	6,348.00
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,118.94
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	145.05
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	10.46
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	77.37
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	34.42
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	84.87
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	15.98
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	78.34
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	44.54
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	535.80
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	100.55
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	45.91
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	55.40
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	92.76
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	35.91
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	10.88
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	4.28
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	70.44
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	178.49
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	103.83
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	99.06
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	187.63
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	94.33



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10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	16.55
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	25.55
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	735.33
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	29.36
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	5.97
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	98.94
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	60.87
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	713.80
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	37.41
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	64.45
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	54.37
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	25.72
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	48.45
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	46.20
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	89.68
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	49.30
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	146.69
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	15.06
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	87.77
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	139.98
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	57.91
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	3.05
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	122.35
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	146.00
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	79.17
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	8.77
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	73.07
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	16.24
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	46.33
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	75.79
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	6.82
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	111.99
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-404.52
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	404.52
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	96.87
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	152.77
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	348.67
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	55.94
10/12/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	20.64
10/12/2017	SCIENCE TOOLKIT, LLC	CONSULTING SERVICES	2,200.00
10/12/2017	SCOLES, PHILIP	MISC CONTRACTED SERVICES	300.00
10/12/2017	SCRIPPS NAT'L SPELLI	READING MATERIALS	158.50
10/12/2017	SCRIPPS NAT'L SPELLI	READING MATERIALS	158.50
10/12/2017	SCRIPPS NAT'L SPELLI	READING MATERIALS	158.50
10/12/2017	SCRIPPS NAT'L SPELLI	READING MATERIALS	158.50
10/12/2017	SHIELDS, SHERRI	CATERING SUPPLIES	142.24
10/12/2017	SHOWTIME INTERNATION	STUDENT TRAVEL	1,670.00



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10/12/2017	FORT WORTH RUNNING C	GENERAL SUPPLIES	627.00
10/12/2017	FORT WORTH RUNNING C	GENERAL SUPPLIES	1,408.00
10/12/2017	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	127,800.00
10/12/2017	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	399,600.00
10/12/2017	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	97,199.99
10/12/2017	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	64,800.00
10/12/2017	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	33,033.05
10/12/2017	STIMPSON, JANE DEMAR	CONSULTING SERVICES	1,000.00
10/12/2017	GETPOMS.COM	GENERAL SUPPLIES	318.00
10/12/2017	TAGT	EMPLOYEE TRAVEL	300.00
10/12/2017	TAGT	EMPLOYEE TRAVEL	300.00
10/12/2017	PHILSTYN AV	MAINT & OPERATIONS SUPPLIES	556.80
10/12/2017	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	330.00
10/12/2017	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	264.25
10/12/2017	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	112.87
10/12/2017	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	-27.16
10/12/2017	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	25.59
10/12/2017	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	580.02
10/12/2017	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	120.00
10/12/2017	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	120.00
10/12/2017	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	120.00
10/12/2017	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	120.00
10/12/2017	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	135.00
10/12/2017	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	5,800.00
10/12/2017	TEXAS ART EDUCATION	EMPLOYEE TRAVEL	155.00
10/12/2017	TEXAS ASSOCIATION	EMPLOYEE TRAVEL	910.00
10/12/2017	TEXAS DANCE EDUCATOR	EMPLOYEE TRAVEL	250.00
10/12/2017	TEXAS DANCE EDUCATOR	STUDENT TRAVEL	300.00
10/12/2017	TEXAS ROADHOUSE INC	FOOD/SNACK/BEVERAGE	875.00
10/12/2017	KYRISH TRUCK CENTERS	CONTRACT MAINT / REPAIR	625.13
10/12/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	1,265.31
10/12/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	198.72
10/12/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	425.12
10/12/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	654.70
10/12/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	510.65
10/12/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	484.81
10/12/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-1,554.42
10/12/2017	TIMBER CREEK GOLF CL	STUDENT TRAVEL	280.00
10/12/2017	TMSCA TX MATH & SCIE	DUES	50.00
10/12/2017	TMSCA TX MATH & SCIE	DUES	50.00
10/12/2017	WEST SIDE RECORDING	MISC CONTRACTED SERVICES	140.00
10/12/2017	TWYMAN, ALEJANDRO	TRAVEL - SCHOOL BOARD	199.43
10/12/2017	TX COUNSELING ASSOCI	EMPLOYEE TRAVEL	185.00
10/12/2017	TX COUNSELING ASSOCI	EMPLOYEE TRAVEL	225.00
10/12/2017	TX COUNSELING ASSOCI	EMPLOYEE TRAVEL	225.00
10/12/2017	TX MUSIC EDUCATORS A	DUES	50.00
10/12/2017	TX MUSIC EDUCATORS A	STUDENT TRAVEL	774.00



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10/12/2017	TX MUSIC EDUCATORS A	STUDENT TRAVEL	301.00
10/12/2017	TYLER TECHNOLOGIES I	MISC CONTRACTED SERVICES	150.00
10/12/2017	UNIV OF HOUSTON	MISC OPERATING EXPENSES	75.00
10/12/2017	BSN SPORTS LLC	STUDENT TRAVEL	625.00
10/12/2017	VARSITY SPIRIT CORP	STUDENT TRAVEL	1,050.00
10/12/2017	VERSHIER, SHEILA R	DUES	920.00
10/12/2017	VON RUFF, SHERYL S	EMPLOYEE TRAVEL	40.41
10/12/2017	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	900.00
10/12/2017	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	150.00
10/12/2017	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	350.00
10/12/2017	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	250.00
10/12/2017	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	300.00
10/12/2017	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	650.00
10/12/2017	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	875.00
10/12/2017	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	550.00
10/12/2017	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	675.00
10/12/2017	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	565.00
10/12/2017	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	350.00
10/12/2017	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	500.00
10/12/2017	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	900.00
10/12/2017	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	300.00
10/12/2017	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	495.00
10/12/2017	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	350.00
10/12/2017	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	575.00
10/12/2017	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	125.00
10/12/2017	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	250.00
10/12/2017	W W GRAINGER INC	GENERAL SUPPLIES	48.39
10/12/2017	W2005 WYN HOTELS LP	EMPLOYEE TRAVEL	178.68
10/12/2017	WATKINS, RAMONA	EMPLOYEE TRAVEL	24.20
10/12/2017	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	85.68
10/12/2017	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	32.18
10/12/2017	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	66.00
10/12/2017	WILLIAM V MACGILL &	GENERAL SUPPLIES	369.29
10/12/2017	WILSON, SARAH	EMPLOYEE TRAVEL	169.00
10/12/2017	XEROX CORPORATION	GENERAL SUPPLIES	106.67
10/12/2017	XEROX CORPORATION	GENERAL SUPPLIES	39.83
10/12/2017	XEROX CORPORATION	GENERAL SUPPLIES	269.87
10/12/2017	XEROX CORPORATION	GENERAL SUPPLIES	0.35
10/12/2017	XEROX CORPORATION	GENERAL SUPPLIES	34.69
10/12/2017	XEROX CORPORATION	GENERAL SUPPLIES	26.00
10/12/2017	XEROX CORPORATION	GENERAL SUPPLIES	29.00
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	361.48
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.06
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	338.62
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	338.62
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	150.33



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10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	150.33
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	216.37
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	218.60
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	432.74
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	789.43
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	248.00
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	262.40
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	210.60
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.84
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.84
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.62
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.62
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,224.04
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,224.04
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,227.47
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,227.47
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	346.50
10/12/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	194.00
10/12/2017	YOUTHPLAYS	GENERAL SUPPLIES	128.87
10/12/2017	ZARATE, PATRICK B	STUDENT TRAVEL	900.00
10/19/2017	NETWORK INNOVATIONS	GENERAL SUPPLIES	90.00



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10/19/2017	ACCELERATE LEARNING	GENERAL SUPPLIES	157,594.50
10/19/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00
10/19/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
10/19/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
10/19/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
10/19/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
10/19/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
10/19/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	79.83
10/19/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
10/19/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
10/19/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	38.63
10/19/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	38.63
10/19/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	156.56
10/19/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
10/19/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.04
10/19/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
10/19/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
10/19/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	46.35
10/19/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	46.35
10/19/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	87.04
10/19/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	72.10
10/19/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	57.17
10/19/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
10/19/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	136.48
10/19/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	155.02
10/19/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	90.13
10/19/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	136.48
10/19/2017	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	1,460.80
10/19/2017	ACP DIRECT	GENERAL SUPPLIES	52.70
10/19/2017	ADDI LLC	MISC OPERATING EXPENSES	575.00
10/19/2017	ADPAREO INC	FOOD/SNACK/BEVERAGE	20.23
10/19/2017	ALBIN, JON G	OTHER PROFESSIONAL SVCS	120.00
10/19/2017	ALLEGRO MUSIC STUDIO	MISC CONTRACTED SERVICES	130.00
10/19/2017	ALLEY THEATRE	STUDENT TRAVEL	262.50
10/19/2017	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	265.62
10/19/2017	ANDRADA, MARTIN	MISC CONTRACTED SERVICES	200.00
10/19/2017	APPLE INC	GENERAL SUPPLIES	11,190.00
10/19/2017	ARBITERSPORTS LLC	STUDENT TRAVEL	1,160.00
10/19/2017	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	405.11
10/19/2017	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	745.76
10/19/2017	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	151.05
10/19/2017	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	83.96
10/19/2017	ARNOLD, MICHAEL C	OTHER PROFESSIONAL SVCS	120.00
10/19/2017	AT&T	TELEPHONE EXPENSE	199.02
10/19/2017	AT&T	TELEPHONE EXPENSE	61.92
10/19/2017	AUSTIN ISD	STUDENT TRAVEL	400.00
10/19/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	163.74



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10/19/2017	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,050.00
10/19/2017	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	3,857.50
10/19/2017	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,350.00
10/19/2017	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,050.00
10/19/2017	BALFOUR CO	GENERAL SUPPLIES	1,110.00
10/19/2017	BARNES & NOBLE	READING MATERIALS	93.13
10/19/2017	BASYE, CHRIS	OTHER PROFESSIONAL SVCS	120.00
10/19/2017	BEAVERS, ANDREW	OTHER PROFESSIONAL SVCS	135.00
10/19/2017	BENAVIDES, YANIRA	EMPLOYEE TRAVEL	494.95
10/19/2017	BENAVIDES, YANIRA	EMPLOYEE TRAVEL	120.00
10/19/2017	BEST WESTERN PLUS PF	STUDENT TRAVEL	1,016.50
10/19/2017	BIG TEX WELDING	RENTALS - OPERATING LEASES	156.00
10/19/2017	BIO COMPANY INC	GENERAL SUPPLIES	68.70
10/19/2017	BLANTON, JUWAN J.	MISC CONTRACTED SERVICES	200.00
10/19/2017	BOOKER, NICKI L	EMPLOYEE TRAVEL	42.00
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	559.02
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	496.80
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	431.23
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	615.94
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	615.94
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	510.38
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	567.83
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	349.31
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	407.14
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	431.23
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	539.10
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	544.07
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	667.02
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	419.14
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	624.22
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	366.00
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	525.53
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	683.82
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	651.90
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	609.23
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	472.95
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	885.68
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	281.55
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	623.59
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	947.86
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	444.23
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	606.49
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	876.30
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	338.89
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	183.01
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	371.22
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	501.98



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10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	842.82
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	277.92
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	540.68
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	212.10
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	540.19
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	768.83
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	360.45
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	360.45
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	330.15
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	389.18
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	419.48
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	464.93
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	478.62
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	607.58
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	569.40
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	303.00
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	625.66
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	299.22
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	318.02
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	377.18
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	470.14
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	448.83
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	477.02
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	393.15
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	313.43
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	435.01
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	226.64
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	660.30
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	239.25
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	217.32
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	271.13
10/19/2017	BORDEN DAIRY COMPANY	FOOD COSTS	400.11
10/19/2017	BOSWORTH PAPERS INC	INVENTORY/WAREHOUSE	19,693.38
10/19/2017	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	450.00
10/19/2017	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	2,900.00
10/19/2017	BRAZOSPORT ISD	STUDENT TRAVEL	300.00
10/19/2017	TECHLAND HOUSTON	GENERAL SUPPLIES	1,061.11
10/19/2017	BUCKEYE CLEANING CEN	GENERAL SUPPLIES	318.74
10/19/2017	BUSTOS, CARLOS	MISC CONTRACTED SERVICES	120.00
10/19/2017	CADAN TECHNOLOGIES	GENERAL SUPPLIES	1,272.20
10/19/2017	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	514.52
10/19/2017	CAST STAT	EMPLOYEE TRAVEL	370.00
10/19/2017	CAST STAT	EMPLOYEE TRAVEL	810.00
10/19/2017	CASTILLO, OSCAR	MISC CONTRACTED SERVICES	195.00
10/19/2017	CASTILLO, OSCAR	MISC CONTRACTED SERVICES	120.00
10/19/2017	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	165.00
10/19/2017	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00



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10/19/2017	CDW LLC	GENERAL SUPPLIES	403.38
10/19/2017	CDW LLC	GENERAL SUPPLIES	135.60
10/19/2017	CDW LLC	GENERAL SUPPLIES	127.89
10/19/2017	CDW LLC	GENERAL SUPPLIES	52.50
10/19/2017	CDW LLC	GENERAL SUPPLIES	501.11
10/19/2017	CDW LLC	GENERAL SUPPLIES	894.42
10/19/2017	CDW LLC	GENERAL SUPPLIES	64.40
10/19/2017	CDW LLC	GENERAL SUPPLIES	69.56
10/19/2017	CDW LLC	GENERAL SUPPLIES	60.94
10/19/2017	CDW LLC	GENERAL SUPPLIES	580.40
10/19/2017	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	2,092.77
10/19/2017	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	2,595.75
10/19/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	340.86
10/19/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	87.38
10/19/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	115.84
10/19/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	118.30
10/19/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	84.00
10/19/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	18.54
10/19/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	140.10
10/19/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	218.46
10/19/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	25.04
10/19/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	18.03
10/19/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	74.90
10/19/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	105.89
10/19/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	154.96
10/19/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	17.37
10/19/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	704.70
10/19/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	404.31
10/19/2017	CHALLENGER ELEMENTAR	FOOD/SNACK/BEVERAGE	36.65
10/19/2017	CHALLENGER ELEMENTAR	GENERAL SUPPLIES	426.54
10/19/2017	CHEUNG, DARLA	MISC CONTRACTED SERVICES	200.00
10/19/2017	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	32.00
10/19/2017	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	48.00
10/19/2017	CHOICE ENGRAVING LTD	MISC OPERATING EXPENSES	170.00
10/19/2017	CITY OF PEARLAND	WATER/SEWAGE	118.91
10/19/2017	CITY OF PEARLAND	WATER/SEWAGE	15,582.88
10/19/2017	CITY OF PEARLAND	WATER/SEWAGE	532.91
10/19/2017	CJ HARRIS ELEMENTARY	GENERAL SUPPLIES	300.00
10/19/2017	CLARKE DISTRIBUTING	GENERAL SUPPLIES	1,344.00
10/19/2017	CLEAR CREEK ISD	STUDENT TRAVEL	200.00
10/19/2017	CLEAR CREEK ISD	STUDENT TRAVEL	200.00
10/19/2017	CLEAR GLASS MOBILE S	CONTRACT MAINT / REPAIR	334.00
10/19/2017	CLINICAL COMMUNICATI	OTHER PROFESSIONAL SVCS	5,400.00
10/19/2017	COAST TO COAST COMPU	GENERAL SUPPLIES	585.60
10/19/2017	COHEN, RYDEN JAVIER	OTHER PROFESSIONAL SVCS	120.00
10/19/2017	COLLEGE ENTRANCE EXA	DUES	400.00
10/19/2017	COOK, WILLIAM M	MISC CONTRACTED SERVICES	531.00



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10/19/2017	CORKERN, RACHEL H	GENERAL SUPPLIES	35.00
10/19/2017	CORKERN, RACHEL H	GENERAL SUPPLIES	110.00
10/19/2017	CORKERN, RACHEL H	GENERAL SUPPLIES	70.00
10/19/2017	CORNISH MEDICAL	GENERAL SUPPLIES	1,999.99
10/19/2017	COX, TIFFANY	EMPLOYEE TRAVEL	42.00
10/19/2017	CURTIS, STEVEN C	MISC CONTRACTED SERVICES	200.00
10/19/2017	DAY, HELEN	GENERAL SUPPLIES	191.58
10/19/2017	DECKER INC	MAINT & OPERATIONS SUPPLIES	389.16
10/19/2017	DELL MARKETING LP	GENERAL SUPPLIES	79.99
10/19/2017	DELL MARKETING LP	GENERAL SUPPLIES	1,326.50
10/19/2017	DELL MARKETING LP	GENERAL SUPPLIES	1,460.00
10/19/2017	DELL MARKETING LP	GENERAL SUPPLIES	550.00
10/19/2017	DELL MARKETING LP	GENERAL SUPPLIES	73,125.00
10/19/2017	DICKINSON ISD	STUDENT TRAVEL	250.00
10/19/2017	DISNEY DESTINATION L	STUDENT TRAVEL	8,921.25
10/19/2017	DOEGE, HUGO A	MISC CONTRACTED SERVICES	200.00
10/19/2017	DORIAN BUSINESS SYST	GENERAL SUPPLIES	175.00
10/19/2017	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	135.00
10/19/2017	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	120.00
10/19/2017	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	120.00
10/19/2017	DUAL LANGUAGE EDUCAT	EMPLOYEE TRAVEL	3,100.00
10/19/2017	DUNN, CHRISTIAN RYAN	STUDENT TRAVEL	486.00
10/19/2017	EDMENTUM INC	GENERAL SUPPLIES	2,650.00
10/19/2017	BALLARD & TIGHE PUBL	TESTING MATERIALS	167.70
10/19/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	305.95
10/19/2017	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	135.00
10/19/2017	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	129.00
10/19/2017	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
10/19/2017	EMBASSY SUITES INDIA	EMPLOYEE TRAVEL	744.12
10/19/2017	EMPOWERING WRITERS L	EMPLOYEE TRAVEL	278.85
10/19/2017	EPMA CORP	GENERAL SUPPLIES	515.60
10/19/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	2,779.40
10/19/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	132.64
10/19/2017	EPMA CORP	BUILDING CONSTR/IMPR/FEES	536.13
10/19/2017	ESTRADA, MORGAN	GENERAL SUPPLIES	2,000.00
10/19/2017	ETZEL, KIMBERELY	EMPLOYEE TRAVEL	120.00
10/19/2017	FAKE, JANET P	GENERAL SUPPLIES	86.40
10/19/2017	FEDEX	MISC OPERATING EXPENSES	22.46
10/19/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	5.08
10/19/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	19.96
10/19/2017	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	80.00
10/19/2017	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	84.00
10/19/2017	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	69.00
10/19/2017	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	89.00
10/19/2017	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	116.00
10/19/2017	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	126.00
10/19/2017	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	78.03



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10/19/2017	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	61.79
10/19/2017	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	427.12
10/19/2017	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	198.36
10/19/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	919.65
10/19/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	113.82
10/19/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	87.20
10/19/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	245.61
10/19/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,188.71
10/19/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	2,632.50
10/19/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	2,350.50
10/19/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	7,588.02
10/19/2017	FORT BEND ISD	STUDENT TRAVEL	150.00
10/19/2017	FRIENDS OF TX PUBLIC	DUES	300.00
10/19/2017	G & C SCREEN PRINTIN	GENERAL SUPPLIES	3,375.00
10/19/2017	GAMEZ-AGARD, LILIA	MISC CONTRACTED SERVICES	200.00
10/19/2017	GANDY INK	GENERAL SUPPLIES	1,771.60
10/19/2017	GANDY INK	GENERAL SUPPLIES	2,355.00
10/19/2017	GANDY INK	GENERAL SUPPLIES	1,452.00
10/19/2017	GANDY INK	MISC OPERATING EXPENSES	1,130.20
10/19/2017	GANGLOFF, MICHAEL J	MISC CONTRACTED SERVICES	120.00
10/19/2017	GANO, DIANA C	FOOD/SNACK/BEVERAGE	60.84
10/19/2017	GARCIA, BOBBY LEE	OTHER PROFESSIONAL SVCS	120.00
10/19/2017	GLEITZ, CAROLYN M	CONSULTING SERVICES	500.00
10/19/2017	GOBERT, ANDREA	EMPLOYEE TRAVEL	92.23
10/19/2017	GOLFCREST COUNTRY CL	GENERAL SUPPLIES	2,920.00
10/19/2017	GOTHARD, GARY	OTHER PROFESSIONAL SVCS	120.00
10/19/2017	GOTHARD, GARY	OTHER PROFESSIONAL SVCS	120.00
10/19/2017	GOTHARD, GARY	OTHER PROFESSIONAL SVCS	120.00
10/19/2017	GRATZ INDUSTRIES	MISC CONTRACTED SERVICES	897.99
10/19/2017	GRATZ INDUSTRIES	TRAVEL - SCHOOL BOARD	147.99
10/19/2017	GRATZ INDUSTRIES	MISC CONTRACTED SERVICES	897.99
10/19/2017	GRATZ INDUSTRIES	MISC CONTRACTED SERVICES	897.99
10/19/2017	GRAY, NOEL	EMPLOYEE TRAVEL	47.00
10/19/2017	GRAZIA ITALIAN KITCH	FOOD/SNACK/BEVERAGE	784.00
10/19/2017	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	93.53
10/19/2017	GUILLOT, ASHLEY	MISC CONTRACTED SERVICES	200.00
10/19/2017	HALO BRANDED Solutio	MISC OPERATING EXPENSES	2,009.68
10/19/2017	HARGRAVE, MELISSA	MISC CONTRACTED SERVICES	200.00
10/19/2017	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	2.34
10/19/2017	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	0.18
10/19/2017	HARRIS COUNTY DEPT O	CONSULTING SERVICES	4,750.00
10/19/2017	HARRIS COUNTY DEPT O	STUDENT TUITION/PUBLIC SCHOOLS	10,150.00
10/19/2017	HENRY SCHEIN INC	GENERAL SUPPLIES	233.01
10/19/2017	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
10/19/2017	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
10/19/2017	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
10/19/2017	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00



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10/19/2017	HOTEL USA PARTNERS L	EMPLOYEE TRAVEL	388.23
10/19/2017	HOUGHTON MIFFLIN HAR	CONSULTING SERVICES	2,950.00
10/19/2017	HOUGHTON MIFFLIN HAR	TESTING MATERIALS	2,972.39
10/19/2017	HOUGHTON MIFFLIN HAR	TEXTBOOKS	15,187.25
10/19/2017	HOUGHTON MIFFLIN HAR	TEXTBOOKS	259.00
10/19/2017	HOUGHTON MIFFLIN HAR	TEXTBOOKS	3,751.95
10/19/2017	HOUSTON BASEBALL PAR	STUDENT TRAVEL	1,818.00
10/19/2017	HOUSTON ISD	STUDENT TRAVEL	570.00
10/19/2017	HTEDANCE & SPIRIT GR	STUDENT TRAVEL	1,680.00
10/19/2017	HYATT CORPORATION	EMPLOYEE TRAVEL	795.96
10/19/2017	IDENTISYS INC	GENERAL SUPPLIES	2,033.00
10/19/2017	IDENTISYS INC	GENERAL SUPPLIES	712.00
10/19/2017	IMAGENET CONSULTING	RENTALS - OPERATING LEASES	4,796.12
10/19/2017	INSTRUCTURE INC	CONTRACT MAINT / REPAIR	39,445.00
10/19/2017	JACOB PRINTING AND O	MISC CONTRACTED SERVICES	6,877.34
10/19/2017	JASON'S DELI	FOOD/SNACK/BEVERAGE	108.60
10/19/2017	LOGOMATIC	GENERAL SUPPLIES	66.00
10/19/2017	KLEIN ISD	STUDENT TRAVEL	150.00
10/19/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	130.00
10/19/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	356.00
10/19/2017	KOZA'S INC	GENERAL SUPPLIES	162.00
10/19/2017	KOZA'S INC	GENERAL SUPPLIES	303.00
10/19/2017	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	611.51
10/19/2017	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	-45.84
10/19/2017	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	60.01
10/19/2017	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	116.97
10/19/2017	KROGER TEXAS LP	GENERAL SUPPLIES	159.92
10/19/2017	KURZ & CO	FOOD COSTS	66.67
10/19/2017	KURZ & CO	FOOD COSTS	50.96
10/19/2017	KURZ & CO	FOOD COSTS	197.10
10/19/2017	KURZ & CO	FOOD COSTS	242.80
10/19/2017	KURZ & CO	FOOD COSTS	194.55
10/19/2017	KURZ & CO	FOOD COSTS	90.72
10/19/2017	KURZ & CO	FOOD COSTS	226.85
10/19/2017	KURZ & CO	FOOD COSTS	205.95
10/19/2017	KURZ & CO	FOOD COSTS	203.00
10/19/2017	KURZ & CO	FOOD COSTS	135.30
10/19/2017	KURZ & CO	FOOD COSTS	171.49
10/19/2017	KURZ & CO	FOOD COSTS	154.02
10/19/2017	KURZ & CO	FOOD COSTS	93.22
10/19/2017	KURZ & CO	FOOD COSTS	54.75
10/19/2017	KURZ & CO	FOOD COSTS	145.42
10/19/2017	KURZ & CO	FOOD COSTS	77.79
10/19/2017	KURZ & CO	FOOD COSTS	109.50
10/19/2017	KURZ & CO	FOOD COSTS	109.50
10/19/2017	KURZ & CO	FOOD COSTS	104.55
10/19/2017	KURZ & CO	FOOD COSTS	87.60



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10/19/2017	KURZ & CO	FOOD COSTS	106.26
10/19/2017	KURZ & CO	FOOD COSTS	59.51
10/19/2017	KURZ & CO	FOOD COSTS	92.05
10/19/2017	KURZ & CO	FOOD COSTS	151.16
10/19/2017	KURZ & CO	FOOD COSTS	100.78
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	5,249.78
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	39.59
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,211.31
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,076.99
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	39.59
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,189.39
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	39.59
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,407.14
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,117.43
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,272.57
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	39.59
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	353.29
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,123.73
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,138.50
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,119.71
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,291.15
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,989.03
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	39.59
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,996.61
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	79.18
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,612.17
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,852.52
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,379.29
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,012.45
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,480.31
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,184.61
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,207.36
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	5,706.39
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	10.32
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,412.75
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	79.18
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,123.28
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,567.80
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,961.42
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,641.02
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	88.89
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,167.13
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,297.29
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	6,783.24
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	5,795.25
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	34.97
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	36.44



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10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,294.87
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,863.24
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,480.76
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,653.84
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	5,112.49
10/19/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,408.32
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	646.90
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	418.83
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	292.74
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	548.86
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	447.50
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	78.30
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	295.08
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	236.84
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	471.54
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	249.81
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	308.66
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	464.03
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	241.98
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	559.25
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	271.98
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	259.07
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	373.90
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	146.36
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	96.79
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	414.23
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	724.24
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	511.57
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	799.37
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	314.61
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	499.05
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	642.60
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	610.99
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	633.80
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	545.05
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	927.51
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	884.04
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	15.12
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	24.29
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	422.87
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	281.92
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	456.68
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	304.46
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	556.69
10/19/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	371.13
10/19/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	71.22
10/19/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	124.90



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10/19/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	65.52
10/19/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	682.31
10/19/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	69.63
10/19/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	71.00
10/19/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	49.99
10/19/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	118.95
10/19/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	56.98
10/19/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	742.67
10/19/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	361.21
10/19/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	24.66
10/19/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	100.00
10/19/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	697.88
10/19/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	37.99
10/19/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	172.84
10/19/2017	LANDA, LAURA L	EMPLOYEE TRAVEL	494.95
10/19/2017	LANDA, LAURA L	EMPLOYEE TRAVEL	120.00
10/19/2017	LEAD4WARD LLC	CONSULTING SERVICES	4,000.00
10/19/2017	LEAD4WARD LLC	CONSULTING SERVICES	5,000.00
10/19/2017	LEARNING ROCKS! EDUC	CONSULTING SERVICES	1,300.00
10/19/2017	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	232.18
10/19/2017	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	78.12
10/19/2017	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	371.28
10/19/2017	LIFETOUCH NATIONAL S	GENERAL SUPPLIES	25.00
10/19/2017	BL MUSIC	MISC CONTRACTED SERVICES	200.00
10/19/2017	BL MUSIC	MISC CONTRACTED SERVICES	840.00
10/19/2017	LYSSY, DAWN M	EMPLOYEE TRAVEL	42.00
10/19/2017	MARTINEZ, MARITZA	EMPLOYEE TRAVEL	53.54
10/19/2017	MANSON WESTERN LLC	TESTING MATERIALS	7,924.36
10/19/2017	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	431.25
10/19/2017	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	88.12
10/19/2017	MENTORING MINDS	GENERAL SUPPLIES	476.85
10/19/2017	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	477.00
10/19/2017	MT LIBRARY SERVICES	READING MATERIALS	3,127.20
10/19/2017	MT LIBRARY SERVICES	READING MATERIALS	3,000.00
10/19/2017	MT LIBRARY SERVICES	READING MATERIALS	2,415.00
10/19/2017	MTI ENTERPRISES INC	GENERAL SUPPLIES	211.01
10/19/2017	MURPHY, SEAN	TRAVEL - SCHOOL BOARD	832.15
10/19/2017	NAGEL, EMILY	MISC CONTRACTED SERVICES	200.00
10/19/2017	NASCO	GENERAL SUPPLIES	349.65
10/19/2017	NASCO	GENERAL SUPPLIES	59.99
10/19/2017	NASCO	GENERAL SUPPLIES	233.76
10/19/2017	NATIONAL ASSOCIATION	DUES	159.50
10/19/2017	NATIONAL ASSOCIATION	EMPLOYEE TRAVEL	585.00
10/19/2017	NEAL, FAUNCHETTA E	EMPLOYEE TRAVEL	29.14
10/19/2017	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	120.00
10/19/2017	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	120.00
10/19/2017	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	120.00



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10/19/2017	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	142.50
10/19/2017	NEOPOST USA INC	RENTALS - OPERATING LEASES	175.04
10/19/2017	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	135.00
10/19/2017	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
10/19/2017	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
10/19/2017	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
10/19/2017	NIX, TOBY L	DUES	175.00
10/19/2017	NRG PARK	RENTALS - OPERATING LEASES	20,500.00
10/19/2017	NSPRA	DUES	270.00
10/19/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	72.67
10/19/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	3.58
10/19/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	16.98
10/19/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	20.27
10/19/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	16.67
10/19/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	12.95
10/19/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	96.09
10/19/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	52.05
10/19/2017	OCCUPATIONAL HEALTH	MISC CONTRACTED SERVICES	116.00
10/19/2017	ODYSSEY CHEER CO LLC	GENERAL SUPPLIES	2,079.00
10/19/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	38.45
10/19/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	170.80
10/19/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	21.49
10/19/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	132.91
10/19/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	147.84
10/19/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	65.98
10/19/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	542.64
10/19/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	77.88
10/19/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	99.95
10/19/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	15.20
10/19/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	32.95
10/19/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	85.10
10/19/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	69.92
10/19/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	8.99
10/19/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	32.99
10/19/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	34.82
10/19/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	96.51
10/19/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	401.08
10/19/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	111.99
10/19/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	37.72
10/19/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	73.75
10/19/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	903.67
10/19/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	15.71
10/19/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	129.63
10/19/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	50.85
10/19/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	47.89
10/19/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	889.56
10/19/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	150.00



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10/19/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	186.64
10/19/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	129.00
10/19/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	19.99
10/19/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	267.75
10/19/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	125.24
10/19/2017	OFFICIAL MEYER GIFTS	GENERAL SUPPLIES	676.00
10/19/2017	ONE TIME PAY	GENERAL SUPPLIES	20.00
10/19/2017	ONE TIME PAY	FOOD SALES	31.50
10/19/2017	ONE TIME PAY	GENERAL SUPPLIES	1,083.58
10/19/2017	ONE TIME PAY	MISC OPERATING EXPENSES	30.00
10/19/2017	ONE TIME PAY	GENERAL SUPPLIES	40.00
10/19/2017	ONE TIME PAY	GENERAL SUPPLIES	40.00
10/19/2017	ONE TIME PAY	GENERAL SUPPLIES	40.00
10/19/2017	ONE TIME PAY	TUITION AND FEES	150.00
10/19/2017	ONE TIME PAY	GENERAL SUPPLIES	20.00
10/19/2017	ONE TIME PAY	GENERAL SUPPLIES	60.00
10/19/2017	ONE TIME PAY	GENERAL SUPPLIES	60.00
10/19/2017	ONE TIME PAY	FOOD SALES	14.45
10/19/2017	ONE TIME PAY	GENERAL SUPPLIES	40.00
10/19/2017	ORIENTAL TRADING CO	GENERAL SUPPLIES	56.92
10/19/2017	ORIENTAL TRADING CO	GENERAL SUPPLIES	25.01
10/19/2017	OXFORD CLEANERS	GENERAL SUPPLIES	572.01
10/19/2017	PALETERIA EL PIBE	FOOD COSTS	138.00
10/19/2017	PALETERIA EL PIBE	FOOD COSTS	275.00
10/19/2017	PALETERIA EL PIBE	FOOD COSTS	288.00
10/19/2017	PALETERIA EL PIBE	FOOD COSTS	231.00
10/19/2017	PALETERIA EL PIBE	FOOD COSTS	163.75
10/19/2017	PALETERIA EL PIBE	FOOD COSTS	252.50
10/19/2017	PALETERIA EL PIBE	FOOD COSTS	402.50
10/19/2017	PALETERIA EL PIBE	FOOD COSTS	120.00
10/19/2017	PALETERIA EL PIBE	FOOD COSTS	145.50
10/19/2017	PALETERIA EL PIBE	FOOD COSTS	204.00
10/19/2017	PALETERIA EL PIBE	FOOD COSTS	105.75
10/19/2017	PALETERIA EL PIBE	FOOD COSTS	310.00
10/19/2017	PALETERIA EL PIBE	FOOD COSTS	106.00
10/19/2017	PALETERIA EL PIBE	FOOD COSTS	301.00
10/19/2017	PALETERIA EL PIBE	FOOD COSTS	118.50
10/19/2017	PALETERIA EL PIBE	FOOD COSTS	288.50
10/19/2017	PALETERIA EL PIBE	FOOD COSTS	358.50
10/19/2017	PALETERIA EL PIBE	FOOD COSTS	117.00
10/19/2017	PALETERIA EL PIBE	FOOD COSTS	559.00
10/19/2017	PARSLEY, AARON	MISC CONTRACTED SERVICES	15.00
10/19/2017	PARSLEY, AARON	MISC CONTRACTED SERVICES	15.00
10/19/2017	PATTERSON, DONALD R	GENERAL SUPPLIES	120.00
10/19/2017	PATTERSON, DONALD R	OTHER PROFESSIONAL SVCS	120.00
10/19/2017	PATTERSON, DONALD R	OTHER PROFESSIONAL SVCS	120.00
10/19/2017	PATTERSON, DONALD R	OTHER PROFESSIONAL SVCS	120.00



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10/19/2017	PATTERSON, ANGELA NI	FOOD/SNACK/BEVERAGE	567.48
10/19/2017	PAUL, MIKEL	OTHER PROFESSIONAL SVCS	120.00
10/19/2017	PAYK12 LLC	GENERAL SUPPLIES	699.00
10/19/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	386.00
10/19/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	132.00
10/19/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	569.00
10/19/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	833.00
10/19/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	628.00
10/19/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	211.25
10/19/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	180.00
10/19/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	1,228.00
10/19/2017	PCPC DIRECT LTD	MAINT & OPERATIONS SUPPLIES	912.00
10/19/2017	PEARLAND HIGH SCHOOL	GENERAL SUPPLIES	52.58
10/19/2017	PEARLAND ISD CTE DEP	CONTRACT MAINT / REPAIR	19.99
10/19/2017	PEARLAND ISD CTE DEP	GENERAL SUPPLIES	154.86
10/19/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	1.14
10/19/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	26.00
10/19/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	77.00
10/19/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	17.99
10/19/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	19.02
10/19/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	50.96
10/19/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.36
10/19/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.98
10/19/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1.98
10/19/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.48
10/19/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.99
10/19/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.49
10/19/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	69.09
10/19/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	37.99
10/19/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.36
10/19/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.76
10/19/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.99
10/19/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.48
10/19/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.99
10/19/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
10/19/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	99.99
10/19/2017	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	166.40
10/19/2017	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	166.18
10/19/2017	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	170.36
10/19/2017	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	486.88
10/19/2017	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	486.66
10/19/2017	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	486.88
10/19/2017	PEREZ, RICARDO A	MISC CONTRACTED SERVICES	120.00
10/19/2017	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	165.00
10/19/2017	PETERS, DEMETRIUS L	STUDENT TRAVEL	960.00
10/19/2017	PITRE, SHAUN	GENERAL SUPPLIES	31.92
10/19/2017	PITTS, LARRY G	MISC CONTRACTED SERVICES	200.00



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10/19/2017	POSITIVE PROMOTIONS	GENERAL SUPPLIES	409.28
10/19/2017	POSITIVE PROMOTIONS	GENERAL SUPPLIES	143.20
10/19/2017	POSITIVE PROMOTIONS	GENERAL SUPPLIES	510.65
10/19/2017	POSTMASTER US POST O	GENERAL SUPPLIES	245.00
10/19/2017	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	250.00
10/19/2017	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	220.00
10/19/2017	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	220.00
10/19/2017	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	250.00
10/19/2017	PRESTWICK HOUSE INC	READING MATERIALS	473.97
10/19/2017	PRINCE, ASHTON	MISC CONTRACTED SERVICES	232.50
10/19/2017	PRYBIL, NATASHA NICO	EMPLOYEE TRAVEL	310.00
10/19/2017	QUIROGA, MARTIN	MISC CONTRACTED SERVICES	200.00
10/19/2017	RAILEY, MEGAN	GENERAL SUPPLIES	903.91
10/19/2017	RAILEY, MEGAN	GENERAL SUPPLIES	90.82
10/19/2017	RANGEL KITCHENS	FOOD/SNACK/BEVERAGE	1,220.15
10/19/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	100.00
10/19/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	64.98
10/19/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	148.85
10/19/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	447.74
10/19/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	289.80
10/19/2017	ROEBUCK, MELANIE	EMPLOYEE TRAVEL	766.53
10/19/2017	ROWELL, CHESTER	MISC CONTRACTED SERVICES	200.00
10/19/2017	RUSSELL, ROBIN DENIS	EMPLOYEE TRAVEL	19.57
10/19/2017	SAAVEDRA, FREDDY	FURN / EQUIP > \$5000	143,040.24
10/19/2017	SAAVEDRA, FREDDY	GENERAL SUPPLIES	14,164.08
10/19/2017	SAMUEL FRENCH INC	GENERAL SUPPLIES	125.00
10/19/2017	SANCHEZ, ANTONIA JES	EMPLOYEE TRAVEL	243.65
10/19/2017	SCARBOROUGH, SUSAN	MISC CONTRACTED SERVICES	450.00
10/19/2017	SCHEPIS, TONYA DANIE	EMPLOYEE TRAVEL	45.34
10/19/2017	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	4,578.44
10/19/2017	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	8,263.03
10/19/2017	SCHOOL NURSE SUPPLY	READING MATERIALS	2,899.00
10/19/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,896.10
10/19/2017	SCOLES, PHILIP	MISC CONTRACTED SERVICES	200.00
10/19/2017	SHADDOCK, CHRISTOPHE	FOOD/SNACK/BEVERAGE	147.77
10/19/2017	SHADDOCK, CHRISTOPHE	STUDENT TRAVEL	119.97
10/19/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	1,236.60
10/19/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	44.33
10/19/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	37.86
10/19/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	37.79
10/19/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	37.86
10/19/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	-37.86
10/19/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	61.62
10/19/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	40.57
10/19/2017	FORT WORTH RUNNING C	GENERAL SUPPLIES	630.75
10/19/2017	FORT WORTH RUNNING C	GENERAL SUPPLIES	375.00
10/19/2017	FORT WORTH RUNNING C	GENERAL SUPPLIES	325.00



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10/19/2017	SIMPLEXGRINNELL LP	MAINT & OPERATIONS SUPPLIES	3,395.75
10/19/2017	SIMPSON, DOROTHY	EMPLOYEE TRAVEL	377.78
10/19/2017	SOUTHERN ATHLETIC SU	GENERAL SUPPLIES	496.46
10/19/2017	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	143.15
10/19/2017	SPITZ, BRADY	MISC CONTRACTED SERVICES	775.00
10/19/2017	SPORTSENGINE INC	GENERAL SUPPLIES	780.00
10/19/2017	STEINER, EMORY DEAN	MISC CONTRACTED SERVICES	200.00
10/19/2017	SUPER DUPER PUBLICAT	GENERAL SUPPLIES	180.74
10/19/2017	SWETTCORP	MISC CONTRACTED SERVICES	555.00
10/19/2017	SWETTCORP	MISC CONTRACTED SERVICES	185.00
10/19/2017	SWETTCORP	MISC CONTRACTED SERVICES	360.00
10/19/2017	T'NT RESTAURANTS INC	FOOD/SNACK/BEVERAGE	2,402.13
10/19/2017	PHILSTYN AV	CONTRACT MAINT / REPAIR	1,197.00
10/19/2017	PHILSTYN AV	CONTRACT MAINT / REPAIR	170.00
10/19/2017	PHILSTYN AV	CONTRACT MAINT / REPAIR	1,164.29
10/19/2017	PHILSTYN AV	CONTRACT MAINT / REPAIR	170.00
10/19/2017	PHILSTYN AV	CONTRACT MAINT / REPAIR	831.76
10/19/2017	PHILSTYN AV	MISC CONTRACTED SERVICES	1,623.00
10/19/2017	PHILSTYN AV	MISC CONTRACTED SERVICES	811.00
10/19/2017	TASBO	DUES	140.00
10/19/2017	TAYMARK	GENERAL SUPPLIES	94.51
10/19/2017	TEACHER'S DISCOVERY	GENERAL SUPPLIES	122.08
10/19/2017	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	135.00
10/19/2017	TEXAS ART EDUCATION	EMPLOYEE TRAVEL	145.00
10/19/2017	TEXAS ASSOCIATION FO	EMPLOYEE TRAVEL	300.00
10/19/2017	TEXAS MUTUAL INSURAN	WORKERS COMPENSATION	53,309.90
10/19/2017	TEXAS MUTUAL INSURAN	WORKERS COMPENSATION	106,619.80
10/19/2017	TEXTBOOK WAREHOUSE L	TEXTBOOKS	1,070.00
10/19/2017	TEXTBOOK WAREHOUSE L	TEXTBOOKS	246.00
10/19/2017	THERAPRO INC	GENERAL SUPPLIES	95.00
10/19/2017	THINKMAP INC	GENERAL SUPPLIES	4,500.00
10/19/2017	THINKMAP INC	GENERAL SUPPLIES	4,344.00
10/19/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	3,282.43
10/19/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,026.30
10/19/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	401.57
10/19/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	613.73
10/19/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,032.44
10/19/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	941.64
10/19/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	730.03
10/19/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	359.76
10/19/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	854.25
10/19/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-529.20
10/19/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-4,364.22
10/19/2017	THOMPSON & HORTON LL	LEGAL SERVICES	17,414.40
10/19/2017	THOMPSON & HORTON LL	LEGAL SERVICES	7,362.50
10/19/2017	THOMPSON & HORTON LL	LEGAL SERVICES	7,307.10
10/19/2017	THOMPSON & HORTON LL	LEGAL SERVICES	18,848.10



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10/19/2017	TORRES, OLGA GONZALE	EMPLOYEE TRAVEL	418.39
10/19/2017	TOTE UNLIMITED	GENERAL SUPPLIES	141.36
10/19/2017	TRIUMPH LEARNING LLC	TEXTBOOKS	376.38
10/19/2017	TROXELL COMM	GENERAL SUPPLIES	938.00
10/19/2017	TROXELL COMM	GENERAL SUPPLIES	396.00
10/19/2017	TROXELL COMM	GENERAL SUPPLIES	4,690.00
10/19/2017	TROXELL COMM	GENERAL SUPPLIES	4,290.00
10/19/2017	TROXELL COMM	GENERAL SUPPLIES	4,690.00
10/19/2017	TROXELL COMM	GENERAL SUPPLIES	2,345.00
10/19/2017	TV TEACHER LLC	GENERAL SUPPLIES	365.10
10/19/2017	TX ASSOCIATION OF SC	EMPLOYEE TRAVEL	87.50
10/19/2017	TX ASSOCIATION OF SC	EMPLOYEE TRAVEL	87.50
10/19/2017	TX ASSOCIATION OF SC	EMPLOYEE TRAVEL	87.50
10/19/2017	TX ASSOCIATION OF SC	EMPLOYEE TRAVEL	87.50
10/19/2017	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	309.00
10/19/2017	TX COUNSELING ASSOCI	EMPLOYEE TRAVEL	185.00
10/19/2017	TX COUNSELING ASSOCI	EMPLOYEE TRAVEL	185.00
10/19/2017	TX COUNSELING ASSOCI	EMPLOYEE TRAVEL	370.00
10/19/2017	TX COUNSELING ASSOCI	EMPLOYEE TRAVEL	240.00
10/19/2017	TX COUNSELING ASSOCI	EMPLOYEE TRAVEL	150.00
10/19/2017	TX DEPARTMENT OF LIC	EMPLOYEE TRAVEL	120.00
10/19/2017	TX DEPARTMENT OF LIC	EMPLOYEE TRAVEL	120.00
10/19/2017	TX DEPT OF PUBLIC SA	OTHER PROFESSIONAL SVCS	2.00
10/19/2017	TX EDUCATIONAL THEAT	STUDENT TRAVEL	120.00
10/19/2017	TX MUSIC EDUCATORS A	STUDENT TRAVEL	490.00
10/19/2017	TX MUSIC EDUCATORS A	MISC OPERATING EXPENSES	238.00
10/19/2017	TX MUSIC EDUCATORS A	GENERAL SUPPLIES	90.00
10/19/2017	TEXAS TENNIS COACHES	DUES	40.00
10/19/2017	TEXAS TENNIS COACHES	EMPLOYEE TRAVEL	355.00
10/19/2017	TXHP HUNTSVILLE LLC	EMPLOYEE TRAVEL	225.06
10/19/2017	TXHP HUNTSVILLE LLC	STUDENT TRAVEL	372.00
10/19/2017	TXHP HUNTSVILLE LLC	EMPLOYEE TRAVEL	297.46
10/19/2017	TXHP HUNTSVILLE LLC	STUDENT TRAVEL	637.72
10/19/2017	U S SCHOOL SUPPLY IN	GENERAL SUPPLIES	74.70
10/19/2017	UNIV OF TX AUSTIN	TESTING MATERIALS	650.00
10/19/2017	BSN SPORTS LLC	GENERAL SUPPLIES	9,132.23
10/19/2017	BSN SPORTS LLC	GENERAL SUPPLIES	6,613.23
10/19/2017	BSN SPORTS LLC	GENERAL SUPPLIES	58.25
10/19/2017	VARSITY SPIRIT CORP	GENERAL SUPPLIES	788.50
10/19/2017	VERSHIER, SHEILA R	MISC OPERATING EXPENSES	377.88
10/19/2017	VWR FUNDING INC	GENERAL SUPPLIES	179.09
10/19/2017	VWR FUNDING INC	GENERAL SUPPLIES	89.09
10/19/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	-436.19
10/19/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	197.07
10/19/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	319.59
10/19/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	303.78
10/19/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	436.19



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10/19/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	319.59
10/19/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	3,268.63
10/19/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	142.64
10/19/2017	WARFIELD ELECTRIC LL	CONTRACT MAINT / REPAIR	2,500.00
10/19/2017	WASHING EQUIPMENT OF	CONTRACT MAINT / REPAIR	168.00
10/19/2017	WASHING EQUIPMENT OF	CONTRACT MAINT / REPAIR	294.00
10/19/2017	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	39.93
10/19/2017	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	24.20
10/19/2017	WEST MUSIC CO	GENERAL SUPPLIES	1,540.25
10/19/2017	WEST MUSIC CO	GENERAL SUPPLIES	22.50
10/19/2017	WEST MUSIC CO	GENERAL SUPPLIES	205.64
10/19/2017	WILLBANKS & ASSOCIAT	CONTRACT MAINT / REPAIR	1.00
10/19/2017	WILLBANKS & ASSOCIAT	MAINT & OPERATIONS SUPPLIES	3,134.00
10/19/2017	WILLIAM V MACGILL &	GENERAL SUPPLIES	269.65
10/19/2017	WILLIAMS, KRYSTAL	GENERAL SUPPLIES	300.00
10/19/2017	WORLD'S FINEST CHOCO	GENERAL SUPPLIES	7,770.00
10/19/2017	WORLD'S FINEST CHOCO	GENERAL SUPPLIES	18,960.00
10/19/2017	XEROX CORPORATION	GENERAL SUPPLIES	101.89
10/19/2017	XEROX CORPORATION	GENERAL SUPPLIES	9.03
10/19/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	497.09
10/19/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	349.55
10/19/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	275.26
10/19/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	440.51
10/19/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	276.02
10/19/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	54.00
10/19/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
10/19/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	784.23
10/19/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	179.42
10/19/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	273.24
10/19/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	153.67
10/19/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	173.00
10/19/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	8,698.00
10/19/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	223.54
10/19/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	378.50
10/19/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
10/19/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	180.28
10/19/2017	YOUTHLIGHT INC	READING MATERIALS	21.90
10/19/2017	YOUTHPLAYS	GENERAL SUPPLIES	77.95
10/19/2017	ZARATE, PATRICK B	STUDENT TRAVEL	396.00
10/26/2017	4IMPRINT INC	GENERAL SUPPLIES	623.02
10/26/2017	NETWORK INNOVATIONS	GENERAL SUPPLIES	844.27
10/26/2017	NETWORK INNOVATIONS	GENERAL SUPPLIES	573.46
10/26/2017	ACCO BRANDS CORP	CONTRACT MAINT / REPAIR	312.00
10/26/2017	ACCO BRANDS CORP	GENERAL SUPPLIES	381.20
10/26/2017	ACE EDUCATIONAL SUPP	GENERAL SUPPLIES	394.74
10/26/2017	ACE MART RESTAURANT	GENERAL SUPPLIES	873.30
10/26/2017	ADPAREO INC	FOOD/SNACK/BEVERAGE	257.39



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10/26/2017	AIRGAS INC	RENTALS - OPERATING LEASES	20.58
10/26/2017	AIRGAS SOUTHWEST INC	GENERAL SUPPLIES	21.78
10/26/2017	ALDINE ISD	STUDENT TRAVEL	325.00
10/26/2017	ALEXANDER, BETHANY	EMPLOYEE TRAVEL	33.97
10/26/2017	ALL AMERICAN SPORTS	GENERAL SUPPLIES	396.83
10/26/2017	ALVIN COMMUNITY COLL	GENERAL SUPPLIES	428.00
10/26/2017	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	230.67
10/26/2017	DR PEPPER BOTTLING C	FOOD/SNACK/BEVERAGE	153.00
10/26/2017	DR PEPPER BOTTLING C	FOOD/SNACK/BEVERAGE	122.00
10/26/2017	ANIXTER INC	GENERAL SUPPLIES	180.26
10/26/2017	APPLE INC	GENERAL SUPPLIES	1,012.95
10/26/2017	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	92.24
10/26/2017	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	92.24
10/26/2017	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	92.24
10/26/2017	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	111.74
10/26/2017	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	921.46
10/26/2017	AT&T	TELEPHONE EXPENSE	5,950.34
10/26/2017	AT&T MOBILITY	MISC OPERATING EXPENSES	683.88
10/26/2017	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	54.26
10/26/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	174.22
10/26/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	430.65
10/26/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	72.88
10/26/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	11.04
10/26/2017	AUTOMATED LOGIC CONT	CONTRACT MAINT / REPAIR	7,236.00
10/26/2017	BADEN, JOE	GENERAL SUPPLIES	47.50
10/26/2017	BARNES & NOBLE	GENERAL SUPPLIES	42.00
10/26/2017	BARNES & NOBLE	GENERAL SUPPLIES	68.72
10/26/2017	BARNES & NOBLE	GENERAL SUPPLIES	159.99
10/26/2017	BARNES & NOBLE	READING MATERIALS	126.00
10/26/2017	BARNES & NOBLE	READING MATERIALS	232.83
10/26/2017	BARNES & NOBLE	READING MATERIALS	82.88
10/26/2017	BARNES & NOBLE	READING MATERIALS	47.80
10/26/2017	BARNES & NOBLE	READING MATERIALS	47.80
10/26/2017	BARNES & NOBLE	TEXTBOOKS	60.76
10/26/2017	BARTAY, GREG K	EMPLOYEE TRAVEL	129.00
10/26/2017	BECK, CHRISTINE E	EMPLOYEE TRAVEL	345.03
10/26/2017	BIO COMPANY INC	GENERAL SUPPLIES	12.27
10/26/2017	BLICK ART MATERIALS	GENERAL SUPPLIES	1,549.89
10/26/2017	BLICK ART MATERIALS	GENERAL SUPPLIES	399.12
10/26/2017	BLICK ART MATERIALS	GENERAL SUPPLIES	467.62
10/26/2017	BORDEN DAIRY COMPANY	FOOD COSTS	309.17
10/26/2017	BORDEN DAIRY COMPANY	FOOD COSTS	445.56
10/26/2017	BORDEN DAIRY COMPANY	FOOD COSTS	281.69
10/26/2017	BORDEN DAIRY COMPANY	FOOD COSTS	327.14
10/26/2017	BORDEN DAIRY COMPANY	FOOD COSTS	274.02
10/26/2017	BORDEN DAIRY COMPANY	FOOD COSTS	411.03
10/26/2017	BORDEN DAIRY COMPANY	FOOD COSTS	377.97



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10/26/2017	BORDEN DAIRY COMPANY	FOOD COSTS	566.96
10/26/2017	BORDEN DAIRY COMPANY	FOOD COSTS	423.45
10/26/2017	BORDEN DAIRY COMPANY	FOOD COSTS	371.18
10/26/2017	BORDEN DAIRY COMPANY	FOOD COSTS	173.44
10/26/2017	BORDEN DAIRY COMPANY	FOOD COSTS	276.75
10/26/2017	BORDEN DAIRY COMPANY	FOOD COSTS	352.09
10/26/2017	BORDEN DAIRY COMPANY	FOOD COSTS	328.58
10/26/2017	BORDEN DAIRY COMPANY	FOOD COSTS	313.43
10/26/2017	BORDEN DAIRY COMPANY	FOOD COSTS	550.28
10/26/2017	BORDEN DAIRY COMPANY	FOOD COSTS	580.91
10/26/2017	BORDEN DAIRY COMPANY	FOOD COSTS	433.05
10/26/2017	BORDEN DAIRY COMPANY	FOOD COSTS	662.70
10/26/2017	BORDEN DAIRY COMPANY	FOOD COSTS	812.52
10/26/2017	BORDEN DAIRY COMPANY	FOOD COSTS	547.40
10/26/2017	BORDEN DAIRY COMPANY	FOOD COSTS	360.45
10/26/2017	BORDEN DAIRY COMPANY	FOOD COSTS	580.58
10/26/2017	BORDEN DAIRY COMPANY	FOOD COSTS	357.72
10/26/2017	BORDEN DAIRY COMPANY	FOOD COSTS	326.14
10/26/2017	BORDEN DAIRY COMPANY	FOOD COSTS	294.30
10/26/2017	BORDEN DAIRY COMPANY	FOOD COSTS	345.30
10/26/2017	BORDEN DAIRY COMPANY	FOOD COSTS	339.71
10/26/2017	BORDEN DAIRY COMPANY	FOOD COSTS	379.58
10/26/2017	BORDEN DAIRY COMPANY	FOOD COSTS	425.03
10/26/2017	BORDEN DAIRY COMPANY	FOOD COSTS	383.72
10/26/2017	BORDEN DAIRY COMPANY	FOOD COSTS	585.64
10/26/2017	BOSWORTH PAPERS INC	INVENTORY/WAREHOUSE	19,693.38
10/26/2017	KOMPONISTO	MISC CONTRACTED SERVICES	400.00
10/26/2017	BRAZORIA COUNTY	MAINT & OPERATIONS SUPPLIES	207.00
10/26/2017	BRAZORIA COUNTY MUD	WATER/SEWAGE	742.88
10/26/2017	BRAZORIA COUNTY MUD	WATER/SEWAGE	240.16
10/26/2017	BRAZORIA COUNTY MUD	WATER/SEWAGE	1,108.96
10/26/2017	BUCKEYE CLEANING CEN	GENERAL SUPPLIES	13.72
10/26/2017	BUD GRIFFIN CUSTOMER	CONTRACT MAINT / REPAIR	3,179.00
10/26/2017	CARLSON, REBA J	OTHER PROFESSIONAL SVCS	195.00
10/26/2017	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	104.29
10/26/2017	CAST STAT	EMPLOYEE TRAVEL	405.00
10/26/2017	CDW LLC	GENERAL SUPPLIES	63.48
10/26/2017	CDW LLC	GENERAL SUPPLIES	464.07
10/26/2017	CDW LLC	GENERAL SUPPLIES	61.92
10/26/2017	CDW LLC	GENERAL SUPPLIES	29.38
10/26/2017	CDW LLC	GENERAL SUPPLIES	31.37
10/26/2017	CDW LLC	GENERAL SUPPLIES	204.48
10/26/2017	CENGAGE LEARNING INC	GENERAL SUPPLIES	1,675.13
10/26/2017	CENTERPOINT ENERGY	NATURAL GAS	1,335.12
10/26/2017	CENTERPOINT ENERGY	NATURAL GAS	161.57
10/26/2017	CENTERPOINT ENERGY	NATURAL GAS	19.22
10/26/2017	CENTERPOINT ENERGY	NATURAL GAS	25.82



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10/26/2017	CENTERPOINT ENERGY	NATURAL GAS	206.74
10/26/2017	CENTERPOINT ENERGY	NATURAL GAS	208.72
10/26/2017	CENTERPOINT ENERGY	NATURAL GAS	70.55
10/26/2017	CENTERPOINT ENERGY	NATURAL GAS	18.46
10/26/2017	CENTERPOINT ENERGY	NATURAL GAS	101.48
10/26/2017	CENTERPOINT ENERGY	NATURAL GAS	196.22
10/26/2017	CENTERPOINT ENERGY	NATURAL GAS	256.08
10/26/2017	CENTERPOINT ENERGY	NATURAL GAS	216.62
10/26/2017	CENTERPOINT ENERGY	NATURAL GAS	156.14
10/26/2017	CENTERPOINT ENERGY	NATURAL GAS	255.86
10/26/2017	CENTERPOINT ENERGY	NATURAL GAS	42.19
10/26/2017	CENTERPOINT ENERGY	NATURAL GAS	19.22
10/26/2017	CENTERPOINT ENERGY	NATURAL GAS	155.90
10/26/2017	CENTERPOINT ENERGY	NATURAL GAS	102.79
10/26/2017	CENTERPOINT ENERGY	NATURAL GAS	359.84
10/26/2017	CENTERPOINT ENERGY	NATURAL GAS	137.64
10/26/2017	CENTERPOINT ENERGY	NATURAL GAS	37.20
10/26/2017	CENTERPOINT ENERGY	NATURAL GAS	137.38
10/26/2017	CENTERPOINT ENERGY	NATURAL GAS	32.39
10/26/2017	CENTERPOINT ENERGY	NATURAL GAS	456.01
10/26/2017	CENTERPOINT ENERGY	NATURAL GAS	134.37
10/26/2017	CENTERPOINT ENERGY S	NATURAL GAS	2,773.65
10/26/2017	CENTRAL CONSOLIDATED	MAINT & OPERATIONS SUPPLIES	47.07
10/26/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	127.04
10/26/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	148.64
10/26/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	162.46
10/26/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	61.50
10/26/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	806.44
10/26/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	236.15
10/26/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	150.29
10/26/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	479.21
10/26/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	4.33
10/26/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	37.38
10/26/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	76.95
10/26/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	99.90
10/26/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	834.04
10/26/2017	CHOICE ENGRAVING LTD	MISC OPERATING EXPENSES	18.00
10/26/2017	CITI-WIDE LIFT INC	RENTALS - OPERATING LEASES	170.00
10/26/2017	CLEAR GLASS MOBILE S	CONTRACT MAINT / REPAIR	318.25
10/26/2017	CLEARHOPE COUNSELING	MISC CONTRACTED SERVICES	1,698.08
10/26/2017	COLLEGE ENTRANCE EXA	GENERAL SUPPLIES	300.00
10/26/2017	CORKERN, RACHEL H	GENERAL SUPPLIES	160.00
10/26/2017	CRUZ, RAUL	EMPLOYEE TRAVEL	319.42
10/26/2017	DELL MARKETING LP	GENERAL SUPPLIES	37.49
10/26/2017	DELL MARKETING LP	GENERAL SUPPLIES	69,000.00
10/26/2017	DELL MARKETING LP	GENERAL SUPPLIES	74,750.00
10/26/2017	DELL MARKETING LP	GENERAL SUPPLIES	12,440.00



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10/26/2017	DELL MARKETING LP	GENERAL SUPPLIES	7,400.00
10/26/2017	DELL MARKETING LP	GENERAL SUPPLIES	8,050.00
10/26/2017	DISNEY DESTINATION L	STUDENT TRAVEL	400.00
10/26/2017	DUDE SOLUTIONS INC	GENERAL SUPPLIES	6,481.97
10/26/2017	DUDE SOLUTIONS INC	GENERAL SUPPLIES	12,240.27
10/26/2017	DUNN, CHRISTIAN RYAN	STUDENT TRAVEL	285.00
10/26/2017	DUPLECHIN, ROBERT RU	OTHER PROFESSIONAL SVCS	180.00
10/26/2017	E A LAWHON ELEMENTA	GENERAL SUPPLIES	494.81
10/26/2017	EDITORIAL PROJECTS I	READING MATERIALS	74.94
10/26/2017	BALLARD & TIGHE PUBL	TESTING MATERIALS	167.70
10/26/2017	EDUCATIONAL PRODUCTS	GENERAL SUPPLIES	426.75
10/26/2017	EF INSTITUTE FOR CU	STUDENT TRAVEL	859.75
10/26/2017	EF INSTITUTE FOR CU	EMPLOYEE TRAVEL	895.00
10/26/2017	EF INSTITUTE FOR CU	EMPLOYEE TRAVEL	895.00
10/26/2017	EF INSTITUTE FOR CU	EMPLOYEE TRAVEL	4,100.00
10/26/2017	EF INSTITUTE FOR CU	EMPLOYEE TRAVEL	4,100.00
10/26/2017	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	10.21
10/26/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	14.76
10/26/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	51.05
10/26/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	81.76
10/26/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	69.34
10/26/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	27.90
10/26/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	89.42
10/26/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	63.38
10/26/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	845.21
10/26/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	2,373.32
10/26/2017	EMPOWERING WRITERS L	TEXTBOOKS	1,293.75
10/26/2017	EPMA CORP	GENERAL SUPPLIES	63.78
10/26/2017	EPMA CORP	GENERAL SUPPLIES	289.88
10/26/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	44.02
10/26/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	220.44
10/26/2017	EAI EDUCATION	GENERAL SUPPLIES	90.51
10/26/2017	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	4.51
10/26/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	450.19
10/26/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	74.39
10/26/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	126.04
10/26/2017	FIREFLY COMPUTERS LL	GENERAL SUPPLIES	705.00
10/26/2017	FIRETRON INC	CONTRACT MAINT / REPAIR	1,613.56
10/26/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	1,750.00
10/26/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	1,500.00
10/26/2017	ELECTRONIC SECURITY	RENTALS - OPERATING LEASES	14,960.18
10/26/2017	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	189.00
10/26/2017	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	1,301.63
10/26/2017	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	235.89
10/26/2017	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	507.50
10/26/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	137.82
10/26/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	234.17



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10/26/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	3,516.40
10/26/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	76.89
10/26/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,151.74
10/26/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	8.10
10/26/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	7,155.50
10/26/2017	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	94.50
10/26/2017	FORT BEND COUNTY MUS	STUDENT TRAVEL	622.50
10/26/2017	FORT BEND ISD	STUDENT TRAVEL	325.00
10/26/2017	FUTURE PROBLEM SOLVI	GENERAL SUPPLIES	267.05
10/26/2017	G & C SCREEN PRINTIN	GENERAL SUPPLIES	4,307.21
10/26/2017	GALE, NICK GAGE	MISC CONTRACTED SERVICES	200.00
10/26/2017	GARCIA, EMILIO	EMPLOYEE TRAVEL	129.00
10/26/2017	GELOK, DANIEL CHRIST	MISC CONTRACTED SERVICES	200.00
10/26/2017	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	125.00
10/26/2017	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	55.00
10/26/2017	GONZALEZ, ARTURO	EMPLOYEE TRAVEL	129.00
10/26/2017	GOPHER SPORT	GENERAL SUPPLIES	80.90
10/26/2017	GRAVES, CONNIE	EMPLOYEE TRAVEL	2,228.47
10/26/2017	GRAVES, CONNIE	EMPLOYEE TRAVEL	1,909.85
10/26/2017	GREER, JENNIFER L	EMPLOYEE TRAVEL	45.00
10/26/2017	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	82.76
10/26/2017	HAMPTON INN & SUITES	EMPLOYEE TRAVEL	254.66
10/26/2017	HARRIS COUNTY DEPT O	EMPLOYEE TRAVEL	150.00
10/26/2017	HARRIS COUNTY DEPT O	EMPLOYEE TRAVEL	150.00
10/26/2017	HEB GROCERY CO	FOOD/SNACK/BEVERAGE	37.98
10/26/2017	HEINEMANN	READING MATERIALS	26.50
10/26/2017	HENRY SCHEIN INC	GENERAL SUPPLIES	87.22
10/26/2017	HENRY SCHEIN INC	GENERAL SUPPLIES	23.97
10/26/2017	HENRY SCHEIN INC	GENERAL SUPPLIES	-23.97
10/26/2017	HERITAGE-CRYSTAL CLE	CONTRACT MAINT / REPAIR	243.09
10/26/2017	HEWELL ENTERPRISES	GENERAL SUPPLIES	420.54
10/26/2017	HOLLOWAY, ALEX	MISC CONTRACTED SERVICES	600.00
10/26/2017	HOLT, KELLY	EMPLOYEE TRAVEL	35.00
10/26/2017	HOSPITALITY EDUCATOR	EMPLOYEE TRAVEL	399.00
10/26/2017	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	678.91
10/26/2017	HOUSTON COMMUNICATIO	CONTRACT MAINT / REPAIR	193.95
10/26/2017	HUBLEY, ROBERT L	MISC CONTRACTED SERVICES	200.00
10/26/2017	IDENTISYS INC	GENERAL SUPPLIES	605.00
10/26/2017	INNOVATIVE ALTERNATI	CONSULTING SERVICES	544.00
10/26/2017	INSCO DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	31.06
10/26/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	124.44
10/26/2017	JACOB PRINTING AND O	GENERAL SUPPLIES	363.00
10/26/2017	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	1,825.00
10/26/2017	JOHN Q HAMMONS RVOC	EMPLOYEE TRAVEL	457.95
10/26/2017	JONES, DON E	OTHER PROFESSIONAL SVCS	210.00
10/26/2017	KARIM, JASON	STUDENT TRAVEL	285.00
10/26/2017	KARIM, JASON	STUDENT TRAVEL	285.00



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10/26/2017	KARIM, JASON	STUDENT TRAVEL	285.00
10/26/2017	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	48.88
10/26/2017	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	38.28
10/26/2017	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	137.70
10/26/2017	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	7.80
10/26/2017	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	28.00
10/26/2017	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	79.52
10/26/2017	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	74.06
10/26/2017	KOZA'S INC	GENERAL SUPPLIES	685.60
10/26/2017	KOZA'S INC	GENERAL SUPPLIES	325.00
10/26/2017	KURZ & CO	FOOD COSTS	150.65
10/26/2017	KURZ & CO	FOOD COSTS	157.34
10/26/2017	KURZ & CO	FOOD COSTS	207.83
10/26/2017	KURZ & CO	FOOD COSTS	165.20
10/26/2017	KURZ & CO	FOOD COSTS	21.90
10/26/2017	KURZ & CO	FOOD COSTS	147.29
10/26/2017	KURZ & CO	FOOD COSTS	154.20
10/26/2017	KURZ & CO	FOOD COSTS	69.30
10/26/2017	KURZ & CO	FOOD COSTS	31.76
10/26/2017	KURZ & CO	FOOD COSTS	252.25
10/26/2017	KURZ & CO	FOOD COSTS	109.50
10/26/2017	KURZ & CO	FOOD COSTS	81.10
10/26/2017	KURZ & CO	FOOD COSTS	174.16
10/26/2017	KURZ & CO	FOOD COSTS	26.84
10/26/2017	KURZ & CO	FOOD COSTS	172.89
10/26/2017	KURZ & CO	FOOD COSTS	64.65
10/26/2017	KURZ & CO	FOOD COSTS	24.68
10/26/2017	KURZ & CO	FOOD COSTS	80.12
10/26/2017	KURZ & CO	FOOD COSTS	54.75
10/26/2017	KURZ & CO	FOOD COSTS	131.40
10/26/2017	KURZ & CO	FOOD COSTS	140.52
10/26/2017	KURZ & CO	FOOD COSTS	98.55
10/26/2017	KURZ & CO	FOOD COSTS	225.85
10/26/2017	KURZ & CO	FOOD COSTS	135.62
10/26/2017	KURZ & CO	FOOD COSTS	90.42
10/26/2017	KURZ & CO	FOOD COSTS	138.85
10/26/2017	LA QUINTA INN & SUIT	EMPLOYEE TRAVEL	268.14
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,776.74
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	13.07
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,843.63
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	6,077.53
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	33.36
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,620.57
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,215.32
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,505.95
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,952.60
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,915.50



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10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,357.70
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	13.07
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,011.14
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,273.33
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,452.74
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,068.15
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,873.36
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	10.00
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,697.09
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,618.37
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,504.98
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	28.24
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,512.95
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,868.33
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,205.04
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	42.36
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,315.76
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,747.01
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	3.18
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,571.61
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	28.24
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,115.76
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	14.12
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,541.32
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,253.05
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,295.31
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,958.09
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	70.60
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	5,068.05
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,038.12
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,358.74
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	5,133.22
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,422.14
10/26/2017	LABATT INSTITUTIONAL	FOOD COSTS	308.87
10/26/2017	LABATT INSTITUTIONAL	GENERAL SUPPLIES	461.10
10/26/2017	LABATT INSTITUTIONAL	GENERAL SUPPLIES	430.93
10/26/2017	LABATT INSTITUTIONAL	GENERAL SUPPLIES	89.46
10/26/2017	LABATT INSTITUTIONAL	GENERAL SUPPLIES	341.81
10/26/2017	LABATT INSTITUTIONAL	GENERAL SUPPLIES	59.13
10/26/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	465.33
10/26/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	242.92
10/26/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	924.67
10/26/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	566.98
10/26/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	377.15
10/26/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	756.71
10/26/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	269.18
10/26/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	232.66



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10/26/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	455.32
10/26/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	346.54
10/26/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	319.80
10/26/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	212.31
10/26/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	529.36
10/26/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	147.49
10/26/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	442.41
10/26/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	271.25
10/26/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	99.75
10/26/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	391.14
10/26/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	466.76
10/26/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	233.64
10/26/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	149.46
10/26/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	449.18
10/26/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	287.86
10/26/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	350.01
10/26/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	106.94
10/26/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	223.44
10/26/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	189.24
10/26/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	386.71
10/26/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	537.85
10/26/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	352.65
10/26/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	235.10
10/26/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	699.40
10/26/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	466.27
10/26/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	55.00
10/26/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	356.07
10/26/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	1,174.47
10/26/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	18.99
10/26/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	566.90
10/26/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	75.99
10/26/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	789.08
10/26/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	142.42
10/26/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	94.97
10/26/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	207.69
10/26/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	59.68
10/26/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	106.42
10/26/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	107.40
10/26/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	199.95
10/26/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	37.99
10/26/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	109.21
10/26/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	283.10
10/26/2017	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	120.00
10/26/2017	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	210.00
10/26/2017	LEARNING A-Z LLC	READING MATERIALS	109.95
10/26/2017	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
10/26/2017	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00



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10/26/2017	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
10/26/2017	LEARNING ROCKS! EDUC	CONSULTING SERVICES	1,000.00
10/26/2017	LIBERTY DATA PRODUCT	FOOD/SNACK/BEVERAGE	50.12
10/26/2017	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	67.58
10/26/2017	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	224.82
10/26/2017	MASTERWORD SERVICES	OTHER PROFESSIONAL SVCS	335.76
10/26/2017	MEDINA, MARICELA	EMPLOYEE TRAVEL	29.95
10/26/2017	MP2 ENERGY	ELECTRICITY	121.41
10/26/2017	MT LIBRARY SERVICES	GENERAL SUPPLIES	82.51
10/26/2017	MT LIBRARY SERVICES	READING MATERIALS	2,051.60
10/26/2017	MT LIBRARY SERVICES	READING MATERIALS	1,115.79
10/26/2017	MUSEUM OF HEALTH & M	STUDENT TRAVEL	640.00
10/26/2017	NATIONAL EDUCATIONAL	GENERAL SUPPLIES	79.19
10/26/2017	NATIONAL SCHOOL PROD	GENERAL SUPPLIES	147.23
10/26/2017	NCS PEARSON INC	TESTING MATERIALS	711.25
10/26/2017	NCS PEARSON INC	TESTING MATERIALS	7,715.66
10/26/2017	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
10/26/2017	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
10/26/2017	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
10/26/2017	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
10/26/2017	NIXON, LISA	FOOD/SNACK/BEVERAGE	29.88
10/26/2017	NOBLE I - HY FW HURS	EMPLOYEE TRAVEL	116.63
10/26/2017	NOBLE I - HY FW HURS	EMPLOYEE TRAVEL	233.26
10/26/2017	O'BANION, BRENDA J	EMPLOYEE TRAVEL	246.17
10/26/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	28.88
10/26/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	6.90
10/26/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	3.76
10/26/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	30.94
10/26/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	16.99
10/26/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	7.64
10/26/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	48.51
10/26/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	7.00
10/26/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	239.97
10/26/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	-159.98
10/26/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	32.28
10/26/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	31.26
10/26/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	195.69
10/26/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	27.00
10/26/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	29.98
10/26/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	443.52
10/26/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	82.87
10/26/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	8.29
10/26/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	61.56
10/26/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	10.49
10/26/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	84.67
10/26/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	55.19
10/26/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	17.99



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10/26/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	5.99
10/26/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	-55.19
10/26/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	83.17
10/26/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	365.12
10/26/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	22.98
10/26/2017	ONE TIME PAY	FOOD SALES	36.20
10/26/2017	ONE TIME PAY	RENTAL OF FACILITIES	85.00
10/26/2017	ONE TIME PAY	FOOD SALES	17.25
10/26/2017	ONE TIME PAY	FOOD SALES	99.60
10/26/2017	ONE TIME PAY	FOOD SALES	59.35
10/26/2017	ONE TIME PAY	RENTAL OF FACILITIES	95.00
10/26/2017	ONE TIME PAY	FOOD SALES	13.00
10/26/2017	ONE TIME PAY	FOOD SALES	20.80
10/26/2017	ONE TIME PAY	GENERAL SUPPLIES	30.00
10/26/2017	ORIENTAL TRADING CO	GENERAL SUPPLIES	69.94
10/26/2017	ORTIZ, STEPHANY	TRAVEL - SCHOOL BOARD	36.57
10/26/2017	OWENS, SHERRY	CONSULTING SERVICES	3,500.00
10/26/2017	P.A.R.A. CHILDCARE T	EMPLOYEE TRAVEL	440.00
10/26/2017	PALETERIA EL PIBE	FOOD COSTS	271.75
10/26/2017	PALETERIA EL PIBE	FOOD COSTS	265.00
10/26/2017	PALETERIA EL PIBE	FOOD COSTS	139.50
10/26/2017	PALETERIA EL PIBE	FOOD COSTS	93.00
10/26/2017	PALETERIA EL PIBE	FOOD COSTS	176.00
10/26/2017	PALETERIA EL PIBE	FOOD COSTS	269.50
10/26/2017	PALETERIA EL PIBE	FOOD COSTS	194.75
10/26/2017	PALETERIA EL PIBE	FOOD COSTS	317.50
10/26/2017	PALETERIA EL PIBE	FOOD COSTS	360.00
10/26/2017	PALETERIA EL PIBE	FOOD COSTS	111.50
10/26/2017	PALETERIA EL PIBE	FOOD COSTS	305.00
10/26/2017	PALETERIA EL PIBE	FOOD COSTS	219.25
10/26/2017	PALETERIA EL PIBE	FOOD COSTS	168.25
10/26/2017	PALETERIA EL PIBE	FOOD COSTS	130.00
10/26/2017	PALETERIA EL PIBE	FOOD COSTS	107.50
10/26/2017	PALETERIA EL PIBE	FOOD COSTS	105.00
10/26/2017	PALETERIA EL PIBE	FOOD COSTS	180.00
10/26/2017	PALETERIA EL PIBE	FOOD COSTS	170.50
10/26/2017	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	280.00
10/26/2017	PARDO, BEN	EMPLOYEE TRAVEL	46.58
10/26/2017	PARDO, BEN	EMPLOYEE TRAVEL	94.83
10/26/2017	PASADENA ISD	EMPLOYEE TRAVEL	600.00
10/26/2017	PAUL, WILLIAM E	EMPLOYEE TRAVEL	352.95
10/26/2017	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	471.52
10/26/2017	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	1,275.00
10/26/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	940.00
10/26/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	330.00
10/26/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	430.00
10/26/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	191.00

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10/26/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
10/26/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
10/26/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
10/26/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
10/26/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
10/26/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
10/26/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
10/26/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
10/26/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
10/26/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
10/26/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
10/26/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
10/26/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
10/26/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
10/26/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
10/26/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
10/26/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
10/26/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
10/26/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
10/26/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	15.00
10/26/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
10/26/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
10/26/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
10/26/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	145.00
10/26/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
10/26/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
10/26/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
10/26/2017	PETERS, DEMETRIUS L	EMPLOYEE TRAVEL	48.00
10/26/2017	PETERS, DEMETRIUS L	STUDENT TRAVEL	192.00
10/26/2017	PHILLIPS, KIMBERLY	GENERAL SUPPLIES	88.70
10/26/2017	POGRUND, RONA L.	MISC CONTRACTED SERVICES	9,564.16
10/26/2017	REALLY GOOD STUFF LL	GENERAL SUPPLIES	71.98
10/26/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	60.00
10/26/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	20.00
10/26/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	50.00
10/26/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	50.00
10/26/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	550.00
10/26/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	90.00
10/26/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	90.00
10/26/2017	REGION IV EDUCATION	TRAVEL - SCHOOL BOARD	75.00
10/26/2017	REGION IV EDUCATION	TRAVEL - SCHOOL BOARD	360.00
10/26/2017	RENAISSANCE LEARNING	GENERAL SUPPLIES	2,500.00
10/26/2017	RESPONSIVE LEARNING	MISC CONTRACTED SERVICES	588.00
10/26/2017	REYNOLDS, REBECCA K	GENERAL SUPPLIES	442.75
10/26/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	217.30
10/26/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	128.14
10/26/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	18,792.77



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10/26/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	160.58
10/26/2017	ROBERT TURNER COLLEG	FOOD/SNACK/BEVERAGE	50.00
10/26/2017	ROBERT TURNER COLLEG	GENERAL SUPPLIES	160.57
10/26/2017	ROMERO, ANNETTE	GENERAL SUPPLIES	237.00
10/26/2017	SAAVEDRA, FREDDY	FURN / EQUIP > \$5000	81,647.00
10/26/2017	SAAVEDRA, FREDDY	GENERAL SUPPLIES	24,136.10
10/26/2017	SALIENS, CHERYL C	EMPLOYEE TRAVEL	23.96
10/26/2017	SAN JACINTO COLLEGE	STUDENT TRAVEL	400.00
10/26/2017	SCHOLASTIC BOOK FAIR	READING MATERIALS	7,032.18
10/26/2017	SCHOLASTIC BOOK FAIR	READING MATERIALS	2,544.20
10/26/2017	SCHOLASTIC INC	GENERAL SUPPLIES	20.23
10/26/2017	SCHOLASTIC INC	GENERAL SUPPLIES	78.62
10/26/2017	SCHOLASTIC INC	GENERAL SUPPLIES	54.50
10/26/2017	SCHOLASTIC INC	READING MATERIALS	60.00
10/26/2017	SCHOLASTIC INC	GENERAL SUPPLIES	6,147.76
10/26/2017	SCHOLASTIC INC	READING MATERIALS	1,672.50
10/26/2017	SCHOLASTIC INC	READING MATERIALS	104.39
10/26/2017	SCHOLASTIC INC	READING MATERIALS	285.71
10/26/2017	SCHOLASTIC INC	TEXTBOOKS	1,252.68
10/26/2017	SCHOOL HEALTH CORP	GENERAL SUPPLIES	3,600.31
10/26/2017	SCHOOL HEALTH CORP	GENERAL SUPPLIES	-3,600.31
10/26/2017	SCHOOL HEALTH CORP	GENERAL SUPPLIES	255.40
10/26/2017	SCHOOL HEALTH CORP	GENERAL SUPPLIES	63.60
10/26/2017	SCHOOL HEALTH CORP	GENERAL SUPPLIES	141.50
10/26/2017	SCHOOL HEALTH CORP	GENERAL SUPPLIES	47.87
10/26/2017	SCHOOL HEALTH CORP	GENERAL SUPPLIES	768.75
10/26/2017	SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	76.88
10/26/2017	SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	60.06
10/26/2017	SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	337.56
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	84.31
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	181.96
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	120.23
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	157.26
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	177.78
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	161.78
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	92.81
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	361.14
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	69.24
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	18.68
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	99.69
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	10.38
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	138.20
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	70.15
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	46.21
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	79.51
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	93.93
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	77.42



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10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	89.13
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	173.74
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	25.72
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	21.96
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	126.41
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	465.76
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	38.99
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	22.80
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	229.92
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	153.87
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	669.12
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	121.04
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	41.56
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	118.57
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	120.05
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	68.21
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	486.75
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	333.98
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,734.31
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	140.67
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	299.48
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	273.37
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	172.90
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	44.00
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	21.57
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	166.17
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	4.67
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	314.40
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	89.70
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	709.40
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	21.96
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	5.00
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	31.03
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	11.82
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	36.95
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	45.04
10/26/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	31.48
10/26/2017	SCRIPPS NAT'L SPELLI	READING MATERIALS	158.50
10/26/2017	SELLERS, JESSICA A	EMPLOYEE TRAVEL	337.36
10/26/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	32.08
10/26/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	26.65
10/26/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	209.65
10/26/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	18.08
10/26/2017	SIEG, COLIN	MISC CONTRACTED SERVICES	200.00
10/26/2017	SINGLETARY, MATTHEW	MISC CONTRACTED SERVICES	200.00
10/26/2017	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	232.50
10/26/2017	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	1,162.50



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10/26/2017	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	450.00
10/26/2017	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	1,215.00
10/26/2017	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	930.00
10/26/2017	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	930.00
10/26/2017	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	930.00
10/26/2017	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	930.00
10/26/2017	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	930.00
10/26/2017	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	697.50
10/26/2017	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	620.00
10/26/2017	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	3,224.00
10/26/2017	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	1,860.00
10/26/2017	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	108.50
10/26/2017	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	387.50
10/26/2017	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	852.50
10/26/2017	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	2,154.50
10/26/2017	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	1,627.50
10/26/2017	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	155.00
10/26/2017	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	155.00
10/26/2017	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	697.50
10/26/2017	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	155.00
10/26/2017	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	186.00
10/26/2017	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	67.50
10/26/2017	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	232.50
10/26/2017	STANDARD INSURANCE C	OTHER PROFESSIONAL SVCS	445.25
10/26/2017	STANDARD INSURANCE C	OTHER PROFESSIONAL SVCS	445.25
10/26/2017	STORMGEO INC	GENERAL SUPPLIES	10,275.00
10/26/2017	SWETTCORP	MISC CONTRACTED SERVICES	180.00
10/26/2017	SWETTCORP	MISC CONTRACTED SERVICES	825.00
10/26/2017	PHILSTYN AV	MAINT & OPERATIONS SUPPLIES	681.00
10/26/2017	PHILSTYN AV	MAINT & OPERATIONS SUPPLIES	158.00
10/26/2017	PHILSTYN AV	MAINT & OPERATIONS SUPPLIES	621.00
10/26/2017	TASBO	DUES	130.00
10/26/2017	TASBO	EMPLOYEE TRAVEL	265.00
10/26/2017	TAYLOR PUBLISHING CO	GENERAL SUPPLIES	7,331.39
10/26/2017	TEACHERS CURRICULUM	GENERAL SUPPLIES	4,603.70
10/26/2017	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	59.16
10/26/2017	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	46.38
10/26/2017	TEMPLETON DEMOGRAPHI	OTHER PROFESSIONAL SVCS	10,000.00
10/26/2017	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	9,400.00
10/26/2017	KOMMERCIAL KITCHENS	GENERAL SUPPLIES	64.80
10/26/2017	KOMMERCIAL KITCHENS	GENERAL SUPPLIES	176.81
10/26/2017	KOMMERCIAL KITCHENS	GENERAL SUPPLIES	550.60
10/26/2017	TEXAS ACADEMIC DECAT	MISC OPERATING EXPENSES	1,400.00
10/26/2017	TEXAS ASSOCIATION	EMPLOYEE TRAVEL	455.00
10/26/2017	TEXAS DEPT OF INFORM	TELEPHONE EXPENSE	6.13
10/26/2017	TEXAS THESPIANS	STUDENT TRAVEL	13,040.00
10/26/2017	TOTE UNLIMITED	GENERAL SUPPLIES	832.28



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10/26/2017	TREVINO, MARY VICTOR	GENERAL SUPPLIES	75.91
10/26/2017	TRIARCO ARTS & CRAFT	GENERAL SUPPLIES	65.80
10/26/2017	TRIARCO ARTS & CRAFT	GENERAL SUPPLIES	831.86
10/26/2017	WEST SIDE RECORDING	MISC CONTRACTED SERVICES	300.00
10/26/2017	TRUSTEES OF COLUMBIA	DUES	239.00
10/26/2017	TX COUNSELING ASSOCI	EMPLOYEE TRAVEL	185.00
10/26/2017	TX MUSIC EDUCATORS A	STUDENT TRAVEL	1,164.00
10/26/2017	TYLER TECHNOLOGIES I	MISC CONTRACTED SERVICES	356.12
10/26/2017	U.S. BANK NATIONAL A	TELEPHONE EXPENSE	13,399.85
10/26/2017	UNIFY ENERGY Solutio	CONTRACT MAINT / REPAIR	970.00
10/26/2017	USAD	MISC OPERATING EXPENSES	1,340.00
10/26/2017	BSN SPORTS LLC	GENERAL SUPPLIES	1,996.00
10/26/2017	BSN SPORTS LLC	GENERAL SUPPLIES	341.97
10/26/2017	BSN SPORTS LLC	GENERAL SUPPLIES	769.46
10/26/2017	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	525.37
10/26/2017	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	2,261.23
10/26/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	197.07
10/26/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	199.00
10/26/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	478.75
10/26/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	289.61
10/26/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	161.03
10/26/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	50.97
10/26/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	130.60
10/26/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	101.60
10/26/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	198.04
10/26/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	48.47
10/26/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	353.55
10/26/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	35.72
10/26/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	19.90
10/26/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	75.07
10/26/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	165.00
10/26/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	690.20
10/26/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	108.35
10/26/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	344.35
10/26/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.37
10/26/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.15
10/26/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.39
10/26/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	38.40
10/26/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	493.13
10/26/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	35.88
10/26/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	494.05
10/26/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	503.10
10/26/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	78.00
10/26/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	211.79
10/26/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	29.97
10/26/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	299.81
10/26/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	100.72



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10/26/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	100.00
10/26/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	79.95
10/26/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	327.14
10/26/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.72
10/26/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.21
10/26/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	101.12
10/26/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	81.35
10/26/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.11
10/26/2017	WATER TREATMENT SERV	CONTRACT MAINT / REPAIR	2,125.00
10/26/2017	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	57.48
10/26/2017	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	70.40
10/26/2017	WENGER CORPORATION	GENERAL SUPPLIES	8,312.00
10/26/2017	WGI SPORT OF THE ART	DUES	100.00
10/26/2017	WGI SPORT OF THE ART	STUDENT TRAVEL	225.00
10/26/2017	WGI SPORT OF THE ART	STUDENT TRAVEL	275.00
10/26/2017	WILLIAM V MACGILL &	GENERAL SUPPLIES	1,312.60
10/26/2017	XEROX CORPORATION	CONTRACT MAINT / REPAIR	220.00
10/26/2017	XEROX CORPORATION	MISC OPERATING EXPENSES	110.00
10/26/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	180.28
10/26/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
10/26/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	276.02
10/26/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	54.00
10/26/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	273.24
10/26/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	153.67
10/26/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	173.00
10/26/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	8,698.00
10/26/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	378.50
10/26/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
10/26/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	163.50
10/26/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	242.50
10/26/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	602.50
10/26/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,440.50
10/26/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	372.50
10/26/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	440.51
10/26/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	220.50
10/26/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	324.05
10/26/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	346.50
10/26/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	262.93
10/26/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	194.00
10/26/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,070.00
10/26/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	222.50
10/26/2017	ZAMORA, ABDUL	MISC CONTRACTED SERVICES	3,014.00
10/26/2017	ZARATE, PATRICK B	STUDENT TRAVEL	96.00
11/2/2017	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	166.31
11/2/2017	NETWORK INNOVATIONS	GENERAL SUPPLIES	66.65
11/2/2017	NETWORK INNOVATIONS	GENERAL SUPPLIES	620.76
11/2/2017	NETWORK INNOVATIONS	GENERAL SUPPLIES	-8.26



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11/2/2017	ACCO BRANDS CORP	CONTRACT MAINT / REPAIR	134.97
11/2/2017	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	252.58
11/2/2017	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	25.16
11/2/2017	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	95.55
11/2/2017	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	95.55
11/2/2017	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	95.55
11/2/2017	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	25.16
11/2/2017	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	24.80
11/2/2017	ADPAREO INC	FOOD/SNACK/BEVERAGE	780.44
11/2/2017	ALVIN ISD	STUDENT TRAVEL	150.00
11/2/2017	AMC MUSIC LLC	GENERAL SUPPLIES	229.73
11/2/2017	AMERICAN LOGISTICS C	MISC CONTRACTED SERVICES	2,387.50
11/2/2017	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	305.28
11/2/2017	ARMSTRONG REPAIR CEN	MAINT & OPERATIONS SUPPLIES	176.70
11/2/2017	ARNOLD OIL COMPANY O	MAINT & OPERATIONS SUPPLIES	519.75
11/2/2017	AUSTIN CONVENTION	EMPLOYEE TRAVEL	2,118.96
11/2/2017	AUSTIN ISD	STUDENT TRAVEL	270.00
11/2/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	61.16
11/2/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	54.36
11/2/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	100.95
11/2/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	50.52
11/2/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	19.63
11/2/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	11.52
11/2/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	126.60
11/2/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	21.27
11/2/2017	AUTOMATED LOGIC CONT	MAINT & OPERATIONS SUPPLIES	1,851.00
11/2/2017	AWARDS OF DISTINCTIO	GENERAL SUPPLIES	17.50
11/2/2017	B & H PHOTO VIDEO	GENERAL SUPPLIES	570.00
11/2/2017	B & H PHOTO VIDEO	GENERAL SUPPLIES	694.84
11/2/2017	B & H PHOTO VIDEO	GENERAL SUPPLIES	887.26
11/2/2017	B & H PHOTO VIDEO	GENERAL SUPPLIES	119.90
11/2/2017	B & H PHOTO VIDEO	GENERAL SUPPLIES	1,497.90
11/2/2017	B & H PHOTO VIDEO	GENERAL SUPPLIES	204.47
11/2/2017	B & H PHOTO VIDEO	GENERAL SUPPLIES	449.82
11/2/2017	B & H PHOTO VIDEO	GENERAL SUPPLIES	1,482.94
11/2/2017	BADEN, JOE	GENERAL SUPPLIES	336.30
11/2/2017	BADEN, JOE	GENERAL SUPPLIES	-57.00
11/2/2017	BADEN, JOE	GENERAL SUPPLIES	169.00
11/2/2017	BARCELONA SPORTING	GENERAL SUPPLIES	10.00
11/2/2017	BARCELONA SPORTING	GENERAL SUPPLIES	287.60
11/2/2017	BARCELONA SPORTING	GENERAL SUPPLIES	450.00
11/2/2017	BARCELONA SPORTING	GENERAL SUPPLIES	4,500.00
11/2/2017	BARCELONA SPORTING	GENERAL SUPPLIES	147.00
11/2/2017	BARCELONA SPORTING	GENERAL SUPPLIES	201.96
11/2/2017	BARCELONA SPORTING	GENERAL SUPPLIES	210.00
11/2/2017	BARCELONA SPORTING	GENERAL SUPPLIES	3,998.60
11/2/2017	BEAVERS, ANDREW	OTHER PROFESSIONAL SVCS	150.00



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11/2/2017	BLENDER DIRECT	GASOLINE & DIESEL	2,525.00
11/2/2017	BLICK ART MATERIALS	GENERAL SUPPLIES	105.16
11/2/2017	BLUE WILLOW BOOKSHOP	READING MATERIALS	120.58
11/2/2017	BORDEN DAIRY COMPANY	FOOD COSTS	615.94
11/2/2017	BORDEN DAIRY COMPANY	FOOD COSTS	151.50
11/2/2017	BORDEN DAIRY COMPANY	FOOD COSTS	503.97
11/2/2017	BORDEN DAIRY COMPANY	FOOD COSTS	614.03
11/2/2017	BORDEN DAIRY COMPANY	FOOD COSTS	815.48
11/2/2017	BORDEN DAIRY COMPANY	FOOD COSTS	576.19
11/2/2017	BORDEN DAIRY COMPANY	FOOD COSTS	680.52
11/2/2017	BORDEN DAIRY COMPANY	FOOD COSTS	513.53
11/2/2017	BORDEN DAIRY COMPANY	FOOD COSTS	402.75
11/2/2017	BORDEN DAIRY COMPANY	FOOD COSTS	389.18
11/2/2017	BORDEN DAIRY COMPANY	FOOD COSTS	30.30
11/2/2017	BOTKIN, LANCE	TRAVEL - SCHOOL BOARD	846.29
11/2/2017	BROOK MAYS / H & H M	GENERAL SUPPLIES	730.50
11/2/2017	BROWN, JUSTIN	EMPLOYEE TRAVEL	29.95
11/2/2017	BUCKEYE CLEANING CEN	GENERAL SUPPLIES	469.56
11/2/2017	CABRERA, INES	MISC CONTRACTED SERVICES	135.00
11/2/2017	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	347.42
11/2/2017	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	180.00
11/2/2017	CAVINESS, MENDY L	EMPLOYEE TRAVEL	762.64
11/2/2017	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	308.80
11/2/2017	CHERRY BROS LLC	GENERAL SUPPLIES	291.31
11/2/2017	CHICK-FIL-A WALNUT A	FOOD/SNACK/BEVERAGE	1,863.04
11/2/2017	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	720.00
11/2/2017	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	45.00
11/2/2017	CHUYS	FOOD/SNACK/BEVERAGE	3,000.00
11/2/2017	CJ HARRIS ELEMENTARY	GENERAL SUPPLIES	150.21
11/2/2017	CLEAR CREEK GOLF COU	FOOD/SNACK/BEVERAGE	2,539.00
11/2/2017	CLEAR CREEK ISD	STUDENT TRAVEL	90.00
11/2/2017	CLEAR CREEK ISD	STUDENT TRAVEL	335.00
11/2/2017	CLEAR CREEK ISD	STUDENT TRAVEL	485.00
11/2/2017	CLEAR CREEK ISD	STUDENT TRAVEL	200.00
11/2/2017	CLEAR CREEK ISD	STUDENT TRAVEL	200.00
11/2/2017	CLINICAL COMMUNICATI	OTHER PROFESSIONAL SVCS	4,770.00
11/2/2017	COLLEGE ENTRANCE EXA	DUES	400.00
11/2/2017	CORKERN, RACHEL H	GENERAL SUPPLIES	564.00
11/2/2017	CORKERN, RACHEL H	GENERAL SUPPLIES	577.50
11/2/2017	COYLE, REGINA K	EMPLOYEE TRAVEL	179.70
11/2/2017	DANZGEAR	GENERAL SUPPLIES	2,547.76
11/2/2017	DAVILA, LINDA	EMPLOYEE TRAVEL	63.00
11/2/2017	DAWSON HIGH SCHOOL	GENERAL SUPPLIES	348.24
11/2/2017	DBS TEXAS HOUSTON	GENERAL SUPPLIES	779.58
11/2/2017	DBS TEXAS HOUSTON	GENERAL SUPPLIES	290.50
11/2/2017	DEER PARK ISD	STUDENT TRAVEL	150.00
11/2/2017	DELL MARKETING LP	GENERAL SUPPLIES	489.99



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11/2/2017	DELL MARKETING LP	GENERAL SUPPLIES	146.29
11/2/2017	DELL MARKETING LP	GENERAL SUPPLIES	69,575.00
11/2/2017	DESPAIN, JOHN	OTHER PROFESSIONAL SVCS	120.00
11/2/2017	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	275.17
11/2/2017	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	135.00
11/2/2017	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	120.00
11/2/2017	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	120.00
11/2/2017	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	120.00
11/2/2017	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	135.00
11/2/2017	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	120.00
11/2/2017	DTN, LLC	GENERAL SUPPLIES	3,264.00
11/2/2017	EDUCATIONAL THEATRE	DUES	95.00
11/2/2017	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	425.50
11/2/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	4,078.72
11/2/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	12.59
11/2/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	2,209.24
11/2/2017	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	25.50
11/2/2017	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	25.50
11/2/2017	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	25.50
11/2/2017	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	25.50
11/2/2017	EPMA CORP	GENERAL SUPPLIES	61.47
11/2/2017	EPMA CORP	GENERAL SUPPLIES	1,209.42
11/2/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	437.16
11/2/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	18.62
11/2/2017	FACILITY SOLUTIONS G	GENERAL SUPPLIES	515.22
11/2/2017	FACILITY SOLUTIONS G	MAINT & OPERATIONS SUPPLIES	-174.00
11/2/2017	FAJITA PETE'S	FOOD/SNACK/BEVERAGE	2,395.00
11/2/2017	FAN CLOTH LLC	GENERAL SUPPLIES	2,573.00
11/2/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	85.72
11/2/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	118.41
11/2/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	224.54
11/2/2017	FOREMAN, RENE W	GENERAL SUPPLIES	59.04
11/2/2017	FRANKELS COSTUME CO	GENERAL SUPPLIES	432.59
11/2/2017	FRANKLIN COVEY	GENERAL SUPPLIES	59.31
11/2/2017	FRED J MILLER INC	GENERAL SUPPLIES	10,400.00
11/2/2017	FRIENDSWOOD ISD	STUDENT TRAVEL	200.00
11/2/2017	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	1,500.00
11/2/2017	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	7,719.00
11/2/2017	G & C SCREEN PRINTIN	GENERAL SUPPLIES	1,130.00
11/2/2017	G & C SCREEN PRINTIN	GENERAL SUPPLIES	1,260.00
11/2/2017	G & C SCREEN PRINTIN	GENERAL SUPPLIES	1,498.00
11/2/2017	GANDY INK	GENERAL SUPPLIES	1,937.20
11/2/2017	GANDY INK	GENERAL SUPPLIES	526.00
11/2/2017	GANDY INK	GENERAL SUPPLIES	2,208.00
11/2/2017	GANDY INK	GENERAL SUPPLIES	495.00
11/2/2017	GANDY INK	GENERAL SUPPLIES	916.00
11/2/2017	GANGLOFF, MICHAEL J	MISC CONTRACTED SERVICES	120.00



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11/2/2017	GARCIA, BOBBY LEE	OTHER PROFESSIONAL SVCS	120.00
11/2/2017	XEROX BUSINESS SOLUT	GENERAL SUPPLIES	10.26
11/2/2017	GOTHARD, GARY	OTHER PROFESSIONAL SVCS	120.00
11/2/2017	GRAYBAR ELECTRIC CO	GENERAL SUPPLIES	690.00
11/2/2017	GRAZIA ITALIAN KITCH	FOOD/SNACK/BEVERAGE	784.00
11/2/2017	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	139.14
11/2/2017	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	343.56
11/2/2017	GUILLORY, AARON	MISC CONTRACTED SERVICES	1,290.00
11/2/2017	GULF COAST ASSOCIATI	DUES	60.00
11/2/2017	GULF COAST SPECIALTI	GENERAL SUPPLIES	768.60
11/2/2017	HAGAR, DOUGLAS H	EMPLOYEE TRAVEL	54.00
11/2/2017	HEINEMANN	READING MATERIALS	103.40
11/2/2017	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
11/2/2017	HOLIDAY INN EXPRESS	EMPLOYEE TRAVEL	324.82
11/2/2017	HOLIDAY INN EXPRESS	STUDENT TRAVEL	324.82
11/2/2017	HOUGHTON MIFFLIN HAR	TEXTBOOKS	1,016.80
11/2/2017	HOUGHTON MIFFLIN HAR	TEXTBOOKS	3,971.90
11/2/2017	HOUSTON ISD	STUDENT TRAVEL	30.00
11/2/2017	INTEGRATION PARTNERS	FURN / EQUIP > \$5000	18,520.00
11/2/2017	INTEGRATION PARTNERS	FURN / EQUIP > \$5000	37,040.00
11/2/2017	INTEGRATION PARTNERS	GENERAL SUPPLIES	4,692.00
11/2/2017	INTEGRATION PARTNERS	GENERAL SUPPLIES	9,384.00
11/2/2017	INTEGRATION PARTNERS	MISC CONTRACTED SERVICES	1,142.00
11/2/2017	INTEGRATION PARTNERS	MISC CONTRACTED SERVICES	2,284.00
11/2/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	60.75
11/2/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	121.90
11/2/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	157.19
11/2/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	1.70
11/2/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	238.69
11/2/2017	JASON'S DELI	FOOD/SNACK/BEVERAGE	231.14
11/2/2017	JASON'S DELI	FOOD/SNACK/BEVERAGE	2,296.63
11/2/2017	JDSA I LTD	FOOD/SNACK/BEVERAGE	1,924.54
11/2/2017	JOHNSON, SANDY DESIR	EMPLOYEE TRAVEL	29.95
11/2/2017	JORDAN, LORI	FOOD/SNACK/BEVERAGE	192.56
11/2/2017	LOGOMATIC	GENERAL SUPPLIES	447.93
11/2/2017	LOGOMATIC	GENERAL SUPPLIES	1,000.00
11/2/2017	LOGOMATIC	GENERAL SUPPLIES	109.00
11/2/2017	LOGOMATIC	GENERAL SUPPLIES	1,216.00
11/2/2017	KEIMIG, BRENDA	GENERAL SUPPLIES	92.20
11/2/2017	KELLY, JOHN P	EMPLOYEE TRAVEL	435.20
11/2/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	620.00
11/2/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	260.00
11/2/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	125.00
11/2/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	228.00
11/2/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	1,860.00
11/2/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	1,860.00
11/2/2017	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	58.01



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11/2/2017	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	74.95
11/2/2017	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	94.38
11/2/2017	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	86.66
11/2/2017	KROGER TEXAS LP	GENERAL SUPPLIES	98.87
11/2/2017	KURZ & CO	FOOD COSTS	174.74
11/2/2017	KURZ & CO	FOOD COSTS	46.37
11/2/2017	KURZ & CO	FOOD COSTS	101.50
11/2/2017	KURZ & CO	FOOD COSTS	65.70
11/2/2017	KURZ & CO	FOOD COSTS	173.52
11/2/2017	KURZ & CO	FOOD COSTS	46.75
11/2/2017	KURZ & CO	FOOD COSTS	178.32
11/2/2017	KURZ & CO	FOOD COSTS	66.67
11/2/2017	KURZ & CO	FOOD COSTS	99.57
11/2/2017	KURZ & CO	FOOD COSTS	98.55
11/2/2017	KURZ & CO	FOOD COSTS	131.40
11/2/2017	KURZ & CO	FOOD COSTS	55.20
11/2/2017	KURZ & CO	FOOD COSTS	93.50
11/2/2017	KURZ & CO	FOOD COSTS	121.40
11/2/2017	KURZ & CO	FOOD COSTS	79.60
11/2/2017	KURZ & CO	FOOD COSTS	46.59
11/2/2017	KURZ & CO	FOOD COSTS	65.70
11/2/2017	KURZ & CO	FOOD COSTS	29.88
11/2/2017	KURZ & CO	FOOD COSTS	109.08
11/2/2017	KURZ & CO	FOOD COSTS	162.32
11/2/2017	KURZ & CO	FOOD COSTS	131.40
11/2/2017	KURZ & CO	FOOD COSTS	103.86
11/2/2017	KURZ & CO	FOOD COSTS	69.24
11/2/2017	KURZ & CO	FOOD COSTS	125.97
11/2/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,711.89
11/2/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,523.62
11/2/2017	LABATT INSTITUTIONAL	FOOD COSTS	6,507.88
11/2/2017	LABATT INSTITUTIONAL	FOOD COSTS	6,241.78
11/2/2017	LABATT INSTITUTIONAL	FOOD COSTS	38.92
11/2/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,211.19
11/2/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,996.80
11/2/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,638.49
11/2/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,178.74
11/2/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,715.27
11/2/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,926.43
11/2/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,700.78
11/2/2017	LABATT INSTITUTIONAL	FOOD COSTS	424.60
11/2/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,313.55
11/2/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,263.43
11/2/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,639.83
11/2/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,365.55
11/2/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,450.92
11/2/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,844.73



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11/2/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,024.98
11/2/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,882.88
11/2/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,187.22
11/2/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,246.07
11/2/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,695.44
11/2/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,087.32
11/2/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,703.80
11/2/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,525.91
11/2/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,825.06
11/2/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,166.32
11/2/2017	LABATT INSTITUTIONAL	FOOD COSTS	6.08
11/2/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,610.82
11/2/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,379.36
11/2/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,919.57
11/2/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,340.02
11/2/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,226.68
11/2/2017	LABATT INSTITUTIONAL	FOOD COSTS	313.03
11/2/2017	LABATT INSTITUTIONAL	FOOD COSTS	194.72
11/2/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,686.36
11/2/2017	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	470.18
11/2/2017	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	181.58
11/2/2017	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	514.07
11/2/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	652.16
11/2/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,058.46
11/2/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	2,074.93
11/2/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	840.90
11/2/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	508.04
11/2/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	366.16
11/2/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	458.39
11/2/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	113.47
11/2/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	97.19
11/2/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	532.82
11/2/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	369.16
11/2/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	114.72
11/2/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	411.05
11/2/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	352.36
11/2/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	271.81
11/2/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	453.78
11/2/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	166.44
11/2/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	482.73
11/2/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	72.98
11/2/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	351.15
11/2/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	256.05
11/2/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	392.98
11/2/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	300.20
11/2/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	123.08
11/2/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	56.16



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11/2/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	437.76
11/2/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	280.67
11/2/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	145.84
11/2/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	256.81
11/2/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	493.65
11/2/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	329.10
11/2/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	309.93
11/2/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	206.62
11/2/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	2.69
11/2/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	26.69
11/2/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	670.52
11/2/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	626.79
11/2/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	910.10
11/2/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	45.46
11/2/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	38.95
11/2/2017	LAMAR CISD	STUDENT TRAVEL	100.00
11/2/2017	LEARNING ROCKS! EDUC	CONSULTING SERVICES	1,300.00
11/2/2017	LONE STAR LEARNING S	GENERAL SUPPLIES	82.00
11/2/2017	LONE STAR LEARNING S	GENERAL SUPPLIES	46.00
11/2/2017	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	649.80
11/2/2017	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	54.27
11/2/2017	LOWE'S HIW INC	GENERAL SUPPLIES	284.05
11/2/2017	LOWE'S HIW INC	GENERAL SUPPLIES	33.22
11/2/2017	LOWE'S HIW INC	GENERAL SUPPLIES	294.72
11/2/2017	LOWE'S HIW INC	GENERAL SUPPLIES	328.81
11/2/2017	LOWE'S HIW INC	GENERAL SUPPLIES	33.24
11/2/2017	LOWE'S HIW INC	GENERAL SUPPLIES	296.34
11/2/2017	LOWE'S HIW INC	GENERAL SUPPLIES	51.17
11/2/2017	MCCORMICKS ENTERPRIS	GENERAL SUPPLIES	626.57
11/2/2017	MCGRAW-HILL EDUCATIO	TEXTBOOKS	700.00
11/2/2017	MEDCO SPORTS MEDICIN	FOOD/SNACK/BEVERAGE	399.20
11/2/2017	MEDCO SPORTS MEDICIN	FOOD/SNACK/BEVERAGE	276.00
11/2/2017	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	99.37
11/2/2017	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	75.00
11/2/2017	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	12.96
11/2/2017	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	263.04
11/2/2017	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	1,032.95
11/2/2017	MEDINA, MARICELA	EMPLOYEE TRAVEL	29.95
11/2/2017	MIAMI-DADE COUNTY PU	STUDENT TRAVEL	20.00
11/2/2017	MIDWAY ISD	STUDENT TRAVEL	300.00
11/2/2017	N-GULF LLC	GENERAL SUPPLIES	7,500.00
11/2/2017	NASCO	GENERAL SUPPLIES	15.26
11/2/2017	NASCO	GENERAL SUPPLIES	89.04
11/2/2017	NASCO	GENERAL SUPPLIES	43.20
11/2/2017	NASCO	GENERAL SUPPLIES	144.88
11/2/2017	NATIONAL SCHOLASTIC	DUES	189.00
11/2/2017	NATIONAL SCHOLASTIC	GENERAL SUPPLIES	35.00



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11/2/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	44.97
11/2/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	12.17
11/2/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	47.10
11/2/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	23.97
11/2/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	28.00
11/2/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	1.58
11/2/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	6.99
11/2/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	122.94
11/2/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	43.69
11/2/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	25.42
11/2/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	37.96
11/2/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	366.62
11/2/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	39.96
11/2/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	109.99
11/2/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	2.99
11/2/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	19.95
11/2/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	105.13
11/2/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	2.99
11/2/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	8.97
11/2/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	22.71
11/2/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	362.53
11/2/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	4.46
11/2/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	15.20
11/2/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	71.84
11/2/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	129.54
11/2/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	188.03
11/2/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	11.54
11/2/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	25.47
11/2/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	-399.98
11/2/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	3.99
11/2/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	3.99
11/2/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	12.99
11/2/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	53.48
11/2/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	49.88
11/2/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	206.91
11/2/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	210.03
11/2/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	47.97
11/2/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	39.99
11/2/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	99.23
11/2/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	24.62
11/2/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	39.13
11/2/2017	OFFICIAL MEYER GIFTS	GENERAL SUPPLIES	52.00
11/2/2017	OMNI FORT WORTH	EMPLOYEE TRAVEL	1,428.96
11/2/2017	ONE TIME PAY	GENERAL SUPPLIES	60.00
11/2/2017	ONE TIME PAY	MISC CONTRACTED SERVICES	72.44
11/2/2017	ONE TIME PAY	GENERAL SUPPLIES	50.00
11/2/2017	ONE TIME PAY	GENERAL SUPPLIES	110.00



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11/2/2017	ONE TIME PAY	GENERAL SUPPLIES	30.00
11/2/2017	ONE TIME PAY	GENERAL SUPPLIES	70.00
11/2/2017	ONE TIME PAY	GENERAL SUPPLIES	40.00
11/2/2017	ONE TIME PAY	MISC CONTRACTED SERVICES	208.65
11/2/2017	ONE TIME PAY	GENERAL SUPPLIES	55.00
11/2/2017	ONE TIME PAY	GENERAL SUPPLIES	30.00
11/2/2017	ONE TIME PAY	GENERAL SUPPLIES	608.00
11/2/2017	ORIENTAL TRADING CO	GENERAL SUPPLIES	268.73
11/2/2017	PADDLE TRAMPS MFG CO	GENERAL SUPPLIES	316.00
11/2/2017	PALETERIA EL PIBE	FOOD COSTS	234.00
11/2/2017	PALETERIA EL PIBE	FOOD COSTS	285.00
11/2/2017	PALETERIA EL PIBE	FOOD COSTS	121.00
11/2/2017	PALETERIA EL PIBE	FOOD COSTS	282.00
11/2/2017	PALETERIA EL PIBE	FOOD COSTS	138.50
11/2/2017	PALETERIA EL PIBE	FOOD COSTS	171.50
11/2/2017	PALETERIA EL PIBE	FOOD COSTS	197.75
11/2/2017	PALETERIA EL PIBE	FOOD COSTS	182.00
11/2/2017	PALETERIA EL PIBE	FOOD COSTS	211.50
11/2/2017	PALETERIA EL PIBE	FOOD COSTS	107.50
11/2/2017	PALETERIA EL PIBE	FOOD COSTS	196.25
11/2/2017	PALETERIA EL PIBE	FOOD COSTS	427.00
11/2/2017	PALETERIA EL PIBE	FOOD COSTS	148.50
11/2/2017	PALETERIA EL PIBE	FOOD COSTS	305.00
11/2/2017	PALETERIA EL PIBE	FOOD COSTS	198.00
11/2/2017	PAPA MURPHY'S	FOOD/SNACK/BEVERAGE	266.00
11/2/2017	PASADENA ISD	STUDENT TRAVEL	150.00
11/2/2017	PASCO SCIENTIFIC	GENERAL SUPPLIES	696.00
11/2/2017	PASCO SCIENTIFIC	GENERAL SUPPLIES	1,254.55
11/2/2017	PATTERSON, DONALD R	OTHER PROFESSIONAL SVCS	120.00
11/2/2017	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	139,050.00
11/2/2017	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	44,550.00
11/2/2017	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	281,700.00
11/2/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	134.00
11/2/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	56.00
11/2/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	1,802.00
11/2/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	528.00
11/2/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	1,277.00
11/2/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	1,982.50
11/2/2017	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	278.50
11/2/2017	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	1,645.00
11/2/2017	PEARLAND ISD HUMAN R	FOOD/SNACK/BEVERAGE	88.65
11/2/2017	PEARLAND ISD HUMAN R	GENERAL SUPPLIES	80.50
11/2/2017	PEARLAND ISD MAINTEN	GENERAL SUPPLIES	101.79
11/2/2017	PEARLAND ISD MAINTEN	MAINT & OPERATIONS SUPPLIES	74.30
11/2/2017	PEARLAND LUMBER CO I	CONTRACT MAINT / REPAIR	299.94
11/2/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	359.85
11/2/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	892.80



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11/2/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	32.06
11/2/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.99
11/2/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.06
11/2/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	83.95
11/2/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	120.86
11/2/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.98
11/2/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	76.59
11/2/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	45.94
11/2/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.49
11/2/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	41.01
11/2/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	21.28
11/2/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	55.93
11/2/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	472.63
11/2/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	78.92
11/2/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.98
11/2/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	194.40
11/2/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1.99
11/2/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.99
11/2/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	86.79
11/2/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.99
11/2/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.94
11/2/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	55.98
11/2/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.57
11/2/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.99
11/2/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	55.92
11/2/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	20.58
11/2/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.98
11/2/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.99
11/2/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	36.16
11/2/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.29
11/2/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.47
11/2/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	59.98
11/2/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.32
11/2/2017	PEARWOOD SKATE CTR	FOOD/SNACK/BEVERAGE	155.00
11/2/2017	PEARWOOD SKATE CTR	MISC OPERATING EXPENSES	212.50
11/2/2017	PEARWOOD SKATE CTR	STUDENT TRAVEL	377.50
11/2/2017	PENA'S DONUT HEAVEN	FOOD/SNACK/BEVERAGE	2,250.00
11/2/2017	PENLAND, TED A	GENERAL SUPPLIES	905.00
11/2/2017	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	180.00
11/2/2017	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	165.00
11/2/2017	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	550.00
11/2/2017	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	340.00
11/2/2017	PITSCO EDUCATION	STUDENT TRAVEL	275.00
11/2/2017	POSITIVE PROMOTIONS	GENERAL SUPPLIES	63.80
11/2/2017	POTBELLY SANDWICH WO	FOOD/SNACK/BEVERAGE	2,431.45
11/2/2017	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	171.36
11/2/2017	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	18.36



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11/2/2017	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	6.50
11/2/2017	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	440.00
11/2/2017	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	440.00
11/2/2017	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	200.00
11/2/2017	REED ELSEVIER INC	READING MATERIALS	231.00
11/2/2017	REED ELSEVIER INC	READING MATERIALS	231.00
11/2/2017	REGION IV EDUCATION	CONSULTING SERVICES	1,060.00
11/2/2017	REGION IV EDUCATION	CONTRACT MAINT / REPAIR	10,792.50
11/2/2017	RELADYNE LLC / HURT	GASOLINE & DIESEL	11,286.28
11/2/2017	RHINO GRAPHICS	GENERAL SUPPLIES	570.00
11/2/2017	RHINO GRAPHICS	GENERAL SUPPLIES	1,493.00
11/2/2017	RIDLEY'S VACUUM	INVENTORY/WAREHOUSE	2,318.40
11/2/2017	RIDLEY'S VACUUM	INVENTORY/WAREHOUSE	11,010.09
11/2/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	156.25
11/2/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	226.70
11/2/2017	RLJ LODGING II REIT	EMPLOYEE TRAVEL	303.02
11/2/2017	ROUNTREE, JENNIFER	FOOD/SNACK/BEVERAGE	117.75
11/2/2017	SAAVEDRA, FREDDY	GENERAL SUPPLIES	604.94
11/2/2017	SALGUERO, LAURA	MISC CONTRACTED SERVICES	500.00
11/2/2017	SAN BENITO CONSOLIDA	STUDENT TRAVEL	10.00
11/2/2017	SASI LEADERSHIP PEOP	STUDENT TRAVEL	3,375.00
11/2/2017	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	3,972.60
11/2/2017	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	4,640.13
11/2/2017	SCHOLASTIC INC	GENERAL SUPPLIES	280.17
11/2/2017	SCHOLASTIC INC	GENERAL SUPPLIES	259.05
11/2/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	33.71
11/2/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	209.97
11/2/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	73.36
11/2/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	16.76
11/2/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	76.72
11/2/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	172.28
11/2/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	92.40
11/2/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	57.50
11/2/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	50.53
11/2/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	35.11
11/2/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	96.32
11/2/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,490.40
11/2/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	184.22
11/2/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	111.33
11/2/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	386.02
11/2/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	86.71
11/2/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	92.05
11/2/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	149.24
11/2/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	130.25
11/2/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	70.41
11/2/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	39.38
11/2/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	153.83



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11/2/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	116.06
11/2/2017	SCHOOL SPECIALTY INC	READING MATERIALS	111.27
11/2/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	138,062.72
11/2/2017	SEGOVIA, LEOBARDO	EMPLOYEE TRAVEL	35.89
11/2/2017	SHADDOCK, CHRISTOPHE	EMPLOYEE TRAVEL	45.00
11/2/2017	EXXON FLEET CARD SEV	GASOLINE & DIESEL	39.60
11/2/2017	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	298.84
11/2/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	24.69
11/2/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	30.03
11/2/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	57.26
11/2/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	7.98
11/2/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	12.72
11/2/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	32.43
11/2/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	128.03
11/2/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	93.44
11/2/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	32.43
11/2/2017	SHI GOVERNMENT SOLUT	CONTRACT MAINT / REPAIR	137,080.44
11/2/2017	SKIDMORE, STEPHEN	GENERAL SUPPLIES	101.15
11/2/2017	SKILLSUSA-TEXAS DIST	STUDENT TRAVEL	25.00
11/2/2017	SKILLSUSA-TEXAS DIST	STUDENT TRAVEL	325.00
11/2/2017	SKYWARD INC	EMPLOYEE TRAVEL	735.00
11/2/2017	SKYWARD INC	MISC CONTRACTED SERVICES	1,450.00
11/2/2017	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	12,688.12
11/2/2017	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	13,418.96
11/2/2017	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	13,378.32
11/2/2017	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	12,486.75
11/2/2017	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	685.71
11/2/2017	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	690.00
11/2/2017	SPECIAL EVENT SEATIN	RENTALS - OPERATING LEASES	30,078.00
11/2/2017	SPIRIT MONKEY LLC	GENERAL SUPPLIES	400.00
11/2/2017	SPORTS IMPORTS INC	GENERAL SUPPLIES	4,435.05
11/2/2017	STAYBRIDGE SUITES OF	EMPLOYEE TRAVEL	397.47
11/2/2017	STEEL SUPPLY LP	GENERAL SUPPLIES	542.49
11/2/2017	STEEL SUPPLY LP	GENERAL SUPPLIES	75.00
11/2/2017	STEPS TO LITERACY LL	GENERAL SUPPLIES	32.95
11/2/2017	SUMMIT SPORTSWEAR IN	GENERAL SUPPLIES	661.80
11/2/2017	TAGT	EMPLOYEE TRAVEL	350.00
11/2/2017	PHILSTYN AV	CONTRACT MAINT / REPAIR	200.00
11/2/2017	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	93.51
11/2/2017	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	269.26
11/2/2017	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	10.70
11/2/2017	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	120.00
11/2/2017	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	120.00
11/2/2017	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	120.00
11/2/2017	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	120.00
11/2/2017	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	120.00
11/2/2017	TEXAS DANCE EDUCATOR	EMPLOYEE TRAVEL	250.00



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11/2/2017	TEXAS DANCE EDUCATOR	STUDENT TRAVEL	300.00
11/2/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	106.68
11/2/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	677.39
11/2/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	14.52
11/2/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	4.84
11/2/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	1,007.40
11/2/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	1,554.42
11/2/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-172.50
11/2/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-172.50
11/2/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-71.88
11/2/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-230.00
11/2/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-546.25
11/2/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-172.50
11/2/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-172.50
11/2/2017	TEXTBOOK WAREHOUSE L	TEXTBOOKS	4.60
11/2/2017	TEXTBOOK WAREHOUSE L	TEXTBOOKS	47.85
11/2/2017	TEXTESOL IV	EMPLOYEE TRAVEL	1,600.00
11/2/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,929.84
11/2/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,259.74
11/2/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	488.95
11/2/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	3,282.43
11/2/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,092.54
11/2/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,273.90
11/2/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,399.00
11/2/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	4,143.00
11/2/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,007.85
11/2/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	565.00
11/2/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,236.00
11/2/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	708.00
11/2/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,441.71
11/2/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,441.71
11/2/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	3,909.94
11/2/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	812.76
11/2/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	812.76
11/2/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	964.68
11/2/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-1,549.13
11/2/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	401.57
11/2/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	777.52
11/2/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-121.31
11/2/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,625.52
11/2/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-481.30
11/2/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	264.10
11/2/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	127.66
11/2/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	64.50
11/2/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-581.43
11/2/2017	THOMAS, MATTHEW	FOOD/SNACK/BEVERAGE	207.88
11/2/2017	THOMAS, MATTHEW	FOOD/SNACK/BEVERAGE	158.32



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11/2/2017	THOMAS, MATTHEW	FOOD/SNACK/BEVERAGE	231.00
11/2/2017	TORRES, SASHA	EMPLOYEE TRAVEL	63.00
11/2/2017	TOUR-RIFIC OF TEXAS	STUDENT TRAVEL	1,645.00
11/2/2017	TROXELL COMM	GENERAL SUPPLIES	4,690.00
11/2/2017	TROXELL COMM	GENERAL SUPPLIES	938.00
11/2/2017	WEST SIDE RECORDING	MISC CONTRACTED SERVICES	70.00
11/2/2017	TV TEACHER LLC	GENERAL SUPPLIES	188.46
11/2/2017	TWCP CAVALIER FAST B	STUDENT TRAVEL	50.00
11/2/2017	TWCP CAVALIER FAST B	STUDENT TRAVEL	50.00
11/2/2017	TWCP CAVALIER FAST B	STUDENT TRAVEL	50.00
11/2/2017	TWCP CAVALIER FAST B	STUDENT TRAVEL	450.00
11/2/2017	TX COUNSELING ASSOCI	EMPLOYEE TRAVEL	300.00
11/2/2017	TX MUSIC EDUCATORS A	STUDENT TRAVEL	660.00
11/2/2017	TX MUSIC EDUCATORS A	STUDENT TRAVEL	1,680.00
11/2/2017	TX MUSIC EDUCATORS A	STUDENT TRAVEL	1,170.00
11/2/2017	UNIV OF TX AUSTIN	DUES	110.00
11/2/2017	BSN SPORTS LLC	GENERAL SUPPLIES	89.25
11/2/2017	BSN SPORTS LLC	GENERAL SUPPLIES	402.50
11/2/2017	BSN SPORTS LLC	GENERAL SUPPLIES	260.84
11/2/2017	VARSITY SPIRIT CORP	GENERAL SUPPLIES	2,252.74
11/2/2017	VARSITY SPIRIT CORP	GENERAL SUPPLIES	1,108.05
11/2/2017	VERNIER SOFTWARE & T	GENERAL SUPPLIES	3,256.39
11/2/2017	VWR FUNDING INC	GENERAL SUPPLIES	1,393.09
11/2/2017	WAL-MART STORES TEXA	CONTRACT MAINT / REPAIR	53.72
11/2/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	51.34
11/2/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	119.57
11/2/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	60.74
11/2/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	98.45
11/2/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	285.00
11/2/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	183.14
11/2/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	150.00
11/2/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	245.08
11/2/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	174.34
11/2/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	133.18
11/2/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	40.86
11/2/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	97.31
11/2/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	133.81
11/2/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	98.42
11/2/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	185.40
11/2/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	48.86
11/2/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	37.62
11/2/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	181.73
11/2/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	134.21
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	88.44
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	147.57
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.08
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.74



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11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	200.00
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	249.60
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	131.17
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	116.54
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	249.93
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	36.61
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.97
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	24.83
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	22.94
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	61.22
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	117.80
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	37.86
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	95.93
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	345.59
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	199.00
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.37
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.69
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.75
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	415.51
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	194.88
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	19.88
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	-48.00
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	249.61
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	43.38
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.23
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.04
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.99
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	517.78
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.70
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	183.36
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	91.27
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	115.23
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	382.16
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	30.05
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	43.22
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	10.23
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	65.84
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	46.55
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	268.49
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.08
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	35.40
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	107.62
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	90.43
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	247.66
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	369.02
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	144.31
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.73



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11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	29.44
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.46
11/2/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	337.32
11/2/2017	WAL-MART STORES TEXA	MAINT & OPERATIONS SUPPLIES	828.00
11/2/2017	WARD, MELISSA	FOOD/SNACK/BEVERAGE	519.67
11/2/2017	WARD, MELISSA	GENERAL SUPPLIES	41.92
11/2/2017	WARFIELD ELECTRIC LL	CONTRACT MAINT / REPAIR	750.00
11/2/2017	WASHING EQUIPMENT OF	CONTRACT MAINT / REPAIR	317.66
11/2/2017	WEST PUBLISHING CORP	GENERAL SUPPLIES	67.20
11/2/2017	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	55.62
11/2/2017	WILLIAM V MACGILL &	GENERAL SUPPLIES	317.22
11/2/2017	WITHNER, EVAN	MISC CONTRACTED SERVICES	100.00
11/2/2017	XEROX CORPORATION	CONTRACT MAINT / REPAIR	220.00
11/2/2017	XEROX CORPORATION	MISC OPERATING EXPENSES	110.00
11/2/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	219.00
11/2/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	490.41
11/2/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	784.23
11/2/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	8,698.00
11/2/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	262.93
11/2/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	242.50
11/2/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.00
11/2/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	602.50
11/2/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	324.05
11/2/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,440.50
11/2/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	224.50
11/2/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	163.50
11/2/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	220.50
11/2/2017	YOUNG AUDIENCES INC.	MISC CONTRACTED SERVICES	725.00
11/2/2017	YOUTH EDUCATION IN T	DUES	800.00
11/9/2017	ABDO PUBLISHING COMP	READING MATERIALS	593.37
11/9/2017	NETWORK INNOVATIONS	MAINT & OPERATIONS SUPPLIES	700.00
11/9/2017	ABLENET INC	GENERAL SUPPLIES	858.00
11/9/2017	ACCUTRAIN CORPORATIO	EMPLOYEE TRAVEL	179.00
11/9/2017	ACCUTRAIN CORPORATIO	EMPLOYEE TRAVEL	179.00
11/9/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00
11/9/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
11/9/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
11/9/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
11/9/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
11/9/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
11/9/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	79.83
11/9/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
11/9/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
11/9/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	38.63
11/9/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	38.63
11/9/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	156.56
11/9/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08



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11/9/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.04
11/9/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
11/9/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
11/9/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	46.35
11/9/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	46.35
11/9/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	87.04
11/9/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	72.10
11/9/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	57.17
11/9/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	136.48
11/9/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	155.02
11/9/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
11/9/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	90.13
11/9/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	136.48
11/9/2017	ACE MART RESTAURANT	FOOD/SNACK/BEVERAGE	127.01
11/9/2017	AIRGAS SOUTHWEST INC	GENERAL SUPPLIES	35.24
11/9/2017	AIRGAS SOUTHWEST INC	GENERAL SUPPLIES	35.24
11/9/2017	ALERT SERVICES INC	GENERAL SUPPLIES	1,546.73
11/9/2017	ALEXANDER, BETHANY	EMPLOYEE TRAVEL	61.06
11/9/2017	ALL AMERICAN SPORTS	MISC OPERATING EXPENSES	1,941.76
11/9/2017	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	12,092.91
11/9/2017	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	13,695.90
11/9/2017	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	12,424.95
11/9/2017	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	12,991.74
11/9/2017	ALVIN ISD	STUDENT TRAVEL	20.00
11/9/2017	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	166.47
11/9/2017	AMC MUSIC LLC	GENERAL SUPPLIES	89.46
11/9/2017	AMC MUSIC LLC	GENERAL SUPPLIES	163.08
11/9/2017	AMC MUSIC LLC	GENERAL SUPPLIES	173.61
11/9/2017	AMC MUSIC LLC	GENERAL SUPPLIES	359.77
11/9/2017	AMC MUSIC LLC	GENERAL SUPPLIES	142.59
11/9/2017	ANIXTER INC	GENERAL SUPPLIES	64.00
11/9/2017	APPERSON INC	GENERAL SUPPLIES	217.69
11/9/2017	APPERSON INC	GENERAL SUPPLIES	217.69
11/9/2017	APPLE INC	GENERAL SUPPLIES	1,495.00
11/9/2017	APPLE INC	GENERAL SUPPLIES	395.00
11/9/2017	AQUA LANDSCAPES	MISC CONTRACTED SERVICES	329.00
11/9/2017	ARNOLD, MICHAEL C	OTHER PROFESSIONAL SVCS	120.00
11/9/2017	ASPENWOOD MUSIC LLC	MISC CONTRACTED SERVICES	2,000.00
11/9/2017	AT&T	TELEPHONE EXPENSE	261.75
11/9/2017	AT&T	TELEPHONE EXPENSE	22.40
11/9/2017	ATKINSON, KRISTEN	GENERAL SUPPLIES	1,554.00
11/9/2017	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	581.89
11/9/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	111.57
11/9/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	50.63
11/9/2017	AWESOME EVENTS	GENERAL SUPPLIES	1,150.00
11/9/2017	B & H PHOTO VIDEO	GENERAL SUPPLIES	431.64
11/9/2017	BARCELONA SPORTING	GENERAL SUPPLIES	6,737.50



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11/9/2017	BARCELONA SPORTING	GENERAL SUPPLIES	2,475.00
11/9/2017	BARNES & NOBLE	READING MATERIALS	47.80
11/9/2017	BARNES & NOBLE	READING MATERIALS	352.00
11/9/2017	BEAVER, SAMANTHA	FOOD/SNACK/BEVERAGE	222.75
11/9/2017	BEAVERS, ANDREW	OTHER PROFESSIONAL SVCS	150.00
11/9/2017	BELL, THOMAS J	EMPLOYEE TRAVEL	248.00
11/9/2017	BENCHMARK EDUCATION	GENERAL SUPPLIES	69.00
11/9/2017	BENCHMARK EDUCATION	GENERAL SUPPLIES	116.90
11/9/2017	BENCHMARK EDUCATION	GENERAL SUPPLIES	69.00
11/9/2017	BENCHMARK EDUCATION	GENERAL SUPPLIES	247.50
11/9/2017	BLICK ART MATERIALS	GENERAL SUPPLIES	26.80
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	544.51
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	363.00
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	316.77
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	475.16
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	627.35
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	362.89
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	434.63
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	440.18
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	519.98
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	389.18
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	427.84
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	595.76
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	435.96
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	390.51
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	417.90
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	463.35
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	503.97
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	322.16
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	279.49
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	511.51
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	532.21
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	501.77
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	411.49
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	863.62
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	641.14
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	404.33
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	421.39
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	452.56
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	346.51
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	362.03
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	643.58
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	855.38
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	569.40
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	873.50
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	695.74
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	316.99



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11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	395.48
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	334.16
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	565.43
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	563.89
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	519.64
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	574.13
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	476.44
11/9/2017	BORDEN DAIRY COMPANY	FOOD COSTS	542.01
11/9/2017	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	225.00
11/9/2017	BRAZORIA COUNTY	CONTRACT MAINT / REPAIR	14.25
11/9/2017	BRAZORIA COUNTY	MISC CONTRACTED SERVICES	85.50
11/9/2017	BUTLER, LARRY	EMPLOYEE TRAVEL	48.00
11/9/2017	C P EGRET MANAGEMENT	STUDENT TRAVEL	3,567.00
11/9/2017	CABRERA, INES	GENERAL SUPPLIES	135.00
11/9/2017	CANDLELIGHTERS CHILD	GENERAL SUPPLIES	850.00
11/9/2017	CAPSTONE GLOBAL LIBR	GENERAL SUPPLIES	2,863.72
11/9/2017	CARMENATES, OMAR	MISC CONTRACTED SERVICES	3,000.00
11/9/2017	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	105.91
11/9/2017	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	195.00
11/9/2017	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	180.00
11/9/2017	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	150.00
11/9/2017	CDW LLC	GENERAL SUPPLIES	332.24
11/9/2017	CDW LLC	GENERAL SUPPLIES	2,067.88
11/9/2017	CDW LLC	GENERAL SUPPLIES	280.60
11/9/2017	CDW LLC	GENERAL SUPPLIES	580.58
11/9/2017	CDW LLC	GENERAL SUPPLIES	-61.92
11/9/2017	CENTERPOINT ENERGY	NATURAL GAS	544.01
11/9/2017	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	378.00
11/9/2017	CHALLENGE OFFICE PRO	FOOD/SNACK/BEVERAGE	13.63
11/9/2017	CHALLENGE OFFICE PRO	FOOD/SNACK/BEVERAGE	1,582.50
11/9/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	188.10
11/9/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	127.23
11/9/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	636.44
11/9/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	51.35
11/9/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	260.66
11/9/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	176.12
11/9/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	117.36
11/9/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	169.66
11/9/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	810.54
11/9/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	751.19
11/9/2017	CHASTANG ENTERPRISES	MAINT & OPERATIONS SUPPLIES	682.26
11/9/2017	CINTAS FIRST AID	MAINT & OPERATIONS SUPPLIES	130.72
11/9/2017	CITY OF PEARLAND	WATER/SEWAGE	123.00
11/9/2017	CITY OF PEARLAND	WATER/SEWAGE	434.82
11/9/2017	CITY OF PEARLAND	WATER/SEWAGE	80.83
11/9/2017	CITY OF PEARLAND	WATER/SEWAGE	262.88
11/9/2017	CITY OF PEARLAND	WATER/SEWAGE	1,707.97



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11/9/2017	CITY OF PEARLAND	WATER/SEWAGE	285.89
11/9/2017	CITY OF PEARLAND	WATER/SEWAGE	1,253.20
11/9/2017	CITY OF PEARLAND	WATER/SEWAGE	1,150.76
11/9/2017	CITY OF PEARLAND	WATER/SEWAGE	1,056.12
11/9/2017	CITY OF PEARLAND	WATER/SEWAGE	979.44
11/9/2017	CITY OF PEARLAND	WATER/SEWAGE	577.82
11/9/2017	CITY OF PEARLAND	WATER/SEWAGE	951.02
11/9/2017	CITY OF PEARLAND	WATER/SEWAGE	1,212.78
11/9/2017	CITY OF PEARLAND	WATER/SEWAGE	332.31
11/9/2017	CITY OF PEARLAND	WATER/SEWAGE	80.83
11/9/2017	CITY OF PEARLAND	WATER/SEWAGE	1,336.41
11/9/2017	CITY OF PEARLAND	WATER/SEWAGE	362.66
11/9/2017	CITY OF PEARLAND	WATER/SEWAGE	853.88
11/9/2017	CITY OF PEARLAND	WATER/SEWAGE	1,071.64
11/9/2017	CITY OF PEARLAND	WATER/SEWAGE	1,746.39
11/9/2017	CITY OF PEARLAND	WATER/SEWAGE	3,579.44
11/9/2017	CITY OF PEARLAND	WATER/SEWAGE	1,408.08
11/9/2017	CITY OF PEARLAND	WATER/SEWAGE	379.20
11/9/2017	CITY OF PEARLAND	WATER/SEWAGE	100.13
11/9/2017	CITY OF PEARLAND	WATER/SEWAGE	442.10
11/9/2017	CITY OF PEARLAND	WATER/SEWAGE	73.49
11/9/2017	CITY OF PEARLAND	WATER/SEWAGE	9,331.23
11/9/2017	CITY OF PEARLAND	WATER/SEWAGE	910.52
11/9/2017	CITY OF PEARLAND	WATER/SEWAGE	3,905.42
11/9/2017	CITY OF PEARLAND	WATER/SEWAGE	334.99
11/9/2017	CITY OF PEARLAND	WATER/SEWAGE	353.36
11/9/2017	CITY OF PEARLAND	WATER/SEWAGE	775.63
11/9/2017	CITY OF PEARLAND	WATER/SEWAGE	1,182.87
11/9/2017	CITY OF PEARLAND	WATER/SEWAGE	1,143.73
11/9/2017	CITY OF PEARLAND	WATER/SEWAGE	943.08
11/9/2017	CITY OF PEARLAND	WATER/SEWAGE	10,291.02
11/9/2017	CITY OF PEARLAND	WATER/SEWAGE	79.47
11/9/2017	CL DAVIS & CO	BUILDING CONSTR/IMPR/FEES	21,660.00
11/9/2017	CL DAVIS & CO	BUILDING CONSTR/IMPR/FEES	14,175.00
11/9/2017	CL DAVIS & CO	BUILDING CONSTR/IMPR/FEES	14,490.00
11/9/2017	CL DAVIS & CO	BUILDING CONSTR/IMPR/FEES	28,255.00
11/9/2017	CLEAR CREEK ISD	STUDENT TRAVEL	880.00
11/9/2017	COCA-COLA REFRESHMEN	FOOD/SNACK/BEVERAGE	442.32
11/9/2017	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	1,125.00
11/9/2017	COMMUNITY PRODUCTS	GENERAL SUPPLIES	2,235.00
11/9/2017	CORKERN, RACHEL H	GENERAL SUPPLIES	80.00
11/9/2017	CORKERN, RACHEL H	GENERAL SUPPLIES	200.00
11/9/2017	DAHLKAMP, SUNDIE	EMPLOYEE TRAVEL	312.54
11/9/2017	SPORTS MEDIA PUBLICA	MISC CONTRACTED SERVICES	1,008.33
11/9/2017	DBS TEXAS HOUSTON	GENERAL SUPPLIES	1,065.72
11/9/2017	DBS TEXAS HOUSTON	GENERAL SUPPLIES	892.27
11/9/2017	DBS TEXAS HOUSTON	GENERAL SUPPLIES	424.68



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11/9/2017	DBS TEXAS HOUSTON	GENERAL SUPPLIES	1,227.95
11/9/2017	DECKER INC	GENERAL SUPPLIES	2,052.90
11/9/2017	DELL MARKETING LP	GENERAL SUPPLIES	56,350.00
11/9/2017	DELL MARKETING LP	GENERAL SUPPLIES	10,350.00
11/9/2017	DEMCO INC	GENERAL SUPPLIES	644.94
11/9/2017	DEMCO INC	GENERAL SUPPLIES	78.84
11/9/2017	DEMCO INC	GENERAL SUPPLIES	82.23
11/9/2017	DEMCO INC	GENERAL SUPPLIES	378.90
11/9/2017	DEMIDEC RESOURCES AN	GENERAL SUPPLIES	898.00
11/9/2017	DEMIDEC RESOURCES AN	MISC OPERATING EXPENSES	300.00
11/9/2017	DIETER, CHRISTOPHER	STUDENT TRAVEL	822.00
11/9/2017	DIXON, NELSON LEE	EMPLOYEE TRAVEL	8.77
11/9/2017	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	120.00
11/9/2017	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	180.00
11/9/2017	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	135.00
11/9/2017	DUNCAN SUNNY LLC	EMPLOYEE TRAVEL	440.04
11/9/2017	EASTBAY INC	GENERAL SUPPLIES	603.32
11/9/2017	BALLARD & TIGHE PUBL	GENERAL SUPPLIES	132.00
11/9/2017	BALLARD & TIGHE PUBL	TESTING MATERIALS	167.70
11/9/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	980.06
11/9/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	180.00
11/9/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	121.80
11/9/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	45.01
11/9/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	36.00
11/9/2017	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
11/9/2017	EMPOWERING WRITERS L	EMPLOYEE TRAVEL	377.85
11/9/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	60.92
11/9/2017	FAJITA PETE'S	FOOD/SNACK/BEVERAGE	4,200.00
11/9/2017	FEDEX	MISC OPERATING EXPENSES	22.30
11/9/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	210.20
11/9/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	512.53
11/9/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	39.33
11/9/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	56.49
11/9/2017	FIRST CLASS CONFEREN	EMPLOYEE TRAVEL	240.00
11/9/2017	FIRST CLASS CONFEREN	EMPLOYEE TRAVEL	240.00
11/9/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	95.00
11/9/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	180.00
11/9/2017	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	140.00
11/9/2017	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	20.00
11/9/2017	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	84.00
11/9/2017	FLOWER, ROD R	MISC CONTRACTED SERVICES	2,500.00
11/9/2017	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	23.27
11/9/2017	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	150.87
11/9/2017	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	30.78
11/9/2017	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	3,900.22
11/9/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	67.26
11/9/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	272.05



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11/9/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	47.66
11/9/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	586.00
11/9/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	539.51
11/9/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,907.89
11/9/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	21.99
11/9/2017	FOREMAN, SEANTELE F	GENERAL SUPPLIES	130.00
11/9/2017	FRISCO INDEPENDENT S	STUDENT TRAVEL	300.00
11/9/2017	GALAN, ROBERTO C	EMPLOYEE TRAVEL	27.00
11/9/2017	GANGLOFF, MICHAEL J	OTHER PROFESSIONAL SVCS	120.00
11/9/2017	GARRETT OPERATING CO	READING MATERIALS	485.90
11/9/2017	GOBERT, ANDREA	EMPLOYEE TRAVEL	152.29
11/9/2017	GOMEZ, ISABEL	STUDENT TRAVEL	255.00
11/9/2017	GOMEZ, ISABEL	STUDENT TRAVEL	420.00
11/9/2017	GOMEZ, ISABEL	STUDENT TRAVEL	420.00
11/9/2017	GOPHER SPORT	GENERAL SUPPLIES	637.24
11/9/2017	GOPHER SPORT	GENERAL SUPPLIES	636.19
11/9/2017	GOTHARD, GARY	OTHER PROFESSIONAL SVCS	150.00
11/9/2017	GRAZIA ITALIAN KITCH	FOOD/SNACK/BEVERAGE	784.00
11/9/2017	GROSCURTH, GRACE	MISC CONTRACTED SERVICES	1,600.00
11/9/2017	GUERRERO, JULIO MART	OTHER PROFESSIONAL SVCS	150.00
11/9/2017	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	45.75
11/9/2017	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	454.60
11/9/2017	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	45.86
11/9/2017	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	1,152.66
11/9/2017	H2 ARTS LLC	MISC CONTRACTED SERVICES	6,000.00
11/9/2017	HAMPTON, DAMITA	EMPLOYEE TRAVEL	48.00
11/9/2017	HENRY SCHEIN INC	GENERAL SUPPLIES	64.64
11/9/2017	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
11/9/2017	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
11/9/2017	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
11/9/2017	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
11/9/2017	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
11/9/2017	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
11/9/2017	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
11/9/2017	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
11/9/2017	HILL SAND CO INC	GENERAL SUPPLIES	745.00
11/9/2017	HILL SAND CO INC	GENERAL SUPPLIES	125.00
11/9/2017	HILL SAND CO INC	RENTALS - OPERATING LEASES	600.00
11/9/2017	HOLLOWAY, SUSAN G	EMPLOYEE TRAVEL	362.10
11/9/2017	HOUGHTON MIFFLIN HAR	CONSULTING SERVICES	2,950.00
11/9/2017	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	100.80
11/9/2017	HOUSTON MUSEUM OF NA	EMPLOYEE TRAVEL	66.50
11/9/2017	HOUSTON MUSEUM OF NA	STUDENT TRAVEL	630.00
11/9/2017	HOUSTON ZOO INC	EMPLOYEE TRAVEL	13.00
11/9/2017	HOUSTON ZOO INC	STUDENT TRAVEL	460.00
11/9/2017	HOUSTON ZOO INC	STUDENT TRAVEL	1,030.00
11/9/2017	HSP EPI ACQUISITION	GENERAL SUPPLIES	3,189.00



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11/9/2017	INDIANAPOLIS RACQUET	GENERAL SUPPLIES	2,500.40
11/9/2017	INTERQUEST GROUP INC	OTHER PROFESSIONAL SVCS	1,350.00
11/9/2017	J A M COMMUNICATIONS	GENERAL SUPPLIES	136.50
11/9/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	151.49
11/9/2017	JASON'S DELI	FOOD/SNACK/BEVERAGE	183.12
11/9/2017	JASON'S DELI	FOOD/SNACK/BEVERAGE	183.12
11/9/2017	JASON'S DELI	FOOD/SNACK/BEVERAGE	2,074.36
11/9/2017	JASON'S DELI	FOOD/SNACK/BEVERAGE	1,953.58
11/9/2017	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	872.45
11/9/2017	JONES, DON E	OTHER PROFESSIONAL SVCS	150.00
11/9/2017	JONES, DON E	OTHER PROFESSIONAL SVCS	210.00
11/9/2017	JONES, DON E	OTHER PROFESSIONAL SVCS	135.00
11/9/2017	JOSEPH'S NURSERY	MISC OPERATING EXPENSES	778.80
11/9/2017	KARIM, JASON	STUDENT TRAVEL	285.00
11/9/2017	KARIM, JASON	STUDENT TRAVEL	285.00
11/9/2017	KATY ISD	STUDENT TRAVEL	150.00
11/9/2017	KATY ISD	STUDENT TRAVEL	200.00
11/9/2017	KELLYCO METAL DETECT	GENERAL SUPPLIES	164.69
11/9/2017	KENNEMER,MASTERS& LU	AUDIT SERVICES	8,500.00
11/9/2017	KNOWLEDGE MATTERS IN	GENERAL SUPPLIES	8,223.50
11/9/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	345.00
11/9/2017	KRIEVALDT, CLAYTON	OTHER PROFESSIONAL SVCS	150.00
11/9/2017	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	264.83
11/9/2017	KROGER TEXAS LP	GENERAL SUPPLIES	184.90
11/9/2017	KURZ & CO	FOOD COSTS	79.60
11/9/2017	KURZ & CO	FOOD COSTS	24.67
11/9/2017	KURZ & CO	FOOD COSTS	170.70
11/9/2017	KURZ & CO	FOOD COSTS	43.80
11/9/2017	KURZ & CO	FOOD COSTS	105.02
11/9/2017	KURZ & CO	FOOD COSTS	91.50
11/9/2017	KURZ & CO	FOOD COSTS	78.55
11/9/2017	KURZ & CO	FOOD COSTS	186.90
11/9/2017	KURZ & CO	FOOD COSTS	439.83
11/9/2017	KURZ & CO	FOOD COSTS	36.52
11/9/2017	KURZ & CO	FOOD COSTS	73.40
11/9/2017	KURZ & CO	FOOD COSTS	65.70
11/9/2017	KURZ & CO	FOOD COSTS	103.40
11/9/2017	KURZ & CO	FOOD COSTS	38.80
11/9/2017	KURZ & CO	FOOD COSTS	101.89
11/9/2017	KURZ & CO	FOOD COSTS	70.15
11/9/2017	KURZ & CO	FOOD COSTS	68.26
11/9/2017	KURZ & CO	FOOD COSTS	74.45
11/9/2017	KURZ & CO	FOOD COSTS	215.48
11/9/2017	KURZ & CO	FOOD COSTS	139.35
11/9/2017	KURZ & CO	FOOD COSTS	92.90
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,057.63
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,960.66



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11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	6,912.95
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	8,447.55
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,713.14
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,483.93
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,670.18
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,396.81
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,371.21
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,239.59
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	5,752.05
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	585.68
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,426.24
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,989.60
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,025.64
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,048.64
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,755.24
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	66.06
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,672.20
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,752.96
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,680.26
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,298.06
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,481.93
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,440.95
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,254.67
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,958.60
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	66.06
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,117.96
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,574.91
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,465.37
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,670.58
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,877.71
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,631.25
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,420.84
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,590.18
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,726.78
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	216.88
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	95.84
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	5,145.65
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	6,206.27
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	316.95
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	27.20
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,604.41
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	746.76
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,372.92
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	248.82
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	604.93
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	12.78
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	162.92



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11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,867.19
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,332.72
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	162.92
11/9/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,947.03
11/9/2017	LABATT INSTITUTIONAL	GENERAL SUPPLIES	452.26
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	583.22
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	846.83
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,300.39
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	868.44
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	436.03
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	545.18
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	526.47
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	406.03
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	313.53
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	289.75
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	897.55
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	648.08
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	547.35
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	393.97
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	141.93
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	230.80
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	184.82
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	511.53
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	360.49
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	369.29
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	215.06
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	654.49
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	292.64
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	262.01
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	324.77
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	315.59
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	287.02
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	322.44
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	587.65
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	454.27
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	302.85
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	530.41
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	353.60
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,201.17
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	708.83
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	430.67
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	461.50
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,353.35
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	533.80
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,038.84
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	484.42
11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	71.40



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11/9/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,088.00
11/9/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	105.39
11/9/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	27.33
11/9/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	86.95
11/9/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	99.72
11/9/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	708.41
11/9/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	213.65
11/9/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	99.98
11/9/2017	LAKESHORE EQUIPMENT	READING MATERIALS	139.00
11/9/2017	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	150.00
11/9/2017	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	120.00
11/9/2017	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	120.00
11/9/2017	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	210.00
11/9/2017	LEARNING ROCKS! EDUC	CONSULTING SERVICES	1,000.00
11/9/2017	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	83.06
11/9/2017	BL MUSIC	MISC CONTRACTED SERVICES	700.00
11/9/2017	LOZANO, LILIANA P	EMPLOYEE TRAVEL	390.51
11/9/2017	M&M RESTAURANT GROUP	FOOD/SNACK/BEVERAGE	1,211.60
11/9/2017	MACMILLAN HOLDINGS L	TEXTBOOKS	2,239.38
11/9/2017	MARTENS, LAUREN ANN	STUDENT TRAVEL	405.00
11/9/2017	MARTENS, LAUREN ANN	STUDENT TRAVEL	1,620.00
11/9/2017	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	30.36
11/9/2017	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	1,284.35
11/9/2017	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	2,700.00
11/9/2017	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	2,040.00
11/9/2017	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	219.96
11/9/2017	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	98.56
11/9/2017	MULTI-HEALTH SYSTEMS	TESTING MATERIALS	4,786.95
11/9/2017	NASCO	GENERAL SUPPLIES	67.85
11/9/2017	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	120.00
11/9/2017	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	120.00
11/9/2017	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	120.00
11/9/2017	NEOPOST USA INC	RENTALS - OPERATING LEASES	191.83
11/9/2017	NEOPOST USA INC	RENTALS - OPERATING LEASES	228.00
11/9/2017	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
11/9/2017	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
11/9/2017	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
11/9/2017	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	150.00
11/9/2017	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
11/9/2017	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
11/9/2017	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	180.00
11/9/2017	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
11/9/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	46.56
11/9/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	28.70
11/9/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	8.97
11/9/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	61.98
11/9/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	35.92



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11/9/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	9.18
11/9/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	53.76
11/9/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	162.40
11/9/2017	OCCUPATIONAL HEALTH	MISC CONTRACTED SERVICES	116.00
11/9/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	43.41
11/9/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	28.74
11/9/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	41.36
11/9/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	214.04
11/9/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	20.94
11/9/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	53.54
11/9/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	31.09
11/9/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	279.81
11/9/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	22.38
11/9/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	39.98
11/9/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	206.84
11/9/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	7.37
11/9/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	72.56
11/9/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	98.40
11/9/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	226.34
11/9/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	53.98
11/9/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	46.74
11/9/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	126.99
11/9/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	14.00
11/9/2017	OFFICIAL MEYER GIFTS	GENERAL SUPPLIES	52.00
11/9/2017	ONE TIME PAY	GENERAL SUPPLIES	25.65
11/9/2017	ONE TIME PAY	GENERAL SUPPLIES	70.00
11/9/2017	ONE TIME PAY	GENERAL SUPPLIES	7.00
11/9/2017	ONE TIME PAY	GENERAL SUPPLIES	40.00
11/9/2017	ONE TIME PAY	READING MATERIALS	20.00
11/9/2017	ONE TIME PAY	GENERAL SUPPLIES	40.00
11/9/2017	ONE TIME PAY	GENERAL SUPPLIES	40.00
11/9/2017	ONE TIME PAY	FOOD SALES	61.17
11/9/2017	ONE TIME PAY	GENERAL SUPPLIES	40.00
11/9/2017	ONE TIME PAY	FOOD SALES	73.10
11/9/2017	ONE TIME PAY	TUITION AND FEES	200.00
11/9/2017	ONE TIME PAY	READING MATERIALS	28.39
11/9/2017	ONE TIME PAY	GENERAL SUPPLIES	20.00
11/9/2017	ONE TIME PAY	MISC OPERATING EXPENSES	9.90
11/9/2017	ONE TIME PAY	MISC OPERATING EXPENSES	20.00
11/9/2017	ONE TIME PAY	GENERAL SUPPLIES	20.00
11/9/2017	ORIENTAL TRADING CO	GENERAL SUPPLIES	237.02
11/9/2017	PALETERIA EL PIBE	FOOD COSTS	118.50
11/9/2017	PALETERIA EL PIBE	FOOD COSTS	221.00
11/9/2017	PALETERIA EL PIBE	FOOD COSTS	447.75
11/9/2017	PALETERIA EL PIBE	FOOD COSTS	154.00
11/9/2017	PALETERIA EL PIBE	FOOD COSTS	103.25
11/9/2017	PALETERIA EL PIBE	FOOD COSTS	129.75



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11/9/2017	PALETERIA EL PIBE	FOOD COSTS	115.25
11/9/2017	PALETERIA EL PIBE	FOOD COSTS	182.50
11/9/2017	PALETERIA EL PIBE	FOOD COSTS	220.50
11/9/2017	PALETERIA EL PIBE	FOOD COSTS	182.50
11/9/2017	PALETERIA EL PIBE	FOOD COSTS	242.00
11/9/2017	PALETERIA EL PIBE	FOOD COSTS	174.00
11/9/2017	PALETERIA EL PIBE	FOOD COSTS	265.00
11/9/2017	PALETERIA EL PIBE	FOOD COSTS	296.25
11/9/2017	PALETERIA EL PIBE	FOOD COSTS	363.00
11/9/2017	PALETERIA EL PIBE	FOOD COSTS	242.00
11/9/2017	PARDO, BEN	GENERAL SUPPLIES	39.15
11/9/2017	PARSLEY, AARON	MISC CONTRACTED SERVICES	15.00
11/9/2017	PASADENA ISD	GENERAL SUPPLIES	200.00
11/9/2017	PASADENA ISD	STUDENT TRAVEL	200.00
11/9/2017	PASADENA ISD	STUDENT TRAVEL	562.50
11/9/2017	PAUL, MIKEL	OTHER PROFESSIONAL SVCS	195.00
11/9/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	738.00
11/9/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	112.00
11/9/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	494.00
11/9/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	268.00
11/9/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	384.00
11/9/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	736.00
11/9/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	840.00
11/9/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	161.00
11/9/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	134.00
11/9/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	568.00
11/9/2017	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	188.50
11/9/2017	PEARLAND ISD ASST SU	FOOD/SNACK/BEVERAGE	100.15
11/9/2017	PEARLAND ISD ASST SU	GENERAL SUPPLIES	71.02
11/9/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	15.36
11/9/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	39.65
11/9/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	231.07
11/9/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	106.92
11/9/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	75.95
11/9/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	422.73
11/9/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	646.62
11/9/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1.25
11/9/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.98
11/9/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	27.97
11/9/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99
11/9/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	58.47
11/9/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	44.99
11/9/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.98
11/9/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.99
11/9/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	20.61
11/9/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99
11/9/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.98



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11/9/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.48
11/9/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.47
11/9/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.78
11/9/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.36
11/9/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1.58
11/9/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.96
11/9/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	33.14
11/9/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	16.97
11/9/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.46
11/9/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	62.43
11/9/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	-19.49
11/9/2017	PEARLEX MACHINE & PU	MAINT & OPERATIONS SUPPLIES	1,430.00
11/9/2017	ALONTI CATERING	FOOD/SNACK/BEVERAGE	1,343.10
11/9/2017	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
11/9/2017	PHILLIPS, SHEILA STA	MISC CONTRACTED SERVICES	300.00
11/9/2017	PINA, JEREMIAH JOEL	OTHER PROFESSIONAL SVCS	180.00
11/9/2017	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	680.00
11/9/2017	PLANK ROAD PUBLISHIN	READING MATERIALS	160.35
11/9/2017	PLAYSCRIPTS INC	GENERAL SUPPLIES	278.06
11/9/2017	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	2,370.00
11/9/2017	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	360.00
11/9/2017	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	300.00
11/9/2017	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	1,780.00
11/9/2017	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	2,520.00
11/9/2017	PURCELL CONSTRUCTION	BUILDING CONSTR/IMPR/FEES	339,423.11
11/9/2017	REALLY GOOD STUFF LL	GENERAL SUPPLIES	45.74
11/9/2017	REALLY GOOD STUFF LL	GENERAL SUPPLIES	50.57
11/9/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	125.00
11/9/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	40.00
11/9/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	400.00
11/9/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	150.00
11/9/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	300.00
11/9/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
11/9/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	90.00
11/9/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
11/9/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
11/9/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	400.00
11/9/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
11/9/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	2,000.00
11/9/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
11/9/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	90.00
11/9/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
11/9/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
11/9/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
11/9/2017	REGION IV EDUCATION	REGION IV SERVICES	1,130.00
11/9/2017	REGION IV EDUCATION	REGION IV SERVICES	1,090.00
11/9/2017	REGION IV EDUCATION	REGION IV SERVICES	50.00



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11/9/2017	RENAISSANCE LEARNING	READING MATERIALS	3,983.80
11/9/2017	RICE UNIVERSITY	STUDENT TRAVEL	880.00
11/9/2017	RICHARDSON, KRISTEN	EMPLOYEE TRAVEL	130.00
11/9/2017	RIDLEY'S VACUUM	INVENTORY/WAREHOUSE	39,961.60
11/9/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	1,797.85
11/9/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	26.65
11/9/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	123.60
11/9/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	835.20
11/9/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	230.00
11/9/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	9.99
11/9/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	123.44
11/9/2017	ROMEO MUSIC	GENERAL SUPPLIES	249.00
11/9/2017	RUSH TRUCK CENTER OF	MAINT & OPERATIONS SUPPLIES	74.14
11/9/2017	SAAVEDRA, FREDDY	GENERAL SUPPLIES	3,461.90
11/9/2017	SAAVEDRA, FREDDY	GENERAL SUPPLIES	912.00
11/9/2017	SAAVEDRA, FREDDY	GENERAL SUPPLIES	168.20
11/9/2017	SANTOS, DANIEL	STUDENT TRAVEL	185.00
11/9/2017	SANTOS, JUANITA ANN	GENERAL SUPPLIES	118.77
11/9/2017	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	5,902.06
11/9/2017	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	6,893.02
11/9/2017	SCHOLASTIC BOOK FAIR	READING MATERIALS	6,473.41
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	153.96
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	52.70
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	69.96
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	88.48
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	191.08
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	79.89
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2,419.95
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	413.40
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	179.84
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	48.39
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	75.82
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	214.40
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	98.67
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	659.88
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	63.30
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	326.36
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2.20
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	52.71
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	177.06
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	57.18
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	137.72
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	50.05
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	149.68
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	22.28
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	71.49
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	124.36



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11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	555.20
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	39.60
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	156.10
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	88.10
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	27.08
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	347.26
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	53.28
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	324.20
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	92.69
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	56.13
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	18.71
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	21.00
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	4,791.81
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	16.44
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	102.12
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	131.76
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	122.76
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	408.75
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	140.36
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	197.49
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	134.85
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	35.70
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	49.78
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	87.40
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	545.92
11/9/2017	SCHOOL SPECIALTY INC	INVENTORY/WAREHOUSE	1,323.80
11/9/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	9,489.42
11/9/2017	SCHRIJN, DERRICK R	EMPLOYEE TRAVEL	50.18
11/9/2017	SCOLES, PHILIP	MISC CONTRACTED SERVICES	600.00
11/9/2017	SHADDOCK, CHRISTOPHE	STUDENT TRAVEL	140.24
11/9/2017	SHADDOCK, CHRISTOPHE	STUDENT TRAVEL	145.00
11/9/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	129.72
11/9/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	106.89
11/9/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	35.63
11/9/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	82.53
11/9/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	34.92
11/9/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	12.23
11/9/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	53.08
11/9/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	15.25
11/9/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	35.63
11/9/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	32.43
11/9/2017	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	2,035.30
11/9/2017	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	34.27
11/9/2017	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	501.93
11/9/2017	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	61.14
11/9/2017	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	240.61
11/9/2017	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	677.37



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11/9/2017	SPECTRUM CORPORATION	GENERAL SUPPLIES	2,660.85
11/9/2017	STAGEWORTHY ARTS	GENERAL SUPPLIES	3,350.00
11/9/2017	SWD OPERATING CO	EMPLOYEE TRAVEL	175.37
11/9/2017	SWD OPERATING CO	EMPLOYEE TRAVEL	526.11
11/9/2017	TAGT	DUES	195.00
11/9/2017	TAGT	EMPLOYEE TRAVEL	465.00
11/9/2017	TAGT	EMPLOYEE TRAVEL	465.00
11/9/2017	TAGT	EMPLOYEE TRAVEL	465.00
11/9/2017	PHILSTYN AV	CONTRACT MAINT / REPAIR	340.00
11/9/2017	PHILSTYN AV	CONTRACT MAINT / REPAIR	340.00
11/9/2017	PHILSTYN AV	GENERAL SUPPLIES	737.77
11/9/2017	PHILSTYN AV	MAINT & OPERATIONS SUPPLIES	213.73
11/9/2017	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	140.24
11/9/2017	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	76.55
11/9/2017	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	195.00
11/9/2017	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	180.00
11/9/2017	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	120.00
11/9/2017	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	120.00
11/9/2017	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	120.00
11/9/2017	TEXAS DANCE EDUCATOR	EMPLOYEE TRAVEL	250.00
11/9/2017	TEXAS DANCE EDUCATOR	EMPLOYEE TRAVEL	250.00
11/9/2017	TEXAS ROADHOUSE INC	FOOD/SNACK/BEVERAGE	2,207.50
11/9/2017	THE ROSE	MISC OPERATING EXPENSES	500.00
11/9/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	414.01
11/9/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	866.71
11/9/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	103.74
11/9/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	479.59
11/9/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	510.64
11/9/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	127.66
11/9/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	119.96
11/9/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,026.30
11/9/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	67.10
11/9/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	41.16
11/9/2017	THOMAS, MATTHEW	FOOD/SNACK/BEVERAGE	193.36
11/9/2017	THOMAS, MATTHEW	GENERAL SUPPLIES	38.74
11/9/2017	TMSCA TX MATH & SCIE	DUES	50.00
11/9/2017	TORRES-FRENCH, VALAR	EMPLOYEE TRAVEL	260.00
11/9/2017	TOTE UNLIMITED	GENERAL SUPPLIES	5,656.56
11/9/2017	TOUR-RIFIC OF TEXAS	STUDENT TRAVEL	66,387.50
11/9/2017	TURNITIN LLC	CONTRACT MAINT / REPAIR	31,330.50
11/9/2017	TX COUNSELING ASSOCI	EMPLOYEE TRAVEL	300.00
11/9/2017	TX COUNSELING ASSOCI	EMPLOYEE TRAVEL	235.00
11/9/2017	TX MUSIC EDUCATORS A	STUDENT TRAVEL	900.00
11/9/2017	VANCE, MIKE	OTHER PROFESSIONAL SVCS	150.00
11/9/2017	BSN SPORTS LLC	GENERAL SUPPLIES	315.00
11/9/2017	VEREEN, ANTHONY C	EMPLOYEE TRAVEL	27.00
11/9/2017	VON RUFF, SHERYL S	EMPLOYEE TRAVEL	45.57

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11/9/2017	WILD FLOURS OF TEXAS	FOOD/SNACK/BEVERAGE	1,113.70
11/9/2017	WILLIAM V MACGILL &	GENERAL SUPPLIES	74.39
11/9/2017	WILLIAM V MACGILL &	GENERAL SUPPLIES	1,539.00
11/9/2017	WITHNER, EVAN	MISC CONTRACTED SERVICES	875.00
11/9/2017	WOOD, DONALD	GENERAL SUPPLIES	29.98
11/9/2017	REPORTER NEWS	MISC OPERATING EXPENSES	45.00
11/9/2017	REPORTER NEWS	READING MATERIALS	35.00
11/9/2017	WOODWIND & BRASSWIND	GENERAL SUPPLIES	260.00
11/9/2017	WOODWIND & BRASSWIND	GENERAL SUPPLIES	102.20
11/9/2017	WORLD'S FINEST CHOCO	GENERAL SUPPLIES	6,030.00
11/9/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,070.00
11/9/2017	YOUNG AUDIENCES INC.	MISC CONTRACTED SERVICES	380.00
11/16/2017	4IMPRINT INC	GENERAL SUPPLIES	436.44
11/16/2017	ABC DOORS	CONTRACT MAINT / REPAIR	158.13
11/16/2017	ABEL, SHIRLEY	GENERAL SUPPLIES	43.50
11/16/2017	ACCO BRANDS CORP	GENERAL SUPPLIES	228.72
11/16/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00
11/16/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
11/16/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
11/16/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
11/16/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
11/16/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
11/16/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	79.83
11/16/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
11/16/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
11/16/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	38.63
11/16/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	38.63
11/16/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	156.56
11/16/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
11/16/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.04
11/16/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
11/16/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
11/16/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	46.35
11/16/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	46.35
11/16/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	87.04
11/16/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	72.10
11/16/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	57.17
11/16/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
11/16/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	136.48
11/16/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	155.02
11/16/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	90.13
11/16/2017	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	136.48
11/16/2017	ACP DIRECT	GENERAL SUPPLIES	497.45
11/16/2017	ACP DIRECT	GENERAL SUPPLIES	193.45
11/16/2017	ACP DIRECT	GENERAL SUPPLIES	297.20
11/16/2017	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	95.55
11/16/2017	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	95.55



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11/16/2017	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	25.16
11/16/2017	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	25.16
11/16/2017	ADPAREO INC	FOOD/SNACK/BEVERAGE	544.50
11/16/2017	ADPAREO INC	FOOD/SNACK/BEVERAGE	114.50
11/16/2017	ADPAREO INC	FOOD/SNACK/BEVERAGE	133.00
11/16/2017	ADPAREO INC	FOOD/SNACK/BEVERAGE	183.12
11/16/2017	ADPAREO INC	FOOD/SNACK/BEVERAGE	263.50
11/16/2017	AGARD, RYAN	DUES	50.00
11/16/2017	AIRFLOW SYSTEMS SOUT	GENERAL SUPPLIES	630.00
11/16/2017	ALI-KALLO, HASHMIN	EMPLOYEE TRAVEL	30.66
11/16/2017	ALI-KALLO, HASHMIN	EMPLOYEE TRAVEL	23.38
11/16/2017	ALIEF ISD	ATHLETIC ACTIVITIES	1,405.00
11/16/2017	ALL AMERICAN LETTER	GENERAL SUPPLIES	85.00
11/16/2017	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	34.95
11/16/2017	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	41.94
11/16/2017	DR PEPPER BOTTLING C	FOOD/SNACK/BEVERAGE	339.50
11/16/2017	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	1,183.33
11/16/2017	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,652.17
11/16/2017	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	3,194.25
11/16/2017	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,407.58
11/16/2017	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,302.25
11/16/2017	ANIXTER INC	GENERAL SUPPLIES	355.47
11/16/2017	ANIXTER INC	GENERAL SUPPLIES	236.28
11/16/2017	ANIXTER INC	GENERAL SUPPLIES	364.68
11/16/2017	ARNOLD, MICHAEL C	OTHER PROFESSIONAL SVCS	120.00
11/16/2017	AT&T	TELEPHONE EXPENSE	61.92
11/16/2017	AT&T	TELEPHONE EXPENSE	198.96
11/16/2017	AUSTIN ISD	STUDENT TRAVEL	970.00
11/16/2017	AUSTIN ISD	STUDENT TRAVEL	135.00
11/16/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	14.99
11/16/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	95.50
11/16/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	40.21
11/16/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	100.12
11/16/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	7.74
11/16/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	6.20
11/16/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	11.42
11/16/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	23.72
11/16/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	27.18
11/16/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	-13.59
11/16/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	-13.59
11/16/2017	AUTOMATED LOGIC CONT	CONTRACT MAINT / REPAIR	7,236.00
11/16/2017	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,050.00
11/16/2017	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,050.00
11/16/2017	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,350.00
11/16/2017	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	3,857.50
11/16/2017	B & H PHOTO VIDEO	GENERAL SUPPLIES	381.90
11/16/2017	B & H PHOTO VIDEO	GENERAL SUPPLIES	83.72



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11/16/2017	B A M AUDIO PRODUCTI	MISC CONTRACTED SERVICES	50.00
11/16/2017	BARCELONA SPORTING	GENERAL SUPPLIES	927.00
11/16/2017	BARCELONA SPORTING	GENERAL SUPPLIES	1,079.98
11/16/2017	BARCELONA SPORTING	GENERAL SUPPLIES	1,079.98
11/16/2017	BARCELONA SPORTING	GENERAL SUPPLIES	350.00
11/16/2017	BARNES & NOBLE	GENERAL SUPPLIES	107.80
11/16/2017	BARNES & NOBLE	GENERAL SUPPLIES	47.80
11/16/2017	BARNES & NOBLE	GENERAL SUPPLIES	323.85
11/16/2017	BARNES & NOBLE	READING MATERIALS	47.80
11/16/2017	BARNES & NOBLE	READING MATERIALS	344.64
11/16/2017	BARNES & NOBLE	READING MATERIALS	213.30
11/16/2017	BARNES & NOBLE	READING MATERIALS	694.80
11/16/2017	BARNES & NOBLE	READING MATERIALS	47.80
11/16/2017	BEAVERS, ANDREW	OTHER PROFESSIONAL SVCS	180.00
11/16/2017	BEAVERS, ANDREW	OTHER PROFESSIONAL SVCS	135.00
11/16/2017	BEELER, AMY	EMPLOYEE TRAVEL	130.00
11/16/2017	BEESON, JEREMY	MISC CONTRACTED SERVICES	60.00
11/16/2017	BENAVIDES, YANIRA	EMPLOYEE TRAVEL	90.00
11/16/2017	BIG TEX WELDING	RENTALS - OPERATING LEASES	156.00
11/16/2017	BLICK ART MATERIALS	GENERAL SUPPLIES	115.44
11/16/2017	BLUE RIBBON STYLES C	GENERAL SUPPLIES	277.50
11/16/2017	BOLIN, BROOKE	GENERAL SUPPLIES	151.00
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	343.73
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	635.63
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	367.28
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	569.40
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	508.80
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	747.94
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	526.73
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	446.94
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	297.96
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	537.84
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	358.56
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	573.53
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	649.28
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	444.57
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	327.75
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	382.39
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	412.69
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	90.90
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	312.23
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	134.81
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	633.81
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	311.03
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	301.80
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	316.91
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	632.40



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11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	662.70
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	380.82
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	358.88
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	433.05
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	357.30
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	390.68
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	570.98
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	391.96
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	382.39
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	643.58
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	581.40
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	498.01
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	564.19
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	605.29
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	510.83
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	453.62
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	555.04
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	301.43
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	484.84
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	483.23
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	562.20
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	572.31
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	602.61
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	634.01
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	261.90
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	317.04
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	475.57
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	392.85
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	383.97
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	133.58
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	374.03
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	696.94
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	313.43
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	283.13
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	564.19
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	303.00
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	482.89
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	466.50
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	38.25
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	397.54
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	215.50
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	337.89
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	151.50
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	225.68
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	464.93
11/16/2017	BORDEN DAIRY COMPANY	FOOD COSTS	495.23
11/16/2017	BORT, RICKY	OTHER PROFESSIONAL SVCS	120.00



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11/16/2017	BOTTLING GROUP LLC	FOOD/SNACK/BEVERAGE	584.10
11/16/2017	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	395.00
11/16/2017	BRAZORIA COUNTY	TAX APPRAISAL- COLLECTION	1,400.00
11/16/2017	BRAZORIA COUNTY	MISC OPERATING EXPENSES	600.00
11/16/2017	BUFFALO SPECIALTIES	GENERAL SUPPLIES	2,944.75
11/16/2017	BUSBY, BETTY J	MISC CONTRACTED SERVICES	500.00
11/16/2017	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
11/16/2017	CANON USA INC	GENERAL SUPPLIES	269.77
11/16/2017	CANON USA INC	GENERAL SUPPLIES	92.00
11/16/2017	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	1,914.46
11/16/2017	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	400.46
11/16/2017	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	5,372.00
11/16/2017	CASTILLO, OSCAR	MISC CONTRACTED SERVICES	210.00
11/16/2017	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	165.00
11/16/2017	CAVALLO ENERGY TEXAS	NATURAL GAS	365,272.48
11/16/2017	CDW LLC	GENERAL SUPPLIES	25.30
11/16/2017	CDW LLC	GENERAL SUPPLIES	352.60
11/16/2017	CDW LLC	GENERAL SUPPLIES	223.96
11/16/2017	CDW LLC	GENERAL SUPPLIES	52.50
11/16/2017	CDW LLC	GENERAL SUPPLIES	224.96
11/16/2017	CDW LLC	GENERAL SUPPLIES	101.73
11/16/2017	CDW LLC	GENERAL SUPPLIES	104.23
11/16/2017	CDW LLC	GENERAL SUPPLIES	81.36
11/16/2017	CDW LLC	GENERAL SUPPLIES	52.50
11/16/2017	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	236.25
11/16/2017	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	301.95
11/16/2017	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	3,316.70
11/16/2017	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	602.00
11/16/2017	CHALLENGE OFFICE PRO	BUILDING CONSTR/IMPR/FEES	263.72
11/16/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	164.08
11/16/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	43.30
11/16/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	104.55
11/16/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	69.53
11/16/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	372.96
11/16/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	298.69
11/16/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	109.47
11/16/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	10.46
11/16/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	333.92
11/16/2017	CHASTANG ENTERPRISES	MAINT & OPERATIONS SUPPLIES	249.62
11/16/2017	CHASTANG ENTERPRISES	MAINT & OPERATIONS SUPPLIES	149.20
11/16/2017	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	21.00
11/16/2017	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	375.00
11/16/2017	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	12.00
11/16/2017	CITI-WIDE LIFT INC	RENTALS - OPERATING LEASES	215.00
11/16/2017	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	7,289.78
11/16/2017	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	95,633.29
11/16/2017	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	100,430.00



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11/16/2017	CL DAVIS & CO	BUILDING CONSTR/IMPR/FEES	11,100.00
11/16/2017	CL DAVIS & CO	BUILDING CONSTR/IMPR/FEES	13,470.00
11/16/2017	CL DAVIS & CO	BUILDING CONSTR/IMPR/FEES	15,320.00
11/16/2017	CLASSROOM PRODUCTS L	GENERAL SUPPLIES	98.67
11/16/2017	CLEAR GLASS MOBILE S	CONTRACT MAINT / REPAIR	310.80
11/16/2017	COAST TO COAST COMPU	GENERAL SUPPLIES	209.76
11/16/2017	COCA-COLA REFRESHMEN	FOOD/SNACK/BEVERAGE	931.40
11/16/2017	COCA-COLA REFRESHMEN	FOOD/SNACK/BEVERAGE	263.88
11/16/2017	COLLEGE ENTRANCE EXA	GENERAL SUPPLIES	300.00
11/16/2017	COLLEGE ENTRANCE EXA	DUES	400.00
11/16/2017	COPYDR INC	GENERAL SUPPLIES	97.26
11/16/2017	COPYDR INC	GENERAL SUPPLIES	44.08
11/16/2017	COUGHLAN COMPANIES I	READING MATERIALS	277.29
11/16/2017	CRUZ, DANIEL	MISC CONTRACTED SERVICES	562.50
11/16/2017	DEER PARK ISD	STUDENT TRAVEL	878.00
11/16/2017	DELL MARKETING LP	GENERAL SUPPLIES	127.49
11/16/2017	DELL MARKETING LP	GENERAL SUPPLIES	453.81
11/16/2017	DELL MARKETING LP	GENERAL SUPPLIES	1,717.47
11/16/2017	DELL MARKETING LP	GENERAL SUPPLIES	550.00
11/16/2017	DELL MARKETING LP	GENERAL SUPPLIES	7,400.00
11/16/2017	DELL MARKETING LP	GENERAL SUPPLIES	55,775.00
11/16/2017	DELL MARKETING LP	GENERAL SUPPLIES	33,350.00
11/16/2017	DELL MARKETING LP	GENERAL SUPPLIES	6,900.00
11/16/2017	DELL MARKETING LP	GENERAL SUPPLIES	63,250.00
11/16/2017	DETAIL CONSTRUCTION	BUILDING CONSTR/IMPR/FEES	2,600.00
11/16/2017	AWARDS BY GULF COAST	GENERAL SUPPLIES	85.00
11/16/2017	DISCOVER WRITING CO	EMPLOYEE TRAVEL	460.00
11/16/2017	DOEGE, HUGO A	MISC CONTRACTED SERVICES	125.00
11/16/2017	EASTBAY INC	GENERAL SUPPLIES	748.79
11/16/2017	EBSCO SIGN GROUP LLC	GENERAL SUPPLIES	21,000.00
11/16/2017	EF INSTITUTE FOR CU	GENERAL SUPPLIES	503.40
11/16/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	121.80
11/16/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	29.28
11/16/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	20.38
11/16/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	14.58
11/16/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	2.52
11/16/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	73.90
11/16/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	18.46
11/16/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	21.83
11/16/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	36.88
11/16/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	43.01
11/16/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	3.56
11/16/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	3.45
11/16/2017	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
11/16/2017	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
11/16/2017	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
11/16/2017	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50



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11/16/2017	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
11/16/2017	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
11/16/2017	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
11/16/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	140.81
11/16/2017	ES FUNDRAISING OF TX	GENERAL SUPPLIES	5,920.00
11/16/2017	EVR GREEN LLC	GENERAL SUPPLIES	500.00
11/16/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	95.93
11/16/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	19.82
11/16/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	4,782.14
11/16/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	51.16
11/16/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	251.28
11/16/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	60.24
11/16/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	1,009.38
11/16/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	181.05
11/16/2017	FITZGERALD, EDITH L	EMPLOYEE TRAVEL	46.44
11/16/2017	ELECTRONIC SECURITY	RENTALS - OPERATING LEASES	14,960.18
11/16/2017	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	109.00
11/16/2017	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	39.00
11/16/2017	FLIPPEN GROUP LLC	EMPLOYEE TRAVEL	550.00
11/16/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	383.22
11/16/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	168.16
11/16/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	983.70
11/16/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	370.53
11/16/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	293.90
11/16/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	60.77
11/16/2017	FOREMAN, RENE W	STUDENT TRAVEL	1,053.00
11/16/2017	FRANKLIN COVEY	GENERAL SUPPLIES	109.63
11/16/2017	FRANKLIN COVEY	GENERAL SUPPLIES	160.23
11/16/2017	FRONTLINE TECHNOLOGI	GENERAL SUPPLIES	25,936.40
11/16/2017	GANDY INK	GENERAL SUPPLIES	312.00
11/16/2017	GANDY INK	GENERAL SUPPLIES	677.50
11/16/2017	GANDY INK	GENERAL SUPPLIES	920.00
11/16/2017	GANDY INK	GENERAL SUPPLIES	634.80
11/16/2017	GANDY INK	GENERAL SUPPLIES	565.75
11/16/2017	GANDY INK	GENERAL SUPPLIES	1,142.40
11/16/2017	GANDY INK	GENERAL SUPPLIES	1,628.00
11/16/2017	GCASE	EMPLOYEE TRAVEL	175.00
11/16/2017	GOLDMAN, JORDAN A	FOOD/SNACK/BEVERAGE	99.53
11/16/2017	GOMEZ, ISABEL	STUDENT TRAVEL	210.00
11/16/2017	GOMEZ, ISABEL	STUDENT TRAVEL	210.00
11/16/2017	GOMEZ, ISABEL	STUDENT TRAVEL	255.00
11/16/2017	GOPHER SPORT	GENERAL SUPPLIES	966.30
11/16/2017	GOPHER SPORT	GENERAL SUPPLIES	759.85
11/16/2017	GOPHER SPORT	GENERAL SUPPLIES	218.55
11/16/2017	GOPHER SPORT	GENERAL SUPPLIES	2,742.36
11/16/2017	GOPHER SPORT	GENERAL SUPPLIES	1,164.15
11/16/2017	GOPHER SPORT	GENERAL SUPPLIES	-80.90



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11/16/2017	GOTHARD, GARY	OTHER PROFESSIONAL SVCS	120.00
11/16/2017	GRAY, NOEL	EMPLOYEE TRAVEL	66.00
11/16/2017	GRIFFIN ASSESSMENT	OTHER PROFESSIONAL SVCS	816.00
11/16/2017	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	82.07
11/16/2017	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	193.55
11/16/2017	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	324.29
11/16/2017	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	2.34
11/16/2017	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	0.18
11/16/2017	HOLLOWAY, SUSAN G	EMPLOYEE TRAVEL	344.65
11/16/2017	HOLLOWAY, SUSAN G	EMPLOYEE TRAVEL	2.00
11/16/2017	HOLMES, LISA MAIGNAU	FOOD/SNACK/BEVERAGE	165.03
11/16/2017	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	15.00
11/16/2017	HOUGHTON MIFFLIN HAR	READING MATERIALS	636.48
11/16/2017	HOUGHTON MIFFLIN HAR	TEXTBOOKS	1,041.65
11/16/2017	HOUSTON ZOO INC	STUDENT TRAVEL	36.00
11/16/2017	HUDL	GENERAL SUPPLIES	400.00
11/16/2017	HUNTON/TRANE	MAINT & OPERATIONS SUPPLIES	1,430.00
11/16/2017	IDENTISYS INC	GENERAL SUPPLIES	490.96
11/16/2017	IMAGE MAKER 4U INC	GENERAL SUPPLIES	65.00
11/16/2017	IMAGINE LEARNING INC	GENERAL SUPPLIES	180.00
11/16/2017	INTERNATIONAL AVAYA	EMPLOYEE TRAVEL	5,250.00
11/16/2017	INTERNATIONAL SIGNS	MISC CONTRACTED SERVICES	211.00
11/16/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	183.45
11/16/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	20.00
11/16/2017	JASON'S DELI	FOOD/SNACK/BEVERAGE	230.00
11/16/2017	JASON'S DELI	FOOD/SNACK/BEVERAGE	258.84
11/16/2017	JASON'S DELI	FOOD/SNACK/BEVERAGE	1,530.59
11/16/2017	FIRST CHAIR FORMAL W	GENERAL SUPPLIES	5,326.00
11/16/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	258.83
11/16/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	841.50
11/16/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	264.75
11/16/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	340.45
11/16/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	346.50
11/16/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	72.71
11/16/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	263.25
11/16/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	131.25
11/16/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	309.36
11/16/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	279.00
11/16/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	507.75
11/16/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	581.25
11/16/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	626.25
11/16/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	690.00
11/16/2017	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	401.17
11/16/2017	JOHSE, VALERIE A	CONSULTING SERVICES	4,250.00
11/16/2017	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
11/16/2017	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
11/16/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	156.00



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11/16/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	399.95
11/16/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	544.00
11/16/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	1,369.95
11/16/2017	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	77.44
11/16/2017	KURZ & CO	FOOD COSTS	79.98
11/16/2017	KURZ & CO	FOOD COSTS	30.89
11/16/2017	KURZ & CO	FOOD COSTS	21.90
11/16/2017	KURZ & CO	FOOD COSTS	85.50
11/16/2017	KURZ & CO	FOOD COSTS	72.64
11/16/2017	KURZ & CO	FOOD COSTS	106.26
11/16/2017	KURZ & CO	FOOD COSTS	86.55
11/16/2017	KURZ & CO	FOOD COSTS	161.10
11/16/2017	KURZ & CO	FOOD COSTS	65.70
11/16/2017	KURZ & CO	FOOD COSTS	111.40
11/16/2017	KURZ & CO	FOOD COSTS	174.91
11/16/2017	KURZ & CO	FOOD COSTS	155.25
11/16/2017	KURZ & CO	FOOD COSTS	39.42
11/16/2017	KURZ & CO	FOOD COSTS	64.65
11/16/2017	KURZ & CO	FOOD COSTS	33.23
11/16/2017	KURZ & CO	FOOD COSTS	44.14
11/16/2017	KURZ & CO	FOOD COSTS	34.35
11/16/2017	KURZ & CO	FOOD COSTS	89.39
11/16/2017	KURZ & CO	FOOD COSTS	41.28
11/16/2017	KURZ & CO	FOOD COSTS	59.26
11/16/2017	KURZ & CO	FOOD COSTS	79.35
11/16/2017	KURZ & CO	FOOD COSTS	125.38
11/16/2017	KURZ & CO	FOOD COSTS	35.80
11/16/2017	KURZ & CO	FOOD COSTS	94.49
11/16/2017	KURZ & CO	FOOD COSTS	62.99
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,884.94
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	292.68
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,977.20
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	271.66
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,111.86
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,427.59
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,174.62
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	204.96
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	122.04
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	697.04
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	122.04
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,672.72
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,478.67
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,858.39
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	315.52
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,454.05
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	204.96
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	248.82



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11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,254.18
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	740.76
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	40.00
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,487.99
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	244.08
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,088.52
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,602.76
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	400.70
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	267.13
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,858.81
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,239.21
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,676.57
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,675.23
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	183.06
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	271.66
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,912.67
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	248.82
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,814.37
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,829.17
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,328.38
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,695.37
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,100.19
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	225.98
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,068.88
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,556.01
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,240.75
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,689.87
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	315.52
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,449.98
11/16/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,168.64
11/16/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	441.53
11/16/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	279.55
11/16/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	56.77
11/16/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	485.19
11/16/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	277.56
11/16/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	56.77
11/16/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	326.50
11/16/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	86.55
11/16/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	213.30
11/16/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	304.52
11/16/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	392.63
11/16/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	79.12
11/16/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	322.73
11/16/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	135.89
11/16/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	264.13
11/16/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	568.49
11/16/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	378.99



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11/16/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	498.15
11/16/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	441.25
11/16/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	739.61
11/16/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	928.75
11/16/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	153.67
11/16/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	597.61
11/16/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	345.88
11/16/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	79.12
11/16/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	509.48
11/16/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	693.72
11/16/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	498.98
11/16/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	653.98
11/16/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	462.18
11/16/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	699.55
11/16/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	50.34
11/16/2017	LANDA, LAURA L	EMPLOYEE TRAVEL	90.00
11/16/2017	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	120.00
11/16/2017	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	120.00
11/16/2017	LANGLEY, STEFANIA	FOOD/SNACK/BEVERAGE	82.86
11/16/2017	LESCO, SHELLEY	EMPLOYEE TRAVEL	381.19
11/16/2017	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	57.46
11/16/2017	SEBCO BOOKS	READING MATERIALS	1,953.45
11/16/2017	SEBCO BOOKS	READING MATERIALS	1,622.86
11/16/2017	LINDER, BRANDON	FOOD/SNACK/BEVERAGE	34.95
11/16/2017	LITTLE SCIENTISTS IN	MISC CONTRACTED SERVICES	670.00
11/16/2017	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	623.56
11/16/2017	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	177.32
11/16/2017	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	647.74
11/16/2017	MADDEN, NICHOLAS	MISC CONTRACTED SERVICES	125.00
11/16/2017	MASHMAN, ANDREA S	GENERAL SUPPLIES	199.29
11/16/2017	MASON, MONIKI SPECKS	EMPLOYEE TRAVEL	93.73
11/16/2017	MEEKES, RONALD	EMPLOYEE TRAVEL	90.73
11/16/2017	MELTON, ELIZABETH	EMPLOYEE TRAVEL	96.00
11/16/2017	MERRILL, ANN MARIE	EMPLOYEE TRAVEL	358.49
11/16/2017	MILLER, TRACEY NOREE	GENERAL SUPPLIES	48.12
11/16/2017	MILLER, TRACEY NOREE	GENERAL SUPPLIES	71.22
11/16/2017	MJS FUNDRAISING CO	GENERAL SUPPLIES	9,960.00
11/16/2017	MJS FUNDRAISING CO	GENERAL SUPPLIES	13,520.00
11/16/2017	MOODY GARDENS INC	STUDENT TRAVEL	1,880.00
11/16/2017	MOODY GARDENS INC	TRAVEL - SCHOOL BOARD	760.00
11/16/2017	MORNINGS KNIGHTS INC	FOOD/SNACK/BEVERAGE	448.00
11/16/2017	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	477.00
11/16/2017	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	358.00
11/16/2017	MT LIBRARY SERVICES	READING MATERIALS	2,190.10
11/16/2017	MUELLER, STACY E	GENERAL SUPPLIES	570.40
11/16/2017	NATIONAL ART EDUCATI	DUES	185.00
11/16/2017	NAVA, GERARDO DANILE	EMPLOYEE TRAVEL	130.00



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11/16/2017	NCS PEARSON INC	GENERAL SUPPLIES	101.80
11/16/2017	NEAL, FAUNCHETTA E	EMPLOYEE TRAVEL	17.92
11/16/2017	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	120.00
11/16/2017	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	120.00
11/16/2017	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	135.00
11/16/2017	NIXON, LISA	EMPLOYEE TRAVEL	96.00
11/16/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	9.96
11/16/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	25.99
11/16/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	4.95
11/16/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	17.47
11/16/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	2.29
11/16/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	28.98
11/16/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	4.13
11/16/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	36.15
11/16/2017	OFFICE DEPOT INC	FOOD/SNACK/BEVERAGE	116.16
11/16/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	33.83
11/16/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	10.99
11/16/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	75.28
11/16/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	99.76
11/16/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	13.86
11/16/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	27.69
11/16/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	142.62
11/16/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	271.99
11/16/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	8.40
11/16/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	98.14
11/16/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	271.99
11/16/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	69.18
11/16/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	4.17
11/16/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	23.10
11/16/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	115.18
11/16/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	-119.59
11/16/2017	OMNI FORT WORTH	EMPLOYEE TRAVEL	639.40
11/16/2017	ONE TIME PAY	GENERAL SUPPLIES	109.07
11/16/2017	ONE TIME PAY	FOOD SALES	80.00
11/16/2017	ONE TIME PAY	GENERAL SUPPLIES	17.95
11/16/2017	ONE TIME PAY	FOOD SALES	20.00
11/16/2017	ONE TIME PAY	GENERAL SUPPLIES	23.30
11/16/2017	ONE TIME PAY	FOOD SALES	99.00
11/16/2017	ONE TIME PAY	GENERAL SUPPLIES	10.00
11/16/2017	ORIENTAL TRADING CO	GENERAL SUPPLIES	258.95
11/16/2017	ORIENTAL TRADING CO	GENERAL SUPPLIES	101.33
11/16/2017	PALETERIA EL PIBE	FOOD COSTS	234.00
11/16/2017	PALETERIA EL PIBE	FOOD COSTS	260.00
11/16/2017	PALETERIA EL PIBE	FOOD COSTS	423.50
11/16/2017	PALETERIA EL PIBE	FOOD COSTS	433.00
11/16/2017	PALETERIA EL PIBE	FOOD COSTS	410.50
11/16/2017	PALETERIA EL PIBE	FOOD COSTS	305.00



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11/16/2017	PALETERIA EL PIBE	FOOD COSTS	113.25
11/16/2017	PALETERIA EL PIBE	FOOD COSTS	107.50
11/16/2017	PALETERIA EL PIBE	FOOD COSTS	234.00
11/16/2017	PALETERIA EL PIBE	FOOD COSTS	149.25
11/16/2017	PALETERIA EL PIBE	FOOD COSTS	201.50
11/16/2017	PALETERIA EL PIBE	FOOD COSTS	182.50
11/16/2017	PALETERIA EL PIBE	FOOD COSTS	182.75
11/16/2017	PALETERIA EL PIBE	FOOD COSTS	254.00
11/16/2017	PALETERIA EL PIBE	FOOD COSTS	132.00
11/16/2017	PALETERIA EL PIBE	FOOD COSTS	146.50
11/16/2017	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	482.75
11/16/2017	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	80.00
11/16/2017	PASADENA ISD	STUDENT TRAVEL	215.00
11/16/2017	PASADENA SPORTING GO	GENERAL SUPPLIES	2,017.55
11/16/2017	PASHA, JULIE THANG	EMPLOYEE TRAVEL	292.18
11/16/2017	PATTERSON, DONALD R	OTHER PROFESSIONAL SVCS	150.00
11/16/2017	PATTERSON, DONALD R	OTHER PROFESSIONAL SVCS	120.00
11/16/2017	PAUL, MIKEL	OTHER PROFESSIONAL SVCS	120.00
11/16/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	1,477.50
11/16/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	688.00
11/16/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	743.00
11/16/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	317.00
11/16/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	380.00
11/16/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	2,522.25
11/16/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	474.00
11/16/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	336.00
11/16/2017	PEARLAND ISD BILINGU	FOOD/SNACK/BEVERAGE	40.58
11/16/2017	PEARLAND ISD BILINGU	GENERAL SUPPLIES	293.42
11/16/2017	PEARLAND ISD COMMUNI	GENERAL SUPPLIES	169.75
11/16/2017	PEARLAND ISD FOOD SE	CATERING SUPPLIES	200.52
11/16/2017	PEARLAND ISD FOOD SE	GASOLINE & DIESEL	50.00
11/16/2017	PEARLAND ISD FOOD SE	GENERAL SUPPLIES	196.07
11/16/2017	PEARLAND ISD STAFF A	MISC OPERATING EXPENSES	177.43
11/16/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	6.99
11/16/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	12.17
11/16/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	10.47
11/16/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	9.99
11/16/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	36.00
11/16/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	184.97
11/16/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	576.16
11/16/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	125.00
11/16/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	70.42
11/16/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.98
11/16/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	42.80
11/16/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	37.99
11/16/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.79
11/16/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	53.97



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11/16/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.99
11/16/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	39.99
11/16/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.98
11/16/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.98
11/16/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.44
11/16/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.99
11/16/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	43.68
11/16/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	36.98
11/16/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.99
11/16/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.99
11/16/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	20.98
11/16/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1,535.16
11/16/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	90.72
11/16/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	279.60
11/16/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	298.35
11/16/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	20.97
11/16/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.50
11/16/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.67
11/16/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1,140.05
11/16/2017	PEARLEX MACHINE & PU	CONTRACT MAINT / REPAIR	2,590.00
11/16/2017	PEARSON EDUCATION IN	GENERAL SUPPLIES	3,441.62
11/16/2017	PENA'S DONUT HEAVEN	FOOD/SNACK/BEVERAGE	2,277.50
11/16/2017	PENSKE TRUCK LEASING	GENERAL SUPPLIES	1,175.80
11/16/2017	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	200.84
11/16/2017	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	166.40
11/16/2017	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	167.94
11/16/2017	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	156.50
11/16/2017	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	169.26
11/16/2017	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	287.26
11/16/2017	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	338.74
11/16/2017	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	339.40
11/16/2017	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	483.58
11/16/2017	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	530.52
11/16/2017	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	515.24
11/16/2017	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	168.82
11/16/2017	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	210.00
11/16/2017	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
11/16/2017	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	210.00
11/16/2017	PINA, JEREMIAH JOEL	OTHER PROFESSIONAL SVCS	120.00
11/16/2017	PORTER, VANESSA R	EMPLOYEE TRAVEL	33.00
11/16/2017	POSTMASTER US POST O	GENERAL SUPPLIES	98.00
11/16/2017	RANGEL KITCHENS	FOOD/SNACK/BEVERAGE	2,177.50
11/16/2017	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	400.00
11/16/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	4.50
11/16/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	163.48
11/16/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	92.81
11/16/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	59.52



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11/16/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	66.07
11/16/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	50.66
11/16/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	152.10
11/16/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	47.80
11/16/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	27.29
11/16/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	101.19
11/16/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	96.99
11/16/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	48.75
11/16/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	60.20
11/16/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	337.25
11/16/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	501.27
11/16/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	256.64
11/16/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	68.49
11/16/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	294.08
11/16/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	92.06
11/16/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	64.49
11/16/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	11.25
11/16/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	139.74
11/16/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	733.93
11/16/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	410.79
11/16/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	28.14
11/16/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	91.43
11/16/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	218.75
11/16/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	71.78
11/16/2017	RICOH USA INC	RENTALS - OPERATING LEASES	127.20
11/16/2017	ROGERS, MORRIS & GRO	LEGAL SERVICES	10,126.50
11/16/2017	ROGERS, MORRIS & GRO	LEGAL SERVICES	3,585.00
11/16/2017	ROGERS, MORRIS & GRO	LEGAL SERVICES	2,340.00
11/16/2017	ROGERS, MORRIS & GRO	LEGAL SERVICES	2,928.00
11/16/2017	ROGERS, MORRIS & GRO	LEGAL SERVICES	1,392.00
11/16/2017	ROGERS, MORRIS & GRO	LEGAL SERVICES	2,607.00
11/16/2017	ROGERS, MORRIS & GRO	LEGAL SERVICES	180.00
11/16/2017	ROGERS, MORRIS & GRO	LEGAL SERVICES	544.50
11/16/2017	ROGERS, MORRIS & GRO	LEGAL SERVICES	540.00
11/16/2017	ROLLING DOUGH LTD	FOOD/SNACK/BEVERAGE	485.56
11/16/2017	SAAVEDRA, FREDDY	MISC CONTRACTED SERVICES	10,500.00
11/16/2017	SALIENS, CHERYL C	EMPLOYEE TRAVEL	54.65
11/16/2017	SAMPLE, LESLIE ANN	EMPLOYEE TRAVEL	11.47
11/16/2017	SCENIC SOLUTIONS	GENERAL SUPPLIES	6,770.00
11/16/2017	SCHLUNTZ, SHERRY	EMPLOYEE TRAVEL	89.74
11/16/2017	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	6,202.47
11/16/2017	SCHOLASTIC INC	READING MATERIALS	1,337.60
11/16/2017	SCHOOL HEALTH CORP	GENERAL SUPPLIES	26.96
11/16/2017	SCHOOL HEALTH CORP	GENERAL SUPPLIES	40.22
11/16/2017	SCHOOL HEALTH CORP	GENERAL SUPPLIES	826.00
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	202.73
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	272.96



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11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	192.20
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	632.30
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	71.54
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	74.53
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	16.50
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	535.71
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	144.71
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	18.65
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	182.54
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	263.41
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	712.72
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	41.96
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	38.46
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	10.88
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	9,546.00
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	13,983.30
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	20.92
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	22.98
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	147.40
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	114.95
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	23.81
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	98.43
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	34.16
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	865.75
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	19.82
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	51.99
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	68.69
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	13.38
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	22.16
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	107.24
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	5.70
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	50.04
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	106.75
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	33.26
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	54.30
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	108.80
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	149.10
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	111.25
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	996.96
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	28.58
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	61.56
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	100.05
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	154.79
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	164.10
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	34.60
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	19.22
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	28.79



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11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	183.83
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	64.03
11/16/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	53.92
11/16/2017	EXXON FLEET CARD SEV	GASOLINE & DIESEL	198.88
11/16/2017	EXXON FLEET CARD SEV	GASOLINE & DIESEL	209.38
11/16/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	265.98
11/16/2017	SHI GOVERNMENT SOLUT	CONTRACT MAINT / REPAIR	807.00
11/16/2017	SHIELDS, SHERRI	CATERING SUPPLIES	75.96
11/16/2017	SHORT, JEFFREY ADAM	GENERAL SUPPLIES	26.41
11/16/2017	FORT WORTH RUNNING C	GENERAL SUPPLIES	240.00
11/16/2017	SKILLPATH	EMPLOYEE TRAVEL	299.00
11/16/2017	SOLID BORDER INC	GENERAL SUPPLIES	11,250.00
11/16/2017	SOLID BORDER INC	MISC CONTRACTED SERVICES	2,275.00
11/16/2017	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,784.00
11/16/2017	SOUTHWASTE DISPOSAL	REGION IV SERVICES	756.00
11/16/2017	SPECTRUM CORPORATION	CONTRACT MAINT / REPAIR	959.37
11/16/2017	SPIRIT MONKEY LLC	GENERAL SUPPLIES	120.00
11/16/2017	SPITZ, BRADY	MISC CONTRACTED SERVICES	125.00
11/16/2017	STALEY, GREGORY	EMPLOYEE TRAVEL	204.09
11/16/2017	STEVE WEISS MUSIC IN	GENERAL SUPPLIES	2,184.80
11/16/2017	STEVE WEISS MUSIC IN	GENERAL SUPPLIES	325.66
11/16/2017	STEVE WEISS MUSIC IN	GENERAL SUPPLIES	1,597.11
11/16/2017	GETPOMS.COM	GENERAL SUPPLIES	355.00
11/16/2017	TAGT	EMPLOYEE TRAVEL	215.00
11/16/2017	PHILSTYN AV	CONTRACT MAINT / REPAIR	830.00
11/16/2017	PHILSTYN AV	CONTRACT MAINT / REPAIR	85.00
11/16/2017	PHILSTYN AV	CONTRACT MAINT / REPAIR	170.00
11/16/2017	PHILSTYN AV	CONTRACT MAINT / REPAIR	935.00
11/16/2017	TASB	DUES	500.00
11/16/2017	TASB	DUES	11,000.00
11/16/2017	TASBO	EMPLOYEE TRAVEL	170.00
11/16/2017	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	346.68
11/16/2017	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	40.43
11/16/2017	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	234.00
11/16/2017	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	397.03
11/16/2017	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	210.00
11/16/2017	TEXAS MUTUAL INSURAN	WORKERS COMPENSATION	53,309.90
11/16/2017	TEXAS SCHOOL PUBLIC	MISC OPERATING EXPENSES	545.00
11/16/2017	KYRISH TRUCK CENTERS	CONTRACT MAINT / REPAIR	4,719.35
11/16/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	280.44
11/16/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-3,591.76
11/16/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	811.42
11/16/2017	THOMAS, MATTHEW	FOOD/SNACK/BEVERAGE	209.94
11/16/2017	TROXELL COMM	GENERAL SUPPLIES	99.00
11/16/2017	TX BANDMASTERS ASSOC	MISC CONTRACTED SERVICES	250.00
11/16/2017	TX COMPUTER ED ASSOC	DUES	49.00
11/16/2017	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	359.00



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11/16/2017	TX DEPT OF PUBLIC SA	OTHER PROFESSIONAL SVCS	1.00
11/16/2017	UNITED RENTALS	CONTRACT MAINT / REPAIR	3,901.84
11/16/2017	BSN SPORTS LLC	GENERAL SUPPLIES	1,357.16
11/16/2017	BSN SPORTS LLC	GENERAL SUPPLIES	1,042.88
11/16/2017	BSN SPORTS LLC	GENERAL SUPPLIES	461.92
11/16/2017	BSN SPORTS LLC	GENERAL SUPPLIES	1,854.00
11/16/2017	BSN SPORTS LLC	GENERAL SUPPLIES	1,854.00
11/16/2017	VARSITY SPIRIT CORP	GENERAL SUPPLIES	5,368.28
11/16/2017	VERIZON WIRELESS	GENERAL SUPPLIES	36.70
11/16/2017	VERSHIER, SHEILA R	MISC OPERATING EXPENSES	26.48
11/16/2017	W W GRAINGER INC	GENERAL SUPPLIES	1,020.50
11/16/2017	W W GRAINGER INC	GENERAL SUPPLIES	293.28
11/16/2017	W W GRAINGER INC	GENERAL SUPPLIES	643.58
11/16/2017	W W GRAINGER INC	GENERAL SUPPLIES	48.39
11/16/2017	W W GRAINGER INC	GENERAL SUPPLIES	48.88
11/16/2017	WALSH GALLEGOS TREVI	LEGAL SERVICES	147.50
11/16/2017	WALSH GALLEGOS TREVI	LEGAL SERVICES	250.00
11/16/2017	WALSH GALLEGOS TREVI	LEGAL SERVICES	1,000.00
11/16/2017	WATKINS, RAMONA	EMPLOYEE TRAVEL	13.88
11/16/2017	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	36.30
11/16/2017	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	58.85
11/16/2017	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	72.88
11/16/2017	WEST MUSIC CO	GENERAL SUPPLIES	89.10
11/16/2017	WEST MUSIC CO	GENERAL SUPPLIES	594.50
11/16/2017	WEST MUSIC CO	GENERAL SUPPLIES	362.23
11/16/2017	WEST MUSIC CO	GENERAL SUPPLIES	179.98
11/16/2017	WEST MUSIC CO	GENERAL SUPPLIES	445.81
11/16/2017	WILLIAM V MACGILL &	GENERAL SUPPLIES	136.30
11/16/2017	WILLIAM V MACGILL &	GENERAL SUPPLIES	130.09
11/16/2017	WINTERGUARD TARPS	GENERAL SUPPLIES	1,452.00
11/16/2017	WITHNER, EVAN	MISC CONTRACTED SERVICES	100.00
11/16/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.00
11/16/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	490.41
11/16/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	219.00
11/16/2017	ZERTUCHE, ROSA	EMPLOYEE TRAVEL	16.32
11/16/2017	ZUTECK,TERILYN	EMPLOYEE TRAVEL	130.00
11/30/2017	ABC DOORS	CONTRACT MAINT / REPAIR	347.88
11/30/2017	ADPAREO INC	FOOD/SNACK/BEVERAGE	252.50
11/30/2017	ADPAREO INC	FOOD/SNACK/BEVERAGE	40.00
11/30/2017	ALKIRE, STEPHEN WELL	EMPLOYEE TRAVEL	201.05
11/30/2017	APPLE INC	GENERAL SUPPLIES	9,060.00
11/30/2017	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	83.82
11/30/2017	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	158.04
11/30/2017	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	58.80
11/30/2017	ARNOLD, CECIL	OTHER PROFESSIONAL SVCS	120.00
11/30/2017	ASCEND LEARNING HOLD	MISC CONTRACTED SERVICES	3,160.15
11/30/2017	ASSOC FOR SUPV & CUR	READING MATERIALS	59.00



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11/30/2017	ASTRO APPAREL & UNIF	GENERAL SUPPLIES	2,994.17
11/30/2017	AUSTIN ISD	GENERAL SUPPLIES	27.50
11/30/2017	AUSTIN ISD	STUDENT TRAVEL	535.00
11/30/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	9.99
11/30/2017	B & H PHOTO VIDEO	GENERAL SUPPLIES	1,080.59
11/30/2017	B & H PHOTO VIDEO	GENERAL SUPPLIES	29.50
11/30/2017	BADEN, JOE	GENERAL SUPPLIES	92.00
11/30/2017	BAYWAY CHEVROLET	CONTRACT MAINT / REPAIR	500.00
11/30/2017	BEAVERS, ANDREW	OTHER PROFESSIONAL SVCS	165.00
11/30/2017	BENNETT, THOMAS B	MISC CONTRACTED SERVICES	750.00
11/30/2017	BENNETT, THOMAS B	MISC CONTRACTED SERVICES	500.00
11/30/2017	BENZER, JOHN M	MISC CONTRACTED SERVICES	1,125.00
11/30/2017	BERRY, JULIE E	MISC CONTRACTED SERVICES	200.00
11/30/2017	BEST WESTERN	STUDENT TRAVEL	1,002.52
11/30/2017	BOOKER, NICKI L	EMPLOYEE TRAVEL	338.67
11/30/2017	BORT, RICKY	OTHER PROFESSIONAL SVCS	120.00
11/30/2017	BRAZORIA COUNTY	MAINT & OPERATIONS SUPPLIES	195.00
11/30/2017	BRAZORIA COUNTY MUD	WATER/SEWAGE	792.16
11/30/2017	BRAZORIA COUNTY MUD	WATER/SEWAGE	244.20
11/30/2017	BRAZORIA COUNTY MUD	WATER/SEWAGE	1,214.56
11/30/2017	BREAKOUT INC	READING MATERIALS	25.00
11/30/2017	BUSBY, BETTY J	MISC CONTRACTED SERVICES	375.00
11/30/2017	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	302.40
11/30/2017	CDW LLC	GENERAL SUPPLIES	241.15
11/30/2017	CDW LLC	GENERAL SUPPLIES	-64.18
11/30/2017	CDW LLC	GENERAL SUPPLIES	61.90
11/30/2017	CENTERPOINT ENERGY	NATURAL GAS	273.39
11/30/2017	CENTERPOINT ENERGY	NATURAL GAS	19.22
11/30/2017	CENTERPOINT ENERGY	NATURAL GAS	18.46
11/30/2017	CENTERPOINT ENERGY	NATURAL GAS	246.39
11/30/2017	CENTERPOINT ENERGY	NATURAL GAS	139.08
11/30/2017	CENTERPOINT ENERGY	NATURAL GAS	32.94
11/30/2017	CENTERPOINT ENERGY	NATURAL GAS	302.37
11/30/2017	CENTERPOINT ENERGY	NATURAL GAS	727.46
11/30/2017	CENTERPOINT ENERGY	NATURAL GAS	75.85
11/30/2017	CENTERPOINT ENERGY	NATURAL GAS	1,818.74
11/30/2017	CENTERPOINT ENERGY	NATURAL GAS	360.07
11/30/2017	CENTERPOINT ENERGY	NATURAL GAS	195.44
11/30/2017	CENTERPOINT ENERGY	NATURAL GAS	291.17
11/30/2017	CENTERPOINT ENERGY	NATURAL GAS	360.31
11/30/2017	CENTERPOINT ENERGY	NATURAL GAS	173.67
11/30/2017	CENTERPOINT ENERGY	NATURAL GAS	249.69
11/30/2017	CENTERPOINT ENERGY	NATURAL GAS	254.31
11/30/2017	CENTERPOINT ENERGY	NATURAL GAS	357.27
11/30/2017	CENTERPOINT ENERGY	NATURAL GAS	45.05
11/30/2017	CENTERPOINT ENERGY	NATURAL GAS	337.27
11/30/2017	CENTERPOINT ENERGY	NATURAL GAS	29.11



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11/30/2017	CENTERPOINT ENERGY	NATURAL GAS	467.00
11/30/2017	CENTERPOINT ENERGY	NATURAL GAS	247.05
11/30/2017	CENTERPOINT ENERGY	NATURAL GAS	19.22
11/30/2017	CENTERPOINT ENERGY	BUILDING CONSTR/IMPR/FEES	350.00
11/30/2017	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	62.50
11/30/2017	CINTAS FIRST AID	MAINT & OPERATIONS SUPPLIES	144.08
11/30/2017	CITY OF PEARLAND	MISC OPERATING EXPENSES	2,500.00
11/30/2017	CITY OF PEARLAND	NATURAL GAS	81.58
11/30/2017	CITY OF PEARLAND	WATER/SEWAGE	796.21
11/30/2017	CITY OF PEARLAND	WATER/SEWAGE	1,155.21
11/30/2017	CITY OF PEARLAND	WATER/SEWAGE	1,582.85
11/30/2017	CITY OF PEARLAND	WATER/SEWAGE	81.58
11/30/2017	CITY OF PEARLAND	WATER/SEWAGE	1,086.61
11/30/2017	CITY OF PEARLAND	WATER/SEWAGE	391.51
11/30/2017	CITY OF PEARLAND	WATER/SEWAGE	2,145.23
11/30/2017	CITY OF PEARLAND	WATER/SEWAGE	317.04
11/30/2017	CITY OF PEARLAND	WATER/SEWAGE	126.78
11/30/2017	CITY OF PEARLAND	WATER/SEWAGE	1,021.07
11/30/2017	CITY OF PEARLAND	WATER/SEWAGE	630.57
11/30/2017	CITY OF PEARLAND	WATER/SEWAGE	1,540.49
11/30/2017	CITY OF PEARLAND	WATER/SEWAGE	1,297.02
11/30/2017	CITY OF PEARLAND	WATER/SEWAGE	349.80
11/30/2017	CITY OF PEARLAND	WATER/SEWAGE	1,522.43
11/30/2017	CITY OF PEARLAND	WATER/SEWAGE	1,455.75
11/30/2017	CLARK EQUIPMENT COMP	FURN / EQUIP > \$5000	58,820.80
11/30/2017	COLLEGE ENTRANCE EXA	GENERAL SUPPLIES	300.00
11/30/2017	COMFORT SYSTEMS USA	BUILDING CONSTR/IMPR/FEES	40,968.00
11/30/2017	COMFORT SYSTEMS USA	BUILDING CONSTR/IMPR/FEES	196,166.15
11/30/2017	CORKERN, RACHEL H	GENERAL SUPPLIES	80.00
11/30/2017	CORKERN, RACHEL H	GENERAL SUPPLIES	94.00
11/30/2017	CORKERN, RACHEL H	GENERAL SUPPLIES	70.00
11/30/2017	CORKERN, RACHEL H	GENERAL SUPPLIES	220.00
11/30/2017	CORKERN, RACHEL H	GENERAL SUPPLIES	40.00
11/30/2017	CORNELL, DONALD A	MISC CONTRACTED SERVICES	250.00
11/30/2017	COSTUMES BY DUSTY IN	GENERAL SUPPLIES	715.00
11/30/2017	CRUZ, DANIEL	MISC CONTRACTED SERVICES	175.00
11/30/2017	DAWSON, TANYA	EMPLOYEE TRAVEL	446.96
11/30/2017	DELL MARKETING LP	GENERAL SUPPLIES	16,172.00
11/30/2017	DEMCO INC	GENERAL SUPPLIES	425.58
11/30/2017	DEMCO INC	GENERAL SUPPLIES	819.96
11/30/2017	DERRICK, BRENT	STUDENT TRAVEL	1,845.00
11/30/2017	DESPAIN, JOHN	OTHER PROFESSIONAL SVCS	120.00
11/30/2017	DETAIL CONSTRUCTION	BUILDING CONSTR/IMPR/FEES	9,509.96
11/30/2017	DOEGE, HUGO A	MISC CONTRACTED SERVICES	280.00
11/30/2017	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	120.00
11/30/2017	DUNN, SEAN E	EMPLOYEE TRAVEL	121.08
11/30/2017	EASTBAY INC	GENERAL SUPPLIES	1,334.32



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11/30/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	33.50
11/30/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	145.00
11/30/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	53.28
11/30/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	15.60
11/30/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	70.60
11/30/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	25.51
11/30/2017	ENTERPRISE HOLDINGS	STUDENT TRAVEL	104.00
11/30/2017	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	121.60
11/30/2017	FAJITA PETE'S	FOOD/SNACK/BEVERAGE	2,100.00
11/30/2017	FARISS, EVYANN	MISC CONTRACTED SERVICES	120.00
11/30/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	357.95
11/30/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	48.72
11/30/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	32.03
11/30/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	14.97
11/30/2017	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	554.89
11/30/2017	FLOWERS, FAITH C	EMPLOYEE TRAVEL	125.00
11/30/2017	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	3,158.00
11/30/2017	GANDY INK	GENERAL SUPPLIES	1,364.80
11/30/2017	GANDY INK	GENERAL SUPPLIES	1,615.50
11/30/2017	GARCIA, BOBBY LEE	OTHER PROFESSIONAL SVCS	120.00
11/30/2017	GCASE	EMPLOYEE TRAVEL	150.00
11/30/2017	GCASE	EMPLOYEE TRAVEL	175.00
11/30/2017	GCASE	EMPLOYEE TRAVEL	175.00
11/30/2017	GCASE	EMPLOYEE TRAVEL	175.00
11/30/2017	GCASE	EMPLOYEE TRAVEL	175.00
11/30/2017	GCASE	EMPLOYEE TRAVEL	175.00
11/30/2017	GCASE	EMPLOYEE TRAVEL	175.00
11/30/2017	GIGEE, MARGARET	STUDENT TRAVEL	133.78
11/30/2017	GOTHARD, GARY	OTHER PROFESSIONAL SVCS	150.00
11/30/2017	GRAHAM, SHANNON LEE	EMPLOYEE TRAVEL	300.72
11/30/2017	GRAVES, CONNIE	EMPLOYEE TRAVEL	1,455.56
11/30/2017	GRAY, COREY LYLE	OTHER PROFESSIONAL SVCS	120.00
11/30/2017	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	404.03
11/30/2017	HAMPTON, DAMITA	EMPLOYEE TRAVEL	48.00
11/30/2017	HARRIS COUNTY DEPT O	CONSULTING SERVICES	5,225.00
11/30/2017	HOUSTON CHRONICLE PU	MISC OPERATING EXPENSES	128.57
11/30/2017	HENRY SCHEIN INC	GENERAL SUPPLIES	52.56
11/30/2017	HERNANDEZ, JEANETTE	EMPLOYEE TRAVEL	203.45
11/30/2017	HOCOTT, KIMBERLY	EMPLOYEE TRAVEL	452.10
11/30/2017	HOLLOWAY, SUSAN G	EMPLOYEE TRAVEL	113.85
11/30/2017	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	6,650.00
11/30/2017	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	101.75
11/30/2017	HOUSTON MUSEUM OF NA	MISC CONTRACTED SERVICES	30.00
11/30/2017	HOUSTON MUSEUM OF NA	STUDENT TRAVEL	125.00
11/30/2017	HOUSTON MUSEUM OF NA	TRAVEL - SCHOOL BOARD	20.00
11/30/2017	HOUSTON MUSEUM OF NA	STUDENT TRAVEL	200.00
11/30/2017	HOUSTON MUSEUM OF NA	MISC CONTRACTED SERVICES	375.00



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11/30/2017	HOUSTON ZOO INC	GENERAL SUPPLIES	350.00
11/30/2017	HUMBLE ISD	STUDENT TRAVEL	100.00
11/30/2017	HUMBLE ISD	STUDENT TRAVEL	100.00
11/30/2017	IMAGE MAKER 4U INC	GENERAL SUPPLIES	35.00
11/30/2017	J A M COMMUNICATIONS	GENERAL SUPPLIES	75.00
11/30/2017	ISI COMMERCIAL REFRI	GENERAL SUPPLIES	4,494.00
11/30/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	561.51
11/30/2017	JACOBSEN, TARESA JEN	EMPLOYEE TRAVEL	342.86
11/30/2017	JAKUBAS, ROMAN	MISC CONTRACTED SERVICES	1,725.00
11/30/2017	JASON'S DELI	FOOD/SNACK/BEVERAGE	140.81
11/30/2017	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	702.65
11/30/2017	LOGOMATIC	GENERAL SUPPLIES	274.50
11/30/2017	LOGOMATIC	GENERAL SUPPLIES	260.00
11/30/2017	JOURNEYED.COM INC	GENERAL SUPPLIES	13,689.75
11/30/2017	KATY ISD	STUDENT TRAVEL	50.00
11/30/2017	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	1.95
11/30/2017	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	164.21
11/30/2017	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	10.01
11/30/2017	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	26.68
11/30/2017	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	84.12
11/30/2017	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	97.66
11/30/2017	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	1,200.00
11/30/2017	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	600.00
11/30/2017	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	5.35
11/30/2017	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	13.10
11/30/2017	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	7.00
11/30/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	3,915.00
11/30/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	69.00
11/30/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	90.00
11/30/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	3,660.00
11/30/2017	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	47.07
11/30/2017	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	91.90
11/30/2017	KSA EVENTS	STUDENT TRAVEL	8,394.00
11/30/2017	KURZ & CO	FOOD COSTS	66.67
11/30/2017	KURZ & CO	FOOD COSTS	44.98
11/30/2017	KURZ & CO	FOOD COSTS	99.50
11/30/2017	KURZ & CO	FOOD COSTS	102.48
11/30/2017	KURZ & CO	FOOD COSTS	70.15
11/30/2017	KURZ & CO	FOOD COSTS	80.63
11/30/2017	KURZ & CO	FOOD COSTS	114.96
11/30/2017	KURZ & CO	FOOD COSTS	83.12
11/30/2017	KURZ & CO	FOOD COSTS	185.57
11/30/2017	KURZ & CO	FOOD COSTS	64.12
11/30/2017	KURZ & CO	FOOD COSTS	84.36
11/30/2017	KURZ & CO	FOOD COSTS	73.85
11/30/2017	KURZ & CO	FOOD COSTS	130.90
11/30/2017	KURZ & CO	FOOD COSTS	32.85



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11/30/2017	KURZ & CO	FOOD COSTS	35.80
11/30/2017	KURZ & CO	FOOD COSTS	58.60
11/30/2017	KURZ & CO	FOOD COSTS	116.83
11/30/2017	KURZ & CO	FOOD COSTS	77.03
11/30/2017	KURZ & CO	FOOD COSTS	43.80
11/30/2017	KURZ & CO	FOOD COSTS	24.90
11/30/2017	KURZ & CO	FOOD COSTS	93.50
11/30/2017	KURZ & CO	FOOD COSTS	44.92
11/30/2017	KURZ & CO	FOOD COSTS	128.64
11/30/2017	KURZ & CO	FOOD COSTS	179.00
11/30/2017	KURZ & CO	FOOD COSTS	40.74
11/30/2017	KURZ & CO	FOOD COSTS	217.90
11/30/2017	KURZ & CO	FOOD COSTS	145.27
11/30/2017	LA MADELEINE DE CORP	FOOD/SNACK/BEVERAGE	504.00
11/30/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,689.97
11/30/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,013.28
11/30/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,412.39
11/30/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,610.69
11/30/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,308.58
11/30/2017	LABATT INSTITUTIONAL	FOOD COSTS	5,671.29
11/30/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,474.99
11/30/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,335.73
11/30/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,565.65
11/30/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,897.55
11/30/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,299.48
11/30/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,537.94
11/30/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,498.09
11/30/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,523.76
11/30/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,549.30
11/30/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,631.75
11/30/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,931.43
11/30/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,168.58
11/30/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,000.21
11/30/2017	LABATT INSTITUTIONAL	FOOD COSTS	765.42
11/30/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,152.04
11/30/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,279.42
11/30/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,697.86
11/30/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,395.34
11/30/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,655.80
11/30/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,032.98
11/30/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,266.97
11/30/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,526.82
11/30/2017	LABATT INSTITUTIONAL	FOOD COSTS	104.41
11/30/2017	LABATT INSTITUTIONAL	FOOD COSTS	69.99
11/30/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,928.93
11/30/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,619.28
11/30/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,991.40



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11/30/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,327.60
11/30/2017	LABATT INSTITUTIONAL	FOOD COSTS	9.79
11/30/2017	LABATT INSTITUTIONAL	FOOD COSTS	6.53
11/30/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,073.19
11/30/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,670.87
11/30/2017	LABATT INSTITUTIONAL	GENERAL SUPPLIES	270.15
11/30/2017	LABATT INSTITUTIONAL	GENERAL SUPPLIES	209.26
11/30/2017	LABATT INSTITUTIONAL	GENERAL SUPPLIES	97.56
11/30/2017	LABATT INSTITUTIONAL	GENERAL SUPPLIES	42.69
11/30/2017	LABATT INSTITUTIONAL	GENERAL SUPPLIES	6.19
11/30/2017	LABATT INSTITUTIONAL	GENERAL SUPPLIES	117.48
11/30/2017	LABATT INSTITUTIONAL	GENERAL SUPPLIES	156.74
11/30/2017	LABATT INSTITUTIONAL	GENERAL SUPPLIES	406.99
11/30/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	390.82
11/30/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	808.46
11/30/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	749.44
11/30/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	379.40
11/30/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	684.63
11/30/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	510.02
11/30/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	256.66
11/30/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	105.95
11/30/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	527.83
11/30/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	485.05
11/30/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	654.72
11/30/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	571.71
11/30/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	497.15
11/30/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	201.06
11/30/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	338.29
11/30/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	116.47
11/30/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	451.44
11/30/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	252.42
11/30/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	331.38
11/30/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	330.55
11/30/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	106.09
11/30/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	263.88
11/30/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	372.68
11/30/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	443.65
11/30/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,122.47
11/30/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,458.57
11/30/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	433.32
11/30/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	481.47
11/30/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	320.98
11/30/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	277.28
11/30/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	184.86
11/30/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	721.84
11/30/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	394.33
11/30/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	71.23



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11/30/2017	LENAMOND, DEBRA	FOOD/SNACK/BEVERAGE	62.00
11/30/2017	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	102.79
11/30/2017	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	61.79
11/30/2017	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	176.13
11/30/2017	LITTLE CAESER ENTERP	FOOD/SNACK/BEVERAGE	25.00
11/30/2017	LITTLE SCIENTISTS IN	MISC CONTRACTED SERVICES	502.50
11/30/2017	BL MUSIC	MISC CONTRACTED SERVICES	3,375.00
11/30/2017	MAGAZINE SUBSCRIPTIO	READING MATERIALS	53.03
11/30/2017	MAGAZINE SUBSCRIPTIO	READING MATERIALS	396.32
11/30/2017	MANNED SPACE FLIGHT	STUDENT TRAVEL	178.50
11/30/2017	MARQUETTE, JACQUELIN	EMPLOYEE TRAVEL	132.10
11/30/2017	MASTERWORD SERVICES	OTHER PROFESSIONAL SVCS	405.71
11/30/2017	MCWILLIAMS, MELANIE	EMPLOYEE TRAVEL	14.82
11/30/2017	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	2,160.00
11/30/2017	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	1,598.00
11/30/2017	MOBYMAX	GENERAL SUPPLIES	1,295.00
11/30/2017	MOODY, DAVID	EMPLOYEE TRAVEL	140.84
11/30/2017	MORGAN, JOHN H	EMPLOYEE TRAVEL	99.00
11/30/2017	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	477.00
11/30/2017	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	477.00
11/30/2017	MULTI-HEALTH SYSTEMS	TESTING MATERIALS	73.80
11/30/2017	NATIONAL FASTPITCH C	DUES	80.00
11/30/2017	NATIONAL FASTPITCH C	EMPLOYEE TRAVEL	1,095.00
11/30/2017	NATIONAL FASTPITCH C	GENERAL SUPPLIES	80.00
11/30/2017	NIX, TOBY L	EMPLOYEE TRAVEL	70.00
11/30/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	33.24
11/30/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	3.08
11/30/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	3.99
11/30/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	11.98
11/30/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	34.96
11/30/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	72.96
11/30/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	5.99
11/30/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	13.98
11/30/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	30.35
11/30/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	11.99
11/30/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	49.24
11/30/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	75.36
11/30/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	42.95
11/30/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	61.91
11/30/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	4.95
11/30/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	22.58
11/30/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	45.16
11/30/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	44.97
11/30/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	18.69
11/30/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	10.91
11/30/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	599.97
11/30/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	107.06



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11/30/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	8.92
11/30/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	19.17
11/30/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	157.49
11/30/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	46.78
11/30/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	165.05
11/30/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	24.02
11/30/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	49.99
11/30/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	147.98
11/30/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	25.10
11/30/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	33.24
11/30/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	12.99
11/30/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	139.99
11/30/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	75.92
11/30/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	2,121.62
11/30/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	321.99
11/30/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	188.99
11/30/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	18.01
11/30/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	58.49
11/30/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	123.68
11/30/2017	OGLESBY, TAMSEN E	EMPLOYEE TRAVEL	223.06
11/30/2017	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
11/30/2017	ONE TIME PAY	GENERAL SUPPLIES	4.00
11/30/2017	ONE TIME PAY	FOOD SALES	11.00
11/30/2017	ONE TIME PAY	GENERAL SUPPLIES	4.00
11/30/2017	ONE TIME PAY	GENERAL SUPPLIES	4.00
11/30/2017	ONE TIME PAY	GENERAL SUPPLIES	4.00
11/30/2017	ONE TIME PAY	GENERAL SUPPLIES	4.00
11/30/2017	ONE TIME PAY	GENERAL SUPPLIES	4.00
11/30/2017	ONE TIME PAY	GENERAL SUPPLIES	4.00
11/30/2017	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
11/30/2017	ONE TIME PAY	GENERAL SUPPLIES	4.00
11/30/2017	ONE TIME PAY	GENERAL SUPPLIES	4.00
11/30/2017	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
11/30/2017	ONE TIME PAY	GENERAL SUPPLIES	4.00
11/30/2017	ONE TIME PAY	GENERAL SUPPLIES	179.80
11/30/2017	ONE TIME PAY	GENERAL SUPPLIES	4.00
11/30/2017	ONE TIME PAY	GENERAL SUPPLIES	4.00
11/30/2017	ONE TIME PAY	GENERAL SUPPLIES	4.00
11/30/2017	ORIENTAL TRADING CO	FOOD/SNACK/BEVERAGE	36.55
11/30/2017	ORIENTAL TRADING CO	GENERAL SUPPLIES	88.95
11/30/2017	ORIENTAL TRADING CO	GENERAL SUPPLIES	93.27
11/30/2017	PAINTING WITH A TWIS	EMPLOYEE TRAVEL	700.00
11/30/2017	PALETERIA EL PIPE	FOOD COSTS	242.50
11/30/2017	PALETERIA EL PIPE	FOOD COSTS	260.00
11/30/2017	PALETERIA EL PIPE	FOOD COSTS	254.00
11/30/2017	PALETERIA EL PIPE	FOOD COSTS	172.50
11/30/2017	PALETERIA EL PIPE	FOOD COSTS	163.25



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11/30/2017	PALETERIA EL PIBE	FOOD COSTS	234.00
11/30/2017	PALETERIA EL PIBE	FOOD COSTS	209.50
11/30/2017	PALETERIA EL PIBE	FOOD COSTS	244.00
11/30/2017	PALETERIA EL PIBE	FOOD COSTS	101.50
11/30/2017	PALETERIA EL PIBE	FOOD COSTS	305.00
11/30/2017	PALETERIA EL PIBE	FOOD COSTS	132.50
11/30/2017	PALETERIA EL PIBE	FOOD COSTS	189.50
11/30/2017	PALETERIA EL PIBE	FOOD COSTS	205.00
11/30/2017	PALETERIA EL PIBE	FOOD COSTS	128.50
11/30/2017	PALETERIA EL PIBE	FOOD COSTS	146.00
11/30/2017	PALETERIA EL PIBE	FOOD COSTS	74.00
11/30/2017	PALETERIA EL PIBE	FOOD COSTS	121.00
11/30/2017	PALETERIA EL PIBE	FOOD COSTS	137.50
11/30/2017	PAPA MURPHY'S	FOOD/SNACK/BEVERAGE	42.00
11/30/2017	PASADENA ISD	STUDENT TRAVEL	50.00
11/30/2017	PASADENA ISD	STUDENT TRAVEL	50.00
11/30/2017	PASADENA ISD	STUDENT TRAVEL	50.00
11/30/2017	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	2,346.99
11/30/2017	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	1,039.53
11/30/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	1,941.00
11/30/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	390.00
11/30/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	600.00
11/30/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	147.00
11/30/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	-318.00
11/30/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	154.00
11/30/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	23.98
11/30/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	3,862.54
11/30/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	820.00
11/30/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	151.86
11/30/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	705.16
11/30/2017	PEARLAND PET HEALTH	GENERAL SUPPLIES	3,141.49
11/30/2017	PEARLEX MACHINE & PU	MAINT & OPERATIONS SUPPLIES	1,832.00
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	126.00
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	15.00
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50



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11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	145.00
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
11/30/2017	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
11/30/2017	PETERS, DEMETRIUS L	EMPLOYEE TRAVEL	48.00
11/30/2017	PHONOSCOPE, INC	MISC CONTRACTED SERVICES	169.87
11/30/2017	PINA, JEREMIAH JOEL	OTHER PROFESSIONAL SVCS	120.00
11/30/2017	PITNEY BOWES GLOBAL	RENTALS - OPERATING LEASES	171.00
11/30/2017	PITSCO EDUCATION	GENERAL SUPPLIES	461.77
11/30/2017	PLEDGER, CLINTON	OTHER PROFESSIONAL SVCS	120.00
11/30/2017	POCKET NURSE ENTERPR	GENERAL SUPPLIES	40.05
11/30/2017	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	177.07
11/30/2017	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	200.00
11/30/2017	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	1,466.64
11/30/2017	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	240.00
11/30/2017	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	225.00
11/30/2017	PS LIGHTWAVE INC	TELEPHONE EXPENSE	43,568.40



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11/30/2017	QUALITY SUITES	EMPLOYEE TRAVEL	214.74
11/30/2017	QUALITY SUITES	STUDENT TRAVEL	214.74
11/30/2017	REEVES, LAURA N	GENERAL SUPPLIES	54.99
11/30/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	472.35
11/30/2017	RFV ENTERPRISES INC	MAINT & OPERATIONS SUPPLIES	76.35
11/30/2017	RICE UNIVERSITY	EMPLOYEE TRAVEL	160.00
11/30/2017	RUGGED PROTECTION LL	GENERAL SUPPLIES	324.85
11/30/2017	SANCHEZ, ANTONIA JES	EMPLOYEE TRAVEL	371.41
11/30/2017	SCARBOROUGH, SUSAN	MISC CONTRACTED SERVICES	250.00
11/30/2017	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	6,109.63
11/30/2017	SCOLES, PHILIP	MISC CONTRACTED SERVICES	600.00
11/30/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	336.74
11/30/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	206.63
11/30/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	6.85
11/30/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	10.38
11/30/2017	SHIELDS, SHERRI	CATERING SUPPLIES	75.94
11/30/2017	SHIFFLER EQUIPMENT S	MAINT & OPERATIONS SUPPLIES	423.37
11/30/2017	STANDARD INSURANCE C	OTHER PROFESSIONAL SVCS	709.15
11/30/2017	STANDARD INSURANCE C	OTHER PROFESSIONAL SVCS	1,236.95
11/30/2017	TASB	MISC OPERATING EXPENSES	1,824.18
11/30/2017	TASBO	EMPLOYEE TRAVEL	370.00
11/30/2017	TASBO	EMPLOYEE TRAVEL	340.00
11/30/2017	TASBO	EMPLOYEE TRAVEL	370.00
11/30/2017	TASBO	EMPLOYEE TRAVEL	370.00
11/30/2017	TASBO	EMPLOYEE TRAVEL	340.00
11/30/2017	TASSP	DUES	225.00
11/30/2017	TASSP	DUES	225.00
11/30/2017	TASSP	DUES	225.00
11/30/2017	TASSP	DUES	225.00
11/30/2017	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	186.62
11/30/2017	KOMMERCIAL KITCHENS	FURN / EQUIP > \$5000	74,999.00
11/30/2017	TMH SOFTBALL	EMPLOYEE TRAVEL	270.00
11/30/2017	TMTB INC	MISC OPERATING EXPENSES	339.40
11/30/2017	TX COUNSELING ASSOCI	DUES	125.00
11/30/2017	TX ELEMENTARY PRINCI	DUES	384.00
11/30/2017	TX MUSIC EDUCATORS A	STUDENT TRAVEL	2,385.00
11/30/2017	TX SKYWARD USERS GRO	EMPLOYEE TRAVEL	365.00
11/30/2017	U S SCHOOL SUPPLY IN	GENERAL SUPPLIES	639.64
11/30/2017	UNIV OF HOUSTON	EMPLOYEE TRAVEL	45.00
11/30/2017	UNIV OF TX MEDICAL B	GENERAL SUPPLIES	100.00
11/30/2017	UNIV OF TX MEDICAL B	GENERAL SUPPLIES	95.00
11/30/2017	USAD	GENERAL SUPPLIES	484.00
11/30/2017	VANDYKE SOFTWARE	CONTRACT MAINT / REPAIR	303.68
11/30/2017	BSN SPORTS LLC	GENERAL SUPPLIES	184.75
11/30/2017	BSN SPORTS LLC	GENERAL SUPPLIES	2,240.00
11/30/2017	BSN SPORTS LLC	GENERAL SUPPLIES	433.00
11/30/2017	BSN SPORTS LLC	GENERAL SUPPLIES	1,785.00



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11/30/2017	BSN SPORTS LLC	GENERAL SUPPLIES	990.00
11/30/2017	BSN SPORTS LLC	GENERAL SUPPLIES	1,059.67
11/30/2017	VARSITY SPIRIT CORP	GENERAL SUPPLIES	5,074.72
11/30/2017	VARSITY SPIRIT CORP	GENERAL SUPPLIES	762.50
11/30/2017	VIRCO INC	GENERAL SUPPLIES	6,328.80
11/30/2017	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	37.94
11/30/2017	WILLBANKS & ASSOCIAT	CONTRACT MAINT / REPAIR	1,798.50
11/30/2017	REPORTER NEWS	MISC OPERATING EXPENSES	90.00
11/30/2017	REPORTER NEWS	MISC OPERATING EXPENSES	50.00
11/30/2017	REPORTER NEWS	MISC OPERATING EXPENSES	45.00
11/30/2017	WSG PARENT GOLF IV	GENERAL SUPPLIES	3,798.45
11/30/2017	XEROX CORPORATION	CONTRACT MAINT / REPAIR	220.00
11/30/2017	XEROX CORPORATION	GENERAL SUPPLIES	276.02
11/30/2017	XEROX CORPORATION	MISC OPERATING EXPENSES	110.00
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	784.23
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	121.53
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	206.50
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	273.24
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	153.67
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	173.00
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	8,698.00
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	378.50
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	242.50
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	602.50
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	220.50
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	194.00
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,070.00
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	346.50
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	324.05
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	180.28
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,440.50
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	372.50
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	262.93
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	163.50
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	222.50
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.00
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	54.00
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	165.75
11/30/2017	XEROX CORPORATION	GENERAL SUPPLIES	155.58
11/30/2017	XEROX CORPORATION	GENERAL SUPPLIES	72.22
11/30/2017	XEROX CORPORATION	GENERAL SUPPLIES	19.35
11/30/2017	XEROX CORPORATION	GENERAL SUPPLIES	41.42
11/30/2017	XEROX CORPORATION	GENERAL SUPPLIES	16.11
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	322.32
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.01
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13



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11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.06
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	338.62
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	755.32
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	347.59
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,227.47
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
11/30/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
12/5/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	199.65
12/5/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	257.73
12/5/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	101.71
12/5/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	149.70
12/5/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	100.00
12/5/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	539.32
12/5/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	69.15
12/5/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	18.05
12/5/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	54.10
12/5/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	186.31
12/5/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	60.39
12/5/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	75.12
12/5/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	78.68
12/5/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	212.59
12/5/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	185.10
12/5/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	479.98
12/5/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	13.82
12/5/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	148.01
12/5/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	104.60
12/5/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	69.64
12/5/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	369.80
12/5/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	291.14
12/5/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	181.69
12/5/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	95.38
12/5/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	59.86



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12/5/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	146.09
12/5/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	45.72
12/5/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	124.82
12/5/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	245.22
12/5/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	126.13
12/5/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	385.43
12/5/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	191.62
12/5/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	199.15
12/5/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	199.53
12/5/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	116.46
12/5/2017	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	242.32
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	170.14
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	63.36
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	27.76
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	112.76
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	79.84
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	126.46
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	293.13
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	200.96
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	40.00
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	100.01
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	216.06
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	46.78
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	42.03
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	227.99
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	110.45
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	192.35
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	467.17
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	367.64
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	79.55
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	121.04
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.40
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.45
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	94.20
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	96.18
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.23
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.29
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.73
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.75
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.69
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.38
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	104.48
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	121.97
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.30
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.51
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.85
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	29.17



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12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	73.19
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.59
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	323.27
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	75.09
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	497.87
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.86
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.23
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.20
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.68
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	324.59
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.78
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.25
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.86
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	174.09
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	199.05
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	298.55
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.20
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	146.21
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	1,225.70
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	87.45
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	56.75
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	172.63
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	74.89
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	24.45
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	479.95
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	97.99
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	76.29
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	27.63
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	38.00
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	96.28
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	57.72
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	113.69
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	94.00
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.12
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	295.02
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	195.14
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	96.88
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	230.21
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	231.99
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	184.85
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	163.93
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	119.82
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	295.24
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	121.26
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	60.00
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	463.52
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	199.78



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12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	279.90
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	379.00
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	915.92
12/5/2017	WAL-MART STORES TEXA	GENERAL SUPPLIES	349.95
12/5/2017	WAL-MART STORES TEXA	MAINT & OPERATIONS SUPPLIES	451.00
12/7/2017	4IMPRINT INC	MISC CONTRACTED SERVICES	88.40
12/7/2017	NETWORK INNOVATIONS	GENERAL SUPPLIES	60.66
12/7/2017	ACE T-SHIRTS	GENERAL SUPPLIES	573.18
12/7/2017	ACP DIRECT	GENERAL SUPPLIES	193.95
12/7/2017	ADPAREO INC	FOOD/SNACK/BEVERAGE	286.23
12/7/2017	ADPAREO INC	FOOD/SNACK/BEVERAGE	335.16
12/7/2017	AIRGAS INC	RENTALS - OPERATING LEASES	126.30
12/7/2017	ALEXANDER, BETHANY	EMPLOYEE TRAVEL	50.31
12/7/2017	ALI-KALLO, HASHMIN	EMPLOYEE TRAVEL	28.25
12/7/2017	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	12,968.83
12/7/2017	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	13,277.98
12/7/2017	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	11,683.57
12/7/2017	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	11,011.12
12/7/2017	AMC MUSIC LLC	GENERAL SUPPLIES	76.49
12/7/2017	AMC MUSIC LLC	GENERAL SUPPLIES	72.40
12/7/2017	AMERICAN REGISTRY FO	CONTRACT MAINT / REPAIR	200.00
12/7/2017	ANIXTER INC	GENERAL SUPPLIES	881.40
12/7/2017	ANIXTER INC	GENERAL SUPPLIES	102.60
12/7/2017	APPERSON INC	GENERAL SUPPLIES	367.95
12/7/2017	AQUA LANDSCAPES	MISC CONTRACTED SERVICES	657.99
12/7/2017	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	95.24
12/7/2017	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	92.24
12/7/2017	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	92.24
12/7/2017	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	92.24
12/7/2017	ARNOLD, MICHAEL C	OTHER PROFESSIONAL SVCS	30.00
12/7/2017	ARTHUR J GALLAGHER R	INSURANCE EXPENSE	71.00
12/7/2017	ASPENWOOD MUSIC LLC	MISC CONTRACTED SERVICES	1,500.00
12/7/2017	AT&T	TELEPHONE EXPENSE	304.45
12/7/2017	AT&T	TELEPHONE EXPENSE	44.84
12/7/2017	AT&T	TELEPHONE EXPENSE	4,989.80
12/7/2017	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	216.40
12/7/2017	AWARDS OF DISTINCTIO	GENERAL SUPPLIES	1,062.00
12/7/2017	B & H PHOTO VIDEO	GENERAL SUPPLIES	408.73
12/7/2017	B & H PHOTO VIDEO	GENERAL SUPPLIES	240.92
12/7/2017	B & H PHOTO VIDEO	GENERAL SUPPLIES	155.90
12/7/2017	B & H PHOTO VIDEO	GENERAL SUPPLIES	1,663.99
12/7/2017	BACKDROPS FANTASTIC	GENERAL SUPPLIES	4,889.50
12/7/2017	BADEN, JOE	GENERAL SUPPLIES	114.00
12/7/2017	BADEN, JOE	MISC CONTRACTED SERVICES	394.20
12/7/2017	BAND SHOPPE	GENERAL SUPPLIES	69.84
12/7/2017	BAND SHOPPE	GENERAL SUPPLIES	209.51
12/7/2017	BARCELONA SPORTING	GENERAL SUPPLIES	4,138.80



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12/7/2017	BARNES & NOBLE	MISC OPERATING EXPENSES	400.00
12/7/2017	BARNES & NOBLE	READING MATERIALS	168.00
12/7/2017	BARNES & NOBLE	READING MATERIALS	62.97
12/7/2017	BARNES & NOBLE	READING MATERIALS	212.54
12/7/2017	BARNES & NOBLE	READING MATERIALS	128.00
12/7/2017	BEARCOM OPERATING	GENERAL SUPPLIES	152.00
12/7/2017	BELL, THOMAS J	EMPLOYEE TRAVEL	237.66
12/7/2017	BENNETT, THOMAS B	MISC CONTRACTED SERVICES	1,000.00
12/7/2017	BENNETT, THOMAS B	MISC CONTRACTED SERVICES	250.00
12/7/2017	BLICK ART MATERIALS	GENERAL SUPPLIES	220.80
12/7/2017	BLUE WILLOW BOOKSHOP	READING MATERIALS	505.40
12/7/2017	BLUE WILLOW BOOKSHOP	READING MATERIALS	67.90
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	499.24
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	618.72
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	269.55
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	306.64
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	603.67
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	646.29
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	502.06
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	472.46
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	428.18
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	211.73
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	370.01
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	649.05
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	368.57
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	103.28
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	336.98
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	502.02
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	464.93
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	745.28
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	673.88
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	466.95
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	375.60
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	473.99
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	189.00
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	126.00
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	315.99
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	572.31
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	460.54
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	515.93
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	423.46
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	106.05
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	273.82
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	339.71
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	330.69
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	770.24
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	629.93



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12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	404.63
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	389.18
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	291.69
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	306.64
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	495.63
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	301.43
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	495.72
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	557.38
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	429.00
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	373.63
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	539.06
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	721.23
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	252.54
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	252.34
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	269.75
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	349.11
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	325.00
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	725.26
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	298.49
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	402.75
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	490.98
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	594.15
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	117.00
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	480.08
12/7/2017	BORDEN DAIRY COMPANY	FOOD COSTS	328.01
12/7/2017	BOUND TO STAY BOUND	READING MATERIALS	2,693.61
12/7/2017	BRADLEY, SHARON	GENERAL SUPPLIES	41.00
12/7/2017	BRAZORIA COUNTY	CONTRACT MAINT / REPAIR	8.25
12/7/2017	BRAZORIA COUNTY	MISC CONTRACTED SERVICES	16.50
12/7/2017	BRINKMAN, DANIEL A	MISC CONTRACTED SERVICES	2,050.00
12/7/2017	BROOKS, KIM	EMPLOYEE TRAVEL	396.88
12/7/2017	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	2,296.74
12/7/2017	BUCKEYE CLEANING CEN	GENERAL SUPPLIES	157.78
12/7/2017	BUCKEYE CLEANING CEN	GENERAL SUPPLIES	167.35
12/7/2017	BUFFALO SPECIALTIES	GENERAL SUPPLIES	173.00
12/7/2017	BUFFALO SPECIALTIES	GENERAL SUPPLIES	56.06
12/7/2017	BUMGARDNER, KATHRINE	GENERAL SUPPLIES	96.00
12/7/2017	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	180.00
12/7/2017	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
12/7/2017	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
12/7/2017	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
12/7/2017	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
12/7/2017	BUY101.COM WEBSTORE	GENERAL SUPPLIES	295.98
12/7/2017	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	2,177.12
12/7/2017	CARTER, GRETCHEN LEA	EMPLOYEE TRAVEL	12.00
12/7/2017	CARTER, GRETCHEN LEA	EMPLOYEE TRAVEL	15.00
12/7/2017	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00



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12/7/2017	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	180.00
12/7/2017	CDW LLC	GENERAL SUPPLIES	222.54
12/7/2017	CDW LLC	GENERAL SUPPLIES	136.16
12/7/2017	CDW LLC	GENERAL SUPPLIES	60.94
12/7/2017	CDW LLC	GENERAL SUPPLIES	266.76
12/7/2017	CDW LLC	GENERAL SUPPLIES	231.66
12/7/2017	CDW LLC	GENERAL SUPPLIES	61.03
12/7/2017	CDW LLC	GENERAL SUPPLIES	33.91
12/7/2017	CDW LLC	GENERAL SUPPLIES	13.56
12/7/2017	CDW LLC	GENERAL SUPPLIES	76.29
12/7/2017	CDW LLC	GENERAL SUPPLIES	201.69
12/7/2017	CENTERPOINT ENERGY	WATER/SEWAGE	4,944.32
12/7/2017	CENTERPOINT ENERGY S	NATURAL GAS	8,243.72
12/7/2017	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	805.00
12/7/2017	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	1,107.03
12/7/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	399.56
12/7/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	33.58
12/7/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	254.29
12/7/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	3.31
12/7/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	172.43
12/7/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	66.40
12/7/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	522.95
12/7/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	144.54
12/7/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	182.41
12/7/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	54.48
12/7/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	119.33
12/7/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	864.04
12/7/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	255.96
12/7/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	45.28
12/7/2017	CHERRY BROS LLC	GENERAL SUPPLIES	151.60
12/7/2017	CHERRY HOUSE MOVING	MISC CONTRACTED SERVICES	9,280.75
12/7/2017	CHILDREN'S PLUS INC	READING MATERIALS	2,203.02
12/7/2017	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	217.00
12/7/2017	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	92.00
12/7/2017	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	160.00
12/7/2017	CHOICE ENGRAVING LTD	MISC OPERATING EXPENSES	31.00
12/7/2017	CINEMARK USA, INC	STUDENT TRAVEL	2,225.00
12/7/2017	CITY OF PEARLAND	WATER/SEWAGE	1,567.22
12/7/2017	CITY OF PEARLAND	WATER/SEWAGE	9,474.48
12/7/2017	CITY OF PEARLAND	WATER/SEWAGE	81.58
12/7/2017	CITY OF PEARLAND	WATER/SEWAGE	1,287.93
12/7/2017	CITY OF PEARLAND	WATER/SEWAGE	1,512.35
12/7/2017	CITY OF PEARLAND	WATER/SEWAGE	377.76
12/7/2017	CITY OF PEARLAND	WATER/SEWAGE	755.84
12/7/2017	CITY OF PEARLAND	WATER/SEWAGE	1,231.58
12/7/2017	CITY OF PEARLAND	WATER/SEWAGE	1,968.29
12/7/2017	CITY OF PEARLAND	WATER/SEWAGE	4,970.66



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12/7/2017	CITY OF PEARLAND	WATER/SEWAGE	487.57
12/7/2017	CITY OF PEARLAND	WATER/SEWAGE	508.68
12/7/2017	CITY OF PEARLAND	WATER/SEWAGE	111.80
12/7/2017	CITY OF PEARLAND	WATER/SEWAGE	4,525.45
12/7/2017	CITY OF PEARLAND	WATER/SEWAGE	1,443.99
12/7/2017	CITY OF PEARLAND	WATER/SEWAGE	113.11
12/7/2017	CITY OF PEARLAND	WATER/SEWAGE	1,694.73
12/7/2017	CITY OF PEARLAND	WATER/SEWAGE	11,931.26
12/7/2017	CITY OF PEARLAND	WATER/SEWAGE	1,782.94
12/7/2017	CITY OF PEARLAND	WATER/SEWAGE	639.03
12/7/2017	CLARKE DISTRIBUTING	GENERAL SUPPLIES	1,792.50
12/7/2017	CLEAR CREEK ISD	STUDENT TRAVEL	200.00
12/7/2017	CLEAR CREEK ISD	STUDENT TRAVEL	200.00
12/7/2017	CLINICAL COMMUNICATI	OTHER PROFESSIONAL SVCS	5,940.00
12/7/2017	CLINICAL LAB SCIENCE	GENERAL SUPPLIES	60.00
12/7/2017	COAST TO COAST COMPU	GENERAL SUPPLIES	899.66
12/7/2017	COAST TO COAST COMPU	GENERAL SUPPLIES	38.80
12/7/2017	COCA-COLA REFRESHMEN	FOOD/SNACK/BEVERAGE	643.20
12/7/2017	COGSWELL, COREY C	EMPLOYEE TRAVEL	273.96
12/7/2017	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	275.00
12/7/2017	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	550.00
12/7/2017	COMPLETE PIANO SERVI	CONTRACT MAINT / REPAIR	220.00
12/7/2017	CONROE ISD	STUDENT TRAVEL	450.00
12/7/2017	COPPERSMITH, DEBORAH	EMPLOYEE TRAVEL	124.77
12/7/2017	CORKERN, RACHEL H	GENERAL SUPPLIES	412.50
12/7/2017	COX, JONATHAN	OTHER PROFESSIONAL SVCS	150.00
12/7/2017	CURTIS, STEVEN C	MISC CONTRACTED SERVICES	87.50
12/7/2017	SPORTS MEDIA PUBLICA	MISC CONTRACTED SERVICES	2,752.50
12/7/2017	DAWSON HS VOLLEYBALL	FOOD/SNACK/BEVERAGE	537.11
12/7/2017	DECKER INC	GENERAL SUPPLIES	75.95
12/7/2017	DELEGARD TOOL OF TEX	GENERAL SUPPLIES	3,130.42
12/7/2017	DELL MARKETING LP	GENERAL SUPPLIES	104.99
12/7/2017	DELL MARKETING LP	GENERAL SUPPLIES	1,327.45
12/7/2017	DELL MARKETING LP	GENERAL SUPPLIES	11,695.80
12/7/2017	DELL MARKETING LP	MISC CONTRACTED SERVICES	6,719.28
12/7/2017	DELL MARKETING LP	GENERAL SUPPLIES	135.00
12/7/2017	DEMCO INC	GENERAL SUPPLIES	73.94
12/7/2017	DEMCO INC	GENERAL SUPPLIES	459.97
12/7/2017	DIXON, NELSON LEE	EMPLOYEE TRAVEL	7.19
12/7/2017	DOBIAS, BEVERLY J	MISC CONTRACTED SERVICES	150.00
12/7/2017	DORIAN BUSINESS SYST	GENERAL SUPPLIES	398.00
12/7/2017	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	120.00
12/7/2017	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	120.00
12/7/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	63.30
12/7/2017	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	155.55
12/7/2017	ELLSWORTH, RACHEL	EMPLOYEE TRAVEL	270.70
12/7/2017	EMERGENT TREE EDUCAT	CONSULTING SERVICES	6,200.00



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12/7/2017	ENTERPRISE HOLDINGS	EMPLOYEE TRAVEL	234.00
12/7/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	140.81
12/7/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	154.34
12/7/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	118.99
12/7/2017	EAI EDUCATION	GENERAL SUPPLIES	535.65
12/7/2017	EVR GREEN LLC	BUILDING CONSTR/IMPR/FEES	4,083.93
12/7/2017	EVR GREEN LLC	BUILDING CONSTR/IMPR/FEES	859.42
12/7/2017	EVR GREEN LLC	BUILDING CONSTR/IMPR/FEES	1,460.90
12/7/2017	EVR GREEN LLC	BUILDING CONSTR/IMPR/FEES	868.51
12/7/2017	FEDEX	GENERAL SUPPLIES	140.96
12/7/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	416.32
12/7/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	44.30
12/7/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	167.41
12/7/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	209.21
12/7/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	52.03
12/7/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	65.89
12/7/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	23.79
12/7/2017	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	28.89
12/7/2017	FISH, ROBERT	STUDENT TRAVEL	1,212.00
12/7/2017	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	84.00
12/7/2017	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	84.00
12/7/2017	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	40.00
12/7/2017	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	1,442.45
12/7/2017	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	335.29
12/7/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	184.76
12/7/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	52.00
12/7/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	18.84
12/7/2017	FOREMAN, RENE W	STUDENT TRAVEL	2,808.00
12/7/2017	FRANKELS COSTUME CO	GENERAL SUPPLIES	11,145.30
12/7/2017	FRANKELS COSTUME CO	GENERAL SUPPLIES	3,999.35
12/7/2017	FRIENDSWOOD UNITED M	MISC CONTRACTED SERVICES	400.00
12/7/2017	GANDY INK	GENERAL SUPPLIES	900.00
12/7/2017	GANDY INK	GENERAL SUPPLIES	1,000.00
12/7/2017	GANDY INK	GENERAL SUPPLIES	1,428.00
12/7/2017	GANDY INK	GENERAL SUPPLIES	604.80
12/7/2017	GANDY INK	GENERAL SUPPLIES	472.50
12/7/2017	GCASE	EMPLOYEE TRAVEL	175.00
12/7/2017	GCASE	EMPLOYEE TRAVEL	2,050.00
12/7/2017	GIGEE, MARGARET	EMPLOYEE TRAVEL	72.00
12/7/2017	GIGEE, MARGARET	EMPLOYEE TRAVEL	213.96
12/7/2017	GOBERT, ANDREA	EMPLOYEE TRAVEL	51.71
12/7/2017	GOMEZ, ISABEL	STUDENT TRAVEL	255.00
12/7/2017	GRIFFIN, JEREL WARD	MISC CONTRACTED SERVICES	45.00
12/7/2017	GRIFFIN, JEREL WARD	MISC CONTRACTED SERVICES	45.00
12/7/2017	GRIFFIN, JEREL WARD	MISC CONTRACTED SERVICES	35.00
12/7/2017	GRIFFIN, JEREL WARD	MISC CONTRACTED SERVICES	45.00
12/7/2017	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	150.00



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12/7/2017	GROSCURTH, GRACE	MISC CONTRACTED SERVICES	1,600.00
12/7/2017	GUILLORY, AARON	MISC CONTRACTED SERVICES	645.00
12/7/2017	GUILLORY, AARON	MISC CONTRACTED SERVICES	175.00
12/7/2017	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	2,018.68
12/7/2017	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	211.41
12/7/2017	HAMMOND, JULIA K	GENERAL SUPPLIES	1,000.00
12/7/2017	HARRIS COUNTY APPRAI	TAX APPRAISAL- COLLECTION	4,276.00
12/7/2017	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	2.34
12/7/2017	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	0.18
12/7/2017	HARRIS COUNTY DEPT O	STUDENT TRAVEL	120.00
12/7/2017	HOUSTON CHRONICLE PU	MISC OPERATING EXPENSES	117.09
12/7/2017	HOUSTON CHRONICLE PU	MISC OPERATING EXPENSES	102.09
12/7/2017	HERITAGE FOOD SERVIC	GENERAL SUPPLIES	745.37
12/7/2017	HERITAGE FOOD SERVIC	GENERAL SUPPLIES	169.91
12/7/2017	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
12/7/2017	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
12/7/2017	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
12/7/2017	HILL SAND CO INC	MAINT & OPERATIONS SUPPLIES	125.00
12/7/2017	HILL, JENIFER	EMPLOYEE TRAVEL	54.00
12/7/2017	HILTON GARDEN INN	EMPLOYEE TRAVEL	460.72
12/7/2017	HOLT, KELLY	GENERAL SUPPLIES	75.79
12/7/2017	HOUGHTON MIFFLIN HAR	TESTING MATERIALS	11,880.00
12/7/2017	HOUSTON MUSEUM OF NA	MISC CONTRACTED SERVICES	375.00
12/7/2017	HOUSTON-GALVESTON AR	DUES	519.60
12/7/2017	INTERQUEST GROUP INC	OTHER PROFESSIONAL SVCS	1,080.00
12/7/2017	INZER ADVANCE DESIGN	GENERAL SUPPLIES	268.35
12/7/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	67.50
12/7/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	129.48
12/7/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	956.79
12/7/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	45.00
12/7/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	60.80
12/7/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	41.49
12/7/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	85.00
12/7/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	112.50
12/7/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	49.40
12/7/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	230.94
12/7/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	47.38
12/7/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	245.53
12/7/2017	J W PEPPER & SON INC	GENERAL SUPPLIES	124.99
12/7/2017	JACOB PRINTING AND O	MISC CONTRACTED SERVICES	16,610.62
12/7/2017	JASON'S DELI	FOOD/SNACK/BEVERAGE	104.85
12/7/2017	JASON'S DELI	FOOD/SNACK/BEVERAGE	86.88
12/7/2017	JASON'S DELI	FOOD/SNACK/BEVERAGE	123.08
12/7/2017	JASON'S DELI	FOOD/SNACK/BEVERAGE	86.88
12/7/2017	JASON'S DELI	FOOD/SNACK/BEVERAGE	206.18
12/7/2017	JASON'S DELI	FOOD/SNACK/BEVERAGE	390.00
12/7/2017	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	841.45



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12/7/2017	JOHNSON, SOPHIA S	MISC CONTRACTED SERVICES	35.00
12/7/2017	JONES, DON E	OTHER PROFESSIONAL SVCS	240.00
12/7/2017	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
12/7/2017	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
12/7/2017	JONES, KERRY	MISC CONTRACTED SERVICES	75.00
12/7/2017	LOGOMATIC	GENERAL SUPPLIES	360.00
12/7/2017	LOGOMATIC	GENERAL SUPPLIES	195.00
12/7/2017	LOGOMATIC	GENERAL SUPPLIES	797.50
12/7/2017	LOGOMATIC	GENERAL SUPPLIES	302.00
12/7/2017	LOGOMATIC	GENERAL SUPPLIES	2,559.75
12/7/2017	KARLOWICZ, ELISE N	STUDENT TRAVEL	2,376.00
12/7/2017	KRIEVALDT, CLAYTON	OTHER PROFESSIONAL SVCS	30.00
12/7/2017	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	50.57
12/7/2017	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	87.98
12/7/2017	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	64.77
12/7/2017	KROGER TEXAS LP	GENERAL SUPPLIES	32.38
12/7/2017	KURZ & CO	FOOD COSTS	31.84
12/7/2017	KURZ & CO	FOOD COSTS	70.15
12/7/2017	KURZ & CO	FOOD COSTS	219.30
12/7/2017	KURZ & CO	FOOD COSTS	43.80
12/7/2017	KURZ & CO	FOOD COSTS	38.80
12/7/2017	KURZ & CO	FOOD COSTS	100.88
12/7/2017	KURZ & CO	FOOD COSTS	110.45
12/7/2017	KURZ & CO	FOOD COSTS	81.41
12/7/2017	KURZ & CO	FOOD COSTS	134.96
12/7/2017	KURZ & CO	FOOD COSTS	131.77
12/7/2017	KURZ & CO	FOOD COSTS	131.52
12/7/2017	KURZ & CO	FOOD COSTS	63.89
12/7/2017	KURZ & CO	FOOD COSTS	101.50
12/7/2017	KURZ & CO	FOOD COSTS	166.43
12/7/2017	KURZ & CO	FOOD COSTS	152.97
12/7/2017	KURZ & CO	FOOD COSTS	65.70
12/7/2017	KURZ & CO	FOOD COSTS	153.30
12/7/2017	KURZ & CO	FOOD COSTS	175.20
12/7/2017	KURZ & CO	FOOD COSTS	93.50
12/7/2017	KURZ & CO	FOOD COSTS	163.04
12/7/2017	KURZ & CO	FOOD COSTS	108.70
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	5,015.66
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	703.57
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	101.25
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,199.83
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	442.97
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,700.96
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	135.00
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	307.20
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	5,959.69
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,277.98



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12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	191.45
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,584.86
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	135.00
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	317.49
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	67.50
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,893.62
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,169.64
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	459.80
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	67.50
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	5.44
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	5.44
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,736.57
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,126.37
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,343.12
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	71.80
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	311.88
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,502.60
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	389.52
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,286.53
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,180.05
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,714.50
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	178.50
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	67.50
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,518.61
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	180.56
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,208.49
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	523.77
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	188.16
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,976.22
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,670.68
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,723.79
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	316.38
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	67.50
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,090.26
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,502.65
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,943.86
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	303.06
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	89.27
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,091.02
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,365.86
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,979.98
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	128.20
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,211.43
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	67.50
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,254.33
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	202.10
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,507.59



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12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	438.69
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,500.15
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	81.00
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	54.00
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	198.20
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	132.14
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,869.98
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,246.66
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,541.11
12/7/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,360.74
12/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	631.67
12/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	14.22
12/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	236.91
12/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	905.72
12/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	858.29
12/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	210.50
12/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	661.83
12/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	44.94
12/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	14.22
12/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	337.40
12/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	475.96
12/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	591.38
12/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	229.61
12/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	618.92
12/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	238.33
12/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	161.20
12/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	379.25
12/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	218.69
12/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	401.03
12/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	169.96
12/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	101.77
12/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	510.12
12/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	149.05
12/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	347.53
12/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	414.47
12/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	283.57
12/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	191.05
12/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	302.37
12/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	641.79
12/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	606.31
12/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	202.24
12/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	134.40
12/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	438.46
12/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	512.40
12/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	341.60
12/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	340.76
12/7/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	227.17



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12/7/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	23.99
12/7/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	795.70
12/7/2017	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	240.00
12/7/2017	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	120.00
12/7/2017	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	120.00
12/7/2017	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	120.00
12/7/2017	LEAGANS, SUSAN MICHE	MISC CONTRACTED SERVICES	800.00
12/7/2017	LEAPIN' LEOTARDS LTD	GENERAL SUPPLIES	2,788.70
12/7/2017	LEAPIN' LEOTARDS LTD	GENERAL SUPPLIES	422.80
12/7/2017	LEAPIN' LEOTARDS LTD	GENERAL SUPPLIES	1,110.30
12/7/2017	LEARNING A-Z LLC	READING MATERIALS	2,049.00
12/7/2017	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
12/7/2017	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
12/7/2017	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
12/7/2017	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	109.40
12/7/2017	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	113.10
12/7/2017	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	207.11
12/7/2017	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	128.30
12/7/2017	BL MUSIC	MISC CONTRACTED SERVICES	2,630.00
12/7/2017	BL MUSIC	MISC CONTRACTED SERVICES	2,330.00
12/7/2017	LONE STAR PERCUSSION	GENERAL SUPPLIES	276.00
12/7/2017	LOWE'S HIW INC	GENERAL SUPPLIES	262.58
12/7/2017	LOWE'S HIW INC	GENERAL SUPPLIES	101.22
12/7/2017	LOWE'S HIW INC	GENERAL SUPPLIES	674.52
12/7/2017	LOWE'S HIW INC	GENERAL SUPPLIES	569.05
12/7/2017	LOWE'S HIW INC	GENERAL SUPPLIES	40.15
12/7/2017	LOWE'S HIW INC	GENERAL SUPPLIES	403.16
12/7/2017	LOWE'S HIW INC	GENERAL SUPPLIES	420.45
12/7/2017	LOWE'S HIW INC	GENERAL SUPPLIES	1,103.30
12/7/2017	LOWE'S HIW INC	GENERAL SUPPLIES	30.96
12/7/2017	LOWE'S HIW INC	GENERAL SUPPLIES	160.38
12/7/2017	LOWE'S HIW INC	MAINT & OPERATIONS SUPPLIES	379.05
12/7/2017	LUBYS FUDDRUCKERS RE	FOOD/SNACK/BEVERAGE	61.92
12/7/2017	MAGNOLIA ELEMENTARY	GENERAL SUPPLIES	486.24
12/7/2017	MARCUM, JON	MISC CONTRACTED SERVICES	370.00
12/7/2017	MASTERWORD SERVICES	OTHER PROFESSIONAL SVCS	127.90
12/7/2017	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	123.94
12/7/2017	MEDICAID CLAIM SOLUT	REVENUE MAC (MEDICAID AD)	3,692.06
12/7/2017	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	2,700.00
12/7/2017	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	2,108.00
12/7/2017	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	84.51
12/7/2017	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	2,280.00
12/7/2017	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	219.96
12/7/2017	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	109.65
12/7/2017	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	111.35
12/7/2017	MOORE, CHENDA	EMPLOYEE TRAVEL	177.19
12/7/2017	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	477.00



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12/7/2017	MUELLER, STACY E	MISC OPERATING EXPENSES	705.00
12/7/2017	NASCO	GENERAL SUPPLIES	50.96
12/7/2017	NATIONAL INSTITUTE F	MISC CONTRACTED SERVICES	3,710.00
12/7/2017	NEAL, FAUNCHETTA E	EMPLOYEE TRAVEL	47.47
12/7/2017	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	120.00
12/7/2017	NEOPOST USA INC	RENTALS - OPERATING LEASES	191.83
12/7/2017	NEOPOST USA INC	RENTALS - OPERATING LEASES	228.00
12/7/2017	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	210.00
12/7/2017	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
12/7/2017	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	210.00
12/7/2017	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
12/7/2017	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
12/7/2017	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
12/7/2017	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
12/7/2017	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
12/7/2017	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
12/7/2017	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	210.00
12/7/2017	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
12/7/2017	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
12/7/2017	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	165.00
12/7/2017	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	210.00
12/7/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	46.45
12/7/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	11.02
12/7/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	139.98
12/7/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	3.79
12/7/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	52.11
12/7/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	98.88
12/7/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	30.00
12/7/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	20.16
12/7/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	9.69
12/7/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	1.99
12/7/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	14.28
12/7/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	23.18
12/7/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	18.95
12/7/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	243.99
12/7/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	68.97
12/7/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	12.50
12/7/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	69.65
12/7/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	17.99
12/7/2017	OLSEN, ROBYN	EMPLOYEE TRAVEL	36.00
12/7/2017	OMNI FORT WORTH	EMPLOYEE TRAVEL	480.70
12/7/2017	ONE TIME PAY	FOOD SALES	46.05
12/7/2017	ONE TIME PAY	GENERAL SUPPLIES	75.00
12/7/2017	ONE TIME PAY	FOOD SALES	32.45
12/7/2017	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
12/7/2017	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
12/7/2017	ONE TIME PAY	GENERAL SUPPLIES	136.42



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12/7/2017	ONE TIME PAY	GENERAL SUPPLIES	29.00
12/7/2017	ONE TIME PAY	FOOD SALES	30.65
12/7/2017	ONE TIME PAY	GENERAL SUPPLIES	10.00
12/7/2017	ONE TIME PAY	GENERAL SUPPLIES	30.00
12/7/2017	ONE TIME PAY	GENERAL SUPPLIES	34.00
12/7/2017	ONE TIME PAY	GENERAL SUPPLIES	39.00
12/7/2017	ONE TIME PAY	GENERAL SUPPLIES	50.00
12/7/2017	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
12/7/2017	ONE TIME PAY	GENERAL SUPPLIES	30.00
12/7/2017	ONE TIME PAY	GENERAL SUPPLIES	10.00
12/7/2017	ONE TIME PAY	GENERAL SUPPLIES	10.00
12/7/2017	ORDENEUX, RODDY K	EMPLOYEE TRAVEL	923.86
12/7/2017	ORIENTAL TRADING CO	GENERAL SUPPLIES	57.39
12/7/2017	OXFORD CLEANERS	GENERAL SUPPLIES	310.87
12/7/2017	PALETERIA EL PIBE	FOOD COSTS	158.50
12/7/2017	PALETERIA EL PIBE	FOOD COSTS	142.00
12/7/2017	PALETERIA EL PIBE	FOOD COSTS	102.75
12/7/2017	PALETERIA EL PIBE	FOOD COSTS	83.50
12/7/2017	PALETERIA EL PIBE	FOOD COSTS	181.50
12/7/2017	PALETERIA EL PIBE	FOOD COSTS	86.25
12/7/2017	PALETERIA EL PIBE	FOOD COSTS	137.00
12/7/2017	PALETERIA EL PIBE	FOOD COSTS	66.00
12/7/2017	PALETERIA EL PIBE	FOOD COSTS	163.00
12/7/2017	PALETERIA EL PIBE	FOOD COSTS	90.00
12/7/2017	PALETERIA EL PIBE	FOOD COSTS	186.00
12/7/2017	PALETERIA EL PIBE	FOOD COSTS	205.00
12/7/2017	PALETERIA EL PIBE	FOOD COSTS	255.00
12/7/2017	PALETERIA EL PIBE	FOOD COSTS	65.70
12/7/2017	PALETERIA EL PIBE	FOOD COSTS	43.80
12/7/2017	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	39.75
12/7/2017	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	496.66
12/7/2017	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	161.75
12/7/2017	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	92.75
12/7/2017	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	116.75
12/7/2017	PARSLEY, AARON	MISC CONTRACTED SERVICES	15.00
12/7/2017	PARSLEY, AARON	MISC CONTRACTED SERVICES	60.00
12/7/2017	PARSLEY, AARON	MISC CONTRACTED SERVICES	45.00
12/7/2017	PASADENA ISD	STUDENT TRAVEL	100.00
12/7/2017	PASADENA ISD	STUDENT TRAVEL	100.00
12/7/2017	PASADENA ISD	STUDENT TRAVEL	400.00
12/7/2017	PASADENA SPORTING GO	GENERAL SUPPLIES	2,990.00
12/7/2017	PATTERSON, DONALD R	OTHER PROFESSIONAL SVCS	30.00
12/7/2017	PATTERSON, MERLIN E	MISC CONTRACTED SERVICES	1,400.00
12/7/2017	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	84,510.00
12/7/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	558.00
12/7/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	1,120.00
12/7/2017	PEARLAND ISD DEPUTY	FOOD/SNACK/BEVERAGE	108.07



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12/7/2017	PEARLAND ISD DEPUTY	GENERAL SUPPLIES	71.00
12/7/2017	PEARLAND ISD FOOD SE	CATERING SUPPLIES	340.90
12/7/2017	PEARLAND ISD FOOD SE	GENERAL SUPPLIES	122.82
12/7/2017	PEARLAND ISD HUMAN R	FOOD/SNACK/BEVERAGE	76.13
12/7/2017	PEARLAND ISD HUMAN R	GENERAL SUPPLIES	40.92
12/7/2017	PEARLAND ISD MAINTEN	GENERAL SUPPLIES	181.17
12/7/2017	PEARLAND ISD SUPERIN	FOOD/SNACK/BEVERAGE	48.24
12/7/2017	PEARLAND ISD SUPERIN	GENERAL SUPPLIES	53.92
12/7/2017	PEARLAND ISD TRANSP	MISC CONTRACTED SERVICES	37.78
12/7/2017	PEARLAND ISD TRANSP	MISC OPERATING EXPENSES	53.94
12/7/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	5.97
12/7/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	30.98
12/7/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	8.99
12/7/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	366.18
12/7/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	13.98
12/7/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	294.00
12/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	352.42
12/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	694.41
12/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.97
12/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.49
12/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.50
12/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.98
12/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.49
12/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	69.96
12/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.99
12/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.98
12/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	143.88
12/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
12/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.97
12/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.96
12/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	161.06
12/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	37.94
12/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.98
12/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.98
12/7/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.58
12/7/2017	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	293.50
12/7/2017	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	374.82
12/7/2017	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	451.32
12/7/2017	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	426.40
12/7/2017	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	447.80
12/7/2017	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
12/7/2017	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
12/7/2017	POCKET NURSE ENTERPR	GENERAL SUPPLIES	7.93
12/7/2017	POCKET NURSE ENTERPR	GENERAL SUPPLIES	1,416.01
12/7/2017	POSITIVE PROMOTIONS	GENERAL SUPPLIES	207.65
12/7/2017	PS LIGHTWAVE INC	BUILDING CONSTR/IMPR/FEES	20,877.00
12/7/2017	RAILEY, MEGAN	MISC CONTRACTED SERVICES	98.74



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12/7/2017	RAYBURN, DAMON	EMPLOYEE TRAVEL	202.96
12/7/2017	REEVES, LAURA N	GENERAL SUPPLIES	50.97
12/7/2017	REGION IV EDUCATION	REGION IV SERVICES	5,500.00
12/7/2017	REYES, RICHELLE	EMPLOYEE TRAVEL	16.47
12/7/2017	RIGSBY, JOAN	FOOD/SNACK/BEVERAGE	213.03
12/7/2017	SAAVEDRA, FREDDY	GENERAL SUPPLIES	1,155.00
12/7/2017	SAMPLE, LESLIE ANN	EMPLOYEE TRAVEL	16.57
12/7/2017	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	5,719.49
12/7/2017	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	4,053.45
12/7/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	78,339.23
12/7/2017	SHEPPEARD, TIMOTHY B	CONTRACT MAINT / REPAIR	15,885.00
12/7/2017	SHETLER, ANN C	EMPLOYEE TRAVEL	2,062.12
12/7/2017	SIMIEOU, KATHERINE T	STUDENT TRAVEL	77.00
12/7/2017	SIMMONS, MARY	GENERAL SUPPLIES	155.55
12/7/2017	FORT WORTH RUNNING C	GENERAL SUPPLIES	2,190.15
12/7/2017	SKYWARD INC	MISC CONTRACTED SERVICES	690.00
12/7/2017	SOUTH TEXAS LED INC	MAINT & OPERATIONS SUPPLIES	4,575.11
12/7/2017	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	328.02
12/7/2017	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	153.10
12/7/2017	SOUTHERN KOMFORT KIT	FOOD/SNACK/BEVERAGE	436.76
12/7/2017	SOUTHERN KOMFORT KIT	FOOD/SNACK/BEVERAGE	3,116.75
12/7/2017	SPITZ, BRADY	MISC CONTRACTED SERVICES	345.00
12/7/2017	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	166,500.01
12/7/2017	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	42,600.00
12/7/2017	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	97,200.01
12/7/2017	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	72,900.01
12/7/2017	STRUCTURE AND FUNCTI	EMPLOYEE TRAVEL	1,295.00
12/7/2017	SUMMIT HOTEL OP LP	EMPLOYEE TRAVEL	324.82
12/7/2017	SUMMIT HOTEL OP LP	STUDENT TRAVEL	3,573.02
12/7/2017	PHILSTYN AV	CONTRACT MAINT / REPAIR	1,214.50
12/7/2017	PHILSTYN AV	GENERAL SUPPLIES	287.98
12/7/2017	TASA	EMPLOYEE TRAVEL	265.00
12/7/2017	TASA	DUES	64.00
12/7/2017	TDINDUSTRIES	BUILDING CONSTR/IMPR/FEES	151,510.00
12/7/2017	TELEPACIFIC COMMUNIC	TELEPHONE EXPENSE	64.20
12/7/2017	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	120.00
12/7/2017	TEXAS ASSOCIATION OF	STUDENT TRAVEL	210.00
12/7/2017	TEXAS SPEECH LANGUA	EMPLOYEE TRAVEL	199.00
12/7/2017	TEXAS SPEECH LANGUA	EMPLOYEE TRAVEL	199.00
12/7/2017	TEXAS SPEECH LANGUA	EMPLOYEE TRAVEL	199.00
12/7/2017	TEXAS SPEECH LANGUA	EMPLOYEE TRAVEL	199.00
12/7/2017	TEXAS SPEECH LANGUA	EMPLOYEE TRAVEL	199.00
12/7/2017	TEXAS SPEECH LANGUA	EMPLOYEE TRAVEL	199.00
12/7/2017	TEXAS SPEECH LANGUA	EMPLOYEE TRAVEL	199.00
12/7/2017	TEXAS SPEECH LANGUA	EMPLOYEE TRAVEL	199.00
12/7/2017	TEXAS SPEECH LANGUA	EMPLOYEE TRAVEL	199.00
12/7/2017	TEXAS SPEECH LANGUA	EMPLOYEE TRAVEL	199.00



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12/7/2017	TEXAS SPEECH LANGUA	EMPLOYEE TRAVEL	199.00
12/7/2017	TEXAS SPEECH LANGUA	EMPLOYEE TRAVEL	199.00
12/7/2017	TEXAS SPEECH LANGUA	EMPLOYEE TRAVEL	199.00
12/7/2017	TEXAS SPEECH LANGUA	EMPLOYEE TRAVEL	199.00
12/7/2017	TEXAS SPEECH LANGUA	EMPLOYEE TRAVEL	199.00
12/7/2017	TEXAS STATE LIBRARY	GENERAL SUPPLIES	5,396.25
12/7/2017	THOMAS, MATTHEW	EMPLOYEE TRAVEL	14.00
12/7/2017	THOMAS, MATTHEW	STUDENT TRAVEL	188.00
12/7/2017	TMTB INC	MISC OPERATING EXPENSES	60.00
12/7/2017	TOUR-RIFIC OF TEXAS	STUDENT TRAVEL	4,315.00
12/7/2017	TOUR-RIFIC OF TEXAS	STUDENT TRAVEL	300.00
12/7/2017	TUMBLEWEED PRESS	GENERAL SUPPLIES	479.20
12/7/2017	TUMBLEWEED PRESS	GENERAL SUPPLIES	719.10
12/7/2017	TX DEPT OF STATE HEA	MISC OPERATING EXPENSES	96.00
12/7/2017	UNIV OF HOUSTON	EMPLOYEE TRAVEL	290.00
12/7/2017	BSN SPORTS LLC	GENERAL SUPPLIES	196.86
12/7/2017	BSN SPORTS LLC	GENERAL SUPPLIES	3,555.00
12/7/2017	BSN SPORTS LLC	GENERAL SUPPLIES	1,977.60
12/7/2017	VARSITY SPIRIT CORP	EMPLOYEE TRAVEL	1,797.00
12/7/2017	VARSITY SPIRIT CORP	STUDENT TRAVEL	25,509.00
12/7/2017	VIELMA, TARREN	MISC CONTRACTED SERVICES	517.50
12/7/2017	VUONG, PHUNG	EMPLOYEE TRAVEL	18.36
12/7/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	1,937.26
12/7/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	112.92
12/7/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	1,937.26
12/7/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	519.27
12/7/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	2,169.25
12/7/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	330.00
12/7/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	238.97
12/7/2017	WATKINS, RAMONA	EMPLOYEE TRAVEL	43.54
12/7/2017	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	91.03
12/7/2017	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	66.00
12/7/2017	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	59.13
12/7/2017	WILLIAM V MACGILL &	GENERAL SUPPLIES	70.39
12/7/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	490.41
12/7/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	219.00
12/7/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	372.50
12/7/2017	XEROX CORPORATION	GENERAL SUPPLIES	85.31
12/7/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.01
12/7/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	749.15
12/7/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	327.04
12/7/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
12/7/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
12/7/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
12/7/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
12/7/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
12/7/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24



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12/7/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
12/7/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,227.47
12/7/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
12/7/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
12/7/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	797.98
12/7/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	248.00
12/14/2017	ETA HAND2MIND	GENERAL SUPPLIES	6,666.22
12/14/2017	ACCO BRANDS CORP	CONTRACT MAINT / REPAIR	519.00
12/14/2017	ACP DIRECT	GENERAL SUPPLIES	100.20
12/14/2017	ACP DIRECT	GENERAL SUPPLIES	82.95
12/14/2017	ACP DIRECT	GENERAL SUPPLIES	257.45
12/14/2017	ADAMS, KRISTA LYNN	EMPLOYEE TRAVEL	104.36
12/14/2017	ADDI LLC	GENERAL SUPPLIES	256.62
12/14/2017	ADPAREO INC	FOOD/SNACK/BEVERAGE	229.80
12/14/2017	AIRGAS INC	RENTALS - OPERATING LEASES	122.64
12/14/2017	AIRGAS SOUTHWEST INC	GENERAL SUPPLIES	35.24
12/14/2017	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	264.72
12/14/2017	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	314.55
12/14/2017	AMC MUSIC LLC	GENERAL SUPPLIES	168.30
12/14/2017	DR PEPPER BOTTLING C	FOOD/SNACK/BEVERAGE	176.00
12/14/2017	AMERICAN LOGISTICS C	MISC CONTRACTED SERVICES	11,717.50
12/14/2017	AMERICAN LOGISTICS C	MISC CONTRACTED SERVICES	18,155.00
12/14/2017	APPERSON INC	GENERAL SUPPLIES	69.50
12/14/2017	ARBITERSPORTS LLC	MISC CONTRACTED SERVICES	26,475.00
12/14/2017	ARBOR SCIENTIFIC	GENERAL SUPPLIES	116.47
12/14/2017	AT&T	TELEPHONE EXPENSE	61.92
12/14/2017	AT&T	TELEPHONE EXPENSE	198.96
12/14/2017	AT&T MOBILITY	MISC OPERATING EXPENSES	683.88
12/14/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	13.71
12/14/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	14.26
12/14/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	6.59
12/14/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	27.18
12/14/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	36.54
12/14/2017	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	62.00
12/14/2017	BADEN, JOE	GENERAL SUPPLIES	47.50
12/14/2017	BARCELONA SPORTING	GENERAL SUPPLIES	864.00
12/14/2017	BARCELONA SPORTING	GENERAL SUPPLIES	237.00
12/14/2017	BARCELONA SPORTING	GENERAL SUPPLIES	214.20
12/14/2017	BARNES & NOBLE	READING MATERIALS	135.16
12/14/2017	BARRE, MARK	STUDENT TRAVEL	360.10
12/14/2017	BENNETT, THOMAS B	MISC CONTRACTED SERVICES	500.00
12/14/2017	BERRY, JULIE E	MISC CONTRACTED SERVICES	200.00
12/14/2017	BIO COMPANY INC	GENERAL SUPPLIES	608.00
12/14/2017	BIO COMPANY INC	GENERAL SUPPLIES	608.00
12/14/2017	BLANTON, JUWAN J.	MISC CONTRACTED SERVICES	287.50
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	349.28
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	523.91



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12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	590.23
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	393.48
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	542.01
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	455.07
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	76.50
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	422.63
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	419.06
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	371.96
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	320.34
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	451.07
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	227.25
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	287.85
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	352.09
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	508.65
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	583.76
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	86.06
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	584.48
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	333.30
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	277.67
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	434.63
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	393.90
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	464.10
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	321.79
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	283.01
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	770.93
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	114.75
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	272.70
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	448.05
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	425.06
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	237.19
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	38.25
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	396.13
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	284.46
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	463.95
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	385.20
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	720.08
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	563.74
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	324.56
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	76.50
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	453.00
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	739.35
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	95.63
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	544.65
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	204.75
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	543.08
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	806.13
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	268.36



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12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	330.15
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	401.93
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	292.73
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	227.25
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	407.25
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	767.49
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	636.75
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	404.33
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	151.50
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	186.98
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	256.59
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	362.82
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	57.38
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	542.47
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	95.63
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	57.38
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	406.58
12/14/2017	BORDEN DAIRY COMPANY	FOOD COSTS	395.18
12/14/2017	BOUND TO STAY BOUND	READING MATERIALS	856.63
12/14/2017	BRADLEY, SHARON	GENERAL SUPPLIES	40.78
12/14/2017	BRAZORIA COUNTY	TAX APPRAISAL- COLLECTION	1,700.00
12/14/2017	BROWN, STEVEN	MISC CONTRACTED SERVICES	600.00
12/14/2017	BROWNLEE, FAITHE ELI	MISC CONTRACTED SERVICES	150.00
12/14/2017	BUSBY, BETTY J	MISC CONTRACTED SERVICES	750.00
12/14/2017	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
12/14/2017	CABRERA, INES	GENERAL SUPPLIES	135.00
12/14/2017	CAMPBELL, MELISSA JO	EMPLOYEE TRAVEL	87.00
12/14/2017	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	845.66
12/14/2017	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	3,443.63
12/14/2017	CDW LLC	GENERAL SUPPLIES	427.21
12/14/2017	CDW LLC	GENERAL SUPPLIES	507.26
12/14/2017	CDW LLC	GENERAL SUPPLIES	307.19
12/14/2017	CDW LLC	GENERAL SUPPLIES	160.61
12/14/2017	CDW LLC	GENERAL SUPPLIES	27.12
12/14/2017	CDW LLC	GENERAL SUPPLIES	804.82
12/14/2017	CDW LLC	MAINT & OPERATIONS SUPPLIES	81.36
12/14/2017	CENTERPOINT ENERGY	NATURAL GAS	978.83
12/14/2017	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	448.00
12/14/2017	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	261.68
12/14/2017	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	959.00
12/14/2017	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	98.00
12/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	76.77
12/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	22.99
12/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	5.79
12/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	17.40
12/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	91.76
12/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	129.09



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12/14/2017	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	411.98
12/14/2017	CHAPA, ANNETTE	GENERAL SUPPLIES	148.61
12/14/2017	CHERRY BROS LLC	GENERAL SUPPLIES	10.41
12/14/2017	CHERRY BROS LLC	GENERAL SUPPLIES	16,704.54
12/14/2017	CHILDREN'S PLUS INC	READING MATERIALS	1,310.52
12/14/2017	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	430.50
12/14/2017	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	316.50
12/14/2017	CHOICE ENGRAVING LTD	MISC OPERATING EXPENSES	54.00
12/14/2017	CHOICE ENGRAVING LTD	MISC OPERATING EXPENSES	54.00
12/14/2017	CINTAS FIRST AID	GENERAL SUPPLIES	45.77
12/14/2017	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	79,141.72
12/14/2017	CITY OF PEARLAND	STUDENT TRAVEL	315.00
12/14/2017	CJ HARRIS ELEMENTARY	GENERAL SUPPLIES	50.52
12/14/2017	CJ HARRIS ELEMENTARY	FOOD/SNACK/BEVERAGE	114.56
12/14/2017	CJ HARRIS ELEMENTARY	MISC OPERATING EXPENSES	76.06
12/14/2017	CLASSROOM PRODUCTS L	GENERAL SUPPLIES	79.60
12/14/2017	CLEAR CREEK ISD	STUDENT TUITION/PUBLIC SCHOOLS	115,560.00
12/14/2017	CLEARCREEK ISD SUPPO	STUDENT TRAVEL	125.00
12/14/2017	COAST TO COAST COMPU	GENERAL SUPPLIES	614.40
12/14/2017	COAST TO COAST COMPU	GENERAL SUPPLIES	248.20
12/14/2017	COAST TO COAST COMPU	GENERAL SUPPLIES	102.00
12/14/2017	COLLEGE ENTRANCE EXA	GENERAL SUPPLIES	3,338.00
12/14/2017	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	275.00
12/14/2017	COMBINED COMPUTER RE	MISC CONTRACTED SERVICES	500.00
12/14/2017	COMFORT SYSTEMS USA	BUILDING CONSTR/IMPR/FEES	36,430.70
12/14/2017	COMFORT SYSTEMS USA	BUILDING CONSTR/IMPR/FEES	21,687.30
12/14/2017	COMFORT SYSTEMS USA	BUILDING CONSTR/IMPR/FEES	212,270.05
12/14/2017	COMFORT SYSTEMS USA	BUILDING CONSTR/IMPR/FEES	21,687.30
12/14/2017	COMMUNITIES IN SCHOO	MISC CONTRACTED SERVICES	34,500.00
12/14/2017	CORKERN, RACHEL H	GENERAL SUPPLIES	40.00
12/14/2017	CROSBY ISD	STUDENT TRAVEL	100.00
12/14/2017	CROSBY ISD	STUDENT TRAVEL	100.00
12/14/2017	SPORTS MEDIA PUBLICA	MISC CONTRACTED SERVICES	1,008.33
12/14/2017	SPORTS MEDIA PUBLICA	MISC CONTRACTED SERVICES	1,008.33
12/14/2017	DAWSON HIGH SCHOOL	GENERAL SUPPLIES	294.07
12/14/2017	DE LEON, PATRICIA LY	FOOD/SNACK/BEVERAGE	21.88
12/14/2017	DE LEON, PATRICIA LY	GENERAL SUPPLIES	8.93
12/14/2017	DE LEON, PATRICIA LY	MISC OPERATING EXPENSES	44.88
12/14/2017	DELL MARKETING LP	GENERAL SUPPLIES	75.43
12/14/2017	DELL MARKETING LP	GENERAL SUPPLIES	65,550.00
12/14/2017	DELL MARKETING LP	GENERAL SUPPLIES	6,900.00
12/14/2017	DELL MARKETING LP	GENERAL SUPPLIES	69,000.00
12/14/2017	DEMCO INC	GENERAL SUPPLIES	111.60
12/14/2017	DEMCO INC	GENERAL SUPPLIES	139.24
12/14/2017	DIGITAL JUICE INC	DUES	99.00
12/14/2017	DORIAN BUSINESS SYST	GENERAL SUPPLIES	395.00
12/14/2017	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	150.00



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12/14/2017	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	120.00
12/14/2017	EASTBAY INC	GENERAL SUPPLIES	3,427.32
12/14/2017	ECS LEARNING SYSTEMS	GENERAL SUPPLIES	2,064.40
12/14/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	2,618.86
12/14/2017	EPMA CORP	MAINT & OPERATIONS SUPPLIES	130.22
12/14/2017	FAMILY & CONSUMER SC	EMPLOYEE TRAVEL	200.00
12/14/2017	ELECTRONIC SECURITY	RENTALS - OPERATING LEASES	14,960.18
12/14/2017	FLETCHER, KARL N	OTHER PROFESSIONAL SVCS	120.00
12/14/2017	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	107.28
12/14/2017	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	54.31
12/14/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,592.63
12/14/2017	FOLLETT SCHOOL SOLUT	READING MATERIALS	2,973.83
12/14/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	39.00
12/14/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	192.40
12/14/2017	FOLLETT SCHOOL SOLUT	TEXTBOOKS	259.00
12/14/2017	G & C SCREEN PRINTIN	GENERAL SUPPLIES	4,049.75
12/14/2017	G & C SCREEN PRINTIN	GENERAL SUPPLIES	750.00
12/14/2017	GAME READY	GENERAL SUPPLIES	1,745.00
12/14/2017	GAMEZ-AGARD, LILIA	MISC CONTRACTED SERVICES	560.00
12/14/2017	GANDY INK	GENERAL SUPPLIES	2,762.50
12/14/2017	GANDY INK	GENERAL SUPPLIES	176.00
12/14/2017	GEORGE, CHRISTA LEAN	GENERAL SUPPLIES	30.00
12/14/2017	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	125.00
12/14/2017	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	125.00
12/14/2017	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	110.00
12/14/2017	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	110.00
12/14/2017	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	55.00
12/14/2017	GOLFCREST COUNTRY CL	FOOD/SNACK/BEVERAGE	1,911.00
12/14/2017	GOLFCREST COUNTRY CL	STUDENT TRAVEL	2,480.00
12/14/2017	GRAY, NOEL	GENERAL SUPPLIES	98.95
12/14/2017	GRAZIA ITALIAN KITCH	FOOD/SNACK/BEVERAGE	1,960.00
12/14/2017	GRIFFIN, SHAREE SHEP	STUDENT TRAVEL	291.67
12/14/2017	GRIFFIN, SHAREE SHEP	STUDENT TRAVEL	206.22
12/14/2017	GROSCURTH, GRACE	MISC CONTRACTED SERVICES	1,600.00
12/14/2017	GROTH MUSIC COMPANY	GENERAL SUPPLIES	576.25
12/14/2017	GUERRERO, JULIO MART	OTHER PROFESSIONAL SVCS	30.00
12/14/2017	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	309.71
12/14/2017	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	197.02
12/14/2017	HARDWOOD PRODUCTS CO	GENERAL SUPPLIES	529.75
12/14/2017	HARPER, SHARON K	EMPLOYEE TRAVEL	3.73
12/14/2017	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	733.03
12/14/2017	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	360.78
12/14/2017	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	268.11
12/14/2017	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	209.20
12/14/2017	HERITAGE-CRYSTAL CLE	CONTRACT MAINT / REPAIR	260.43
12/14/2017	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
12/14/2017	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00



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12/14/2017	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
12/14/2017	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
12/14/2017	HILL SAND CO INC	RENTALS - OPERATING LEASES	600.00
12/14/2017	HOUSTON MUSEUM OF NA	MISC CONTRACTED SERVICES	375.00
12/14/2017	HURST, STEPHEN	STUDENT TRAVEL	150.00
12/14/2017	HVAC MECHANICAL SERV	CONTRACT MAINT / REPAIR	1,962.54
12/14/2017	ICHTHUS ENTERPRISES	FOOD/SNACK/BEVERAGE	2,887.11
12/14/2017	IMAGE MAKER 4U INC	GENERAL SUPPLIES	75.00
12/14/2017	IMAGESTUFF.COM	GENERAL SUPPLIES	422.00
12/14/2017	INSCO DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	74.36
12/14/2017	INSCO DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	-72.07
12/14/2017	ITZ PASADENA	STUDENT TRAVEL	2,948.82
12/14/2017	JOHNSON, MARYLOU	MISC CONTRACTED SERVICES	300.00
12/14/2017	JONES, KERRY	MISC CONTRACTED SERVICES	90.00
12/14/2017	LOGOMATIC	GENERAL SUPPLIES	365.00
12/14/2017	LOGOMATIC	GENERAL SUPPLIES	1,459.20
12/14/2017	LOGOMATIC	GENERAL SUPPLIES	1,400.00
12/14/2017	LOGOMATIC	GENERAL SUPPLIES	319.00
12/14/2017	KITCHENS, TERENCE	FOOD/SNACK/BEVERAGE	4,885.60
12/14/2017	KNIGHT, RHONDA DELYN	EMPLOYEE TRAVEL	252.24
12/14/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	129.99
12/14/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	85.00
12/14/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	290.00
12/14/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	178.00
12/14/2017	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	388.50
12/14/2017	KOMPUTER+PERIPHERALS	MISC CONTRACTED SERVICES	89.00
12/14/2017	KOMPUTER+PERIPHERALS	TESTING MATERIALS	1,250.00
12/14/2017	KOZA'S INC	GENERAL SUPPLIES	23.94
12/14/2017	KRAUS, KELLY N	GENERAL SUPPLIES	277.38
12/14/2017	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	48.42
12/14/2017	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	54.56
12/14/2017	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	39.92
12/14/2017	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	52.41
12/14/2017	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	147.29
12/14/2017	KURZ & CO	FOOD COSTS	112.44
12/14/2017	KURZ & CO	FOOD COSTS	91.50
12/14/2017	KURZ & CO	FOOD COSTS	87.60
12/14/2017	KURZ & CO	FOOD COSTS	68.70
12/14/2017	KURZ & CO	FOOD COSTS	57.70
12/14/2017	KURZ & CO	FOOD COSTS	93.50
12/14/2017	KURZ & CO	FOOD COSTS	79.60
12/14/2017	KURZ & CO	FOOD COSTS	54.75
12/14/2017	KURZ & CO	FOOD COSTS	169.21
12/14/2017	KURZ & CO	FOOD COSTS	111.24
12/14/2017	KURZ & CO	FOOD COSTS	63.11
12/14/2017	KURZ & CO	FOOD COSTS	161.24
12/14/2017	KURZ & CO	FOOD COSTS	195.55



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12/14/2017	KURZ & CO	FOOD COSTS	98.05
12/14/2017	KURZ & CO	FOOD COSTS	53.53
12/14/2017	KURZ & CO	FOOD COSTS	78.84
12/14/2017	KURZ & CO	FOOD COSTS	52.56
12/14/2017	KURZ & CO	FOOD COSTS	157.20
12/14/2017	KURZ & CO	FOOD COSTS	167.20
12/14/2017	KURZ & CO	FOOD COSTS	123.37
12/14/2017	KURZ & CO	FOOD COSTS	135.14
12/14/2017	KURZ & CO	FOOD COSTS	117.84
12/14/2017	KURZ & CO	FOOD COSTS	62.08
12/14/2017	KURZ & CO	FOOD COSTS	87.58
12/14/2017	KURZ & CO	FOOD COSTS	92.05
12/14/2017	KURZ & CO	FOOD COSTS	77.10
12/14/2017	KURZ & CO	FOOD COSTS	177.10
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,667.75
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	5,954.61
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	36.77
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,772.50
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,285.34
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,172.98
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,587.28
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	53.28
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,053.28
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,557.12
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	26.64
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,153.38
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,118.11
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,866.94
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	26.64
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,018.64
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,985.17
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,112.63
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	53.28
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,884.42
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	106.56
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,731.89
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,360.85
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,229.29
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	26.64
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,441.55
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	192.53
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,072.37
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,474.88
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	53.28
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,440.36
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	943.52
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,272.03



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12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,893.85
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,509.40
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,084.27
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	53.28
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	3,163.74
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,365.52
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,577.08
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	31.97
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	21.31
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,348.44
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	1,565.63
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	4,216.21
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	2,810.80
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	33.49
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	557.93
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	99.72
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	45.97
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	123.48
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	659.65
12/14/2017	LABATT INSTITUTIONAL	FOOD COSTS	5,448.68
12/14/2017	LABATT INSTITUTIONAL	GENERAL SUPPLIES	401.20
12/14/2017	LABATT INSTITUTIONAL	GENERAL SUPPLIES	316.54
12/14/2017	LABATT INSTITUTIONAL	GENERAL SUPPLIES	21.71
12/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	573.55
12/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	636.20
12/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	461.82
12/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	259.61
12/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	208.37
12/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	216.70
12/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	15.67
12/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	278.55
12/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	357.73
12/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	290.12
12/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	268.26
12/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	297.13
12/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	599.08
12/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	369.75
12/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	117.73
12/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	341.27
12/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	428.91
12/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	605.18
12/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	75.93
12/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	346.94
12/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	451.24
12/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	285.61
12/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	559.13
12/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	670.58



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12/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	587.14
12/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	863.90
12/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	356.93
12/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	542.58
12/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	219.05
12/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	335.54
12/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	223.69
12/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	470.00
12/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	313.34
12/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	26.69
12/14/2017	LABATT INSTITUTIONAL	NON-FOOD COSTS	804.34
12/14/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	196.45
12/14/2017	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	113.96
12/14/2017	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
12/14/2017	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	66.88
12/14/2017	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	452.51
12/14/2017	SEBCO BOOKS	READING MATERIALS	212.79
12/14/2017	SEBCO BOOKS	READING MATERIALS	51.88
12/14/2017	SEBCO BOOKS	READING MATERIALS	1,400.00
12/14/2017	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	1,078.90
12/14/2017	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	594.33
12/14/2017	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	919.59
12/14/2017	M&M RESTAURANT GROUP	EMPLOYEE TRAVEL	107.82
12/14/2017	M&M RESTAURANT GROUP	STUDENT TRAVEL	910.48
12/14/2017	MARCHING AUXILIARES	STUDENT TRAVEL	85.00
12/14/2017	MARSHALL, ALEXIA MAR	GENERAL SUPPLIES	504.22
12/14/2017	MARTIN, PABLO	GENERAL SUPPLIES	1,534.00
12/14/2017	MCCOMB, DEBORAH A	READING MATERIALS	188.28
12/14/2017	MCCORMICKS ENTERPRIS	GENERAL SUPPLIES	4,498.77
12/14/2017	MCGRAW-HILL EDUCATIO	GENERAL SUPPLIES	859.14
12/14/2017	MCGRAW-HILL EDUCATIO	GENERAL SUPPLIES	209.64
12/14/2017	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	75.92
12/14/2017	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	1,221.51
12/14/2017	MEDICAID CLAIM SOLUT	REVENUE MAC (MEDICAID AD)	18,437.01
12/14/2017	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	816.00
12/14/2017	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	1,080.00
12/14/2017	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	1,443.46
12/14/2017	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	124.57
12/14/2017	MORGAN, JOHN H	EMPLOYEE TRAVEL	37.50
12/14/2017	MORGAN, RHONDA	EMPLOYEE TRAVEL	36.00
12/14/2017	MORNINGS KNIGHTS INC	FOOD/SNACK/BEVERAGE	448.00
12/14/2017	MUCHO PIZZA TEXAS LL	FOOD/SNACK/BEVERAGE	299.50
12/14/2017	MULTI-HEALTH SYSTEMS	TESTING MATERIALS	73.80
12/14/2017	MUSIC IN MOTION	GENERAL SUPPLIES	73.75
12/14/2017	NASCO	GENERAL SUPPLIES	235.40
12/14/2017	NASCO	GENERAL SUPPLIES	93.98
12/14/2017	NASCO	GENERAL SUPPLIES	580.20



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12/14/2017	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	120.00
12/14/2017	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	120.00
12/14/2017	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	120.00
12/14/2017	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	240.00
12/14/2017	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	120.00
12/14/2017	NIEDERER, NICOLE	MISC CONTRACTED SERVICES	120.00
12/14/2017	NIX, TOBY L	EMPLOYEE TRAVEL	269.56
12/14/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	10.78
12/14/2017	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	10.78
12/14/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	39.20
12/14/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	19.91
12/14/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	34.65
12/14/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	8.50
12/14/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	15.98
12/14/2017	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	8.98
12/14/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	47.94
12/14/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	99.00
12/14/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	69.67
12/14/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	22.48
12/14/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	4.29
12/14/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	66.42
12/14/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	36.96
12/14/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	6.49
12/14/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	11.78
12/14/2017	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	25.99
12/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	44.95
12/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	39.95
12/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	540.74
12/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	108.72
12/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	89.76
12/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	239.77
12/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	29.98
12/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	50.05
12/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	41.68
12/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	3.49
12/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	830.56
12/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	49.54
12/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	407.60
12/14/2017	OFFICE DEPOT INC	GENERAL SUPPLIES	396.87
12/14/2017	OMNI FINANCIAL GROUP	OTHER MISC DEDUCTIONS	513.00
12/14/2017	ONE TIME PAY	FOOD SALES	22.65
12/14/2017	ONE TIME PAY	GENERAL SUPPLIES	35.00
12/14/2017	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
12/14/2017	ONE TIME PAY	GENERAL SUPPLIES	15.00
12/14/2017	ONE TIME PAY	GENERAL SUPPLIES	10.00
12/14/2017	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
12/14/2017	ONE TIME PAY	GENERAL SUPPLIES	250.00



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12/14/2017	ONE TIME PAY	TUITION AND FEES	320.00
12/14/2017	ONE TIME PAY	GENERAL SUPPLIES	35.00
12/14/2017	ONE TIME PAY	MISC OPERATING EXPENSES	40.00
12/14/2017	ONE TIME PAY	GENERAL SUPPLIES	10.00
12/14/2017	ONE TIME PAY	MISC OPERATING EXPENSES	40.00
12/14/2017	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
12/14/2017	ORIENTAL TRADING CO	GENERAL SUPPLIES	156.62
12/14/2017	PALETERIA EL PIBE	FOOD COSTS	115.00
12/14/2017	PALETERIA EL PIBE	FOOD COSTS	381.00
12/14/2017	PALETERIA EL PIBE	FOOD COSTS	67.50
12/14/2017	PALETERIA EL PIBE	FOOD COSTS	305.00
12/14/2017	PALETERIA EL PIBE	FOOD COSTS	256.00
12/14/2017	PALETERIA EL PIBE	FOOD COSTS	33.75
12/14/2017	PALETERIA EL PIBE	FOOD COSTS	447.25
12/14/2017	PALETERIA EL PIBE	FOOD COSTS	90.00
12/14/2017	PALETERIA EL PIBE	FOOD COSTS	243.00
12/14/2017	PALETERIA EL PIBE	FOOD COSTS	45.00
12/14/2017	PALETERIA EL PIBE	FOOD COSTS	87.75
12/14/2017	PALETERIA EL PIBE	FOOD COSTS	33.75
12/14/2017	PALETERIA EL PIBE	FOOD COSTS	301.50
12/14/2017	PALETERIA EL PIBE	FOOD COSTS	480.00
12/14/2017	PALETERIA EL PIBE	FOOD COSTS	67.50
12/14/2017	PALETERIA EL PIBE	FOOD COSTS	298.50
12/14/2017	PALETERIA EL PIBE	FOOD COSTS	45.00
12/14/2017	PALETERIA EL PIBE	FOOD COSTS	370.75
12/14/2017	PALETERIA EL PIBE	FOOD COSTS	233.00
12/14/2017	PALETERIA EL PIBE	FOOD COSTS	183.75
12/14/2017	PALETERIA EL PIBE	FOOD COSTS	45.00
12/14/2017	PALETERIA EL PIBE	FOOD COSTS	112.50
12/14/2017	PALETERIA EL PIBE	FOOD COSTS	11.25
12/14/2017	PALETERIA EL PIBE	FOOD COSTS	147.50
12/14/2017	PALETERIA EL PIBE	FOOD COSTS	56.25
12/14/2017	PALETERIA EL PIBE	FOOD COSTS	148.00
12/14/2017	PALETERIA EL PIBE	FOOD COSTS	184.25
12/14/2017	PALETERIA EL PIBE	FOOD COSTS	33.75
12/14/2017	PALETERIA EL PIBE	FOOD COSTS	54.00
12/14/2017	PALETERIA EL PIBE	FOOD COSTS	36.00
12/14/2017	PALETERIA EL PIBE	FOOD COSTS	124.20
12/14/2017	PALETERIA EL PIBE	FOOD COSTS	82.80
12/14/2017	PALETERIA EL PIBE	GENERAL SUPPLIES	276.50
12/14/2017	PALETERIA EL PIBE	GENERAL SUPPLIES	93.00
12/14/2017	PALETERIA EL PIBE	GENERAL SUPPLIES	78.75
12/14/2017	PARK PLACE SPORTS &	GENERAL SUPPLIES	785.11
12/14/2017	PARSLEY, ABBY MICHEL	EMPLOYEE TRAVEL	15.00
12/14/2017	PARSLEY, ABBY MICHEL	EMPLOYEE TRAVEL	15.00
12/14/2017	PARSLEY, ABBY MICHEL	EMPLOYEE TRAVEL	15.00
12/14/2017	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	780.22



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12/14/2017	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	1,954.73
12/14/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	69.00
12/14/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	224.20
12/14/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	571.75
12/14/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	119.00
12/14/2017	PCPC DIRECT LTD	GENERAL SUPPLIES	339.50
12/14/2017	PCPC DIRECT LTD	MAINT & OPERATIONS SUPPLIES	392.00
12/14/2017	PCPC DIRECT LTD	MAINT & OPERATIONS SUPPLIES	224.00
12/14/2017	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	225.00
12/14/2017	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	248.50
12/14/2017	PEARLAND ISD CURRICU	FOOD/SNACK/BEVERAGE	67.53
12/14/2017	PEARLAND ISD CURRICU	GENERAL SUPPLIES	104.61
12/14/2017	PEARLAND ISD TRANSP	FOOD/SNACK/BEVERAGE	28.97
12/14/2017	PEARLAND ISD TRANSP	FOOD/SNACK/BEVERAGE	20.99
12/14/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	25.99
12/14/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	379.96
12/14/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	607.00
12/14/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	4.99
12/14/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	14.98
12/14/2017	PEARLAND LUMBER CO I	GENERAL SUPPLIES	69.90
12/14/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	100.45
12/14/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	76.80
12/14/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	99.67
12/14/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	887.50
12/14/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	236.00
12/14/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	821.74
12/14/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	172.54
12/14/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	194.85
12/14/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.99
12/14/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	114.00
12/14/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	124.00
12/14/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.87
12/14/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.99
12/14/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.90
12/14/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
12/14/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.49
12/14/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	21.96
12/14/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99
12/14/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	39.95
12/14/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	50.36
12/14/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.04
12/14/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.99
12/14/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	20.61
12/14/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.45
12/14/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.99
12/14/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.98
12/14/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.99



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12/14/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.36
12/14/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.97
12/14/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.53
12/14/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.99
12/14/2017	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.98
12/14/2017	PEARLAND PET HEALTH	GENERAL SUPPLIES	166.18
12/14/2017	PEARLEX MACHINE & PU	CONTRACT MAINT / REPAIR	1,832.00
12/14/2017	PEARSON EDUCATION IN	GENERAL SUPPLIES	84.43
12/14/2017	PEARSON EDUCATION IN	GENERAL SUPPLIES	1,520.56
12/14/2017	PENDERS MUSIC COMPAN	TEXTBOOKS	475.16
12/14/2017	PENDERS MUSIC COMPAN	TEXTBOOKS	2,314.99
12/14/2017	PENSKE TRUCK LEASING	GENERAL SUPPLIES	656.84
12/14/2017	MASTERY EDUCATION	GENERAL SUPPLIES	1,325.65
12/14/2017	PERMA-BOUND BOOKS	READING MATERIALS	1,292.44
12/14/2017	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	55.00
12/14/2017	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	55.00
12/14/2017	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	40.00
12/14/2017	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	500.00
12/14/2017	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	40.00
12/14/2017	PIONEER MFG	GENERAL SUPPLIES	69.95
12/14/2017	PIONEER MFG	GENERAL SUPPLIES	329.90
12/14/2017	PIONEER MFG	GENERAL SUPPLIES	455.00
12/14/2017	POSITIVE PROMOTIONS	GENERAL SUPPLIES	83.85
12/14/2017	POSTAL PLUS CORP	GENERAL SUPPLIES	53.08
12/14/2017	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	18.97
12/14/2017	PRESTWICK HOUSE INC	GENERAL SUPPLIES	5.99
12/14/2017	PRESTWICK HOUSE INC	GENERAL SUPPLIES	890.96
12/14/2017	RABAGO, STACY	EMPLOYEE TRAVEL	78.64
12/14/2017	RAILEY, MEGAN	GENERAL SUPPLIES	445.42
12/14/2017	RAILEY, MEGAN	GENERAL SUPPLIES	177.95
12/14/2017	RANGEL KITCHENS	FOOD/SNACK/BEVERAGE	254.85
12/14/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	20.00
12/14/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	75.00
12/14/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
12/14/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	99.00
12/14/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	250.00
12/14/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	125.00
12/14/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
12/14/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	70.00
12/14/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
12/14/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	70.00
12/14/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
12/14/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	20.00
12/14/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
12/14/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	250.00
12/14/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	90.00
12/14/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	90.00



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12/14/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	70.00
12/14/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	105.00
12/14/2017	REGION IV EDUCATION	EMPLOYEE TRAVEL	125.00
12/14/2017	REGION IV EDUCATION	REGION IV SERVICES	540.00
12/14/2017	REGION IV EDUCATION	REGION IV SERVICES	1,690.00
12/14/2017	REGION IV EDUCATION	REGION IV SERVICES	1,060.00
12/14/2017	REGION IV EDUCATION	READING MATERIALS	51.00
12/14/2017	RESPONSIVE LEARNING	MISC CONTRACTED SERVICES	588.00
12/14/2017	REYES, RICHELLE	EMPLOYEE TRAVEL	8.50
12/14/2017	REYNOLDS, REBECCA K	GENERAL SUPPLIES	5,606.50
12/14/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	125.12
12/14/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	343.46
12/14/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	140.47
12/14/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	128.76
12/14/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	72.69
12/14/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	78.56
12/14/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	173.79
12/14/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	56.20
12/14/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	145.33
12/14/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	126.71
12/14/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	122.29
12/14/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	1,584.94
12/14/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	8.25
12/14/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	68.90
12/14/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	91.99
12/14/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	513.56
12/14/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	670.06
12/14/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	79.89
12/14/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	340.56
12/14/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	261.78
12/14/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	53.26
12/14/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	593.68
12/14/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	159.61
12/14/2017	RFV ENTERPRISES INC	GENERAL SUPPLIES	-7.50
12/14/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	295.40
12/14/2017	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	16,642.30
12/14/2017	ROMEO MUSIC	GENERAL SUPPLIES	1,100.00
12/14/2017	RUSSELL, ROBIN DENIS	EMPLOYEE TRAVEL	19.57
12/14/2017	S J RUDY ENTERPRISES	MISC CONTRACTED SERVICES	123.20
12/14/2017	SAAVEDRA, FREDDY	MISC CONTRACTED SERVICES	9,317.50
12/14/2017	SAAVEDRA, FREDDY	MISC CONTRACTED SERVICES	19,250.00
12/14/2017	SALIENS, CHERYL C	EMPLOYEE TRAVEL	85.30
12/14/2017	SARAFIN, LAURA NICOL	GENERAL SUPPLIES	155.30
12/14/2017	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	2,785.55
12/14/2017	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	6,638.11
12/14/2017	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	9,610.21
12/14/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	51.99



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12/14/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	88.54
12/14/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	33.97
12/14/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	12.70
12/14/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	29.50
12/14/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	83.77
12/14/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	7.66
12/14/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	135.19
12/14/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	33.65
12/14/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	46.89
12/14/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,419.00
12/14/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	143.18
12/14/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	63.05
12/14/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	28.99
12/14/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	70.59
12/14/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	13.57
12/14/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	95.16
12/14/2017	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	70.35
12/14/2017	SCHRIJN, DERRICK R	EMPLOYEE TRAVEL	66.44
12/14/2017	SCHRIJN, DERRICK R	EMPLOYEE TRAVEL	17.86
12/14/2017	SCOLES, PHILIP	MISC CONTRACTED SERVICES	450.00
12/14/2017	SCOLES, PHILIP	MISC CONTRACTED SERVICES	450.00
12/14/2017	SCOLES, PHILIP	MISC CONTRACTED SERVICES	137.50
12/14/2017	SEGOVIA, LEOBARDO	EMPLOYEE TRAVEL	26.91
12/14/2017	SEON SYSTEMS SALES I	MAINT & OPERATIONS SUPPLIES	1,950.00
12/14/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	10.43
12/14/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	35.80
12/14/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	10.30
12/14/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	68.26
12/14/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	57.51
12/14/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	20.55
12/14/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	210.41
12/14/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	149.43
12/14/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	37.07
12/14/2017	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	35.63
12/14/2017	FORT WORTH RUNNING C	GENERAL SUPPLIES	1,875.30
12/14/2017	SKIDMORE, STEPHEN	GENERAL SUPPLIES	4.70
12/14/2017	SKILLPATH	EMPLOYEE TRAVEL	149.00
12/14/2017	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	14,071.80
12/14/2017	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	13,516.81
12/14/2017	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	11,188.13
12/14/2017	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	13,413.64
12/14/2017	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	13,979.52
12/14/2017	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	12,772.43
12/14/2017	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	14,248.63
12/14/2017	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	13,508.02
12/14/2017	SOUTHERN KOMFORT KIT	FOOD/SNACK/BEVERAGE	84.20
12/14/2017	SOUTHWEST FRANCHISE	FOOD/SNACK/BEVERAGE	1,728.45



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12/14/2017	SOUTHWEST FRANCHISE	FOOD/SNACK/BEVERAGE	2,208.58
12/14/2017	SPITZ, BRADY	MISC CONTRACTED SERVICES	1,225.00
12/14/2017	STEINER, EMORY DEAN	MISC CONTRACTED SERVICES	262.50
12/14/2017	SURETY SYSTEMS INC	CONTRACT MAINT / REPAIR	805.50
12/14/2017	TAB TECHNOLOGIES	BUILDING CONSTR/IMPR/FEES	13,874.70
12/14/2017	TAB TECHNOLOGIES	BUILDING CONSTR/IMPR/FEES	11,684.40
12/14/2017	PHILSTYN AV	MAINT & OPERATIONS SUPPLIES	262.00
12/14/2017	TASBO	DUES	110.00
12/14/2017	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	57.99
12/14/2017	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	120.00
12/14/2017	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	120.00
12/14/2017	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	120.00
12/14/2017	TEXAN FLOOR SERVICE	CONTRACT MAINT / REPAIR	1,206.18
12/14/2017	TEXAS MOTION SPORTS	GENERAL SUPPLIES	367.50
12/14/2017	TEXAS MOTION SPORTS	GENERAL SUPPLIES	566.84
12/14/2017	TEXAS MOTION SPORTS	GENERAL SUPPLIES	2,861.86
12/14/2017	TEXAS MUTUAL INSURAN	WORKERS COMPENSATION	53,309.90
12/14/2017	KYRISH TRUCK CENTERS	CONTRACT MAINT / REPAIR	1,092.00
12/14/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	224.24
12/14/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	899.77
12/14/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	238.24
12/14/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	995.46
12/14/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	109.23
12/14/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	301.02
12/14/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	70.04
12/14/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	342.00
12/14/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	88.90
12/14/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	301.02
12/14/2017	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-92.00
12/14/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	4,158.06
12/14/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,157.86
12/14/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	4,158.06
12/14/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,016.63
12/14/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	3,859.68
12/14/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,897.83
12/14/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,386.02
12/14/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	550.88
12/14/2017	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	275.44
12/14/2017	THOMPSON & HORTON LL	LEGAL SERVICES	14,602.50
12/14/2017	THOMPSON & HORTON LL	LEGAL SERVICES	495.00
12/14/2017	THOMPSON & HORTON LL	LEGAL SERVICES	742.50
12/14/2017	THOMPSON & HORTON LL	LEGAL SERVICES	2,475.00
12/14/2017	THOMPSON & HORTON LL	LEGAL SERVICES	40,870.10
12/14/2017	THOMPSON & HORTON LL	LEGAL SERVICES	16,440.50
12/14/2017	THOMPSON & HORTON LL	LEGAL SERVICES	82.50
12/14/2017	THOMPSON & HORTON LL	LEGAL SERVICES	165.00
12/14/2017	THOMPSON & HORTON LL	LEGAL SERVICES	1,161.60



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12/14/2017	TOUR-RIFIC OF TEXAS	STUDENT TRAVEL	1,255.00
12/14/2017	TRAN, JIMMY	MISC CONTRACTED SERVICES	500.00
12/14/2017	TROXELL COMM	GENERAL SUPPLIES	469.00
12/14/2017	TX COMPUTER ED ASSOC	GENERAL SUPPLIES	15.00
12/14/2017	TX COMPUTER ED ASSOC	GENERAL SUPPLIES	40.00
12/14/2017	TX COMPUTER ED ASSOC	MISC OPERATING EXPENSES	70.00
12/14/2017	TX COMPUTER ED ASSOC	STUDENT TRAVEL	200.00
12/14/2017	TX ELEMENTARY PRINCI	EMPLOYEE TRAVEL	199.00
12/14/2017	TX INSTRUMENTS INC	EMPLOYEE TRAVEL	165.00
12/14/2017	TX MUSIC EDUCATORS A	MISC OPERATING EXPENSES	35.00
12/14/2017	TX MUSIC EDUCATORS A	STUDENT TRAVEL	567.00
12/14/2017	TYLER BUSINESS FORMS	GENERAL SUPPLIES	387.00
12/14/2017	UNIV OF TX AUSTIN	MISC OPERATING EXPENSES	90.00
12/14/2017	UPS GROUND FREIGHT I	GENERAL SUPPLIES	124.00
12/14/2017	VANCE, MIKE	OTHER PROFESSIONAL SVCS	30.00
12/14/2017	BSN SPORTS LLC	GENERAL SUPPLIES	494.91
12/14/2017	BSN SPORTS LLC	GENERAL SUPPLIES	3,810.74
12/14/2017	BSN SPORTS LLC	GENERAL SUPPLIES	879.79
12/14/2017	BSN SPORTS LLC	GENERAL SUPPLIES	1,573.25
12/14/2017	BSN SPORTS LLC	GENERAL SUPPLIES	1,975.25
12/14/2017	BSN SPORTS LLC	GENERAL SUPPLIES	4,619.75
12/14/2017	BSN SPORTS LLC	GENERAL SUPPLIES	3,289.00
12/14/2017	VASQUEZ, KRISTY	EMPLOYEE TRAVEL	12.16
12/14/2017	VERIZON WIRELESS	GENERAL SUPPLIES	46.73
12/14/2017	VEX ROBOTICS INC	STUDENT TRAVEL	550.00
12/14/2017	VILLARREAL, SANDRA	EMPLOYEE TRAVEL	2.43
12/14/2017	VISTA HIGHER LEARNIN	GENERAL SUPPLIES	3,465.00
12/14/2017	VITAL IMAGERY LTD	GENERAL SUPPLIES	159.92
12/14/2017	VOGAS, MARY F	MISC OPERATING EXPENSES	326.34
12/14/2017	VON RUFF, SHERYL S	EMPLOYEE TRAVEL	49.79
12/14/2017	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	1,953.49
12/14/2017	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	2,597.33
12/14/2017	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	1,800.00
12/14/2017	W W GRAINGER INC	GENERAL SUPPLIES	48.39
12/14/2017	W W GRAINGER INC	GENERAL SUPPLIES	69.00
12/14/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	603.45
12/14/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	1,513.38
12/14/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	27.88
12/14/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	118.00
12/14/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	1,476.25
12/14/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	63.25
12/14/2017	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	26.75
12/14/2017	W W GRAINGER INC	BUILDING CONSTR/IMPR/FEES	48.60
12/14/2017	WASHING EQUIPMENT OF	CONTRACT MAINT / REPAIR	483.67
12/14/2017	WASHING EQUIPMENT OF	CONTRACT MAINT / REPAIR	462.00
12/14/2017	WATER TREATMENT SERV	CONTRACT MAINT / REPAIR	340.00
12/14/2017	WATER TREATMENT SERV	CONTRACT MAINT / REPAIR	2,125.00



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12/14/2017	WELCH, KATELYN DENIS	EMPLOYEE TRAVEL	613.80
12/14/2017	WILLER, KATHERINE	MISC CONTRACTED SERVICES	800.00
12/14/2017	WILLIAMS, NORMA T	MISC CONTRACTED SERVICES	125.00
12/14/2017	WITT, AMANDA	MISC CONTRACTED SERVICES	125.00
12/14/2017	XEROX CORPORATION	CONTRACT MAINT / REPAIR	220.00
12/14/2017	XEROX CORPORATION	GENERAL SUPPLIES	276.02
12/14/2017	XEROX CORPORATION	MISC OPERATING EXPENSES	110.00
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	372.50
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	54.00
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	378.50
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	602.50
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	273.24
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	153.67
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	173.00
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	242.50
12/14/2017	XEROX CORPORATION	GENERAL SUPPLIES	121.95
12/14/2017	XEROX CORPORATION	GENERAL SUPPLIES	39.65
12/14/2017	XEROX CORPORATION	GENERAL SUPPLIES	82.13
12/14/2017	XEROX CORPORATION	GENERAL SUPPLIES	118.59
12/14/2017	XEROX CORPORATION	GENERAL SUPPLIES	47.67
12/14/2017	XEROX CORPORATION	GENERAL SUPPLIES	165.85
12/14/2017	XEROX CORPORATION	GENERAL SUPPLIES	214.94
12/14/2017	XEROX CORPORATION	GENERAL SUPPLIES	642.27
12/14/2017	XEROX CORPORATION	GENERAL SUPPLIES	72.87
12/14/2017	XEROX CORPORATION	GENERAL SUPPLIES	90.39
12/14/2017	XEROX CORPORATION	GENERAL SUPPLIES	19.71
12/14/2017	XEROX CORPORATION	GENERAL SUPPLIES	100.30
12/14/2017	XEROX CORPORATION	GENERAL SUPPLIES	65.55
12/14/2017	XEROX CORPORATION	GENERAL SUPPLIES	8.85
12/14/2017	XEROX CORPORATION	GENERAL SUPPLIES	105.91
12/14/2017	XEROX CORPORATION	GENERAL SUPPLIES	47.38
12/14/2017	XEROX CORPORATION	GENERAL SUPPLIES	82.07
12/14/2017	XEROX CORPORATION	GENERAL SUPPLIES	139.12
12/14/2017	XEROX CORPORATION	GENERAL SUPPLIES	33.69
12/14/2017	XEROX CORPORATION	GENERAL SUPPLIES	37.94
12/14/2017	XEROX CORPORATION	GENERAL SUPPLIES	58.41
12/14/2017	XEROX CORPORATION	GENERAL SUPPLIES	73.46
12/14/2017	XEROX CORPORATION	GENERAL SUPPLIES	81.54
12/14/2017	XEROX CORPORATION	GENERAL SUPPLIES	158.89
12/14/2017	XEROX CORPORATION	GENERAL SUPPLIES	404.15
12/14/2017	XEROX CORPORATION	GENERAL SUPPLIES	57.23
12/14/2017	XEROX CORPORATION	GENERAL SUPPLIES	18.05
12/14/2017	XEROX CORPORATION	GENERAL SUPPLIES	62.48
12/14/2017	XEROX CORPORATION	GENERAL SUPPLIES	25.43
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	150.33
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	150.33



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12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	341.18
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	348.24
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	231.66
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	335.31
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.15
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	371.36
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	345.24
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	342.98
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	351.02
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	322.32
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	348.24
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	231.66
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	335.31
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	342.98
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	351.02
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	248.00
12/14/2017	XEROX CORPORATION	RENTALS - OPERATING LEASES	347.22
12/14/2017	ZAMORA, ABDUL	MISC CONTRACTED SERVICES	2,002.00
12/14/2017	ZERTUCHE, ROSA	EMPLOYEE TRAVEL	7.75
1/4/2018	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	12.41
1/4/2018	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	166.75
1/4/2018	ABBOTT-IPCO INC	GENERAL SUPPLIES	5,669.40
1/4/2018	ACME ARCHITECTURAL H	GENERAL SUPPLIES	609.00
1/4/2018	ACP DIRECT	GENERAL SUPPLIES	85.45
1/4/2018	ACP DIRECT	GENERAL SUPPLIES	495.95
1/4/2018	ACP DIRECT	GENERAL SUPPLIES	495.95
1/4/2018	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	25.16
1/4/2018	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	95.55
1/4/2018	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	95.55
1/4/2018	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	95.55
1/4/2018	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	25.16
1/4/2018	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	25.16



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1/4/2018	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	25.16
1/4/2018	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	25.16
1/4/2018	ADULT READING CENTER	READING MATERIALS	21.36
1/4/2018	ALDINE ISD	STUDENT TRAVEL	50.00
1/4/2018	ALL AMERICAN SPORTS	GENERAL SUPPLIES	823.87
1/4/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	34.95
1/4/2018	ANIXTER INC	GENERAL SUPPLIES	494.40
1/4/2018	APPANAITS, SHARA	CONSULTING SERVICES	150.00
1/4/2018	AQUA LANDSCAPES	MISC CONTRACTED SERVICES	657.99
1/4/2018	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	281.88
1/4/2018	ARTHUR J GALLAGHER R	LEGAL SERVICES	284.00
1/4/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	175.48
1/4/2018	AUTOMATED LOGIC CONT	CONTRACT MAINT / REPAIR	7,236.00
1/4/2018	AUTOMATED LOGIC CONT	CONTRACT MAINT / REPAIR	7,236.00
1/4/2018	AUTOMATED LOGIC CONT	CONTRACT MAINT / REPAIR	7,236.00
1/4/2018	AUTOMATED LOGIC CONT	CONTRACT MAINT / REPAIR	1,245.00
1/4/2018	AUTOMATED LOGIC CONT	MAINT & OPERATIONS SUPPLIES	282.75
1/4/2018	AVES AUDIO VISUAL SY	GENERAL SUPPLIES	2,126.00
1/4/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	1,340.44
1/4/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	314.70
1/4/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	249.95
1/4/2018	B A M AUDIO PRODUCTI	MISC CONTRACTED SERVICES	1,000.00
1/4/2018	B FOX INC	MISC OPERATING EXPENSES	300.00
1/4/2018	BADEN, JOE	GENERAL SUPPLIES	47.50
1/4/2018	BAND SHOPPE	GENERAL SUPPLIES	368.55
1/4/2018	BARCELONA SPORTING	GENERAL SUPPLIES	465.00
1/4/2018	BARCELONA SPORTING	GENERAL SUPPLIES	826.80
1/4/2018	BARNES & NOBLE	GENERAL SUPPLIES	164.90
1/4/2018	BARNES & NOBLE	READING MATERIALS	27.96
1/4/2018	BARNES & NOBLE	READING MATERIALS	101.19
1/4/2018	BARNES & NOBLE	READING MATERIALS	122.67
1/4/2018	BARNES & NOBLE	READING MATERIALS	47.80
1/4/2018	BARNES & NOBLE	READING MATERIALS	1,197.00
1/4/2018	BIG TEX WELDING	RENTALS - OPERATING LEASES	156.00
1/4/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	541.85
1/4/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	190.08
1/4/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	11.99
1/4/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	1,263.27
1/4/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	8.70
1/4/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	45.68
1/4/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	1,312.02
1/4/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	505.11
1/4/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	62.88
1/4/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	740.99
1/4/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	123.93
1/4/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	62.54
1/4/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	2,828.32



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1/4/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	-30.66
1/4/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	-26.38
1/4/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	1,200.00
1/4/2018	BRAZORIA COUNTY	TAX APPRAISAL- COLLECTION	161,876.00
1/4/2018	BRAZORIA COUNTY	MISC CONTRACTED SERVICES	61.50
1/4/2018	BROOKS CONCRETE INC	CONTRACT MAINT / REPAIR	4,420.00
1/4/2018	BROOKS CONCRETE INC	CONTRACT MAINT / REPAIR	3,986.00
1/4/2018	BROOKS CONCRETE INC	CONTRACT MAINT / REPAIR	2,220.00
1/4/2018	BROOKS CONCRETE INC	CONTRACT MAINT / REPAIR	4,230.00
1/4/2018	BRYAN HIGH SCHOOL	STUDENT TRAVEL	500.00
1/4/2018	BUCKEYE CLEANING CEN	GENERAL SUPPLIES	82.32
1/4/2018	BUCKEYE CLEANING CEN	MAINT & OPERATIONS SUPPLIES	2,274.00
1/4/2018	BUD GRIFFIN CUSTOMER	CONTRACT MAINT / REPAIR	3,130.00
1/4/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	3,094.88
1/4/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	-101.20
1/4/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	333,333.22
1/4/2018	CDW LLC	GENERAL SUPPLIES	195.90
1/4/2018	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	992.40
1/4/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	50.59
1/4/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	69.91
1/4/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	172.71
1/4/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	211.00
1/4/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	219.00
1/4/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	170.00
1/4/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	32.00
1/4/2018	CINTAS FIRST AID	MAINT & OPERATIONS SUPPLIES	149.31
1/4/2018	CITY OF PASADENA	STUDENT TRAVEL	150.00
1/4/2018	DAHLKAMP, SUNDIE	EMPLOYEE TRAVEL	269.09
1/4/2018	DELEGARD TOOL OF TEX	GENERAL SUPPLIES	193.75
1/4/2018	DELEGARD TOOL OF TEX	GENERAL SUPPLIES	82.51
1/4/2018	DELL MARKETING LP	GENERAL SUPPLIES	147.89
1/4/2018	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	215.00
1/4/2018	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	420.00
1/4/2018	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	325.00
1/4/2018	EF PAGES, LLC	MISC CONTRACTED SERVICES	1,410.00
1/4/2018	ELLIOTT ELECTRIC SUP	CONTRACT MAINT / REPAIR	28.93
1/4/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	153.88
1/4/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	133.20
1/4/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	21,054.91
1/4/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	1,020.54
1/4/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	176.09
1/4/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	170.00
1/4/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	24.66
1/4/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	15.16
1/4/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	17.99
1/4/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	13.75
1/4/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	24.64



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1/4/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	52.50
1/4/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	2,162.91
1/4/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	1,390.00
1/4/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	798.79
1/4/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	415.66
1/4/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	1,321.62
1/4/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	88.00
1/4/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	43.92
1/4/2018	EPMA CORP	GENERAL SUPPLIES	603.55
1/4/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	39.46
1/4/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	133.56
1/4/2018	EVR GREEN LLC	BUILDING CONSTR/IMPR/FEES	3,363.80
1/4/2018	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	37.20
1/4/2018	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	273.73
1/4/2018	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	175.50
1/4/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	1,668.50
1/4/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	50.48
1/4/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	62.18
1/4/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	10.95
1/4/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	67.75
1/4/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	77.08
1/4/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	9,446.26
1/4/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	102.02
1/4/2018	FIRETRON INC	CONTRACT MAINT / REPAIR	795.00
1/4/2018	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	380.00
1/4/2018	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	95.00
1/4/2018	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	380.00
1/4/2018	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	95.00
1/4/2018	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	1,304.01
1/4/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	181.22
1/4/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	32.49
1/4/2018	FORT BEND ISD	STUDENT TRAVEL	450.00
1/4/2018	GANDY INK	GENERAL SUPPLIES	228.80
1/4/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	55.00
1/4/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	55.00
1/4/2018	GOBERT, ANDREA	EMPLOYEE TRAVEL	114.97
1/4/2018	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	1,346.20
1/4/2018	GYOMLAI, LORI	EMPLOYEE TRAVEL	23.59
1/4/2018	GYOMLAI, LORI	EMPLOYEE TRAVEL	33.28
1/4/2018	HARRIS COUNTY DEPT O	CONSULTING SERVICES	4,512.50
1/4/2018	HERITAGE-CRYSTAL CLE	CONTRACT MAINT / REPAIR	329.04
1/4/2018	HILL SAND CO INC	RENTALS - OPERATING LEASES	600.00
1/4/2018	HOLLOWAY, SUSAN G	FOOD/SNACK/BEVERAGE	21.80
1/4/2018	HOPPER, CHERAMIE LYN	FOOD/SNACK/BEVERAGE	93.23
1/4/2018	HUMBLE ISD	STUDENT TRAVEL	50.00
1/4/2018	HUMBLE ISD	STUDENT TRAVEL	100.00
1/4/2018	INTER-STATE STUDIO	GENERAL SUPPLIES	2,143.00



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1/4/2018	INTERQUEST GROUP INC	OTHER PROFESSIONAL SVCS	1,080.00
1/4/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	141.56
1/4/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	395.99
1/4/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	145.00
1/4/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	94.85
1/4/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	10.00
1/4/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	7.00
1/4/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	59.00
1/4/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	562.49
1/4/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	268.69
1/4/2018	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	1,003.00
1/4/2018	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	1.90
1/4/2018	FIRST CHAIR FORMAL W	GENERAL SUPPLIES	2,860.00
1/4/2018	FIRST CHAIR FORMAL W	GENERAL SUPPLIES	2,150.00
1/4/2018	RDA PREP	MISC CONTRACTED SERVICES	4,500.00
1/4/2018	LOGOMATIC	GENERAL SUPPLIES	657.60
1/4/2018	LOGOMATIC	GENERAL SUPPLIES	937.00
1/4/2018	LOGOMATIC	GENERAL SUPPLIES	166.50
1/4/2018	KAMICO INSTRUCTIONAL	GENERAL SUPPLIES	239.75
1/4/2018	KOMPUTER+PERIPHERALS	CONTRACT MAINT / REPAIR	90.00
1/4/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	178.00
1/4/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	248.40
1/4/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	312.00
1/4/2018	KOZA'S INC	GENERAL SUPPLIES	2,538.63
1/4/2018	KOZA'S INC	GENERAL SUPPLIES	627.50
1/4/2018	KOZA'S INC	GENERAL SUPPLIES	382.20
1/4/2018	KURZ & CO	FOOD COSTS	65.70
1/4/2018	KURZ & CO	FOOD COSTS	147.30
1/4/2018	KURZ & CO	FOOD COSTS	97.50
1/4/2018	KURZ & CO	FOOD COSTS	82.44
1/4/2018	KURZ & CO	FOOD COSTS	116.47
1/4/2018	KURZ & CO	FOOD COSTS	113.43
1/4/2018	KURZ & CO	FOOD COSTS	179.01
1/4/2018	KURZ & CO	FOOD COSTS	87.58
1/4/2018	KURZ & CO	FOOD COSTS	33.23
1/4/2018	KURZ & CO	FOOD COSTS	183.15
1/4/2018	KURZ & CO	FOOD COSTS	92.05
1/4/2018	KURZ & CO	FOOD COSTS	123.79
1/4/2018	KURZ & CO	FOOD COSTS	134.94
1/4/2018	KURZ & CO	FOOD COSTS	77.60
1/4/2018	KURZ & CO	FOOD COSTS	207.84
1/4/2018	KURZ & CO	FOOD COSTS	213.79
1/4/2018	KURZ & CO	FOOD COSTS	96.74
1/4/2018	KURZ & CO	FOOD COSTS	57.70
1/4/2018	KURZ & CO	FOOD COSTS	155.20
1/4/2018	KURZ & CO	FOOD COSTS	120.45
1/4/2018	KURZ & CO	FOOD COSTS	127.06



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1/4/2018	KURZ & CO	FOOD COSTS	84.70
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,249.92
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,193.31
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,884.07
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,604.77
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	28.29
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	405.04
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,822.92
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,168.96
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,650.49
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	26.64
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,043.97
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,144.14
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,102.96
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,702.85
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,837.37
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,125.86
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	21.26
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,937.14
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	30.00
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	53.14
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,483.44
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,594.22
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,865.38
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,843.47
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	51.18
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,379.79
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	28.22
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,467.05
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,545.59
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,437.53
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,171.41
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,189.32
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,204.16
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	17.53
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,500.45
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,609.36
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,025.34
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,644.11
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,920.68
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,971.75
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,314.50
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,166.41
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,777.61
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,371.19
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	5.44
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,680.93



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1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,261.36
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,801.69
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,709.86
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	16.32
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	6,549.78
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	6,313.05
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	366.86
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	244.57
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,274.19
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,516.12
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	971.89
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,316.22
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,314.16
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,657.82
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,026.71
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,370.58
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	925.82
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,326.67
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	421.05
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	945.07
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,162.71
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,143.45
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	599.80
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,271.56
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	51.18
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	266.74
1/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,981.69
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	128.45
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	301.64
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	381.04
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	322.64
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	178.67
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	177.24
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	494.32
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	212.00
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	388.47
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	78.71
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	424.18
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	96.94
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	233.45
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	285.37
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	54.65
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	171.74
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	329.07
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	385.84
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	385.60
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	711.87



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1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	591.02
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	291.76
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	438.02
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	317.65
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	257.82
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	57.50
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	926.01
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	575.78
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	237.59
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	829.77
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	829.33
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	473.35
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	315.56
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	732.05
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	488.04
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	178.63
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	218.41
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	436.32
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	703.90
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	21.06
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	813.32
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	444.91
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	402.67
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	268.45
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	235.78
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	250.88
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	454.76
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	100.52
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	129.30
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	192.07
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	609.20
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	340.57
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	15.01
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	35.39
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	41.52
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	256.65
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	186.36
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	166.80
1/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	267.06
1/4/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	116.79
1/4/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	-45.46
1/4/2018	LEAGANS, SUSAN MICHE	CONSULTING SERVICES	500.00
1/4/2018	LEAGANS, SUSAN MICHE	MISC CONTRACTED SERVICES	650.00
1/4/2018	LECTORUM PUBLICATION	READING MATERIALS	322.66
1/4/2018	LEE, CHARLENE	GENERAL SUPPLIES	3,024.69
1/4/2018	LEWIS, SHELLEY	EMPLOYEE TRAVEL	508.02
1/4/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	33.06



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1/4/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	277.24
1/4/2018	LITTLE SCIENTISTS IN	MISC CONTRACTED SERVICES	335.00
1/4/2018	MASTERWORD SERVICES	OTHER PROFESSIONAL SVCS	587.58
1/4/2018	MCCORMICKS ENTERPRIS	GENERAL SUPPLIES	24.99
1/4/2018	MCCORMICKS ENTERPRIS	GENERAL SUPPLIES	587.41
1/4/2018	MCCORMICKS ENTERPRIS	GENERAL SUPPLIES	183.86
1/4/2018	MCGRAW-HILL EDUCATIO	GENERAL SUPPLIES	38.97
1/4/2018	MCGRAW-HILL EDUCATIO	GENERAL SUPPLIES	231.78
1/4/2018	MCGRAW-HILL EDUCATIO	GENERAL SUPPLIES	683.03
1/4/2018	MCGRAW-HILL EDUCATIO	GENERAL SUPPLIES	-98.48
1/4/2018	MCGRAW-HILL EDUCATIO	GENERAL SUPPLIES	19.98
1/4/2018	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	3,536.00
1/4/2018	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	1,768.00
1/4/2018	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	2,160.00
1/4/2018	MEEKES, RONALD	EMPLOYEE TRAVEL	77.76
1/4/2018	MEEKES, RONALD	EMPLOYEE TRAVEL	77.76
1/4/2018	MFAC LLC	GENERAL SUPPLIES	264.60
1/4/2018	MOODY GARDENS INC	EMPLOYEE TRAVEL	281.22
1/4/2018	MOODY, DAVID	EMPLOYEE TRAVEL	215.12
1/4/2018	NASHVILLE REPERTORY	GENERAL SUPPLIES	3,720.00
1/4/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
1/4/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	20.85
1/4/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	9.88
1/4/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	7.99
1/4/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	11.36
1/4/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	11.30
1/4/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	23.37
1/4/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	16.90
1/4/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	21.95
1/4/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	2.37
1/4/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	33.64
1/4/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	127.63
1/4/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	15.64
1/4/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	30.80
1/4/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	43.44
1/4/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	10.68
1/4/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	12.17
1/4/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	57.01
1/4/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	77.40
1/4/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	502.09
1/4/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	153.99
1/4/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
1/4/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
1/4/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
1/4/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
1/4/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
1/4/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99



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1/4/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	60.00
1/4/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
1/4/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
1/4/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
1/4/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
1/4/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.00
1/4/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	65.00
1/4/2018	PALOMAR MODULAR BLDG	BUILDING CONSTR/IMPR/FEES	2,916.00
1/4/2018	PASADENA ISD	STUDENT TRAVEL	50.00
1/4/2018	PASADENA ISD	STUDENT TRAVEL	50.00
1/4/2018	PASCO SCIENTIFIC	GENERAL SUPPLIES	595.00
1/4/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	22,275.00
1/4/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	56,340.00
1/4/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	585.00
1/4/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	315.75
1/4/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	-832.00
1/4/2018	PEARLAND HIGH SCHOOL	ATHLETIC ACTIVITIES	250.00
1/4/2018	PEARLAND ISD CTE DEP	EMPLOYEE TRAVEL	55.00
1/4/2018	PEARLAND ISD CTE DEP	GENERAL SUPPLIES	116.25
1/4/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	16.99
1/4/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	30.57
1/4/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	8.99
1/4/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	377.46
1/4/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	12.98
1/4/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	306.52
1/4/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	279.39
1/4/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	164.91
1/4/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	252.83
1/4/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	176.52
1/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	471.49
1/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	150.00
1/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.35
1/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.26
1/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.17
1/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.27
1/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.48
1/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.94
1/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
1/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	99.87
1/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.58
1/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.99
1/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	59.99
1/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.98
1/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	44.90
1/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.99
1/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	68.48
1/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.99



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1/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	46.64
1/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	16.06
1/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.97
1/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.58
1/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	72.50
1/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.95
1/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	80.61
1/4/2018	POSITIVE PROMOTIONS	GENERAL SUPPLIES	785.13
1/4/2018	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	179.76
1/4/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	995.00
1/4/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	8,775.78
1/4/2018	PS LIGHTWAVE INC	TELEPHONE EXPENSE	43,568.40
1/4/2018	PURCELL CONSTRUCTION	BUILDING CONSTR/IMPR/FEES	162,023.75
1/4/2018	RAMIREZ, CATHERYN DA	CONSULTING SERVICES	150.00
1/4/2018	RENAISSANCE LEARNING	GENERAL SUPPLIES	4,991.00
1/4/2018	RHINO GRAPHICS	GENERAL SUPPLIES	145.00
1/4/2018	RHINO GRAPHICS	GENERAL SUPPLIES	195.00
1/4/2018	RHINO GRAPHICS	GENERAL SUPPLIES	375.00
1/4/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	830.00
1/4/2018	RICOH USA INC	RENTALS - OPERATING LEASES	127.20
1/4/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	296.35
1/4/2018	ROBERT'S GOLF CART S	GENERAL SUPPLIES	2,571.00
1/4/2018	ROMEO MUSIC	FURN / EQUIP > \$5000	32,488.00
1/4/2018	SALIENS, CHERYL C	EMPLOYEE TRAVEL	10.87
1/4/2018	SAMUEL FRENCH INC	GENERAL SUPPLIES	314.81
1/4/2018	SANTOS, DANIEL	STUDENT TRAVEL	728.46
1/4/2018	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	1,100.00
1/4/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	2,339.23
1/4/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	189.21
1/4/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	31,541.27
1/4/2018	EXXON FLEET CARD SEV	GASOLINE & DIESEL	120.46
1/4/2018	EXXON FLEET CARD SEV	GASOLINE & DIESEL	60.28
1/4/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	853.60
1/4/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	43.76
1/4/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	162.32
1/4/2018	SHI GOVERNMENT SOLUT	GENERAL SUPPLIES	20,133.60
1/4/2018	SHI GOVERNMENT SOLUT	GENERAL SUPPLIES	1,295.00
1/4/2018	SHI GOVERNMENT SOLUT	MISC CONTRACTED SERVICES	1,489.20
1/4/2018	SIENNA SOFTBALL ASS	STUDENT TRAVEL	450.00
1/4/2018	SIMMONS, MARY	GENERAL SUPPLIES	140.73
1/4/2018	SKILLSUSA-TEXAS DIST	GENERAL SUPPLIES	450.00
1/4/2018	SMIEDALA, RONALD A	CONSULTING SERVICES	150.00
1/4/2018	SOUTH TEXAS LED INC	MAINT & OPERATIONS SUPPLIES	2,720.20
1/4/2018	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	63.96
1/4/2018	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	254.77
1/4/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	117.65
1/4/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	1,371.36



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1/4/2018	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,830.00
1/4/2018	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	268.00
1/4/2018	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	468.00
1/4/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	77.50
1/4/2018	SUNBURST DIGITAL INC	GENERAL SUPPLIES	16,394.00
1/4/2018	TASBO	EMPLOYEE TRAVEL	295.00
1/4/2018	TEXAS DEPT OF INFORM	TELEPHONE EXPENSE	6.90
1/4/2018	TEXAS DEPT OF INFORM	TELEPHONE EXPENSE	6.17
1/4/2018	TEXTBOOK WAREHOUSE L	TEXTBOOKS	118.00
1/4/2018	THE HARRIS SCHOOL IN	STUDENT TUITION/PUBLIC SCHOOLS	17,097.00
1/4/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	302.52
1/4/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	742.14
1/4/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,234.06
1/4/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	279.64
1/4/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	112.00
1/4/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	159.68
1/4/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,383.72
1/4/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	5.40
1/4/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	24.11
1/4/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	123.60
1/4/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	182.95
1/4/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	39.90
1/4/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	218.23
1/4/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	23.88
1/4/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	47.76
1/4/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	168.24
1/4/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	289.86
1/4/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	119.76
1/4/2018	U.S. BANK NATIONAL A	TELEPHONE EXPENSE	14.62
1/4/2018	BSN SPORTS LLC	GENERAL SUPPLIES	682.50
1/4/2018	BSN SPORTS LLC	GENERAL SUPPLIES	65.78
1/4/2018	VARSITY SPIRIT CORP	EMPLOYEE TRAVEL	2,956.00
1/4/2018	VARSITY SPIRIT CORP	STUDENT TRAVEL	681.00
1/4/2018	WARFIELD ELECTRIC LL	MISC CONTRACTED SERVICES	15,000.00
1/4/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	2,420.80
1/4/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	2,420.80
1/4/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	2,420.80
1/4/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,815.60
1/4/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,815.60
1/4/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.40
1/4/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.40
1/4/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.40
1/4/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.40
1/4/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.40
1/4/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.40
1/4/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.40
1/4/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.40



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1/4/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.40
1/4/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.40
1/4/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.40
1/4/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.40
1/4/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.40
1/4/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,092.54
1/4/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	919.39
1/4/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	605.20
1/4/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	605.20
1/4/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	605.20
1/4/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	605.20
1/4/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	547.60
1/4/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	529.04
1/4/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	454.54
1/4/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	431.50
1/4/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	364.18
1/4/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	264.52
1/4/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	264.52
1/4/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	264.52
1/4/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	264.52
1/4/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	161.59
1/4/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	106.21
1/4/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	105.62
1/4/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	48.95
1/4/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	11.25
1/4/2018	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	42.72
1/4/2018	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	45.63
1/4/2018	WI-ERI WACO H PROPER	EMPLOYEE TRAVEL	299.60
1/4/2018	WITHNER, EVAN	MISC CONTRACTED SERVICES	875.00
1/4/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	440.51
1/4/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	346.50
1/4/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	219.00
1/4/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
1/4/2018	XPRESS BUSINESS PROD	INVENTORY/WAREHOUSE	284.04
1/4/2018	YOUNG AUDIENCES INC.	MISC CONTRACTED SERVICES	625.00
1/5/2018	COLLEGE ENTRANCE EXA	GENERAL SUPPLIES	3,112.00
1/11/2018	1013 STAR COMMUNICAT	READING MATERIALS	32.00
1/11/2018	ABBOTT-IPCO INC	GENERAL SUPPLIES	4,660.50
1/11/2018	NETWORK INNOVATIONS	MISC CONTRACTED SERVICES	502.00
1/11/2018	ACCO BRANDS CORP	CONTRACT MAINT / REPAIR	312.00
1/11/2018	ACCO BRANDS CORP	GENERAL SUPPLIES	228.72
1/11/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
1/11/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
1/11/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
1/11/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
1/11/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
1/11/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00



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1/11/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	79.83
1/11/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
1/11/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
1/11/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	38.63
1/11/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	38.63
1/11/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	156.56
1/11/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
1/11/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.04
1/11/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
1/11/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
1/11/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	46.35
1/11/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	46.35
1/11/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	87.04
1/11/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	72.10
1/11/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	57.17
1/11/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
1/11/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	136.48
1/11/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	155.02
1/11/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	90.13
1/11/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	136.48
1/11/2018	ACE T-SHIRTS	GENERAL SUPPLIES	822.08
1/11/2018	ACP DIRECT	GENERAL SUPPLIES	495.95
1/11/2018	ACP DIRECT	GENERAL SUPPLIES	495.95
1/11/2018	ACP DIRECT	GENERAL SUPPLIES	305.15
1/11/2018	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	95.55
1/11/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	141.35
1/11/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	303.35
1/11/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	171.50
1/11/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	244.50
1/11/2018	AIRGAS INC	RENTALS - OPERATING LEASES	272.26
1/11/2018	ALIEF ISD	EMPLOYEE TRAVEL	75.00
1/11/2018	ALIEF ISD	STUDENT TRAVEL	470.00
1/11/2018	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	13,535.61
1/11/2018	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	13,942.08
1/11/2018	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	12,991.73
1/11/2018	ALPHAGRAPHICS SUGAR	GENERAL SUPPLIES	420.54
1/11/2018	ALVAREZ STRIPING SER	GENERAL SUPPLIES	2,500.00
1/11/2018	ALVIN ISD	STUDENT TRAVEL	350.00
1/11/2018	AMC MUSIC LLC	GENERAL SUPPLIES	76.16
1/11/2018	AMC MUSIC LLC	GENERAL SUPPLIES	58.94
1/11/2018	AMERICAN MATHEMATICS	GENERAL SUPPLIES	256.00
1/11/2018	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	1,183.33
1/11/2018	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,652.17
1/11/2018	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	3,194.25
1/11/2018	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,407.58
1/11/2018	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,302.25
1/11/2018	AMSTERDAM PRINTING &	GENERAL SUPPLIES	210.49



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1/11/2018	AMSTERDAM PRINTING &	GENERAL SUPPLIES	97.90
1/11/2018	ANGEL HOSPITALITY IV	EMPLOYEE TRAVEL	568.38
1/11/2018	APPERSON INC	GENERAL SUPPLIES	217.69
1/11/2018	APPLE INC	GENERAL SUPPLIES	149.95
1/11/2018	APPLE INC	GENERAL SUPPLIES	158.00
1/11/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	95.24
1/11/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	95.24
1/11/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	95.24
1/11/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	95.24
1/11/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	95.24
1/11/2018	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	294.79
1/11/2018	ASSOCIATED WELDING S	GENERAL SUPPLIES	79.32
1/11/2018	ASSOCIATED WELDING S	GENERAL SUPPLIES	45.50
1/11/2018	ASSOCIATED WELDING S	GENERAL SUPPLIES	343.40
1/11/2018	ASSOCIATION FOR LEAR	DUES	99.00
1/11/2018	ASTRO APPAREL & UNIF	MAINT & OPERATIONS SUPPLIES	453.38
1/11/2018	AT&T	TELEPHONE EXPENSE	90.90
1/11/2018	AT&T	TELEPHONE EXPENSE	85.63
1/11/2018	AT&T	TELEPHONE EXPENSE	5,815.92
1/11/2018	AT&T MOBILITY	MISC OPERATING EXPENSES	683.88
1/11/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	80.10
1/11/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	16.26
1/11/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	176.15
1/11/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	11.84
1/11/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	89.72
1/11/2018	AUTOMATED LOGIC CONT	CONTRACT MAINT / REPAIR	194.60
1/11/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	3,857.50
1/11/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,050.00
1/11/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,350.00
1/11/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,050.00
1/11/2018	AWARDS OF DISTINCTIO	GENERAL SUPPLIES	6.50
1/11/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	102.61
1/11/2018	BAND SHOPPE	GENERAL SUPPLIES	130.73
1/11/2018	BAND SHOPPE	GENERAL SUPPLIES	102.68
1/11/2018	BARCELONA SPORTING	GENERAL SUPPLIES	142.99
1/11/2018	BARCELONA SPORTING	GENERAL SUPPLIES	35.00
1/11/2018	BARCELONA SPORTING	GENERAL SUPPLIES	342.15
1/11/2018	BARCELONA SPORTING	GENERAL SUPPLIES	66.00
1/11/2018	BARCELONA SPORTING	GENERAL SUPPLIES	260.00
1/11/2018	BARCELONA SPORTING	GENERAL SUPPLIES	269.25
1/11/2018	BARCELONA SPORTING	GENERAL SUPPLIES	330.00
1/11/2018	BARCELONA SPORTING	GENERAL SUPPLIES	460.00
1/11/2018	BARNES & NOBLE	READING MATERIALS	184.11
1/11/2018	BAY ENVIRONMENTAL IN	BUILDING CONSTR/IMPR/FEES	375.00
1/11/2018	BAY ENVIRONMENTAL IN	BUILDING CONSTR/IMPR/FEES	7,137.00
1/11/2018	BAY ENVIRONMENTAL IN	BUILDING CONSTR/IMPR/FEES	6,504.00
1/11/2018	BAY ENVIRONMENTAL IN	BUILDING CONSTR/IMPR/FEES	4,543.20



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1/11/2018	BAZAN, MELINDA	FOOD/SNACK/BEVERAGE	63.37
1/11/2018	BENCHMARK EDUCATION	GENERAL SUPPLIES	352.00
1/11/2018	BENCHMARK EDUCATION	GENERAL SUPPLIES	3,542.00
1/11/2018	BENCHMARK EDUCATION	GENERAL SUPPLIES	176.00
1/11/2018	BENCHMARK EDUCATION	GENERAL SUPPLIES	116.90
1/11/2018	BEVERLY, AMY B	GENERAL SUPPLIES	707.61
1/11/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	395.59
1/11/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	15.99
1/11/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	300.16
1/11/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	219.60
1/11/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	9.12
1/11/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	46.77
1/11/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	4.06
1/11/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	539.36
1/11/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	-16.40
1/11/2018	BOLDRIGHINI, SUSAN L	MISC CONTRACTED SERVICES	40.00
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	341.40
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	76.50
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	397.13
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	361.40
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	542.09
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	400.59
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	267.06
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	286.28
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	431.03
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	303.00
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	375.60
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	503.09
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	730.42
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	464.93
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	464.93
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	89.64
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	312.19
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	176.25
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	281.93
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	126.17
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	202.17
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	166.65
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	544.69
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	284.46
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	144.34
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	367.24
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	199.14
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	301.43
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	220.13
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	291.49
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	350.31



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1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	415.84
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	239.25
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	550.37
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	368.57
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	253.17
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	446.84
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	700.16
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	344.18
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	256.05
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	255.98
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	221.09
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	134.74
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	422.29
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	559.02
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	473.67
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	318.15
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	368.32
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	686.55
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	713.74
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	594.15
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	704.18
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	470.48
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	279.11
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	339.75
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	324.56
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	321.79
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	377.18
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	375.36
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	402.75
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	522.38
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	276.71
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	301.43
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	134.46
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	327.38
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	462.12
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	104.48
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	201.92
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	196.95
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	231.30
1/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	344.11
1/11/2018	BRAZORIA COUNTY MUD	WATER/SEWAGE	1,256.80
1/11/2018	BRAZORIA COUNTY MUD	WATER/SEWAGE	672.48
1/11/2018	BRAZORIA COUNTY MUD	WATER/SEWAGE	300.76
1/11/2018	TECHLAND HOUSTON	GENERAL SUPPLIES	643.05
1/11/2018	TECHLAND HOUSTON	GENERAL SUPPLIES	267.58
1/11/2018	TECHLAND HOUSTON	GENERAL SUPPLIES	2,236.59
1/11/2018	TECHLAND HOUSTON	GENERAL SUPPLIES	564.54



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1/11/2018	BROOKSIDE EQUIPMENT	CONTRACT MAINT / REPAIR	178.95
1/11/2018	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	163.05
1/11/2018	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	262.06
1/11/2018	BUCKEYE CLEANING CEN	GENERAL SUPPLIES	71.10
1/11/2018	BUFFALO SPECIALTIES	GENERAL SUPPLIES	1,079.60
1/11/2018	BUFFALO SPECIALTIES	GENERAL SUPPLIES	677.70
1/11/2018	BUFFALO SPECIALTIES	GENERAL SUPPLIES	1,187.60
1/11/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	657.60
1/11/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	366.61
1/11/2018	CDW LLC	GENERAL SUPPLIES	52.50
1/11/2018	CDW LLC	GENERAL SUPPLIES	481.83
1/11/2018	CDW LLC	GENERAL SUPPLIES	98.45
1/11/2018	CENTERPOINT ENERGY	NATURAL GAS	699.98
1/11/2018	CENTERPOINT ENERGY	NATURAL GAS	303.66
1/11/2018	CENTERPOINT ENERGY	NATURAL GAS	171.26
1/11/2018	CENTERPOINT ENERGY	NATURAL GAS	2,401.80
1/11/2018	CENTERPOINT ENERGY	NATURAL GAS	914.33
1/11/2018	CENTERPOINT ENERGY	NATURAL GAS	151.90
1/11/2018	CENTERPOINT ENERGY	NATURAL GAS	481.80
1/11/2018	CENTERPOINT ENERGY	NATURAL GAS	18.46
1/11/2018	CENTERPOINT ENERGY	NATURAL GAS	354.90
1/11/2018	CENTERPOINT ENERGY	NATURAL GAS	3,915.56
1/11/2018	CENTERPOINT ENERGY	NATURAL GAS	1,097.96
1/11/2018	CENTERPOINT ENERGY	NATURAL GAS	980.85
1/11/2018	CENTERPOINT ENERGY	NATURAL GAS	19.25
1/11/2018	CENTERPOINT ENERGY	NATURAL GAS	599.07
1/11/2018	CENTERPOINT ENERGY	NATURAL GAS	684.12
1/11/2018	CENTERPOINT ENERGY	NATURAL GAS	403.60
1/11/2018	CENTERPOINT ENERGY	NATURAL GAS	1,021.61
1/11/2018	CENTERPOINT ENERGY	NATURAL GAS	19.22
1/11/2018	CENTERPOINT ENERGY	NATURAL GAS	42.19
1/11/2018	CENTERPOINT ENERGY	NATURAL GAS	1,033.47
1/11/2018	CENTERPOINT ENERGY	NATURAL GAS	232.88
1/11/2018	CENTERPOINT ENERGY	NATURAL GAS	803.76
1/11/2018	CENTERPOINT ENERGY	NATURAL GAS	541.63
1/11/2018	CENTERPOINT ENERGY	NATURAL GAS	30.42
1/11/2018	CENTERPOINT ENERGY	NATURAL GAS	73.20
1/11/2018	CENTERPOINT ENERGY	NATURAL GAS	12,101.04
1/11/2018	CENTERPOINT ENERGY S	NATURAL GAS	7,971.67
1/11/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	531.20
1/11/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	212.10
1/11/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	335.00
1/11/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	99.50
1/11/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	36.00
1/11/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	86.00
1/11/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	558.00
1/11/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	89.00



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1/11/2018	CITY OF PASADENA	STUDENT TRAVEL	150.00
1/11/2018	CITY OF PEARLAND	WATER/SEWAGE	137.23
1/11/2018	CITY OF PEARLAND	WATER/SEWAGE	3,259.29
1/11/2018	CITY OF PEARLAND	WATER/SEWAGE	627.40
1/11/2018	CITY OF PEARLAND	WATER/SEWAGE	4,648.35
1/11/2018	CITY OF PEARLAND	WATER/SEWAGE	3,264.86
1/11/2018	CITY OF PEARLAND	WATER/SEWAGE	329.94
1/11/2018	CITY OF PEARLAND	WATER/SEWAGE	2,943.13
1/11/2018	CITY OF PEARLAND	WATER/SEWAGE	357.75
1/11/2018	CITY OF PEARLAND	WATER/SEWAGE	81.58
1/11/2018	CITY OF PEARLAND	WATER/SEWAGE	5,256.07
1/11/2018	CITY OF PEARLAND	WATER/SEWAGE	3,110.11
1/11/2018	CITY OF PEARLAND	WATER/SEWAGE	627.84
1/11/2018	CITY OF PEARLAND	WATER/SEWAGE	3,304.73
1/11/2018	CITY OF PEARLAND	WATER/SEWAGE	126.78
1/11/2018	CITY OF PEARLAND	WATER/SEWAGE	2,597.56
1/11/2018	CITY OF PEARLAND	WATER/SEWAGE	273.34
1/11/2018	CITY OF PEARLAND	WATER/SEWAGE	2,181.15
1/11/2018	CITY OF PEARLAND	WATER/SEWAGE	3,435.60
1/11/2018	CITY OF PEARLAND	WATER/SEWAGE	5,447.72
1/11/2018	CITY OF PEARLAND	WATER/SEWAGE	2,662.26
1/11/2018	CITY OF PEARLAND	WATER/SEWAGE	1,005.18
1/11/2018	CITY OF PEARLAND	WATER/SEWAGE	7,570.90
1/11/2018	CITY OF PEARLAND	WATER/SEWAGE	81.58
1/11/2018	CITY OF PEARLAND	WATER/SEWAGE	3,273.80
1/11/2018	CITY OF PEARLAND	WATER/SEWAGE	465.99
1/11/2018	CITY OF PEARLAND	WATER/SEWAGE	108.84
1/11/2018	CITY OF PEARLAND	WATER/SEWAGE	323.15
1/11/2018	CITY OF PEARLAND	WATER/SEWAGE	7,964.97
1/11/2018	CITY OF PEARLAND	WATER/SEWAGE	3,172.67
1/11/2018	CITY OF PEARLAND	WATER/SEWAGE	11,367.06
1/11/2018	CITY OF PEARLAND	WATER/SEWAGE	2,451.59
1/11/2018	CITY OF PEARLAND	WATER/SEWAGE	12,843.13
1/11/2018	CITY OF PEARLAND	WATER/SEWAGE	3,659.75
1/11/2018	CITY OF PEARLAND	WATER/SEWAGE	68.11
1/11/2018	CLARK, PHYLIS LANEIG	EMPLOYEE TRAVEL	889.27
1/11/2018	COLLEGE ENTRANCE EXA	TESTING MATERIALS	67,600.00
1/11/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	275.00
1/11/2018	COLLINS, MARK D	FOOD/SNACK/BEVERAGE	135.29
1/11/2018	COMFORT SYSTEMS USA	BUILDING CONSTR/IMPR/FEES	17,957.80
1/11/2018	COMFORT SYSTEMS USA	BUILDING CONSTR/IMPR/FEES	2,409.70
1/11/2018	COMFORT SYSTEMS USA	BUILDING CONSTR/IMPR/FEES	2,968.30
1/11/2018	COPYDR INC	GENERAL SUPPLIES	98.00
1/11/2018	COUGHLAN COMPANIES I	READING MATERIALS	492.38
1/11/2018	COUSINS UNIFORM & TU	GENERAL SUPPLIES	2,307.36
1/11/2018	DELEGARD TOOL OF TEX	GENERAL SUPPLIES	717.66
1/11/2018	DELL MARKETING LP	GENERAL SUPPLIES	500.00



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1/11/2018	DELL MARKETING LP	GENERAL SUPPLIES	34,310.00
1/11/2018	DELL MARKETING LP	GENERAL SUPPLIES	-29,930.00
1/11/2018	DEMCO INC	GENERAL SUPPLIES	218.58
1/11/2018	DICKINSON ISD	STUDENT TRAVEL	275.00
1/11/2018	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	120.00
1/11/2018	EDUCAIDE SOFTWARE	GENERAL SUPPLIES	9,845.00
1/11/2018	EDUCATIONAL TESTING	TESTING MATERIALS	2,022.24
1/11/2018	EDUCATIONAL TESTING	TESTING MATERIALS	1,432.69
1/11/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	249.27
1/11/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	119.93
1/11/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	44.66
1/11/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	1,359.77
1/11/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	94.93
1/11/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	74.23
1/11/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	32.94
1/11/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	85.00
1/11/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
1/11/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
1/11/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
1/11/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
1/11/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
1/11/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
1/11/2018	EPMA CORP	GENERAL SUPPLIES	98.49
1/11/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	71.87
1/11/2018	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	2,564.68
1/11/2018	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	7,221.38
1/11/2018	FAIRFIELD INN & SUIT	EMPLOYEE TRAVEL	359.96
1/11/2018	FAN CLOTH LLC	FOOD/SNACK/BEVERAGE	400.00
1/11/2018	FAN CLOTH LLC	GENERAL SUPPLIES	4,936.00
1/11/2018	JOHNSON, AMANDA	EMPLOYEE TRAVEL	312.40
1/11/2018	FEDEX	GENERAL SUPPLIES	83.40
1/11/2018	FEDEX	MISC OPERATING EXPENSES	67.98
1/11/2018	FEDEX	MISC OPERATING EXPENSES	92.46
1/11/2018	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	190.00
1/11/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	159.00
1/11/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	130.00
1/11/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	45.00
1/11/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	101.00
1/11/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	595.37
1/11/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	68.90
1/11/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,483.95
1/11/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	78.00
1/11/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	710.50
1/11/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	61.24
1/11/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	65.73
1/11/2018	FOSTER, GERALYN J	MISC CONTRACTED SERVICES	200.00
1/11/2018	FRIENDSWOOD ISD	STUDENT TRAVEL	50.00



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1/11/2018	FRIENDSWOOD ISD	STUDENT TRAVEL	50.00
1/11/2018	FRIENDSWOOD ISD	STUDENT TRAVEL	100.00
1/11/2018	GRUENER, BARBARA	CONSULTING SERVICES	700.00
1/11/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	333.00
1/11/2018	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	132.63
1/11/2018	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	366.17
1/11/2018	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	4,306.50
1/11/2018	HARRIS COUNTY DEPT O	EMPLOYEE TRAVEL	35.00
1/11/2018	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	0.18
1/11/2018	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	2.34
1/11/2018	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	190.00
1/11/2018	HARRIS COUNTY DEPT O	STUDENT TRAVEL	95.00
1/11/2018	HARRIS COUNTY DEPT O	STUDENT TRAVEL	190.00
1/11/2018	HOUSTON CHRONICLE PU	MISC OPERATING EXPENSES	106.35
1/11/2018	HEB GROCERY CO	FOOD/SNACK/BEVERAGE	37.98
1/11/2018	HERITAGE FOOD SERVIC	GENERAL SUPPLIES	230.48
1/11/2018	HIERS, DAVID	FOOD/SNACK/BEVERAGE	81.50
1/11/2018	HIERS, DAVID	STUDENT TRAVEL	360.00
1/11/2018	HILTON GARDEN INN DA	EMPLOYEE TRAVEL	396.90
1/11/2018	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	52,832.80
1/11/2018	HOUGHTON MIFFLIN HAR	TEXTBOOKS	6,555.95
1/11/2018	HOUSTON SUBS UNLIMI	FOOD/SNACK/BEVERAGE	70.66
1/11/2018	HUBERT COMPANY LLC	FOOD/SNACK/BEVERAGE	336.40
1/11/2018	IDENTISYS INC	GENERAL SUPPLIES	645.00
1/11/2018	ITZ PASADENA	GENERAL SUPPLIES	334.74
1/11/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	105.99
1/11/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	139.97
1/11/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	385.20
1/11/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	162.99
1/11/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	94.96
1/11/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	118.74
1/11/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	89.94
1/11/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	20.44
1/11/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	99.75
1/11/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	145.00
1/11/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	117.99
1/11/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	140.99
1/11/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	706.79
1/11/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	172.50
1/11/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	1,323.37
1/11/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	694.50
1/11/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	396.75
1/11/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	378.75
1/11/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	360.75
1/11/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	439.44
1/11/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	402.75
1/11/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	351.00



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1/11/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	350.53
1/11/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	72.71
1/11/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	114.00
1/11/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	24.75
1/11/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	291.00
1/11/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	272.25
1/11/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	34.40
1/11/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	72.71
1/11/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	690.00
1/11/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	626.25
1/11/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	841.50
1/11/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	581.25
1/11/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	507.75
1/11/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	279.00
1/11/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	401.17
1/11/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	340.45
1/11/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	131.25
1/11/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	264.75
1/11/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	309.36
1/11/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	346.50
1/11/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	263.25
1/11/2018	JONES, DON E	MISC CONTRACTED SERVICES	165.00
1/11/2018	JONES, DON E	MISC CONTRACTED SERVICES	195.00
1/11/2018	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
1/11/2018	LOGOMATIC	MAINT & OPERATIONS SUPPLIES	150.00
1/11/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	6.50
1/11/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	342.39
1/11/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	33.05
1/11/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	99.90
1/11/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	396.28
1/11/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	239.99
1/11/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	401.73
1/11/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	10.00
1/11/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	175.47
1/11/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	48.09
1/11/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	102.94
1/11/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	149.93
1/11/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	14.00
1/11/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	90.00
1/11/2018	KINGORE, BERTLE	CONSULTING SERVICES	4,900.00
1/11/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	122.00
1/11/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	61.00
1/11/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	2,000.00
1/11/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	174.93
1/11/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	77.29
1/11/2018	KROGER TEXAS LP	GENERAL SUPPLIES	30.00
1/11/2018	KURZ & CO	FOOD COSTS	114.61



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1/11/2018	KURZ & CO	FOOD COSTS	77.01
1/11/2018	KURZ & CO	FOOD COSTS	94.93
1/11/2018	KURZ & CO	FOOD COSTS	123.99
1/11/2018	KURZ & CO	FOOD COSTS	92.05
1/11/2018	KURZ & CO	FOOD COSTS	47.76
1/11/2018	KURZ & CO	FOOD COSTS	123.30
1/11/2018	KURZ & CO	FOOD COSTS	122.35
1/11/2018	KURZ & CO	FOOD COSTS	129.30
1/11/2018	KURZ & CO	FOOD COSTS	98.55
1/11/2018	KURZ & CO	FOOD COSTS	134.25
1/11/2018	KURZ & CO	FOOD COSTS	111.99
1/11/2018	KURZ & CO	FOOD COSTS	121.99
1/11/2018	KURZ & CO	FOOD COSTS	49.36
1/11/2018	KURZ & CO	FOOD COSTS	83.59
1/11/2018	KURZ & CO	FOOD COSTS	69.30
1/11/2018	KURZ & CO	FOOD COSTS	43.80
1/11/2018	KURZ & CO	FOOD COSTS	99.50
1/11/2018	KURZ & CO	FOOD COSTS	87.60
1/11/2018	KURZ & CO	FOOD COSTS	127.95
1/11/2018	KURZ & CO	FOOD COSTS	174.17
1/11/2018	KURZ & CO	FOOD COSTS	178.15
1/11/2018	KURZ & CO	FOOD COSTS	207.84
1/11/2018	KURZ & CO	FOOD COSTS	94.55
1/11/2018	KURZ & CO	FOOD COSTS	135.60
1/11/2018	KURZ & CO	FOOD COSTS	191.38
1/11/2018	KURZ & CO	FOOD COSTS	211.26
1/11/2018	KURZ & CO	FOOD COSTS	140.84
1/11/2018	LAB RESOURCES INC	GENERAL SUPPLIES	538.35
1/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,248.41
1/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,936.16
1/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	694.79
1/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,688.89
1/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	916.94
1/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	38.12
1/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,289.03
1/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,651.20
1/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,463.38
1/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,296.74
1/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	4.60
1/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,531.43
1/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,745.67
1/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,892.64
1/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,217.41
1/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,249.38
1/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,538.98
1/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,216.05
1/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,478.57



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1/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,338.46
1/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,677.64
1/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,549.84
1/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,654.29
1/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,960.52
1/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,426.68
1/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,304.83
1/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	44.60
1/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,449.76
1/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,777.21
1/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	545.50
1/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,771.23
1/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,238.76
1/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,985.75
1/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,512.89
1/11/2018	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	594.96
1/11/2018	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	414.56
1/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	37.47
1/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	175.66
1/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,062.67
1/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,003.36
1/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	528.23
1/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	26.53
1/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	729.37
1/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	362.26
1/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	349.90
1/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	853.66
1/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	249.00
1/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	139.26
1/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	441.00
1/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	461.75
1/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	448.82
1/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	320.16
1/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	323.73
1/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	175.19
1/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	176.79
1/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	353.49
1/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	372.41
1/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	54.58
1/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	388.76
1/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	212.49
1/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	320.27
1/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	36.06
1/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	443.79
1/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	194.71
1/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	239.05
1/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	329.77



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1/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	301.85
1/11/2018	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	90.00
1/11/2018	LEGO DACTA-PITSCO LL	GENERAL SUPPLIES	184.50
1/11/2018	LETCO MEDICAL LLC	GENERAL SUPPLIES	49.25
1/11/2018	LETCO MEDICAL LLC	GENERAL SUPPLIES	630.25
1/11/2018	LOWE'S HIW INC	GENERAL SUPPLIES	51.18
1/11/2018	LOWE'S HIW INC	GENERAL SUPPLIES	193.13
1/11/2018	LOWE'S HIW INC	GENERAL SUPPLIES	318.06
1/11/2018	LOWE'S HIW INC	GENERAL SUPPLIES	89.10
1/11/2018	LOWE'S HIW INC	GENERAL SUPPLIES	756.34
1/11/2018	LOWE'S HIW INC	GENERAL SUPPLIES	133.01
1/11/2018	LOWE'S HIW INC	GENERAL SUPPLIES	5.68
1/11/2018	LOWE'S HIW INC	GENERAL SUPPLIES	76.05
1/11/2018	LOWE'S HIW INC	GENERAL SUPPLIES	5.40
1/11/2018	LOWE'S HIW INC	GENERAL SUPPLIES	206.48
1/11/2018	LOWE'S HIW INC	GENERAL SUPPLIES	-5.68
1/11/2018	LOWE'S HIW INC	GENERAL SUPPLIES	262.15
1/11/2018	LOWE'S HIW INC	GENERAL SUPPLIES	3,123.86
1/11/2018	LOWE'S HIW INC	GENERAL SUPPLIES	33.24
1/11/2018	LOWE'S HIW INC	GENERAL SUPPLIES	18.95
1/11/2018	LOWE'S HIW INC	GENERAL SUPPLIES	151.98
1/11/2018	MAGAZINE SUBSCRIPTIO	READING MATERIALS	646.50
1/11/2018	MAIN EVENT ENTERTAIN	STUDENT TRAVEL	1,629.45
1/11/2018	MAIN STREET THEATER	MISC OPERATING EXPENSES	786.00
1/11/2018	MCGRAW-HILL EDUCATIO	GENERAL SUPPLIES	819.18
1/11/2018	MCGRAW-HILL EDUCATIO	GENERAL SUPPLIES	19.98
1/11/2018	MCGREW, SHAYLA	GENERAL SUPPLIES	67.88
1/11/2018	BROWNING, R MICHAEL	MISC CONTRACTED SERVICES	250.00
1/11/2018	MINIPCR	GENERAL SUPPLIES	100.00
1/11/2018	MCKESSON MEDICAL SUR	GENERAL SUPPLIES	466.95
1/11/2018	NASCO	GENERAL SUPPLIES	940.50
1/11/2018	NASCO	GENERAL SUPPLIES	281.24
1/11/2018	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	120.00
1/11/2018	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	120.00
1/11/2018	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	120.00
1/11/2018	NEOPOST USA INC	RENTALS - OPERATING LEASES	191.83
1/11/2018	NEOPOST USA INC	RENTALS - OPERATING LEASES	228.00
1/11/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
1/11/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
1/11/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
1/11/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
1/11/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
1/11/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
1/11/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	11.99
1/11/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	8.44
1/11/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	4.60
1/11/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	12.72



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1/11/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	32.95
1/11/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	15.98
1/11/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	36.32
1/11/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	48.65
1/11/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	7.08
1/11/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	38.95
1/11/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	17.95
1/11/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	39.99
1/11/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	10.14
1/11/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	10.14
1/11/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	27.70
1/11/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	19.95
1/11/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	61.46
1/11/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	14.07
1/11/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	138.57
1/11/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	24.03
1/11/2018	ONDRIEZEK, SALLY	GENERAL SUPPLIES	675.00
1/11/2018	ONE TIME PAY	FOOD SALES	16.40
1/11/2018	ONE TIME PAY	FOOD SALES	27.58
1/11/2018	ONE TIME PAY	GENERAL SUPPLIES	137.92
1/11/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
1/11/2018	ONE TIME PAY	FOOD SALES	12.10
1/11/2018	ONE TIME PAY	FOOD SALES	20.55
1/11/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
1/11/2018	ONE TIME PAY	FOOD SALES	16.35
1/11/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
1/11/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
1/11/2018	PALETERIA EL PIPE	FOOD COSTS	332.50
1/11/2018	PALETERIA EL PIPE	FOOD COSTS	187.25
1/11/2018	PALETERIA EL PIPE	FOOD COSTS	120.00
1/11/2018	PALETERIA EL PIPE	FOOD COSTS	198.00
1/11/2018	PALETERIA EL PIPE	FOOD COSTS	193.50
1/11/2018	PALETERIA EL PIPE	FOOD COSTS	154.50
1/11/2018	PALETERIA EL PIPE	FOOD COSTS	139.75
1/11/2018	PALETERIA EL PIPE	FOOD COSTS	187.00
1/11/2018	PALETERIA EL PIPE	FOOD COSTS	118.00
1/11/2018	PALETERIA EL PIPE	FOOD COSTS	145.80
1/11/2018	PALETERIA EL PIPE	FOOD COSTS	97.20
1/11/2018	PALETERIA EL PIPE	GENERAL SUPPLIES	232.00
1/11/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	38.75
1/11/2018	PASADENA ISD	STUDENT TRAVEL	856.25
1/11/2018	PASADENA SPORTING GO	GENERAL SUPPLIES	3,125.00
1/11/2018	PAYNE, TYE ANN	MISC CONTRACTED SERVICES	1,200.00
1/11/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	614.00
1/11/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	200.00
1/11/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	1,287.00
1/11/2018	PEARLAND ISD TECHNOL	GENERAL SUPPLIES	121.91



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1/11/2018	PEARLAND ISD TECHNOL	MISC OPERATING EXPENSES	2.19
1/11/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	393.72
1/11/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	9.99
1/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.99
1/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.16
1/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.95
1/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.90
1/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.08
1/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.99
1/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	47.70
1/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	40.56
1/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	32.99
1/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	32.99
1/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	57.20
1/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.99
1/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.47
1/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.98
1/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.99
1/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.28
1/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	21.28
1/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	64.99
1/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.52
1/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	52.04
1/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.98
1/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.17
1/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	67.97
1/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	47.90
1/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.99
1/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.49
1/11/2018	PENSKE TRUCK LEASING	MISC CONTRACTED SERVICES	283.10
1/11/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	344.46
1/11/2018	PERFECTION LEARNING	READING MATERIALS	770.00
1/11/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
1/11/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
1/11/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
1/11/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/11/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/11/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/11/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	126.00
1/11/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
1/11/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
1/11/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
1/11/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
1/11/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
1/11/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
1/11/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
1/11/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50



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1/11/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/11/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
1/11/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
1/11/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	15.00
1/11/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
1/11/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
1/11/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/11/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/11/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/11/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/11/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
1/11/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/11/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
1/11/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	145.00
1/11/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/11/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/11/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/11/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/11/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
1/11/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
1/11/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
1/11/2018	PLANK ROAD PUBLISHIN	READING MATERIALS	132.45
1/11/2018	POSTMASTER US POST O	GENERAL SUPPLIES	196.00
1/11/2018	POSTMASTER US POST O	GENERAL SUPPLIES	215.00
1/11/2018	PREFERRED TECHNOLOGI	CONTRACT MAINT / REPAIR	2,380.00
1/11/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	1,160.00
1/11/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	2,220.00
1/11/2018	RESENDEZ, ROSA	EMPLOYEE TRAVEL	13.64
1/11/2018	RFV ENTERPRISES INC	GENERAL SUPPLIES	185.69
1/11/2018	RFV ENTERPRISES INC	GENERAL SUPPLIES	31.88
1/11/2018	RODGERS, LAUREN	CONSULTING SERVICES	350.00
1/11/2018	RODRIGUEZ, ROSAURA	TRAVEL - SCHOOL BOARD	638.46
1/11/2018	ROSENBERG, JARED C	MISC CONTRACTED SERVICES	1,302.20
1/11/2018	SAAVEDRA, FREDDY	GENERAL SUPPLIES	2,819.04
1/11/2018	SAAVEDRA, FREDDY	GENERAL SUPPLIES	33,769.60
1/11/2018	SAAVEDRA, FREDDY	GENERAL SUPPLIES	4,984.26
1/11/2018	SAAVEDRA, FREDDY	MISC CONTRACTED SERVICES	9,420.00
1/11/2018	SAMPLE, LESLIE ANN	EMPLOYEE TRAVEL	5.58
1/11/2018	SANTOS, DANIEL	STUDENT TRAVEL	609.36
1/11/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	498.91
1/11/2018	SCHOLASTIC INC	GENERAL SUPPLIES	215.82
1/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	84.16
1/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	25.34
1/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	20.91
1/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	27.46
1/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	49.97



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1/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	50.04
1/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	82.05
1/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	30.63
1/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	169.12
1/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	127.37
1/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	190.16
1/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	77.92
1/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	119.58
1/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	84.78
1/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	187.75
1/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	291.10
1/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	21.96
1/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	30.79
1/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	460.33
1/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	134.38
1/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	283.85
1/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	11,627.60
1/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	4,176.64
1/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	87.96
1/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	166.48
1/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	778.43
1/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	77.78
1/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	29.22
1/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	91.45
1/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	434.72
1/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	120.66
1/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	113.46
1/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	495.86
1/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	499.68
1/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	241.96
1/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,441.22
1/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	746.77
1/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	60.64
1/11/2018	SEGOVIA, LEOBARDO	EMPLOYEE TRAVEL	11.82
1/11/2018	SHADOW CREEK CHOIR B	STUDENT TRAVEL	200.00
1/11/2018	SHADOW CREEK CHOIR B	EMPLOYEE TRAVEL	200.00
1/11/2018	SHADOW CREEK CHOIR B	STUDENT TRAVEL	300.00
1/11/2018	SHEPPEARD, TIMOTHY B	CONTRACT MAINT / REPAIR	400.00
1/11/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	398.50
1/11/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	349.91
1/11/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	343.22
1/11/2018	SILVERLAKE ELEMENTAR	GENERAL SUPPLIES	280.67
1/11/2018	SKATES 2 GO LLC	GENERAL SUPPLIES	2,900.00
1/11/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	815.00
1/11/2018	STRATEGIC COST CONTR	MISC CONTRACTED SERVICES	2,100.00
1/11/2018	PHILSTYN AV	MISC OPERATING EXPENSES	85.41
1/11/2018	TASBO	EMPLOYEE TRAVEL	340.00



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1/11/2018	TASBO	DUES	110.00
1/11/2018	TASPA	EMPLOYEE TRAVEL	125.00
1/11/2018	TDINDUSTRIES	BUILDING CONSTR/IMPR/FEES	121,442.00
1/11/2018	TDINDUSTRIES	BUILDING CONSTR/IMPR/FEES	131,084.00
1/11/2018	TDINDUSTRIES	BUILDING CONSTR/IMPR/FEES	182,924.00
1/11/2018	TDINDUSTRIES	BUILDING CONSTR/IMPR/FEES	127,596.00
1/11/2018	TDINDUSTRIES	BUILDING CONSTR/IMPR/FEES	126,150.00
1/11/2018	TDINDUSTRIES	BUILDING CONSTR/IMPR/FEES	180,000.00
1/11/2018	TDINDUSTRIES	BUILDING CONSTR/IMPR/FEES	117,123.00
1/11/2018	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	120.00
1/11/2018	TEXAS HIGH SCHOOL BO	DUES	75.00
1/11/2018	TEXAS HIGH SCHOOL WO	DUES	75.00
1/11/2018	TORRES-FRENCH, VALAR	FOOD/SNACK/BEVERAGE	83.75
1/11/2018	TX COUNSELING ASSOCI	READING MATERIALS	1,250.00
1/11/2018	TX EDUCATIONAL THEAT	EMPLOYEE TRAVEL	120.00
1/11/2018	TX TECH UNIVERSITY	GENERAL SUPPLIES	350.00
1/11/2018	TYLER BUSINESS FORMS	GENERAL SUPPLIES	997.86
1/11/2018	U.S. BANK NATIONAL A	TELEPHONE EXPENSE	4,110.13
1/11/2018	UNIV OF HOUSTON	EMPLOYEE TRAVEL	60.00
1/11/2018	UNIV OF TX AUSTIN	MISC CONTRACTED SERVICES	165.00
1/11/2018	UNIV OF TX AUSTIN	ATHLETIC ACTIVITIES	2,182.00
1/11/2018	VAN NIFTERIK, RENEE	GENERAL SUPPLIES	376.56
1/11/2018	BSN SPORTS LLC	GENERAL SUPPLIES	542.06
1/11/2018	BSN SPORTS LLC	GENERAL SUPPLIES	587.69
1/11/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	400.00
1/11/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	49.00
1/11/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	164.91
1/11/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	33.97
1/11/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	89.07
1/11/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	47.36
1/11/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	51.96
1/11/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	13.74
1/11/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	85.07
1/11/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	25.00
1/11/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	65.12
1/11/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	27.25
1/11/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	195.82
1/11/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	26.94
1/11/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	50.00
1/11/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	38.69
1/11/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	69.49
1/11/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	297.39
1/11/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	169.58
1/11/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	223.55
1/11/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	66.86
1/11/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	118.82
1/11/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	29.65



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1/11/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	100.00
1/11/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	166.58
1/11/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	150.00
1/11/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	192.28
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	202.03
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	177.73
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	31.26
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	59.63
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	100.00
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.92
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	45.10
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	79.77
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.64
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.07
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	77.67
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.68
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.39
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.82
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	73.92
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	53.46
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	46.54
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.01
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	27.37
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.25
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.08
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	208.55
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	96.81
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.86
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.01
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	58.84
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	79.71
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.73
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	292.25
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.31
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.29
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.72
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	91.08
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.25
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	83.73
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	182.42
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.91
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	39.19
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.67
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.99
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	155.11
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.77
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	46.48



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1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.36
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.35
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	189.39
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	96.26
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	64.60
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	257.36
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	116.27
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	82.35
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	224.72
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.17
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	33.53
1/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	275.31
1/11/2018	WAL-MART STORES TEXA	MAINT & OPERATIONS SUPPLIES	243.50
1/11/2018	WAL-MART STORES TEXA	MISC OPERATING EXPENSES	312.13
1/11/2018	WAL-MART STORES TEXA	MISC OPERATING EXPENSES	154.52
1/11/2018	WALSH GALLEGOS TREVI	LEGAL SERVICES	200.00
1/11/2018	WATER TREATMENT SERV	CONTRACT MAINT / REPAIR	2,125.00
1/11/2018	WATKINS, RAMONA	EMPLOYEE TRAVEL	9.83
1/11/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	63.80
1/11/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	83.60
1/11/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	109.44
1/11/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	45.85
1/11/2018	JMS APPAREL AND PROM	GENERAL SUPPLIES	660.00
1/11/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	220.50
1/11/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	324.05
1/11/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	262.93
1/11/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.00
1/11/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	163.50
1/11/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	222.50
1/11/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,070.00
1/11/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	194.00
1/11/2018	XEROX CORPORATION	GENERAL SUPPLIES	29.50
1/11/2018	XEROX CORPORATION	GENERAL SUPPLIES	12.74
1/11/2018	XEROX CORPORATION	GENERAL SUPPLIES	17.88
1/11/2018	XEROX CORPORATION	GENERAL SUPPLIES	27.49
1/11/2018	XEROX CORPORATION	GENERAL SUPPLIES	129.68
1/11/2018	XEROX CORPORATION	GENERAL SUPPLIES	39.94
1/11/2018	XEROX CORPORATION	GENERAL SUPPLIES	105.79
1/11/2018	XEROX CORPORATION	GENERAL SUPPLIES	42.54
1/11/2018	XEROX CORPORATION	GENERAL SUPPLIES	42.66
1/11/2018	XEROX CORPORATION	GENERAL SUPPLIES	12.51
1/11/2018	XEROX CORPORATION	GENERAL SUPPLIES	6.25
1/11/2018	XEROX CORPORATION	GENERAL SUPPLIES	23.07
1/11/2018	XEROX CORPORATION	GENERAL SUPPLIES	29.00
1/11/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	64.37
1/11/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	406.90
1/11/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42



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1/11/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	349.55
1/11/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.15
1/11/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
1/11/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	366.26
1/11/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
1/11/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	345.24
1/11/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	353.52
1/11/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	354.21
1/11/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
1/11/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.06
1/11/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.84
1/11/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.62
1/11/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
1/11/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
1/11/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,224.04
1/11/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
1/11/2018	ZUTECK,TERILYN	FOOD/SNACK/BEVERAGE	33.57
1/18/2018	ALI-KALLO, HASHMIN	EMPLOYEE TRAVEL	29.80
1/18/2018	CHAMPION TOURS & EVE	STUDENT TRAVEL	3,480.00
1/18/2018	E GROUP INC	GENERAL SUPPLIES	1,387.00
1/18/2018	ERIS RITCHIE CO INC	GENERAL SUPPLIES	1,061.00
1/18/2018	HEARTSAFE AMERICA IN	GENERAL SUPPLIES	506.85
1/18/2018	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	497.70
1/18/2018	HUDL	GENERAL SUPPLIES	3,199.00
1/18/2018	JIMMY CHANGAS INC	FOOD/SNACK/BEVERAGE	133.03
1/18/2018	LOGOMATIC	GENERAL SUPPLIES	1,610.50
1/18/2018	LOGOMATIC	GENERAL SUPPLIES	996.00
1/18/2018	LOGOMATIC	GENERAL SUPPLIES	595.00
1/18/2018	JQH SAN MARCOS DEVEL	EMPLOYEE TRAVEL	388.26
1/18/2018	KATY ISD	STUDENT TRAVEL	318.00
1/18/2018	KELLE COMPANY CORP	GENERAL SUPPLIES	1,306.80
1/18/2018	KOZA'S INC	GENERAL SUPPLIES	1,241.60
1/18/2018	KOZA'S INC	GENERAL SUPPLIES	741.50
1/18/2018	KROGER TEXAS LP	GENERAL SUPPLIES	199.49
1/18/2018	KURZ & CO	FOOD COSTS	100.00
1/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,841.16
1/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,560.78
1/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,176.12
1/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,784.08
1/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	547.67
1/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	365.11
1/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	212.81
1/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	141.88
1/18/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	177.56
1/18/2018	LEARNING A-Z LLC	GENERAL SUPPLIES	1,784.37
1/18/2018	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
1/18/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	276.10



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1/18/2018	LIBRARY STORE INC	GENERAL SUPPLIES	101.37
1/18/2018	LIBRARY STORE INC	GENERAL SUPPLIES	68.41
1/18/2018	MACKIN EDUCATIONAL R	READING MATERIALS	432.57
1/18/2018	MACKIN EDUCATIONAL R	READING MATERIALS	412.51
1/18/2018	MAGNOLIA ISD	STUDENT TRAVEL	250.00
1/18/2018	MASTERWORD SERVICES	OTHER PROFESSIONAL SVCS	223.84
1/18/2018	BROWNING, R MICHAEL	MISC CONTRACTED SERVICES	550.00
1/18/2018	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	476.00
1/18/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	209.95
1/18/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	16.78
1/18/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	20.98
1/18/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	112.09
1/18/2018	OFFICIAL MEYER GIFTS	GENERAL SUPPLIES	1,078.00
1/18/2018	OFFICIAL MEYER GIFTS	GENERAL SUPPLIES	72.00
1/18/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
1/18/2018	ONE TIME PAY	GENERAL SUPPLIES	16.99
1/18/2018	PALETERIA EL PIBE	FOOD COSTS	33.75
1/18/2018	PALETERIA EL PIBE	FOOD COSTS	47.25
1/18/2018	PALETERIA EL PIBE	FOOD COSTS	295.75
1/18/2018	PASADENA ISD	EMPLOYEE TRAVEL	113.66
1/18/2018	PASADENA ISD	STUDENT TRAVEL	473.84
1/18/2018	PASADENA SPORTING GO	GENERAL SUPPLIES	2,073.25
1/18/2018	PATTERSON, MERLIN E	MISC CONTRACTED SERVICES	650.00
1/18/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	1,474.00
1/18/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	714.00
1/18/2018	PEARLAND AREA CITIZE	CONSULTING SERVICES	310.00
1/18/2018	PENSKE TRUCK LEASING	GENERAL SUPPLIES	883.94
1/18/2018	PERFORMING ARTS SUPP	GENERAL SUPPLIES	2,000.00
1/18/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	2,735.00
1/18/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	440.00
1/18/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	2,380.00
1/18/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	1,065.00
1/18/2018	PURDOM III, JAMES DA	MISC CONTRACTED SERVICES	30.00
1/18/2018	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	400.00
1/18/2018	RICOH USA INC	RENTALS - OPERATING LEASES	1,550.08
1/18/2018	RICOH USA INC	RENTALS - OPERATING LEASES	127.20
1/18/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	90.75
1/18/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	89.97
1/18/2018	ROSE BRAND	GENERAL SUPPLIES	700.00
1/18/2018	ROUNTREE, JENNIFER	GENERAL SUPPLIES	67.26
1/18/2018	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	2,256.52
1/18/2018	SCHOLASTIC INC	READING MATERIALS	40.28
1/18/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	219.69
1/18/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	244.84
1/18/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	198.02
1/18/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,749.94
1/18/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	64.07



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1/18/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	471.60
1/18/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	186.39
1/18/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	70.29
1/18/2018	SHADOW CREEK CHOIR B	STUDENT TRAVEL	200.00
1/18/2018	SHADOW CREEK HS BAND	STUDENT TRAVEL	150.00
1/18/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	24.99
1/18/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	31.98
1/18/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	51.11
1/18/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	52.08
1/18/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	125.75
1/18/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	32.43
1/18/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	68.55
1/18/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	17.55
1/18/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	96.41
1/18/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	73.86
1/18/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	19.99
1/18/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	228.77
1/18/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	35.23
1/18/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	44.33
1/18/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	95.92
1/18/2018	SKILLSUSA INC	GENERAL SUPPLIES	16.00
1/18/2018	SKILLSUSA INC	GENERAL SUPPLIES	40.00
1/18/2018	SKILLSUSA INC	GENERAL SUPPLIES	40.00
1/18/2018	SKILLSUSA INC	GENERAL SUPPLIES	48.00
1/18/2018	SOUTH TEXAS LED INC	MAINT & OPERATIONS SUPPLIES	572.84
1/18/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	108.72
1/18/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	659.01
1/18/2018	SPRING ISD	STUDENT TRAVEL	275.00
1/18/2018	STANDARD INSURANCE C	OTHER PROFESSIONAL SVCS	709.15
1/18/2018	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	487,965.05
1/18/2018	SURVEYMONKEY	GENERAL SUPPLIES	360.00
1/18/2018	TASBO	EMPLOYEE TRAVEL	170.00
1/18/2018	TASM	DUES	30.00
1/18/2018	TASM	EMPLOYEE TRAVEL	220.00
1/18/2018	TDINDUSTRIES	CONTRACT MAINT / REPAIR	2,290.00
1/18/2018	THINKING CAP QUIZ BO	STUDENT TRAVEL	70.00
1/18/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	262.98
1/18/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	337.00
1/18/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,331.32
1/18/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,190.80
1/18/2018	TOUR-RIFIC OF TEXAS	MISC CONTRACTED SERVICES	5,000.00
1/18/2018	TOUR-RIFIC OF TEXAS	STUDENT TRAVEL	134,997.50
1/18/2018	TX ASSOC CONCERNED	EMPLOYEE TRAVEL	325.00
1/18/2018	TX ASSOCIATION OF ST	STUDENT TRAVEL	245.00
1/18/2018	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	359.00
1/18/2018	TX LIBRARY ASSOCIATI	EMPLOYEE TRAVEL	300.00
1/18/2018	UNIV OF HOUSTON	EMPLOYEE TRAVEL	60.00



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1/18/2018	UNIV OF TX AUSTIN	READING MATERIALS	150.00
1/18/2018	UNIV OF TX MEDICAL B	GENERAL SUPPLIES	175.00
1/18/2018	UNIV OF TX MEDICAL B	GENERAL SUPPLIES	150.00
1/18/2018	UNIV OF TX MEDICAL B	GENERAL SUPPLIES	525.00
1/18/2018	VARSITY SPIRIT CORP	GENERAL SUPPLIES	138.50
1/18/2018	VARSITY SPIRIT CORP	GENERAL SUPPLIES	562.20
1/18/2018	VON RUFF, SHERYL S	EMPLOYEE TRAVEL	9.65
1/18/2018	WEISSMANS THEATRICAL	GENERAL SUPPLIES	461.94
1/18/2018	WESTIN AUSTIN DOWNTOWN	EMPLOYEE TRAVEL	1,381.10
1/18/2018	WINTERGUARD TARPS	GENERAL SUPPLIES	2,790.00
1/19/2018	ALVIN ISD	STUDENT TRAVEL	50.00
1/19/2018	BASTROP ISD	STUDENT TRAVEL	600.00
1/19/2018	BAY OAKS COUNTRY CLUB	STUDENT TRAVEL	200.00
1/19/2018	CLEAR CREEK ISD	STUDENT TRAVEL	200.00
1/19/2018	GOOSE CREEK CONSOLID	STUDENT TRAVEL	50.00
1/19/2018	RENAISSANCE AUSTIN H	EMPLOYEE TRAVEL	470.68
1/22/2018	DELL MARKETING LP	GENERAL SUPPLIES	164,835.00
1/25/2018	ACCO BRANDS CORP	GENERAL SUPPLIES	1,595.00
1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00
1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	79.83
1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	38.63
1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	38.63
1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	156.56
1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.04
1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	46.35
1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	46.35
1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	87.04
1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	72.10
1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	57.17
1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	136.48
1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	155.02
1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	90.13
1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	136.48
1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00
1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08



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1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	79.83
1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.38
1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	38.63
1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	38.63
1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	156.56
1/25/2018	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	54.08
1/25/2018	ACME ARCHITECTURAL H	GENERAL SUPPLIES	265.36
1/25/2018	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	56.50
1/25/2018	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	530.94
1/25/2018	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	341.82
1/25/2018	ACP DIRECT	GENERAL SUPPLIES	376.70
1/25/2018	ADDI LLC	GENERAL SUPPLIES	92.40
1/25/2018	AIRGAS INC	RENTALS - OPERATING LEASES	169.64
1/25/2018	AIRGAS SOUTHWEST INC	MISC CONTRACTED SERVICES	42.58
1/25/2018	AKERS, ELLEN W	DUES	25.00
1/25/2018	AKERS, ELLEN W	FOOD/SNACK/BEVERAGE	44.42
1/25/2018	ALDINE ISD	STUDENT TRAVEL	250.00
1/25/2018	ALIEF ISD	STUDENT TRAVEL	100.00
1/25/2018	ALIEF ISD	STUDENT TRAVEL	150.00
1/25/2018	ALIEF ISD	ATHLETIC ACTIVITIES	445.00
1/25/2018	ALIEF ISD	STUDENT TRAVEL	55.00
1/25/2018	ALIEF ISD	STUDENT TRAVEL	375.00
1/25/2018	ALKIRE, STEPHEN WELL	EMPLOYEE TRAVEL	194.95
1/25/2018	ALL AMERICAN SPORTS	GENERAL SUPPLIES	842.52
1/25/2018	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	5,615.76
1/25/2018	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	13,828.04
1/25/2018	ALVIN ISD	STUDENT TRAVEL	100.00
1/25/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	160.77
1/25/2018	ANDRADA, MARTIN	MISC CONTRACTED SERVICES	262.50
1/25/2018	AP VEF LC DALLAS OPE	EMPLOYEE TRAVEL	652.29
1/25/2018	ASYNTRIA	GENERAL SUPPLIES	714.00
1/25/2018	ASYNTRIA	MISC CONTRACTED SERVICES	3,543.00
1/25/2018	AUSTIN CONVENTION	EMPLOYEE TRAVEL	548.10
1/25/2018	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	5.98
1/25/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	63.84
1/25/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	60.66
1/25/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	419.40
1/25/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	38.87
1/25/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	2.77
1/25/2018	AUTOMATED LOGIC CONT	CONTRACT MAINT / REPAIR	7,236.00
1/25/2018	AUTOMATED LOGIC CONT	CONTRACT MAINT / REPAIR	7,236.00
1/25/2018	AWARDS OF DISTINCTIO	GENERAL SUPPLIES	62.50
1/25/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	2,199.05



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1/25/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	496.51
1/25/2018	BADEN, JOE	MISC CONTRACTED SERVICES	196.57
1/25/2018	BALFOUR	GENERAL SUPPLIES	124.43
1/25/2018	BALFOUR CO	MISC OPERATING EXPENSES	1,107.50
1/25/2018	BARBERS HILL ISD	STUDENT TRAVEL	250.00
1/25/2018	BARCELONA SPORTING	GENERAL SUPPLIES	279.99
1/25/2018	BARNES & NOBLE	READING MATERIALS	23.99
1/25/2018	BARRE, MARK	STUDENT TRAVEL	953.88
1/25/2018	BENNETT, THOMAS B	MISC CONTRACTED SERVICES	500.00
1/25/2018	BENZER, JOHN M	MISC CONTRACTED SERVICES	625.00
1/25/2018	BERRY, REGINALD A.	MISC CONTRACTED SERVICES	200.00
1/25/2018	BIG TEX WELDING	RENTALS - OPERATING LEASES	156.00
1/25/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	20.68
1/25/2018	BLUE WILLOW BOOKSHOP	GENERAL SUPPLIES	118.86
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	494.26
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	329.50
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	265.22
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	176.81
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	289.43
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	303.00
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	221.70
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	814.20
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	444.19
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	523.91
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	290.29
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	339.71
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	578.92
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	578.89
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	266.54
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	248.57
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	327.38
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	367.24
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	870.53
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	474.62
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	520.07
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	480.08
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	492.46
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	311.36
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	240.79
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	143.18
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	496.80
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	458.14
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	292.82
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	97.69
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	375.60
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	30.30
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	493.65



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1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	391.09
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	459.42
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	224.10
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	374.03
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	394.69
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	266.50
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	393.11
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	514.31
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	553.43
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	450.77
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	390.17
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	504.17
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	353.67
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	309.45
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	353.67
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	374.03
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	244.84
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	749.66
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	427.84
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	315.00
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	393.90
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	885.68
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	617.67
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	400.35
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	373.78
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	510.38
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	352.09
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	538.28
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	309.79
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	621.57
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	345.30
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	345.30
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	448.20
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	328.58
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	392.33
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	517.17
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	838.80
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	427.80
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	496.56
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	444.32
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	397.50
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	624.34
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	828.05
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	700.12
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	478.50
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	377.98
1/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	477.01



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1/25/2018	BRAZORIA COUNTY	TAX APPRAISAL- COLLECTION	12,920.64
1/25/2018	BUSTOS, CARLOS	MISC CONTRACTED SERVICES	360.00
1/25/2018	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
1/25/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	438.39
1/25/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	1,301.10
1/25/2018	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
1/25/2018	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
1/25/2018	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
1/25/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	291,435.95
1/25/2018	CENGAGE LEARNING INC	TEXTBOOKS	3,536.00
1/25/2018	CENGAGE LEARNING INC	TEXTBOOKS	1,454.50
1/25/2018	CENGAGE LEARNING INC	TEXTBOOKS	643.78
1/25/2018	CHAKA, SYDEY	MISC CONTRACTED SERVICES	930.00
1/25/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	229.08
1/25/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	19.87
1/25/2018	CHASTANG ENTERPRISES	CONTRACT MAINT / REPAIR	2,184.08
1/25/2018	CHASTANG ENTERPRISES	MAINT & OPERATIONS SUPPLIES	469.99
1/25/2018	CHEUNG, DARLA	MISC CONTRACTED SERVICES	420.00
1/25/2018	CHEUNG, DARLA	MISC CONTRACTED SERVICES	125.00
1/25/2018	CINTAS FIRST AID	MAINT & OPERATIONS SUPPLIES	149.23
1/25/2018	CITY OF PEARLAND	WATER/SEWAGE	6,482.98
1/25/2018	CITY OF PEARLAND	WATER/SEWAGE	346.83
1/25/2018	CITY OF PEARLAND	WATER/SEWAGE	2,076.63
1/25/2018	CITY OF PEARLAND	WATER/SEWAGE	81.58
1/25/2018	CITY OF PEARLAND	WATER/SEWAGE	1,421.33
1/25/2018	CITY OF PEARLAND	WATER/SEWAGE	243.55
1/25/2018	CITY OF PEARLAND	WATER/SEWAGE	707.28
1/25/2018	CITY OF PEARLAND	WATER/SEWAGE	126.78
1/25/2018	CITY OF PEARLAND	WATER/SEWAGE	1,100.41
1/25/2018	CITY OF PEARLAND	WATER/SEWAGE	443.88
1/25/2018	CITY OF PEARLAND	WATER/SEWAGE	830.49
1/25/2018	CITY OF PEARLAND	WATER/SEWAGE	81.58
1/25/2018	CITY OF PEARLAND	WATER/SEWAGE	294.20
1/25/2018	CITY OF PEARLAND	WATER/SEWAGE	4,213.65
1/25/2018	CITY OF PEARLAND	WATER/SEWAGE	643.48
1/25/2018	CITY OF PEARLAND	WATER/SEWAGE	460.58
1/25/2018	CITY OF PEARLAND	WATER/SEWAGE	936.41
1/25/2018	CITY OF PEARLAND	WATER/SEWAGE	876.98
1/25/2018	CITY OF PEARLAND	WATER/SEWAGE	2,796.16
1/25/2018	CITY OF PEARLAND	WATER/SEWAGE	2,526.22
1/25/2018	CITY OF PEARLAND	WATER/SEWAGE	5,255.13
1/25/2018	CLEAR BROOK AQUATICS	STUDENT TRAVEL	100.00
1/25/2018	CLEAR BROOK AQUATICS	STUDENT TRAVEL	350.00
1/25/2018	CLEAR CREEK ISD	STUDENT TRAVEL	50.00
1/25/2018	CLEAR CREEK ISD	STUDENT TRAVEL	50.00
1/25/2018	CLEAR CREEK ISD	EMPLOYEE TRAVEL	69.00
1/25/2018	CLEAR CREEK ISD	STUDENT TRAVEL	230.00



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1/25/2018	COCA-COLA REFRESHMEN	FOOD/SNACK/BEVERAGE	474.72
1/25/2018	COLLEGE ENTRANCE EXA	GENERAL SUPPLIES	2,040.00
1/25/2018	COLLEGE ENTRANCE EXA	GENERAL SUPPLIES	1,360.00
1/25/2018	COOLERS INC	MAINT & OPERATIONS SUPPLIES	52.78
1/25/2018	COPYDR INC	GENERAL SUPPLIES	3,360.00
1/25/2018	CORKERN, RACHEL H	GENERAL SUPPLIES	40.00
1/25/2018	CRUZ, DANIEL	MISC CONTRACTED SERVICES	125.00
1/25/2018	DARDEN, KIMBERLY GEA	FOOD/SNACK/BEVERAGE	55.56
1/25/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	2,344.40
1/25/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	740.24
1/25/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	6,740.00
1/25/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	1,775.41
1/25/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	883.51
1/25/2018	DE LEON, PATRICIA LY	EMPLOYEE TRAVEL	23.35
1/25/2018	DEER PARK ISD	STUDENT TRAVEL	100.00
1/25/2018	DIETER, CHRISTOPHER	STUDENT TRAVEL	864.00
1/25/2018	AWARDS BY GULF COAST	MISC OPERATING EXPENSES	480.00
1/25/2018	AWARDS BY GULF COAST	MISC OPERATING EXPENSES	999.50
1/25/2018	DOEGE, HUGO A	MISC CONTRACTED SERVICES	250.00
1/25/2018	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	349.86
1/25/2018	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	590.00
1/25/2018	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	465.00
1/25/2018	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	120.00
1/25/2018	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	120.00
1/25/2018	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	150.00
1/25/2018	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	120.00
1/25/2018	EASTBAY INC	GENERAL SUPPLIES	7,617.72
1/25/2018	EDUCATIONAL TESTING	TESTING MATERIALS	123.61
1/25/2018	EDUPROJECT ELL LLC	GENERAL SUPPLIES	16,000.00
1/25/2018	EDUPROJECT ELL LLC	MISC CONTRACTED SERVICES	5,900.00
1/25/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	682.29
1/25/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	80.20
1/25/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	27.99
1/25/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
1/25/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
1/25/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
1/25/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
1/25/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
1/25/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
1/25/2018	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	23.66
1/25/2018	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	311.90
1/25/2018	FERGUSON ENTERPRISES	GENERAL SUPPLIES	398.21
1/25/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	124.32
1/25/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	31.80
1/25/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	34.39
1/25/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	50.61
1/25/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	72.55



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1/25/2018	FISH, ROBERT	EMPLOYEE TRAVEL	363.53
1/25/2018	FITNESS FINDERS INC	GENERAL SUPPLIES	139.49
1/25/2018	ELECTRONIC SECURITY	RENTALS - OPERATING LEASES	14,960.18
1/25/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	350.00
1/25/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	104.00
1/25/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	35.00
1/25/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	20.00
1/25/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	139.00
1/25/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	35.00
1/25/2018	FLETCHER, KARL N	OTHER PROFESSIONAL SVCS	120.00
1/25/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	446.22
1/25/2018	FLOYETTE ORIGINALS	GENERAL SUPPLIES	2,477.00
1/25/2018	FORT BEND COUNTY MUS	STUDENT TRAVEL	313.50
1/25/2018	FRIENDSWOOD ISD	ATHLETIC ACTIVITIES	1,015.00
1/25/2018	GALVESTON WATERPARK	STUDENT TRAVEL	943.50
1/25/2018	GANDY INK	GENERAL SUPPLIES	472.50
1/25/2018	GANDY INK	GENERAL SUPPLIES	376.35
1/25/2018	GANDY INK	GENERAL SUPPLIES	289.50
1/25/2018	GANGLOFF, MICHAEL J	OTHER PROFESSIONAL SVCS	120.00
1/25/2018	GILLS SMALL ENGINE S	CONTRACT MAINT / REPAIR	68.64
1/25/2018	GOODWIN, CONSTANCE	MISC CONTRACTED SERVICES	300.00
1/25/2018	GOODWIN, CONSTANCE	MISC CONTRACTED SERVICES	350.00
1/25/2018	GOOSE CREEK CONSOLID	STUDENT TRAVEL	200.00
1/25/2018	GRANDJEAN, MARY K	GENERAL SUPPLIES	300.00
1/25/2018	GRANT, LESLIE	STUDENT TRAVEL	1,040.00
1/25/2018	GRAY, CASEY K	MISC CONTRACTED SERVICES	30.00
1/25/2018	GREGORY, MADELINE J	MISC CONTRACTED SERVICES	125.00
1/25/2018	GRIFFIN, JEREL WARD	MISC CONTRACTED SERVICES	45.00
1/25/2018	GRIFFIN, JEREL WARD	MISC CONTRACTED SERVICES	45.00
1/25/2018	GRIFFIN, JEREL WARD	MISC CONTRACTED SERVICES	30.00
1/25/2018	GRIFFIN, SHAREE SHEP	STUDENT TRAVEL	110.32
1/25/2018	GUILIANO, NICHOLAS C	EMPLOYEE TRAVEL	172.05
1/25/2018	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	12.00
1/25/2018	HALO BRANDED Solutio	GENERAL SUPPLIES	209.25
1/25/2018	HALO BRANDED Solutio	GENERAL SUPPLIES	198.75
1/25/2018	HAMPTON INN & SUITES	EMPLOYEE TRAVEL	191.80
1/25/2018	HAMPTON INN & SUITES	STUDENT TRAVEL	426.70
1/25/2018	HARRIS COUNTY DEPT O	CONSULTING SERVICES	2,375.00
1/25/2018	HEAVY DUTY BUS PARTS	MAINT & OPERATIONS SUPPLIES	55.05
1/25/2018	HEAVY DUTY BUS PARTS	MAINT & OPERATIONS SUPPLIES	1,022.28
1/25/2018	HERITAGE FOOD SERVIC	GENERAL SUPPLIES	446.33
1/25/2018	HERITAGE FOOD SERVIC	GENERAL SUPPLIES	571.46
1/25/2018	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
1/25/2018	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
1/25/2018	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
1/25/2018	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
1/25/2018	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00



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1/25/2018	HILL SAND CO INC	RENTALS - OPERATING LEASES	600.00
1/25/2018	HILL SAND CO INC	RENTALS - OPERATING LEASES	600.00
1/25/2018	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	45.00
1/25/2018	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	60.00
1/25/2018	HOLT, KELLY	STUDENT TRAVEL	67.80
1/25/2018	HOUSTON CHAPTER BASK	MISC CONTRACTED SERVICES	2,730.00
1/25/2018	HOUSTON COMMUNICATIO	CONTRACT MAINT / REPAIR	545.28
1/25/2018	HUBERT COMPANY LLC	FOOD/SNACK/BEVERAGE	503.18
1/25/2018	HUGH O'BRIAN YOUTH L	STUDENT TRAVEL	620.00
1/25/2018	IMAGESTUFF.COM	READING MATERIALS	217.15
1/25/2018	INSCO DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	72.07
1/25/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	353.49
1/25/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	710.79
1/25/2018	JACOB PRINTING AND O	MISC CONTRACTED SERVICES	4,350.14
1/25/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	160.02
1/25/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	108.60
1/25/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	123.08
1/25/2018	JAYDEN SERVICES	GENERAL SUPPLIES	3,857.00
1/25/2018	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	1,614.95
1/25/2018	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
1/25/2018	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
1/25/2018	LOGOMATIC	GENERAL SUPPLIES	252.25
1/25/2018	LOGOMATIC	GENERAL SUPPLIES	1,845.00
1/25/2018	JW MARRIOTT AUSTIN	EMPLOYEE TRAVEL	1,827.86
1/25/2018	JW MARRIOTT AUSTIN	EMPLOYEE TRAVEL	1,827.86
1/25/2018	JW MARRIOTT AUSTIN	EMPLOYEE TRAVEL	1,827.86
1/25/2018	JW MARRIOTT AUSTIN	EMPLOYEE TRAVEL	1,827.86
1/25/2018	JW MARRIOTT AUSTIN	EMPLOYEE TRAVEL	1,827.86
1/25/2018	JW MARRIOTT AUSTIN	EMPLOYEE TRAVEL	1,827.86
1/25/2018	JW MARRIOTT AUSTIN	EMPLOYEE TRAVEL	1,827.86
1/25/2018	JW MARRIOTT AUSTIN	EMPLOYEE TRAVEL	1,827.86
1/25/2018	KIRKSEY, MARY BETH	FOOD/SNACK/BEVERAGE	62.48
1/25/2018	KITCHENS, TERENCE	GENERAL SUPPLIES	61.20
1/25/2018	KOZA'S INC	GENERAL SUPPLIES	187.50
1/25/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	37.90
1/25/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	99.57
1/25/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	34.11
1/25/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	99.98
1/25/2018	KROGER TEXAS LP	GENERAL SUPPLIES	13.65
1/25/2018	KROGER TEXAS LP	GENERAL SUPPLIES	39.96
1/25/2018	KURZ & CO	FOOD COSTS	163.15
1/25/2018	KURZ & CO	FOOD COSTS	43.80
1/25/2018	KURZ & CO	FOOD COSTS	93.50
1/25/2018	KURZ & CO	FOOD COSTS	33.23
1/25/2018	KURZ & CO	FOOD COSTS	98.55
1/25/2018	KURZ & CO	FOOD COSTS	161.15
1/25/2018	KURZ & CO	FOOD COSTS	65.70



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1/25/2018	KURZ & CO	FOOD COSTS	69.30
1/25/2018	KURZ & CO	FOOD COSTS	80.50
1/25/2018	KURZ & CO	FOOD COSTS	152.08
1/25/2018	KURZ & CO	FOOD COSTS	94.07
1/25/2018	KURZ & CO	FOOD COSTS	135.16
1/25/2018	KURZ & CO	FOOD COSTS	106.26
1/25/2018	KURZ & CO	FOOD COSTS	53.74
1/25/2018	KURZ & CO	FOOD COSTS	101.50
1/25/2018	KURZ & CO	FOOD COSTS	100.30
1/25/2018	KURZ & CO	FOOD COSTS	87.60
1/25/2018	KURZ & CO	FOOD COSTS	103.74
1/25/2018	KURZ & CO	FOOD COSTS	122.60
1/25/2018	KURZ & CO	FOOD COSTS	133.30
1/25/2018	KURZ & CO	FOOD COSTS	77.04
1/25/2018	KURZ & CO	FOOD COSTS	64.50
1/25/2018	KURZ & CO	FOOD COSTS	87.60
1/25/2018	KURZ & CO	FOOD COSTS	77.60
1/25/2018	KURZ & CO	FOOD COSTS	133.30
1/25/2018	KURZ & CO	FOOD COSTS	65.70
1/25/2018	KURZ & CO	FOOD COSTS	153.27
1/25/2018	KURZ & CO	FOOD COSTS	79.60
1/25/2018	KURZ & CO	FOOD COSTS	109.50
1/25/2018	KURZ & CO	FOOD COSTS	60.90
1/25/2018	KURZ & CO	FOOD COSTS	128.21
1/25/2018	KURZ & CO	FOOD COSTS	98.35
1/25/2018	KURZ & CO	FOOD COSTS	79.60
1/25/2018	KURZ & CO	FOOD COSTS	116.83
1/25/2018	KURZ & CO	FOOD COSTS	137.40
1/25/2018	KURZ & CO	FOOD COSTS	85.80
1/25/2018	KURZ & CO	FOOD COSTS	46.80
1/25/2018	KURZ & CO	FOOD COSTS	56.25
1/25/2018	KURZ & CO	FOOD COSTS	129.71
1/25/2018	KURZ & CO	FOOD COSTS	226.80
1/25/2018	KURZ & CO	FOOD COSTS	150.06
1/25/2018	KURZ & CO	FOOD COSTS	190.90
1/25/2018	KURZ & CO	FOOD COSTS	214.90
1/25/2018	KURZ & CO	FOOD COSTS	180.30
1/25/2018	KURZ & CO	FOOD COSTS	120.20
1/25/2018	KURZ & CO	FOOD COSTS	151.16
1/25/2018	KURZ & CO	FOOD COSTS	100.78
1/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	27.42
1/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,924.22
1/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	27.20
1/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	4.02
1/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,904.25
1/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,747.67
1/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	47.28



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1/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,020.95
1/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,290.14
1/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,015.01
1/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,502.18
1/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	44.04
1/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,622.57
1/25/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	90.37
1/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	71.10
1/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	273.22
1/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	466.45
1/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	470.38
1/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	266.95
1/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	369.01
1/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	298.06
1/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	78.21
1/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	245.59
1/25/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	113.96
1/25/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	39.99
1/25/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	33.24
1/25/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	12.34
1/25/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	124.36
1/25/2018	LAWRENCE, BETHANY	MISC CONTRACTED SERVICES	385.00
1/25/2018	LEAD4WARD LLC	EMPLOYEE TRAVEL	1,120.00
1/25/2018	LEARNING A-Z LLC	GENERAL SUPPLIES	439.80
1/25/2018	LEARNING ROCKS! EDUC	CONSULTING SERVICES	1,000.00
1/25/2018	SEBCO BOOKS	READING MATERIALS	2,966.90
1/25/2018	SEBCO BOOKS	READING MATERIALS	329.96
1/25/2018	LONE STAR PERCUSSION	GENERAL SUPPLIES	26.10
1/25/2018	LONE STAR PERCUSSION	GENERAL SUPPLIES	252.50
1/25/2018	LA QUINTA INN & SUIT	EMPLOYEE TRAVEL	246.99
1/25/2018	MAKEMUSIC INC	READING MATERIALS	693.00
1/25/2018	MARCHING AUDIO LLC	MISC CONTRACTED SERVICES	750.00
1/25/2018	MAURER, SHAUN	STUDENT TRAVEL	2,232.00
1/25/2018	MEDICAID CLAIM SOLUT	REVENUE MAC (MEDICAID AD)	3,373.04
1/25/2018	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	756.00
1/25/2018	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	4,080.00
1/25/2018	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	1,700.00
1/25/2018	MELTON, DEBORAH H	STUDENT TRAVEL	2,290.00
1/25/2018	MENTORING MINDS	GENERAL SUPPLIES	2,071.30
1/25/2018	MITCHELL JR, CLENON	STUDENT TRAVEL	351.70
1/25/2018	MOODY GARDENS INC	GENERAL SUPPLIES	594.00
1/25/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	921.35
1/25/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	172.32
1/25/2018	CONTINENTAL BUSLINES	STUDENT TRAVEL	1,350.00
1/25/2018	CONTINENTAL BUSLINES	STUDENT TRAVEL	1,350.00
1/25/2018	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	1,290.00
1/25/2018	MT LIBRARY SERVICES	READING MATERIALS	121.10



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1/25/2018	MUSIC IN MOTION	GENERAL SUPPLIES	153.00
1/25/2018	MYERS, TROY	EMPLOYEE TRAVEL	351.00
1/25/2018	NATIONAL SCHOOL PROD	GENERAL SUPPLIES	401.94
1/25/2018	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	120.00
1/25/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
1/25/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
1/25/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
1/25/2018	NRG PARK	RENTALS - OPERATING LEASES	20,500.00
1/25/2018	NSPRA	READING MATERIALS	50.00
1/25/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	6.65
1/25/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	33.00
1/25/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	25.88
1/25/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	59.96
1/25/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	63.96
1/25/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	29.99
1/25/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	-29.99
1/25/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	53.98
1/25/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	43.96
1/25/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	27.96
1/25/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	21.98
1/25/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	17.66
1/25/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	49.99
1/25/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	46.43
1/25/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	317.30
1/25/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	154.80
1/25/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	53.83
1/25/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	153.99
1/25/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	24.29
1/25/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	22.49
1/25/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	14.67
1/25/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	35.19
1/25/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	-18.80
1/25/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	-46.09
1/25/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	57.59
1/25/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	25.98
1/25/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	43.75
1/25/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	329.04
1/25/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	293.98
1/25/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	143.84
1/25/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	374.21
1/25/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	104.34
1/25/2018	OFFICE DEPOT INC	MISC CONTRACTED SERVICES	-106.13
1/25/2018	OFFICE DEPOT INC	MISC CONTRACTED SERVICES	-18.71
1/25/2018	ONE TIME PAY	FOOD SALES	81.25
1/25/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	30.00
1/25/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	25.00
1/25/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99



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1/25/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
1/25/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
1/25/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	13.50
1/25/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	25.00
1/25/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	13.80
1/25/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	80.00
1/25/2018	ONE TIME PAY	FOOD SALES	50.00
1/25/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	35.00
1/25/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	8.50
1/25/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	10.26
1/25/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	16.99
1/25/2018	ONE TIME PAY	FOOD SALES	44.65
1/25/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
1/25/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	130.00
1/25/2018	ONE TIME PAY	FOOD SALES	39.25
1/25/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
1/25/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	15.00
1/25/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	9.00
1/25/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	2.40
1/25/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	15.00
1/25/2018	ONE TIME PAY	FOOD SALES	34.90
1/25/2018	ONE TIME PAY	FOOD SALES	143.57
1/25/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	121.63
1/25/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	236.30
1/25/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	159.82
1/25/2018	PALETERIA EL PIBE	FOOD COSTS	156.75
1/25/2018	PALETERIA EL PIBE	FOOD COSTS	120.00
1/25/2018	PALETERIA EL PIBE	FOOD COSTS	131.00
1/25/2018	PALETERIA EL PIBE	FOOD COSTS	300.50
1/25/2018	PALETERIA EL PIBE	FOOD COSTS	361.50
1/25/2018	PALETERIA EL PIBE	FOOD COSTS	67.50
1/25/2018	PALETERIA EL PIBE	FOOD COSTS	664.50
1/25/2018	PALETERIA EL PIBE	FOOD COSTS	124.50
1/25/2018	PALETERIA EL PIBE	FOOD COSTS	127.00
1/25/2018	PALETERIA EL PIBE	FOOD COSTS	227.00
1/25/2018	PALETERIA EL PIBE	FOOD COSTS	205.00
1/25/2018	PALETERIA EL PIBE	FOOD COSTS	266.00
1/25/2018	PALETERIA EL PIBE	FOOD COSTS	171.00
1/25/2018	PALETERIA EL PIBE	FOOD COSTS	149.25
1/25/2018	PALETERIA EL PIBE	FOOD COSTS	311.00
1/25/2018	PALETERIA EL PIBE	FOOD COSTS	226.00
1/25/2018	PALETERIA EL PIBE	FOOD COSTS	235.25
1/25/2018	PALETERIA EL PIBE	FOOD COSTS	348.00
1/25/2018	PALETERIA EL PIBE	FOOD COSTS	266.00
1/25/2018	PALETERIA EL PIBE	FOOD COSTS	116.00
1/25/2018	PALETERIA EL PIBE	FOOD COSTS	119.00
1/25/2018	PALETERIA EL PIBE	FOOD COSTS	200.00



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1/25/2018	PALETERIA EL PIPE	FOOD COSTS	256.50
1/25/2018	PALETERIA EL PIPE	FOOD COSTS	113.00
1/25/2018	PALETERIA EL PIPE	FOOD COSTS	128.50
1/25/2018	PARSLEY, AARON	MISC CONTRACTED SERVICES	60.00
1/25/2018	PARSLEY, AARON	MISC CONTRACTED SERVICES	30.00
1/25/2018	PASADENA ISD	STUDENT TRAVEL	100.00
1/25/2018	PASADENA ISD	STUDENT TRAVEL	100.00
1/25/2018	PASADENA ISD EDUCATI	STUDENT TRAVEL	150.00
1/25/2018	PASADENA SPORTING GO	GENERAL SUPPLIES	440.75
1/25/2018	PASADENA SPORTING GO	GENERAL SUPPLIES	779.00
1/25/2018	PATTERSON, MERLIN E	GENERAL SUPPLIES	575.00
1/25/2018	PATTERSON, MERLIN E	MISC CONTRACTED SERVICES	900.00
1/25/2018	PATTERSON, MERLIN E	MISC CONTRACTED SERVICES	800.00
1/25/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	300.00
1/25/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	178.00
1/25/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	595.00
1/25/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	680.25
1/25/2018	PEARLAND ISD ASST SU	FOOD/SNACK/BEVERAGE	122.39
1/25/2018	PEARLAND ISD ASST SU	GENERAL SUPPLIES	43.47
1/25/2018	PEARLAND ISD CURRICU	FOOD/SNACK/BEVERAGE	130.38
1/25/2018	PEARLAND ISD CURRICU	GENERAL SUPPLIES	33.65
1/25/2018	PEARLAND ISD EDUCATI	GENERAL SUPPLIES	3,000.00
1/25/2018	PEARLAND JR HIGH WES	FOOD/SNACK/BEVERAGE	72.69
1/25/2018	PEARLAND JR HIGH WES	GENERAL SUPPLIES	86.14
1/25/2018	PEARLAND LUMBER CO I	CONTRACT MAINT / REPAIR	67.49
1/25/2018	PEARLAND LUMBER CO I	CONTRACT MAINT / REPAIR	98.08
1/25/2018	PEARLAND LUMBER CO I	GASOLINE & DIESEL	76.99
1/25/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	5.99
1/25/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	11.98
1/25/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	28.46
1/25/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	23.98
1/25/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	19.99
1/25/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	299.98
1/25/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	892.80
1/25/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.88
1/25/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.99
1/25/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.08
1/25/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	21.99
1/25/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.95
1/25/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.98
1/25/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	52.95
1/25/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1.79
1/25/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.99
1/25/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.97
1/25/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.99
1/25/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.49
1/25/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.45



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1/25/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	39.98
1/25/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.92
1/25/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.98
1/25/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.98
1/25/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	28.99
1/25/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.99
1/25/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2,026.99
1/25/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	30.35
1/25/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.97
1/25/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	87.50
1/25/2018	ALONTI CATERING	FOOD/SNACK/BEVERAGE	85.80
1/25/2018	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
1/25/2018	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
1/25/2018	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
1/25/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	55.00
1/25/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	500.00
1/25/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	55.00
1/25/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	110.00
1/25/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	40.00
1/25/2018	POSTMASTER US POST O	GENERAL SUPPLIES	245.00
1/25/2018	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	405.90
1/25/2018	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	19.26
1/25/2018	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	199.96
1/25/2018	RANK ONE SPORT LP	GENERAL SUPPLIES	1,400.00
1/25/2018	REAGAN, MELISSA ANN	EMPLOYEE TRAVEL	200.00
1/25/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	121.12
1/25/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	114.13
1/25/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	34.03
1/25/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	44.21
1/25/2018	REGION IV EDUCATION	REGION IV SERVICES	50.00
1/25/2018	REGION IV EDUCATION	REGION IV SERVICES	50.00
1/25/2018	RICE UNIVERSITY	STUDENT TRAVEL	470.00
1/25/2018	RICE UNIVERSITY	STUDENT TRAVEL	50.00
1/25/2018	RICE UNIVERSITY	STUDENT TRAVEL	50.00
1/25/2018	RICE UNIVERSITY	STUDENT TRAVEL	200.00
1/25/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	185.00
1/25/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	185.00
1/25/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	185.00
1/25/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	185.00
1/25/2018	RIDLEY'S VACUUM	INVENTORY/WAREHOUSE	5,995.38
1/25/2018	RIDLEY'S VACUUM	INVENTORY/WAREHOUSE	42,280.00
1/25/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	680.80
1/25/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	230.00
1/25/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	772.20
1/25/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	512.16
1/25/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	429.60
1/25/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	3,193.56



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1/25/2018	ROGERS MIDDLE SCHOOL	FOOD/SNACK/BEVERAGE	134.73
1/25/2018	ROGERS MIDDLE SCHOOL	GENERAL SUPPLIES	322.93
1/25/2018	SAAVEDRA, FREDDY	GENERAL SUPPLIES	209.80
1/25/2018	SAAVEDRA, FREDDY	GENERAL SUPPLIES	251.40
1/25/2018	SANTOS, DANIEL	STUDENT TRAVEL	185.00
1/25/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	20.00
1/25/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	115.00
1/25/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	34.00
1/25/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	8.00
1/25/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	111.00
1/25/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	16.00
1/25/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	24.00
1/25/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	6.00
1/25/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	19.00
1/25/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	14.00
1/25/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	20.00
1/25/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	28.00
1/25/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	43.00
1/25/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	61.00
1/25/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	30.00
1/25/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	63.50
1/25/2018	SCHOLASTIC INC	READING MATERIALS	5,503.41
1/25/2018	SCHOLASTIC INC	GENERAL SUPPLIES	51.70
1/25/2018	SCHOLASTIC INC	READING MATERIALS	90.75
1/25/2018	SCHOOL HEALTH CORP	GENERAL SUPPLIES	88.20
1/25/2018	SCHOOL HEALTH CORP	GENERAL SUPPLIES	340.30
1/25/2018	SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	617.89
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	505.04
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	348.80
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	5.96
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	306.10
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	42.55
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	284.24
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	12.73
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	183.23
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	120.12
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	51.50
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	19.69
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	71.75
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	118.77
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	10.52
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	284.64
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	41.59
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	125.38
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	103.65
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	71.59
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	151.54



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1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	172.73
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	154.60
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	203.70
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	150.91
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	51.99
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	57.61
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	17.40
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	343.16
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	12.73
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	253.79
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	98.52
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	141.89
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	366.13
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	30.41
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	106.27
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	18.45
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	88.94
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	33.46
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	915.56
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	69.35
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	25.98
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	834.16
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	54.68
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	712.81
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	263.85
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	38.99
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	140.34
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	98.06
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	338.15
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	118.46
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	110.70
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	6.69
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	251.06
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	36.06
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	24.95
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	27.55
1/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	453.40
1/25/2018	SCOLES, PHILIP	MISC CONTRACTED SERVICES	175.00
1/25/2018	HYATT PLACE AUSTIN-N	EMPLOYEE TRAVEL	272.00
1/25/2018	HYATT PLACE AUSTIN-N	STUDENT TRAVEL	2,891.00
1/25/2018	HYATT PLACE AUSTIN-N	TRAVEL - SCHOOL BOARD	652.00
1/25/2018	SHADDOCK, CHRISTOPHE	DUES	279.00
1/25/2018	SHADOW CREEK HS BAND	STUDENT TRAVEL	1,000.00
1/25/2018	SHADOW CREEK HS BAND	STUDENT TRAVEL	1,000.00
1/25/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	29.99
1/25/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	22.22
1/25/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	40.13



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1/25/2018	SILVERLAKE ELEMENTAR	GENERAL SUPPLIES	264.27
1/25/2018	SIRMON, WILLIAM D	EMPLOYEE TRAVEL	51.00
1/25/2018	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,830.00
1/25/2018	SOUTHWEST FOOTBALL O	MISC CONTRACTED SERVICES	455.00
1/25/2018	SPECIAL OLYMPICS TX	STUDENT TRAVEL	930.00
1/25/2018	STAFFORD MUNICIPAL S	STUDENT TRAVEL	150.00
1/25/2018	STAGE ACCENTS	GENERAL SUPPLIES	976.50
1/25/2018	STEINER, EMORY DEAN	MISC CONTRACTED SERVICES	400.00
1/25/2018	STRAKE JESUIT COLLEG	STUDENT TRAVEL	150.00
1/25/2018	TASB	EMPLOYEE TRAVEL	159.00
1/25/2018	TASBO	EMPLOYEE TRAVEL	220.00
1/25/2018	TASBO	EMPLOYEE TRAVEL	220.00
1/25/2018	TASBO	EMPLOYEE TRAVEL	220.00
1/25/2018	TASBO	EMPLOYEE TRAVEL	220.00
1/25/2018	TAYLOR MUSIC INC	GENERAL SUPPLIES	7,398.00
1/25/2018	TEACHER'S DISCOVERY	GENERAL SUPPLIES	1,045.80
1/25/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	165.03
1/25/2018	TELEPACIFIC COMMUNIC	TELEPHONE EXPENSE	2,398.16
1/25/2018	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	120.00
1/25/2018	TEXAS MUTUAL INSURAN	WORKERS COMPENSATION	53,309.90
1/25/2018	TEXAS SCHOOL PUBLIC	EMPLOYEE TRAVEL	1,635.00
1/25/2018	TEXAS SEAT COVERS IN	CONTRACT MAINT / REPAIR	820.00
1/25/2018	TEXAS SEAT COVERS IN	CONTRACT MAINT / REPAIR	5,404.50
1/25/2018	TEXAS SEAT COVERS IN	CONTRACT MAINT / REPAIR	2,995.50
1/25/2018	THOMAS, MATTHEW	DUES	279.00
1/25/2018	TIMBER CREEK GOLF CL	STUDENT TRAVEL	400.00
1/25/2018	TROXELL COMM	GENERAL SUPPLIES	578.50
1/25/2018	TROXELL COMM	GENERAL SUPPLIES	121.00
1/25/2018	TURNER, STEVEN	EMPLOYEE TRAVEL	125.82
1/25/2018	TX DEPARTMENT OF LIC	BUILDING CONSTR/IMPR/FEES	105.00
1/25/2018	TX LIBRARY ASSOCIATI	EMPLOYEE TRAVEL	300.00
1/25/2018	TX LIBRARY ASSOCIATI	EMPLOYEE TRAVEL	300.00
1/25/2018	TYLER BUSINESS FORMS	GENERAL SUPPLIES	955.35
1/25/2018	UNIV OF HOUSTON	STUDENT TRAVEL	600.00
1/25/2018	UNIV OF TX AUSTIN	TESTING MATERIALS	400.00
1/25/2018	BSN SPORTS LLC	GENERAL SUPPLIES	910.89
1/25/2018	BSN SPORTS LLC	GENERAL SUPPLIES	150.00
1/25/2018	BSN SPORTS LLC	GENERAL SUPPLIES	1,133.96
1/25/2018	BSN SPORTS LLC	GENERAL SUPPLIES	3,403.25
1/25/2018	BSN SPORTS LLC	GENERAL SUPPLIES	914.93
1/25/2018	BSN SPORTS LLC	GENERAL SUPPLIES	7,850.00
1/25/2018	BSN SPORTS LLC	GENERAL SUPPLIES	367.12
1/25/2018	VARSITY SPIRIT CORP	GENERAL SUPPLIES	263.35
1/25/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	350.00
1/25/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	450.00
1/25/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	220.00
1/25/2018	W W GRAINGER INC	GENERAL SUPPLIES	63.64



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1/25/2018	W W GRAINGER INC	GENERAL SUPPLIES	179.50
1/25/2018	W W GRAINGER INC	GENERAL SUPPLIES	15.18
1/25/2018	W W GRAINGER INC	GENERAL SUPPLIES	96.48
1/25/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	106.21
1/25/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	161.59
1/25/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	264.52
1/25/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	431.50
1/25/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	529.04
1/25/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	605.20
1/25/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	919.39
1/25/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,092.54
1/25/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.40
1/25/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.40
1/25/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.40
1/25/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.40
1/25/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.40
1/25/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.40
1/25/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.40
1/25/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	2,420.80
1/25/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	264.52
1/25/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.40
1/25/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	454.54
1/25/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	2,420.80
1/25/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	605.20
1/25/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.40
1/25/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	547.60
1/25/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.40
1/25/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.40
1/25/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.40
1/25/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.40
1/25/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,815.60
1/25/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	364.18
1/25/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,815.60
1/25/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	605.20
1/25/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	264.52
1/25/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	105.62
1/25/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.40
1/25/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	2,420.80
1/25/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	605.20
1/25/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	264.52
1/25/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	77.24
1/25/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	48.45
1/25/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	59.85
1/25/2018	WEST MUSIC CO	GENERAL SUPPLIES	631.01
1/25/2018	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	26.65
1/25/2018	WITHNER, EVAN	MISC CONTRACTED SERVICES	875.00
1/25/2018	REPORTER NEWS	MISC OPERATING EXPENSES	120.00
1/25/2018	WRANGLERETTE BOOST	STUDENT TRAVEL	740.00



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1/25/2018	XEROX CORPORATION	GENERAL SUPPLIES	40.59
1/25/2018	XEROX CORPORATION	GENERAL SUPPLIES	47.26
1/25/2018	XEROX CORPORATION	GENERAL SUPPLIES	107.91
1/25/2018	XEROX CORPORATION	GENERAL SUPPLIES	154.46
1/25/2018	XEROX CORPORATION	GENERAL SUPPLIES	29.32
1/25/2018	XEROX CORPORATION	GENERAL SUPPLIES	192.28
1/25/2018	XEROX CORPORATION	GENERAL SUPPLIES	95.93
1/25/2018	XEROX CORPORATION	GENERAL SUPPLIES	9.09
1/25/2018	XEROX CORPORATION	GENERAL SUPPLIES	152.52
1/25/2018	XEROX CORPORATION	GENERAL SUPPLIES	478.84
1/25/2018	XEROX CORPORATION	GENERAL SUPPLIES	52.86
1/25/2018	XEROX CORPORATION	GENERAL SUPPLIES	26.37
1/25/2018	XEROX CORPORATION	GENERAL SUPPLIES	103.13
1/25/2018	XEROX CORPORATION	GENERAL SUPPLIES	59.30
1/25/2018	XEROX CORPORATION	GENERAL SUPPLIES	78.41
1/25/2018	XEROX CORPORATION	GENERAL SUPPLIES	43.25
1/25/2018	XEROX CORPORATION	GENERAL SUPPLIES	27.38
1/25/2018	XEROX CORPORATION	GENERAL SUPPLIES	72.92
1/25/2018	XEROX CORPORATION	GENERAL SUPPLIES	9.79
1/25/2018	XEROX CORPORATION	GENERAL SUPPLIES	46.61
1/25/2018	XEROX CORPORATION	GENERAL SUPPLIES	75.64
1/25/2018	XEROX CORPORATION	GENERAL SUPPLIES	171.28
1/25/2018	XEROX CORPORATION	GENERAL SUPPLIES	19.47
1/25/2018	XEROX CORPORATION	GENERAL SUPPLIES	50.27
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	318.67
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	150.33
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	833.42
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	426.32
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.84
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.62
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,224.04
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,227.47
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24



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1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	336.92
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	399.83
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	64.43
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	387.63
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	348.24
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	349.55
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	231.66
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	335.31
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.15
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	345.24
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	342.98
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	354.21
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	351.02
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.01
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.06
1/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	338.62
2/1/2018	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	172.72
2/1/2018	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	344.72
2/1/2018	AASPA-AMERICAN ASSOC	DUES	195.00
2/1/2018	AMERICAN ASSOC OF TE	GENERAL SUPPLIES	1,435.00
2/1/2018	ABEL, SHIRLEY	GENERAL SUPPLIES	58.53
2/1/2018	NETWORK INNOVATIONS	GENERAL SUPPLIES	53.55
2/1/2018	NETWORK INNOVATIONS	MAINT & OPERATIONS SUPPLIES	240.34
2/1/2018	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	2,377.92
2/1/2018	ACP DIRECT	GENERAL SUPPLIES	237.70
2/1/2018	ACP DIRECT	GENERAL SUPPLIES	257.45
2/1/2018	ADAMS, CHRISTI	MISC CONTRACTED SERVICES	210.00
2/1/2018	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	100.89
2/1/2018	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	84.91
2/1/2018	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	93.65
2/1/2018	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	93.65
2/1/2018	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	25.16
2/1/2018	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	25.16



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2/1/2018	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	25.16
2/1/2018	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	25.16
2/1/2018	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	25.16
2/1/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	295.50
2/1/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	158.50
2/1/2018	AIRGAS SOUTHWEST INC	RENTALS - OPERATING LEASES	160.32
2/1/2018	ALKLEAN INDUSTRIES I	GENERAL SUPPLIES	284.90
2/1/2018	ALOFT LAS COLINAS	EMPLOYEE TRAVEL	442.54
2/1/2018	ALVIN COMMUNITY COLL	STUDENT TUITION/NON-PUBLIC SCH	168.00
2/1/2018	ALVIN ISD	STUDENT TRAVEL	285.00
2/1/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	174.75
2/1/2018	AMERICAN LOGISTICS C	MISC CONTRACTED SERVICES	5,822.50
2/1/2018	ANDRADA, MARTIN	MISC CONTRACTED SERVICES	100.00
2/1/2018	APPLE INC	GENERAL SUPPLIES	378.00
2/1/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	95.24
2/1/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	95.24
2/1/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	95.24
2/1/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	95.24
2/1/2018	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	349.89
2/1/2018	ARTHUR J GALLAGHER R	LEGAL SERVICES	5,622.75
2/1/2018	ASSOCIATED WELDING S	GENERAL SUPPLIES	58.50
2/1/2018	ASTRO APPAREL & UNIF	GENERAL SUPPLIES	3,560.31
2/1/2018	AT&T	TELEPHONE EXPENSE	67.88
2/1/2018	AT&T	TELEPHONE EXPENSE	11,241.58
2/1/2018	AT&T	TELEPHONE EXPENSE	26.31
2/1/2018	AT&T	TELEPHONE EXPENSE	61.92
2/1/2018	AT&T	TELEPHONE EXPENSE	199.38
2/1/2018	AT&T MOBILITY	MISC OPERATING EXPENSES	873.70
2/1/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	102.96
2/1/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	27.62
2/1/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	73.20
2/1/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	28.82
2/1/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	59.80
2/1/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	24.81
2/1/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	6.96
2/1/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	114.00
2/1/2018	B A M AUDIO PRODUCTI	MISC CONTRACTED SERVICES	400.00
2/1/2018	BADEN, JOE	GENERAL SUPPLIES	47.50
2/1/2018	BADEN, JOE	GENERAL SUPPLIES	47.50
2/1/2018	BADEN, JOE	GENERAL SUPPLIES	276.00
2/1/2018	BADEN, JOE	GENERAL SUPPLIES	47.50
2/1/2018	BADEN, JOE	MISC CONTRACTED SERVICES	1,570.80
2/1/2018	BADEN, JOE	MISC CONTRACTED SERVICES	489.00
2/1/2018	BARBERS HILL ISD	STUDENT TRAVEL	475.00
2/1/2018	BARNES & NOBLE	READING MATERIALS	202.68
2/1/2018	BAY OAKS COUNTRY CLU	STUDENT TRAVEL	200.00
2/1/2018	BERGER, KANE	MISC CONTRACTED SERVICES	40.00



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2/1/2018	BERRY, JULIE E	MISC CONTRACTED SERVICES	75.00
2/1/2018	BL MUSIC	MISC CONTRACTED SERVICES	14,880.00
2/1/2018	BL MUSIC	MISC CONTRACTED SERVICES	15,740.00
2/1/2018	BMC	MAINT & OPERATIONS SUPPLIES	133.34
2/1/2018	BMC	MAINT & OPERATIONS SUPPLIES	407.67
2/1/2018	BRAZORIA COUNTY	TAX APPRAISAL- COLLECTION	1,600.00
2/1/2018	BRAZORIA COUNTY	MAINT & OPERATIONS SUPPLIES	268.50
2/1/2018	BRAZORIA COUNTY MUD	WATER/SEWAGE	517.60
2/1/2018	BRAZORIA COUNTY MUD	WATER/SEWAGE	369.76
2/1/2018	BRAZORIA COUNTY MUD	WATER/SEWAGE	244.20
2/1/2018	BROOKS CONCRETE INC	BUILDING CONSTR/IMPR/FEES	14,000.00
2/1/2018	BUD GRIFFIN CUSTOMER	CONTRACT MAINT / REPAIR	548.43
2/1/2018	BUREAU OF EDUCATION	EMPLOYEE TRAVEL	259.00
2/1/2018	BUTTON UP GLOBAL	MISC CONTRACTED SERVICES	405.00
2/1/2018	C.F. MCDONALD ELECTR	BUILDING CONSTR/IMPR/FEES	197,452.20
2/1/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	90.60
2/1/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	234.56
2/1/2018	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
2/1/2018	CDW LLC	GENERAL SUPPLIES	55.23
2/1/2018	CDW LLC	GENERAL SUPPLIES	25.30
2/1/2018	CENTERPOINT ENERGY	NATURAL GAS	1,080.94
2/1/2018	CENTERPOINT ENERGY	NATURAL GAS	68.50
2/1/2018	CENTERPOINT ENERGY	NATURAL GAS	2,337.46
2/1/2018	CENTERPOINT ENERGY	NATURAL GAS	2,497.27
2/1/2018	CENTERPOINT ENERGY	NATURAL GAS	1,574.90
2/1/2018	CENTERPOINT ENERGY	NATURAL GAS	2,956.31
2/1/2018	CENTERPOINT ENERGY	NATURAL GAS	2,157.99
2/1/2018	CENTERPOINT ENERGY	NATURAL GAS	68.55
2/1/2018	CENTERPOINT ENERGY	NATURAL GAS	2,860.29
2/1/2018	CENTERPOINT ENERGY	NATURAL GAS	19.22
2/1/2018	CENTERPOINT ENERGY	NATURAL GAS	1,277.99
2/1/2018	CENTERPOINT ENERGY	NATURAL GAS	19.22
2/1/2018	CENTERPOINT ENERGY	NATURAL GAS	2,151.99
2/1/2018	CENTERPOINT ENERGY	NATURAL GAS	1,156.97
2/1/2018	CENTERPOINT ENERGY	NATURAL GAS	1,913.28
2/1/2018	CENTERPOINT ENERGY	NATURAL GAS	365.38
2/1/2018	CENTERPOINT ENERGY	NATURAL GAS	2,136.87
2/1/2018	CENTERPOINT ENERGY	NATURAL GAS	1,075.93
2/1/2018	CENTERPOINT ENERGY	NATURAL GAS	795.26
2/1/2018	CENTERPOINT ENERGY	NATURAL GAS	1,560.69
2/1/2018	CENTERPOINT ENERGY	NATURAL GAS	1,124.27
2/1/2018	CENTERPOINT ENERGY	NATURAL GAS	8,105.54
2/1/2018	CENTERPOINT ENERGY	NATURAL GAS	18.46
2/1/2018	CENTERPOINT ENERGY	WATER/SEWAGE	2,117.15
2/1/2018	CENTERPOINT ENERGY	WATER/SEWAGE	36.99
2/1/2018	CENTERPOINT ENERGY	WATER/SEWAGE	54.26
2/1/2018	CENTERPOINT ENERGY S	TELEPHONE EXPENSE	7,583.52



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2/1/2018	CERAMIC STORE OF HOU	GENERAL SUPPLIES	67.50
2/1/2018	CERTIFIED LABS	MAINT & OPERATIONS SUPPLIES	1,260.00
2/1/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	532.59
2/1/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	54.68
2/1/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	202.57
2/1/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	234.77
2/1/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	73.63
2/1/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	65.98
2/1/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	44.31
2/1/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	332.13
2/1/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	24.82
2/1/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	212.05
2/1/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	212.01
2/1/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	218.51
2/1/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	40.14
2/1/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	62.51
2/1/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	6.36
2/1/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	12.72
2/1/2018	CHOICE ENGRAVING LTD	MISC OPERATING EXPENSES	72.00
2/1/2018	CHOICE ENGRAVING LTD	MISC OPERATING EXPENSES	138.00
2/1/2018	CITY OF PEARLAND	WATER/SEWAGE	825.86
2/1/2018	CITY OF PEARLAND	WATER/SEWAGE	8,505.00
2/1/2018	CITY OF PEARLAND	WATER/SEWAGE	39.11
2/1/2018	CITY OF PEARLAND	WATER/SEWAGE	772.35
2/1/2018	CITY OF PEARLAND	WATER/SEWAGE	981.45
2/1/2018	CITY OF PEARLAND	WATER/SEWAGE	81.58
2/1/2018	CITY OF PEARLAND	WATER/SEWAGE	6,435.57
2/1/2018	CITY OF PEARLAND	WATER/SEWAGE	690.53
2/1/2018	CITY OF PEARLAND	WATER/SEWAGE	3,529.29
2/1/2018	CITY OF PEARLAND	WATER/SEWAGE	317.49
2/1/2018	CITY OF PEARLAND	WATER/SEWAGE	4,205.70
2/1/2018	CITY OF PEARLAND	WATER/SEWAGE	94.63
2/1/2018	CITY OF PEARLAND	WATER/SEWAGE	1,011.02
2/1/2018	CITY OF PEARLAND	WATER/SEWAGE	366.56
2/1/2018	CITY OF PEARLAND	WATER/SEWAGE	408.13
2/1/2018	CITY OF PEARLAND	WATER/SEWAGE	3,967.31
2/1/2018	CITY OF PEARLAND	WATER/SEWAGE	1,124.87
2/1/2018	CITY OF PEARLAND	WATER/SEWAGE	3,227.72
2/1/2018	CITY OF PEARLAND	WATER/SEWAGE	2,476.56
2/1/2018	CLEAR CREEK ISD	STUDENT TRAVEL	50.00
2/1/2018	CLEAR CREEK ISD	STUDENT TRAVEL	100.00
2/1/2018	CLEAR CREEK ISD	STUDENT TRAVEL	400.00
2/1/2018	CLEAR CREEK ISD	STUDENT TRAVEL	355.00
2/1/2018	CLEAR CREEK ISD	GENERAL SUPPLIES	239.00
2/1/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	479.40
2/1/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	52.70
2/1/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	1,264.05



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2/1/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	297.95
2/1/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	37.40
2/1/2018	COKER SERVICE OF HOU	CONTRACT MAINT / REPAIR	532.58
2/1/2018	COKER SERVICE OF HOU	CONTRACT MAINT / REPAIR	1,756.74
2/1/2018	COKER SERVICE OF HOU	CONTRACT MAINT / REPAIR	732.52
2/1/2018	COKER SERVICE OF HOU	CONTRACT MAINT / REPAIR	510.64
2/1/2018	COLLEGE ENTRANCE EXA	GENERAL SUPPLIES	756.00
2/1/2018	COMAL ISD	STUDENT TRAVEL	250.00
2/1/2018	COMFORT SYSTEMS USA	BUILDING CONSTR/IMPR/FEES	2,409.70
2/1/2018	CRISIS PREVENTION IN	EMPLOYEE TRAVEL	879.00
2/1/2018	CRUCES, JILL	EMPLOYEE TRAVEL	618.03
2/1/2018	PRIMEROEDGE	EMPLOYEE TRAVEL	590.00
2/1/2018	DAVIS, MELANIE NATAS	MISC CONTRACTED SERVICES	425.00
2/1/2018	DECA TEXAS ASSOCIATI	EMPLOYEE TRAVEL	960.00
2/1/2018	DECA TEXAS ASSOCIATI	STUDENT TRAVEL	3,410.00
2/1/2018	DEER PARK ISD	STUDENT TRAVEL	150.00
2/1/2018	DEER PARK ISD	STUDENT TRAVEL	50.00
2/1/2018	DEER PARK ISD	STUDENT TRAVEL	350.00
2/1/2018	DELEGARD TOOL OF TEX	MAINT & OPERATIONS SUPPLIES	192.42
2/1/2018	DELL MARKETING LP	GENERAL SUPPLIES	574.00
2/1/2018	DELL MARKETING LP	GENERAL SUPPLIES	29.98
2/1/2018	DELL MARKETING LP	GENERAL SUPPLIES	453.81
2/1/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,795.35
2/1/2018	DELL MARKETING LP	GENERAL SUPPLIES	209.98
2/1/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,194.99
2/1/2018	DELL MARKETING LP	GENERAL SUPPLIES	453.57
2/1/2018	DELL MARKETING LP	GENERAL SUPPLIES	550.00
2/1/2018	DELL MARKETING LP	GENERAL SUPPLIES	122.21
2/1/2018	DELL MARKETING LP	GENERAL SUPPLIES	104.99
2/1/2018	DELL MARKETING LP	GENERAL SUPPLIES	177.64
2/1/2018	DELL MARKETING LP	GENERAL SUPPLIES	209.98
2/1/2018	DELL MARKETING LP	GENERAL SUPPLIES	2,523.98
2/1/2018	DELL MARKETING LP	GENERAL SUPPLIES	104.99
2/1/2018	DELL MARKETING LP	GENERAL SUPPLIES	672.54
2/1/2018	DELL MARKETING LP	GENERAL SUPPLIES	497.76
2/1/2018	DELL MARKETING LP	GENERAL SUPPLIES	47.49
2/1/2018	DELL MARKETING LP	GENERAL SUPPLIES	130.98
2/1/2018	DELL MARKETING LP	GENERAL SUPPLIES	179.39
2/1/2018	DELL MARKETING LP	GENERAL SUPPLIES	550.00
2/1/2018	DELL MARKETING LP	GENERAL SUPPLIES	134.97
2/1/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,977.68
2/1/2018	DELL MARKETING LP	GENERAL SUPPLIES	2,653.60
2/1/2018	DELL MARKETING LP	GENERAL SUPPLIES	453.57
2/1/2018	DELL MARKETING LP	GENERAL SUPPLIES	30,182.10
2/1/2018	DELL MARKETING LP	GENERAL SUPPLIES	4,081.58
2/1/2018	DELL MARKETING LP	GENERAL SUPPLIES	104.99
2/1/2018	DELL MARKETING LP	GENERAL SUPPLIES	399.99



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2/1/2018	DELL MARKETING LP	GENERAL SUPPLIES	142.47
2/1/2018	DELL MARKETING LP	GENERAL SUPPLIES	104.99
2/1/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,900.00
2/1/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,752.79
2/1/2018	DELL MARKETING LP	GENERAL SUPPLIES	3,017.52
2/1/2018	DEMCO INC	GENERAL SUPPLIES	197.65
2/1/2018	DEMCO INC	GENERAL SUPPLIES	216.35
2/1/2018	DEMCO INC	GENERAL SUPPLIES	25.88
2/1/2018	DEMCO INC	READING MATERIALS	109.12
2/1/2018	AWARDS BY GULF COAST	GENERAL SUPPLIES	3,128.00
2/1/2018	DISCOVER WRITING CO	EMPLOYEE TRAVEL	229.00
2/1/2018	DISCOVER WRITING CO	EMPLOYEE TRAVEL	229.00
2/1/2018	DRONES, KEVIN DONNEL	EMPLOYEE TRAVEL	277.04
2/1/2018	E A LAWHON ELEMENTA	GENERAL SUPPLIES	421.32
2/1/2018	ECS LEARNING SYSTEMS	TESTING MATERIALS	2,376.60
2/1/2018	EHRlich, KENDALL	EMPLOYEE TRAVEL	51.00
2/1/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	1,955.88
2/1/2018	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	25.50
2/1/2018	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	25.50
2/1/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	50.38
2/1/2018	FEDEX	MISC OPERATING EXPENSES	509.31
2/1/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	102.04
2/1/2018	FIRETRON INC	CONTRACT MAINT / REPAIR	960.00
2/1/2018	FIRETRON INC	CONTRACT MAINT / REPAIR	330.00
2/1/2018	FIRETRON INC	CONTRACT MAINT / REPAIR	1,980.00
2/1/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	49.00
2/1/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	49.00
2/1/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	64.00
2/1/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	84.00
2/1/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	712.26
2/1/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	712.81
2/1/2018	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	1,232.70
2/1/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	165.29
2/1/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	71.40
2/1/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	649.56
2/1/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	491.07
2/1/2018	FOREMAN, SEANTELE F	EMPLOYEE TRAVEL	89.00
2/1/2018	FORT BEND ISD	STUDENT TRAVEL	200.00
2/1/2018	FORT BEND ISD	STUDENT TRAVEL	575.00
2/1/2018	FRONTIER FORKLIFTS A	CONTRACT MAINT / REPAIR	580.33
2/1/2018	GANDY INK	GENERAL SUPPLIES	27.60
2/1/2018	GARCIA, ELIZABETH DI	FOOD/SNACK/BEVERAGE	60.20
2/1/2018	GILLS SMALL ENGINE S	CONTRACT MAINT / REPAIR	135.50
2/1/2018	GOOSE CREEK CONSOLID	STUDENT TRAVEL	50.00
2/1/2018	GRAY, CASEY K	MISC CONTRACTED SERVICES	155.00
2/1/2018	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	129.02
2/1/2018	GUILLORY, AARON	MISC CONTRACTED SERVICES	440.00



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2/1/2018	GULF COAST ASSOCIATI	EMPLOYEE TRAVEL	190.00
2/1/2018	HALO BRANDED Solutio	GENERAL SUPPLIES	304.37
2/1/2018	HAMPTON INN	EMPLOYEE TRAVEL	164.65
2/1/2018	HARDWOOD PRODUCTS CO	GENERAL SUPPLIES	634.25
2/1/2018	HARDWOOD PRODUCTS CO	GENERAL SUPPLIES	352.50
2/1/2018	HEINEMANN	READING MATERIALS	236.50
2/1/2018	HERITAGE FOOD SERVIC	GENERAL SUPPLIES	151.87
2/1/2018	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
2/1/2018	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
2/1/2018	HOLT, KELLY	EMPLOYEE TRAVEL	69.00
2/1/2018	HOUSTON BAPTIST UNIV	STUDENT TRAVEL	150.00
2/1/2018	HOUSTON CHAPTER BASK	MISC CONTRACTED SERVICES	375.00
2/1/2018	HOUSTON COMMUNICATIO	CONTRACT MAINT / REPAIR	272.64
2/1/2018	HOUSTON ISD	STUDENT TRAVEL	280.00
2/1/2018	HTEDANCE & SPIRIT GR	STUDENT TRAVEL	570.00
2/1/2018	HUMBLE ISD	STUDENT TRAVEL	100.00
2/1/2018	IFLY HOLDINGS LLC	STUDENT TRAVEL	3,250.00
2/1/2018	INFINITE GAMING LLC	MISC CONTRACTED SERVICES	500.00
2/1/2018	ISI COMMERCIAL REFRI	GENERAL SUPPLIES	4,494.00
2/1/2018	CHAMPION BY GTM SPOR	GENERAL SUPPLIES	72.00
2/1/2018	CHAMPION BY GTM SPOR	GENERAL SUPPLIES	289.00
2/1/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	35.00
2/1/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	218.99
2/1/2018	JACKSON, XAVIER DION	STUDENT TRAVEL	91.76
2/1/2018	JACOB PRINTING AND O	GENERAL SUPPLIES	35.00
2/1/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	45.00
2/1/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	154.73
2/1/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	59.50
2/1/2018	JASON'S DELI	GENERAL SUPPLIES	50.00
2/1/2018	KAPLAN EARLY LEARNIN	GENERAL SUPPLIES	111.49
2/1/2018	KELLY, JOHN P	EMPLOYEE TRAVEL	542.26
2/1/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	169.00
2/1/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	629.58
2/1/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	89.46
2/1/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	116.71
2/1/2018	KROGER TEXAS LP	GENERAL SUPPLIES	94.83
2/1/2018	KROGER TEXAS LP	MISC OPERATING EXPENSES	79.98
2/1/2018	KURZ & CO	FOOD COSTS	133.30
2/1/2018	KURZ & CO	FOOD COSTS	87.60
2/1/2018	KURZ & CO	FOOD COSTS	116.45
2/1/2018	KURZ & CO	FOOD COSTS	35.80
2/1/2018	KURZ & CO	FOOD COSTS	41.75
2/1/2018	KURZ & CO	FOOD COSTS	198.62
2/1/2018	KURZ & CO	FOOD COSTS	109.48
2/1/2018	KURZ & CO	FOOD COSTS	72.17
2/1/2018	KURZ & CO	FOOD COSTS	61.70
2/1/2018	KURZ & CO	FOOD COSTS	57.70



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2/1/2018	KURZ & CO	FOOD COSTS	82.02
2/1/2018	KURZ & CO	FOOD COSTS	48.56
2/1/2018	KURZ & CO	FOOD COSTS	65.70
2/1/2018	KURZ & CO	FOOD COSTS	43.17
2/1/2018	KURZ & CO	FOOD COSTS	100.30
2/1/2018	KURZ & CO	FOOD COSTS	75.60
2/1/2018	KURZ & CO	FOOD COSTS	126.14
2/1/2018	KURZ & CO	FOOD COSTS	84.10
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,704.62
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	484.44
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,229.73
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,123.03
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	108.81
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,273.20
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	193.19
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,946.24
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,613.87
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,564.44
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	827.57
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,330.87
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,737.31
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,181.62
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,320.08
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	154.14
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,207.77
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,065.82
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	999.63
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,250.50
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,489.78
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,115.69
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,746.62
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,004.42
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,461.00
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,640.66
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,114.38
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,076.25
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,761.44
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,493.94
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,451.11
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,357.90
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,771.68
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,950.35
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,292.02
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,338.23
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,216.31
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,077.68
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,418.35



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2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,088.41
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,232.04
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,034.68
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,042.26
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,678.18
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	958.18
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,729.37
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,639.40
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	68.39
2/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	45.59
2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	282.87
2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	77.59
2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	546.23
2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	370.98
2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	249.50
2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	211.66
2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	336.49
2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	15.01
2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	155.87
2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	488.77
2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	92.35
2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	332.76
2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	154.89
2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	66.57
2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	230.25
2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	266.88
2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	392.47
2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	261.65
2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	359.45
2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	239.64
2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	459.61
2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	136.28
2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	266.60
2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	244.01
2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	72.44
2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	204.00
2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	275.81
2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	275.44
2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	314.55
2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	260.97
2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	201.19
2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	272.81
2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	167.15
2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	361.72
2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	439.71
2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	324.50
2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	348.53



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2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	307.71
2/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	751.13
2/1/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	78.81
2/1/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	49.36
2/1/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	92.11
2/1/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	452.99
2/1/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	127.28
2/1/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	183.29
2/1/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	401.63
2/1/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	90.21
2/1/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	74.74
2/1/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	633.73
2/1/2018	LAMAR CISD	STUDENT TRAVEL	100.00
2/1/2018	LARSON, JOHN E	EMPLOYEE TRAVEL	39.14
2/1/2018	LEARNING A-Z LLC	GENERAL SUPPLIES	213.64
2/1/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	599.24
2/1/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	71.70
2/1/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	63.44
2/1/2018	LITTLE SCIENTISTS IN	MISC CONTRACTED SERVICES	532.50
2/1/2018	LONE STAR COACHING C	EMPLOYEE TRAVEL	300.00
2/1/2018	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	158.43
2/1/2018	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	-54.27
2/1/2018	MCCOMB, DEBORAH A	GENERAL SUPPLIES	40.00
2/1/2018	MCCOMB, DEBORAH A	GENERAL SUPPLIES	125.00
2/1/2018	MCCORMICKS ENTERPRIS	GENERAL SUPPLIES	562.00
2/1/2018	MEDICAID CLAIM SOLUT	REVENUE MAC (MEDICAID AD)	109.27
2/1/2018	MELTON, DEBORAH H	STUDENT TRAVEL	1,615.00
2/1/2018	MENTORING MINDS	READING MATERIALS	5,296.61
2/1/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	266.88
2/1/2018	MOORE, MICHELLE RICO	GENERAL SUPPLIES	69.90
2/1/2018	N-GULF LLC	GENERAL SUPPLIES	2,103.20
2/1/2018	NASCO	GENERAL SUPPLIES	36.31
2/1/2018	NASCO	GENERAL SUPPLIES	215.92
2/1/2018	NASCO	GENERAL SUPPLIES	3,046.71
2/1/2018	NASCO	GENERAL SUPPLIES	61.00
2/1/2018	NASCO	GENERAL SUPPLIES	50.02
2/1/2018	NASCO	GENERAL SUPPLIES	384.40
2/1/2018	NASCO	GENERAL SUPPLIES	760.12
2/1/2018	NAVARRO INDEPENDENT	DUES	125.00
2/1/2018	NEOPOST USA INC	GENERAL SUPPLIES	517.44
2/1/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
2/1/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	62.72
2/1/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	34.30
2/1/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	17.95
2/1/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	13.97
2/1/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	33.25
2/1/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	32.50



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2/1/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	64.92
2/1/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	22.98
2/1/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	37.12
2/1/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	262.55
2/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	604.73
2/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	12.22
2/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	364.92
2/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	327.97
2/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	271.99
2/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	58.49
2/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	495.60
2/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	325.98
2/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	49.99
2/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	86.99
2/1/2018	ONE TIME PAY	GENERAL SUPPLIES	20.00
2/1/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	35.00
2/1/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	35.00
2/1/2018	ONE TIME PAY	GENERAL SUPPLIES	20.00
2/1/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	15.00
2/1/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	35.00
2/1/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	35.00
2/1/2018	ONE TIME PAY	FOOD SALES	43.15
2/1/2018	ONE TIME PAY	FOOD SALES	78.80
2/1/2018	ONE TIME PAY	FOOD SALES	25.95
2/1/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	52.71
2/1/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	474.05
2/1/2018	PALETERIA EL PIBE	FOOD COSTS	447.00
2/1/2018	PALETERIA EL PIBE	FOOD COSTS	235.00
2/1/2018	PALETERIA EL PIBE	FOOD COSTS	191.75
2/1/2018	PALETERIA EL PIBE	FOOD COSTS	115.25
2/1/2018	PALETERIA EL PIBE	FOOD COSTS	149.25
2/1/2018	PALETERIA EL PIBE	FOOD COSTS	113.00
2/1/2018	PALETERIA EL PIBE	FOOD COSTS	169.75
2/1/2018	PALETERIA EL PIBE	FOOD COSTS	100.50
2/1/2018	PALETERIA EL PIBE	FOOD COSTS	254.00
2/1/2018	PALETERIA EL PIBE	FOOD COSTS	235.50
2/1/2018	PALETERIA EL PIBE	FOOD COSTS	149.00
2/1/2018	PALETERIA EL PIBE	FOOD COSTS	318.75
2/1/2018	PALETERIA EL PIBE	FOOD COSTS	286.00
2/1/2018	PALETERIA EL PIBE	FOOD COSTS	160.00
2/1/2018	PALETERIA EL PIBE	FOOD COSTS	234.25
2/1/2018	PALETERIA EL PIBE	FOOD COSTS	149.50
2/1/2018	PALETERIA EL PIBE	FOOD COSTS	270.00
2/1/2018	PALETERIA EL PIBE	FOOD COSTS	198.50
2/1/2018	PALOMBO, JOHN PAUL	EMPLOYEE TRAVEL	397.66
2/1/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	47.74
2/1/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	64.00



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2/1/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	134.75
2/1/2018	PARSLEY, AARON	MISC CONTRACTED SERVICES	60.00
2/1/2018	PASADENA ISD	STUDENT TRAVEL	160.00
2/1/2018	PASADENA ISD	STUDENT TRAVEL	200.00
2/1/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	7,000.00
2/1/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	580.00
2/1/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	880.00
2/1/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	1,418.00
2/1/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	411.25
2/1/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	225.00
2/1/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	1,322.00
2/1/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	1,063.75
2/1/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	2,049.75
2/1/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	402.00
2/1/2018	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	225.00
2/1/2018	PEARLAND HIGH SCHOOL	FOOD/SNACK/BEVERAGE	29.40
2/1/2018	PEARLAND HIGH SCHOOL	GENERAL SUPPLIES	51.83
2/1/2018	PEARLAND ISD HUMAN R	FOOD/SNACK/BEVERAGE	69.86
2/1/2018	PEARLAND ISD HUMAN R	MISC OPERATING EXPENSES	73.10
2/1/2018	PEARLAND ISD SUPERIN	FOOD/SNACK/BEVERAGE	25.98
2/1/2018	PEARLAND ISD SUPERIN	GENERAL SUPPLIES	60.45
2/1/2018	PEARLAND JR HIGH SOU	FOOD/SNACK/BEVERAGE	28.98
2/1/2018	PEARLAND JR HIGH SOU	GENERAL SUPPLIES	201.91
2/1/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	8.99
2/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.98
2/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	33.03
2/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.97
2/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.96
2/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	21.48
2/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.96
2/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.98
2/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.94
2/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.49
2/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	27.50
2/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.29
2/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	119.89
2/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99
2/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.77
2/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.99
2/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.78
2/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	414.98
2/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	97.74
2/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	47.55
2/1/2018	PENA, RAYMOND G	FOOD/SNACK/BEVERAGE	60.00
2/1/2018	MASTERY EDUCATION	GENERAL SUPPLIES	1,025.64
2/1/2018	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
2/1/2018	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00



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2/1/2018	PERIPOLE- BERGERAULT	GENERAL SUPPLIES	742.50
2/1/2018	PERMA-BOUND BOOKS	READING MATERIALS	2,897.79
2/1/2018	PETROLEUM SOLUTIONS	MAINT & OPERATIONS SUPPLIES	588.51
2/1/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	120.00
2/1/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	920.00
2/1/2018	PLAYSCRIPTS INC	GENERAL SUPPLIES	95.86
2/1/2018	PLAYSCRIPTS INC	GENERAL SUPPLIES	358.85
2/1/2018	POCKET NURSE ENTERPR	GENERAL SUPPLIES	293.11
2/1/2018	POCKET NURSE ENTERPR	GENERAL SUPPLIES	967.83
2/1/2018	POSITIVE PROMOTIONS	GENERAL SUPPLIES	209.70
2/1/2018	POSTMASTER US POST O	GENERAL SUPPLIES	490.00
2/1/2018	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	19.90
2/1/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	765.50
2/1/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	340.00
2/1/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	1,275.00
2/1/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	320.00
2/1/2018	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	1,950.00
2/1/2018	PRESTWICK HOUSE INC	READING MATERIALS	171.72
2/1/2018	PRESTWICK HOUSE INC	READING MATERIALS	853.80
2/1/2018	PRUFROCK PRESS INC	READING MATERIALS	296.45
2/1/2018	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	100.00
2/1/2018	REEDER, JACOB	MISC CONTRACTED SERVICES	30.00
2/1/2018	REEDER, JACOB	MISC CONTRACTED SERVICES	30.00
2/1/2018	REGION 19 UIL MUSIC	STUDENT TRAVEL	1,140.00
2/1/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	130.00
2/1/2018	REGION IV EDUCATION	REGION IV SERVICES	390.00
2/1/2018	RICKETTS, HALEY E	EMPLOYEE TRAVEL	524.83
2/1/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	38.22
2/1/2018	ROBINETT, MICHELLE	STUDENT TRAVEL	459.00
2/1/2018	ROGERS, MORRIS & GRO	LEGAL SERVICES	178.50
2/1/2018	ROLLING DOUGH LTD	FOOD/SNACK/BEVERAGE	92.89
2/1/2018	ROMEO MUSIC	GENERAL SUPPLIES	1,140.00
2/1/2018	RUSSELL, ROBIN DENIS	EMPLOYEE TRAVEL	19.93
2/1/2018	SALDANA, EMILIE	EMPLOYEE TRAVEL	51.00
2/1/2018	SAM JAMISON MIDDLE S	GENERAL SUPPLIES	6,304.25
2/1/2018	SCHLITZBERGER, SHARA	FOOD/SNACK/BEVERAGE	40.97
2/1/2018	SCHOOL HEALTH CORP	GENERAL SUPPLIES	65.15
2/1/2018	SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	39.80
2/1/2018	SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	117.39
2/1/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	54.58
2/1/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	142.15
2/1/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	116.70
2/1/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	29.18
2/1/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	77.23
2/1/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	109.20
2/1/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	87.06
2/1/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	98.57



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2/1/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	600.47
2/1/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	5.97
2/1/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	539.16
2/1/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	162.08
2/1/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	40.10
2/1/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	464.78
2/1/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,018.72
2/1/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	16.82
2/1/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	131.11
2/1/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	107.89
2/1/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	70.46
2/1/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	258.66
2/1/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	117.25
2/1/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	83.96
2/1/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	251.18
2/1/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,423.92
2/1/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	50.04
2/1/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	129.86
2/1/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	160.11
2/1/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	498.02
2/1/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,301.58
2/1/2018	EXXON FLEET CARD SEV	GASOLINE & DIESEL	57.60
2/1/2018	SHEPHERD, JACQUELINE	FOOD/SNACK/BEVERAGE	31.90
2/1/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	83.84
2/1/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	28.46
2/1/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	4.59
2/1/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	63.33
2/1/2018	SHIELDS, SHERRI	CATERING SUPPLIES	102.84
2/1/2018	SHIFFLER EQUIPMENT S	GENERAL SUPPLIES	372.92
2/1/2018	SILVERLAKE ELEMENTAR	GENERAL SUPPLIES	228.96
2/1/2018	SKILLSUSA INC	DUES	232.00
2/1/2018	SKILLSUSA INC	STUDENT TRAVEL	420.00
2/1/2018	SKYWARD INC	EMPLOYEE TRAVEL	1,100.00
2/1/2018	SOUTHWEST FOOTBALL O	MISC CONTRACTED SERVICES	330.00
2/1/2018	SPRING CREEK BARBEQU	FOOD/SNACK/BEVERAGE	418.25
2/1/2018	STANDARD STATIONARY	INVENTORY/WAREHOUSE	542.40
2/1/2018	SUNBELT RENTALS INC	RENTALS - OPERATING LEASES	1,281.05
2/1/2018	SUNBELT RENTALS INC	RENTALS - OPERATING LEASES	247.50
2/1/2018	SUNBELT RENTALS INC	RENTALS - OPERATING LEASES	1,464.55
2/1/2018	PHILSTYN AV	CONTRACT MAINT / REPAIR	255.00
2/1/2018	PHILSTYN AV	CONTRACT MAINT / REPAIR	255.00
2/1/2018	PHILSTYN AV	CONTRACT MAINT / REPAIR	340.00
2/1/2018	TASN	DUES	80.00
2/1/2018	TAYLOR, SUSAN MUNOZ	GENERAL SUPPLIES	65.00
2/1/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	35.38
2/1/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	117.00
2/1/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	921.74



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2/1/2018	TEXAS ACADEMIC DECAT	STUDENT TRAVEL	300.00
2/1/2018	TEXAS ACADEMIC DECAT	STUDENT TRAVEL	300.00
2/1/2018	TEXAS ACADEMIC DECAT	EMPLOYEE TRAVEL	16.20
2/1/2018	TEXAS ACADEMIC DECAT	EMPLOYEE TRAVEL	10.80
2/1/2018	TEXAS ACADEMIC DECAT	EMPLOYEE TRAVEL	142.38
2/1/2018	TEXAS ACADEMIC DECAT	EMPLOYEE TRAVEL	107.62
2/1/2018	TEXAS ACADEMIC DECAT	STUDENT TRAVEL	91.80
2/1/2018	TEXAS ACADEMIC DECAT	STUDENT TRAVEL	61.20
2/1/2018	TEXAS ACADEMIC DECAT	STUDENT TRAVEL	222.62
2/1/2018	TEXAS ACADEMIC DECAT	STUDENT TRAVEL	202.38
2/1/2018	TEXAS ACADEMIC DECAT	GENERAL SUPPLIES	100.00
2/1/2018	TEXAS HIGH SCHOOL BO	STUDENT TRAVEL	275.00
2/1/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	1,910.61
2/1/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	286.29
2/1/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-230.00
2/1/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-69.00
2/1/2018	THOMAS BUS GULF COAS	CONTRACT MAINT / REPAIR	1,697.16
2/1/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	451.08
2/1/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	69.71
2/1/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	51.31
2/1/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	102.62
2/1/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	8.36
2/1/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	267.50
2/1/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,016.63
2/1/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	3,859.68
2/1/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	4,344.96
2/1/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	3,282.43
2/1/2018	THOMPSON & HORTON LL	LEGAL SERVICES	825.00
2/1/2018	THOMPSON & HORTON LL	LEGAL SERVICES	165.00
2/1/2018	TEXAS HIGH SCHOOL WO	STUDENT TRAVEL	75.00
2/1/2018	TROXELL COMM	GENERAL SUPPLIES	4,690.00
2/1/2018	TX A&M UNIVERSITY	EMPLOYEE TRAVEL	305.00
2/1/2018	TX A&M UNIVERSITY	EMPLOYEE TRAVEL	285.00
2/1/2018	TX COUNSELING ASSOCI	EMPLOYEE TRAVEL	550.00
2/1/2018	TX COUNSELING ASSOCI	EMPLOYEE TRAVEL	550.00
2/1/2018	TX LIBRARY ASSOCIATI	EMPLOYEE TRAVEL	330.00
2/1/2018	TX MUSIC EDUCATORS A	STUDENT TRAVEL	3,150.00
2/1/2018	UNIV OF TX MEDICAL B	GENERAL SUPPLIES	125.00
2/1/2018	UNIVERSAL CITY DEVEL	STUDENT TRAVEL	25,302.38
2/1/2018	VERIZON WIRELESS	GENERAL SUPPLIES	41.71
2/1/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	1,645.90
2/1/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	220.92
2/1/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	517.34
2/1/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	54.12
2/1/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	198.66
2/1/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	116.18
2/1/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	143.28



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2/1/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	147.71
2/1/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	31.40
2/1/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	79.08
2/1/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	77.38
2/1/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	65.44
2/1/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	253.93
2/1/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	151.00
2/1/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	49.87
2/1/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	36.98
2/1/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	120.68
2/1/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	193.24
2/1/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	140.23
2/1/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	86.25
2/1/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	167.18
2/1/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	25.00
2/1/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	848.98
2/1/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	74.52
2/1/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	79.38
2/1/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	46.57
2/1/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	28.85
2/1/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	34.17
2/1/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	43.50
2/1/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	144.00
2/1/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	40.16
2/1/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	114.11
2/1/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	234.47
2/1/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	83.82
2/1/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.23
2/1/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.14
2/1/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.21
2/1/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	41.72
2/1/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	121.34
2/1/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	310.74
2/1/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	7.84
2/1/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	45.39
2/1/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	192.97
2/1/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	89.18
2/1/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	178.37
2/1/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	196.89
2/1/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	189.70
2/1/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	195.65
2/1/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	55.38
2/1/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	26.60
2/1/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	1,005.72
2/1/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	474.00
2/1/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	50.00
2/1/2018	WALKER, N LYNN	GENERAL SUPPLIES	99.35



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2/1/2018	WELCH, JONATHAN	GENERAL SUPPLIES	65.00
2/1/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	64.70
2/1/2018	XEROX CORPORATION	GENERAL SUPPLIES	25.55
2/1/2018	XEROX CORPORATION	GENERAL SUPPLIES	16.05
2/1/2018	XEROX CORPORATION	GENERAL SUPPLIES	45.43
2/1/2018	XEROX CORPORATION	GENERAL SUPPLIES	29.00
2/1/2018	XEROX CORPORATION	GENERAL SUPPLIES	29.00
2/1/2018	XEROX CORPORATION	GENERAL SUPPLIES	15.99
2/1/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	338.62
2/1/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	354.21
2/1/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
2/1/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	248.00
2/1/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	299.08
2/1/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	287.57
2/1/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	349.55
2/1/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
2/1/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
2/1/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,227.47
2/1/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
2/1/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,224.04
2/1/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	349.89
2/1/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	24.96
2/1/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
2/1/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
2/1/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
2/1/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.62
2/1/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.84
2/1/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
2/2/2018	ARTHUR J GALLAGHER R	INSURANCE EXPENSE	1,332,135.51
2/2/2018	DISNEY DESTINATION L	STUDENT TRAVEL	99,000.24
2/2/2018	SKILLSUSA INC	GENERAL SUPPLIES	240.00
2/8/2018	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	290.99
2/8/2018	ACCO BRANDS CORP	GENERAL SUPPLIES	304.96
2/8/2018	ACP DIRECT	GENERAL SUPPLIES	242.45
2/8/2018	ACP DIRECT	GENERAL SUPPLIES	106.65
2/8/2018	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	86.33
2/8/2018	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	25.16
2/8/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	462.50
2/8/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	125.79
2/8/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	125.80
2/8/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	125.79
2/8/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	124.60
2/8/2018	AKERS, ELLEN W	EMPLOYEE TRAVEL	75.00
2/8/2018	AKERS, ELLEN W	GENERAL SUPPLIES	70.79
2/8/2018	ALERT SERVICES INC	GENERAL SUPPLIES	228.15
2/8/2018	ALEXANDER, BETHANY	EMPLOYEE TRAVEL	46.04
2/8/2018	ALL AMERICAN SPORTS	GENERAL SUPPLIES	2,171.63



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2/8/2018	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	12,596.70
2/8/2018	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	4,974.56
2/8/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	398.43
2/8/2018	AMAO, CARMEN A	EMPLOYEE TRAVEL	17.45
2/8/2018	DR PEPPER BOTTLING C	FOOD/SNACK/BEVERAGE	244.00
2/8/2018	AMERICAN EXPRESS	ACCOUNTS PAYABLE AX	122,490.87
2/8/2018	ANIXTER INC	GENERAL SUPPLIES	41.11
2/8/2018	AP VEF LC DALLAS OPE	EMPLOYEE TRAVEL	344.24
2/8/2018	AP VEF LC DALLAS OPE	EMPLOYEE TRAVEL	966.95
2/8/2018	APPERSON INC	GENERAL SUPPLIES	177.57
2/8/2018	APPERSON INC	GENERAL SUPPLIES	219.48
2/8/2018	APPERSON INC	GENERAL SUPPLIES	54.48
2/8/2018	APPERSON INC	GENERAL SUPPLIES	578.63
2/8/2018	APPLE INC	GENERAL SUPPLIES	1,198.00
2/8/2018	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	2,133.50
2/8/2018	ASSOCIATED WELDING S	GENERAL SUPPLIES	36.80
2/8/2018	ASTRO APPAREL & UNIF	GENERAL SUPPLIES	208.50
2/8/2018	ATHLETIC FIELD SPECI	GENERAL SUPPLIES	816.00
2/8/2018	AUSTIN BERGSTROM LAN	EMPLOYEE TRAVEL	368.42
2/8/2018	AUSTIN ISD	STUDENT TRAVEL	80.00
2/8/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	264.00
2/8/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	111.99
2/8/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	74.41
2/8/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	55.90
2/8/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	55.58
2/8/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	4.07
2/8/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	12.07
2/8/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	26.35
2/8/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	5.59
2/8/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	5.70
2/8/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,050.00
2/8/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,050.00
2/8/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	3,857.50
2/8/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,350.00
2/8/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	22.50
2/8/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	423.99
2/8/2018	BARCELONA SPORTING	GENERAL SUPPLIES	840.00
2/8/2018	BARKER, DAVID	EMPLOYEE TRAVEL	191.78
2/8/2018	BARNES & NOBLE	READING MATERIALS	47.80
2/8/2018	BARNES & NOBLE	READING MATERIALS	1,129.88
2/8/2018	BARNES & NOBLE	READING MATERIALS	43.12
2/8/2018	BARNES & NOBLE	READING MATERIALS	287.52
2/8/2018	BARNES & NOBLE	TEXTBOOKS	100.98
2/8/2018	BARRIOS, SANTIAGO	EMPLOYEE TRAVEL	156.00
2/8/2018	BMC	MAINT & OPERATIONS SUPPLIES	75.00
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	318.00
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	566.98



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2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	567.00
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	378.00
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	411.86
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	291.49
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	284.70
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	321.79
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	413.03
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	425.36
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	478.50
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	554.25
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	328.58
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	243.23
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	594.15
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	864.91
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	434.63
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	434.63
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	55.05
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	488.44
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	272.70
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	285.70
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	389.18
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	361.66
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	495.23
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	449.78
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	353.67
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	440.59
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	568.58
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	464.10
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	651.87
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	706.89
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	287.85
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	15.11
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	536.29
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	504.75
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	523.91
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	354.90
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	375.60
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	318.98
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	974.96
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	474.34
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	489.77
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	489.77
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	437.16
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	186.15
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	313.18
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	305.19
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	365.79



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2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	337.31
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	-42.68
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	360.21
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	225.68
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	309.79
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	333.30
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	75.75
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	248.81
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	422.29
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	467.67
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	284.70
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	269.55
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	601.35
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	801.91
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	45.34
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	409.05
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	344.11
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	489.68
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	358.39
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	47.81
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	387.11
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	281.89
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	419.48
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	658.73
2/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	353.04
2/8/2018	BUCKEYE CLEANING CEN	GENERAL SUPPLIES	111.30
2/8/2018	BUREAU OF EDUCATION	EMPLOYEE TRAVEL	259.00
2/8/2018	BUSBY, BETTY J	MISC CONTRACTED SERVICES	625.00
2/8/2018	BUSTOS, CARLOS	MISC CONTRACTED SERVICES	180.00
2/8/2018	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
2/8/2018	CABRERA, INES	MISC CONTRACTED SERVICES	135.00
2/8/2018	CABRERA, INES	GENERAL SUPPLIES	135.00
2/8/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	577.58
2/8/2018	CARTER, JORGANNIE	EMPLOYEE TRAVEL	861.18
2/8/2018	CARTER, JORGANNIE	EMPLOYEE TRAVEL	551.25
2/8/2018	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
2/8/2018	CDW LLC	GENERAL SUPPLIES	360.05
2/8/2018	CDW LLC	GENERAL SUPPLIES	61.04
2/8/2018	CDW LLC	GENERAL SUPPLIES	311.83
2/8/2018	CDW LLC	GENERAL SUPPLIES	360.05
2/8/2018	CDW LLC	GENERAL SUPPLIES	338.75
2/8/2018	CDW LLC	GENERAL SUPPLIES	64.40
2/8/2018	CDW LLC	GENERAL SUPPLIES	210.00
2/8/2018	CDW LLC	GENERAL SUPPLIES	35.61
2/8/2018	CDW LLC	GENERAL SUPPLIES	51.82
2/8/2018	CDW LLC	GENERAL SUPPLIES	50.22
2/8/2018	CDW LLC	GENERAL SUPPLIES	123.76



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2/8/2018	CDW LLC	GENERAL SUPPLIES	28.70
2/8/2018	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	886.77
2/8/2018	CERAMIC STORE OF HOU	GENERAL SUPPLIES	508.17
2/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	597.17
2/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	15.63
2/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	171.77
2/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	379.18
2/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	700.41
2/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	700.94
2/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	596.93
2/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	21.80
2/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	197.04
2/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	62.99
2/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	199.96
2/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	343.70
2/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	74.68
2/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	236.18
2/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	-47.22
2/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	66.96
2/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	524.70
2/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	20,449.50
2/8/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	195.00
2/8/2018	CLARK, PHYLLIS LANEIG	STUDENT TRAVEL	3,321.00
2/8/2018	CLEAR CREEK ISD	EMPLOYEE TRAVEL	50.00
2/8/2018	CLEAR CREEK ISD	STUDENT TRAVEL	305.00
2/8/2018	CLEAR CREEK ISD	STUDENT TRAVEL	50.00
2/8/2018	CLEAR CREEK ISD	STUDENT TRAVEL	460.00
2/8/2018	CLEAR CREEK ISD	OTHER PROFESSIONAL SVCS	119.50
2/8/2018	CLEAR CREEK ISD	OTHER PROFESSIONAL SVCS	8,089.00
2/8/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	302.30
2/8/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	103.70
2/8/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	504.90
2/8/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	1,173.46
2/8/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	-200.59
2/8/2018	CORKERN, RACHEL H	GENERAL SUPPLIES	30.00
2/8/2018	DANZGEAR	GENERAL SUPPLIES	263.60
2/8/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	2,322.87
2/8/2018	DECKER INC	GENERAL SUPPLIES	161.63
2/8/2018	DELL MARKETING LP	GENERAL SUPPLIES	24.99
2/8/2018	DELL MARKETING LP	GENERAL SUPPLIES	4,354.16
2/8/2018	DELL MARKETING LP	GENERAL SUPPLIES	740.00
2/8/2018	DELL MARKETING LP	GENERAL SUPPLIES	328.77
2/8/2018	DEMCO INC	GENERAL SUPPLIES	103.22
2/8/2018	DEMCO INC	GENERAL SUPPLIES	113.43
2/8/2018	DISNEY DESTINATION L	STUDENT TRAVEL	40,361.27
2/8/2018	DISNEY DESTINATION L	FOOD/SNACK/BEVERAGE	4,351.00
2/8/2018	DIXON, NELSON LEE	EMPLOYEE TRAVEL	13.84



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2/8/2018	DOEGE, HUGO A	MISC CONTRACTED SERVICES	80.00
2/8/2018	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	120.00
2/8/2018	DRAMATIC PUBLISHING	GENERAL SUPPLIES	259.68
2/8/2018	DREXLER, MICHAEL JAS	GENERAL SUPPLIES	787.50
2/8/2018	EASTBAY INC	GENERAL SUPPLIES	440.54
2/8/2018	EASTBAY INC	GENERAL SUPPLIES	1,372.80
2/8/2018	ECS LEARNING SYSTEMS	GENERAL SUPPLIES	698.11
2/8/2018	BALLARD & TIGHE PUBL	GENERAL SUPPLIES	132.00
2/8/2018	EDUCATIONAL PRODUCTS	GENERAL SUPPLIES	1,422.50
2/8/2018	EMISSIONS TECHNOLOGY	MAINT & OPERATIONS SUPPLIES	2,695.00
2/8/2018	ERIS RITCHIE CO INC	MISC OPERATING EXPENSES	680.00
2/8/2018	FAN CLOTH LLC	GENERAL SUPPLIES	67.00
2/8/2018	FAN CLOTH LLC	GENERAL SUPPLIES	1,546.00
2/8/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	187.02
2/8/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	50.08
2/8/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	76.48
2/8/2018	FIRETRON INC	CONTRACT MAINT / REPAIR	770.00
2/8/2018	FLAGHOUSE INC	GENERAL SUPPLIES	1,415.52
2/8/2018	FLAGHOUSE INC	GENERAL SUPPLIES	309.70
2/8/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	29.00
2/8/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	104.00
2/8/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	54.00
2/8/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	225.00
2/8/2018	FLEMING INSTRUMENT	GENERAL SUPPLIES	1,845.00
2/8/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	317.26
2/8/2018	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	901.35
2/8/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	277.07
2/8/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	459.41
2/8/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	284.33
2/8/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	516.00
2/8/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	208.21
2/8/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	129.09
2/8/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	93.74
2/8/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	468.90
2/8/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,369.00
2/8/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,069.03
2/8/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	3,672.71
2/8/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,595.00
2/8/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	62.19
2/8/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	1,334.00
2/8/2018	FORT BEND COUNTY MUS	EMPLOYEE TRAVEL	15.00
2/8/2018	FORT BEND COUNTY MUS	STUDENT TRAVEL	835.00
2/8/2018	FRANKELS COSTUME CO	GENERAL SUPPLIES	239.38
2/8/2018	FRIENDSWOOD ISD	STUDENT TRAVEL	200.00
2/8/2018	G & C SCREEN PRINTIN	GENERAL SUPPLIES	1,015.75
2/8/2018	GALVESTON ISD	STUDENT TRAVEL	225.00
2/8/2018	GANDY INK	GENERAL SUPPLIES	408.00



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2/8/2018	GANDY INK	GENERAL SUPPLIES	407.25
2/8/2018	GARCIA, EMILIO	EMPLOYEE TRAVEL	346.24
2/8/2018	GARZA, VERONICA	GENERAL SUPPLIES	130.00
2/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	65.02
2/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	15.47
2/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	38.60
2/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	151.62
2/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	35.49
2/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	269.48
2/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	160.00
2/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	179.39
2/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	337.25
2/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	147.89
2/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	998.20
2/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	141.20
2/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	33.76
2/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	201.13
2/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	55.90
2/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	16.00
2/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	93.45
2/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	321.08
2/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	95.70
2/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	49.65
2/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	424.78
2/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	468.65
2/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	-20.23
2/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	-12.76
2/8/2018	GENERATORS OF HOUSTO	FURN / EQUIP > \$5000	38,533.50
2/8/2018	GENERATORS OF HOUSTO	FURN / EQUIP > \$5000	37,984.50
2/8/2018	GENERATORS OF HOUSTO	FURN / EQUIP > \$5000	28,869.75
2/8/2018	GENERATORS OF HOUSTO	FURN / EQUIP > \$5000	28,869.75
2/8/2018	GENERATORS OF HOUSTO	FURN / EQUIP > \$5000	26,262.00
2/8/2018	GENERATORS OF HOUSTO	FURN / EQUIP > \$5000	29,015.25
2/8/2018	GENERATORS OF HOUSTO	FURN / EQUIP > \$5000	32,589.00
2/8/2018	GENERATORS OF HOUSTO	FURN / EQUIP > \$5000	45,135.75
2/8/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	39.15
2/8/2018	GOMEZ, ISABEL	GENERAL SUPPLIES	199.80
2/8/2018	GOMEZ, ISABEL	GENERAL SUPPLIES	80.00
2/8/2018	GONZALEZ, ARTURO	EMPLOYEE TRAVEL	156.00
2/8/2018	GRANT, LESLIE	EMPLOYEE TRAVEL	506.72
2/8/2018	GRIFFIN, JEREL WARD	MISC CONTRACTED SERVICES	45.00
2/8/2018	GRIFFIN, JEREL WARD	MISC CONTRACTED SERVICES	45.00
2/8/2018	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	63.05
2/8/2018	GROSCURTH, GRACE	MISC CONTRACTED SERVICES	1,800.00
2/8/2018	GT DISTRIBUTORS INC	GENERAL SUPPLIES	54.90
2/8/2018	GT DISTRIBUTORS INC	GENERAL SUPPLIES	89.90
2/8/2018	GT DISTRIBUTORS INC	GENERAL SUPPLIES	915.71



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2/8/2018	GUILLORY, AARON	MISC CONTRACTED SERVICES	1,020.00
2/8/2018	HAMPTON INN & SUITES	EMPLOYEE TRAVEL	321.10
2/8/2018	HAMPTON INN & SUITES	STUDENT TRAVEL	941.78
2/8/2018	HARPER, SHARON K	EMPLOYEE TRAVEL	5.08
2/8/2018	HEINEMANN	READING MATERIALS	2,079.00
2/8/2018	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	75.00
2/8/2018	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	45.00
2/8/2018	HOMICK, JEFFREY M	MISC CONTRACTED SERVICES	150.00
2/8/2018	HOUGHTON MIFFLIN HAR	READING MATERIALS	2,668.32
2/8/2018	HOUSTON MUSEUM OF NA	GENERAL SUPPLIES	200.00
2/8/2018	HOUSTON ZOO INC	STUDENT TRAVEL	1,330.00
2/8/2018	HOUSTON ZOO INC	STUDENT TRAVEL	1,370.00
2/8/2018	HYATT CORPORATION	EMPLOYEE TRAVEL	627.95
2/8/2018	HYATT CORPORATION	EMPLOYEE TRAVEL	692.83
2/8/2018	HYATT CORPORATION	STUDENT TRAVEL	411.17
2/8/2018	HYATT CORPORATION	STUDENT TRAVEL	411.17
2/8/2018	HYATT CORPORATION	STUDENT TRAVEL	411.17
2/8/2018	HYATT CORPORATION	EMPLOYEE TRAVEL	548.22
2/8/2018	HYATT CORPORATION	STUDENT TRAVEL	548.22
2/8/2018	HYATT CORPORATION	STUDENT TRAVEL	548.22
2/8/2018	HYATT CORPORATION	STUDENT TRAVEL	548.22
2/8/2018	HYATT CORPORATION	EMPLOYEE TRAVEL	555.00
2/8/2018	HYATT PLACE SAN ANTO	EMPLOYEE TRAVEL	2,630.31
2/8/2018	HYATT PLACE SAN ANTO	STUDENT TRAVEL	3,156.38
2/8/2018	INTERNATIONAL BACCAL	EMPLOYEE TRAVEL	1,488.00
2/8/2018	INTERQUEST GROUP INC	OTHER PROFESSIONAL SVCS	1,620.00
2/8/2018	CHAMPION BY GTM SPOR	GENERAL SUPPLIES	1,368.50
2/8/2018	ITZ PASADENA	STUDENT TRAVEL	3,198.72
2/8/2018	J W PEPPER & SON INC	READING MATERIALS	117.37
2/8/2018	JACOB PRINTING AND O	MISC CONTRACTED SERVICES	3,785.04
2/8/2018	JOHN Q HAMMONS RVOC	EMPLOYEE TRAVEL	346.68
2/8/2018	JOHN Q HAMMONS RVOC	EMPLOYEE TRAVEL	465.45
2/8/2018	LOGOMATIC	GENERAL SUPPLIES	660.00
2/8/2018	LOGOMATIC	GENERAL SUPPLIES	2,300.00
2/8/2018	LOGOMATIC	GENERAL SUPPLIES	478.01
2/8/2018	K2SHARE LLC	GENERAL SUPPLIES	249.00
2/8/2018	KAMICO INSTRUCTIONAL	TESTING MATERIALS	323.80
2/8/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	3.25
2/8/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	30.88
2/8/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	2.34
2/8/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	10.03
2/8/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	2.61
2/8/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	9.76
2/8/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	24.34
2/8/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	920.00
2/8/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	863.00
2/8/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	193.95



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2/8/2018	KURZ & CO	FOOD COSTS	166.67
2/8/2018	KURZ & CO	FOOD COSTS	68.65
2/8/2018	KURZ & CO	FOOD COSTS	201.00
2/8/2018	KURZ & CO	FOOD COSTS	63.99
2/8/2018	KURZ & CO	FOOD COSTS	50.75
2/8/2018	KURZ & CO	FOOD COSTS	111.40
2/8/2018	KURZ & CO	FOOD COSTS	87.60
2/8/2018	KURZ & CO	FOOD COSTS	48.25
2/8/2018	KURZ & CO	FOOD COSTS	159.84
2/8/2018	KURZ & CO	FOOD COSTS	102.40
2/8/2018	KURZ & CO	FOOD COSTS	65.70
2/8/2018	KURZ & CO	FOOD COSTS	123.30
2/8/2018	KURZ & CO	FOOD COSTS	34.62
2/8/2018	KURZ & CO	FOOD COSTS	65.87
2/8/2018	KURZ & CO	FOOD COSTS	57.91
2/8/2018	KURZ & CO	FOOD COSTS	101.71
2/8/2018	KURZ & CO	FOOD COSTS	127.41
2/8/2018	KURZ & CO	FOOD COSTS	101.89
2/8/2018	KURZ & CO	FOOD COSTS	150.89
2/8/2018	KURZ & CO	FOOD COSTS	131.40
2/8/2018	KURZ & CO	FOOD COSTS	20.30
2/8/2018	KURZ & CO	FOOD COSTS	202.92
2/8/2018	KURZ & CO	FOOD COSTS	135.28
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	245.79
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,605.26
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,514.66
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,982.82
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,539.13
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,056.44
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,136.48
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,594.48
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,435.53
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,702.54
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,058.32
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,043.71
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	31.20
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,477.38
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,888.50
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,059.15
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,907.76
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,957.71
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,293.47
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,975.06
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	611.93
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,770.13
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,817.53
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,830.44



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2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,657.84
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,046.21
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,192.55
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	6.00
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,456.29
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,655.34
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,874.52
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	914.96
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,437.52
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,274.97
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,826.33
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,582.45
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,005.44
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,504.34
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,002.89
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,564.81
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,709.87
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,895.22
2/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,397.76
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	70.04
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	134.72
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,110.12
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	262.72
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	328.61
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	905.34
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	341.95
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	313.96
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	190.15
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	61.19
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	248.10
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	315.21
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	316.96
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	423.22
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	442.64
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	395.26
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	247.34
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	599.48
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	469.79
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	36.06
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	379.28
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	384.42
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	441.89
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	338.64
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	107.43
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	236.87
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	687.90
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	232.68



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2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	654.95
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	418.44
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,582.99
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	367.15
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	265.61
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	349.71
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	741.30
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	560.15
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	373.44
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	430.66
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	287.10
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,826.16
2/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	416.50
2/8/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	274.26
2/8/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	49.98
2/8/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	56.96
2/8/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	49.65
2/8/2018	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	120.00
2/8/2018	LEARNING A-Z LLC	TEXTBOOKS	348.15
2/8/2018	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
2/8/2018	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
2/8/2018	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
2/8/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	386.98
2/8/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	263.42
2/8/2018	SEBCO BOOKS	READING MATERIALS	5,116.48
2/8/2018	SEBCO BOOKS	READING MATERIALS	989.70
2/8/2018	LQ MANAGEMENT LLC	EMPLOYEE TRAVEL	89.46
2/8/2018	MANSON WESTERN LLC	TESTING MATERIALS	1,995.00
2/8/2018	MARRIOTT INTERNATION	EMPLOYEE TRAVEL	604.70
2/8/2018	MARRIOTT INTERNATION	EMPLOYEE TRAVEL	604.70
2/8/2018	MARTENS, LAUREN ANN	STUDENT TRAVEL	240.00
2/8/2018	MASHMAN, ANDREA S	EMPLOYEE TRAVEL	45.02
2/8/2018	MATH GPS LLC	GENERAL SUPPLIES	330.00
2/8/2018	MCDONALD, NORMAN WAD	MISC CONTRACTED SERVICES	250.00
2/8/2018	MCLEOD, GARY	EMPLOYEE TRAVEL	156.00
2/8/2018	MEDICAID CLAIM SOLUT	REVENUE MAC (MEDICAID AD)	988.10
2/8/2018	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	2,414.00
2/8/2018	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	2,934.00
2/8/2018	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	5,100.00
2/8/2018	MUNOZ, VERONICA	EMPLOYEE TRAVEL	1,093.40
2/8/2018	MYERS, TROY	STUDENT TRAVEL	840.00
2/8/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
2/8/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
2/8/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
2/8/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	16.99
2/8/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	83.42
2/8/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	8.78



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2/8/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	64.67
2/8/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	174.92
2/8/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	15.40
2/8/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	103.20
2/8/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	856.41
2/8/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	12.87
2/8/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	54.39
2/8/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	25.76
2/8/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	7.59
2/8/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	139.45
2/8/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	183.99
2/8/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	48.36
2/8/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	18.43
2/8/2018	OMNI LA MANSION DEL	EMPLOYEE TRAVEL	498.38
2/8/2018	ONE TIME PAY	FOOD SALES	19.00
2/8/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	35.00
2/8/2018	ONE TIME PAY	FOOD SALES	74.45
2/8/2018	ONE TIME PAY	FOOD SALES	4.58
2/8/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	35.00
2/8/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	30.00
2/8/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	45.00
2/8/2018	ONE TIME PAY	FOOD/SNACK/BEVERAGE	80.44
2/8/2018	ONE TIME PAY	GENERAL SUPPLIES	464.97
2/8/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	161.21
2/8/2018	PALETERIA EL PIBE	FOOD COSTS	168.00
2/8/2018	PALETERIA EL PIBE	FOOD COSTS	103.75
2/8/2018	PALETERIA EL PIBE	FOOD COSTS	102.00
2/8/2018	PALETERIA EL PIBE	FOOD COSTS	279.50
2/8/2018	PALETERIA EL PIBE	FOOD COSTS	320.00
2/8/2018	PALETERIA EL PIBE	FOOD COSTS	197.25
2/8/2018	PALETERIA EL PIBE	FOOD COSTS	152.50
2/8/2018	PALETERIA EL PIBE	FOOD COSTS	245.50
2/8/2018	PALETERIA EL PIBE	FOOD COSTS	235.00
2/8/2018	PALETERIA EL PIBE	FOOD COSTS	135.00
2/8/2018	PALETERIA EL PIBE	FOOD COSTS	149.25
2/8/2018	PALETERIA EL PIBE	FOOD COSTS	244.50
2/8/2018	PALETERIA EL PIBE	FOOD COSTS	168.50
2/8/2018	PALETERIA EL PIBE	FOOD COSTS	269.00
2/8/2018	PALETERIA EL PIBE	FOOD COSTS	270.00
2/8/2018	PALETERIA EL PIBE	FOOD COSTS	104.00
2/8/2018	PALETERIA EL PIBE	FOOD COSTS	301.00
2/8/2018	PALETERIA EL PIBE	FOOD COSTS	114.00
2/8/2018	PALETERIA EL PIBE	FOOD COSTS	76.00
2/8/2018	PALETERIA EL PIBE	FOOD COSTS	228.60
2/8/2018	PALETERIA EL PIBE	FOOD COSTS	152.40
2/8/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	114.75
2/8/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	162.75



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2/8/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	262.75
2/8/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	324.75
2/8/2018	TEXAS SCHOOL ADMINIS	EMPLOYEE TRAVEL	205.00
2/8/2018	PATTERSON, CHERYL	EMPLOYEE TRAVEL	100.35
2/8/2018	PAYK12 LLC	GENERAL SUPPLIES	640.00
2/8/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	22,275.00
2/8/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	56,340.00
2/8/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	292.00
2/8/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	59.50
2/8/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	178.50
2/8/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	345.00
2/8/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	1,078.25
2/8/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	200.00
2/8/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	845.00
2/8/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	1,102.50
2/8/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	1,418.00
2/8/2018	PEARLAND ISD CTE DEP	CONTRACT MAINT / REPAIR	75.00
2/8/2018	PEARLAND ISD CTE DEP	GENERAL SUPPLIES	113.87
2/8/2018	PEARLAND ISD FOOD SE	CATERING SUPPLIES	222.63
2/8/2018	PEARLAND ISD FOOD SE	GENERAL SUPPLIES	213.63
2/8/2018	PEARLAND ISD TECHNOL	GENERAL SUPPLIES	120.98
2/8/2018	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
2/8/2018	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
2/8/2018	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
2/8/2018	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
2/8/2018	POSTAL PLUS CORP	GENERAL SUPPLIES	47.37
2/8/2018	POSTMASTER US POST O	GENERAL SUPPLIES	343.00
2/8/2018	RANGEL KITCHENS	FOOD/SNACK/BEVERAGE	2,177.50
2/8/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	744.88
2/8/2018	REGION 19 UIL MUSIC	STUDENT TRAVEL	1,730.00
2/8/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	50.00
2/8/2018	REYES, RICHELLE	EMPLOYEE TRAVEL	28.38
2/8/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	435.00
2/8/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	505.00
2/8/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	870.00
2/8/2018	ROCHELLE RODRIGUEZ	GENERAL SUPPLIES	441.95
2/8/2018	SAMUEL FRENCH INC	GENERAL SUPPLIES	134.75
2/8/2018	SCHOLASTIC INC	READING MATERIALS	775.50
2/8/2018	SCHOOL HEALTH CORP	GENERAL SUPPLIES	654.06
2/8/2018	SCHOOL HEALTH CORP	GENERAL SUPPLIES	242.00
2/8/2018	SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	832.42
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	536.00
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	33.75
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	527.54
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	28.59
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	126.30
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	13.12



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2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	33.45
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	364.64
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	474.70
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	10.32
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	60.91
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	78.06
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	18.19
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	7.86
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	46.26
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	61.02
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	79.45
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	48.03
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	6.32
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	72.00
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	273.25
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	115.16
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	90.93
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	74.80
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	35.29
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	97.35
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	36.07
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	55.94
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	459.60
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	593.16
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	76.20
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	85.68
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	52.30
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	145.54
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	17.80
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	242.67
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	110.74
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	56.48
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	64.99
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	117.93
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	764.51
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	7.26
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	178.56
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	63.67
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	373.72
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	74.27
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	26.37
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	64.29
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	247.52
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	3.96
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	93.48
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	8.10
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	40.60



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2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	306.82
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	297.57
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	403.37
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	78.60
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	66.80
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	67.03
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	115.64
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	77.90
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	48.74
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	8.18
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	38.25
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	130.67
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	51.96
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	68.83
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	115.91
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	52.50
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	115.40
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	26.76
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	408.04
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	78.48
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	56.75
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	275.38
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	9.74
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	25.79
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	63.04
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	56.35
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	25.93
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	103.98
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	253.21
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	258.27
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	43.54
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	22.94
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	114.08
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	22.93
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	428.80
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	391.50
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	38.99
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	131.01
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,009.66
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	146.36
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	35.78
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	79.31
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	56.19
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	84.75
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,160.10
2/8/2018	SCHOOL SPECIALTY INC	TEXTBOOKS	158.00
2/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,052.03



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2/8/2018	SCHRIJN, DERRICK R	EMPLOYEE TRAVEL	26.32
2/8/2018	SCHRIJN, DERRICK R	EMPLOYEE TRAVEL	45.39
2/8/2018	SEGOVIA, LEOBARDO	EMPLOYEE TRAVEL	18.69
2/8/2018	SHADOW CREEK CHOIR B	STUDENT TRAVEL	200.00
2/8/2018	SHEA, MARGO	EMPLOYEE TRAVEL	20.26
2/8/2018	SHIFFLER EQUIPMENT S	MAINT & OPERATIONS SUPPLIES	531.25
2/8/2018	SHOWTIME INTERNATION	STUDENT TRAVEL	900.00
2/8/2018	SILVERLAKE ELEMENTAR	GENERAL SUPPLIES	245.45
2/8/2018	SKILLSUSA INC	EMPLOYEE TRAVEL	300.00
2/8/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	306.00
2/8/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	1,071.01
2/8/2018	SOUTHWEST AIRLINES C	STUDENT TRAVEL	137,161.75
2/8/2018	SPIRIT MONKEY LLC	GENERAL SUPPLIES	100.00
2/8/2018	SPRING HS NJROTC BOO	STUDENT TRAVEL	215.00
2/8/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	19,979.99
2/8/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	279,720.00
2/8/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	63,899.99
2/8/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	28,349.99
2/8/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	48,599.99
2/8/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	113,400.00
2/8/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	127,800.02
2/8/2018	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	357,230.02
2/8/2018	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	54,000.00
2/8/2018	TANNER, LONNIE WADE	MISC CONTRACTED SERVICES	210.00
2/8/2018	TAYLOR MUSIC INC	GENERAL SUPPLIES	11,097.00
2/8/2018	TDINDUSTRIES	BUILDING CONSTR/IMPR/FEES	109,370.00
2/8/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	158.00
2/8/2018	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	120.00
2/8/2018	TEXAS ACADEMIC DECAT	GENERAL SUPPLIES	109.00
2/8/2018	TEXAS ACADEMIC DECAT	MISC OPERATING EXPENSES	75.00
2/8/2018	TEXAS ART EDUCATION	STUDENT TRAVEL	555.00
2/8/2018	TEXAS CITY ISD	STUDENT TRAVEL	533.00
2/8/2018	TEXAS MOTION SPORTS	GENERAL SUPPLIES	1,893.19
2/8/2018	TEXAS MOTION SPORTS	GENERAL SUPPLIES	658.24
2/8/2018	TEXAS MOTION SPORTS	GENERAL SUPPLIES	813.55
2/8/2018	TEXAS MOTION SPORTS	GENERAL SUPPLIES	1,966.10
2/8/2018	THERAPRO INC	GENERAL SUPPLIES	41.00
2/8/2018	TIMBER CREEK GOLF CL	STUDENT TRAVEL	200.00
2/8/2018	TOUR-RIFIC OF TEXAS	STUDENT TRAVEL	1,445.00
2/8/2018	TROXELL COMM	GENERAL SUPPLIES	99.00
2/8/2018	TROXELL COMM	GENERAL SUPPLIES	99.00
2/8/2018	TROXELL COMM	GENERAL SUPPLIES	429.00
2/8/2018	TROXELL COMM	GENERAL SUPPLIES	121.00
2/8/2018	TROXELL COMM	GENERAL SUPPLIES	4,690.00
2/8/2018	TROXELL COMM	GENERAL SUPPLIES	469.00
2/8/2018	TROXELL COMM	GENERAL SUPPLIES	469.00
2/8/2018	TROXELL COMM	GENERAL SUPPLIES	121.00



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2/8/2018	WEST SIDE RECORDING	GENERAL SUPPLIES	1,680.00
2/8/2018	TX COUNCIL OF ADMIN	EMPLOYEE TRAVEL	525.00
2/8/2018	TX ELEMENTARY PRINCI	EMPLOYEE TRAVEL	354.00
2/8/2018	TX LIBRARY ASSOCIATI	EMPLOYEE TRAVEL	129.00
2/8/2018	TX LIBRARY ASSOCIATI	EMPLOYEE TRAVEL	294.00
2/8/2018	TX LIBRARY ASSOCIATI	EMPLOYEE TRAVEL	330.00
2/8/2018	TX TECH UNIVERSITY	GENERAL SUPPLIES	500.00
2/8/2018	UNITED REFRIGERATION	GENERAL SUPPLIES	1,163.76
2/8/2018	UNITED REFRIGERATION	GENERAL SUPPLIES	149.84
2/8/2018	UNIV OF HOUSTON	STUDENT TRAVEL	600.00
2/8/2018	UNIV OF TX MEDICAL B	EMPLOYEE TRAVEL	230.00
2/8/2018	BSN SPORTS LLC	GENERAL SUPPLIES	1,447.00
2/8/2018	VARSITY SPIRIT CORP	GENERAL SUPPLIES	11,574.57
2/8/2018	VISAUDIO DESIGNS LLC	MISC CONTRACTED SERVICES	3,500.00
2/8/2018	WALSH GALLEGOS TREVI	EMPLOYEE TRAVEL	150.00
2/8/2018	WATSON, NYLA	EMPLOYEE TRAVEL	1,133.17
2/8/2018	WEIMER, NANETTE	EMPLOYEE TRAVEL	1,044.58
2/8/2018	WELCH, KATELYN DENIS	GENERAL SUPPLIES	64.22
2/8/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	63.56
2/8/2018	WHITE, DAVID	EMPLOYEE TRAVEL	303.02
2/8/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	349.77
2/8/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	94.54
2/8/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	47.29
2/8/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	104.18
2/8/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	275.54
2/8/2018	WITHNER, EVAN	MISC CONTRACTED SERVICES	875.00
2/8/2018	ZERTUCHE, ROSA	EMPLOYEE TRAVEL	18.85
2/8/2018	FOREMAN, RENE W	STUDENT TRAVEL	3,663.00
2/9/2018	CLEARHOPE COUNSELING	COCURR-ENTERPRISING SVCS	250.00
2/9/2018	TEXAS ART EDUCATION	STUDENT TRAVEL	90.00
2/9/2018	TEXAS ART EDUCATION	STUDENT TRAVEL	615.00
2/15/2018	4IMPRINT INC	GENERAL SUPPLIES	1,516.22
2/15/2018	ACCO BRANDS CORP	GENERAL SUPPLIES	381.20
2/15/2018	ACE EDUCATIONAL SUPP	GENERAL SUPPLIES	53.83
2/15/2018	ACE MART RESTAURANT	FOOD/SNACK/BEVERAGE	215.84
2/15/2018	ACME ARCHITECTURAL H	GENERAL SUPPLIES	1,218.00
2/15/2018	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	295.32
2/15/2018	ADDI LLC	GENERAL SUPPLIES	346.00
2/15/2018	ADDI LLC	GENERAL SUPPLIES	293.25
2/15/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	125.80
2/15/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	97.51
2/15/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	125.80
2/15/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	125.80
2/15/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	125.80
2/15/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	198.88
2/15/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	283.00
2/15/2018	AGGREKO LLC	RENTALS - OPERATING LEASES	5,653.88



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2/15/2018	AIRFLOW SYSTEMS SOUT	GENERAL SUPPLIES	1,516.00
2/15/2018	ALERT SERVICES INC	GENERAL SUPPLIES	280.00
2/15/2018	ALERT SERVICES INC	GENERAL SUPPLIES	433.82
2/15/2018	ALI-KALLO, HASHMIN	EMPLOYEE TRAVEL	29.65
2/15/2018	ALI-KALLO, HASHMIN	EMPLOYEE TRAVEL	12.97
2/15/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	267.56
2/15/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	140.76
2/15/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	788.48
2/15/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	-9.34
2/15/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	74.90
2/15/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	62.91
2/15/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	125.88
2/15/2018	AMERICAN DANCE DRILL	STUDENT TRAVEL	3,750.00
2/15/2018	APPERSON INC	GENERAL SUPPLIES	177.61
2/15/2018	APPLE INC	GENERAL SUPPLIES	91.00
2/15/2018	APPLE INC	GENERAL SUPPLIES	155.00
2/15/2018	APPLE INC	GENERAL SUPPLIES	1,208.00
2/15/2018	AQUA LANDSCAPES	MISC CONTRACTED SERVICES	329.00
2/15/2018	ARBITERSPORTS LLC	GENERAL SUPPLIES	1,746.67
2/15/2018	ARBITERSPORTS LLC	MISC CONTRACTED SERVICES	21,850.00
2/15/2018	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	123.28
2/15/2018	ARTHUR J GALLAGHER R	INSURANCE EXPENSE	71.00
2/15/2018	AT&T	TELEPHONE EXPENSE	123.84
2/15/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	41.14
2/15/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	34.79
2/15/2018	AUTOMATED LOGIC CONT	CONTRACT MAINT / REPAIR	7,236.00
2/15/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,050.00
2/15/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,050.00
2/15/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,350.00
2/15/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	3,857.50
2/15/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	194.25
2/15/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	1,892.65
2/15/2018	BAND SHOPPE	GENERAL SUPPLIES	2,222.31
2/15/2018	BAND SHOPPE	GENERAL SUPPLIES	2,152.29
2/15/2018	BARNES & NOBLE	READING MATERIALS	82.67
2/15/2018	BARNES & NOBLE	READING MATERIALS	95.83
2/15/2018	BARNES & NOBLE	READING MATERIALS	359.70
2/15/2018	BARNES & NOBLE	READING MATERIALS	1,029.00
2/15/2018	BASTROP ISD	STUDENT TRAVEL	120.00
2/15/2018	BAY ENVIRONMENTAL IN	BUILDING CONSTR/IMPR/FEES	1,500.00
2/15/2018	BAY ENVIRONMENTAL IN	BUILDING CONSTR/IMPR/FEES	642.00
2/15/2018	BAY ENVIRONMENTAL IN	BUILDING CONSTR/IMPR/FEES	509.00
2/15/2018	BAY ENVIRONMENTAL IN	BUILDING CONSTR/IMPR/FEES	883.00
2/15/2018	BAY ENVIRONMENTAL IN	BUILDING CONSTR/IMPR/FEES	366.00
2/15/2018	BENEDIX, MANDY	EMPLOYEE TRAVEL	443.00
2/15/2018	BIG TEX WELDING	RENTALS - OPERATING LEASES	156.00
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	632.82



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2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	224.10
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	299.78
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	173.44
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	613.28
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	24.75
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	245.80
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	434.38
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	413.76
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	371.96
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	287.08
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	191.38
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	449.74
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	299.82
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	422.48
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	281.66
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	527.23
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	351.48
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	291.49
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	336.94
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	508.80
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	772.80
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	519.32
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	517.50
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	448.20
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	582.98
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	395.97
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	463.35
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	801.68
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	574.77
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	532.36
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	374.03
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	306.40
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	156.47
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	298.03
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	299.85
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	402.26
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	449.78
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	609.26
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	523.91
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	480.08
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	553.06
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	313.81
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	171.62
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	407.11
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	375.36
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	292.82
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	258.76



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2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	291.86
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	840.23
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	446.63
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	568.58
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	489.77
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	519.98
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	782.64
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	572.31
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	488.81
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	523.99
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	486.04
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	770.29
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	651.87
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	560.80
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	456.32
2/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	284.70
2/15/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	100.00
2/15/2018	BRAZORIA COUNTY	TAX APPRAISAL- COLLECTION	2,700.00
2/15/2018	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	676.82
2/15/2018	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	97.48
2/15/2018	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	335.00
2/15/2018	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	479.00
2/15/2018	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	303.00
2/15/2018	BUFFALO SPECIALTIES	GENERAL SUPPLIES	1,405.94
2/15/2018	BUSBY, BETTY J	MISC CONTRACTED SERVICES	750.00
2/15/2018	C P EGRET MANAGEMENT	GENERAL SUPPLIES	2,196.00
2/15/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	866.60
2/15/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	1,366.70
2/15/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	1,158.77
2/15/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	1,549.04
2/15/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	309,765.37
2/15/2018	CDW LLC	GENERAL SUPPLIES	167.34
2/15/2018	CDW LLC	GENERAL SUPPLIES	82.06
2/15/2018	CDW LLC	GENERAL SUPPLIES	26.52
2/15/2018	CDW LLC	GENERAL SUPPLIES	28.82
2/15/2018	CDW LLC	GENERAL SUPPLIES	17.12
2/15/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	243.82
2/15/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	333.48
2/15/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	648.97
2/15/2018	CHILDRENS MUSEUM	STUDENT TRAVEL	640.00
2/15/2018	CINTAS FIRST AID	GENERAL SUPPLIES	62.67
2/15/2018	CLEAR CREEK ISD	STUDENT TRAVEL	200.00
2/15/2018	CLEAR CREEK ISD	GENERAL SUPPLIES	239.00
2/15/2018	CLEAR CREEK ISD	GENERAL SUPPLIES	239.00
2/15/2018	CLEAR CREEK ISD	STUDENT TRAVEL	100.00
2/15/2018	CLEARHOPE COUNSELING	MISC CONTRACTED SERVICES	3,682.08
2/15/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	690.00



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2/15/2018	COOLERS INC	MAINT & OPERATIONS SUPPLIES	64.60
2/15/2018	CRUZ, DANIEL	MISC CONTRACTED SERVICES	150.00
2/15/2018	DARDEN, KIMBERLY GEA	FOOD/SNACK/BEVERAGE	16.46
2/15/2018	DARDEN, KIMBERLY GEA	GENERAL SUPPLIES	20.00
2/15/2018	DAVIS, TERESA J	EMPLOYEE TRAVEL	65.40
2/15/2018	DAWSON HIGH SCHOOL	GENERAL SUPPLIES	396.33
2/15/2018	DECKER INC	GENERAL SUPPLIES	6,921.60
2/15/2018	DEER PARK ISD GOLF B	STUDENT TRAVEL	500.00
2/15/2018	DELL MARKETING LP	MAINT & OPERATIONS SUPPLIES	6,900.00
2/15/2018	DELL MARKETING LP	MAINT & OPERATIONS SUPPLIES	1,100.00
2/15/2018	DEMCO INC	GENERAL SUPPLIES	279.00
2/15/2018	DIETER, CHRISTOPHER	STUDENT TRAVEL	661.00
2/15/2018	DORIAN BUSINESS SYST	GENERAL SUPPLIES	395.00
2/15/2018	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	120.00
2/15/2018	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	150.00
2/15/2018	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	120.00
2/15/2018	DRURY INN & SUITES A	EMPLOYEE TRAVEL	523.20
2/15/2018	DRURY INN & SUITES A	STUDENT TRAVEL	2,005.60
2/15/2018	EASTBAY INC	GENERAL SUPPLIES	936.00
2/15/2018	EASTBAY INC	GENERAL SUPPLIES	786.24
2/15/2018	EASTBAY INC	GENERAL SUPPLIES	240.00
2/15/2018	ECS LEARNING SYSTEMS	READING MATERIALS	287.12
2/15/2018	EDUCATION SERVICE CE	GENERAL SUPPLIES	41,496.00
2/15/2018	BALLARD & TIGHE PUBL	GENERAL SUPPLIES	670.80
2/15/2018	EF INSTITUTE FOR CU	STUDENT TRAVEL	2,010.00
2/15/2018	EF PAGES, LLC	MISC CONTRACTED SERVICES	846.00
2/15/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	39.33
2/15/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	7.12
2/15/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	19.12
2/15/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	11.11
2/15/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	64.48
2/15/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	16.09
2/15/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	70.40
2/15/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	23.20
2/15/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	95.64
2/15/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	253.18
2/15/2018	EPMA CORP	GENERAL SUPPLIES	305.70
2/15/2018	ERIS RITCHIE CO INC	GENERAL SUPPLIES	534.00
2/15/2018	FEDEX	MISC OPERATING EXPENSES	79.17
2/15/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	169.78
2/15/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	417.41
2/15/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	135.90
2/15/2018	FEWELL, SETH ALAN	EMPLOYEE TRAVEL	684.76
2/15/2018	FIRETRON INC	CONTRACT MAINT / REPAIR	330.00
2/15/2018	ELECTRONIC SECURITY	RENTALS - OPERATING LEASES	14,960.18
2/15/2018	FLETCHER, KARL N	OTHER PROFESSIONAL SVCS	120.00
2/15/2018	FLETCHER, KARL N	OTHER PROFESSIONAL SVCS	120.00



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2/15/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	527.89
2/15/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	599.49
2/15/2018	FLOWER, ROD R	GENERAL SUPPLIES	1,200.00
2/15/2018	FOREMAN, SEANTELE F	FOOD/SNACK/BEVERAGE	283.96
2/15/2018	FORT BEND ISD	STUDENT TRAVEL	150.00
2/15/2018	FOSTER, GERALYN J	MISC CONTRACTED SERVICES	2,000.00
2/15/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	379.51
2/15/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	174.75
2/15/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	12.76
2/15/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	9.69
2/15/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	163.75
2/15/2018	GOBERT, ANDREA	EMPLOYEE TRAVEL	92.29
2/15/2018	GOLFCREST COUNTRY CL	STUDENT TRAVEL	740.00
2/15/2018	GOODHEART WILLCOX CO	GENERAL SUPPLIES	82.02
2/15/2018	GRANT, LESLIE	EMPLOYEE TRAVEL	494.00
2/15/2018	HICKS, MICHELLE	EMPLOYEE TRAVEL	261.40
2/15/2018	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	75.00
2/15/2018	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	75.00
2/15/2018	HOUSTON MUSEUM OF NA	STUDENT TRAVEL	2,118.50
2/15/2018	HUBEL, LAURA ELAINE	EMPLOYEE TRAVEL	638.29
2/15/2018	HYATT HOUSE FRISCO	EMPLOYEE TRAVEL	465.45
2/15/2018	JACOB PRINTING AND O	GENERAL SUPPLIES	105.00
2/15/2018	JOHN Q HAMMONS RVOC	EMPLOYEE TRAVEL	1,007.94
2/15/2018	KIRKSEY, MARY BETH	FOOD/SNACK/BEVERAGE	40.90
2/15/2018	KIRKSEY, MARY BETH	GENERAL SUPPLIES	13.95
2/15/2018	KURZ & CO	FOOD COSTS	59.70
2/15/2018	KURZ & CO	FOOD COSTS	62.73
2/15/2018	KURZ & CO	FOOD COSTS	36.39
2/15/2018	KURZ & CO	FOOD COSTS	77.60
2/15/2018	KURZ & CO	FOOD COSTS	123.30
2/15/2018	KURZ & CO	FOOD COSTS	122.40
2/15/2018	KURZ & CO	FOOD COSTS	20.85
2/15/2018	KURZ & CO	FOOD COSTS	39.42
2/15/2018	KURZ & CO	FOOD COSTS	95.05
2/15/2018	KURZ & CO	FOOD COSTS	87.60
2/15/2018	KURZ & CO	FOOD COSTS	54.92
2/15/2018	KURZ & CO	FOOD COSTS	43.80
2/15/2018	KURZ & CO	FOOD COSTS	72.65
2/15/2018	KURZ & CO	FOOD COSTS	87.60
2/15/2018	KURZ & CO	FOOD COSTS	139.74
2/15/2018	KURZ & CO	FOOD COSTS	70.15
2/15/2018	KURZ & CO	FOOD COSTS	63.98
2/15/2018	KURZ & CO	FOOD COSTS	42.66
2/15/2018	LA QUINTA INN	EMPLOYEE TRAVEL	267.00
2/15/2018	LA QUINTA INN	STUDENT TRAVEL	324.42
2/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,078.33
2/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	102.46



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2/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,197.71
2/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,927.87
2/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,531.24
2/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,422.91
2/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,172.18
2/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,302.21
2/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,559.10
2/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,469.83
2/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,200.86
2/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,920.53
2/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,210.49
2/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,191.11
2/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	57.18
2/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,685.03
2/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,615.80
2/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,229.97
2/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,486.65
2/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	148.14
2/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	22.35
2/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	811.88
2/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	954.20
2/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	319.16
2/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	670.17
2/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	190.71
2/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	402.08
2/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	444.32
2/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	240.71
2/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	344.79
2/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	542.41
2/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	251.06
2/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	391.53
2/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	320.21
2/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	428.05
2/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	493.69
2/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	329.13
2/15/2018	LADY DEER SOFTBALL B	STUDENT TRAVEL	600.00
2/15/2018	LEARNING A-Z LLC	GENERAL SUPPLIES	109.95
2/15/2018	LECTORUM PUBLICATION	READING MATERIALS	392.20
2/15/2018	LECTORUM PUBLICATION	READING MATERIALS	1,002.02
2/15/2018	LEGGETT, MICHELLE C	EMPLOYEE TRAVEL	268.66
2/15/2018	LOUVIER, MELINDA K	EMPLOYEE TRAVEL	192.00
2/15/2018	LQ MANAGEMENT LLC	EMPLOYEE TRAVEL	288.81
2/15/2018	MAIN EVENT ENTERTAIN	STUDENT TRAVEL	890.38
2/15/2018	MAIN EVENT ENTERTAIN	STUDENT TRAVEL	583.60
2/15/2018	MCWILLIAMS, MELANIE	EMPLOYEE TRAVEL	14.60
2/15/2018	MITCHELL JR, CLENON	GENERAL SUPPLIES	56.97
2/15/2018	MYERS, TROY	STUDENT TRAVEL	840.00



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2/15/2018	N-GULF LLC	GENERAL SUPPLIES	5,867.00
2/15/2018	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	135.00
2/15/2018	NELSON, BRANDY MELIS	EMPLOYEE TRAVEL	340.72
2/15/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
2/15/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
2/15/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
2/15/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
2/15/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
2/15/2018	OMNI FINANCIAL GROUP	OTHER MISC DEDUCTIONS	402.00
2/15/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	20.00
2/15/2018	ONE TIME PAY	FOOD SALES	28.65
2/15/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	282.75
2/15/2018	PARSLEY, AARON	MISC CONTRACTED SERVICES	60.00
2/15/2018	PARSLEY, AARON	MISC CONTRACTED SERVICES	15.00
2/15/2018	PATTERSON, MERLIN E	MISC CONTRACTED SERVICES	1,500.00
2/15/2018	PAULSON PHOTOGRAPHY	MISC CONTRACTED SERVICES	637.50
2/15/2018	PEARLAND CHAMBER OF	EMPLOYEE TRAVEL	90.00
2/15/2018	PEARLAND ISD DEPUTY	FOOD/SNACK/BEVERAGE	132.51
2/15/2018	PEARLAND ISD DEPUTY	GENERAL SUPPLIES	63.16
2/15/2018	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
2/15/2018	PRYBIL, NATASHA NICO	STUDENT TRAVEL	696.00
2/15/2018	PRYBIL, NATASHA NICO	STUDENT TRAVEL	696.00
2/15/2018	REGION 19 UIL MUSIC	STUDENT TRAVEL	2,090.00
2/15/2018	REGION 19 UIL MUSIC	STUDENT TRAVEL	4,800.00
2/15/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	90.00
2/15/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	50.00
2/15/2018	REGION IV EDUCATION	DUES	3,150.00
2/15/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	435.00
2/15/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	505.00
2/15/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	1,010.00
2/15/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	505.00
2/15/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	555.00
2/15/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	485.00
2/15/2018	RILEY, TATE ALAN	EMPLOYEE TRAVEL	90.16
2/15/2018	RILEY, TATE ALAN	EMPLOYEE TRAVEL	87.03
2/15/2018	ROCHELLE RODRIGUEZ	GENERAL SUPPLIES	478.95
2/15/2018	SAAVEDRA, FREDDY	FURN / EQUIP > \$5000	9,540.06
2/15/2018	SAMS LIMOUSINE & TRA	STUDENT TRAVEL	3,360.00
2/15/2018	SARAFIN, LAURA NICOL	GENERAL SUPPLIES	47.99
2/15/2018	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	5,585.10
2/15/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	16.00
2/15/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	24.00
2/15/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	6.00
2/15/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	51.00
2/15/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	18.00
2/15/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	136.50
2/15/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	37.00



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2/15/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	23.00
2/15/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	46.00
2/15/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	40.00
2/15/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	42.00
2/15/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	121.00
2/15/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	79.00
2/15/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	243.87
2/15/2018	SCHOLASTIC INC	GENERAL SUPPLIES	288.37
2/15/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	66.85
2/15/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,818.00
2/15/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,856.40
2/15/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	179.05
2/15/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	103.99
2/15/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	607.42
2/15/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	146.23
2/15/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	25.14
2/15/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	643.36
2/15/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	17.18
2/15/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	187.05
2/15/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	29.14
2/15/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	612.80
2/15/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	836.86
2/15/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	191.50
2/15/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	177.93
2/15/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	116.47
2/15/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	62.12
2/15/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	212.31
2/15/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	20.10
2/15/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	93.32
2/15/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	87.92
2/15/2018	SCOLES, PHILIP	MISC CONTRACTED SERVICES	600.00
2/15/2018	SHEPPEARD, TIMOTHY B	CONTRACT MAINT / REPAIR	18,700.00
2/15/2018	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	175.94
2/15/2018	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	35.59
2/15/2018	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	562.60
2/15/2018	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	84.70
2/15/2018	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	-3.94
2/15/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	78.42
2/15/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	15.40
2/15/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	83.86
2/15/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	784.25
2/15/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	40.92
2/15/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	19.38
2/15/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	122.80
2/15/2018	SHILOH TREATMENT CEN	STUDENT TUITION/PUBLIC SCHOOLS	5,123.33
2/15/2018	FORT WORTH RUNNING C	GENERAL SUPPLIES	352.45
2/15/2018	SIMPSON, DOROTHY	CATERING SUPPLIES	107.98



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2/15/2018	SMITH, ADRIENNE LINE	EMPLOYEE TRAVEL	732.67
2/15/2018	SOUTHERN ATHLETIC SU	GENERAL SUPPLIES	9,032.15
2/15/2018	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	15,306.14
2/15/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	234.30
2/15/2018	SOUTHWEST FRANCHISE	FOOD/SNACK/BEVERAGE	575.80
2/15/2018	SPIRIT MONKEY LLC	GENERAL SUPPLIES	940.00
2/15/2018	SPORTS MEDIA PUBLICA	MISC CONTRACTED SERVICES	1,008.33
2/15/2018	ST THOMAS HIGH SCHOO	EMPLOYEE TRAVEL	2,100.00
2/15/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	3,134.81
2/15/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	5,618.80
2/15/2018	STRYKER MEDICAL	FURN / EQUIP > \$5000	12,571.20
2/15/2018	SUNBELT RENTALS INC	RENTALS - OPERATING LEASES	87.30
2/15/2018	TACAC	EMPLOYEE TRAVEL	220.00
2/15/2018	TANKERSLEY, CARY	EMPLOYEE TRAVEL	99.00
2/15/2018	TASA	DUES	327.22
2/15/2018	TASBO	EMPLOYEE TRAVEL	220.00
2/15/2018	TASBO	EMPLOYEE TRAVEL	170.00
2/15/2018	TASBO	EMPLOYEE TRAVEL	170.00
2/15/2018	TASBO	EMPLOYEE TRAVEL	170.00
2/15/2018	TASBO	EMPLOYEE TRAVEL	220.00
2/15/2018	TASBO	EMPLOYEE TRAVEL	220.00
2/15/2018	TAYLOR-MOSLEY, MARY	EMPLOYEE TRAVEL	370.79
2/15/2018	TDINDUSTRIES	CONTRACT MAINT / REPAIR	4,297.00
2/15/2018	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	120.00
2/15/2018	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	120.00
2/15/2018	TEXAN FLOOR SERVICE	CONTRACT MAINT / REPAIR	1,852.87
2/15/2018	TEXAN FLOOR SERVICE	GENERAL SUPPLIES	323.10
2/15/2018	TEXAN FLOOR SERVICE	MISC CONTRACTED SERVICES	472.44
2/15/2018	TEXAS ART EDUCATION	GENERAL SUPPLIES	345.00
2/15/2018	TEXAS ASSOCIATION FO	EMPLOYEE TRAVEL	175.00
2/15/2018	TEXAS FORENSIC ASSOC	STUDENT TRAVEL	446.00
2/15/2018	TEXAS MUTUAL INSURAN	WORKERS COMPENSATION	53,309.90
2/15/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,521.20
2/15/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,488.80
2/15/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	262.44
2/15/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	118.56
2/15/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	81.72
2/15/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-682.50
2/15/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-529.20
2/15/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-43.37
2/15/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-1,775.94
2/15/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-1,549.13
2/15/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-481.30
2/15/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-121.31
2/15/2018	TORRES-FRENCH, VALAR	COCURR-ENTERPRISING SVCS	8.00
2/15/2018	TREE ENTERPRISE LLC	GENERAL SUPPLIES	92.00
2/15/2018	TX COUNSELING ASSOCI	EMPLOYEE TRAVEL	400.00



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2/15/2018	TX LIBRARY ASSOCIATI	EMPLOYEE TRAVEL	330.00
2/15/2018	TX LIBRARY ASSOCIATI	EMPLOYEE TRAVEL	300.00
2/15/2018	TX MUSIC EDUCATORS A	STUDENT TRAVEL	660.00
2/15/2018	TX STATE UNIVERSITY	MISC OPERATING EXPENSES	250.00
2/15/2018	TX TECH UNIVERSITY	GENERAL SUPPLIES	150.00
2/15/2018	UNIVERSITY OF TEXAS	EMPLOYEE TRAVEL	1,075.00
2/15/2018	UNIVERSITY OF TEXAS	EMPLOYEE TRAVEL	1,075.00
2/15/2018	UNIVERSITY OF TEXAS	EMPLOYEE TRAVEL	1,075.00
2/15/2018	UNIVERSITY OF TEXAS	EMPLOYEE TRAVEL	1,075.00
2/15/2018	VERIZON WIRELESS	GENERAL SUPPLIES	88.48
2/15/2018	VON RUFF, SHERYL S	EMPLOYEE TRAVEL	17.69
2/15/2018	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	2,596.46
2/15/2018	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	1,420.01
2/15/2018	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	84.49
2/15/2018	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	3,070.32
2/15/2018	VWR FUNDING INC	GENERAL SUPPLIES	113.33
2/15/2018	VWR FUNDING INC	GENERAL SUPPLIES	14.03
2/15/2018	VWR FUNDING INC	GENERAL SUPPLIES	34.04
2/15/2018	VWR FUNDING INC	GENERAL SUPPLIES	406.94
2/15/2018	W W GRAINGER INC	GENERAL SUPPLIES	1,197.15
2/15/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	25.62
2/15/2018	WASHING EQUIPMENT OF	CONTRACT MAINT / REPAIR	504.00
2/15/2018	WASHINGTON, TRACY M	EMPLOYEE TRAVEL	180.00
2/15/2018	WEISBERG, ELAINE	EMPLOYEE TRAVEL	170.00
2/15/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	49.59
2/15/2018	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	26.65
2/15/2018	XEROX CORPORATION	CONTRACT MAINT / REPAIR	220.00
2/15/2018	XEROX CORPORATION	GENERAL SUPPLIES	276.02
2/15/2018	XEROX CORPORATION	MISC OPERATING EXPENSES	110.00
2/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	223.54
2/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	54.00
2/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
2/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
2/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	193.09
2/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	273.24
2/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	153.67
2/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	173.00
2/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	8,698.00
2/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	378.50
2/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	242.50
2/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	602.50
2/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	180.28
2/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,440.50
2/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.00
2/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	440.51
2/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	220.50
2/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	324.05



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2/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	262.93
2/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	194.00
2/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,070.00
2/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	346.50
2/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	163.50
2/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	222.50
2/15/2018	YOUNG AUDIENCES INC.	MISC CONTRACTED SERVICES	1,375.00
2/15/2018	YOUNG AUDIENCES INC.	MISC CONTRACTED SERVICES	1,500.00
2/15/2018	YOUTHLIGHT INC	READING MATERIALS	46.85
2/15/2018	ONE TIME PAY	OTHER MISC DEDUCTIONS	1,735.23
2/16/2018	LABATT INSTITUTIONAL	FOOD COSTS	6,225.60
2/16/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,767.28
2/16/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,216.74
2/16/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,444.40
2/16/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,975.42
2/16/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,014.31
2/16/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,134.22
2/16/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,517.72
2/16/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,272.75
2/16/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,654.27
2/16/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	748.87
2/16/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	415.57
2/16/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	363.10
2/16/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	305.26
2/16/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	515.51
2/16/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	155.75
2/16/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	360.42
2/16/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	366.03
2/16/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	203.11
2/19/2018	BUTLER, LARRY	STUDENT TRAVEL	450.00
2/22/2018	ALIEF ISD	STUDENT TRAVEL	50.00
2/22/2018	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	13,169.20
2/22/2018	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	13,535.60
2/22/2018	ALLBRITTON, JERRY	EMPLOYEE TRAVEL	133.00
2/22/2018	ALLPOINTS FOODSERVIC	MAINT & OPERATIONS SUPPLIES	475.00
2/22/2018	ANGLETON ISD	STUDENT TRAVEL	150.00
2/22/2018	AQUA LANDSCAPES	MISC CONTRACTED SERVICES	329.00
2/22/2018	AUTO PLUS AUTO PARTS	GASOLINE & DIESEL	356.76
2/22/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	108.35
2/22/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	16.60
2/22/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	32.01
2/22/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	5.53
2/22/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	40.91
2/22/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	110.62
2/22/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	527.80
2/22/2018	AWARDS OF DISTINCTIO	GENERAL SUPPLIES	45.00
2/22/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	536.39



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2/22/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	291.30
2/22/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	930.90
2/22/2018	B FOX INC	MISC OPERATING EXPENSES	240.00
2/22/2018	BARNES & NOBLE	READING MATERIALS	47.80
2/22/2018	BARRE, MARK	STUDENT TRAVEL	330.00
2/22/2018	BARRE, MARK	STUDENT TRAVEL	330.00
2/22/2018	BASTROP ISD	STUDENT TRAVEL	600.00
2/22/2018	BELL, THOMAS J	EMPLOYEE TRAVEL	458.10
2/22/2018	BENNETT, THOMAS B	MISC CONTRACTED SERVICES	250.00
2/22/2018	BIG TEX WELDING	MAINT & OPERATIONS SUPPLIES	210.00
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	299.84
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	449.75
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	309.57
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	464.36
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	347.21
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	428.91
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	572.30
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	426.83
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	613.28
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	136.35
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	840.23
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	351.75
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	334.88
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	259.13
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	554.25
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	569.40
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	562.99
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	443.37
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	529.43
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	573.38
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	387.60
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	387.60
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	471.47
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	80.72
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	30.30
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	379.61
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	550.28
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	388.69
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	334.88
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	378.42
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	514.43
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	807.24
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	540.46
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	621.57
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	323.12
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	363.60
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	676.66



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2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	600.94
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	376.81
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	313.18
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	767.49
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	-28.69
2/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	336.94
2/22/2018	BRAZORIA COUNTY	MISC CONTRACTED SERVICES	63.25
2/22/2018	BRAZOSPORT ISD	STUDENT TRAVEL	175.00
2/22/2018	BRAZOSPORT ISD	STUDENT TRAVEL	100.00
2/22/2018	TECHLAND HOUSTON	RENTALS - OPERATING LEASES	4,267.00
2/22/2018	BROOK MAYS / H & H M	GENERAL SUPPLIES	470.00
2/22/2018	BROOKSIDE EQUIPMENT	CONTRACT MAINT / REPAIR	52.50
2/22/2018	BUFFALO SPECIALTIES	GENERAL SUPPLIES	375.00
2/22/2018	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
2/22/2018	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
2/22/2018	BUTLER, LARRY	STUDENT TRAVEL	450.00
2/22/2018	BUTLER, LARRY	STUDENT TRAVEL	450.00
2/22/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	9.50
2/22/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	1,175.40
2/22/2018	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
2/22/2018	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
2/22/2018	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
2/22/2018	CDW LLC	GENERAL SUPPLIES	420.90
2/22/2018	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	262.75
2/22/2018	CENTRAL TEXAS BAR-B-	GENERAL SUPPLIES	189.00
2/22/2018	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	1,404.50
2/22/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	349.99
2/22/2018	CHALLENGER ELEMENTAR	FOOD/SNACK/BEVERAGE	259.01
2/22/2018	CHALLENGER ELEMENTAR	GENERAL SUPPLIES	176.63
2/22/2018	CHASTANG ENTERPRISES	CONTRACT MAINT / REPAIR	4,141.44
2/22/2018	CHERRY BROS LLC	MISC OPERATING EXPENSES	17,931.00
2/22/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	176.00
2/22/2018	CINTAS FIRST AID	MAINT & OPERATIONS SUPPLIES	142.68
2/22/2018	CJ HARRIS ELEMENTARY	GENERAL SUPPLIES	300.00
2/22/2018	CLEAR CREEK ISD	STUDENT TRAVEL	50.00
2/22/2018	CLEAR CREEK ISD	STUDENT TRAVEL	50.00
2/22/2018	CLEAR CREEK ISD	STUDENT TRAVEL	50.00
2/22/2018	CLEAR CREEK ISD	STUDENT TRAVEL	40.00
2/22/2018	CLEAR CREEK ISD	STUDENT TRAVEL	40.00
2/22/2018	CLEAR CREEK ISD	STUDENT TRAVEL	50.00
2/22/2018	CLEAR CREEK ISD	STUDENT TRAVEL	50.00
2/22/2018	CLEAR CREEK ISD	STUDENT TRAVEL	50.00
2/22/2018	CLEAR CREEK ISD	STUDENT TUITION/PUBLIC SCHOOLS	115,560.00
2/22/2018	CLEAR CREEK ISD	STUDENT TRAVEL	500.00
2/22/2018	COGSWELL, COREY C	EMPLOYEE TRAVEL	106.39
2/22/2018	COKER SERVICE OF HOU	CONTRACT MAINT / REPAIR	3,299.92
2/22/2018	COMMERCIAL FENCE INC	MAINT & OPERATIONS SUPPLIES	476.67



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2/22/2018	DAHLKAMP, SUNDIE	EMPLOYEE TRAVEL	304.96
2/22/2018	DECKER INC	GENERAL SUPPLIES	895.42
2/22/2018	DEER PARK ISD	STUDENT TRAVEL	185.00
2/22/2018	DEER PARK ISD	STUDENT TRAVEL	490.00
2/22/2018	DEER PARK ISD GOLF B	STUDENT TRAVEL	185.00
2/22/2018	DELL MARKETING LP	GENERAL SUPPLIES	453.57
2/22/2018	DELL MARKETING LP	GENERAL SUPPLIES	659.84
2/22/2018	DELL MARKETING LP	GENERAL SUPPLIES	56.00
2/22/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,273.35
2/22/2018	DELL MARKETING LP	GENERAL SUPPLIES	5,303.28
2/22/2018	E GROUP INC	GENERAL SUPPLIES	98.00
2/22/2018	EDUPHORIA! INCORPORA	GENERAL SUPPLIES	34,385.00
2/22/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	165.76
2/22/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	283.03
2/22/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	21.59
2/22/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	86.14
2/22/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	6.26
2/22/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	36.54
2/22/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	129.66
2/22/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	650.00
2/22/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	238.22
2/22/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	137.81
2/22/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	459.53
2/22/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	44.90
2/22/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	159.12
2/22/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	159.27
2/22/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	613.33
2/22/2018	ELLSWORTH, RACHEL	EMPLOYEE TRAVEL	133.83
2/22/2018	ENTERPRISE HOLDINGS	STUDENT TRAVEL	439.96
2/22/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	202.71
2/22/2018	ERNST, MICHELLE K	MISC OPERATING EXPENSES	300.00
2/22/2018	EVANS, JEFFERY PAUL	OTHER PROFESSIONAL SVCS	270.00
2/22/2018	EVANS, JEFFERY PAUL	OTHER PROFESSIONAL SVCS	165.00
2/22/2018	EVERTS, NANCY	EMPLOYEE TRAVEL	192.00
2/22/2018	FARMER, JAMES	EMPLOYEE TRAVEL	176.48
2/22/2018	FEDEX	MISC OPERATING EXPENSES	46.40
2/22/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	417.41
2/22/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	180.82
2/22/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	115.67
2/22/2018	FIRETRON INC	MAINT & OPERATIONS SUPPLIES	780.15
2/22/2018	ELECTRONIC SECURITY	MAINT & OPERATIONS SUPPLIES	419.40
2/22/2018	FLIK INTERNATIONAL	EMPLOYEE TRAVEL	433.82
2/22/2018	FLIK INTERNATIONAL	STUDENT TRAVEL	867.64
2/22/2018	FLOWER, ROD R	MISC CONTRACTED SERVICES	4,010.00
2/22/2018	FORT BEND ISD	STUDENT TRAVEL	450.00
2/22/2018	FORT BEND ISD	STUDENT TRAVEL	575.00
2/22/2018	FRANK, APRIL NICOLE	FOOD/SNACK/BEVERAGE	109.70



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2/22/2018	FREDERICKSBURG DISTR	GENERAL SUPPLIES	31.19
2/22/2018	GAIDO, VICKI H	EMPLOYEE TRAVEL	769.85
2/22/2018	GALVESTON ISD	STUDENT TRAVEL	225.00
2/22/2018	GARCIA, MIKE E	STUDENT TRAVEL	105.00
2/22/2018	GARCIA, MIKE E	STUDENT TRAVEL	144.00
2/22/2018	GIFFORD, SHARON	GENERAL SUPPLIES	83.28
2/22/2018	GIGEE, MARGARET	EMPLOYEE TRAVEL	650.62
2/22/2018	GOLFCREST COUNTRY CL	STUDENT TRAVEL	1,480.00
2/22/2018	GONZALEZ, LORENA	EMPLOYEE TRAVEL	165.00
2/22/2018	GRIFFIN, JEREL WARD	MISC CONTRACTED SERVICES	45.00
2/22/2018	GRIFFIN, JEREL WARD	MISC CONTRACTED SERVICES	45.00
2/22/2018	HARMS, JENNIFER	OTHER PROFESSIONAL SVCS	150.00
2/22/2018	HEB GROCERY CO	FOOD/SNACK/BEVERAGE	37.98
2/22/2018	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
2/22/2018	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
2/22/2018	HOLIDAY INN EXPRESS	EMPLOYEE TRAVEL	117.45
2/22/2018	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	45.00
2/22/2018	HORELICA, SARA	OTHER PROFESSIONAL SVCS	150.00
2/22/2018	ION WAVE TECHNOLOGIE	GENERAL SUPPLIES	4,000.00
2/22/2018	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	941.30
2/22/2018	JOHNSON, SARA B	EMPLOYEE TRAVEL	385.83
2/22/2018	JONES, DON E	OTHER PROFESSIONAL SVCS	210.00
2/22/2018	JONES, DON E	FOOD/SNACK/BEVERAGE	15.00
2/22/2018	KATY ISD	STUDENT TRAVEL	1,000.00
2/22/2018	KOZA'S INC	GENERAL SUPPLIES	436.25
2/22/2018	KRAUS, KELLY N	EMPLOYEE TRAVEL	85.87
2/22/2018	KURZ & CO	FOOD COSTS	59.50
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,734.68
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,054.94
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	161.57
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,649.94
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	90.06
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,884.96
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	90.06
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,141.71
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,149.29
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,739.55
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	90.06
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,570.47
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	131.55
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2.90
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,416.19
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	161.57
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,276.53
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	161.57
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,275.72
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,815.99



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2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	33.28
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,579.37
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,394.52
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	6,713.10
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,422.66
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,872.59
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,101.76
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,220.58
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,342.56
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	90.06
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	27.20
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,625.58
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,953.42
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,130.80
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,377.25
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,694.55
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,456.40
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	131.55
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,114.20
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	60.04
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,997.22
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,736.50
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	161.57
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	988.21
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	211.75
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	131.55
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,183.46
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	161.57
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,672.00
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	161.57
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,724.14
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,648.98
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,211.60
2/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	120.25
2/22/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	151.83
2/22/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	25.30
2/22/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	11.44
2/22/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	56.90
2/22/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	15.08
2/22/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	404.48
2/22/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	228.71
2/22/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	146.60
2/22/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	198.73
2/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	312.65
2/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	374.14
2/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	131.55
2/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	310.11



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2/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	238.55
2/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	353.76
2/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	177.43
2/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	388.16
2/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	503.87
2/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	287.21
2/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	429.75
2/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	357.56
2/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	358.43
2/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	391.87
2/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	847.58
2/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	462.56
2/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	501.75
2/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	481.05
2/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	350.50
2/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	317.47
2/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	303.44
2/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	2,870.35
2/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,063.05
2/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	411.74
2/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	501.08
2/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,011.20
2/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	761.52
2/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	830.30
2/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	670.46
2/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	639.47
2/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	60.48
2/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	217.78
2/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	101.86
2/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	455.99
2/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	781.19
2/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	0.94
2/22/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	208.81
2/22/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	292.07
2/22/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	99.96
2/22/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	39.99
2/22/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	128.20
2/22/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	13.36
2/22/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	359.77
2/22/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	85.47
2/22/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	4.79
2/22/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	688.42
2/22/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	328.77
2/22/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	145.30
2/22/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	208.92
2/22/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	65.64
2/22/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	135.09



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2/22/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	500.81
2/22/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	194.69
2/22/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	106.98
2/22/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	105.40
2/22/2018	LANCASTER INDEPENDEN	STUDENT TRAVEL	300.00
2/22/2018	LANCASTER INDEPENDEN	STUDENT TRAVEL	300.00
2/22/2018	LEAGANS, SUSAN MICHE	MISC CONTRACTED SERVICES	180.00
2/22/2018	LEAGANS, SUSAN MICHE	MISC CONTRACTED SERVICES	125.00
2/22/2018	LEARN LONESTAR EDUCA	DUES	1,200.00
2/22/2018	LEARNING ZONEXPRESS	GENERAL SUPPLIES	23.90
2/22/2018	SEBCO BOOKS	READING MATERIALS	2,389.78
2/22/2018	LIFEGUARD STORE INC	GENERAL SUPPLIES	610.00
2/22/2018	LONE STAR D&M TX AND	EMPLOYEE TRAVEL	375.00
2/22/2018	LOWE, JULIA	OTHER PROFESSIONAL SVCS	150.00
2/22/2018	LYNCH, JARED M	EMPLOYEE TRAVEL	87.57
2/22/2018	MANNED SPACE FLIGHT	STUDENT TRAVEL	1,533.00
2/22/2018	MANNING, MELBA HAVAR	EMPLOYEE TRAVEL	708.11
2/22/2018	MARSHALL, ALEXIA MAR	GENERAL SUPPLIES	112.94
2/22/2018	MAXBP LLC	GENERAL SUPPLIES	650.00
2/22/2018	MEDCO SPORTS MEDICIN	FOOD/SNACK/BEVERAGE	130.48
2/22/2018	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	2,160.00
2/22/2018	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	1,632.00
2/22/2018	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	5,610.00
2/22/2018	MEYER, DIANE DENISE	MISC CONTRACTED SERVICES	20.00
2/22/2018	MORGAN, JOHN H	EMPLOYEE TRAVEL	123.67
2/22/2018	MORGAN, RHONDA	EMPLOYEE TRAVEL	123.00
2/22/2018	MUELLER, STACY E	STUDENT TRAVEL	208.00
2/22/2018	NATIONAL REGISTRY OF	MISC CONTRACTED SERVICES	1,575.00
2/22/2018	NEEDVILLE ISD	STUDENT TRAVEL	794.00
2/22/2018	NEWSOME, THOMAS DOU	MISC CONTRACTED SERVICES	150.00
2/22/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	150.00
2/22/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
2/22/2018	ONE TIME PAY	FOOD SALES	14.85
2/22/2018	ONE TIME PAY	FOOD SALES	15.30
2/22/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	35.00
2/22/2018	ONE TIME PAY	FOOD SALES	41.60
2/22/2018	ONE TIME PAY	FOOD SALES	9.45
2/22/2018	ONE TIME PAY	GENERAL SUPPLIES	20.00
2/22/2018	PALETERIA EL PIBE	FOOD COSTS	158.75
2/22/2018	PALETERIA EL PIBE	FOOD COSTS	166.25
2/22/2018	PALETERIA EL PIBE	FOOD COSTS	222.50
2/22/2018	TEXAS SCHOOL ADMINIS	EMPLOYEE TRAVEL	615.00
2/22/2018	TEXAS SCHOOL ADMINIS	EMPLOYEE TRAVEL	205.00
2/22/2018	TEXAS SCHOOL ADMINIS	EMPLOYEE TRAVEL	205.00
2/22/2018	PEARLAND CAPITAL GRO	STUDENT TRAVEL	600.00
2/22/2018	PEARLAND ISD CURRICU	FOOD/SNACK/BEVERAGE	167.94
2/22/2018	PEARLAND ISD TRANSP	MAINT & OPERATIONS SUPPLIES	62.31



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2/22/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.58
2/22/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	71.94
2/22/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.99
2/22/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.99
2/22/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.99
2/22/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
2/22/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	36.32
2/22/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.49
2/22/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.00
2/22/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.98
2/22/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	109.92
2/22/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.00
2/22/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.78
2/22/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	44.93
2/22/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.26
2/22/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1.40
2/22/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.57
2/22/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.97
2/22/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.27
2/22/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	50.50
2/22/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.97
2/22/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.73
2/22/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.98
2/22/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.65
2/22/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.19
2/22/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.99
2/22/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.98
2/22/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.97
2/22/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.99
2/22/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.98
2/22/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.99
2/22/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	65.98
2/22/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.99
2/22/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.97
2/22/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	59.98
2/22/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	23.98
2/22/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.98
2/22/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.98
2/22/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	93.20
2/22/2018	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
2/22/2018	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50



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2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	126.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	15.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	145.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	126.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	15.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	145.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00



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2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
2/22/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
2/22/2018	PETERSON, JEANETTE	EMPLOYEE TRAVEL	458.34
2/22/2018	PITRE, SHAUN	EMPLOYEE TRAVEL	156.00
2/22/2018	POSITIVE PROMOTIONS	GENERAL SUPPLIES	84.15
2/22/2018	POSTMASTER US POST O	GENERAL SUPPLIES	100.00
2/22/2018	POSTMASTER US POST O	GENERAL SUPPLIES	100.00
2/22/2018	RALLY EDUCATION	GENERAL SUPPLIES	499.00
2/22/2018	RAYBURN, DAMON	EMPLOYEE TRAVEL	169.09
2/22/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	216.86
2/22/2018	REEVES, LAURA N	EMPLOYEE TRAVEL	249.40
2/22/2018	REEVES, LAURA N	FOOD/SNACK/BEVERAGE	54.43
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	2,000.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	75.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	100.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	100.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	100.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	100.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	100.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	130.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	165.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	70.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	75.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	20.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	75.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	20.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	70.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	70.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	75.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	150.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	175.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	50.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	50.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	50.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	50.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	50.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	50.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	50.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	50.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	50.00



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2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	50.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	75.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	75.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	75.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	75.00
2/22/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	20.00
2/22/2018	REGION IV EDUCATION	REGION IV SERVICES	50.00
2/22/2018	REGION IV EDUCATION	REGION IV SERVICES	375.00
2/22/2018	RICKETTS, HALEY E	EMPLOYEE TRAVEL	287.31
2/22/2018	SAM HOUSTON STATE UN	MISC OPERATING EXPENSES	150.00
2/22/2018	SAMPLE, LESLIE ANN	EMPLOYEE TRAVEL	19.79
2/22/2018	SCALISE, ANTHONY	EMPLOYEE TRAVEL	162.60
2/22/2018	SCHOOL HEALTH CORP	GENERAL SUPPLIES	41.80
2/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	3.96
2/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	61.57
2/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	91.20
2/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	16.58
2/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	59.65
2/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	93.53
2/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	49.38
2/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	47.03
2/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	22.08
2/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	48.86
2/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	48.94
2/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	49.39
2/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	78.10
2/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	75.00
2/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	32.65
2/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	50.26
2/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	50.92
2/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	104.25
2/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	168.71
2/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	107.56
2/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	23.26
2/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	152.12
2/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	99.64
2/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	191.31
2/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	296.73
2/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	622.35
2/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	60.89
2/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	189.93
2/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	210.67
2/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	106.04
2/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	305.84
2/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	17.48



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2/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-191.50
2/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2,093.16
2/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	87.91
2/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	15.58
2/22/2018	SCHOOL SPECIALTY INC	TEXTBOOKS	1,103.88
2/22/2018	SHAW, CLAUDIA	MISC CONTRACTED SERVICES	1,000.00
2/22/2018	EXXON FLEET CARD SEV	GASOLINE & DIESEL	312.78
2/22/2018	SHI GOVERNMENT SOLUT	GENERAL SUPPLIES	25.00
2/22/2018	SIENNA PLANTATION GO	STUDENT TRAVEL	704.00
2/22/2018	SIENNA PLANTATION GO	STUDENT TRAVEL	352.00
2/22/2018	SIMS, ROBERT P	EMPLOYEE TRAVEL	180.00
2/22/2018	SITLER, DEBRA	EMPLOYEE TRAVEL	114.00
2/22/2018	SKILLSUSA INC	DUES	32.00
2/22/2018	SKILLSUSA INC	DUES	504.00
2/22/2018	SKILLSUSA INC	DUES	232.00
2/22/2018	SKILLSUSA INC	DUES	200.00
2/22/2018	SOUTHERN ATHLETIC SU	GENERAL SUPPLIES	599.75
2/22/2018	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	60.68
2/22/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	94.79
2/22/2018	SOUTHERN IMPORTERS	GENERAL SUPPLIES	529.40
2/22/2018	SPLENDORA INDEPENDEN	STUDENT TRAVEL	70.00
2/22/2018	SPLENDORA INDEPENDEN	STUDENT TRAVEL	70.00
2/22/2018	STANDARD INSURANCE C	OTHER PROFESSIONAL SVCS	709.15
2/22/2018	STEPHEN F AUSTIN STA	MISC OPERATING EXPENSES	165.00
2/22/2018	STEWART, JACOB D	EMPLOYEE TRAVEL	157.00
2/22/2018	SULLIVAN SUPPLY SOUT	GENERAL SUPPLIES	575.43
2/22/2018	SULLIVAN SUPPLY SOUT	GENERAL SUPPLIES	599.90
2/22/2018	SYNCED UP DESIGNS	MISC CONTRACTED SERVICES	6,000.00
2/22/2018	TAB TECHNOLOGIES	BUILDING CONSTR/IMPR/FEES	9,249.80
2/22/2018	TAB TECHNOLOGIES	BUILDING CONSTR/IMPR/FEES	7,789.60
2/22/2018	TAGT	EMPLOYEE TRAVEL	225.00
2/22/2018	PHILSTYN AV	CONTRACT MAINT / REPAIR	1,098.26
2/22/2018	PHILSTYN AV	CONTRACT MAINT / REPAIR	425.00
2/22/2018	TASB	TRAVEL - SCHOOL BOARD	275.00
2/22/2018	TEXAS CITY ISD	STUDENT TRAVEL	588.00
2/22/2018	TEXAS FLAGS LTD	STUDENT TRAVEL	2,708.24
2/22/2018	THOMAS, MATTHEW	GENERAL SUPPLIES	37.90
2/22/2018	TMSCA TX MATH & SCIE	DUES	50.00
2/22/2018	TOUR-RIFIC OF TEXAS	MISC CONTRACTED SERVICES	5,125.00
2/22/2018	TX A&M UNIVERSITY	MISC OPERATING EXPENSES	200.00
2/22/2018	TX HS ATHLETIC DIREC	DUES	55.00
2/22/2018	TX SCHOOL FOR THE BL	EMPLOYEE TRAVEL	194.02
2/22/2018	UNIV OF HOUSTON	MISC OPERATING EXPENSES	150.00
2/22/2018	UNIV OF TX AT EL PAS	MISC OPERATING EXPENSES	250.00
2/22/2018	UTSA	MISC OPERATING EXPENSES	175.00
2/22/2018	VEX ROBOTICS INC	GENERAL SUPPLIES	1,001.48
2/22/2018	WASHINGTON, JOHNNY	MISC CONTRACTED SERVICES	1,500.00



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2/22/2018	WEBB, TANGILA	EMPLOYEE TRAVEL	165.00
2/22/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	65.55
2/22/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	44.18
2/22/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	40.76
2/22/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	84.93
2/22/2018	WELLS, ERIC	DUES	56.95
2/22/2018	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	54.73
2/22/2018	WITHNER, EVAN	MISC CONTRACTED SERVICES	875.00
2/22/2018	REPORTER NEWS	MISC OPERATING EXPENSES	90.00
2/22/2018	REPORTER NEWS	MISC OPERATING EXPENSES	90.00
2/22/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	219.00
2/22/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	480.60
2/22/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	784.23
2/22/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	372.50
3/1/2018	ACCO BRANDS CORP	CONTRACT MAINT / REPAIR	312.00
3/1/2018	ACP DIRECT	GENERAL SUPPLIES	227.20
3/1/2018	AIRGAS SOUTHWEST INC	GENERAL SUPPLIES	35.24
3/1/2018	ALL AMERICAN LETTER	GENERAL SUPPLIES	580.00
3/1/2018	ALVIN ISD	EMPLOYEE TRAVEL	375.00
3/1/2018	ALVIN ISD	STUDENT TRAVEL	50.00
3/1/2018	AMER SCHOOL COUNSELO	EMPLOYEE TRAVEL	569.00
3/1/2018	AMERICAN BANKERS INS	INSURANCE EXPENSE	3,323.00
3/1/2018	APPERSON INC	GENERAL SUPPLIES	1,008.16
3/1/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	95.24
3/1/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	95.24
3/1/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	95.24
3/1/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	95.24
3/1/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	95.24
3/1/2018	AT&T	TELEPHONE EXPENSE	82.92
3/1/2018	AT&T	TELEPHONE EXPENSE	398.76
3/1/2018	AT&T MOBILITY	GENERAL SUPPLIES	103.74
3/1/2018	AT&T MOBILITY	MISC OPERATING EXPENSES	684.54
3/1/2018	ATIENO, LISA NICOLE	EMPLOYEE TRAVEL	156.00
3/1/2018	ATIENO, LISA NICOLE	STUDENT TRAVEL	996.55
3/1/2018	AUSTIN BERGSTROM LAN	EMPLOYEE TRAVEL	159.14
3/1/2018	AUSTIN BERGSTROM LAN	EMPLOYEE TRAVEL	170.04
3/1/2018	AUSTIN BERGSTROM LAN	EMPLOYEE TRAVEL	170.04
3/1/2018	AUSTIN BERGSTROM LAN	EMPLOYEE TRAVEL	170.04
3/1/2018	AVAYA INC	CONTRACT MAINT / REPAIR	6,528.73
3/1/2018	BARBERS HILL ISD	STUDENT TRAVEL	200.00
3/1/2018	BARBERS HILL ISD	STUDENT TRAVEL	200.00
3/1/2018	BARNES & NOBLE	GENERAL SUPPLIES	167.70
3/1/2018	BARNES & NOBLE	READING MATERIALS	355.77
3/1/2018	BARNES & NOBLE	READING MATERIALS	303.80
3/1/2018	BARNES & NOBLE	READING MATERIALS	128.80
3/1/2018	BARNES & NOBLE	READING MATERIALS	201.00
3/1/2018	BARNES & NOBLE	READING MATERIALS	275.40



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3/1/2018	BARNES & NOBLE	READING MATERIALS	233.70
3/1/2018	BARNES & NOBLE	READING MATERIALS	75.18
3/1/2018	BARNES & NOBLE	READING MATERIALS	50.00
3/1/2018	BASTROP ISD	STUDENT TRAVEL	720.00
3/1/2018	BAY ENVIRONMENTAL IN	BUILDING CONSTR/IMPR/FEES	350.00
3/1/2018	BENAVIDES, YANIRA	EMPLOYEE TRAVEL	99.00
3/1/2018	BENNETT, THOMAS B	MISC CONTRACTED SERVICES	500.00
3/1/2018	BENZER, JOHN M	MISC CONTRACTED SERVICES	1,250.00
3/1/2018	SILVA, CHRISTINA	EMPLOYEE TRAVEL	87.00
3/1/2018	BRADEN, KELLY L	EMPLOYEE TRAVEL	322.42
3/1/2018	BRADEN, KELLY L	EMPLOYEE TRAVEL	175.45
3/1/2018	BRAZORIA COUNTY	MAINT & OPERATIONS SUPPLIES	261.00
3/1/2018	BRAZORIA COUNTY MUD	WATER/SEWAGE	300.76
3/1/2018	BRAZORIA COUNTY MUD	WATER/SEWAGE	1,130.08
3/1/2018	BRAZOSPORT ISD	STUDENT TRAVEL	125.00
3/1/2018	BRAZOSPORT ISD	STUDENT TRAVEL	100.00
3/1/2018	CARRIER CORP	CONTRACT MAINT / REPAIR	535.00
3/1/2018	CAVINESS, MENDY L	EMPLOYEE TRAVEL	399.60
3/1/2018	CENTERPOINT ENERGY	NATURAL GAS	635.34
3/1/2018	CENTERPOINT ENERGY	NATURAL GAS	6,661.11
3/1/2018	CENTERPOINT ENERGY	NATURAL GAS	821.18
3/1/2018	CENTERPOINT ENERGY	NATURAL GAS	877.94
3/1/2018	CENTERPOINT ENERGY	NATURAL GAS	379.82
3/1/2018	CENTERPOINT ENERGY	NATURAL GAS	2,009.12
3/1/2018	CENTERPOINT ENERGY	NATURAL GAS	1,029.12
3/1/2018	CENTERPOINT ENERGY	NATURAL GAS	428.93
3/1/2018	CENTERPOINT ENERGY	NATURAL GAS	4,811.86
3/1/2018	CENTERPOINT ENERGY	NATURAL GAS	19.22
3/1/2018	CENTERPOINT ENERGY	NATURAL GAS	631.14
3/1/2018	CENTERPOINT ENERGY	NATURAL GAS	18.46
3/1/2018	CENTERPOINT ENERGY	NATURAL GAS	37.71
3/1/2018	CENTERPOINT ENERGY	NATURAL GAS	479.63
3/1/2018	CENTERPOINT ENERGY	NATURAL GAS	677.59
3/1/2018	CENTERPOINT ENERGY	NATURAL GAS	41.92
3/1/2018	CENTERPOINT ENERGY	NATURAL GAS	1,357.54
3/1/2018	CENTERPOINT ENERGY	NATURAL GAS	1,033.68
3/1/2018	CENTERPOINT ENERGY	NATURAL GAS	465.23
3/1/2018	CENTERPOINT ENERGY	NATURAL GAS	70.59
3/1/2018	CENTERPOINT ENERGY	NATURAL GAS	731.29
3/1/2018	CENTERPOINT ENERGY	NATURAL GAS	36.13
3/1/2018	CENTERPOINT ENERGY	NATURAL GAS	623.40
3/1/2018	CENTERPOINT ENERGY	NATURAL GAS	1,525.95
3/1/2018	CENTERPOINT ENERGY	NATURAL GAS	19.22
3/1/2018	CENTERPOINT ENERGY	NATURAL GAS	1,168.08
3/1/2018	CENTERPOINT ENERGY S	NATURAL GAS	9,360.88
3/1/2018	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	608.75
3/1/2018	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	219.00



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3/1/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	15.94
3/1/2018	CHILDRENS MUSEUM	GENERAL SUPPLIES	512.00
3/1/2018	CHILDRENS MUSEUM	STUDENT TRAVEL	588.00
3/1/2018	CITY OF PEARLAND	NATURAL GAS	916.98
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	316.52
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	2,013.23
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	139.69
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	2,839.94
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	329.97
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	4,700.04
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	83.36
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	1,569.86
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	89.73
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	520.19
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	333.17
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	1,288.60
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	403.93
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	1,834.35
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	1,629.22
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	882.04
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	1,605.14
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	1,844.94
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	5,068.96
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	749.01
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	579.00
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	31.28
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	5,016.35
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	1,417.18
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	1,422.24
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	749.88
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	1,385.25
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	81.58
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	9,203.82
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	362.87
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	68.99
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	39.31
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	269.38
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	875.19
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	68.94
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	329.97
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	351.78
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	358.13
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	598.60
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	510.76
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	323.39
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	285.42
3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	358.74



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3/1/2018	CITY OF PEARLAND	WATER/SEWAGE	577.54
3/1/2018	CLEAR CREEK GOLF COU	GENERAL SUPPLIES	1,813.68
3/1/2018	CLEAR CREEK ISD	STUDENT TRAVEL	75.00
3/1/2018	CLEAR CREEK ISD	STUDENT TRAVEL	400.00
3/1/2018	CLEARCREEK ISD SUPPO	STUDENT TRAVEL	125.00
3/1/2018	COALITION OF READING	EMPLOYEE TRAVEL	174.39
3/1/2018	COALITION OF READING	EMPLOYEE TRAVEL	174.39
3/1/2018	COALITION OF READING	EMPLOYEE TRAVEL	174.39
3/1/2018	COALITION OF READING	EMPLOYEE TRAVEL	174.39
3/1/2018	COALITION OF READING	EMPLOYEE TRAVEL	174.39
3/1/2018	COALITION OF READING	EMPLOYEE TRAVEL	174.39
3/1/2018	COGSWELL, COREY C	EMPLOYEE TRAVEL	171.00
3/1/2018	COGSWELL, COREY C	STUDENT TRAVEL	1,039.29
3/1/2018	COLLEGE ENTRANCE EXA	GENERAL SUPPLIES	60.00
3/1/2018	COPYDR INC	GENERAL SUPPLIES	141.34
3/1/2018	CUDDY LAW FIRM, PLLC	LEGAL SERVICES	95,500.00
3/1/2018	D & H DISTRIBUTING C	GENERAL SUPPLIES	4,120.77
3/1/2018	D & H DISTRIBUTING C	GENERAL SUPPLIES	1,373.59
3/1/2018	D & H DISTRIBUTING C	GENERAL SUPPLIES	1,376.59
3/1/2018	DAWSON, BOBBIE	EMPLOYEE TRAVEL	364.38
3/1/2018	DE LEON, PATRICIA LY	FOOD/SNACK/BEVERAGE	30.92
3/1/2018	DECA TEXAS ASSOCIATI	EMPLOYEE TRAVEL	480.00
3/1/2018	DECA TEXAS ASSOCIATI	STUDENT TRAVEL	1,980.00
3/1/2018	DEER PARK ISD	STUDENT TRAVEL	50.00
3/1/2018	DEER PARK ISD	STUDENT TRAVEL	50.00
3/1/2018	DEER PARK ISD	STUDENT TRAVEL	50.00
3/1/2018	DICKINSON ISD	STUDENT TRAVEL	70.00
3/1/2018	DIGITAL JUICE INC	GENERAL SUPPLIES	239.95
3/1/2018	DZINE GRAPHICS	GENERAL SUPPLIES	859.00
3/1/2018	FAN CLOTH LLC	GENERAL SUPPLIES	1,278.00
3/1/2018	FRANK, APRIL NICOLE	GENERAL SUPPLIES	32.28
3/1/2018	GADDIS, SARABETH MEL	EMPLOYEE TRAVEL	1,186.65
3/1/2018	GARCIA, MIKE E	STUDENT TRAVEL	52.43
3/1/2018	GARCIA, MIKE E	FOOD/SNACK/BEVERAGE	56.76
3/1/2018	GOOSE CREEK CONSOLID	STUDENT TRAVEL	150.00
3/1/2018	GOOSE CREEK CONSOLID	STUDENT TRAVEL	150.00
3/1/2018	GRAYS, WILLIAM C	EMPLOYEE TRAVEL	15.00
3/1/2018	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	146.25
3/1/2018	HANSEN, AYLIFFE	STUDENT TRAVEL	198.00
3/1/2018	HARRIS COUNTY APPRAI	TAX APPRAISAL- COLLECTION	4,343.00
3/1/2018	HEALTH OCCUPATION ST	EMPLOYEE TRAVEL	25.00
3/1/2018	HEALTH OCCUPATION ST	STUDENT TRAVEL	100.00
3/1/2018	HEB GROCERY CO	FOOD/SNACK/BEVERAGE	109.97
3/1/2018	HEI FORT WORTH LP	EMPLOYEE TRAVEL	331.68
3/1/2018	HOCOTT, KIMBERLY	EMPLOYEE TRAVEL	372.56
3/1/2018	HOUSTON BASEBALL PAR	EMPLOYEE TRAVEL	60.00
3/1/2018	HOUSTON BASEBALL PAR	STUDENT TRAVEL	756.00



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3/1/2018	HOUSTON BASEBALL PAR	TRAVEL - SCHOOL BOARD	270.00
3/1/2018	HOUSTON MUSEUM OF NA	EMPLOYEE TRAVEL	68.00
3/1/2018	HOUSTON MUSEUM OF NA	STUDENT TRAVEL	1,173.00
3/1/2018	HOUSTON MUSEUM OF NA	TRAVEL - SCHOOL BOARD	552.50
3/1/2018	HOUSTON ZOO INC	EMPLOYEE TRAVEL	1,245.00
3/1/2018	HOUSTON ZOO INC	STUDENT TRAVEL	1,400.00
3/1/2018	HUDL	GENERAL SUPPLIES	400.00
3/1/2018	HUTCHINS, DANA ELAIN	EMPLOYEE TRAVEL	156.00
3/1/2018	HUTCHINS, DANA ELAIN	STUDENT TRAVEL	1,027.66
3/1/2018	JONES, DON E	OTHER PROFESSIONAL SVCS	195.00
3/1/2018	LOGOMATIC	GENERAL SUPPLIES	165.00
3/1/2018	LOGOMATIC	GENERAL SUPPLIES	522.00
3/1/2018	LANGSTON, KELLY L	EMPLOYEE TRAVEL	500.00
3/1/2018	LAYNE, ROBERT	EMPLOYEE TRAVEL	156.00
3/1/2018	LAYNE, ROBERT	STUDENT TRAVEL	1,801.94
3/1/2018	LEE, ELIZABETH J	EMPLOYEE TRAVEL	10.85
3/1/2018	LIBRARY AND CURRICUL	EMPLOYEE TRAVEL	1,250.00
3/1/2018	LINDER, BRANDON	DUES	50.00
3/1/2018	LINDER, BRANDON	EMPLOYEE TRAVEL	540.86
3/1/2018	LA QUINTA INN & SUIT	EMPLOYEE TRAVEL	575.00
3/1/2018	LA QUINTA INN & SUIT	STUDENT TRAVEL	957.95
3/1/2018	MARTINEZ, PAGE ELIZA	EMPLOYEE TRAVEL	411.89
3/1/2018	MAGAZINE SUBSCRIPTIO	READING MATERIALS	480.48
3/1/2018	MARSHALL, ALEXIA MAR	EMPLOYEE TRAVEL	342.31
3/1/2018	MARTENS, LAUREN ANN	EMPLOYEE TRAVEL	15.00
3/1/2018	MARTINEZ, JERI	EMPLOYEE TRAVEL	39.00
3/1/2018	MASON, MONIKI SPECKS	EMPLOYEE TRAVEL	609.42
3/1/2018	MASSEY, HEATHER LORR	EMPLOYEE TRAVEL	300.00
3/1/2018	MATLEY-ADLEMAN, JEAN	EMPLOYEE TRAVEL	576.92
3/1/2018	MCCORMICKS ENTERPRIS	GENERAL SUPPLIES	201.99
3/1/2018	MCCORMICKS ENTERPRIS	GENERAL SUPPLIES	587.41
3/1/2018	MCCORMICKS ENTERPRIS	GENERAL SUPPLIES	1,540.48
3/1/2018	MCCORMICKS ENTERPRIS	GENERAL SUPPLIES	28.99
3/1/2018	MCCORMICKS ENTERPRIS	GENERAL SUPPLIES	775.74
3/1/2018	MCCRABY, MARY	EMPLOYEE TRAVEL	600.00
3/1/2018	MCGREW, SHAYLA	FOOD/SNACK/BEVERAGE	48.72
3/1/2018	MEDCO SPORTS MEDICIN	FOOD/SNACK/BEVERAGE	59.88
3/1/2018	MEDCO SPORTS MEDICIN	FOOD/SNACK/BEVERAGE	19.96
3/1/2018	MEDCO SPORTS MEDICIN	FOOD/SNACK/BEVERAGE	99.80
3/1/2018	MEDCO SPORTS MEDICIN	FOOD/SNACK/BEVERAGE	1,491.84
3/1/2018	MEDCO SPORTS MEDICIN	FOOD/SNACK/BEVERAGE	1,431.96
3/1/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	119.66
3/1/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	1,203.44
3/1/2018	MFAC LLC	GENERAL SUPPLIES	129.85
3/1/2018	MILLER, TRACEY NOREE	EMPLOYEE TRAVEL	120.00
3/1/2018	MOORE, CHENDA	EMPLOYEE TRAVEL	136.62
3/1/2018	MORA, KYLA	EMPLOYEE TRAVEL	156.00



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3/1/2018	MORA, KYLA	STUDENT TRAVEL	64.59
3/1/2018	MORGAN, JOHN H	EMPLOYEE TRAVEL	36.21
3/1/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	102.50
3/1/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	371.50
3/1/2018	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	66.67
3/1/2018	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	69.82
3/1/2018	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	121.86
3/1/2018	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	238.03
3/1/2018	NASCO	GENERAL SUPPLIES	168.48
3/1/2018	NASCO	GENERAL SUPPLIES	1,999.41
3/1/2018	NASCO	GENERAL SUPPLIES	220.05
3/1/2018	O'BANION, BRENDA J	EMPLOYEE TRAVEL	240.10
3/1/2018	ONE TIME PAY	FOOD SALES	41.20
3/1/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	46.87
3/1/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	36.88
3/1/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	116.74
3/1/2018	PALETERIA EL PIBE	FOOD COSTS	120.00
3/1/2018	PALETERIA EL PIBE	FOOD COSTS	115.25
3/1/2018	PALETERIA EL PIBE	FOOD COSTS	128.25
3/1/2018	PALETERIA EL PIBE	FOOD COSTS	102.00
3/1/2018	PALETERIA EL PIBE	FOOD COSTS	203.75
3/1/2018	PALETERIA EL PIBE	FOOD COSTS	302.75
3/1/2018	PALETERIA EL PIBE	FOOD COSTS	171.50
3/1/2018	PALETERIA EL PIBE	FOOD COSTS	104.00
3/1/2018	PALETERIA EL PIBE	FOOD COSTS	212.50
3/1/2018	PALETERIA EL PIBE	FOOD COSTS	235.75
3/1/2018	PALETERIA EL PIBE	FOOD COSTS	168.50
3/1/2018	PALETERIA EL PIBE	FOOD COSTS	160.00
3/1/2018	PARAGON INTERNATIONA	GENERAL SUPPLIES	48.00
3/1/2018	TEXAS SCHOOL ADMINIS	EMPLOYEE TRAVEL	205.00
3/1/2018	TEXAS SCHOOL ADMINIS	EMPLOYEE TRAVEL	410.00
3/1/2018	PAVANSUT HOTELS LLC	EMPLOYEE TRAVEL	537.88
3/1/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	84,510.00
3/1/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	118,800.00
3/1/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	1,785.00
3/1/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	1,026.00
3/1/2018	PEARLAND ISD HUMAN R	FOOD/SNACK/BEVERAGE	48.88
3/1/2018	PEARLAND ISD HUMAN R	GENERAL SUPPLIES	72.43
3/1/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	55.92
3/1/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	5.37
3/1/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	9.99
3/1/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	6.59
3/1/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	51.98
3/1/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	9.98
3/1/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	27.95
3/1/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	820.00
3/1/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	2,050.00



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3/1/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	180.07
3/1/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	135.85
3/1/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	89.55
3/1/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	258.66
3/1/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	34.97
3/1/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	116.31
3/1/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	-364.84
3/1/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	364.84
3/1/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	5,326.25
3/1/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	-151.86
3/1/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	151.86
3/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.37
3/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	32.99
3/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	18.99
3/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.98
3/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.55
3/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.89
3/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.37
3/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99
3/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.96
3/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	94.39
3/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	71.98
3/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	21.17
3/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	990.00
3/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	285.00
3/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	39.95
3/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.20
3/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	375.00
3/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1.79
3/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	217.50
3/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99
3/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.99
3/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	64.92
3/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	20.34
3/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	60.96
3/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	33.34
3/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.99
3/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	51.81
3/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	18.35
3/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	68.79
3/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.25
3/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.99
3/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	34.48
3/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	49.75
3/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	759.00
3/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	-13.05
3/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2,301.67



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3/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	-2,301.67
3/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	-1,659.20
3/1/2018	PEARLAND LUMBER CO I	OTHER PROFESSIONAL SVCS	1,659.20
3/1/2018	POPARAZZIS	FOOD/SNACK/BEVERAGE	1,639.45
3/1/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	420.00
3/1/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	460.00
3/1/2018	PRYBIL, NATASHA NICO	EMPLOYEE TRAVEL	87.00
3/1/2018	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	634.00
3/1/2018	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	139.00
3/1/2018	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	300.00
3/1/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	47.62
3/1/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	274.11
3/1/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	101.60
3/1/2018	REGION 5 EDUCATION	DUES	300.00
3/1/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	505.00
3/1/2018	ROBERTS, CHRIS G	EMPLOYEE TRAVEL	87.00
3/1/2018	RUMSEY, DANIEL	EMPLOYEE TRAVEL	133.00
3/1/2018	SANBORNE, GARRETT	MISC CONTRACTED SERVICES	250.00
3/1/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	5,761.88
3/1/2018	SCHOLASTIC INC	TEXTBOOKS	5,827.14
3/1/2018	SCHOOL SPECIALTY INC	INVENTORY/WAREHOUSE	553.50
3/1/2018	SCHUTTER, JACOB	EMPLOYEE TRAVEL	156.00
3/1/2018	SCHUTTER, JACOB	STUDENT TRAVEL	1,967.36
3/1/2018	ROBERTS, BRANDYLEE	EMPLOYEE TRAVEL	87.00
3/1/2018	SHADYCREST ELEMENTAR	FOOD/SNACK/BEVERAGE	167.40
3/1/2018	SHADYCREST ELEMENTAR	GENERAL SUPPLIES	205.09
3/1/2018	SHADYCREST ELEMENTAR	MISC OPERATING EXPENSES	13.50
3/1/2018	SHADYCREST ELEMENTAR	READING MATERIALS	45.65
3/1/2018	SHILOH TREATMENT CEN	STUDENT TUITION/PUBLIC SCHOOLS	5,877.80
3/1/2018	FORT WORTH RUNNING C	GENERAL SUPPLIES	2,227.50
3/1/2018	SLEEP INN & SUITES	EMPLOYEE TRAVEL	315.88
3/1/2018	SNAP ON INC	GENERAL SUPPLIES	1,094.36
3/1/2018	SOUTHEASTERN CAREER	GENERAL SUPPLIES	744.72
3/1/2018	SPECTRUM CORPORATION	CONTRACT MAINT / REPAIR	468.75
3/1/2018	STOKES, ANDRE W	EMPLOYEE TRAVEL	15.00
3/1/2018	STOKES, ASHLEY NICOL	EMPLOYEE TRAVEL	15.00
3/1/2018	TACAC	EMPLOYEE TRAVEL	255.00
3/1/2018	TACAC	EMPLOYEE TRAVEL	255.00
3/1/2018	TACO CABANA	FOOD/SNACK/BEVERAGE	555.32
3/1/2018	TAMS-WITMARK MUSIC L	GENERAL SUPPLIES	25.25
3/1/2018	TASBO	EMPLOYEE TRAVEL	170.00
3/1/2018	TASSP	EMPLOYEE TRAVEL	294.00
3/1/2018	TASSP	EMPLOYEE TRAVEL	259.00
3/1/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	238.66
3/1/2018	STUDIO/THE	GENERAL SUPPLIES	200.10
3/1/2018	THOMPSON & HORTON LL	LEGAL SERVICES	907.50
3/1/2018	THOMPSON & HORTON LL	LEGAL SERVICES	502.60

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3/1/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	2,505.76
3/1/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	547.61
3/1/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	470.49
3/1/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	446.65
3/1/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	376.96
3/1/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	273.80
3/1/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	273.80
3/1/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	273.80
3/1/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	273.80
3/1/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	168.22
3/1/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	111.69
3/1/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,252.88
3/1/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,252.88
3/1/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	112.29
3/1/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	2,505.76
3/1/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,879.32
3/1/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,879.32
3/1/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	2,505.76
3/1/2018	WEAVER, STEPHANIE S	EMPLOYEE TRAVEL	45.00
3/1/2018	WILD FLOURS OF TEXAS	FOOD/SNACK/BEVERAGE	218.82
3/7/2018	BROWN, AARON	MISC CONTRACTED SERVICES	800.00
3/7/2018	MORGAN, EZEKIEL	MISC CONTRACTED SERVICES	600.00
3/8/2018	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	339.67
3/8/2018	NETWORK INNOVATIONS	GENERAL SUPPLIES	582.42
3/8/2018	ACCO BRANDS CORP	GENERAL SUPPLIES	190.60
3/8/2018	ACCO BRANDS CORP	GENERAL SUPPLIES	51.50
3/8/2018	ACCO BRANDS CORP	GENERAL SUPPLIES	381.20
3/8/2018	ACCUCUT LLC	GENERAL SUPPLIES	200.00
3/8/2018	ACE EDUCATIONAL SUPP	GENERAL SUPPLIES	157.57
3/8/2018	ACE EDUCATIONAL SUPP	GENERAL SUPPLIES	222.94
3/8/2018	ACE MART RESTAURANT	GENERAL SUPPLIES	374.68
3/8/2018	ACP DIRECT	GENERAL SUPPLIES	37.70
3/8/2018	ACP DIRECT	GENERAL SUPPLIES	716.56
3/8/2018	ACP DIRECT	GENERAL SUPPLIES	163.95
3/8/2018	ACP DIRECT	GENERAL SUPPLIES	495.95
3/8/2018	ACP DIRECT	GENERAL SUPPLIES	336.95
3/8/2018	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	183.64
3/8/2018	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	96.58
3/8/2018	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	92.04
3/8/2018	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	26.18
3/8/2018	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	26.18
3/8/2018	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	26.18
3/8/2018	AIRGAS INC	RENTALS - OPERATING LEASES	178.74
3/8/2018	ALERT SERVICES INC	GENERAL SUPPLIES	60.81
3/8/2018	ALEXANDER MIDDLE SCH	GENERAL SUPPLIES	289.15
3/8/2018	ALEXANDER, BETHANY	EMPLOYEE TRAVEL	52.42
3/8/2018	ALKLEAN INDUSTRIES I	GENERAL SUPPLIES	2,248.00



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3/8/2018	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	11,597.92
3/8/2018	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	13,260.80
3/8/2018	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	-866.64
3/8/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	666.03
3/8/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	152.42
3/8/2018	ALTRA MEDICAL	GENERAL SUPPLIES	5,425.00
3/8/2018	ALWAYS SAFETY & 1ST	MAINT & OPERATIONS SUPPLIES	242.82
3/8/2018	ALWAYS SAFETY & 1ST	MAINT & OPERATIONS SUPPLIES	210.80
3/8/2018	ALWAYS SAFETY & 1ST	MAINT & OPERATIONS SUPPLIES	68.44
3/8/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	13.98
3/8/2018	AMERICAN LOGISTICS C	MISC CONTRACTED SERVICES	4,572.50
3/8/2018	APPERSON INC	GENERAL SUPPLIES	217.69
3/8/2018	ARLINGTON EXPRESS HO	STUDENT TRAVEL	1,621.92
3/8/2018	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	306.96
3/8/2018	ASSOCIATED WELDING S	GENERAL SUPPLIES	338.40
3/8/2018	AT&T	TELEPHONE EXPENSE	22.01
3/8/2018	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	34.76
3/8/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	1,550.00
3/8/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	1,100.00
3/8/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	20.99
3/8/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	59.80
3/8/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	25.92
3/8/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	59.80
3/8/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	67.06
3/8/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	36.68
3/8/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	14.66
3/8/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	1.54
3/8/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	209.06
3/8/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	684.15
3/8/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	107.72
3/8/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	41.55
3/8/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	8.93
3/8/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	65.00
3/8/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	11.54
3/8/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	50.04
3/8/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	3,534.94
3/8/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	486.50
3/8/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	996.76
3/8/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	137.84
3/8/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	1,243.16
3/8/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	94.26
3/8/2018	B E PUBLISHING	GENERAL SUPPLIES	647.96
3/8/2018	BADEN, JOE	GENERAL SUPPLIES	145.00
3/8/2018	BAKER, JIMIA L	EMPLOYEE TRAVEL	114.26
3/8/2018	BARCELONA SPORTING	GENERAL SUPPLIES	541.20
3/8/2018	BARCELONA SPORTING	GENERAL SUPPLIES	479.70
3/8/2018	BARCELONA SPORTING	GENERAL SUPPLIES	777.08



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3/8/2018	BARCELONA SPORTING	GENERAL SUPPLIES	378.00
3/8/2018	BARCELONA SPORTING	GENERAL SUPPLIES	528.00
3/8/2018	BARNES & NOBLE	READING MATERIALS	120.00
3/8/2018	BARNES & NOBLE	READING MATERIALS	21.60
3/8/2018	BARNES & NOBLE	READING MATERIALS	201.60
3/8/2018	BASTROP ISD	STUDENT TRAVEL	720.00
3/8/2018	BAUDVILLE INC	GENERAL SUPPLIES	257.65
3/8/2018	BAYFRONT MARINA INVE	EMPLOYEE TRAVEL	660.54
3/8/2018	BELL, KRISTI L	MISC CONTRACTED SERVICES	250.00
3/8/2018	BERGER, LARRY	EMPLOYEE TRAVEL	1,346.90
3/8/2018	BERLIN, BRIAN D	GENERAL SUPPLIES	79.98
3/8/2018	BIO COMPANY INC	GENERAL SUPPLIES	538.16
3/8/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	28.00
3/8/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	67.66
3/8/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	11.99
3/8/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	2,221.51
3/8/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	25.75
3/8/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	19.90
3/8/2018	BOLDRIGHINI, SUSAN L	MISC CONTRACTED SERVICES	250.00
3/8/2018	BOUND TO STAY BOUND	READING MATERIALS	2,583.22
3/8/2018	KOMPONISTO	MISC CONTRACTED SERVICES	250.00
3/8/2018	BRINKMAN, DANIEL A	MISC CONTRACTED SERVICES	250.00
3/8/2018	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	21.71
3/8/2018	BUD GRIFFIN CUSTOMER	CONTRACT MAINT / REPAIR	355.00
3/8/2018	CAPITAL SURVEYING SU	GENERAL SUPPLIES	2,859.95
3/8/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	778.28
3/8/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	55.02
3/8/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	319.06
3/8/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	77.05
3/8/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	593.46
3/8/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	272.47
3/8/2018	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
3/8/2018	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
3/8/2018	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	210.00
3/8/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	302,734.85
3/8/2018	CDW LLC	GENERAL SUPPLIES	28.12
3/8/2018	CDW LLC	GENERAL SUPPLIES	93.99
3/8/2018	CDW LLC	GENERAL SUPPLIES	96.75
3/8/2018	CDW LLC	GENERAL SUPPLIES	127.36
3/8/2018	CDW LLC	GENERAL SUPPLIES	187.52
3/8/2018	CDW LLC	GENERAL SUPPLIES	504.59
3/8/2018	CDW LLC	GENERAL SUPPLIES	78.75
3/8/2018	CDW LLC	GENERAL SUPPLIES	50.75
3/8/2018	CDW LLC	GENERAL SUPPLIES	678.99
3/8/2018	CDW LLC	GENERAL SUPPLIES	52.50
3/8/2018	CDW LLC	GENERAL SUPPLIES	816.50
3/8/2018	CDW LLC	GENERAL SUPPLIES	233.00



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3/8/2018	CDW LLC	GENERAL SUPPLIES	28.42
3/8/2018	CDW LLC	GENERAL SUPPLIES	133.71
3/8/2018	CDW LLC	GENERAL SUPPLIES	52.50
3/8/2018	CDW LLC	GENERAL SUPPLIES	224.70
3/8/2018	CDW LLC	GENERAL SUPPLIES	142.38
3/8/2018	CDW LLC	GENERAL SUPPLIES	210.00
3/8/2018	CDW LLC	MAINT & OPERATIONS SUPPLIES	46.75
3/8/2018	CENGAGE LEARNING INC	READING MATERIALS	172.98
3/8/2018	CHALKS TRUCK PARTS	GENERAL SUPPLIES	359.28
3/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	80.84
3/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	119.12
3/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	89.90
3/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	84.29
3/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	47.97
3/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	237.18
3/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	233.75
3/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	54.29
3/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	117.78
3/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	19.80
3/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	662.54
3/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	179.13
3/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	16.98
3/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	66.77
3/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	43.14
3/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	472.15
3/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	33.45
3/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	82.13
3/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	381.62
3/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	935.66
3/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	135.37
3/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	40.26
3/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	358.46
3/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	-62.99
3/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	60.70
3/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	2,889.15
3/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1.65
3/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	616.21
3/8/2018	CHALLENGE OFFICE PRO	MAINT & OPERATIONS SUPPLIES	238.84
3/8/2018	CHILDRENS MUSEUM	STUDENT TRAVEL	440.00
3/8/2018	CITY OF PEARLAND	WATER/SEWAGE	1,578.55
3/8/2018	CITY OF PEARLAND	WATER/SEWAGE	8,528.57
3/8/2018	CITY OF PEARLAND	WATER/SEWAGE	46.21
3/8/2018	CLEAR CREEK ISD	STUDENT TRAVEL	400.00
3/8/2018	CLEAR GLASS MOBILE S	CONTRACT MAINT / REPAIR	229.00
3/8/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	358.70
3/8/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	177.65
3/8/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	631.55



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3/8/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	333.20
3/8/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	350.00
3/8/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	350.00
3/8/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	350.00
3/8/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	350.00
3/8/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	450.00
3/8/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	545.00
3/8/2018	COOK, WILLIAM M	MISC CONTRACTED SERVICES	531.00
3/8/2018	CORBO, PERRY	GENERAL SUPPLIES	145.00
3/8/2018	CORKERN, RACHEL H	GENERAL SUPPLIES	260.00
3/8/2018	CORKERN, RACHEL H	GENERAL SUPPLIES	35.00
3/8/2018	CORKERN, RACHEL H	GENERAL SUPPLIES	35.00
3/8/2018	CRISIS PREVENTION IN	DUES	150.00
3/8/2018	D & H DISTRIBUTING C	GENERAL SUPPLIES	381.75
3/8/2018	DAHLKAMP, SUNDIE	EMPLOYEE TRAVEL	299.91
3/8/2018	DELEGARD TOOL OF TEX	GENERAL SUPPLIES	970.69
3/8/2018	DELEGARD TOOL OF TEX	MAINT & OPERATIONS SUPPLIES	69.18
3/8/2018	DELEGARD TOOL OF TEX	MAINT & OPERATIONS SUPPLIES	284.75
3/8/2018	DELEGARD TOOL OF TEX	MAINT & OPERATIONS SUPPLIES	108.61
3/8/2018	DELL MARKETING LP	GENERAL SUPPLIES	167.98
3/8/2018	DELL MARKETING LP	GENERAL SUPPLIES	239.50
3/8/2018	DELL MARKETING LP	GENERAL SUPPLIES	105.79
3/8/2018	DELL MARKETING LP	GENERAL SUPPLIES	143.64
3/8/2018	DELL MARKETING LP	GENERAL SUPPLIES	778.36
3/8/2018	DELL MARKETING LP	GENERAL SUPPLIES	96,025.00
3/8/2018	DELL MARKETING LP	GENERAL SUPPLIES	112,125.00
3/8/2018	DELL MARKETING LP	GENERAL SUPPLIES	259,325.00
3/8/2018	DEMCO INC	GENERAL SUPPLIES	283.77
3/8/2018	DEMCO INC	GENERAL SUPPLIES	289.61
3/8/2018	DEMCO INC	GENERAL SUPPLIES	225.92
3/8/2018	DEMCO INC	GENERAL SUPPLIES	474.87
3/8/2018	DICKINSON ISD	STUDENT TRAVEL	105.00
3/8/2018	AWARDS BY GULF COAST	GENERAL SUPPLIES	624.00
3/8/2018	ECS LEARNING SYSTEMS	TESTING MATERIALS	163.27
3/8/2018	ECS LEARNING SYSTEMS	TESTING MATERIALS	372.27
3/8/2018	BALLARD & TIGHE PUBL	TESTING MATERIALS	264.00
3/8/2018	EDUCATIONAL INNOVATI	GENERAL SUPPLIES	62.20
3/8/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	438.48
3/8/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	467.65
3/8/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	29.42
3/8/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	726.03
3/8/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	302.16
3/8/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	19.72
3/8/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	260.00
3/8/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	5,200.00
3/8/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	335.10
3/8/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	588.43



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3/8/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	219.00
3/8/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	525.32
3/8/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	99.69
3/8/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	668.50
3/8/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	6.30
3/8/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	30.83
3/8/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	80.70
3/8/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	17.63
3/8/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	49.11
3/8/2018	ELLIOTT'S AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	635.88
3/8/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
3/8/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
3/8/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
3/8/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
3/8/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
3/8/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
3/8/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
3/8/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
3/8/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
3/8/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
3/8/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
3/8/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	7.00
3/8/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
3/8/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
3/8/2018	EPMA CORP	GENERAL SUPPLIES	63.90
3/8/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	82.10
3/8/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	267.02
3/8/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	1,702.20
3/8/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	429.36
3/8/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	165.94
3/8/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	103.59
3/8/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	124.40
3/8/2018	EQUINOX HOTEL ARLING	EMPLOYEE TRAVEL	287.06
3/8/2018	EQUINOX HOTEL ARLING	STUDENT TRAVEL	1,435.30
3/8/2018	ERIS RITCHIE CO INC	MISC OPERATING EXPENSES	540.00
3/8/2018	EWING IRRIGATION PRO	GENERAL SUPPLIES	4,134.38
3/8/2018	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	150.28
3/8/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	52.75
3/8/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	50.90
3/8/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	55.24
3/8/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	33.39
3/8/2018	FIRETRON INC	MAINT & OPERATIONS SUPPLIES	50.00
3/8/2018	FITNESS FINDERS INC	GENERAL SUPPLIES	149.95
3/8/2018	FLAGHOUSE INC	GENERAL SUPPLIES	188.51
3/8/2018	ELECTRONIC SECURITY	RENTALS - OPERATING LEASES	14,960.18
3/8/2018	FLETCHER, KARL N	OTHER PROFESSIONAL SVCS	120.00



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3/8/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	290.22
3/8/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	232.56
3/8/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,091.90
3/8/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	432.36
3/8/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	635.42
3/8/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	16.18
3/8/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	8,198.10
3/8/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	13.00
3/8/2018	FOREMAN, SEANTELE F	GENERAL SUPPLIES	88.20
3/8/2018	FOREMAN, SEANTELE F	GENERAL SUPPLIES	130.00
3/8/2018	FRANKLIN COVEY	GENERAL SUPPLIES	97.67
3/8/2018	FRED J MILLER INC	GENERAL SUPPLIES	171,000.00
3/8/2018	G & C SCREEN PRINTIN	GENERAL SUPPLIES	195.00
3/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	17.36
3/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	14.53
3/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	115.17
3/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	353.09
3/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	254.21
3/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	159.10
3/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	15.01
3/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	86.89
3/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	77.52
3/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	37.80
3/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	310.00
3/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	147.18
3/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	310.56
3/8/2018	GL GROUP INC	READING MATERIALS	112.48
3/8/2018	GOOSE CREEK CONSOLID	STUDENT TRAVEL	140.00
3/8/2018	GOPHER SPORT	GENERAL SUPPLIES	150.93
3/8/2018	GOPHER SPORT	GENERAL SUPPLIES	436.90
3/8/2018	GOPHER SPORT	GENERAL SUPPLIES	138.99
3/8/2018	GRAVES, CONNIE	EMPLOYEE TRAVEL	199.00
3/8/2018	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	168.00
3/8/2018	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	229.30
3/8/2018	GUILBEAU, DELANEY	MISC CONTRACTED SERVICES	100.00
3/8/2018	H & R OPERATOR SERVI	CONTRACT MAINT / REPAIR	200.00
3/8/2018	H & R OPERATOR SERVI	CONTRACT MAINT / REPAIR	1,395.00
3/8/2018	H & R OPERATOR SERVI	CONTRACT MAINT / REPAIR	415.00
3/8/2018	HALO BRANDED Solutio	GENERAL SUPPLIES	167.25
3/8/2018	HAND, BRITTANEE ALIS	EMPLOYEE TRAVEL	49.05
3/8/2018	HARGRAVE, MELISSA	MISC CONTRACTED SERVICES	250.00
3/8/2018	HARRIS COUNTY DEPT O	CONSULTING SERVICES	5,225.00
3/8/2018	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	2.34
3/8/2018	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	0.18
3/8/2018	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	0.18
3/8/2018	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	2.34
3/8/2018	HARRIS COUNTY DEPT O	STUDENT TUITION/PUBLIC SCHOOLS	10,150.00



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3/8/2018	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	1,247.85
3/8/2018	HEINEMANN	READING MATERIALS	33.50
3/8/2018	HEINEMANN	READING MATERIALS	114.40
3/8/2018	HEINEMANN	READING MATERIALS	1,756.98
3/8/2018	HEINEMANN	TEXTBOOKS	9,068.80
3/8/2018	HENRY SCHEIN INC	GENERAL SUPPLIES	191.57
3/8/2018	HENRY SCHEIN INC	GENERAL SUPPLIES	709.06
3/8/2018	HERITAGE-CRYSTAL CLE	CONTRACT MAINT / REPAIR	220.63
3/8/2018	HERNANDEZ, TRINA L	GENERAL SUPPLIES	200.00
3/8/2018	HEXCO INC	READING MATERIALS	423.81
3/8/2018	HILL SAND CO INC	RENTALS - OPERATING LEASES	600.00
3/8/2018	HILL SAND CO INC	RENTALS - OPERATING LEASES	600.00
3/8/2018	HOUGHTON MIFFLIN HAR	CONSULTING SERVICES	2,650.00
3/8/2018	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	6,600.00
3/8/2018	HOUGHTON MIFFLIN HAR	READING MATERIALS	141.44
3/8/2018	HOUGHTON MIFFLIN HAR	TESTING MATERIALS	3,519.19
3/8/2018	HOUSTON AQUARIUM INC	STUDENT TRAVEL	1,540.00
3/8/2018	HOUSTON AREA ASSOCIA	MISC OPERATING EXPENSES	360.00
3/8/2018	HOUSTON COMMUNICATIO	GENERAL SUPPLIES	110.00
3/8/2018	HOUSTON MUSEUM OF NA	EMPLOYEE TRAVEL	70.00
3/8/2018	HOUSTON MUSEUM OF NA	STUDENT TRAVEL	1,360.00
3/8/2018	HOUSTON MUSEUM OF NA	TRAVEL - SCHOOL BOARD	100.00
3/8/2018	HTEDANCE & SPIRIT GR	STUDENT TRAVEL	120.00
3/8/2018	HUGHES, BOBBY	EMPLOYEE TRAVEL	108.00
3/8/2018	IN THE NEWS INC	GENERAL SUPPLIES	491.00
3/8/2018	INSCO DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	148.45
3/8/2018	INTEGRATION PARTNERS	TELEPHONE EXPENSE	52,203.26
3/8/2018	INTERQUEST GROUP INC	OTHER PROFESSIONAL SVCS	1,620.00
3/8/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	40.00
3/8/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	116.00
3/8/2018	JACOB PRINTING AND O	GENERAL SUPPLIES	70.00
3/8/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	61.52
3/8/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	131.80
3/8/2018	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	581.35
3/8/2018	JOHNSON SUPPLY & EQU	INVENTORY/WAREHOUSE	77,930.00
3/8/2018	JOHNSON, AUDIE	EMPLOYEE TRAVEL	367.14
3/8/2018	JONES, DON E	OTHER PROFESSIONAL SVCS	165.00
3/8/2018	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
3/8/2018	JONES, DON E	OTHER PROFESSIONAL SVCS	210.00
3/8/2018	LOGOMATIC	GENERAL SUPPLIES	36.00
3/8/2018	LOGOMATIC	GENERAL SUPPLIES	225.00
3/8/2018	LOGOMATIC	GENERAL SUPPLIES	120.00
3/8/2018	LOGOMATIC	GENERAL SUPPLIES	120.00
3/8/2018	LOGOMATIC	GENERAL SUPPLIES	227.00
3/8/2018	LOGOMATIC	MAINT & OPERATIONS SUPPLIES	320.00
3/8/2018	KAHL, CHRISTOPHER BE	STUDENT TRAVEL	161.00
3/8/2018	KAPLAN EARLY LEARNIN	GENERAL SUPPLIES	407.32



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3/8/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	7.80
3/8/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	244.76
3/8/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	10.40
3/8/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	104.83
3/8/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	229.45
3/8/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	362.14
3/8/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	150.00
3/8/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	79.52
3/8/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	37.50
3/8/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	36.82
3/8/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	14.00
3/8/2018	KIEFFER, SARAH	MISC CONTRACTED SERVICES	100.00
3/8/2018	KLADIS, JUAN E.	EMPLOYEE TRAVEL	1,122.36
3/8/2018	KOZA'S INC	GENERAL SUPPLIES	147.96
3/8/2018	KOZA'S INC	GENERAL SUPPLIES	1,008.38
3/8/2018	KOZA'S INC	GENERAL SUPPLIES	1,414.65
3/8/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	8,913.66
3/8/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	180.38
3/8/2018	LA MADELEINE DE CORP	FOOD/SNACK/BEVERAGE	192.50
3/8/2018	LA QUINTA INN & SUIT	EMPLOYEE TRAVEL	292.36
3/8/2018	LA QUINTA INN & SUIT	STUDENT TRAVEL	146.18
3/8/2018	LAB RESOURCES INC	GENERAL SUPPLIES	13,430.00
3/8/2018	LAB RESOURCES INC	GENERAL SUPPLIES	9,747.00
3/8/2018	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	296.20
3/8/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	135.76
3/8/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	489.30
3/8/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	163.81
3/8/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	164.27
3/8/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	3.31
3/8/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	165.72
3/8/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	223.19
3/8/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	964.00
3/8/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	59.83
3/8/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	75.96
3/8/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	85.47
3/8/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	50.97
3/8/2018	LANDFRIED, THOMAS	MISC CONTRACTED SERVICES	250.00
3/8/2018	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	195.00
3/8/2018	LEAD4WARD LLC	EMPLOYEE TRAVEL	1,295.00
3/8/2018	LEAGANS, SUSAN MICHE	MISC CONTRACTED SERVICES	75.00
3/8/2018	LEARNING A-Z LLC	READING MATERIALS	659.70
3/8/2018	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
3/8/2018	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
3/8/2018	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
3/8/2018	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
3/8/2018	LEARNING ZONEXPRESS	GENERAL SUPPLIES	90.05
3/8/2018	LEE'S SCHOOL SUPPLIE	GENERAL SUPPLIES	80.50



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3/8/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	336.62
3/8/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	39.77
3/8/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	220.76
3/8/2018	SEBCO BOOKS	READING MATERIALS	852.63
3/8/2018	LOCKDOWN MAGNET COM	GENERAL SUPPLIES	260.00
3/8/2018	LOGICAL FRONT LLC	GENERAL SUPPLIES	49,800.00
3/8/2018	LONE STAR D&M TX AND	EMPLOYEE TRAVEL	375.00
3/8/2018	LONE STAR PERCUSSION	GENERAL SUPPLIES	26.10
3/8/2018	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	858.48
3/8/2018	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	158.43
3/8/2018	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	211.50
3/8/2018	LOWE'S HIW INC	GENERAL SUPPLIES	594.66
3/8/2018	LOWE'S HIW INC	GENERAL SUPPLIES	110.87
3/8/2018	LOWE'S HIW INC	GENERAL SUPPLIES	398.88
3/8/2018	LOWE'S HIW INC	GENERAL SUPPLIES	284.05
3/8/2018	LOWE'S HIW INC	GENERAL SUPPLIES	133.93
3/8/2018	LOWE'S HIW INC	GENERAL SUPPLIES	101.95
3/8/2018	LOWE'S HIW INC	GENERAL SUPPLIES	78.74
3/8/2018	LOWE'S HIW INC	GENERAL SUPPLIES	279.08
3/8/2018	LOWE'S HIW INC	GENERAL SUPPLIES	267.22
3/8/2018	LOWE'S HIW INC	GENERAL SUPPLIES	98.09
3/8/2018	LOWE'S HIW INC	GENERAL SUPPLIES	91.19
3/8/2018	LOWE'S HIW INC	GENERAL SUPPLIES	179.98
3/8/2018	LOWE'S HIW INC	GENERAL SUPPLIES	241.11
3/8/2018	LOWE'S HIW INC	GENERAL SUPPLIES	384.30
3/8/2018	LOWE'S HIW INC	GENERAL SUPPLIES	157.70
3/8/2018	LOWE'S HIW INC	GENERAL SUPPLIES	237.51
3/8/2018	LOWE'S HIW INC	GENERAL SUPPLIES	313.34
3/8/2018	LOWE'S HIW INC	GENERAL SUPPLIES	191.52
3/8/2018	LOWE'S HIW INC	GENERAL SUPPLIES	156.30
3/8/2018	LOWE'S HIW INC	GENERAL SUPPLIES	353.07
3/8/2018	LOWE'S HIW INC	GENERAL SUPPLIES	431.50
3/8/2018	LOWE'S HIW INC	GENERAL SUPPLIES	266.40
3/8/2018	LOWE'S HIW INC	MAINT & OPERATIONS SUPPLIES	629.37
3/8/2018	LOWE'S HIW INC	MAINT & OPERATIONS SUPPLIES	85.68
3/8/2018	LOWE'S HIW INC	MAINT & OPERATIONS SUPPLIES	17.01
3/8/2018	LOWE'S HIW INC	MAINT & OPERATIONS SUPPLIES	142.38
3/8/2018	LOWE'S HIW INC	MAINT & OPERATIONS SUPPLIES	234.56
3/8/2018	LOWE'S HIW INC	MAINT & OPERATIONS SUPPLIES	255.55
3/8/2018	LOWE'S HIW INC	MAINT & OPERATIONS SUPPLIES	254.02
3/8/2018	LRP PUBLICATIONS	READING MATERIALS	214.50
3/8/2018	MAGNOLIA ELEMENTARY	GENERAL SUPPLIES	488.52
3/8/2018	MARSHALL, ALEXIA MAR	GENERAL SUPPLIES	278.66
3/8/2018	MASHMAN, ANDREA S	GENERAL SUPPLIES	2,211.16
3/8/2018	MCBRIDE, MELODEE RUT	STUDENT TRAVEL	131.60
3/8/2018	MCMAMARA, KIM K	EMPLOYEE TRAVEL	86.67
3/8/2018	MEDICAID CLAIM SOLUT	REVENUE MAC (MEDICAID AD)	184.56



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3/8/2018	MOODY GARDENS INC	STUDENT TRAVEL	100.00
3/8/2018	MORRIS, JAN	STUDENT TRAVEL	300.00
3/8/2018	MUELLER, STACY E	MISC OPERATING EXPENSES	1,267.25
3/8/2018	MUNOZ, VANESSA M.	MISC CONTRACTED SERVICES	100.00
3/8/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	97.00
3/8/2018	MYERS, TROY	STUDENT TRAVEL	3,360.00
3/8/2018	N-GULF LLC	GENERAL SUPPLIES	450.00
3/8/2018	NATIONAL ART EDUCATI	DUES	200.00
3/8/2018	NATIONAL REGISTRY OF	MISC CONTRACTED SERVICES	75.00
3/8/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
3/8/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	19.98
3/8/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	12.95
3/8/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	119.99
3/8/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	8.57
3/8/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	7.57
3/8/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	4.99
3/8/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	-4.99
3/8/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	48.35
3/8/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	79.98
3/8/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	51.38
3/8/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	9.52
3/8/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	41.22
3/8/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	7.10
3/8/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	271.35
3/8/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	123.97
3/8/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	6.97
3/8/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	62.35
3/8/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	15.78
3/8/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	276.66
3/8/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	759.98
3/8/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	119.98
3/8/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	30.60
3/8/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	22.29
3/8/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	37.87
3/8/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	23.99
3/8/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	529.55
3/8/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	134.99
3/8/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	45.00
3/8/2018	ONE TIME PAY	STUDENT TRAVEL	79.26
3/8/2018	ONE TIME PAY	FOOD SALES	27.55
3/8/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	50.00
3/8/2018	ONE TIME PAY	STUDENT TRAVEL	37.14
3/8/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	1,100.00
3/8/2018	ONE TIME PAY	TUITION AND FEES	84.00
3/8/2018	ONE TIME PAY	STUDENT TRAVEL	53.68
3/8/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	65.00
3/8/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	46.00



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3/8/2018	ONE TIME PAY	STUDENT TRAVEL	75.05
3/8/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	135.00
3/8/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	45.00
3/8/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
3/8/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
3/8/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	12.00
3/8/2018	ONE TIME PAY	STUDENT TRAVEL	95.84
3/8/2018	ONE TIME PAY	FOOD SALES	19.60
3/8/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	25.00
3/8/2018	ONE TIME PAY	STUDENT TRAVEL	89.75
3/8/2018	ONE TIME PAY	FOOD SALES	57.27
3/8/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	65.00
3/8/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	38.00
3/8/2018	ONE TIME PAY	STUDENT TRAVEL	101.15
3/8/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	15.00
3/8/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	45.00
3/8/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	35.00
3/8/2018	ONE TIME PAY	RENTAL OF FACILITIES	100.00
3/8/2018	ONE TIME PAY	STUDENT TRAVEL	79.55
3/8/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	20.00
3/8/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	45.00
3/8/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	17.25
3/8/2018	ONE TIME PAY	FOOD SALES	32.50
3/8/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	20.00
3/8/2018	ORDENEAX, RODDY K	EMPLOYEE TRAVEL	1,680.16
3/8/2018	PALETERIA EL PIBE	FOOD COSTS	293.25
3/8/2018	PALETERIA EL PIBE	FOOD COSTS	233.25
3/8/2018	PALETERIA EL PIBE	FOOD COSTS	227.00
3/8/2018	PALETERIA EL PIBE	FOOD COSTS	157.00
3/8/2018	PALETERIA EL PIBE	FOOD COSTS	198.75
3/8/2018	PALETERIA EL PIBE	FOOD COSTS	194.00
3/8/2018	PALETERIA EL PIBE	FOOD COSTS	158.75
3/8/2018	PALETERIA EL PIBE	FOOD COSTS	270.00
3/8/2018	PALETERIA EL PIBE	FOOD COSTS	133.50
3/8/2018	PALETERIA EL PIBE	FOOD COSTS	160.00
3/8/2018	PALETERIA EL PIBE	FOOD COSTS	146.00
3/8/2018	PALETERIA EL PIBE	FOOD COSTS	278.40
3/8/2018	PALETERIA EL PIBE	FOOD COSTS	185.60
3/8/2018	PALETERIA EL PIBE	FOOD COSTS	101.50
3/8/2018	PALETERIA EL PIBE	FOOD COSTS	155.00
3/8/2018	PALETERIA EL PIBE	FOOD COSTS	160.00
3/8/2018	PALETERIA EL PIBE	FOOD COSTS	282.50
3/8/2018	PALETERIA EL PIBE	FOOD COSTS	220.75
3/8/2018	PALETERIA EL PIBE	FOOD COSTS	102.00
3/8/2018	PALETERIA EL PIBE	FOOD COSTS	137.75
3/8/2018	PALETERIA EL PIBE	FOOD COSTS	127.00
3/8/2018	PALETERIA EL PIBE	FOOD COSTS	190.50



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3/8/2018	PALETERIA EL PIBE	FOOD COSTS	181.00
3/8/2018	PALETERIA EL PIBE	FOOD COSTS	137.25
3/8/2018	PALETERIA EL PIBE	FOOD COSTS	302.75
3/8/2018	PALETERIA EL PIBE	FOOD COSTS	177.75
3/8/2018	PALETERIA EL PIBE	FOOD COSTS	273.00
3/8/2018	PALETERIA EL PIBE	FOOD COSTS	171.50
3/8/2018	PALETERIA EL PIBE	FOOD COSTS	190.50
3/8/2018	PALETERIA EL PIBE	FOOD COSTS	244.50
3/8/2018	PALETERIA EL PIBE	FOOD COSTS	206.75
3/8/2018	PALETERIA EL PIBE	FOOD COSTS	212.50
3/8/2018	PALETERIA EL PIBE	FOOD COSTS	276.00
3/8/2018	PALETERIA EL PIBE	FOOD COSTS	137.75
3/8/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	322.75
3/8/2018	PARSLEY, AARON	MISC CONTRACTED SERVICES	45.00
3/8/2018	PCPC DIRECT LTD	MAINT & OPERATIONS SUPPLIES	330.00
3/8/2018	PCPC DIRECT LTD	MAINT & OPERATIONS SUPPLIES	333.00
3/8/2018	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	450.00
3/8/2018	PEARLAND CAPITAL GRO	FOOD/SNACK/BEVERAGE	1,578.00
3/8/2018	PEARLAND ISD ADV ACA	FOOD/SNACK/BEVERAGE	50.34
3/8/2018	PEARLAND ISD ADV ACA	GENERAL SUPPLIES	24.00
3/8/2018	PEARLAND ISD ASST SU	FOOD/SNACK/BEVERAGE	134.53
3/8/2018	PEARLAND ISD ASST SU	GENERAL SUPPLIES	42.51
3/8/2018	PEARLAND ISD CTE DEP	CONTRACT MAINT / REPAIR	35.99
3/8/2018	PEARLAND ISD CTE DEP	GENERAL SUPPLIES	123.22
3/8/2018	PEARLAND ISD MAINTEN	GENERAL SUPPLIES	200.00
3/8/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	126.92
3/8/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	182.79
3/8/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	10.74
3/8/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	155.00
3/8/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	4.58
3/8/2018	PEARLAND PET HEALTH	GENERAL SUPPLIES	391.52
3/8/2018	PEARLAND PET HEALTH	GENERAL SUPPLIES	280.74
3/8/2018	PEARLAND PET HEALTH	GENERAL SUPPLIES	192.48
3/8/2018	PEARLAND TOUCHDOWN C	GENERAL SUPPLIES	250.00
3/8/2018	PENGRA, MITCHELL HYL	MISC CONTRACTED SERVICES	250.00
3/8/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	325.68
3/8/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	177.82
3/8/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	1,133.56
3/8/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	127.36
3/8/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	69.40
3/8/2018	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
3/8/2018	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
3/8/2018	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	240.00
3/8/2018	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
3/8/2018	PIKE, MONICA	COCURR-ENTERPRISING SVCS	883.00
3/8/2018	PIKE, MONICA	EMPLOYEE TRAVEL	500.00
3/8/2018	PITTS, LARRY G	MISC CONTRACTED SERVICES	250.00



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3/8/2018	RAYBURN, DAMON	EMPLOYEE TRAVEL	461.96
3/8/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	424.47
3/8/2018	RESENDEZ, ROSA	EMPLOYEE TRAVEL	10.52
3/8/2018	REYES, RICHELLE	EMPLOYEE TRAVEL	34.27
3/8/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	45.00
3/8/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	110.40
3/8/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	697.40
3/8/2018	ROSENBERG, JARED C	TRAVEL - SCHOOL BOARD	1,400.00
3/8/2018	ROSENBERG, JARED C	TRAVEL - SCHOOL BOARD	670.25
3/8/2018	SAAVEDRA, FREDDY	GENERAL SUPPLIES	3,794.02
3/8/2018	SANDERS, DEBRA	CONSULTING SERVICES	600.00
3/8/2018	SANTOS, JUANITA ANN	GENERAL SUPPLIES	76.62
3/8/2018	SARAFIN, LAURA NICOL	FOOD/SNACK/BEVERAGE	63.78
3/8/2018	SCHEIDT, BONNIE	EMPLOYEE TRAVEL	316.21
3/8/2018	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	4,866.48
3/8/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	23.00
3/8/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	13.00
3/8/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	51.00
3/8/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	10.00
3/8/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	32.00
3/8/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	71.50
3/8/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	12.00
3/8/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	32.00
3/8/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	6.00
3/8/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	12.00
3/8/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	57.00
3/8/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	5.00
3/8/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	14.00
3/8/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	7,209.13
3/8/2018	SCHOLASTIC INC	READING MATERIALS	43.47
3/8/2018	SCHOLASTIC INC	READING MATERIALS	1,011.52
3/8/2018	SCHOLASTIC INC	READING MATERIALS	24.00
3/8/2018	SCHOLASTIC INC	READING MATERIALS	30.00
3/8/2018	SCHOLASTIC INC	READING MATERIALS	12.00
3/8/2018	SCHOLASTIC INC	READING MATERIALS	47.00
3/8/2018	SCHOLASTIC INC	READING MATERIALS	24.00
3/8/2018	SCHOLASTIC INC	READING MATERIALS	49.00
3/8/2018	SCHOLASTIC INC	READING MATERIALS	30.00
3/8/2018	SCHOLASTIC INC	READING MATERIALS	232.65
3/8/2018	SCHOOL HEALTH CORP	GENERAL SUPPLIES	493.60
3/8/2018	SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	7,620.78
3/8/2018	SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	272.09
3/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	104.05
3/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	4,791.81
3/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	241.27
3/8/2018	SCHRIJN, DERRICK R	EMPLOYEE TRAVEL	55.53
3/8/2018	SCHRIJN, DERRICK R	EMPLOYEE TRAVEL	30.95



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3/8/2018	SCOLES, PHILIP	MISC CONTRACTED SERVICES	415.00
3/8/2018	SEIDLITZ EDUCATION	CONSULTING SERVICES	4,739.00
3/8/2018	SELLERS, JESSICA A	EMPLOYEE TRAVEL	49.59
3/8/2018	SHEA, MARGO	EMPLOYEE TRAVEL	26.53
3/8/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	71.08
3/8/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	72.56
3/8/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	64.86
3/8/2018	SHI GOVERNMENT SOLUT	GENERAL SUPPLIES	641.00
3/8/2018	SILVERLAKE ELEMENTAR	GENERAL SUPPLIES	140.50
3/8/2018	SKILLSUSA INC	GENERAL SUPPLIES	1,520.00
3/8/2018	SKILLSUSA INC	STUDENT TRAVEL	280.00
3/8/2018	SKILLSUSA INC	STUDENT TRAVEL	16.00
3/8/2018	SKILLSUSA INC	STUDENT TRAVEL	168.00
3/8/2018	SKILLSUSA INC	STUDENT TRAVEL	136.00
3/8/2018	SKILLSUSA INC	STUDENT TRAVEL	450.00
3/8/2018	SKILLSUSA-TEXAS DIST	STUDENT TRAVEL	2,665.00
3/8/2018	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	14,452.86
3/8/2018	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	13,713.14
3/8/2018	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	14,771.43
3/8/2018	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	12,745.38
3/8/2018	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	14,008.20
3/8/2018	SPORTS IMPORTS INC	GENERAL SUPPLIES	1,462.70
3/8/2018	STAGE ACCENTS	GENERAL SUPPLIES	84.75
3/8/2018	STAGE ACCENTS	GENERAL SUPPLIES	170.00
3/8/2018	STAGELIGHT INC	CONTRACT MAINT / REPAIR	385.32
3/8/2018	STEPS TO LITERACY LL	GENERAL SUPPLIES	32.95
3/8/2018	STEVE WEISS MUSIC IN	GENERAL SUPPLIES	506.31
3/8/2018	SULLIVAN SUPPLY SOUT	GENERAL SUPPLIES	299.95
3/8/2018	SULLIVAN SUPPLY SOUT	GENERAL SUPPLIES	636.45
3/8/2018	SULLIVAN SUPPLY SOUT	GENERAL SUPPLIES	529.78
3/8/2018	SUPER DUPER PUBLICAT	GENERAL SUPPLIES	235.76
3/8/2018	PHILSTYN AV	MAINT & OPERATIONS SUPPLIES	67.00
3/8/2018	TASPA	DUES	100.00
3/8/2018	TAYLOR PUBLISHING CO	GENERAL SUPPLIES	21,608.40
3/8/2018	TDINDUSTRIES	CONTRACT MAINT / REPAIR	4,192.54
3/8/2018	TDINDUSTRIES	CONTRACT MAINT / REPAIR	4,192.54
3/8/2018	TEACHER'S DISCOVERY	GENERAL SUPPLIES	189.56
3/8/2018	TEACHER'S DISCOVERY	GENERAL SUPPLIES	358.34
3/8/2018	TEACHER'S DISCOVERY	GENERAL SUPPLIES	105.80
3/8/2018	TEACHER'S DISCOVERY	GENERAL SUPPLIES	27.94
3/8/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	507.71
3/8/2018	KOMMERCIAL KITCHENS	GENERAL SUPPLIES	646.00
3/8/2018	TEXAS ART EDUCATION	GENERAL SUPPLIES	150.00
3/8/2018	TEXAS SOUTHERN UNIVE	STUDENT TRAVEL	200.00
3/8/2018	TX EDUCATION NEWS	READING MATERIALS	215.00
3/8/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,298.70
3/8/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	218.01



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3/8/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,968.21
3/8/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-535.60
3/8/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	6.75
3/8/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	283.05
3/8/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	64.97
3/8/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	153.01
3/8/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	218.01
3/8/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-481.30
3/8/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-1,259.74
3/8/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-421.20
3/8/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-589.99
3/8/2018	THOMPSON & HORTON LL	LEGAL SERVICES	1,290.00
3/8/2018	TORRES-FRENCH, VALAR	STUDENT TRAVEL	76.80
3/8/2018	TRIARCO ARTS & CRAFT	GENERAL SUPPLIES	164.20
3/8/2018	TRIUMPH LEARNING LLC	TEXTBOOKS	3,810.24
3/8/2018	TROXELL COMM	GENERAL SUPPLIES	121.00
3/8/2018	WEST SIDE RECORDING	MISC CONTRACTED SERVICES	200.00
3/8/2018	TX HS ATHLETIC DIREC	EMPLOYEE TRAVEL	400.00
3/8/2018	UNIV OF HOUSTON	MISC OPERATING EXPENSES	100.00
3/8/2018	UNIV OF TX AUSTIN	READING MATERIALS	150.00
3/8/2018	UNIV OF TX AUSTIN	EMPLOYEE TRAVEL	800.00
3/8/2018	VARSITY SPIRIT CORP	GENERAL SUPPLIES	3,445.50
3/8/2018	VIRCO INC	GENERAL SUPPLIES	5,895.12
3/8/2018	VON RUFF, SHERYL S	EMPLOYEE TRAVEL	32.42
3/8/2018	VWR FUNDING INC	GENERAL SUPPLIES	8.15
3/8/2018	VWR FUNDING INC	GENERAL SUPPLIES	36.20
3/8/2018	VWR FUNDING INC	GENERAL SUPPLIES	655.98
3/8/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	350.00
3/8/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	450.00
3/8/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	450.00
3/8/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	600.00
3/8/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	812.50
3/8/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	950.00
3/8/2018	WALKER, N LYNN	EMPLOYEE TRAVEL	158.88
3/8/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,252.88
3/8/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	626.44
3/8/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	106.97
3/8/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	2,505.76
3/8/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	107.61
3/8/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,252.88
3/8/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	547.61
3/8/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,252.88
3/8/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	951.66
3/8/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,130.89
3/8/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,252.88
3/8/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,252.88
3/8/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	166.30



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3/8/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,879.32
3/8/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,252.88
3/8/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	626.44
3/8/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,252.88
3/8/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	626.44
3/8/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	273.80
3/8/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,252.88
3/8/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	273.80
3/8/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	2,505.76
3/8/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,252.88
3/8/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,879.32
3/8/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,252.88
3/8/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	376.96
3/8/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	446.65
3/8/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,252.88
3/8/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,252.88
3/8/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,252.88
3/8/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	273.80
3/8/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	566.81
3/8/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	273.80
3/8/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	626.44
3/8/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	470.49
3/8/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	2,505.76
3/8/2018	WATKINS, RAMONA	EMPLOYEE TRAVEL	18.92
3/8/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	48.45
3/8/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	63.27
3/8/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	55.00
3/8/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	43.61
3/8/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	33.35
3/8/2018	WEST MUSIC CO	GENERAL SUPPLIES	383.10
3/8/2018	WILLBANKS & ASSOCIAT	CONTRACT MAINT / REPAIR	565.20
3/8/2018	XEROX CORPORATION	GENERAL SUPPLIES	276.02
3/8/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	223.54
3/8/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	54.00
3/8/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	179.42
3/8/2018	XEROX CORPORATION	GENERAL SUPPLIES	535.66
3/8/2018	XEROX CORPORATION	GENERAL SUPPLIES	71.86
3/8/2018	XEROX CORPORATION	GENERAL SUPPLIES	68.42
3/8/2018	XEROX CORPORATION	GENERAL SUPPLIES	90.39
3/8/2018	XEROX CORPORATION	GENERAL SUPPLIES	40.06
3/8/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	231.66
3/8/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
3/8/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
3/8/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	336.92
3/8/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	387.63
3/8/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
3/8/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.06

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3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	459.47
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	429.17
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	299.61
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	309.79
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	495.20
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	330.14
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	272.10
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	408.16
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	624.79
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	594.15
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	244.84
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	339.71
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	614.97
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	389.70
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	346.51
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	305.40
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	576.56
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	599.66
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	303.00
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	458.14
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	486.04
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	578.14
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	463.35
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	419.48
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	651.87
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	591.30
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	598.09
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	499.16
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	277.67
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	323.12
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	298.28
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	349.07
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	337.89
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	131.14
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	358.39
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	358.88
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	284.46
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	255.12
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	292.82
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	274.89
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	298.66
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	219.48
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	225.52
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	397.54
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	121.20
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	56.96
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	413.60



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3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	531.15
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	500.44
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	284.70
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	370.68
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	207.13
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	133.92
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	187.02
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	613.28
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	568.58
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	464.10
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	343.73
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	232.47
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	383.63
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	195.38
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	287.85
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	591.30
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	782.64
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	665.44
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	35.27
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	426.69
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	154.57
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	239.25
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	278.87
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	318.77
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	180.23
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	250.18
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	358.88
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	316.21
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	341.58
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	514.24
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	747.94
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	281.32
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	187.54
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	528.23
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	352.16
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	448.20
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	779.63
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	246.04
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	280.65
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	224.10
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	306.64
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	409.91
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	485.66
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	402.75
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	417.90
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	552.53
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	735.83



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3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	315.83
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	602.10
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	464.93
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	273.28
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	284.70
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	370.01
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	403.84
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	261.19
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	382.39
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	234.04
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	212.10
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	329.91
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	-13.33
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	814.24
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	261.57
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	173.10
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	75.75
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	486.91
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	284.70
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	407.14
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	628.43
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	370.31
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	411.86
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	353.42
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	422.63
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	372.94
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	572.22
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	272.33
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	338.29
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	329.22
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	307.97
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	257.55
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	332.55
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	679.50
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	356.40
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	400.89
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	535.46
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	306.64
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	358.88
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	479.93
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	434.59
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	459.38
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	372.45
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	352.06
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	255.98
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	249.19
3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	636.75



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3/22/2018	BORDEN DAIRY COMPANY	FOOD COSTS	767.45
3/22/2018	BOUCHARD, KAI	EMPLOYEE TRAVEL	245.38
3/22/2018	BRAZORIA COUNTY	TAX APPRAISAL- COLLECTION	4,000.00
3/22/2018	BRAZORIA COUNTY	TAX APPRAISAL- COLLECTION	161,876.00
3/22/2018	BRAZORIA COUNTY	MISC CONTRACTED SERVICES	90.00
3/22/2018	BRAZORIA COUNTY	SCHOOL BOARD ELECTION	9,000.00
3/22/2018	BUSBY, BETTY J	MISC CONTRACTED SERVICES	375.00
3/22/2018	BUSBY, BETTY J	MISC CONTRACTED SERVICES	500.00
3/22/2018	BUTTON UP GLOBAL	MISC CONTRACTED SERVICES	540.00
3/22/2018	CARTER, JORGANNIE	EMPLOYEE TRAVEL	358.52
3/22/2018	CAVINESS, MENDY L	STUDENT TRAVEL	181.16
3/22/2018	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	2,783.25
3/22/2018	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	54,404.36
3/22/2018	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	95,590.84
3/22/2018	CLARK, PHYLIS LANEIG	EMPLOYEE TRAVEL	24.00
3/22/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	400.00
3/22/2018	COSTUME WORLD THEATR	GENERAL SUPPLIES	7,984.95
3/22/2018	COURTYARD ABILENE	EMPLOYEE TRAVEL	118.81
3/22/2018	COURTYARD ABILENE	STUDENT TRAVEL	118.81
3/22/2018	D&D TEXAS OUTFITTERS	FURN / EQUIP > \$5000	47,850.00
3/22/2018	D&D TEXAS OUTFITTERS	FURN / EQUIP > \$5000	47,850.00
3/22/2018	DECA TEXAS ASSOCIATI	EMPLOYEE TRAVEL	1,050.00
3/22/2018	DECA TEXAS ASSOCIATI	EMPLOYEE TRAVEL	1,050.00
3/22/2018	DECA TEXAS ASSOCIATI	STUDENT TRAVEL	3,718.00
3/22/2018	DECA TEXAS ASSOCIATI	STUDENT TRAVEL	388.00
3/22/2018	DELL MARKETING LP	GENERAL SUPPLIES	14,600.00
3/22/2018	DELL MARKETING LP	GENERAL SUPPLIES	16,607.24
3/22/2018	DIETER, CHRISTOPHER	STUDENT TRAVEL	840.00
3/22/2018	EVANS, NICOLE	EMPLOYEE TRAVEL	85.13
3/22/2018	FISH, ROBERT	EMPLOYEE TRAVEL	300.00
3/22/2018	GANDY INK	GENERAL SUPPLIES	270.00
3/22/2018	GIGEE, MARGARET	STUDENT TRAVEL	248.34
3/22/2018	GOOSE CREEK CONSOLID	STUDENT TRAVEL	140.00
3/22/2018	GOPHER SPORT	GENERAL SUPPLIES	1,483.13
3/22/2018	GRAY, MEGAN M	STUDENT TRAVEL	157.95
3/22/2018	GUILIANO, NICHOLAS C	EMPLOYEE TRAVEL	661.93
3/22/2018	HEALTH OCCUPATION ST	EMPLOYEE TRAVEL	50.00
3/22/2018	HEALTH OCCUPATION ST	STUDENT TRAVEL	400.00
3/22/2018	HEB GROCERY CO	FOOD/SNACK/BEVERAGE	34.98
3/22/2018	HOCOTT, KIMBERLY	READING MATERIALS	147.00
3/22/2018	HUNTER, BEAU	EMPLOYEE TRAVEL	434.35
3/22/2018	HYATT REGENCY DALLAS	EMPLOYEE TRAVEL	407.64
3/22/2018	HYATT REGENCY DALLAS	EMPLOYEE TRAVEL	407.64
3/22/2018	INSCO DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	287.10
3/22/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	197.53
3/22/2018	KAHL, CHRISTOPHER BE	STUDENT TRAVEL	107.00
3/22/2018	KURZ & CO	FOOD COSTS	120.16



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3/22/2018	KURZ & CO	FOOD COSTS	104.88
3/22/2018	KURZ & CO	FOOD COSTS	23.80
3/22/2018	KURZ & CO	FOOD COSTS	64.65
3/22/2018	KURZ & CO	FOOD COSTS	139.74
3/22/2018	KURZ & CO	FOOD COSTS	60.48
3/22/2018	KURZ & CO	FOOD COSTS	64.65
3/22/2018	KURZ & CO	FOOD COSTS	133.30
3/22/2018	KURZ & CO	FOOD COSTS	77.60
3/22/2018	KURZ & CO	FOOD COSTS	130.25
3/22/2018	KURZ & CO	FOOD COSTS	50.75
3/22/2018	KURZ & CO	FOOD COSTS	151.99
3/22/2018	KURZ & CO	FOOD COSTS	87.60
3/22/2018	KURZ & CO	FOOD COSTS	182.90
3/22/2018	KURZ & CO	FOOD COSTS	78.82
3/22/2018	KURZ & CO	FOOD COSTS	69.68
3/22/2018	KURZ & CO	FOOD COSTS	179.16
3/22/2018	KURZ & CO	FOOD COSTS	82.55
3/22/2018	KURZ & CO	FOOD COSTS	79.60
3/22/2018	KURZ & CO	FOOD COSTS	83.55
3/22/2018	KURZ & CO	FOOD COSTS	81.41
3/22/2018	KURZ & CO	FOOD COSTS	40.18
3/22/2018	KURZ & CO	FOOD COSTS	63.20
3/22/2018	KURZ & CO	FOOD COSTS	55.12
3/22/2018	KURZ & CO	FOOD COSTS	100.32
3/22/2018	KURZ & CO	FOOD COSTS	93.15
3/22/2018	KURZ & CO	FOOD COSTS	37.61
3/22/2018	KURZ & CO	FOOD COSTS	142.74
3/22/2018	KURZ & CO	FOOD COSTS	78.13
3/22/2018	KURZ & CO	FOOD COSTS	20.85
3/22/2018	KURZ & CO	FOOD COSTS	43.80
3/22/2018	KURZ & CO	FOOD COSTS	73.40
3/22/2018	KURZ & CO	FOOD COSTS	112.71
3/22/2018	KURZ & CO	FOOD COSTS	79.60
3/22/2018	KURZ & CO	FOOD COSTS	131.40
3/22/2018	KURZ & CO	FOOD COSTS	106.26
3/22/2018	KURZ & CO	FOOD COSTS	124.01
3/22/2018	KURZ & CO	FOOD COSTS	185.32
3/22/2018	KURZ & CO	FOOD COSTS	77.60
3/22/2018	KURZ & CO	FOOD COSTS	83.55
3/22/2018	KURZ & CO	FOOD COSTS	101.50
3/22/2018	KURZ & CO	FOOD COSTS	41.30
3/22/2018	KURZ & CO	FOOD COSTS	52.56
3/22/2018	KURZ & CO	FOOD COSTS	43.80
3/22/2018	KURZ & CO	FOOD COSTS	62.65
3/22/2018	KURZ & CO	FOOD COSTS	55.32
3/22/2018	KURZ & CO	FOOD COSTS	198.85
3/22/2018	KURZ & CO	FOOD COSTS	104.64



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3/22/2018	KURZ & CO	FOOD COSTS	133.80
3/22/2018	KURZ & CO	FOOD COSTS	65.70
3/22/2018	KURZ & CO	FOOD COSTS	65.70
3/22/2018	KURZ & CO	FOOD COSTS	100.50
3/22/2018	KURZ & CO	FOOD COSTS	76.65
3/22/2018	KURZ & CO	FOOD COSTS	43.80
3/22/2018	KURZ & CO	FOOD COSTS	66.65
3/22/2018	KURZ & CO	FOOD COSTS	75.64
3/22/2018	KURZ & CO	FOOD COSTS	111.40
3/22/2018	KURZ & CO	FOOD COSTS	181.48
3/22/2018	KURZ & CO	FOOD COSTS	36.22
3/22/2018	KURZ & CO	FOOD COSTS	74.15
3/22/2018	KURZ & CO	FOOD COSTS	119.90
3/22/2018	KURZ & CO	FOOD COSTS	48.18
3/22/2018	KURZ & CO	FOOD COSTS	94.55
3/22/2018	KURZ & CO	FOOD COSTS	46.37
3/22/2018	KURZ & CO	FOOD COSTS	49.53
3/22/2018	KURZ & CO	FOOD COSTS	111.86
3/22/2018	KURZ & CO	FOOD COSTS	103.63
3/22/2018	KURZ & CO	FOOD COSTS	147.72
3/22/2018	KURZ & CO	FOOD COSTS	144.43
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,973.05
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,240.45
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,477.79
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,164.32
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,305.40
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,846.76
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,026.14
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,885.18
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,722.77
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,915.77
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,246.17
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,142.66
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,723.08
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,825.35
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,860.11
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,233.07
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,313.85
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,809.96
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	287.56
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,072.68
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,044.54
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,938.04
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,309.95
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,173.98
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,511.88
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,625.65



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3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,428.61
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,385.09
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,607.20
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	25.44
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,158.07
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,582.58
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,632.88
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,991.16
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	718.10
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,180.31
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,987.46
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,490.97
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,268.22
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,502.43
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,052.77
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,443.01
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,462.40
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	88.98
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,011.67
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,862.61
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,828.82
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,475.24
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,037.91
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,829.16
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,136.35
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,842.01
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,066.38
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	19.08
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,969.06
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,163.00
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,095.14
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,429.13
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,036.61
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,615.92
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	50.00
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,023.98
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,216.35
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,081.45
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,589.26
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,116.13
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,105.36
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	421.83
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,193.90
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,096.69
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	303.42
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,460.29
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,627.50



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3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,593.62
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,830.36
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,887.49
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,270.74
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,972.64
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,412.28
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	512.39
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,043.11
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,793.64
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,356.80
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,664.02
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	99.98
3/22/2018	LABATT INSTITUTIONAL	FOOD COSTS	719.81
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	439.68
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	338.50
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	173.87
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	199.03
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	360.10
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	82.06
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	317.24
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	246.53
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	408.80
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	152.51
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	216.68
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	389.45
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	393.39
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	365.92
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	364.91
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	210.19
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	450.36
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	254.49
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	7.53
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	563.59
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	322.61
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	332.95
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	147.42
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,192.90
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	638.82
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	919.68
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	33.96
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	234.35
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	103.76
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	15.12
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	508.28
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	637.86
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	541.97
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	193.76



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3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	344.90
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	428.76
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	415.18
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	427.74
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	630.03
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	850.22
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	489.89
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	733.47
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	459.78
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	323.06
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	191.67
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	439.40
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	586.07
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	454.57
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	149.37
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	271.51
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	374.66
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	99.38
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	62.95
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	221.82
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	477.48
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	358.42
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	385.83
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	375.36
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	33.90
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	292.54
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	246.52
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	525.78
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	442.53
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	328.14
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	126.27
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	123.06
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	132.73
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	239.10
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	163.78
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	111.76
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	58.56
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	290.47
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	206.25
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	399.37
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	264.37
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	467.53
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	66.46
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	545.34
3/22/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	648.73
3/22/2018	LARSON, JOHN E	EMPLOYEE TRAVEL	28.24
3/22/2018	MANNED SPACE FLIGHT	STUDENT TRAVEL	1,267.35



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3/22/2018	MEEKES, RONALD	EMPLOYEE TRAVEL	76.57
3/22/2018	MENDOZA, MINDY	GENERAL SUPPLIES	187.45
3/22/2018	MILLER, NICHOLAS	EMPLOYEE TRAVEL	586.26
3/22/2018	MONTEZ, MEAGAN CHRIS	EMPLOYEE TRAVEL	101.54
3/22/2018	MORGAN, JOHN H	EMPLOYEE TRAVEL	108.00
3/22/2018	NEAL, FAUNCHETTA E	EMPLOYEE TRAVEL	21.58
3/22/2018	NEAL, FAUNCHETTA E	EMPLOYEE TRAVEL	34.16
3/22/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
3/22/2018	NORMAN, KYLE R	MISC CONTRACTED SERVICES	200.00
3/22/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	11.48
3/22/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	15.99
3/22/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	49.23
3/22/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	65.53
3/22/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	14.18
3/22/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	11.98
3/22/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	25.99
3/22/2018	ONE TIME PAY	TUITION AND FEES	142.00
3/22/2018	ONE TIME PAY	STUDENT TRAVEL	100.15
3/22/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	39.00
3/22/2018	ONE TIME PAY	STUDENT TRAVEL	94.59
3/22/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	26.30
3/22/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	12.00
3/22/2018	ONE TIME PAY	STUDENT TRAVEL	65.71
3/22/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	17.00
3/22/2018	ONE TIME PAY	STUDENT TRAVEL	64.42
3/22/2018	ONE TIME PAY	STUDENT TRAVEL	104.17
3/22/2018	ONE TIME PAY	STUDENT TRAVEL	99.93
3/22/2018	PARSLEY, AARON	MISC CONTRACTED SERVICES	45.00
3/22/2018	PEARLAND CAPITAL GRO	FOOD/SNACK/BEVERAGE	217.80
3/22/2018	PEARLAND HIGH SCHOOL	MAINT & OPERATIONS SUPPLIES	878.54
3/22/2018	PEARLAND ISD CURRICU	FOOD/SNACK/BEVERAGE	127.01
3/22/2018	PEARLAND ISD CURRICU	GENERAL SUPPLIES	37.11
3/22/2018	PENSKE TRUCK LEASING	GENERAL SUPPLIES	333.24
3/22/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	263.91
3/22/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	371.65
3/22/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	337.64
3/22/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	179.82
3/22/2018	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
3/22/2018	PETROLEUM SOLUTIONS	MAINT & OPERATIONS SUPPLIES	2,506.87
3/22/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	110.00
3/22/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	210.00
3/22/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	60.00
3/22/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	55.00
3/22/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	110.00
3/22/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	40.00
3/22/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	55.00
3/22/2018	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	1,262.00



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3/22/2018	PRO TRACK AND TENNIS	CONTRACT MAINT / REPAIR	33,260.00
3/22/2018	RELADYNE LLC / HURT	GASOLINE & DIESEL	14,787.03
3/22/2018	RELADYNE LLC / HURT	GASOLINE & DIESEL	14,554.44
3/22/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	299.20
3/22/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	246.69
3/22/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	299.80
3/22/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	240.12
3/22/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	40.80
3/22/2018	RUTH, STEVEN BRIAN	EMPLOYEE TRAVEL	495.70
3/22/2018	SANDERS, DAWN RENEE	EMPLOYEE TRAVEL	315.00
3/22/2018	SCARBOROUGH, SUSAN	MISC CONTRACTED SERVICES	600.00
3/22/2018	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	2,923.28
3/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	50.35
3/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	993.62
3/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	128.48
3/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	89.94
3/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	248.88
3/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	318.95
3/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	49.39
3/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	578.76
3/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	23.13
3/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	77.26
3/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	441.33
3/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	111.91
3/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	306.35
3/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	19.49
3/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	78.53
3/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	224.47
3/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	77.10
3/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	405.50
3/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	324.68
3/22/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	74.15
3/22/2018	SEIDLITZ EDUCATION	READING MATERIALS	1,088.37
3/22/2018	SEIDLITZ EDUCATION	CONSULTING SERVICES	4,939.00
3/22/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	32.28
3/22/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	8.99
3/22/2018	SIENNA PLANTATION GO	STUDENT TRAVEL	352.00
3/22/2018	SIENNA PLANTATION GO	STUDENT TRAVEL	704.00
3/22/2018	SIENNA PLANTATION GO	STUDENT TRAVEL	480.00
3/22/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	80.00
3/22/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	100.00
3/22/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	120.00
3/22/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	80.00
3/22/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	60.00
3/22/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	100.00
3/22/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	120.00
3/22/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	80.00



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3/22/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	100.00
3/22/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	100.00
3/22/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	100.00
3/22/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	60.00
3/22/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	80.00
3/22/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	100.00
3/22/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	120.00
3/22/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	140.00
3/22/2018	SKILLSUSA INC	EMPLOYEE TRAVEL	75.00
3/22/2018	SKILLSUSA INC	EMPLOYEE TRAVEL	150.00
3/22/2018	SKILLSUSA INC	EMPLOYEE TRAVEL	525.00
3/22/2018	SKILLSUSA INC	STUDENT TRAVEL	1,275.00
3/22/2018	SKILLSUSA INC	STUDENT TRAVEL	2,700.00
3/22/2018	SOUTH TEXAS LED INC	MAINT & OPERATIONS SUPPLIES	2,635.20
3/22/2018	SOUTHERN TIRE MART L	GENERAL SUPPLIES	174.00
3/22/2018	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	909,784.87
3/22/2018	T & G IDENTIFICATION	GENERAL SUPPLIES	488.25
3/22/2018	PHILSTYN AV	CONTRACT MAINT / REPAIR	170.00
3/22/2018	PHILSTYN AV	CONTRACT MAINT / REPAIR	170.00
3/22/2018	PHILSTYN AV	CONTRACT MAINT / REPAIR	295.66
3/22/2018	PHILSTYN AV	CONTRACT MAINT / REPAIR	1,884.60
3/22/2018	PHILSTYN AV	CONTRACT MAINT / REPAIR	485.00
3/22/2018	PHILSTYN AV	CONTRACT MAINT / REPAIR	1,133.34
3/22/2018	PHILSTYN AV	MAINT & OPERATIONS SUPPLIES	72.40
3/22/2018	TASB	MISC OPERATING EXPENSES	140.00
3/22/2018	TASBO	EMPLOYEE TRAVEL	170.00
3/22/2018	TASBO	EMPLOYEE TRAVEL	170.00
3/22/2018	TASBO	EMPLOYEE TRAVEL	170.00
3/22/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	172.84
3/22/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	110.00
3/22/2018	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	1,762.75
3/22/2018	TERRELL, PHILLIP E	GENERAL SUPPLIES	4,575.00
3/22/2018	TEXAS MUTUAL INSURAN	WORKERS COMPENSATION	53,309.90
3/22/2018	THEATRE UNDER THE ST	STUDENT TRAVEL	1,740.00
3/22/2018	THINKING CAP QUIZ BO	GENERAL SUPPLIES	70.00
3/22/2018	THOMAS BUS GULF COAS	GENERAL SUPPLIES	1,088.65
3/22/2018	TREVINO-FELAN, STEPH	CONSULTING SERVICES	1,011.65
3/22/2018	TUNEBERG, MARIAN JOY	MISC CONTRACTED SERVICES	280.00
3/22/2018	VILLALPANDO, MARK J	GENERAL SUPPLIES	263.90
3/22/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	1,262.50
3/22/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	2,892.67
3/22/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	90.35
3/22/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	272.47
3/22/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	74.56
3/22/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	98.78
3/22/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	227.01
3/22/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	181.69



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3/22/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	86.92
3/22/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	80.75
3/22/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	194.64
3/22/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	195.80
3/22/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	-10.00
3/22/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	276.42
3/22/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	154.10
3/22/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	160.56
3/22/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	108.19
3/22/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	94.34
3/22/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	61.26
3/22/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	75.00
3/22/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	80.69
3/22/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	174.46
3/22/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	104.51
3/22/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	368.24
3/22/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	103.61
3/22/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	268.98
3/22/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	100.25
3/22/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	30.50
3/22/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	75.35
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	260.00
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	127.44
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	129.93
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	147.97
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	245.72
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	149.57
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	74.94
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	97.34
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.31
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	30.02
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	239.91
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	132.39
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	266.29
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	374.22
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	26.15
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	57.23
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.58
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.99
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.71
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.98
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	97.99
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.59
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.31
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	142.74
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	96.59
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.50



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3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.90
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.25
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	37.35
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.84
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	92.94
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	113.54
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	264.83
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	122.48
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.28
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.26
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.32
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.49
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.91
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.86
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.71
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.10
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.68
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.86
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.82
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	198.95
3/22/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	239.80
3/22/2018	WAL-MART STORES TEXA	MAINT & OPERATIONS SUPPLIES	558.00
3/22/2018	WATER TREATMENT SERV	CONTRACT MAINT / REPAIR	2,125.00
3/22/2018	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	550.00
3/22/2018	XEROX CORPORATION	CONTRACT MAINT / REPAIR	220.00
3/22/2018	XEROX CORPORATION	MISC OPERATING EXPENSES	110.00
3/22/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	784.23
3/22/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	163.50
3/22/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	273.24
3/22/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	153.67
3/22/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	173.00
3/22/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	8,698.00
3/22/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	378.50
3/22/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	242.50
3/22/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
3/22/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
3/22/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	372.50
3/22/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	262.93
3/22/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	180.28
3/22/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,440.50
3/22/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.00
3/22/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	602.50
3/22/2018	XEROX CORPORATION	GENERAL SUPPLIES	18.29
3/22/2018	XEROX CORPORATION	GENERAL SUPPLIES	49.91
3/22/2018	XEROX CORPORATION	GENERAL SUPPLIES	65.73
3/22/2018	XEROX CORPORATION	GENERAL SUPPLIES	18.29
3/22/2018	XEROX CORPORATION	GENERAL SUPPLIES	82.31



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3/22/2018	XEROX CORPORATION	GENERAL SUPPLIES	32.10
3/22/2018	XEROX CORPORATION	GENERAL SUPPLIES	83.84
3/22/2018	XEROX CORPORATION	GENERAL SUPPLIES	56.11
3/22/2018	XEROX CORPORATION	GENERAL SUPPLIES	6.49
3/22/2018	XEROX CORPORATION	GENERAL SUPPLIES	25.96
3/22/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
3/22/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
3/22/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
3/22/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
3/22/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
3/22/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	348.24
3/22/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
3/22/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
3/22/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
3/22/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
3/22/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.01
3/22/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
3/22/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
3/22/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
3/22/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.15
3/22/2018	YEE, PAMELA TSAI	MISC CONTRACTED SERVICES	500.00
3/22/2018	YOUNG AUDIENCES INC.	GENERAL SUPPLIES	675.00
3/22/2018	ZAMORA, ABDUL	MISC CONTRACTED SERVICES	2,596.00
3/29/2018	1859 HISTORIC HOTELS	RENTALS - OPERATING LEASES	1,000.00
3/29/2018	1859 HISTORIC HOTELS	GENERAL SUPPLIES	1,000.00
3/29/2018	4IMPRINT INC	GENERAL SUPPLIES	377.40
3/29/2018	ACE MART RESTAURANT	FOOD/SNACK/BEVERAGE	109.56
3/29/2018	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	1,327.60
3/29/2018	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	1,472.36
3/29/2018	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	1,520.64
3/29/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	125.80
3/29/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	125.80
3/29/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	295.95
3/29/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	255.75
3/29/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	295.95
3/29/2018	AGARD, RYAN	GENERAL SUPPLIES	88.93
3/29/2018	AGGREKO LLC	RENTALS - OPERATING LEASES	1,122.03
3/29/2018	ALI-KALLO, HASHMIN	EMPLOYEE TRAVEL	27.14
3/29/2018	ALI-KALLO, HASHMIN	EMPLOYEE TRAVEL	9.65
3/29/2018	ALL FOR KIDZ INC	GENERAL SUPPLIES	3,895.00
3/29/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	30.29
3/29/2018	AMAO, CARMEN A	EMPLOYEE TRAVEL	16.66
3/29/2018	AMC MUSIC LLC	GENERAL SUPPLIES	195.35
3/29/2018	AMERICAN ASSOC OF TE	DUES	676.00
3/29/2018	AMERICAN ASSOC OF TE	DUES	715.00
3/29/2018	AMERICAN HYDRA-JETTI	CONTRACT MAINT / REPAIR	350.00
3/29/2018	AMERICAN LEGION AUX	STUDENT TRAVEL	425.00



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3/29/2018	ANDRADA, MARTIN	MISC CONTRACTED SERVICES	46.00
3/29/2018	ANGEL HOSPITALITY DE	EMPLOYEE TRAVEL	89.25
3/29/2018	ANIMALS OF THE EARTH	STUDENT TRAVEL	756.00
3/29/2018	APPERSON INC	GENERAL SUPPLIES	218.82
3/29/2018	APPLE INC	GENERAL SUPPLIES	63.00
3/29/2018	APPLE INC	GENERAL SUPPLIES	63.00
3/29/2018	AQUA LANDSCAPES	MISC CONTRACTED SERVICES	657.00
3/29/2018	ARLINGTON EXPRESS HO	STUDENT TRAVEL	55.20
3/29/2018	ARMAND BAYOU NATURE	STUDENT TRAVEL	244.00
3/29/2018	AT&T MOBILITY	GENERAL SUPPLIES	103.74
3/29/2018	AT&T MOBILITY	MISC OPERATING EXPENSES	684.54
3/29/2018	AUSTIN ISD	STUDENT TRAVEL	455.00
3/29/2018	AUSTIN ISD	STUDENT TRAVEL	220.00
3/29/2018	AUSTIN ISD	STUDENT TRAVEL	195.00
3/29/2018	AUSTIN ISD	EMPLOYEE TRAVEL	260.00
3/29/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	44.78
3/29/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	5.91
3/29/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	28.53
3/29/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	23.39
3/29/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	4.88
3/29/2018	AUTOMATED LOGIC CONT	MAINT & OPERATIONS SUPPLIES	897.81
3/29/2018	AUTOMATED LOGIC CONT	MAINT & OPERATIONS SUPPLIES	710.73
3/29/2018	BARCELONA SPORTING	GENERAL SUPPLIES	1,030.50
3/29/2018	BARNES & NOBLE	GENERAL SUPPLIES	78.68
3/29/2018	BARNES & NOBLE	READING MATERIALS	1,485.00
3/29/2018	BARNES & NOBLE	READING MATERIALS	346.80
3/29/2018	BARNES & NOBLE	READING MATERIALS	57.12
3/29/2018	BARNES & NOBLE	READING MATERIALS	1,856.00
3/29/2018	BELL, PRISCILLA	EMPLOYEE TRAVEL	188.00
3/29/2018	BENCHMARK EDUCATION	READING MATERIALS	313.50
3/29/2018	BENNETT, SARAH	MISC CONTRACTED SERVICES	200.00
3/29/2018	BEST WESTERN NORTHWE	EMPLOYEE TRAVEL	7,062.80
3/29/2018	BEST WESTERN NORTHWE	STUDENT TRAVEL	8,828.59
3/29/2018	BIG TEX WELDING	RENTALS - OPERATING LEASES	156.00
3/29/2018	BL MUSIC	MISC CONTRACTED SERVICES	450.00
3/29/2018	BLUMRICK, LARRY	MISC CONTRACTED SERVICES	149.68
3/29/2018	BRAZOS HOTEL PARTNER	EMPLOYEE TRAVEL	141.58
3/29/2018	BROOKS CONCRETE INC	CONTRACT MAINT / REPAIR	1,975.00
3/29/2018	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	53.40
3/29/2018	BROUSSARD, CHARLES	MISC CONTRACTED SERVICES	183.40
3/29/2018	BUCKEYE CLEANING CEN	GENERAL SUPPLIES	164.64
3/29/2018	BUCKEYE CLEANING CEN	MAINT & OPERATIONS SUPPLIES	2,274.00
3/29/2018	BUCKEYE CLEANING CEN	MAINT & OPERATIONS SUPPLIES	2,274.00
3/29/2018	BUD GRIFFIN CUSTOMER	CONTRACT MAINT / REPAIR	3,130.00
3/29/2018	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
3/29/2018	BUTLER BUSINESS PROD	INVENTORY/WAREHOUSE	4,405.80
3/29/2018	CABRERA, INES	GENERAL SUPPLIES	135.00



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3/29/2018	CAMPISE, AMBER L	EMPLOYEE TRAVEL	201.66
3/29/2018	CAMT	EMPLOYEE TRAVEL	555.00
3/29/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	491.52
3/29/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	61.36
3/29/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	2,438.00
3/29/2018	CASTILLO, OSCAR	MISC CONTRACTED SERVICES	270.00
3/29/2018	CDW LLC	GENERAL SUPPLIES	107.62
3/29/2018	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	348.26
3/29/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	124.75
3/29/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	16.16
3/29/2018	CHARMO, ROBERT J.	MISC CONTRACTED SERVICES	250.75
3/29/2018	CHASTANG ENTERPRISES	MAINT & OPERATIONS SUPPLIES	295.28
3/29/2018	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	167.90
3/29/2018	CHILDRENS MUSEUM	STUDENT TRAVEL	604.00
3/29/2018	CHILDRENS MUSEUM	STUDENT TRAVEL	640.00
3/29/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	256.00
3/29/2018	CINTAS FIRST AID	MAINT & OPERATIONS SUPPLIES	143.83
3/29/2018	CLARK, PHYLLIS LANEIG	EMPLOYEE TRAVEL	72.00
3/29/2018	CLARK, PHYLLIS LANEIG	STUDENT TRAVEL	486.12
3/29/2018	CLARKE DISTRIBUTING	GENERAL SUPPLIES	499.40
3/29/2018	CLEARHOPE COUNSELING	MISC CONTRACTED SERVICES	700.00
3/29/2018	COALITION OF READING	EMPLOYEE TRAVEL	174.39
3/29/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	160.65
3/29/2018	COCA-COLA REFRESHMEN	FOOD/SNACK/BEVERAGE	552.00
3/29/2018	COMFORT SYSTEMS USA	CONTRACT MAINT / REPAIR	750.00
3/29/2018	COPYDR INC	GENERAL SUPPLIES	371.45
3/29/2018	CORKERN, RACHEL H	GENERAL SUPPLIES	2,400.00
3/29/2018	CORKERN, RACHEL H	GENERAL SUPPLIES	245.00
3/29/2018	DAILY EQUIPMENT COMP	CONTRACT MAINT / REPAIR	154.82
3/29/2018	DAILY EQUIPMENT COMP	CONTRACT MAINT / REPAIR	176.12
3/29/2018	DALLAS CONVENTION CE	EMPLOYEE TRAVEL	767.64
3/29/2018	DAWSON HIGH SCHOOL	GENERAL SUPPLIES	40.00
3/29/2018	DE LEON, PATRICIA LY	FOOD/SNACK/BEVERAGE	60.20
3/29/2018	DECKER INC	GENERAL SUPPLIES	158.93
3/29/2018	DELL MARKETING LP	GENERAL SUPPLIES	74.97
3/29/2018	DELL MARKETING LP	GENERAL SUPPLIES	68.00
3/29/2018	DELL MARKETING LP	GENERAL SUPPLIES	500.00
3/29/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,408.68
3/29/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,100.00
3/29/2018	DELL MARKETING LP	GENERAL SUPPLIES	950.00
3/29/2018	DELL MARKETING LP	GENERAL SUPPLIES	453.57
3/29/2018	DELL MARKETING LP	GENERAL SUPPLIES	143.51
3/29/2018	DELL MARKETING LP	GENERAL SUPPLIES	104.99
3/29/2018	DELL MARKETING LP	GENERAL SUPPLIES	89.99
3/29/2018	DELL MARKETING LP	GENERAL SUPPLIES	82.49
3/29/2018	DELL MARKETING LP	GENERAL SUPPLIES	550.00
3/29/2018	DELL MARKETING LP	GENERAL SUPPLIES	550.00



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3/29/2018	DELL MARKETING LP	GENERAL SUPPLIES	36.24
3/29/2018	DICK, MICHAEL	MISC CONTRACTED SERVICES	125.00
3/29/2018	DICKINSON ISD	STUDENT TRAVEL	700.00
3/29/2018	DICKSON, MATTHEW	EMPLOYEE TRAVEL	500.00
3/29/2018	AWARDS BY GULF COAST	GENERAL SUPPLIES	360.00
3/29/2018	EDUCATIONAL PRODUCTS	GENERAL SUPPLIES	89.85
3/29/2018	ELLERMANN, CHARLES	MISC CONTRACTED SERVICES	15.00
3/29/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	228.38
3/29/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	427.95
3/29/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	275.06
3/29/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	481.00
3/29/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	84.89
3/29/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	65.72
3/29/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	57.20
3/29/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	38.50
3/29/2018	FIRETRON INC	CONTRACT MAINT / REPAIR	1,167.00
3/29/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	64.00
3/29/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	104.00
3/29/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	89.00
3/29/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	168.00
3/29/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,039.91
3/29/2018	FORT BEND COUNTY MUS	STUDENT TRAVEL	1,137.50
3/29/2018	FRAZIER, CURTIS	MISC CONTRACTED SERVICES	188.59
3/29/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	515.00
3/29/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	4,605.63
3/29/2018	G & C SCREEN PRINTIN	GENERAL SUPPLIES	1,937.00
3/29/2018	GANDY INK	GENERAL SUPPLIES	305.00
3/29/2018	GARCIA, DAVID	EMPLOYEE TRAVEL	21.64
3/29/2018	GARCIA, MIKE E	EMPLOYEE TRAVEL	65.59
3/29/2018	GARCIA, MIKE E	EMPLOYEE TRAVEL	99.18
3/29/2018	GARDNER, KENDRA KATR	EMPLOYEE TRAVEL	289.94
3/29/2018	GILLS SMALL ENGINE S	CONTRACT MAINT / REPAIR	80.83
3/29/2018	GILLS SMALL ENGINE S	MAINT & OPERATIONS SUPPLIES	270.00
3/29/2018	GOBERT, ANDREA	EMPLOYEE TRAVEL	86.16
3/29/2018	GOODWIN, CONSTANCE	MISC CONTRACTED SERVICES	200.00
3/29/2018	GOODWIN, CONSTANCE	MISC CONTRACTED SERVICES	300.00
3/29/2018	GOODWIN, CONSTANCE	MISC CONTRACTED SERVICES	450.00
3/29/2018	GORSE, TOM	EMPLOYEE TRAVEL	265.97
3/29/2018	GRIFFIN, JEREL WARD	MISC CONTRACTED SERVICES	45.00
3/29/2018	GROSCURTH, GRACE	MISC CONTRACTED SERVICES	1,400.00
3/29/2018	GUILLORY, AARON	MISC CONTRACTED SERVICES	860.00
3/29/2018	H & R OPERATOR SERVI	CONTRACT MAINT / REPAIR	415.00
3/29/2018	H2 ARTS LLC	MISC CONTRACTED SERVICES	3,000.00
3/29/2018	HALL, RENEE	EMPLOYEE TRAVEL	44.39
3/29/2018	HALO BRANDED Solutio	GENERAL SUPPLIES	243.20
3/29/2018	HALO BRANDED Solutio	GENERAL SUPPLIES	156.75
3/29/2018	HANSEN, AYLIFFE	EMPLOYEE TRAVEL	143.40



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3/29/2018	HANSEN, AYLIFFE	STUDENT TRAVEL	198.00
3/29/2018	HAYES, BRADLEY	GENERAL SUPPLIES	43.74
3/29/2018	HOUSTON CHRONICLE PU	MISC OPERATING EXPENSES	140.05
3/29/2018	HOUSTON CHRONICLE PU	MISC OPERATING EXPENSES	140.05
3/29/2018	HOUSTON CHRONICLE PU	MISC OPERATING EXPENSES	117.09
3/29/2018	HOUSTON CHRONICLE PU	MISC OPERATING EXPENSES	151.53
3/29/2018	HOUSTON CHRONICLE PU	MISC OPERATING EXPENSES	151.53
3/29/2018	HOUSTON CHRONICLE PU	MISC OPERATING EXPENSES	117.09
3/29/2018	HEB GROCERY CO	FOOD/SNACK/BEVERAGE	584.50
3/29/2018	HEINEMANN	EMPLOYEE TRAVEL	209.00
3/29/2018	HERITAGE FOOD SERVIC	GENERAL SUPPLIES	832.65
3/29/2018	HERITAGE-CRYSTAL CLE	CONTRACT MAINT / REPAIR	80.00
3/29/2018	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
3/29/2018	HERNANDEZ, GINO R	EMPLOYEE TRAVEL	456.26
3/29/2018	HERNANDEZ, GINO R	STUDENT TRAVEL	22.00
3/29/2018	HICKS, HEATHER	EMPLOYEE TRAVEL	500.00
3/29/2018	HIGHWAY TOLL ADMINIS	STUDENT TRAVEL	25.35
3/29/2018	HILL SAND CO INC	RENTALS - OPERATING LEASES	600.00
3/29/2018	HOLT, KELLY	FOOD/SNACK/BEVERAGE	289.14
3/29/2018	HOMICK, JEFFREY M	MISC CONTRACTED SERVICES	245.00
3/29/2018	HOUSTON MUSEUM OF NA	EMPLOYEE TRAVEL	440.00
3/29/2018	HOUSTON MUSEUM OF NA	EMPLOYEE TRAVEL	824.50
3/29/2018	HOUSTON MUSEUM OF NA	STUDENT TRAVEL	1,207.00
3/29/2018	HYATT REGENCY DALLAS	EMPLOYEE TRAVEL	815.28
3/29/2018	J A M COMMUNICATIONS	MAINT & OPERATIONS SUPPLIES	708.56
3/29/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	60.00
3/29/2018	JAKUBAS, ROMAN	MISC CONTRACTED SERVICES	2,512.50
3/29/2018	JAMISON, AMBER	EMPLOYEE TRAVEL	500.00
3/29/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	387.70
3/29/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	203.20
3/29/2018	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	519.95
3/29/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	439.44
3/29/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	72.71
3/29/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	291.00
3/29/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	114.00
3/29/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	24.75
3/29/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	360.75
3/29/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	34.40
3/29/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	272.25
3/29/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	350.53
3/29/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	507.75
3/29/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	378.75
3/29/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	396.75
3/29/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	694.50
3/29/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	351.00
3/29/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	1,323.37
3/29/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	402.75



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3/29/2018	JONES, DON E	OTHER PROFESSIONAL SVCS	225.00
3/29/2018	LOGOMATIC	GENERAL SUPPLIES	330.00
3/29/2018	LOGOMATIC	MAINT & OPERATIONS SUPPLIES	96.00
3/29/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	3,753.00
3/29/2018	KOMPUTER+PERIPHERALS	MISC CONTRACTED SERVICES	4,312.00
3/29/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	94.96
3/29/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	93.33
3/29/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	150.68
3/29/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	40.20
3/29/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	15.14
3/29/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	45.45
3/29/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	100.00
3/29/2018	KROGER TEXAS LP	GENERAL SUPPLIES	232.75
3/29/2018	KROGER TEXAS LP	GENERAL SUPPLIES	108.25
3/29/2018	KROGER TEXAS LP	GENERAL SUPPLIES	124.89
3/29/2018	KROGER TEXAS LP	GENERAL SUPPLIES	89.97
3/29/2018	KROGER TEXAS LP	GENERAL SUPPLIES	99.35
3/29/2018	KROGER TEXAS LP	GENERAL SUPPLIES	73.03
3/29/2018	KROGER TEXAS LP	GENERAL SUPPLIES	99.40
3/29/2018	KURZ & CO	FOOD COSTS	175.16
3/29/2018	L KITT INC	GENERAL SUPPLIES	299.85
3/29/2018	L KITT INC	GENERAL SUPPLIES	139.86
3/29/2018	L KITT INC	GENERAL SUPPLIES	30.36
3/29/2018	L KITT INC	GENERAL SUPPLIES	482.96
3/29/2018	LAB RESOURCES INC	GENERAL SUPPLIES	1,660.00
3/29/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	40.77
3/29/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	85.28
3/29/2018	LACY, TRACII	EMPLOYEE TRAVEL	437.75
3/29/2018	LANDRY'S RESTAURANTS	STUDENT TRAVEL	1,081.50
3/29/2018	LAYNE, ROBERT	STUDENT TRAVEL	38.95
3/29/2018	LEAGANS, SUSAN MICHE	MISC CONTRACTED SERVICES	650.00
3/29/2018	LECTORUM PUBLICATION	READING MATERIALS	317.78
3/29/2018	LEIN, BLAKE	EMPLOYEE TRAVEL	300.00
3/29/2018	LIT CRIT COACH LLC	READING MATERIALS	493.90
3/29/2018	LITTLE SCIENTISTS IN	MISC CONTRACTED SERVICES	710.00
3/29/2018	LOCKDOWN MAGNET COM	GENERAL SUPPLIES	325.00
3/29/2018	LOWE'S HIW INC	GENERAL SUPPLIES	45.43
3/29/2018	LOWE'S HIW INC	GENERAL SUPPLIES	93.39
3/29/2018	LOWE'S HIW INC	GENERAL SUPPLIES	94.17
3/29/2018	LYNCH, JARED M	EMPLOYEE TRAVEL	51.00
3/29/2018	MAIN STREET THEATER	STUDENT TRAVEL	924.00
3/29/2018	MASHMAN, ANDREA S	GENERAL SUPPLIES	167.24
3/29/2018	MATHIS IRON WORKS IN	GENERAL SUPPLIES	454.00
3/29/2018	MCDONALD, NORMAN WAD	MISC CONTRACTED SERVICES	300.00
3/29/2018	MCGRAW-HILL EDUCATIO	TEXTBOOKS	36.93
3/29/2018	MEARS DESTINATION SE	STUDENT TRAVEL	5,852.00
3/29/2018	MEDICAID CLAIM SOLUT	REVENUE MAC (MEDICAID AD)	29.77



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3/29/2018	MEDICAID CLAIM SOLUT	REVENUE MAC (MEDICAID AD)	916.72
3/29/2018	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	816.00
3/29/2018	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	1,632.00
3/29/2018	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	4,624.00
3/29/2018	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	2,160.00
3/29/2018	MEEKES, RONALD	EMPLOYEE TRAVEL	99.00
3/29/2018	MENTORING MINDS	GENERAL SUPPLIES	11,357.94
3/29/2018	MENTORING MINDS	GENERAL SUPPLIES	69.19
3/29/2018	MENTORING MINDS	READING MATERIALS	2,515.15
3/29/2018	MENTORING MINDS	READING MATERIALS	399.47
3/29/2018	SAVANNAH CAFE & BAKE	FOOD/SNACK/BEVERAGE	72.00
3/29/2018	MOBLEY, JORDAN ELIZA	STUDENT TRAVEL	360.00
3/29/2018	MOBLEY, JORDAN ELIZA	STUDENT TRAVEL	360.00
3/29/2018	MONSIDO INC	MISC OPERATING EXPENSES	4,910.00
3/29/2018	MOODY GARDENS INC	STUDENT TRAVEL	1,251.50
3/29/2018	MCKESSON MEDICAL SUR	GENERAL SUPPLIES	557.96
3/29/2018	MCKESSON MEDICAL SUR	GENERAL SUPPLIES	-36.42
3/29/2018	MCKESSON MEDICAL SUR	GENERAL SUPPLIES	564.79
3/29/2018	MCKESSON MEDICAL SUR	GENERAL SUPPLIES	-43.05
3/29/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	1,156.00
3/29/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	97.06
3/29/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	242.50
3/29/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	642.35
3/29/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	65.88
3/29/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	77.61
3/29/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	92.90
3/29/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	125.52
3/29/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	359.52
3/29/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	260.46
3/29/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	2,075.92
3/29/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	82.80
3/29/2018	MORGAN, JOHN H	EMPLOYEE TRAVEL	51.00
3/29/2018	NATIONAL TECHNICAL	DUES	340.00
3/29/2018	NEOPOST USA INC	RENTALS - OPERATING LEASES	191.83
3/29/2018	NEOPOST USA INC	RENTALS - OPERATING LEASES	191.83
3/29/2018	NEWMAN, JEFFREY	MISC CONTRACTED SERVICES	164.73
3/29/2018	NOLEN JR, ROBERT R	MISC CONTRACTED SERVICES	213.94
3/29/2018	NORMAN, KYLE R	MISC CONTRACTED SERVICES	300.00
3/29/2018	NRG PARK	RENTALS - OPERATING LEASES	20,500.00
3/29/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	11.61
3/29/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	15.98
3/29/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	32.65
3/29/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	19.39
3/29/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	6.99
3/29/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	13.97
3/29/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	7.82
3/29/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	13.50



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3/29/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	26.99
3/29/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	41.35
3/29/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	24.08
3/29/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	10.92
3/29/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	14.29
3/29/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	6.61
3/29/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	19.97
3/29/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	31.18
3/29/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	13.99
3/29/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	10.15
3/29/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	12.25
3/29/2018	ODYSSEY CHEER CO LLC	STUDENT TRAVEL	1,400.00
3/29/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	40.70
3/29/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	66.99
3/29/2018	OLD MACDONALDS FARM	GENERAL SUPPLIES	880.00
3/29/2018	ONE TIME PAY	STUDENT TRAVEL	33.47
3/29/2018	ONE TIME PAY	STUDENT TRAVEL	34.11
3/29/2018	ONE TIME PAY	STUDENT TRAVEL	28.71
3/29/2018	ONE TIME PAY	STUDENT TRAVEL	25.52
3/29/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	85.00
3/29/2018	ONE TIME PAY	STUDENT TRAVEL	34.18
3/29/2018	ONE TIME PAY	STUDENT TRAVEL	58.11
3/29/2018	ONE TIME PAY	GENERAL SUPPLIES	30.00
3/29/2018	ONE TIME PAY	STUDENT TRAVEL	62.08
3/29/2018	ONE TIME PAY	STUDENT TRAVEL	42.92
3/29/2018	ONE TIME PAY	GENERAL SUPPLIES	44.50
3/29/2018	ONE TIME PAY	STUDENT TRAVEL	36.77
3/29/2018	TEXAS SCHOOL ADMINIS	EMPLOYEE TRAVEL	235.00
3/29/2018	PASADENA SPORTING GO	GENERAL SUPPLIES	1,405.95
3/29/2018	PEARLAND ISD COMMUNI	GENERAL SUPPLIES	146.03
3/29/2018	PEARLAND ISD FOOD SE	CATERING SUPPLIES	342.40
3/29/2018	PEARLAND ISD FOOD SE	GENERAL SUPPLIES	93.78
3/29/2018	PEARLAND LUMBER CO I	CONTRACT MAINT / REPAIR	39.00
3/29/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	34.87
3/29/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	7.08
3/29/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	2.49
3/29/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	9.85
3/29/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	183.72
3/29/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	13.98
3/29/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	4.58
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.99
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.98
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.98
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.49
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.64
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.99
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.99



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3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.97
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.97
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	27.98
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.36
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	62.96
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	108.57
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.99
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.99
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	84.22
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.99
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.49
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	32.99
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.73
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	39.94
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.98
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.99
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	28.36
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.99
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.99
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	34.78
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.99
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	23.98
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.49
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.98
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.49
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.78
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.49
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.37
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	47.70
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.47
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.18
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.65
3/29/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.98
3/29/2018	PEARSON EDUCATION IN	TEXTBOOKS	8,556.79
3/29/2018	PENDERS MUSIC COMPAN	GENERAL SUPPLIES	504.70
3/29/2018	PENDERS MUSIC COMPAN	GENERAL SUPPLIES	329.00
3/29/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	271.24
3/29/2018	ALONTI CATERING	FOOD/SNACK/BEVERAGE	1,439.92
3/29/2018	POSTMASTER US POST O	GENERAL SUPPLIES	300.00
3/29/2018	PPG ARCHITECTURAL FI	MAINT & OPERATIONS SUPPLIES	57.98
3/29/2018	PREMIER IMS INC	MISC CONTRACTED SERVICES	610.51
3/29/2018	RAYBURN, DAMON	EMPLOYEE TRAVEL	686.84
3/29/2018	RAYBURN, DAMON	STUDENT TRAVEL	573.92
3/29/2018	REGION 19 UIL MUSIC	STUDENT TRAVEL	4,400.00



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3/29/2018	REGION 19 UIL MUSIC	STUDENT TRAVEL	5,700.00
3/29/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	20.00
3/29/2018	REGION IV EDUCATION	REGION IV SERVICES	35.00
3/29/2018	REGION IV EDUCATION	REGION IV SERVICES	85.00
3/29/2018	REGION IV EDUCATION	REGION IV SERVICES	35.00
3/29/2018	REGION IV EDUCATION	REGION IV SERVICES	90.00
3/29/2018	REGION IV EDUCATION	REGION IV SERVICES	35.00
3/29/2018	REYNOLDS, REBECCA K	GENERAL SUPPLIES	1,610.75
3/29/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	505.00
3/29/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	555.00
3/29/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	505.00
3/29/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	485.00
3/29/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	505.00
3/29/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	1,010.00
3/29/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	505.00
3/29/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	555.00
3/29/2018	RICHARDSON, NORMAN	MISC CONTRACTED SERVICES	106.24
3/29/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	6,275.42
3/29/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	69.60
3/29/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	225.00
3/29/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	216.40
3/29/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	345.00
3/29/2018	SANTOS, JUANITA ANN	FOOD/SNACK/BEVERAGE	15.58
3/29/2018	SANTOS, JUANITA ANN	GENERAL SUPPLIES	88.84
3/29/2018	SCHLUNTZ, SHERRY	EMPLOYEE TRAVEL	91.00
3/29/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	6,607.33
3/29/2018	SCHOLASTIC INC	GENERAL SUPPLIES	593.01
3/29/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	543.52
3/29/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	279.48
3/29/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	184.96
3/29/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	3,709.94
3/29/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	3,259.42
3/29/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,175.06
3/29/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	15,214.90
3/29/2018	SHADOW CREEK CHOIR B	STUDENT TRAVEL	360.00
3/29/2018	SHADOW CREEK HS BAND	STUDENT TRAVEL	2,000.00
3/29/2018	EXXON FLEET CARD SEV	GASOLINE & DIESEL	216.78
3/29/2018	EXXON FLEET CARD SEV	GASOLINE & DIESEL	100.00
3/29/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	480.14
3/29/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	40.42
3/29/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	11.47
3/29/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	64.55
3/29/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	157.15
3/29/2018	SHIFFLER EQUIPMENT S	MAINT & OPERATIONS SUPPLIES	1,231.69
3/29/2018	SHOWTIME INTERNATION	STUDENT TRAVEL	200.00
3/29/2018	SIENNA PLANTATION GO	STUDENT TRAVEL	960.00
3/29/2018	SKILLSUSA INC	STUDENT TRAVEL	210.00



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3/29/2018	SKWERES, LESLIE	EMPLOYEE TRAVEL	772.68
3/29/2018	SOCCER 4 ALL INC	GENERAL SUPPLIES	291.00
3/29/2018	SOUTHWEST AIRLINES C	EMPLOYEE TRAVEL	374.36
3/29/2018	SOUTHWEST AIRLINES C	STUDENT TRAVEL	1,311.84
3/29/2018	SOUTHWEST AIRLINES C	EMPLOYEE TRAVEL	1,099.92
3/29/2018	SOUTHWEST AIRLINES C	STUDENT TRAVEL	2,749.80
3/29/2018	SPECTRUM CORPORATION	GENERAL SUPPLIES	205.00
3/29/2018	SPIRIT MONKEY LLC	GENERAL SUPPLIES	100.00
3/29/2018	SPIRIT MONKEY LLC	GENERAL SUPPLIES	360.00
3/29/2018	SPIRIT MONKEY LLC	GENERAL SUPPLIES	100.00
3/29/2018	SPORTS MEDIA PUBLICA	MISC CONTRACTED SERVICES	1,008.33
3/29/2018	SPORTS MEDIA PUBLICA	MISC CONTRACTED SERVICES	1,008.33
3/29/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	37,156.73
3/29/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	66,600.00
3/29/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	85,199.99
3/29/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	85,352.85
3/29/2018	STILES, ROBERT	FOOD/SNACK/BEVERAGE	360.39
3/29/2018	STILES, ROBERT	STUDENT TRAVEL	73.26
3/29/2018	SUN MOUNTAIN SPORTS	GENERAL SUPPLIES	1,208.00
3/29/2018	SUNBELT RENTALS INC	RENTALS - OPERATING LEASES	242.65
3/29/2018	SUNBELT RENTALS INC	RENTALS - OPERATING LEASES	1,045.54
3/29/2018	SUNBELT RENTALS INC	RENTALS - OPERATING LEASES	1,089.70
3/29/2018	SUNBELT RENTALS INC	RENTALS - OPERATING LEASES	1,242.77
3/29/2018	TACAC	EMPLOYEE TRAVEL	100.00
3/29/2018	PHILSTYN AV	CONTRACT MAINT / REPAIR	817.86
3/29/2018	TASB	MISC OPERATING EXPENSES	55.12
3/29/2018	TASSP	EMPLOYEE TRAVEL	259.00
3/29/2018	TASSP	EMPLOYEE TRAVEL	259.00
3/29/2018	TASSP	EMPLOYEE TRAVEL	259.00
3/29/2018	TASSP	EMPLOYEE TRAVEL	259.00
3/29/2018	TECHLAND HOUSTON	GENERAL SUPPLIES	251.12
3/29/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	143.27
3/29/2018	TEMPLETON DEMOGRAPHI	OTHER PROFESSIONAL SVCS	10,000.00
3/29/2018	KOMMERCIAL KITCHENS	FURN / EQUIP > \$5000	74,999.00
3/29/2018	THEATER RESTAURANT P	FOOD/SNACK/BEVERAGE	1,371.60
3/29/2018	THEATRE UNDER THE ST	GENERAL SUPPLIES	638.00
3/29/2018	THINKING CAP QUIZ BO	STUDENT TRAVEL	70.00
3/29/2018	TMSCA TX MATH & SCIE	EMPLOYEE TRAVEL	240.00
3/29/2018	TMSCA TX MATH & SCIE	FOOD/SNACK/BEVERAGE	8.00
3/29/2018	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	70.00
3/29/2018	TX DEPARTMENT OF AGR	EMPLOYEE TRAVEL	75.00
3/29/2018	TX ELEMENTARY PRINCI	EMPLOYEE TRAVEL	354.00
3/29/2018	TX ELEMENTARY PRINCI	EMPLOYEE TRAVEL	708.00
3/29/2018	TX ELEMENTARY PRINCI	EMPLOYEE TRAVEL	354.00
3/29/2018	TX ELEMENTARY PRINCI	EMPLOYEE TRAVEL	354.00
3/29/2018	TX ELEMENTARY PRINCI	EMPLOYEE TRAVEL	354.00
3/29/2018	TX STATE UNIVERSITY	EMPLOYEE TRAVEL	325.00



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3/29/2018	UNIV OF HOUSTON	EMPLOYEE TRAVEL	70.00
3/29/2018	UNIV OF HOUSTON	EMPLOYEE TRAVEL	70.00
3/29/2018	UNIV OF HOUSTON	EMPLOYEE TRAVEL	70.00
3/29/2018	UNIV OF HOUSTON	EMPLOYEE TRAVEL	70.00
3/29/2018	UNIV OF HOUSTON	EMPLOYEE TRAVEL	70.00
3/29/2018	UNIV OF HOUSTON	EMPLOYEE TRAVEL	70.00
3/29/2018	UNIV OF HOUSTON	EMPLOYEE TRAVEL	70.00
3/29/2018	UNIV OF HOUSTON	EMPLOYEE TRAVEL	70.00
3/29/2018	UNIV OF HOUSTON	EMPLOYEE TRAVEL	70.00
3/29/2018	UNIV OF HOUSTON	STUDENT TRAVEL	600.00
3/29/2018	UNIV OF HOUSTON	STUDENT TRAVEL	600.00
3/29/2018	UNIV OF TX AUSTIN	GENERAL SUPPLIES	103.50
3/29/2018	BSN SPORTS LLC	MAINT & OPERATIONS SUPPLIES	2,560.00
3/29/2018	BSN SPORTS LLC	GENERAL SUPPLIES	362.92
3/29/2018	VARSITY SPIRIT CORP	EMPLOYEE TRAVEL	764.00
3/29/2018	VARSITY SPIRIT CORP	EMPLOYEE TRAVEL	764.00
3/29/2018	VARSITY SPIRIT CORP	STUDENT TRAVEL	2,700.00
3/29/2018	VARSITY SPIRIT CORP	STUDENT TRAVEL	7,640.00
3/29/2018	VARSITY SPIRIT CORP	STUDENT TRAVEL	7,640.00
3/29/2018	VERIZON WIRELESS	GENERAL SUPPLIES	5.06
3/29/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	85.73
3/29/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	263.20
3/29/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	21.08
3/29/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	345.52
3/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	245.22
3/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	65.75
3/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	150.25
3/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	40.30
3/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	299.80
3/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.48
3/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	108.89
3/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	119.91
3/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	102.44
3/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	133.00
3/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	146.86
3/29/2018	WASHINGTON, KATIE	MISC CONTRACTED SERVICES	240.00
3/29/2018	WHATABURGER PARTNERS	STUDENT TRAVEL	163.59
3/29/2018	WHATABURGER PARTNERS	STUDENT TRAVEL	31.70
3/29/2018	WHATABURGER PARTNERS	STUDENT TRAVEL	109.21
3/29/2018	WHATABURGER PARTNERS	STUDENT TRAVEL	9.84
3/29/2018	WHATABURGER PARTNERS	STUDENT TRAVEL	27.48
3/29/2018	WHATABURGER PARTNERS	STUDENT TRAVEL	31.98
3/29/2018	WHATABURGER PARTNERS	STUDENT TRAVEL	49.76
3/29/2018	WHATABURGER PARTNERS	STUDENT TRAVEL	23.38
3/29/2018	WHATABURGER PARTNERS	STUDENT TRAVEL	152.16
3/29/2018	WHATABURGER PARTNERS	STUDENT TRAVEL	153.11



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3/29/2018	WHATABURGER PARTNERS	STUDENT TRAVEL	145.82
3/29/2018	WHATABURGER PARTNERS	STUDENT TRAVEL	147.62
3/29/2018	WILLBANKS & ASSOCIAT	CONTRACT MAINT / REPAIR	360.00
3/29/2018	WILLBANKS & ASSOCIAT	CONTRACT MAINT / REPAIR	550.00
3/29/2018	WILLBANKS & ASSOCIAT	CONTRACT MAINT / REPAIR	945.47
3/29/2018	WILLBANKS & ASSOCIAT	CONTRACT MAINT / REPAIR	682.50
3/29/2018	WILLBANKS & ASSOCIAT	CONTRACT MAINT / REPAIR	910.00
3/29/2018	WILSON, LILLIAN MARI	STUDENT TRAVEL	120.00
3/29/2018	WITHNER, EVAN	MISC CONTRACTED SERVICES	875.00
3/29/2018	REPORTER NEWS	READING MATERIALS	35.00
3/29/2018	WORLD'S FINEST CHOCO	FOOD/SNACK/BEVERAGE	10,230.00
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	440.51
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	346.50
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	194.00
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,070.00
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	220.50
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	222.50
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	324.05
3/29/2018	XEROX CORPORATION	GENERAL SUPPLIES	39.12
3/29/2018	XEROX CORPORATION	GENERAL SUPPLIES	27.38
3/29/2018	XEROX CORPORATION	GENERAL SUPPLIES	36.23
3/29/2018	XEROX CORPORATION	GENERAL SUPPLIES	74.87
3/29/2018	XEROX CORPORATION	GENERAL SUPPLIES	126.02
3/29/2018	XEROX CORPORATION	GENERAL SUPPLIES	44.19
3/29/2018	XEROX CORPORATION	GENERAL SUPPLIES	499.61
3/29/2018	XEROX CORPORATION	GENERAL SUPPLIES	176.88
3/29/2018	XEROX CORPORATION	GENERAL SUPPLIES	12.04
3/29/2018	XEROX CORPORATION	GENERAL SUPPLIES	533.48
3/29/2018	XEROX CORPORATION	GENERAL SUPPLIES	79.59
3/29/2018	XEROX CORPORATION	GENERAL SUPPLIES	140.36
3/29/2018	XEROX CORPORATION	GENERAL SUPPLIES	40.30
3/29/2018	XEROX CORPORATION	GENERAL SUPPLIES	80.65
3/29/2018	XEROX CORPORATION	GENERAL SUPPLIES	51.15
3/29/2018	XEROX CORPORATION	GENERAL SUPPLIES	43.19
3/29/2018	XEROX CORPORATION	GENERAL SUPPLIES	71.51
3/29/2018	XEROX CORPORATION	GENERAL SUPPLIES	56.05
3/29/2018	XEROX CORPORATION	GENERAL SUPPLIES	11.98
3/29/2018	XEROX CORPORATION	GENERAL SUPPLIES	11.09
3/29/2018	XEROX CORPORATION	GENERAL SUPPLIES	54.93
3/29/2018	XEROX CORPORATION	GENERAL SUPPLIES	25.02
3/29/2018	XEROX CORPORATION	GENERAL SUPPLIES	14.46
3/29/2018	XEROX CORPORATION	GENERAL SUPPLIES	41.42
3/29/2018	XEROX CORPORATION	GENERAL SUPPLIES	18.29
3/29/2018	XEROX CORPORATION	GENERAL SUPPLIES	34.93
3/29/2018	XEROX CORPORATION	GENERAL SUPPLIES	74.46
3/29/2018	XEROX CORPORATION	GENERAL SUPPLIES	125.97
3/29/2018	XEROX CORPORATION	GENERAL SUPPLIES	60.12



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3/29/2018	XEROX CORPORATION	GENERAL SUPPLIES	21.95
3/29/2018	XEROX CORPORATION	GENERAL SUPPLIES	57.29
3/29/2018	XEROX CORPORATION	GENERAL SUPPLIES	16.23
3/29/2018	XEROX CORPORATION	GENERAL SUPPLIES	9.89
3/29/2018	XEROX CORPORATION	GENERAL SUPPLIES	29.00
3/29/2018	XEROX CORPORATION	GENERAL SUPPLIES	29.00
3/29/2018	XEROX CORPORATION	GENERAL SUPPLIES	123.31
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	338.06
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	364.73
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	42.13
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	348.24
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	349.55
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	231.66
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	335.31
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	335.31
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.15
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	407.18
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	355.16
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	345.24
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	342.98
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	342.98
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	354.21
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	351.02
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	351.02
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	322.32
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	322.32
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.01
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.06
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	338.62
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	150.33
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	757.80
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	717.70
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	210.60
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	278.54
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.84



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3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.84
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.62
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.62
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,224.04
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,227.47
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
3/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
4/5/2018	1859 HISTORIC HOTELS	RENTALS - OPERATING LEASES	6,576.00
4/5/2018	7M HOSPITALITY INC	EMPLOYEE TRAVEL	88.30
4/5/2018	NETWORK INNOVATIONS	CONTRACT MAINT / REPAIR	625.00
4/5/2018	NETWORK INNOVATIONS	CONTRACT MAINT / REPAIR	800.00
4/5/2018	ACCO BRANDS CORP	GENERAL SUPPLIES	457.44
4/5/2018	ACCO BRANDS CORP	CONTRACT MAINT / REPAIR	569.60
4/5/2018	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	92.73
4/5/2018	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	82.08
4/5/2018	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	92.04
4/5/2018	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	26.18
4/5/2018	AIRGAS INC	RENTALS - OPERATING LEASES	160.78
4/5/2018	ALEXANDER, BETHANY	EMPLOYEE TRAVEL	54.72
4/5/2018	ALLEN, TY	GENERAL SUPPLIES	200.00
4/5/2018	AMAO, CARMEN A	EMPLOYEE TRAVEL	11.96
4/5/2018	AMERICAN LEGION AUX	STUDENT TRAVEL	425.00



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4/5/2018	AMPM PIZZA INC	FOOD/SNACK/BEVERAGE	26.99
4/5/2018	AMPM PIZZA INC	FOOD/SNACK/BEVERAGE	72.96
4/5/2018	AMPM PIZZA INC	FOOD/SNACK/BEVERAGE	75.00
4/5/2018	AMPM PIZZA INC	FOOD/SNACK/BEVERAGE	97.03
4/5/2018	AMREIN, IRWIN CURTIS	EMPLOYEE TRAVEL	600.00
4/5/2018	ANIXTER INC	GENERAL SUPPLIES	1,004.20
4/5/2018	ANIXTER INC	GENERAL SUPPLIES	756.20
4/5/2018	AT&T	TELEPHONE EXPENSE	178.03
4/5/2018	AT&T	TELEPHONE EXPENSE	29.75
4/5/2018	BALFOUR CO	MISC OPERATING EXPENSES	20.00
4/5/2018	BARCELONA SPORTING	GENERAL SUPPLIES	1,203.45
4/5/2018	BARCELONA SPORTING	GENERAL SUPPLIES	-142.00
4/5/2018	BL MUSIC	MISC CONTRACTED SERVICES	1,035.00
4/5/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	16.29
4/5/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	60.80
4/5/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	214.48
4/5/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	1,190.03
4/5/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	714.80
4/5/2018	BOLDRIGHINI, SUSAN L	MISC CONTRACTED SERVICES	150.00
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	359.80
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	239.86
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	307.00
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	460.49
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	540.75
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	317.06
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	326.63
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	217.27
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	316.59
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	421.69
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	270.30
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	612.80
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	458.14
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	388.28
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	398.72
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	134.85
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	188.13
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	791.48
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	217.75
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	455.36
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	139.75
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	342.29
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	387.41
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	82.54
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	352.63
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	389.18
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	423.75
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	151.13



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4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	651.90
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	656.67
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	489.77
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	313.18
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	284.70
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	556.57
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	419.48
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	404.63
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	471.76
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	481.42
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	594.15
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	719.50
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	271.33
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	315.00
4/5/2018	BORDEN DAIRY COMPANY	FOOD COSTS	346.38
4/5/2018	BRAZORIA COUNTY	MAINT & OPERATIONS SUPPLIES	239.25
4/5/2018	BRINKER TEXAS INC	FOOD/SNACK/BEVERAGE	40.00
4/5/2018	BRINKER TEXAS INC	FOOD/SNACK/BEVERAGE	70.00
4/5/2018	BRINKER TEXAS INC	FOOD/SNACK/BEVERAGE	90.00
4/5/2018	BRINKER TEXAS INC	FOOD/SNACK/BEVERAGE	100.00
4/5/2018	BRINKER TEXAS INC	FOOD/SNACK/BEVERAGE	150.00
4/5/2018	BRINKER TEXAS INC	FOOD/SNACK/BEVERAGE	160.00
4/5/2018	BUSBY, BETTY J	MISC CONTRACTED SERVICES	500.00
4/5/2018	C.W. PUBLICATIONS	GENERAL SUPPLIES	399.00
4/5/2018	CENTERPOINT ENERGY	NATURAL GAS	3,869.00
4/5/2018	CENTERPOINT ENERGY	NATURAL GAS	477.69
4/5/2018	CENTERPOINT ENERGY	NATURAL GAS	143.30
4/5/2018	CENTERPOINT ENERGY	NATURAL GAS	86.98
4/5/2018	CENTERPOINT ENERGY	NATURAL GAS	562.88
4/5/2018	CENTERPOINT ENERGY	NATURAL GAS	399.55
4/5/2018	CENTERPOINT ENERGY	NATURAL GAS	747.47
4/5/2018	CENTERPOINT ENERGY	NATURAL GAS	72.56
4/5/2018	CENTERPOINT ENERGY	NATURAL GAS	40.04
4/5/2018	CENTERPOINT ENERGY	NATURAL GAS	44.76
4/5/2018	CENTERPOINT ENERGY	NATURAL GAS	568.73
4/5/2018	CENTERPOINT ENERGY	NATURAL GAS	21.52
4/5/2018	CENTERPOINT ENERGY	NATURAL GAS	19.22
4/5/2018	CENTERPOINT ENERGY	NATURAL GAS	190.91
4/5/2018	CENTERPOINT ENERGY	NATURAL GAS	19.22
4/5/2018	CENTERPOINT ENERGY	NATURAL GAS	110.27
4/5/2018	CENTERPOINT ENERGY	NATURAL GAS	558.98
4/5/2018	CENTERPOINT ENERGY	NATURAL GAS	894.53
4/5/2018	CENTERPOINT ENERGY	NATURAL GAS	143.30
4/5/2018	CENTERPOINT ENERGY	NATURAL GAS	276.74
4/5/2018	CENTERPOINT ENERGY	NATURAL GAS	161.77
4/5/2018	CENTERPOINT ENERGY	NATURAL GAS	18.46
4/5/2018	CENTERPOINT ENERGY	NATURAL GAS	360.83



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4/5/2018	CENTERPOINT ENERGY	NATURAL GAS	313.82
4/5/2018	CENTERPOINT ENERGY	WATER/SEWAGE	292.35
4/5/2018	CENTERPOINT ENERGY S	NATURAL GAS	7,312.74
4/5/2018	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	225.50
4/5/2018	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	74.50
4/5/2018	CHILDRENS MUSEUM	STUDENT TRAVEL	600.00
4/5/2018	CHILDS, GARRY	EMPLOYEE TRAVEL	63.00
4/5/2018	CHOICE ENGRAVING LTD	MISC OPERATING EXPENSES	170.00
4/5/2018	CITY OF PEARLAND	WATER/SEWAGE	1,542.99
4/5/2018	CITY OF PEARLAND	WATER/SEWAGE	2,375.95
4/5/2018	CITY OF PEARLAND	WATER/SEWAGE	516.49
4/5/2018	CITY OF PEARLAND	WATER/SEWAGE	3,199.16
4/5/2018	CITY OF PEARLAND	WATER/SEWAGE	956.83
4/5/2018	CITY OF PEARLAND	WATER/SEWAGE	6,853.79
4/5/2018	CITY OF PEARLAND	WATER/SEWAGE	181.58
4/5/2018	CITY OF PEARLAND	WATER/SEWAGE	1,514.30
4/5/2018	CITY OF PEARLAND	WATER/SEWAGE	252.96
4/5/2018	CITY OF PEARLAND	WATER/SEWAGE	796.49
4/5/2018	CITY OF PEARLAND	WATER/SEWAGE	739.83
4/5/2018	CITY OF PEARLAND	WATER/SEWAGE	432.92
4/5/2018	CITY OF PEARLAND	WATER/SEWAGE	702.74
4/5/2018	CITY OF PEARLAND	WATER/SEWAGE	1,255.60
4/5/2018	CITY OF PEARLAND	WATER/SEWAGE	81.58
4/5/2018	CITY OF PEARLAND	WATER/SEWAGE	543.15
4/5/2018	CITY OF PEARLAND	WATER/SEWAGE	2,302.60
4/5/2018	CITY OF PEARLAND	WATER/SEWAGE	803.08
4/5/2018	CITY OF PEARLAND	WATER/SEWAGE	1,338.18
4/5/2018	CITY OF PEARLAND	WATER/SEWAGE	174.56
4/5/2018	CITY OF PEARLAND	WATER/SEWAGE	437.20
4/5/2018	CITY OF PEARLAND	WATER/SEWAGE	242.11
4/5/2018	CITY OF PEARLAND	WATER/SEWAGE	442.85
4/5/2018	CITY OF PEARLAND	WATER/SEWAGE	2,049.61
4/5/2018	CITY OF PEARLAND	WATER/SEWAGE	81.58
4/5/2018	CITY OF PEARLAND	WATER/SEWAGE	1,866.39
4/5/2018	CITY OF PEARLAND	WATER/SEWAGE	5,164.99
4/5/2018	CITY OF PEARLAND	WATER/SEWAGE	100.00
4/5/2018	CITY OF PEARLAND	WATER/SEWAGE	198.33
4/5/2018	CITY OF PEARLAND	WATER/SEWAGE	578.38
4/5/2018	CITY OF PEARLAND	WATER/SEWAGE	15.30
4/5/2018	CITY OF PEARLAND	WATER/SEWAGE	8,502.96
4/5/2018	CITY OF PEARLAND	WATER/SEWAGE	1,386.61
4/5/2018	CITY OF PEARLAND	WATER/SEWAGE	34.37
4/5/2018	CLARK, PHYLLIS LANEIG	STUDENT TRAVEL	125.99
4/5/2018	CLARK, PHYLLIS LANEIG	STUDENT TRAVEL	319.20
4/5/2018	CLARK, PHYLLIS LANEIG	STUDENT TRAVEL	211.00
4/5/2018	CORKERN, RACHEL H	GENERAL SUPPLIES	800.00
4/5/2018	CORNELL, DONALD A	MISC CONTRACTED SERVICES	50.00



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4/5/2018	CREATIVE CONSORTIUM	GENERAL SUPPLIES	150.00
4/5/2018	DAHLKAMP, SUNDIE	EMPLOYEE TRAVEL	329.20
4/5/2018	DELA GARZA, JUAN	EMPLOYEE TRAVEL	257.35
4/5/2018	DELL MARKETING LP	GENERAL SUPPLIES	557.63
4/5/2018	AWARDS BY GULF COAST	GENERAL SUPPLIES	227.00
4/5/2018	AWARDS BY GULF COAST	GENERAL SUPPLIES	247.00
4/5/2018	DRAMATIC PUBLISHING	GENERAL SUPPLIES	194.32
4/5/2018	EGER, DOUG	MISC CONTRACTED SERVICES	300.00
4/5/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	258.87
4/5/2018	EAI EDUCATION	GENERAL SUPPLIES	2,205.48
4/5/2018	ERIS RITCHIE CO INC	GENERAL SUPPLIES	123.00
4/5/2018	FAJITA PETE'S	FOOD/SNACK/BEVERAGE	664.70
4/5/2018	FEDEX	MISC OPERATING EXPENSES	22.98
4/5/2018	FEDEX	MISC OPERATING EXPENSES	23.09
4/5/2018	FOSTER, GERALYN J	MISC CONTRACTED SERVICES	600.00
4/5/2018	FREDERICKSBURG DISTR	GENERAL SUPPLIES	5,704.31
4/5/2018	FRONTLINE TECHNOLOGI	EMPLOYEE TRAVEL	695.00
4/5/2018	G & C SCREEN PRINTIN	GENERAL SUPPLIES	1,340.00
4/5/2018	GALVESTON WATERPARK	STUDENT TRAVEL	881.64
4/5/2018	GALVESTON WATERPARK	STUDENT TRAVEL	4,106.64
4/5/2018	GANDY INK	GENERAL SUPPLIES	509.35
4/5/2018	GAYLORD TEXAN	EMPLOYEE TRAVEL	766.12
4/5/2018	GAYLORD TEXAN	STUDENT TRAVEL	1,149.18
4/5/2018	HARPER, SHARON K	EMPLOYEE TRAVEL	2.56
4/5/2018	HARRIS COUNTY DEPT O	STUDENT TRAVEL	200.00
4/5/2018	HOUSTON ZOO INC	GENERAL SUPPLIES	1,120.00
4/5/2018	JACOB PRINTING AND O	GENERAL SUPPLIES	42.60
4/5/2018	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	1,020.50
4/5/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	86.22
4/5/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	95.80
4/5/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	143.00
4/5/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	153.28
4/5/2018	JOHN Q HAMMONS RVOC	EMPLOYEE TRAVEL	693.24
4/5/2018	JOHN Q HAMMONS RVOC	EMPLOYEE TRAVEL	385.20
4/5/2018	JOHN Q HAMMONS RVOC	STUDENT TRAVEL	346.62
4/5/2018	JOHN Q HAMMONS RVOC	EMPLOYEE TRAVEL	346.26
4/5/2018	JOHN Q HAMMONS RVOC	STUDENT TRAVEL	1,038.78
4/5/2018	JOHN Q HAMMONS RVOC	TRAVEL - SCHOOL BOARD	179.90
4/5/2018	JOHN Q HAMMONS RVOC	EMPLOYEE TRAVEL	475.22
4/5/2018	JOHN Q HAMMONS RVOC	STUDENT TRAVEL	1,039.86
4/5/2018	JOHN Q HAMMONS RVOC	TRAVEL - SCHOOL BOARD	346.62
4/5/2018	JQH SAN MARCOS DEVEL	EMPLOYEE TRAVEL	58.95
4/5/2018	JQH SAN MARCOS DEVEL	STUDENT TRAVEL	1,098.84
4/5/2018	JQH SAN MARCOS DEVEL	EMPLOYEE TRAVEL	346.62
4/5/2018	JQH SAN MARCOS DEVEL	STUDENT TRAVEL	693.24
4/5/2018	JQH SAN MARCOS DEVEL	TRAVEL - SCHOOL BOARD	166.49
4/5/2018	KAHL, CHRISTOPHER BE	EMPLOYEE TRAVEL	63.00



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4/5/2018	KEMAH CHICK-FIL-A	STUDENT TRAVEL	336.00
4/5/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	534.66
4/5/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	246.56
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,220.24
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,813.29
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,388.73
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,652.44
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,154.00
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,202.29
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,029.07
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,640.71
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,799.71
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,609.74
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,092.28
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,385.60
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	240.63
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	84.41
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,142.45
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,731.14
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,943.96
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,542.65
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,875.80
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	32.64
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	130.56
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,667.14
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	31.08
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,054.87
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	6,201.96
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,815.68
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,664.77
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	84.41
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,776.77
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,200.16
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,370.30
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,495.65
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	601.51
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,486.33
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,276.66
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,212.00
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	168.82
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,541.13
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,052.20
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	84.41
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	31.08
4/5/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,877.11
4/5/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	287.89
4/5/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	510.96



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4/5/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	908.31
4/5/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	307.63
4/5/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	265.22
4/5/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	540.91
4/5/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	371.78
4/5/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	544.98
4/5/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	501.95
4/5/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	334.55
4/5/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	380.16
4/5/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	344.90
4/5/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	353.29
4/5/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	388.63
4/5/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	396.04
4/5/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	74.58
4/5/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	582.04
4/5/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	757.99
4/5/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	65.74
4/5/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	598.00
4/5/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	629.27
4/5/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	145.36
4/5/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	632.52
4/5/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	459.39
4/5/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	423.82
4/5/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	460.30
4/5/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	379.24
4/5/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	582.94
4/5/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	277.71
4/5/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	274.86
4/5/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	455.63
4/5/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	273.06
4/5/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	295.97
4/5/2018	LANDA, LAURA L	EMPLOYEE TRAVEL	16.95
4/5/2018	LANDRY'S RESTAURANTS	STUDENT TRAVEL	808.50
4/5/2018	LANDRY'S RESTAURANTS	STUDENT TRAVEL	1,190.00
4/5/2018	LEAD4WARD LLC	CONSULTING SERVICES	5,900.00
4/5/2018	LUBYS FUDDRUCKERS RE	FOOD/SNACK/BEVERAGE	59.43
4/5/2018	LUBYS FUDDRUCKERS RE	FOOD/SNACK/BEVERAGE	76.41
4/5/2018	LUBYS FUDDRUCKERS RE	FOOD/SNACK/BEVERAGE	130.00
4/5/2018	LYNCH, JARED M	EMPLOYEE TRAVEL	97.96
4/5/2018	MAGAZINE SUBSCRIPTIO	READING MATERIALS	648.50
4/5/2018	MCGRAW-HILL EDUCATIO	GENERAL SUPPLIES	379.74
4/5/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	246.84
4/5/2018	MEDICAID CLAIM SOLUT	REVENUE MAC (MEDICAID AD)	47.47
4/5/2018	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	3,570.00
4/5/2018	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	1,008.00
4/5/2018	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	1,800.00
4/5/2018	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	1,768.00



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4/5/2018	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	476.00
4/5/2018	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	465.00
4/5/2018	MUELLER, STACY E	EMPLOYEE TRAVEL	320.00
4/5/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	83.00
4/5/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	488.45
4/5/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	816.72
4/5/2018	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	542.75
4/5/2018	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	854.62
4/5/2018	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	80.70
4/5/2018	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	543.85
4/5/2018	NASCO	GENERAL SUPPLIES	338.20
4/5/2018	NEAL, FAUNCHETTA E	EMPLOYEE TRAVEL	35.09
4/5/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	14.55
4/5/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	23.98
4/5/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	9.98
4/5/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	16.76
4/5/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	14.97
4/5/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	5.96
4/5/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	10.92
4/5/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	12.06
4/5/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	77.75
4/5/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	30.97
4/5/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	8.97
4/5/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	31.18
4/5/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	145.97
4/5/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	18.07
4/5/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	16.90
4/5/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	26.56
4/5/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	19.96
4/5/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	30.95
4/5/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	26.39
4/5/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	79.26
4/5/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	44.97
4/5/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	9.79
4/5/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	30.98
4/5/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	79.99
4/5/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	12.97
4/5/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	56.19
4/5/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	4.49
4/5/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	48.60
4/5/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	10.93
4/5/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	478.06
4/5/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	62.40
4/5/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	30.34
4/5/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	3.93
4/5/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	14.81
4/5/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	52.48



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4/5/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	110.45
4/5/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	306.24
4/5/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	16.12
4/5/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	26.58
4/5/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	26.99
4/5/2018	ONE TIME PAY	FOOD SALES	39.65
4/5/2018	ONE TIME PAY	GENERAL SUPPLIES	10.00
4/5/2018	PALETERIA EL PIPE	FOOD COSTS	115.25
4/5/2018	PAPA BEARS PIZZA LLC	FOOD/SNACK/BEVERAGE	14.00
4/5/2018	PAPA BEARS PIZZA LLC	FOOD/SNACK/BEVERAGE	41.97
4/5/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	473.75
4/5/2018	PATTERSON, MERLIN E	MISC CONTRACTED SERVICES	600.00
4/5/2018	PATTERSON, MERLIN E	MISC CONTRACTED SERVICES	550.00
4/5/2018	PAYNE, TYE ANN	MISC CONTRACTED SERVICES	300.00
4/5/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	360.50
4/5/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	1,725.25
4/5/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	285.00
4/5/2018	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	225.00
4/5/2018	PEARLAND ISD CTE DEP	EMPLOYEE TRAVEL	10.00
4/5/2018	PEARLAND ISD CTE DEP	GENERAL SUPPLIES	91.61
4/5/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	19.98
4/5/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	1,240.20
4/5/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	29.97
4/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1,691.20
4/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1,100.52
4/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.99
4/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	39.00
4/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.55
4/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	99.40
4/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.99
4/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	27.76
4/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	41.97
4/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.99
4/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.77
4/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.48
4/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	18.99
4/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	27.99
4/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.99
4/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	18.78
4/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.84
4/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.39
4/5/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	6.99
4/5/2018	PEARWOOD SKATE CTR	STUDENT TRAVEL	425.00
4/5/2018	PEGASUS LODGING GROU	EMPLOYEE TRAVEL	361.66
4/5/2018	PENNY, REBEKAH	EMPLOYEE TRAVEL	23.55
4/5/2018	ALONTI CATERING	FOOD/SNACK/BEVERAGE	295.35
4/5/2018	PLAYSCRIPTS INC	GENERAL SUPPLIES	160.00



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4/5/2018	PLAYSCRIPTS INC	GENERAL SUPPLIES	317.69
4/5/2018	POSTMASTER US POST O	GENERAL SUPPLIES	98.00
4/5/2018	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	218.92
4/5/2018	PURCELL CONSTRUCTION	BUILDING CONSTR/IMPR/FEES	461,172.00
4/5/2018	RAY & WOOD	OTHER PROFESSIONAL SVCS	28,394.00
4/5/2018	REGION 19 UIL MUSIC	STUDENT TRAVEL	3,325.00
4/5/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	125.00
4/5/2018	RESENDEZ, ROSA	EMPLOYEE TRAVEL	13.15
4/5/2018	RESENDEZ, ROSA	EMPLOYEE TRAVEL	13.87
4/5/2018	REYES, RICHELLE	EMPLOYEE TRAVEL	13.99
4/5/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	435.00
4/5/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	435.00
4/5/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	505.00
4/5/2018	RICOH USA INC	RENTALS - OPERATING LEASES	127.20
4/5/2018	RICOH USA INC	RENTALS - OPERATING LEASES	127.20
4/5/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	959.40
4/5/2018	RIXSTINE RECOGNITION	GENERAL SUPPLIES	119.90
4/5/2018	ROMEO MUSIC	FURN / EQUIP > \$5000	704.00
4/5/2018	RPHS ALL SPORTS BOOS	STUDENT TRAVEL	264.00
4/5/2018	SCHLITZBERGER, SHARA	FOOD/SNACK/BEVERAGE	111.97
4/5/2018	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	1,982.53
4/5/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	175.99
4/5/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-10.68
4/5/2018	ROBERTS, BRANDYLEE	GENERAL SUPPLIES	176.26
4/5/2018	SHADYCREST ELEMENTAR	FOOD/SNACK/BEVERAGE	26.02
4/5/2018	SHADYCREST ELEMENTAR	GENERAL SUPPLIES	188.03
4/5/2018	SHADYCREST ELEMENTAR	MISC OPERATING EXPENSES	20.01
4/5/2018	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	2,689.59
4/5/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	19.38
4/5/2018	SIMIEOU, KATHERINE T	FOOD/SNACK/BEVERAGE	117.15
4/5/2018	FORT WORTH RUNNING C	GENERAL SUPPLIES	272.00
4/5/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	202.57
4/5/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	202.57
4/5/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	202.57
4/5/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	202.57
4/5/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	202.57
4/5/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	202.57
4/5/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	110.33
4/5/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	202.57
4/5/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	110.33
4/5/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	110.33
4/5/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	110.33
4/5/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	202.57
4/5/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	387.03
4/5/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	202.57
4/5/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	110.33
4/5/2018	SOUTH TEXAS LED INC	MAINT & OPERATIONS SUPPLIES	2,707.75
4/5/2018	SOUTH TEXAS LED INC	MAINT & OPERATIONS SUPPLIES	371.78



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4/5/2018	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	14,465.89
4/5/2018	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	13,710.97
4/5/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	274.62
4/5/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	175.28
4/5/2018	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	17,250.00
4/5/2018	SOUTHWEST FRANCHISE	FOOD/SNACK/BEVERAGE	508.75
4/5/2018	TAGT	DUES	65.00
4/5/2018	TAGT	EMPLOYEE TRAVEL	225.00
4/5/2018	TALTON, LISA	EMPLOYEE TRAVEL	63.00
4/5/2018	TANNER, LONNIE WADE	MISC CONTRACTED SERVICES	960.00
4/5/2018	PHILSTYN AV	CONTRACT MAINT / REPAIR	170.00
4/5/2018	PHILSTYN AV	CONTRACT MAINT / REPAIR	300.00
4/5/2018	PHILSTYN AV	CONTRACT MAINT / REPAIR	300.00
4/5/2018	TASPA	DUES	100.00
4/5/2018	TASSP	EMPLOYEE TRAVEL	250.00
4/5/2018	TEACHERS CURRICULUM	GENERAL SUPPLIES	313.95
4/5/2018	TECHLAND HOUSTON	GENERAL SUPPLIES	34.88
4/5/2018	TECHLAND HOUSTON	GENERAL SUPPLIES	54.33
4/5/2018	TECHLAND HOUSTON	GENERAL SUPPLIES	3,518.95
4/5/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	107.97
4/5/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	748.11
4/5/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	9.64
4/5/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	-9.64
4/5/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	16.78
4/5/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	-16.78
4/5/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	14.11
4/5/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	28.15
4/5/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	114.45
4/5/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	135.49
4/5/2018	TEXAS ART EDUCATION	STUDENT TRAVEL	20.00
4/5/2018	TEXAS ART EDUCATION	STUDENT TRAVEL	40.00
4/5/2018	TEXAS ART EDUCATION	STUDENT TRAVEL	20.00
4/5/2018	TEXAS ART EDUCATION	STUDENT TRAVEL	20.00
4/5/2018	TEXAS ART EDUCATION	DUES	55.00
4/5/2018	TEXAS DEPT OF INFORM	TELEPHONE EXPENSE	1.72
4/5/2018	TEXAS DEPT OF INFORM	TELEPHONE EXPENSE	4.65
4/5/2018	TEXAS DEPT OF INFORM	TELEPHONE EXPENSE	3.87
4/5/2018	THOMAS, JAMES	EMPLOYEE TRAVEL	189.05
4/5/2018	THOMAS, JAMES	STUDENT TRAVEL	240.00
4/5/2018	TMSCA TX MATH & SCIE	STUDENT TRAVEL	37.00
4/5/2018	TMSCA TX MATH & SCIE	STUDENT TRAVEL	47.00
4/5/2018	TMSCA TX MATH & SCIE	STUDENT TRAVEL	129.00
4/5/2018	TMSCA TX MATH & SCIE	EMPLOYEE TRAVEL	30.00
4/5/2018	TMSCA TX MATH & SCIE	FOOD/SNACK/BEVERAGE	16.00
4/5/2018	TMSCA TX MATH & SCIE	STUDENT TRAVEL	175.00
4/5/2018	TROXELL COMM	GENERAL SUPPLIES	360.00
4/5/2018	TX DEPT OF PUBLIC SA	OTHER PROFESSIONAL SVCS	2.00



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4/5/2018	UNIV OF TX AUSTIN	GENERAL SUPPLIES	769.60
4/5/2018	UV COUNTRY INC	GENERAL SUPPLIES	177.44
4/5/2018	VARSITY SPIRIT CORP	EMPLOYEE TRAVEL	564.00
4/5/2018	VARSITY SPIRIT CORP	STUDENT TRAVEL	7,050.00
4/5/2018	VILLARREAL, SANDRA	EMPLOYEE TRAVEL	7.45
4/5/2018	VWR FUNDING INC	GENERAL SUPPLIES	139.95
4/5/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	154.65
4/5/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	891.13
4/5/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	99.00
4/5/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	75.90
4/5/2018	WATKINS, RAMONA	EMPLOYEE TRAVEL	13.07
4/5/2018	WEST MUSIC CO	GENERAL SUPPLIES	292.21
4/5/2018	WEST MUSIC CO	GENERAL SUPPLIES	107.04
4/5/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	255.54
4/5/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	55.73
4/5/2018	WILLIAMS, RODERICK S	EMPLOYEE TRAVEL	15.00
4/5/2018	WYNDHAM GARDEN HOTEL	EMPLOYEE TRAVEL	338.90
4/9/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	311.26
4/9/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	297.69
4/9/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	183.09
4/9/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	149.53
4/9/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	115.22
4/9/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	67.22
4/9/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	114.74
4/9/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	28.81
4/9/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	165.16
4/9/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	399.19
4/9/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	481.11
4/9/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	88.94
4/9/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	252.80
4/9/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	141.89
4/9/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	174.36
4/9/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	244.59
4/9/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	106.76
4/9/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	102.41
4/9/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	739.05
4/9/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	395.14
4/9/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	227.30
4/9/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	16.66
4/9/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	359.09
4/9/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	151.67
4/9/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	108.67
4/9/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	191.53
4/9/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	196.39
4/9/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	199.23
4/9/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	74.12
4/9/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	94.88



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4/9/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	78.60
4/9/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	199.47
4/9/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	621.30
4/9/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	169.96
4/9/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	151.11
4/9/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	130.54
4/9/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	149.19
4/9/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	100.00
4/9/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	200.95
4/9/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.65
4/9/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	86.08
4/9/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.65
4/9/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.14
4/9/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.44
4/9/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.22
4/9/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	273.63
4/9/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	247.33
4/9/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	784.23
4/9/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	500.22
4/9/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	219.00
4/10/2018	POSTMASTER US POST O	GENERAL SUPPLIES	10,000.00
4/12/2018	4IMPRINT INC	GENERAL SUPPLIES	623.02
4/12/2018	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	120.08
4/12/2018	NETWORK INNOVATIONS	GENERAL SUPPLIES	189.00
4/12/2018	ACE EDUCATIONAL SUPP	GENERAL SUPPLIES	111.31
4/12/2018	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	2,040.48
4/12/2018	AKERS, ELLEN W	FOOD/SNACK/BEVERAGE	88.46
4/12/2018	ALERT SERVICES INC	GENERAL SUPPLIES	200.55
4/12/2018	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	12,413.51
4/12/2018	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	13,538.46
4/12/2018	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	13,020.35
4/12/2018	AMERICAN ASSOC OF TE	GENERAL SUPPLIES	181.00
4/12/2018	APPLE INC	GENERAL SUPPLIES	18.40
4/12/2018	APPLE INC	GENERAL SUPPLIES	59.00
4/12/2018	APPLE INC	GENERAL SUPPLIES	290.00
4/12/2018	AVANT ASSESSMENT INC	TESTING MATERIALS	3,472.60
4/12/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	3,857.50
4/12/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,350.00
4/12/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,050.00
4/12/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,050.00
4/12/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	1,418.08
4/12/2018	BADEN, JOE	GENERAL SUPPLIES	327.50
4/12/2018	BADEN, JOE	MISC CONTRACTED SERVICES	204.00
4/12/2018	BARCELONA SPORTING	GENERAL SUPPLIES	2,518.60
4/12/2018	BARCELONA SPORTING	GENERAL SUPPLIES	2,518.60
4/12/2018	BARCELONA SPORTING	GENERAL SUPPLIES	2,635.56
4/12/2018	BARCELONA SPORTING	GENERAL SUPPLIES	128.40



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4/12/2018	BARCELONA SPORTING	GENERAL SUPPLIES	2,095.20
4/12/2018	BARFIELD, ERIC	MISC CONTRACTED SERVICES	25.00
4/12/2018	BARNES & NOBLE	GENERAL SUPPLIES	23.20
4/12/2018	BARNES & NOBLE	READING MATERIALS	117.04
4/12/2018	BARNES & NOBLE	READING MATERIALS	30.36
4/12/2018	BARNES & NOBLE	READING MATERIALS	28.75
4/12/2018	BARNES & NOBLE	READING MATERIALS	748.75
4/12/2018	BARNES & NOBLE	READING MATERIALS	1,838.52
4/12/2018	BARNES & NOBLE	READING MATERIALS	119.90
4/12/2018	BARNES & NOBLE	READING MATERIALS	51.20
4/12/2018	BARRE, MARK	EMPLOYEE TRAVEL	15.00
4/12/2018	BARRE, MARK	EMPLOYEE TRAVEL	15.00
4/12/2018	BARRE, MARK	STUDENT TRAVEL	283.58
4/12/2018	BARRE, MARK	STUDENT TRAVEL	280.00
4/12/2018	BENCHMARK EDUCATION	TEXTBOOKS	1,750.10
4/12/2018	BERGER, LARRY	MAINT & OPERATIONS SUPPLIES	194.88
4/12/2018	BERRY, JULIE E	MISC CONTRACTED SERVICES	200.00
4/12/2018	BIO COMPANY INC	GENERAL SUPPLIES	1,975.06
4/12/2018	BL MUSIC	MISC CONTRACTED SERVICES	600.00
4/12/2018	BLUE CYPRESS HOTEL	EMPLOYEE TRAVEL	234.00
4/12/2018	BLUE CYPRESS HOTEL	STUDENT TRAVEL	468.00
4/12/2018	BRADLEY, SHARON	FOOD/SNACK/BEVERAGE	135.66
4/12/2018	BROWN, DELRICK J	EMPLOYEE TRAVEL	15.00
4/12/2018	BROWN, DELRICK J	EMPLOYEE TRAVEL	15.00
4/12/2018	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
4/12/2018	BUTLER BUSINESS PROD	INVENTORY/WAREHOUSE	2,356.90
4/12/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	142.50
4/12/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	215.49
4/12/2018	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
4/12/2018	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	195.00
4/12/2018	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
4/12/2018	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
4/12/2018	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
4/12/2018	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	180.00
4/12/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	284,852.21
4/12/2018	CDW LLC	GENERAL SUPPLIES	37.72
4/12/2018	CDW LLC	GENERAL SUPPLIES	56.86
4/12/2018	CDW LLC	GENERAL SUPPLIES	244.12
4/12/2018	CDW LLC	GENERAL SUPPLIES	25.15
4/12/2018	CDW LLC	GENERAL SUPPLIES	89.06
4/12/2018	CDW LLC	GENERAL SUPPLIES	157.50
4/12/2018	CDW LLC	GENERAL SUPPLIES	122.06
4/12/2018	CDW LLC	GENERAL SUPPLIES	39.36
4/12/2018	CDW LLC	GENERAL SUPPLIES	98.17
4/12/2018	CDW LLC	GENERAL SUPPLIES	25.43
4/12/2018	CDW LLC	GENERAL SUPPLIES	294.62
4/12/2018	CDW LLC	GENERAL SUPPLIES	75.44



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4/12/2018	CDW LLC	GENERAL SUPPLIES	35.59
4/12/2018	CDW LLC	GENERAL SUPPLIES	16.00
4/12/2018	CENGAGE LEARNING INC	GENERAL SUPPLIES	1,591.00
4/12/2018	CENTRAL WELDING SUPP	GENERAL SUPPLIES	139.00
4/12/2018	CERAMIC STORE OF HOU	GENERAL SUPPLIES	285.70
4/12/2018	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	350.00
4/12/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	72.29
4/12/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	255.30
4/12/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	841.11
4/12/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	68.78
4/12/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	108.60
4/12/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	99.18
4/12/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	483.54
4/12/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	98.67
4/12/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	39.13
4/12/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	499.19
4/12/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	250.14
4/12/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	564.68
4/12/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	13.22
4/12/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	302.52
4/12/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	36.20
4/12/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	51.31
4/12/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	18.00
4/12/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	50.89
4/12/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	149.88
4/12/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	110.22
4/12/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	15.58
4/12/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	171.00
4/12/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	97.77
4/12/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	44.82
4/12/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	386.46
4/12/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	234.98
4/12/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	508.07
4/12/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	4,079.79
4/12/2018	CHALLENGE OFFICE PRO	MAINT & OPERATIONS SUPPLIES	56.73
4/12/2018	CHICK-FIL-A EAST PEA	GENERAL SUPPLIES	476.00
4/12/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	28.00
4/12/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	12.00
4/12/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	165.00
4/12/2018	CITY OF MONT BELVIEU	STUDENT TRAVEL	156.00
4/12/2018	CITY OF MONT BELVIEU	STUDENT TRAVEL	182.00
4/12/2018	CITY OF MONT BELVIEU	STUDENT TRAVEL	260.00
4/12/2018	CJ HARRIS ELEMENTARY	EMPLOYEE TRAVEL	40.00
4/12/2018	CJ HARRIS ELEMENTARY	FOOD/SNACK/BEVERAGE	73.50
4/12/2018	CJ HARRIS ELEMENTARY	GENERAL SUPPLIES	88.53
4/12/2018	CLEAR BROOK AQUATICS	STUDENT TRAVEL	350.00
4/12/2018	CLEAR CREEK ISD	GENERAL SUPPLIES	659.90



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4/12/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	134.30
4/12/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	37.40
4/12/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	110.50
4/12/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	350.00
4/12/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	350.00
4/12/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	350.00
4/12/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	350.00
4/12/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	350.00
4/12/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	75.00
4/12/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	275.00
4/12/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	350.00
4/12/2018	CRUZ, RAUL	EMPLOYEE TRAVEL	410.96
4/12/2018	DAHLKAMP, SUNDIE	EMPLOYEE TRAVEL	753.50
4/12/2018	DAWSON HIGH SCHOOL	GENERAL SUPPLIES	225.59
4/12/2018	DELL MARKETING LP	CONTRACT MAINT / REPAIR	20,394.86
4/12/2018	DELL MARKETING LP	GENERAL SUPPLIES	54.36
4/12/2018	DELL MARKETING LP	GENERAL SUPPLIES	51.96
4/12/2018	DELL MARKETING LP	GENERAL SUPPLIES	209.98
4/12/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,682.50
4/12/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,310.90
4/12/2018	DELL MARKETING LP	GENERAL SUPPLIES	132.59
4/12/2018	DELL MARKETING LP	GENERAL SUPPLIES	123.99
4/12/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,650.00
4/12/2018	DELL MARKETING LP	GENERAL SUPPLIES	5,500.00
4/12/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,143.52
4/12/2018	DELL MARKETING LP	GENERAL SUPPLIES	47.49
4/12/2018	DELL MARKETING LP	GENERAL SUPPLIES	36.24
4/12/2018	DELL MARKETING LP	GENERAL SUPPLIES	43.79
4/12/2018	DELL MARKETING LP	GENERAL SUPPLIES	2,500.00
4/12/2018	DELL MARKETING LP	GENERAL SUPPLIES	55.96
4/12/2018	DELL MARKETING LP	GENERAL SUPPLIES	6,700.50
4/12/2018	DELL MARKETING LP	GENERAL SUPPLIES	469.56
4/12/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,516.21
4/12/2018	DELL MARKETING LP	GENERAL SUPPLIES	5,109.92
4/12/2018	DELL MARKETING LP	GENERAL SUPPLIES	30,000.00
4/12/2018	DELL MARKETING LP	GENERAL SUPPLIES	147,775.00
4/12/2018	DELL MARKETING LP	GENERAL SUPPLIES	150,650.00
4/12/2018	DICKINSON ISD	GENERAL SUPPLIES	125.40
4/12/2018	AWARDS BY GULF COAST	GENERAL SUPPLIES	42.50
4/12/2018	DRAMATIC PUBLISHING	GENERAL SUPPLIES	15.15
4/12/2018	EASTBAY INC	GENERAL SUPPLIES	253.50
4/12/2018	BALLARD & TIGHE PUBL	GENERAL SUPPLIES	132.00
4/12/2018	BALLARD & TIGHE PUBL	TESTING MATERIALS	1,968.10
4/12/2018	BALLARD & TIGHE PUBL	TESTING MATERIALS	503.10
4/12/2018	ENTERPRISE HOLDINGS	STUDENT TRAVEL	104.00
4/12/2018	ENTERPRISE HOLDINGS	STUDENT TRAVEL	219.98
4/12/2018	ENTERPRISE HOLDINGS	STUDENT TRAVEL	89.00



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4/12/2018	ENTERPRISE HOLDINGS	STUDENT TRAVEL	62.99
4/12/2018	ENTERPRISE HOLDINGS	STUDENT TRAVEL	52.00
4/12/2018	ENTERPRISE HOLDINGS	STUDENT TRAVEL	99.00
4/12/2018	FLETCHER, KARL N	OTHER PROFESSIONAL SVCS	120.00
4/12/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	785.26
4/12/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	341.51
4/12/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	851.54
4/12/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,937.57
4/12/2018	FRANCO FUENMAYOR,SU	EMPLOYEE TRAVEL	295.00
4/12/2018	FRANK, APRIL NICOLE	FOOD/SNACK/BEVERAGE	150.46
4/12/2018	FRIENDSWOOD UNITED M	RENTALS - OPERATING LEASES	200.00
4/12/2018	GALENA PARK ISD	GENERAL SUPPLIES	534.50
4/12/2018	GALVESTON WATERPARK	FOOD/SNACK/BEVERAGE	1,630.64
4/12/2018	GALVESTON WATERPARK	STUDENT TRAVEL	5,713.63
4/12/2018	GANDY INK	GENERAL SUPPLIES	827.50
4/12/2018	GANDY INK	GENERAL SUPPLIES	341.75
4/12/2018	GARCIA, DAVID	EMPLOYEE TRAVEL	23.33
4/12/2018	GARCIA, LEONARD	STUDENT TRAVEL	400.00
4/12/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	125.00
4/12/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	55.00
4/12/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	55.00
4/12/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	55.00
4/12/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	125.00
4/12/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	125.00
4/12/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	125.00
4/12/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	10,377.13
4/12/2018	GOMEZ, LINDA	FOOD/SNACK/BEVERAGE	79.44
4/12/2018	GOPHER SPORT	GENERAL SUPPLIES	415.15
4/12/2018	GRAVES, CONNIE	EMPLOYEE TRAVEL	497.00
4/12/2018	GRIFFIN, SHAREE SHEP	EMPLOYEE TRAVEL	15.00
4/12/2018	GRIFFIN, SHAREE SHEP	EMPLOYEE TRAVEL	15.00
4/12/2018	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	2.34
4/12/2018	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	0.18
4/12/2018	HARRIS COUNTY DEPT O	EMPLOYEE TRAVEL	75.00
4/12/2018	HARRIS COUNTY DEPT O	CONSULTING SERVICES	4,275.00
4/12/2018	HOUSTON CHRONICLE PU	READING MATERIALS	32.00
4/12/2018	HERITAGE-CRYSTAL CLE	CONTRACT MAINT / REPAIR	30.00
4/12/2018	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
4/12/2018	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
4/12/2018	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
4/12/2018	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
4/12/2018	HILL, JENIFER	EMPLOYEE TRAVEL	381.10
4/12/2018	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	40.00
4/12/2018	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	40.00
4/12/2018	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	80.00
4/12/2018	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	990.00
4/12/2018	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	51,294.57



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4/12/2018	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	495.00
4/12/2018	HOUGHTON MIFFLIN HAR	READING MATERIALS	775.71
4/12/2018	HOUSTON ISD	STUDENT TRAVEL	450.00
4/12/2018	HOUSTON ZOO INC	EMPLOYEE TRAVEL	182.00
4/12/2018	HOUSTON ZOO INC	STUDENT TRAVEL	1,050.00
4/12/2018	HOUSTON ZOO INC	EMPLOYEE TRAVEL	26.00
4/12/2018	HOUSTON ZOO INC	STUDENT TRAVEL	820.00
4/12/2018	INSTRUCTURE INC	EMPLOYEE TRAVEL	1,300.00
4/12/2018	J A M COMMUNICATIONS	GENERAL SUPPLIES	84.00
4/12/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	67.50
4/12/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	75.49
4/12/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	57.80
4/12/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	4.00
4/12/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	36.00
4/12/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	175.94
4/12/2018	J W PEPPER & SON INC	READING MATERIALS	40.93
4/12/2018	JACKSON, XAVIER DION	EMPLOYEE TRAVEL	15.00
4/12/2018	JACKSON, XAVIER DION	EMPLOYEE TRAVEL	15.00
4/12/2018	JACOB PRINTING AND O	GENERAL SUPPLIES	166.50
4/12/2018	JACOB PRINTING AND O	GENERAL SUPPLIES	76.13
4/12/2018	JACOB PRINTING AND O	GENERAL SUPPLIES	74.63
4/12/2018	JASPER INN LTD	EMPLOYEE TRAVEL	175.07
4/12/2018	JASPER INN LTD	STUDENT TRAVEL	169.74
4/12/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	38.32
4/12/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	67.06
4/12/2018	JONES, DON E	OTHER PROFESSIONAL SVCS	150.00
4/12/2018	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
4/12/2018	JONES, DON E	OTHER PROFESSIONAL SVCS	195.00
4/12/2018	JQH SAN MARCOS DEVEL	EMPLOYEE TRAVEL	886.14
4/12/2018	JQH SAN MARCOS DEVEL	STUDENT TRAVEL	1,386.48
4/12/2018	KAHL, CHRISTOPHER BE	EMPLOYEE TRAVEL	72.00
4/12/2018	KATY ISD	STUDENT TRAVEL	200.00
4/12/2018	KATY ISD	STUDENT TRAVEL	400.00
4/12/2018	KATY ISD	STUDENT TRAVEL	400.00
4/12/2018	KATY ISD	STUDENT TRAVEL	800.00
4/12/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	27.21
4/12/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	39.19
4/12/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	1.30
4/12/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	91.50
4/12/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	5.85
4/12/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	9.76
4/12/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	41.78
4/12/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	213.08
4/12/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	1,071.11
4/12/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-40.00
4/12/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-1,000.00
4/12/2018	LA MADELEINE DE CORP	FOOD/SNACK/BEVERAGE	266.20



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4/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,085.98
4/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,219.97
4/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,613.23
4/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,671.33
4/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,679.48
4/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,119.15
4/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,205.82
4/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,829.58
4/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,187.02
4/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,488.98
4/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,214.48
4/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,809.66
4/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	34.31
4/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	22.87
4/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,040.58
4/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,360.39
4/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,453.00
4/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	85.77
4/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	57.18
4/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,943.18
4/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,295.45
4/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,956.35
4/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,304.23
4/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,167.54
4/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,445.03
4/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,409.42
4/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,272.94
4/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,124.81
4/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,761.23
4/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	115.49
4/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	37.86
4/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,080.80
4/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,874.76
4/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,583.18
4/12/2018	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	230.92
4/12/2018	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	39.04
4/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	226.62
4/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	657.94
4/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,213.81
4/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	418.18
4/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	360.29
4/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	221.12
4/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	573.84
4/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	785.48
4/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	279.72
4/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	420.06
4/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	446.34



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4/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	297.56
4/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	456.47
4/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	304.32
4/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	330.81
4/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	480.92
4/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	320.61
4/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	578.15
4/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	385.44
4/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	438.37
4/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	292.24
4/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	263.63
4/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	175.75
4/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	653.23
4/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	318.65
4/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	154.69
4/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	481.13
4/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	320.76
4/12/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	922.36
4/12/2018	LAMAR CISD	GENERAL SUPPLIES	250.80
4/12/2018	LAMAR CISD	STUDENT TRAVEL	500.00
4/12/2018	LANDA, LAURA L	EMPLOYEE TRAVEL	16.95
4/12/2018	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	165.00
4/12/2018	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	120.00
4/12/2018	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	120.00
4/12/2018	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	120.00
4/12/2018	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	120.00
4/12/2018	LANDRY'S RESTAURANTS	STUDENT TRAVEL	9,615.59
4/12/2018	LEAPIN' LEOTARDS LTD	GENERAL SUPPLIES	861.00
4/12/2018	LEAPIN' LEOTARDS LTD	GENERAL SUPPLIES	6,424.00
4/12/2018	LEAPIN' LEOTARDS LTD	GENERAL SUPPLIES	3,702.00
4/12/2018	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	263.94
4/12/2018	LOWE'S HIW INC	GENERAL SUPPLIES	469.52
4/12/2018	LOWE'S HIW INC	GENERAL SUPPLIES	364.42
4/12/2018	LOWE'S HIW INC	GENERAL SUPPLIES	-237.00
4/12/2018	LOWE'S HIW INC	GENERAL SUPPLIES	753.81
4/12/2018	LOWE'S HIW INC	GENERAL SUPPLIES	104.38
4/12/2018	MAIN EVENT ENTERTAIN	STUDENT TRAVEL	1,005.60
4/12/2018	MAIN EVENT ENTERTAIN	FOOD/SNACK/BEVERAGE	9.90
4/12/2018	MAIN EVENT ENTERTAIN	GENERAL SUPPLIES	36.50
4/12/2018	MOODY GARDENS INC	STUDENT TRAVEL	461.10
4/12/2018	MOUTON, PAULA	MISC CONTRACTED SERVICES	2,300.00
4/12/2018	MOUTON, PAULA	STUDENT TRAVEL	2,203.98
4/12/2018	MYDOC PRODUCTIONS LL	MISC OPERATING EXPENSES	1,150.00
4/12/2018	OFFICE DEPOT INC	FOOD/SNACK/BEVERAGE	104.72
4/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	239.18
4/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	312.28
4/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	9.39



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4/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	143.02
4/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	46.19
4/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	12.89
4/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	71.99
4/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	19.79
4/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	104.78
4/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	101.19
4/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	33.98
4/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	287.35
4/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	61.36
4/12/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	12.95
4/12/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	8.00
4/12/2018	ONE TIME PAY	RENTAL OF FACILITIES	95.00
4/12/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	89.84
4/12/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	25.97
4/12/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	32.48
4/12/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	113.66
4/12/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	400.76
4/12/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	77.50
4/12/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	79.45
4/12/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	130.69
4/12/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	176.87
4/12/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	170.89
4/12/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	30.36
4/12/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	160.86
4/12/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	63.75
4/12/2018	PARSLEY, AARON	MISC CONTRACTED SERVICES	45.00
4/12/2018	PARSLEY, AARON	OTHER PROFESSIONAL SVCS	35.00
4/12/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	114.00
4/12/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	393.00
4/12/2018	PEARLAND LUMBER CO I	GASOLINE & DIESEL	15.95
4/12/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	195.96
4/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	174.75
4/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	324.45
4/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	32.48
4/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	-32.48
4/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.92
4/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.62
4/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.98
4/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	159.99
4/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	52.97
4/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	45.98
4/12/2018	ALONTI CATERING	FOOD/SNACK/BEVERAGE	492.14
4/12/2018	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
4/12/2018	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
4/12/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	55.00
4/12/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	55.00



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4/12/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	40.00
4/12/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	165.00
4/12/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	110.00
4/12/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	80.00
4/12/2018	RAYBURN, DAMON	EMPLOYEE TRAVEL	337.96
4/12/2018	ROCHELLE RODRIGUEZ	GENERAL SUPPLIES	702.95
4/12/2018	SANCHEZ JR, JOSE RO	EMPLOYEE TRAVEL	111.00
4/12/2018	SCARBOROUGH, CASEY K	STUDENT TRAVEL	168.00
4/12/2018	SCHOLASTIC INC	READING MATERIALS	271.56
4/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	60.43
4/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	26.78
4/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	251.50
4/12/2018	SHADOW CREEK CHOIR B	STUDENT TRAVEL	372.00
4/12/2018	SHADOW CREEK HS BAND	STUDENT TRAVEL	1,350.00
4/12/2018	SILVERLAKE ELEMENTAR	GENERAL SUPPLIES	213.68
4/12/2018	FORT WORTH RUNNING C	GENERAL SUPPLIES	251.10
4/12/2018	SIMS, VELENCIA RIDEA	GENERAL SUPPLIES	46.09
4/12/2018	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	14,628.02
4/12/2018	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	15,113.17
4/12/2018	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	14,021.53
4/12/2018	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	13,920.15
4/12/2018	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	13,918.26
4/12/2018	STOKES, ANDRE W	EMPLOYEE TRAVEL	135.00
4/12/2018	STRATEGIC COST CONTR	MISC CONTRACTED SERVICES	2,100.00
4/12/2018	SURETY SYSTEMS INC	CONTRACT MAINT / REPAIR	805.50
4/12/2018	TASBO	EMPLOYEE TRAVEL	220.00
4/12/2018	TASBO	EMPLOYEE TRAVEL	220.00
4/12/2018	TASSP	EMPLOYEE TRAVEL	259.00
4/12/2018	TASSP	EMPLOYEE TRAVEL	259.00
4/12/2018	TASSP	EMPLOYEE TRAVEL	259.00
4/12/2018	TASSP	EMPLOYEE TRAVEL	259.00
4/12/2018	TASSP	EMPLOYEE TRAVEL	259.00
4/12/2018	TASSP	EMPLOYEE TRAVEL	259.00
4/12/2018	TECHLAND HOUSTON	GENERAL SUPPLIES	2,011.00
4/12/2018	TEXAS VETERINARY MED	MISC CONTRACTED SERVICES	1,250.00
4/12/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	225.36
4/12/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	649.36
4/12/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	3,937.34
4/12/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,307.60
4/12/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-4,859.14
4/12/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	803.90
4/12/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,521.20
4/12/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	4,446.92
4/12/2018	THOMPSON & HORTON LL	LEGAL SERVICES	2,640.00
4/12/2018	THOMPSON & HORTON LL	LEGAL SERVICES	9,082.00
4/12/2018	THOMPSON & HORTON LL	LEGAL SERVICES	1,657.50
4/12/2018	THOMPSON & HORTON LL	LEGAL SERVICES	3,005.00



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4/12/2018	THOMPSON & HORTON LL	LEGAL SERVICES	495.00
4/12/2018	TX ELEMENTARY PRINCI	EMPLOYEE TRAVEL	354.00
4/12/2018	UNIV OF HOUSTON	EMPLOYEE TRAVEL	45.00
4/12/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	84.74
4/12/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	18.63
4/12/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	25.00
4/12/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	69.31
4/12/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	195.89
4/12/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	139.03
4/12/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	84.68
4/12/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	65.96
4/12/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	45.44
4/12/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	96.96
4/12/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	591.98
4/12/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	255.49
4/12/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	54.70
4/12/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	27.53
4/12/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	150.41
4/12/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	471.11
4/12/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	289.12
4/12/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	295.75
4/12/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	418.58
4/12/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	495.69
4/12/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	289.40
4/12/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	203.85
4/12/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	389.16
4/12/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	157.73
4/12/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	149.48
4/12/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	141.17
4/12/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	199.42
4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.35
4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.28
4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.42
4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.63
4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.69
4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.90
4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	66.31
4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.60
4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	37.64
4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.81
4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.94
4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	38.78
4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	68.36
4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.25
4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.68
4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.83
4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.83



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4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	97.74
4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.42
4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	95.28
4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.63
4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	130.68
4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	185.02
4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	463.52
4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	260.06
4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	501.52
4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	166.82
4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	201.26
4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.96
4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	299.46
4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	297.22
4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	499.91
4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	195.45
4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	146.10
4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	135.52
4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	121.27
4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	173.41
4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	191.68
4/12/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	200.00
4/12/2018	WAL-MART STORES TEXA	MAINT & OPERATIONS SUPPLIES	574.00
4/12/2018	WATER TREATMENT SERV	CONTRACT MAINT / REPAIR	2,125.00
4/12/2018	WEST MUSIC CO	GENERAL SUPPLIES	557.50
4/12/2018	WEST MUSIC CO	GENERAL SUPPLIES	52.09
4/12/2018	WILD FLOURS OF TEXAS	FOOD/SNACK/BEVERAGE	52.65
4/12/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	490.41
4/12/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	248.00
4/12/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	248.00
4/12/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	319.32
4/13/2018	JUNEAU, JULIE	EMPLOYEE TRAVEL	403.79
4/13/2018	DOUBLETREE BY HILTON	EMPLOYEE TRAVEL	477.42
4/13/2018	TMSCA TX MATH & SCIE	STUDENT TRAVEL	492.00
4/19/2018	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	103.86
4/19/2018	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	247.99
4/19/2018	ETA HAND2MIND	GENERAL SUPPLIES	159.80
4/19/2018	A HIGHER NOTE	MISC CONTRACTED SERVICES	595.00
4/19/2018	ACE MART RESTAURANT	FOOD/SNACK/BEVERAGE	73.96
4/19/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	131.89
4/19/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	131.89
4/19/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	178.00
4/19/2018	ALIEF ISD	ATHLETIC ACTIVITIES	207.50
4/19/2018	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	11,188.58
4/19/2018	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	12,862.91
4/19/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	77.22
4/19/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	314.79



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4/19/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	41.96
4/19/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	39.06
4/19/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	74.24
4/19/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	39.20
4/19/2018	ALVIN ISD	ATHLETIC ACTIVITIES	207.50
4/19/2018	AMERICAN EXPRESS	ACCOUNTS PAYABLE AX	6,983.70
4/19/2018	AMERICAN LOGISTICS C	MISC CONTRACTED SERVICES	2,650.00
4/19/2018	AMREIN, IRWIN CURTIS	MISC CONTRACTED SERVICES	125.00
4/19/2018	APPERSON INC	GENERAL SUPPLIES	95.84
4/19/2018	APPERSON INC	GENERAL SUPPLIES	95.84
4/19/2018	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	273.85
4/19/2018	ARNOLD OIL COMPANY O	MAINT & OPERATIONS SUPPLIES	558.00
4/19/2018	ASSOC FOR COMPENSATO	EMPLOYEE TRAVEL	440.00
4/19/2018	ASTRO APPAREL & UNIF	GENERAL SUPPLIES	734.25
4/19/2018	ASTRO APPAREL & UNIF	GENERAL SUPPLIES	3,877.40
4/19/2018	ASTRO APPAREL & UNIF	GENERAL SUPPLIES	715.86
4/19/2018	ATILANO, NANCY	EMPLOYEE TRAVEL	328.40
4/19/2018	ATLAS HOTEL LP	EMPLOYEE TRAVEL	566.32
4/19/2018	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	172.58
4/19/2018	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	43.59
4/19/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	329.40
4/19/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	11.99
4/19/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	3.54
4/19/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	129.99
4/19/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	3.78
4/19/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	8.40
4/19/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	1,118.16
4/19/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	71.94
4/19/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	50.60
4/19/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	27.04
4/19/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	103.08
4/19/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	35.97
4/19/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	32.12
4/19/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	-156.00
4/19/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	93.59
4/19/2018	AVINA, HUGO ENRIQUE	OTHER PROFESSIONAL SVCS	120.00
4/19/2018	BADEN, JOE	MISC CONTRACTED SERVICES	340.00
4/19/2018	BADEN, JOE	MISC CONTRACTED SERVICES	208.00
4/19/2018	BADEN, JOE	MISC CONTRACTED SERVICES	390.00
4/19/2018	BAKER DISTRIBUTING C	GENERAL SUPPLIES	101.09
4/19/2018	BALFOUR	GENERAL SUPPLIES	228.00
4/19/2018	BARFIELD, SAMANTHA	MISC CONTRACTED SERVICES	25.00
4/19/2018	BERRY, JULIE E	CONSULTING SERVICES	200.00
4/19/2018	BEYNON SPORTS SURFAC	CONTRACT MAINT / REPAIR	4,900.00
4/19/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	69.76
4/19/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	55.75
4/19/2018	BLUE WILLOW BOOKSHOP	READING MATERIALS	183.48



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4/19/2018	BOUDREAUX, EMILY NIC	DUES	50.00
4/19/2018	BOUDREAUX, EMILY NIC	EMPLOYEE TRAVEL	600.00
4/19/2018	BRAZORIA COUNTY	MISC CONTRACTED SERVICES	33.00
4/19/2018	BRAZOSPORT ISD	ATHLETIC ACTIVITIES	285.00
4/19/2018	BUCKEYE CLEANING CEN	GENERAL SUPPLIES	82.32
4/19/2018	BUCKEYE CLEANING CEN	GENERAL SUPPLIES	185.22
4/19/2018	BUSBY, BETTY J	MISC CONTRACTED SERVICES	500.00
4/19/2018	BUSTOS, CARLOS	MISC CONTRACTED SERVICES	195.00
4/19/2018	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
4/19/2018	BUTTON UP GLOBAL	MISC CONTRACTED SERVICES	405.00
4/19/2018	CABRERA, INES	MISC CONTRACTED SERVICES	270.00
4/19/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	875.58
4/19/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	-125.25
4/19/2018	CASTILLO, OSCAR	MISC CONTRACTED SERVICES	180.00
4/19/2018	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
4/19/2018	CDW LLC	GENERAL SUPPLIES	41.54
4/19/2018	CDW LLC	GENERAL SUPPLIES	52.50
4/19/2018	CDW LLC	GENERAL SUPPLIES	466.78
4/19/2018	CDW LLC	GENERAL SUPPLIES	107.62
4/19/2018	CDW LLC	GENERAL SUPPLIES	208.05
4/19/2018	CDW LLC	GENERAL SUPPLIES	140.30
4/19/2018	CDW LLC	GENERAL SUPPLIES	952.08
4/19/2018	CDW LLC	GENERAL SUPPLIES	82.70
4/19/2018	CERAMIC STORE OF HOU	GENERAL SUPPLIES	145.64
4/19/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	24.76
4/19/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	710.95
4/19/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	447.54
4/19/2018	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	260.00
4/19/2018	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	75.82
4/19/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	157.00
4/19/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	199.00
4/19/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	1,210.00
4/19/2018	CHOICE ENGRAVING LTD	MISC CONTRACTED SERVICES	80.00
4/19/2018	CINTAS FIRST AID	GENERAL SUPPLIES	78.11
4/19/2018	CINTAS FIRST AID	MAINT & OPERATIONS SUPPLIES	143.92
4/19/2018	CL DAVIS & CO	BUILDING CONSTR/IMPR/FEES	14,620.00
4/19/2018	CLARK, PHYLIS LANEIG	STUDENT TRAVEL	327.18
4/19/2018	CLEAR CREEK ISD	ATHLETIC ACTIVITIES	83.75
4/19/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	58.99
4/19/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	176.97
4/19/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	3,994.15
4/19/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	736.95
4/19/2018	COLLEGE ENTRANCE EXA	GENERAL SUPPLIES	128.00
4/19/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	350.00
4/19/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	350.00
4/19/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	350.00
4/19/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	350.00



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4/19/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	350.00
4/19/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	350.00
4/19/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	350.00
4/19/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	400.00
4/19/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	350.00
4/19/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	350.00
4/19/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	350.00
4/19/2018	COOLERS INC	MAINT & OPERATIONS SUPPLIES	99.43
4/19/2018	COPYDR INC	GENERAL SUPPLIES	80.00
4/19/2018	CORKERN, RACHEL H	GENERAL SUPPLIES	200.00
4/19/2018	CORKERN, RACHEL H	GENERAL SUPPLIES	260.00
4/19/2018	CORONADO, NATHAN	EMPLOYEE TRAVEL	183.00
4/19/2018	CRISIS PREVENTION IN	GENERAL SUPPLIES	150.00
4/19/2018	CURRICULUM ASSOCIATE	READING MATERIALS	168.00
4/19/2018	SCHOOL TEE FACTORY	GENERAL SUPPLIES	732.75
4/19/2018	DANZGEAR	GENERAL SUPPLIES	180.45
4/19/2018	DAWSON HIGH SCHOOL	GENERAL SUPPLIES	12.91
4/19/2018	DEANAN GOURMET POPCO	FOOD/SNACK/BEVERAGE	360.00
4/19/2018	DELL MARKETING LP	GENERAL SUPPLIES	550.00
4/19/2018	DELL MARKETING LP	GENERAL SUPPLIES	550.00
4/19/2018	DELL MARKETING LP	GENERAL SUPPLIES	143.51
4/19/2018	DELL MARKETING LP	GENERAL SUPPLIES	209.98
4/19/2018	DELL MARKETING LP	GENERAL SUPPLIES	46.19
4/19/2018	DELL MARKETING LP	GENERAL SUPPLIES	2,190.00
4/19/2018	DEMCO INC	GENERAL SUPPLIES	313.13
4/19/2018	DEMCO INC	GENERAL SUPPLIES	208.42
4/19/2018	DEMCO INC	GENERAL SUPPLIES	423.52
4/19/2018	DIAZ, YVONNE	EMPLOYEE TRAVEL	30.23
4/19/2018	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	189,434.01
4/19/2018	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	791,613.78
4/19/2018	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	369,428.28
4/19/2018	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	313,077.97
4/19/2018	EASTBAY INC	GENERAL SUPPLIES	792.48
4/19/2018	ECS LEARNING SYSTEMS	GENERAL SUPPLIES	1,148.48
4/19/2018	ECS LEARNING SYSTEMS	READING MATERIALS	287.12
4/19/2018	EDUCATIONAL THEATRE	DUES	60.00
4/19/2018	EDUCATIONAL THEATRE	DUES	540.00
4/19/2018	EDUCATIONAL THEATRE	GENERAL SUPPLIES	416.50
4/19/2018	EF INSTITUTE FOR CU	EMPLOYEE TRAVEL	1,675.00
4/19/2018	EF INSTITUTE FOR CU	EMPLOYEE TRAVEL	330.00
4/19/2018	EF INSTITUTE FOR CU	STUDENT TRAVEL	6,622.50
4/19/2018	EF INSTITUTE FOR CU	EMPLOYEE TRAVEL	360.00
4/19/2018	EF INSTITUTE FOR CU	STUDENT TRAVEL	38,393.75
4/19/2018	EH PUBLISHING INC	EMPLOYEE TRAVEL	299.00
4/19/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	215.84
4/19/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	457.50
4/19/2018	ENTERPRISE HOLDINGS	STUDENT TRAVEL	156.00



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4/19/2018	ENTERPRISE HOLDINGS	STUDENT TRAVEL	168.00
4/19/2018	ENTERPRISE HOLDINGS	STUDENT TRAVEL	191.24
4/19/2018	EAI EDUCATION	GENERAL SUPPLIES	22.22
4/19/2018	ESCO INSTITUTE LTD	MISC CONTRACTED SERVICES	875.00
4/19/2018	EVANS, ALBERT D	STUDENT TRAVEL	396.00
4/19/2018	FEDEX	MISC OPERATING EXPENSES	23.04
4/19/2018	FERGUSON ENTERPRISES	GENERAL SUPPLIES	175.31
4/19/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	278.71
4/19/2018	FIRST CHOICE PLASTER	MISC CONTRACTED SERVICES	250.00
4/19/2018	FITERMAN, DEREK JAY	MISC CONTRACTED SERVICES	35.00
4/19/2018	FLAGHOUSE INC	GENERAL SUPPLIES	184.85
4/19/2018	ELECTRONIC SECURITY	RENTALS - OPERATING LEASES	14,960.18
4/19/2018	FLETCHER, KARL N	OTHER PROFESSIONAL SVCS	120.00
4/19/2018	FLETCHER, KARL N	OTHER PROFESSIONAL SVCS	120.00
4/19/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	603.37
4/19/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	1,339.75
4/19/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	65.16
4/19/2018	FLOYD'S CAJUN SEAFOO	FOOD/SNACK/BEVERAGE	20.96
4/19/2018	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	96.75
4/19/2018	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	81.45
4/19/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	736.09
4/19/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,037.28
4/19/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	328.80
4/19/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	34.90
4/19/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	47.10
4/19/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	168.77
4/19/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	129.15
4/19/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	135.20
4/19/2018	FOSTER, GERALYN J	MISC CONTRACTED SERVICES	240.00
4/19/2018	FRIENDSWOOD ISD	ATHLETIC ACTIVITIES	285.00
4/19/2018	FROG PUBLICATIONS IN	READING MATERIALS	693.00
4/19/2018	FRONTLINE TECHNOLOGI	CONTRACT MAINT / REPAIR	1,124.20
4/19/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	6,158.75
4/19/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	7,945.00
4/19/2018	GALENA PARK ISD	ATHLETIC ACTIVITIES	285.00
4/19/2018	GANNA, MARLENA	MISC CONTRACTED SERVICES	35.00
4/19/2018	GANGLOFF, MICHAEL J	OTHER PROFESSIONAL SVCS	135.00
4/19/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	2,756.58
4/19/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	292.52
4/19/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	51.48
4/19/2018	GATLIN, MICHELE	DUES	59.45
4/19/2018	GILMORE, KAREN	GENERAL SUPPLIES	262.00
4/19/2018	GOBERT, ANDREA	EMPLOYEE TRAVEL	64.17
4/19/2018	GOPHER SPORT	GENERAL SUPPLIES	952.85
4/19/2018	GRAZIA ITALIAN KITCH	FOOD/SNACK/BEVERAGE	263.00
4/19/2018	GREENFIELD-BROWN, DE	GENERAL SUPPLIES	249.90
4/19/2018	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	362.80



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4/19/2018	GROSCURTH, GRACE	MISC CONTRACTED SERVICES	1,400.00
4/19/2018	GROSCURTH, GRACE	MISC CONTRACTED SERVICES	1,400.00
4/19/2018	GUERRETTAZ, MARIA	GENERAL SUPPLIES	347.45
4/19/2018	HALL, STEVE	EMPLOYEE TRAVEL	135.00
4/19/2018	HARRIS COUNTY DEPT O	CONSULTING SERVICES	3,562.50
4/19/2018	HARRIS COUNTY DEPT O	STUDENT TRAVEL	50.00
4/19/2018	HAUSER, MARCIE	EMPLOYEE TRAVEL	489.93
4/19/2018	HEB GROCERY CO	FOOD/SNACK/BEVERAGE	45.34
4/19/2018	HIERS, DAVID	STUDENT TRAVEL	105.00
4/19/2018	HOUGHTON MIFFLIN HAR	TEXTBOOKS	9,909.15
4/19/2018	HOUSTON BASEBALL PAR	EMPLOYEE TRAVEL	140.00
4/19/2018	HOUSTON BASEBALL PAR	STUDENT TRAVEL	948.00
4/19/2018	HOUSTON ISD	ATHLETIC ACTIVITIES	83.75
4/19/2018	HOUSTON ZOO INC	EMPLOYEE TRAVEL	25.00
4/19/2018	HUBLEY, ROBERT L	MISC CONTRACTED SERVICES	100.00
4/19/2018	IDENTISYS INC	GENERAL SUPPLIES	3,012.00
4/19/2018	IDENTISYS INC	GENERAL SUPPLIES	2,217.00
4/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	70.97
4/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	6.45
4/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	102.18
4/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	113.00
4/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	184.99
4/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	42.90
4/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	20.74
4/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	394.49
4/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	38.98
4/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	6.60
4/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	42.43
4/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	9.10
4/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	221.89
4/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	285.57
4/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	32.99
4/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	231.99
4/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	36.50
4/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	554.24
4/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	159.99
4/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	77.47
4/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	58.50
4/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	340.49
4/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	89.99
4/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	129.99
4/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	48.99
4/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	6.75
4/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	25.35
4/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	2.25
4/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	197.99
4/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	53.75



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4/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	316.32
4/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	26.50
4/19/2018	JACOB PRINTING AND O	GENERAL SUPPLIES	35.00
4/19/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	234.02
4/19/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	2,128.00
4/19/2018	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	936.45
4/19/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	199.16
4/19/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	1,323.37
4/19/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	350.53
4/19/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	841.50
4/19/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	72.71
4/19/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	626.25
4/19/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	401.17
4/19/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	346.50
4/19/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	340.45
4/19/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	309.36
4/19/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	279.00
4/19/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	264.75
4/19/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	263.25
4/19/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	258.83
4/19/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	131.25
4/19/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	581.25
4/19/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	26.94
4/19/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	690.00
4/19/2018	KAMICO INSTRUCTIONAL	GENERAL SUPPLIES	230.00
4/19/2018	KAMICO INSTRUCTIONAL	GENERAL SUPPLIES	135.95
4/19/2018	KESSLER, MICHAEL E	CONSULTING SERVICES	150.00
4/19/2018	KNIGHT, RHONDA DELYN	EMPLOYEE TRAVEL	193.72
4/19/2018	KOZA'S INC	GENERAL SUPPLIES	779.50
4/19/2018	KOZA'S INC	GENERAL SUPPLIES	23.50
4/19/2018	KOZA'S INC	GENERAL SUPPLIES	2,267.65
4/19/2018	KROGER TEXAS LP	GENERAL SUPPLIES	99.98
4/19/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	175.94
4/19/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	254.85
4/19/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	100.03
4/19/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	55.20
4/19/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	293.20
4/19/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	601.19
4/19/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	493.12
4/19/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	3,377.53
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,500.91
4/19/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	397.39
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,652.11
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,377.62
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	45.83
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	68.74
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,566.43



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4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	133.32
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,694.27
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	137.74
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,287.89
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	84.41
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,447.03
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,949.74
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	309.99
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	31.08
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,113.82
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,429.23
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,262.22
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,660.91
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	137.74
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	115.49
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	84.41
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,841.59
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	44.04
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,411.91
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	606.47
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,349.94
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	159.99
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,266.00
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,525.52
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	22.02
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,165.54
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,437.85
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,511.82
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,891.73
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,669.17
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,636.49
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,257.62
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	87.09
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	22.02
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	10,153.05
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	6,004.45
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,631.21
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,929.42
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	428.38
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,489.74
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,949.32
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,649.49
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,741.19
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	152.76
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	8,099.62
4/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	326.28
4/19/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	13.68



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4/19/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	123.78
4/19/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	501.01
4/19/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	751.51
4/19/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	68.04
4/19/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	521.42
4/19/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	355.10
4/19/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	301.87
4/19/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	164.33
4/19/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	19.63
4/19/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	247.66
4/19/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	295.60
4/19/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	249.72
4/19/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	458.78
4/19/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	609.43
4/19/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	167.48
4/19/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	546.54
4/19/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	478.48
4/19/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	360.42
4/19/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	727.23
4/19/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	841.05
4/19/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	28.68
4/19/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	45.36
4/19/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,596.09
4/19/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	234.23
4/19/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,259.22
4/19/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	143.95
4/19/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	106.52
4/19/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	608.92
4/19/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	758.70
4/19/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	469.80
4/19/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	214.11
4/19/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	407.12
4/19/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	510.31
4/19/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	356.55
4/19/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	644.31
4/19/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,052.19
4/19/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	582.33
4/19/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	330.80
4/19/2018	LARSON, JOHN E	EMPLOYEE TRAVEL	135.00
4/19/2018	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
4/19/2018	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
4/19/2018	LESCO, SHELLEY	COCURR-ENTERPRISING SVCS	15.00
4/19/2018	LETH, LAUREN	EMPLOYEE TRAVEL	555.00
4/19/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	67.74
4/19/2018	LOWE'S HIW INC	GENERAL SUPPLIES	151.69
4/19/2018	LOWE'S HIW INC	GENERAL SUPPLIES	83.14
4/19/2018	LOWE'S HIW INC	GENERAL SUPPLIES	83.64



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4/19/2018	LOWE'S HIW INC	GENERAL SUPPLIES	278.07
4/19/2018	LOWE'S HIW INC	GENERAL SUPPLIES	303.59
4/19/2018	LOWE'S HIW INC	MAINT & OPERATIONS SUPPLIES	166.47
4/19/2018	LOZANO-GAITAN, JUANI	EMPLOYEE TRAVEL	135.00
4/19/2018	LYNCH, JARED M	EMPLOYEE TRAVEL	135.00
4/19/2018	MASTERWORD SERVICES	OTHER PROFESSIONAL SVCS	923.34
4/19/2018	MASTERWORD SERVICES	OTHER PROFESSIONAL SVCS	261.62
4/19/2018	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	4,590.00
4/19/2018	MFAC LLC	GENERAL SUPPLIES	144.00
4/19/2018	BROWNING, R MICHAEL	MISC CONTRACTED SERVICES	450.00
4/19/2018	MIXED BAG DESIGNS IN	GENERAL SUPPLIES	1,500.63
4/19/2018	MCKESSON MEDICAL SUR	GENERAL SUPPLIES	6,253.63
4/19/2018	MCKESSON MEDICAL SUR	GENERAL SUPPLIES	-476.61
4/19/2018	MORENO, ROLAND	MISC CONTRACTED SERVICES	375.00
4/19/2018	N-GULF LLC	GENERAL SUPPLIES	460.00
4/19/2018	NASCO	GENERAL SUPPLIES	53.56
4/19/2018	NASCO	GENERAL SUPPLIES	837.59
4/19/2018	NASCO	GENERAL SUPPLIES	106.44
4/19/2018	NASCO	GENERAL SUPPLIES	680.52
4/19/2018	NASCO	GENERAL SUPPLIES	680.40
4/19/2018	NASCO	GENERAL SUPPLIES	25.12
4/19/2018	NASCO	GENERAL SUPPLIES	187.81
4/19/2018	NASCO	GENERAL SUPPLIES	149.67
4/19/2018	NASCO	GENERAL SUPPLIES	494.83
4/19/2018	NASCO	GENERAL SUPPLIES	90.29
4/19/2018	NASCO	GENERAL SUPPLIES	63.69
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	54.86
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	79.28
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	93.43
4/19/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	39.00
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	98.61
4/19/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	46.00
4/19/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	60.00
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	61.35
4/19/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	20.00
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	121.45
4/19/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	350.00
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	30.32
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	98.65
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	69.93
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	60.78
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	81.44
4/19/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	13.00
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	81.34
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	135.00
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	92.54
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	78.10



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4/19/2018	ONE TIME PAY	STUDENT TRAVEL	58.88
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	79.11
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	96.66
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	41.43
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	69.62
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	72.44
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	103.15
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	84.72
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	46.77
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	65.87
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	67.07
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	76.35
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	81.37
4/19/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	60.00
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	65.96
4/19/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	73.84
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	92.36
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	129.76
4/19/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	25.00
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	60.33
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	88.34
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	74.03
4/19/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	20.00
4/19/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	18.00
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	52.44
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	115.28
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	71.05
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	123.82
4/19/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	10.07
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	66.66
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	70.22
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	48.65
4/19/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	20.00
4/19/2018	ONE TIME PAY	RENTAL OF FACILITIES	90.00
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	96.63
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	80.11
4/19/2018	ONE TIME PAY	STUDENT TRAVEL	47.33
4/19/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	107.98
4/19/2018	PARDO, BEN	EMPLOYEE TRAVEL	27.00
4/19/2018	PARIS, SHELLEY DIANE	EMPLOYEE TRAVEL	360.43
4/19/2018	PARSLEY, AARON	MISC CONTRACTED SERVICES	45.00
4/19/2018	PASADENA ISD	ATHLETIC ACTIVITIES	285.00
4/19/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	429.50
4/19/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	9,375.33
4/19/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	11,683.36
4/19/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	35,850.00



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4/19/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	213,066.01
4/19/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	675.00
4/19/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	632.50
4/19/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	632.50
4/19/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	600.00
4/19/2018	PEARLAND ISD CTE DEP	EMPLOYEE TRAVEL	112.12
4/19/2018	PEARLAND ISD CTE DEP	GENERAL SUPPLIES	35.95
4/19/2018	PEARLAND ISD HUMAN R	FOOD/SNACK/BEVERAGE	86.06
4/19/2018	PEARLAND ISD HUMAN R	GENERAL SUPPLIES	37.76
4/19/2018	PENA'S DONUT HEAVEN	FOOD/SNACK/BEVERAGE	210.37
4/19/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	388.92
4/19/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	61.75
4/19/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	288.52
4/19/2018	PHS AQUATIC BOOSTER	STUDENT TRAVEL	600.00
4/19/2018	PITNEY BOWES GLOBAL	RENTALS - OPERATING LEASES	171.00
4/19/2018	POSITIVE PROMOTIONS	GENERAL SUPPLIES	795.88
4/19/2018	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	19.90
4/19/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	2,200.00
4/19/2018	PRINT CENTRAL	GENERAL SUPPLIES	182.00
4/19/2018	PURCELL CONSTRUCTION	BUILDING CONSTR/IMPR/FEES	456,615.98
4/19/2018	RHINO GRAPHICS	GENERAL SUPPLIES	385.00
4/19/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	485.00
4/19/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	505.00
4/19/2018	RIGDON, ROXANA	EMPLOYEE TRAVEL	176.53
4/19/2018	RILEY, TATE ALAN	EMPLOYEE TRAVEL	15.00
4/19/2018	RILEY, TATE ALAN	EMPLOYEE TRAVEL	15.00
4/19/2018	RIVERA, LAURA	EMPLOYEE TRAVEL	167.21
4/19/2018	RIVERA, LAURA	EMPLOYEE TRAVEL	124.91
4/19/2018	ROBERTS, GERRI	FOOD/SNACK/BEVERAGE	182.28
4/19/2018	ROSENBERG, JARED C	TRAVEL - SCHOOL BOARD	721.87
4/19/2018	SALGUERO, LAURA	MISC CONTRACTED SERVICES	810.00
4/19/2018	SALIENS, CHERYL C	EMPLOYEE TRAVEL	39.45
4/19/2018	SAMPLE, LESLIE ANN	EMPLOYEE TRAVEL	10.05
4/19/2018	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	7,037.11
4/19/2018	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	4,189.23
4/19/2018	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	6,232.26
4/19/2018	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	4,636.18
4/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	153.85
4/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	508.38
4/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	51.69
4/19/2018	SCHRIJN, DERRICK R	EMPLOYEE TRAVEL	14.27
4/19/2018	SCHRIJN, DERRICK R	EMPLOYEE TRAVEL	39.78
4/19/2018	SCOLES, PHILIP	MISC CONTRACTED SERVICES	450.00
4/19/2018	SHADOW CREEK CHOIR B	STUDENT TRAVEL	240.00
4/19/2018	EXXON FLEET CARD SEV	GASOLINE & DIESEL	325.93
4/19/2018	SILVA, ROXAN	DUES	50.00
4/19/2018	SILVA, ROXAN	EMPLOYEE TRAVEL	328.38



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4/19/2018	SISK, JUDY	FOOD/SNACK/BEVERAGE	300.15
4/19/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	794.06
4/19/2018	SOUTHWEST AIRLINES C	EMPLOYEE TRAVEL	1,079.40
4/19/2018	SOUTHWEST AIRLINES C	STUDENT TRAVEL	1,619.10
4/19/2018	SPRING CREEK BARBEQU	FOOD/SNACK/BEVERAGE	115.75
4/19/2018	STANDARD INSURANCE C	OTHER PROFESSIONAL SVCS	709.15
4/19/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEEES	10,650.01
4/19/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEEES	4,341.51
4/19/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEEES	17,112.97
4/19/2018	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEEES	6,000.00
4/19/2018	SUNBELT RENTALS INC	RENTALS - OPERATING LEASES	5,265.96
4/19/2018	SUPER DUPER PUBLICAT	GENERAL SUPPLIES	52.35
4/19/2018	SURVEYMONKEY	GENERAL SUPPLIES	288.00
4/19/2018	SYNTECH SYSTEMS INC	CONTRACT MAINT / REPAIR	3,750.00
4/19/2018	TECHLAND HOUSTON	GENERAL SUPPLIES	169.17
4/19/2018	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEEES	3,140.25
4/19/2018	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEEES	2,028.00
4/19/2018	TEXAS ART EDUCATION	STUDENT TRAVEL	270.00
4/19/2018	TEXAS ART EDUCATION	STUDENT TRAVEL	210.00
4/19/2018	TEXAS ASSOCIATION FO	EMPLOYEE TRAVEL	195.00
4/19/2018	TEXAS CITY ISD	ATHLETIC ACTIVITIES	83.75
4/19/2018	TEXAS FORENSIC ASSOC	DUES	75.00
4/19/2018	TEXAS MOTION SPORTS	GENERAL SUPPLIES	992.00
4/19/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	222.32
4/19/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	939.08
4/19/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	332.33
4/19/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	343.42
4/19/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,142.93
4/19/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	298.23
4/19/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,294.00
4/19/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	241.42
4/19/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	6,211.36
4/19/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	327.35
4/19/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,085.76
4/19/2018	TROXELL COMM	GENERAL SUPPLIES	4,690.00
4/19/2018	TROXELL COMM	GENERAL SUPPLIES	2,145.00
4/19/2018	TROXELL COMM	GENERAL SUPPLIES	297.00
4/19/2018	TROXELL COMM	GENERAL SUPPLIES	240.00
4/19/2018	TX ASSOC PUPIL TRA	DUES	40.00
4/19/2018	TX ASSOC PUPIL TRA	DUES	40.00
4/19/2018	TX ASSOC PUPIL TRA	DUES	40.00
4/19/2018	TX ASSOC PUPIL TRA	DUES	40.00
4/19/2018	TX ASSOC PUPIL TRA	EMPLOYEE TRAVEL	200.00
4/19/2018	TX ASSOC PUPIL TRA	EMPLOYEE TRAVEL	200.00
4/19/2018	TX ASSOC PUPIL TRA	EMPLOYEE TRAVEL	200.00
4/19/2018	TX ASSOC PUPIL TRA	EMPLOYEE TRAVEL	200.00
4/19/2018	TX ASSOC PUPIL TRA	EMPLOYEE TRAVEL	390.00



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4/19/2018	TX EDUCATION AGENCY	READING MATERIALS	65.00
4/19/2018	TX PUBLIC SERVICE TE	EMPLOYEE TRAVEL	1,350.00
4/19/2018	VERIZON WIRELESS	GENERAL SUPPLIES	51.83
4/19/2018	VON RUFF, SHERYL S	EMPLOYEE TRAVEL	18.11
4/19/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	295.28
4/19/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	82.58
4/19/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	27.14
4/19/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	99.92
4/19/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	136.72
4/19/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	89.92
4/19/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	90.29
4/19/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	74.49
4/19/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	75.45
4/19/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	66.33
4/19/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	98.80
4/19/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	45.26
4/19/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	17.40
4/19/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	73.07
4/19/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	98.00
4/19/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	35.02
4/19/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	144.47
4/19/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	98.20
4/19/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	84.66
4/19/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	42.76
4/19/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	265.15
4/19/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	188.64
4/19/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	114.84
4/19/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.73
4/19/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.05
4/19/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	40.73
4/19/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	43.07
4/19/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	127.68
4/19/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.06
4/19/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	46.07
4/19/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	80.96
4/19/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.05
4/19/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.85
4/19/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	41.91
4/19/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.55
4/19/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.39
4/19/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	45.55
4/19/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.37
4/19/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.70
4/19/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	39.48
4/19/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.96
4/19/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.32
4/19/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.91

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4/19/2018	WILSON, LILLIAN MARI	EMPLOYEE TRAVEL	145.01
4/19/2018	WITHNER, EVAN	MISC CONTRACTED SERVICES	875.00
4/19/2018	YARDLEY, ABBY	EMPLOYEE TRAVEL	84.00
4/19/2018	ZERTUCHE, ROSA	EMPLOYEE TRAVEL	15.35
4/19/2018	ZERTUCHE, ROSA	EMPLOYEE TRAVEL	11.91
4/23/2018	MARSHALL, ALEXIA MAR	GENERAL SUPPLIES	340.17
4/23/2018	MOODY, DAVID	EMPLOYEE TRAVEL	103.56
4/23/2018	OLSEN, ROBYN	EMPLOYEE TRAVEL	84.00
4/23/2018	OLSEN, ROBYN	STUDENT TRAVEL	615.85
4/23/2018	PEARLAND ISD ATHLETI	EMPLOYEE TRAVEL	7.50
4/23/2018	PEARLAND ISD ATHLETI	FOOD/SNACK/BEVERAGE	37.45
4/23/2018	PEARLAND ISD ATHLETI	GENERAL SUPPLIES	125.30
4/26/2018	ACCO BRANDS CORP	GENERAL SUPPLIES	1,857.82
4/26/2018	ACCUCUT LLC	GENERAL SUPPLIES	546.00
4/26/2018	ACP DIRECT	GENERAL SUPPLIES	134.65
4/26/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	95.70
4/26/2018	AIRGAS INC	RENTALS - OPERATING LEASES	178.74
4/26/2018	ALL AMERICAN SPORTS	CONTRACT MAINT / REPAIR	3,448.50
4/26/2018	ALL AMERICAN SPORTS	GENERAL SUPPLIES	3,919.95
4/26/2018	ALL AMERICAN SPORTS	GENERAL SUPPLIES	680.51
4/26/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	40.00
4/26/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	136.04
4/26/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	80.64
4/26/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	367.49
4/26/2018	ALSCO INC	RENTALS - OPERATING LEASES	26.18
4/26/2018	ALSCO INC	RENTALS - OPERATING LEASES	26.18
4/26/2018	ALSCO INC	RENTALS - OPERATING LEASES	26.18
4/26/2018	ALSCO INC	RENTALS - OPERATING LEASES	92.04
4/26/2018	ALSCO INC	RENTALS - OPERATING LEASES	92.04
4/26/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	174.75
4/26/2018	DR PEPPER BOTTLING C	FOOD/SNACK/BEVERAGE	265.05
4/26/2018	ANATOLE PARTNERS III	EMPLOYEE TRAVEL	1,644.30
4/26/2018	ANATOLE PARTNERS III	STUDENT TRAVEL	1,644.30
4/26/2018	AQUA LANDSCAPES	MISC CONTRACTED SERVICES	657.00
4/26/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	95.24
4/26/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	95.24
4/26/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	95.24
4/26/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	95.24
4/26/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	95.24
4/26/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	95.24
4/26/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	95.24
4/26/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	95.24
4/26/2018	ARBITERSPORTS LLC	GENERAL SUPPLIES	8,505.00
4/26/2018	ARBITERSPORTS LLC	GENERAL SUPPLIES	11,283.75
4/26/2018	ARBITERSPORTS LLC	MISC CONTRACTED SERVICES	18,000.00
4/26/2018	ARMAND BAYOU NATURE	STUDENT TRAVEL	80.00



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4/26/2018	ARNOLD OIL COMPANY O	GASOLINE & DIESEL	3,224.00
4/26/2018	ARTHUR J GALLAGHER R	INSURANCE EXPENSE	71.00
4/26/2018	ARTHUR J GALLAGHER R	INSURANCE EXPENSE	71.00
4/26/2018	ASSOCIATED WELDING S	GENERAL SUPPLIES	221.90
4/26/2018	AT&T	TELEPHONE EXPENSE	10,977.53
4/26/2018	AT&T	TELEPHONE EXPENSE	7.65
4/26/2018	AT&T	TELEPHONE EXPENSE	61.92
4/26/2018	AT&T	TELEPHONE EXPENSE	198.72
4/26/2018	AT&T MOBILITY	GENERAL SUPPLIES	103.62
4/26/2018	AT&T MOBILITY	MISC OPERATING EXPENSES	767.46
4/26/2018	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	83.83
4/26/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	117.58
4/26/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	61.73
4/26/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	78.01
4/26/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	40.68
4/26/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	224.85
4/26/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	263.54
4/26/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	6.64
4/26/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	22.11
4/26/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	88.29
4/26/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	49.10
4/26/2018	AUTOMATED LOGIC CONT	MAINT & OPERATIONS SUPPLIES	1,641.00
4/26/2018	AUTOMATED LOGIC CONT	MAINT & OPERATIONS SUPPLIES	629.00
4/26/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,050.00
4/26/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,050.00
4/26/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,350.00
4/26/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	3,837.50
4/26/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	515.50
4/26/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	35.40
4/26/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	122.64
4/26/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	141.95
4/26/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	49.90
4/26/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	2.23
4/26/2018	BAC-FLO UNLIMITED IN	MISC CONTRACTED SERVICES	90.00
4/26/2018	BADEN, JOE	GENERAL SUPPLIES	1,311.00
4/26/2018	BADEN, JOE	GENERAL SUPPLIES	978.00
4/26/2018	BADEN, JOE	GENERAL SUPPLIES	38.00
4/26/2018	BADEN, JOE	GENERAL SUPPLIES	129.00
4/26/2018	BADEN, JOE	MISC CONTRACTED SERVICES	816.00
4/26/2018	BALLOON N NOVELTY	FOOD/SNACK/BEVERAGE	128.97
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	431.60
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	287.73
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	305.90
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	458.84
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	374.03
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	417.90
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	395.73



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4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	523.20
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	57.38
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	482.89
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	502.02
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	377.18
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	270.88
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	828.05
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	651.90
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	456.08
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	299.61
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	463.35
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	389.18
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	520.07
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	43.88
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	448.20
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	489.53
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	594.15
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	333.30
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	613.28
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	272.70
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	448.95
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	339.71
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	370.01
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	733.06
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	615.87
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	588.49
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	379.54
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	759.23
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	628.43
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	123.75
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	385.16
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	410.87
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	306.64
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	358.88
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	623.87
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	415.90
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	527.85
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	594.15
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	498.38
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	727.69
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	374.03
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	269.55
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	328.58
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	687.83
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	667.02
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	375.36
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	517.54



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4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	636.75
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	561.04
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	749.63
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	815.32
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	279.11
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	330.15
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	613.28
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	569.40
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	336.94
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	207.38
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	136.35
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	835.73
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	370.35
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	382.77
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	634.01
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	264.30
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	502.02
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	522.57
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	356.44
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	219.23
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	181.22
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	254.16
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	269.55
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	754.35
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	414.34
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	276.22
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	372.88
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	559.33
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	473.67
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	324.94
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	206.55
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	269.31
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	249.19
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	481.41
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	542.01
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	514.31
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	609.64
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	336.94
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	358.88
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	432.81
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	165.08
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	608.07
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	522.38
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	417.90
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	239.25
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	679.42
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	807.64



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4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	745.65
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	478.50
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	598.13
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	224.06
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	691.74
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	328.09
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	318.15
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	364.43
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	382.39
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	479.25
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	417.45
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	326.47
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	315.96
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	304.58
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	628.34
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	599.70
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	409.91
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	606.45
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	722.07
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	419.48
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	456.32
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	298.99
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	473.87
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	633.94
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	608.07
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	547.28
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	279.11
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	328.58
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	359.26
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	247.37
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	651.90
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	773.03
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	420.81
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	481.41
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	239.25
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	448.91
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	563.78
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	349.20
4/26/2018	BORDEN DAIRY COMPANY	FOOD COSTS	-15.11
4/26/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	3,025.00
4/26/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	1,400.00
4/26/2018	BRAZORIA COUNTY	TAX APPRAISAL- COLLECTION	5,800.00
4/26/2018	BRAZORIA COUNTY MUD	WATER/SEWAGE	550.39
4/26/2018	BRAZORIA COUNTY MUD	WATER/SEWAGE	2,172.04
4/26/2018	BRAZORIA COUNTY MUD	WATER/SEWAGE	2,300.20
4/26/2018	BRAZORIA COUNTY MUD	WATER/SEWAGE	1,489.86
4/26/2018	BRAZORIA COUNTY MUD	WATER/SEWAGE	982.24



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4/26/2018	BRAZORIA COUNTY MUD	WATER/SEWAGE	215.92
4/26/2018	BRAZOSPORT ISD	STUDENT TRAVEL	246.00
4/26/2018	BROOKSIDE EQUIPMENT	CONTRACT MAINT / REPAIR	556.26
4/26/2018	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	139.98
4/26/2018	BUD GRIFFIN CUSTOMER	CONTRACT MAINT / REPAIR	924.50
4/26/2018	BUD GRIFFIN CUSTOMER	CONTRACT MAINT / REPAIR	355.00
4/26/2018	BUD GRIFFIN CUSTOMER	CONTRACT MAINT / REPAIR	307.50
4/26/2018	BUD GRIFFIN CUSTOMER	CONTRACT MAINT / REPAIR	3,860.80
4/26/2018	BUSBY, BETTY J	MISC CONTRACTED SERVICES	250.00
4/26/2018	BUTLER, LARRY	STUDENT TRAVEL	66.00
4/26/2018	BUTTON UP GLOBAL	MISC CONTRACTED SERVICES	405.00
4/26/2018	CAMPISE, AMBER L	EMPLOYEE TRAVEL	51.00
4/26/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	11.56
4/26/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	319.19
4/26/2018	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
4/26/2018	CENTERPOINT ENERGY	NATURAL GAS	4,299.97
4/26/2018	CENTERPOINT ENERGY S	NATURAL GAS	4,747.10
4/26/2018	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	626.45
4/26/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	216.66
4/26/2018	CHUYS	FOOD/SNACK/BEVERAGE	105.00
4/26/2018	CIRCLE T RESORT LLC	EMPLOYEE TRAVEL	286.18
4/26/2018	CIRCLE T RESORT LLC	STUDENT TRAVEL	858.54
4/26/2018	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	91,469.97
4/26/2018	CITY OF PEARLAND	WATER/SEWAGE	1,204.46
4/26/2018	CITY OF PEARLAND	WATER/SEWAGE	1,359.56
4/26/2018	CITY OF PEARLAND	WATER/SEWAGE	1,545.44
4/26/2018	CITY OF PEARLAND	WATER/SEWAGE	610.61
4/26/2018	CITY OF PEARLAND	WATER/SEWAGE	261.99
4/26/2018	CITY OF PEARLAND	WATER/SEWAGE	139.45
4/26/2018	CITY OF PEARLAND	WATER/SEWAGE	307.59
4/26/2018	CITY OF PEARLAND	WATER/SEWAGE	5,474.81
4/26/2018	CITY OF PEARLAND	WATER/SEWAGE	81.58
4/26/2018	CITY OF PEARLAND	WATER/SEWAGE	462.63
4/26/2018	CITY OF PEARLAND	WATER/SEWAGE	320.51
4/26/2018	CITY OF PEARLAND	WATER/SEWAGE	1,490.01
4/26/2018	CITY OF PEARLAND	WATER/SEWAGE	1,122.32
4/26/2018	CITY OF PEARLAND	WATER/SEWAGE	735.51
4/26/2018	CITY OF PEARLAND	WATER/SEWAGE	902.09
4/26/2018	CITY OF PEARLAND	WATER/SEWAGE	408.17
4/26/2018	CITY OF PEARLAND	WATER/SEWAGE	89.73
4/26/2018	CITY OF PEARLAND	WATER/SEWAGE	1,373.27
4/26/2018	CITY OF PEARLAND	WATER/SEWAGE	806.80
4/26/2018	CITY OF PEARLAND	WATER/SEWAGE	767.17
4/26/2018	CITY OF PEARLAND	WATER/SEWAGE	1,588.91
4/26/2018	CITY OF PEARLAND	WATER/SEWAGE	883.31
4/26/2018	CITY OF PEARLAND	WATER/SEWAGE	866.86
4/26/2018	CITY OF PEARLAND	WATER/SEWAGE	81.58



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4/26/2018	CITY OF PEARLAND	WATER/SEWAGE	477.10
4/26/2018	CITY OF PEARLAND	WATER/SEWAGE	466.18
4/26/2018	CITY OF PEARLAND	WATER/SEWAGE	192.00
4/26/2018	CITY OF PEARLAND	WATER/SEWAGE	544.91
4/26/2018	CITY OF PEARLAND	WATER/SEWAGE	2,415.59
4/26/2018	CITY OF PEARLAND	WATER/SEWAGE	1,457.51
4/26/2018	CITY OF PEARLAND	WATER/SEWAGE	254.78
4/26/2018	CITY OF PEARLAND	WATER/SEWAGE	89.73
4/26/2018	CITY OF PEARLAND	WATER/SEWAGE	474.84
4/26/2018	CLEAR GLASS MOBILE S	CONTRACT MAINT / REPAIR	35.00
4/26/2018	CLEAR GLASS MOBILE S	CONTRACT MAINT / REPAIR	45.00
4/26/2018	CLEAR GLASS MOBILE S	CONTRACT MAINT / REPAIR	35.00
4/26/2018	COCA-COLA REFRESHMEN	FOOD/SNACK/BEVERAGE	547.20
4/26/2018	COCA-COLA REFRESHMEN	FOOD/SNACK/BEVERAGE	313.92
4/26/2018	COCA-COLA REFRESHMEN	FOOD/SNACK/BEVERAGE	553.44
4/26/2018	COCA-COLA REFRESHMEN	FOOD/SNACK/BEVERAGE	1,785.60
4/26/2018	COLLEGE ENTRANCE EXA	GENERAL SUPPLIES	1,949.90
4/26/2018	COMMUNITIES IN SCHOO	MISC CONTRACTED SERVICES	34,500.00
4/26/2018	CONROE LODGING GROUP	EMPLOYEE TRAVEL	117.43
4/26/2018	CONROE LODGING GROUP	STUDENT TRAVEL	234.86
4/26/2018	CYBAK, CLARE M	EMPLOYEE TRAVEL	45.00
4/26/2018	DBS MARKETING & PROM	GENERAL SUPPLIES	780.00
4/26/2018	DELEGARD TOOL OF TEX	MAINT & OPERATIONS SUPPLIES	83.38
4/26/2018	DELL MARKETING LP	GENERAL SUPPLIES	778.70
4/26/2018	DELL MARKETING LP	GENERAL SUPPLIES	9,490.00
4/26/2018	DIES, JAMIE A	GENERAL SUPPLIES	55.46
4/26/2018	AWARDS BY GULF COAST	GENERAL SUPPLIES	395.00
4/26/2018	DIXON, NELSON LEE	EMPLOYEE TRAVEL	7.22
4/26/2018	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	331.62
4/26/2018	DUGGAN, JENNIFER G	STUDENT TRAVEL	66.00
4/26/2018	DUGGAN, KERI L	EMPLOYEE TRAVEL	54.00
4/26/2018	DUNN, SEAN E	EMPLOYEE TRAVEL	145.00
4/26/2018	DZINE GRAPHICS	GENERAL SUPPLIES	876.00
4/26/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	894.52
4/26/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	144.00
4/26/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	60.73
4/26/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	22.95
4/26/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	25.55
4/26/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	31.00
4/26/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	15.64
4/26/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	47.34
4/26/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	10.59
4/26/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	50.72
4/26/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	30.63
4/26/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	296.77
4/26/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	1,308.33
4/26/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	20.16



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4/26/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	97.59
4/26/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	490.82
4/26/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	105.00
4/26/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	45.09
4/26/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	19.87
4/26/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	59.35
4/26/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	65.94
4/26/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	69.73
4/26/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	12.06
4/26/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	3,317.94
4/26/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	70.55
4/26/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	126.80
4/26/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	41.66
4/26/2018	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	25.50
4/26/2018	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	25.50
4/26/2018	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	25.50
4/26/2018	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	97.00
4/26/2018	ELLIOTT'S AUTOMOTIVE	INSURANCE EXPENSE	25.50
4/26/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
4/26/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
4/26/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	7.00
4/26/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
4/26/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
4/26/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	242.63
4/26/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	62.19
4/26/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	5.62
4/26/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	258.48
4/26/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	-142.97
4/26/2018	EVANS, ALBERT D	STUDENT TRAVEL	768.00
4/26/2018	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	250.00
4/26/2018	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	181.02
4/26/2018	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	53.85
4/26/2018	FACILITY SOLUTIONS G	CONTRACT MAINT / REPAIR	2,844.09
4/26/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	143.86
4/26/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	228.38
4/26/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	11.90
4/26/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	47.04
4/26/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	7.05
4/26/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	20.40
4/26/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	176.51
4/26/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	135.87
4/26/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	173.04
4/26/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	49.00
4/26/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	74.00
4/26/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	109.00
4/26/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	74.00
4/26/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	175.00



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4/26/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	20.00
4/26/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	1,182.12
4/26/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	121.86
4/26/2018	FLORIDA LEAGUE OF IB	EMPLOYEE TRAVEL	3,700.00
4/26/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	794.96
4/26/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	-75.00
4/26/2018	FOREMAN, SEANTELE F	EMPLOYEE TRAVEL	277.79
4/26/2018	GALVESTON WATERPARK	STUDENT TRAVEL	3,771.46
4/26/2018	GANDY INK	GENERAL SUPPLIES	609.00
4/26/2018	GANDY INK	GENERAL SUPPLIES	1,185.60
4/26/2018	GHVCA INC	EMPLOYEE TRAVEL	215.00
4/26/2018	GIGEE, MARGARET	EMPLOYEE TRAVEL	84.00
4/26/2018	GOSSE, DAWN M	EMPLOYEE TRAVEL	439.03
4/26/2018	HALO BRANDED Solutio	GENERAL SUPPLIES	814.00
4/26/2018	HANSEN, AYLIFFE	STUDENT TRAVEL	17.51
4/26/2018	HARCOURT INDUSTRIES	GENERAL SUPPLIES	104.50
4/26/2018	HARRIS COUNTY DEPT O	STUDENT TRAVEL	50.00
4/26/2018	HART, KASEY	EMPLOYEE TRAVEL	45.00
4/26/2018	HELLAS CONSTRUCTION	BUILDING CONSTR/IMPR/FEES	9,525.00
4/26/2018	HERRINGTON, KIMBERLY	EMPLOYEE TRAVEL	417.68
4/26/2018	HIGHWAY TOLL ADMINIS	EMPLOYEE TRAVEL	14.90
4/26/2018	HILL SAND CO INC	RENTALS - OPERATING LEASES	600.00
4/26/2018	HILL, JENIFER	EMPLOYEE TRAVEL	84.00
4/26/2018	HOLLOWAY, SUSAN G	FOOD/SNACK/BEVERAGE	74.58
4/26/2018	HOPPER, CHERAMIE LYN	GENERAL SUPPLIES	194.61
4/26/2018	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	-257.55
4/26/2018	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	15,357.53
4/26/2018	INTERQUEST GROUP INC	OTHER PROFESSIONAL SVCS	810.00
4/26/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	45.00
4/26/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	196.99
4/26/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	5.85
4/26/2018	JABLONSKI, LAUREN A	STUDENT TRAVEL	567.00
4/26/2018	JACKSON, XAVIER DION	EMPLOYEE TRAVEL	15.00
4/26/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	79.08
4/26/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	191.06
4/26/2018	JOHNSON, AUDIE	FOOD/SNACK/BEVERAGE	148.40
4/26/2018	JONES, DON E	OTHER PROFESSIONAL SVCS	165.00
4/26/2018	LOGOMATIC	GENERAL SUPPLIES	2,100.00
4/26/2018	LOGOMATIC	GENERAL SUPPLIES	925.00
4/26/2018	JUNCO, CHRIS HERMAN	STUDENT TRAVEL	29.94
4/26/2018	KILDARE-SIMMS, JANET	GENERAL SUPPLIES	286.22
4/26/2018	KIRK, KAREN R	EMPLOYEE TRAVEL	1,217.36
4/26/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	246.56
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,071.17
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,582.73
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,623.02
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	153.32



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4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,812.98
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,174.77
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	63.90
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,883.76
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	212.76
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,192.14
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,509.19
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,263.79
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	56.74
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	85.10
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	24.86
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	37.30
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,594.61
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,391.91
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,885.06
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,519.86
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,988.49
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,379.22
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,344.45
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,923.71
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,280.73
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,017.68
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	247.08
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,268.67
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,251.24
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,591.72
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,803.69
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	31.08
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,355.60
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,957.56
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	62.16
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,444.48
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,190.99
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,560.49
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,563.22
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	70.00
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	70.92
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	31.08
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,425.94
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,898.61
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	31.08
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,796.69
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	7,137.48
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,702.02
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	24.18
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,450.60
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	17.42



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4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	266.74
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	337.80
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	31.08
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,817.51
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	60.24
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	15.28
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,424.32
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,563.85
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,505.32
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,836.37
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,934.55
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	69.29
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,374.10
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	6.80
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	22.91
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,331.59
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	159.12
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,539.95
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,355.70
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,501.95
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	4.54
4/26/2018	LABATT INSTITUTIONAL	FOOD COSTS	45.52
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	273.37
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	196.27
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	360.12
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	298.99
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	628.67
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	434.90
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	669.69
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	463.91
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	695.87
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	248.84
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	373.26
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	282.77
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	351.87
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	240.81
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	304.09
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	216.13
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	314.16
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	451.42
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	28.51
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	449.09
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	376.45
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	299.82
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	338.63
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	337.58
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	234.39



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4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	318.59
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	448.59
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	336.66
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	287.97
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	716.22
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	447.54
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	668.60
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	723.86
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	678.81
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	688.40
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	75.02
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	488.97
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	295.81
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	156.14
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	519.11
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	116.74
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	313.98
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	540.18
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	294.40
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	263.42
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	395.12
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	696.34
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	614.79
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	733.60
4/26/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	0.68
4/26/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	113.80
4/26/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	37.99
4/26/2018	LEARNING ROCKS! EDUC	CONSULTING SERVICES	1,000.00
4/26/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	131.97
4/26/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	174.00
4/26/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	360.78
4/26/2018	LIBERTY DATA PRODUCT	READING MATERIALS	2,745.12
4/26/2018	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	61.70
4/26/2018	LOWE'S HIW INC	GENERAL SUPPLIES	569.05
4/26/2018	LOWE'S HIW INC	GENERAL SUPPLIES	342.97
4/26/2018	LOWE'S HIW INC	GENERAL SUPPLIES	203.32
4/26/2018	LOWE'S HIW INC	GENERAL SUPPLIES	885.73
4/26/2018	LOWE'S HIW INC	GENERAL SUPPLIES	558.14
4/26/2018	LOWE'S HIW INC	MAINT & OPERATIONS SUPPLIES	240.30
4/26/2018	LOWE'S HIW INC	MAINT & OPERATIONS SUPPLIES	-240.30
4/26/2018	LOZANO-GAITAN, JUANI	GENERAL SUPPLIES	84.00
4/26/2018	MAIN EVENT ENTERTAIN	STUDENT TRAVEL	1,676.00
4/26/2018	MASHMAN, ANDREA S	FOOD/SNACK/BEVERAGE	315.47
4/26/2018	MASTERWORD SERVICES	OTHER PROFESSIONAL SVCS	559.60
4/26/2018	MATHWARM-UPS.COM	GENERAL SUPPLIES	1,760.00
4/26/2018	MATHWARM-UPS.COM	READING MATERIALS	1,860.00
4/26/2018	MCCLELLAN, LAURA L	EMPLOYEE TRAVEL	160.00



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4/26/2018	MCCOMB, DEBORAH A	EMPLOYEE TRAVEL	1,023.72
4/26/2018	MCKINNEY, LESLIE	EMPLOYEE TRAVEL	215.01
4/26/2018	MEDICAID CLAIM SOLUT	REVENUE MAC (MEDICAID AD)	1,400.36
4/26/2018	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	1,632.00
4/26/2018	MONDRAGON, LYDIA S	GENERAL SUPPLIES	46.40
4/26/2018	MORALES, LAURA	OTHER PROFESSIONAL SVCS	550.00
4/26/2018	MORGAN, JOHN H	EMPLOYEE TRAVEL	36.00
4/26/2018	MORGAN, RHONDA	EMPLOYEE TRAVEL	36.00
4/26/2018	MORNINGS KNIGHTS INC	FOOD/SNACK/BEVERAGE	450.00
4/26/2018	MUSEUM OF HEALTH & M	STUDENT TRAVEL	1,200.00
4/26/2018	MYERS, TROY	EMPLOYEE TRAVEL	15.00
4/26/2018	MYERS, TROY	STUDENT TRAVEL	232.19
4/26/2018	MYERS, TROY	EMPLOYEE TRAVEL	486.00
4/26/2018	MYERS, TROY	STUDENT TRAVEL	486.00
4/26/2018	N-GULF LLC	GENERAL SUPPLIES	2,760.00
4/26/2018	N-GULF LLC	GENERAL SUPPLIES	3,168.00
4/26/2018	NARDO, LAURABETH K	EMPLOYEE TRAVEL	108.00
4/26/2018	NASCO	GENERAL SUPPLIES	323.52
4/26/2018	NCS PEARSON INC	MISC CONTRACTED SERVICES	1,552.50
4/26/2018	NEAL, LISA	EMPLOYEE TRAVEL	117.00
4/26/2018	NEEDLER, MARGARET R	EMPLOYEE TRAVEL	45.00
4/26/2018	NEEDLER, MARGARET R	STUDENT TRAVEL	580.06
4/26/2018	NEOPOST USA INC	RENTALS - OPERATING LEASES	684.00
4/26/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
4/26/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
4/26/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
4/26/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
4/26/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
4/26/2018	NIEDERER, NICOLE	MISC CONTRACTED SERVICES	120.00
4/26/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	5.86
4/26/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	6.96
4/26/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	8.78
4/26/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	16.68
4/26/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	8.97
4/26/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	3.15
4/26/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	21.61
4/26/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	4.96
4/26/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	21.27
4/26/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	34.83
4/26/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	24.99
4/26/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	7.57
4/26/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	2.90
4/26/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	5.49
4/26/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	30.42
4/26/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	5.00
4/26/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	17.97
4/26/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	30.43



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4/26/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	11.67
4/26/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	190.56
4/26/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	46.38
4/26/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	41.97
4/26/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	29.97
4/26/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	204.90
4/26/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	37.97
4/26/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	88.19
4/26/2018	OLRAM CONSULTING LLC	CONSULTING SERVICES	200.00
4/26/2018	OMNI PROVIDENCE HOTE	EMPLOYEE TRAVEL	1,618.16
4/26/2018	OMNI PROVIDENCE HOTE	STUDENT TRAVEL	854.28
4/26/2018	ONE TIME PAY	STUDENT TRAVEL	51.84
4/26/2018	ONE TIME PAY	STUDENT TRAVEL	92.37
4/26/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	10.00
4/26/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	39.00
4/26/2018	ONE TIME PAY	STUDENT TRAVEL	18.00
4/26/2018	ONE TIME PAY	FOOD SALES	29.00
4/26/2018	ONE TIME PAY	STUDENT TRAVEL	51.74
4/26/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	45.00
4/26/2018	ONE TIME PAY	STUDENT TRAVEL	29.48
4/26/2018	ONE TIME PAY	STUDENT TRAVEL	78.98
4/26/2018	ONE TIME PAY	STUDENT TRAVEL	52.57
4/26/2018	ONE TIME PAY	STUDENT TRAVEL	114.76
4/26/2018	ONE TIME PAY	FOOD SALES	17.25
4/26/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	109.00
4/26/2018	ONE TIME PAY	STUDENT TRAVEL	19.51
4/26/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	52.00
4/26/2018	ONE TIME PAY	STUDENT TRAVEL	18.00
4/26/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	39.00
4/26/2018	ONE TIME PAY	TUITION AND FEES	100.00
4/26/2018	ONE TIME PAY	STUDENT TRAVEL	87.99
4/26/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	45.00
4/26/2018	ONE TIME PAY	STUDENT TRAVEL	63.92
4/26/2018	ONE TIME PAY	FOOD SALES	28.30
4/26/2018	ONE TIME PAY	STUDENT TRAVEL	99.63
4/26/2018	ONE TIME PAY	STUDENT TRAVEL	69.80
4/26/2018	ONE TIME PAY	STUDENT TRAVEL	18.00
4/26/2018	PALETERIA EL PIBE	FOOD COSTS	102.00
4/26/2018	PALETERIA EL PIBE	FOOD COSTS	159.00
4/26/2018	PALETERIA EL PIBE	FOOD COSTS	173.50
4/26/2018	PALETERIA EL PIBE	FOOD COSTS	304.25
4/26/2018	PALETERIA EL PIBE	FOOD COSTS	222.50
4/26/2018	PALETERIA EL PIBE	FOOD COSTS	267.00
4/26/2018	PALETERIA EL PIBE	FOOD COSTS	147.75
4/26/2018	PALETERIA EL PIBE	FOOD COSTS	150.00
4/26/2018	PALETERIA EL PIBE	FOOD COSTS	104.75
4/26/2018	PALETERIA EL PIBE	FOOD COSTS	240.00



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4/26/2018	PALETERIA EL PIBE	FOOD COSTS	127.00
4/26/2018	PALETERIA EL PIBE	FOOD COSTS	301.25
4/26/2018	PALETERIA EL PIBE	FOOD COSTS	230.50
4/26/2018	PALETERIA EL PIBE	FOOD COSTS	149.00
4/26/2018	PALETERIA EL PIBE	FOOD COSTS	102.00
4/26/2018	PALETERIA EL PIBE	FOOD COSTS	259.25
4/26/2018	PALETERIA EL PIBE	FOOD COSTS	320.00
4/26/2018	PALETERIA EL PIBE	FOOD COSTS	190.50
4/26/2018	PALETERIA EL PIBE	FOOD COSTS	183.00
4/26/2018	PALETERIA EL PIBE	FOOD COSTS	138.00
4/26/2018	PALETERIA EL PIBE	FOOD COSTS	122.50
4/26/2018	PALETERIA EL PIBE	FOOD COSTS	164.00
4/26/2018	PALETERIA EL PIBE	FOOD COSTS	162.00
4/26/2018	PALETERIA EL PIBE	FOOD COSTS	212.50
4/26/2018	PALETERIA EL PIBE	FOOD COSTS	317.75
4/26/2018	PALETERIA EL PIBE	FOOD COSTS	157.50
4/26/2018	PALETERIA EL PIBE	FOOD COSTS	244.50
4/26/2018	PALETERIA EL PIBE	FOOD COSTS	122.50
4/26/2018	PALETERIA EL PIBE	FOOD COSTS	190.50
4/26/2018	PALETERIA EL PIBE	FOOD COSTS	112.50
4/26/2018	PALETERIA EL PIBE	FOOD COSTS	155.50
4/26/2018	PALETERIA EL PIBE	FOOD COSTS	100.75
4/26/2018	PALETERIA EL PIBE	FOOD COSTS	110.00
4/26/2018	PALETERIA EL PIBE	FOOD COSTS	190.50
4/26/2018	PALETERIA EL PIBE	FOOD COSTS	127.00
4/26/2018	PALETERIA EL PIBE	FOOD COSTS	104.75
4/26/2018	PAPA JOHN'S PIZZA	DUE TO STUDENT GROUPS	106.75
4/26/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	100.75
4/26/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	132.75
4/26/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	95.75
4/26/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	132.75
4/26/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	92.75
4/26/2018	PATRIOT COURT SYSTEM	CONTRACT MAINT / REPAIR	17,600.00
4/26/2018	PEARLAND ISD ASST SU	FOOD/SNACK/BEVERAGE	136.00
4/26/2018	PEARLAND ISD ASST SU	GENERAL SUPPLIES	8.00
4/26/2018	PEARLAND ISD CURRICU	FOOD/SNACK/BEVERAGE	102.28
4/26/2018	PEARLAND ISD CURRICU	GENERAL SUPPLIES	54.98
4/26/2018	PEARLAND JR HIGH SOU	FOOD/SNACK/BEVERAGE	198.98
4/26/2018	PEARLAND JR HIGH SOU	GENERAL SUPPLIES	41.87
4/26/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	39.95
4/26/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	119.90
4/26/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	482.60
4/26/2018	PENA'S DONUT HEAVEN	FOOD/SNACK/BEVERAGE	65.40
4/26/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	136.24
4/26/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	130.02
4/26/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	775.98
4/26/2018	ALONTI CATERING	FOOD/SNACK/BEVERAGE	560.34



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4/26/2018	ALONTI CATERING	FOOD/SNACK/BEVERAGE	75.06
4/26/2018	PEREZ, RICARDO A	MISC CONTRACTED SERVICES	120.00
4/26/2018	POSTMASTER US POST O	GENERAL SUPPLIES	150.00
4/26/2018	RAYBURN, DAMON	EMPLOYEE TRAVEL	41.77
4/26/2018	RAYBURN, DAMON	EMPLOYEE TRAVEL	51.00
4/26/2018	RAYBURN, DAMON	EMPLOYEE TRAVEL	84.00
4/26/2018	RAYBURN, DAMON	STUDENT TRAVEL	188.41
4/26/2018	RAYBURN, DAMON	STUDENT TRAVEL	180.44
4/26/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	555.00
4/26/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	505.00
4/26/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	555.00
4/26/2018	ROBERT TURNER COLLEG	IMPREST ACCOUNTS	500.00
4/26/2018	ROBERT TURNER COLLEG	IMPREST ACCOUNTS	500.00
4/26/2018	ROBERTS, GERRI	EMPLOYEE TRAVEL	438.68
4/26/2018	ROBINETT, MICHELLE	STUDENT TRAVEL	87.49
4/26/2018	SALIENS, CHERYL C	EMPLOYEE TRAVEL	76.19
4/26/2018	SAN JACINTO COLLEGE	STUDENT TRAVEL	1,290.00
4/26/2018	SANDERS, DAWN RENEE	EMPLOYEE TRAVEL	858.22
4/26/2018	SARAFIN, LAURA NICOL	GENERAL SUPPLIES	52.57
4/26/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	23.00
4/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	184.08
4/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	252.35
4/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	173.64
4/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	80.28
4/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	495.54
4/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	131.86
4/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	78.71
4/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	72.62
4/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	30.35
4/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	262.52
4/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	75.08
4/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	99.97
4/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	190.79
4/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	59.26
4/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	27.42
4/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	107.75
4/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	35.94
4/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	111.66
4/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	45.40
4/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	38.94
4/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	121.35
4/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	194.55
4/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	115.86
4/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	120.05
4/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	53.60
4/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	160.80
4/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	150.21



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4/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	12.71
4/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	107.52
4/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	7.40
4/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	141.07
4/26/2018	SEA WORLD OF TX LLC	STUDENT TRAVEL	3,457.09
4/26/2018	SHADOW CREEK CHOIR B	STUDENT TRAVEL	364.00
4/26/2018	EXXON FLEET CARD SEV	GASOLINE & DIESEL	446.96
4/26/2018	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	750.40
4/26/2018	SHILOH TREATMENT CEN	STUDENT TUITION/PUBLIC SCHOOLS	4,689.84
4/26/2018	FORT WORTH RUNNING C	GENERAL SUPPLIES	352.00
4/26/2018	SOLIS, CHAVELI	EMPLOYEE TRAVEL	63.00
4/26/2018	SOUTH TEXAS LED INC	MAINT & OPERATIONS SUPPLIES	2,868.45
4/26/2018	SOUTHEASTERN STATES	EMPLOYEE TRAVEL	175.00
4/26/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	165.72
4/26/2018	SOUTHWEST AIRLINES C	EMPLOYEE TRAVEL	683.76
4/26/2018	SOUTHWEST AIRLINES C	STUDENT TRAVEL	683.76
4/26/2018	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	1,581,892.11
4/26/2018	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	963,540.25
4/26/2018	STEWART, JACOB D	STUDENT TRAVEL	1,080.00
4/26/2018	PHILSTYN AV	CONTRACT MAINT / REPAIR	425.00
4/26/2018	PHILSTYN AV	CONTRACT MAINT / REPAIR	985.00
4/26/2018	TASN	EMPLOYEE TRAVEL	250.00
4/26/2018	TASN	EMPLOYEE TRAVEL	500.00
4/26/2018	TEXAS ART EDUCATION	STUDENT TRAVEL	360.00
4/26/2018	TEXAS ART EDUCATION	STUDENT TRAVEL	60.00
4/26/2018	TEXAS ART EDUCATION	STUDENT TRAVEL	45.00
4/26/2018	TEXAS ART EDUCATION	STUDENT TRAVEL	210.00
4/26/2018	TEXAS ART EDUCATION	STUDENT TRAVEL	165.00
4/26/2018	TEXAS ART EDUCATION	STUDENT TRAVEL	150.00
4/26/2018	TEXAS ASSOCIATION FO	EMPLOYEE TRAVEL	100.00
4/26/2018	TEXAS ASSOCIATION FO	EMPLOYEE TRAVEL	100.00
4/26/2018	TEXAS MUTUAL INSURAN	WORKERS COMPENSATION	53,309.90
4/26/2018	TEXAS PARKS AND WILD	STUDENT TRAVEL	100.00
4/26/2018	THOMAS IV, JOHN HENR	CONSULTING SERVICES	400.00
4/26/2018	TRIDENT HOTEL GROUP	EMPLOYEE TRAVEL	307.88
4/26/2018	TRIDENT HOTEL GROUP	STUDENT TRAVEL	307.88
4/26/2018	TX LIBRARY ASSOCIATI	DUES	15.00
4/26/2018	UNIV OF TX AUSTIN	STUDENT TRAVEL	210.00
4/26/2018	BSN SPORTS LLC	GENERAL SUPPLIES	1,023.49
4/26/2018	BSN SPORTS LLC	GENERAL SUPPLIES	55.41
4/26/2018	BSN SPORTS LLC	GENERAL SUPPLIES	166.98
4/26/2018	BSN SPORTS LLC	GENERAL SUPPLIES	295.82
4/26/2018	VERNIER SOFTWARE & T	GENERAL SUPPLIES	149.00
4/26/2018	VERNIER SOFTWARE & T	GENERAL SUPPLIES	757.25
4/26/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	71.38
4/26/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	133.63
4/26/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	223.41



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4/26/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	97.48
4/26/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	59.76
4/26/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	100.63
4/26/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	148.66
4/26/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	24.24
4/26/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	349.27
4/26/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	190.23
4/26/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	77.55
4/26/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	248.63
4/26/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	170.33
4/26/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.24
4/26/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	257.35
4/26/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.03
4/26/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.69
4/26/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	1,079.78
4/26/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	95.25
4/26/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.22
4/26/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	45.70
4/26/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.71
4/26/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	41.30
4/26/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	154.81
4/26/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.45
4/26/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	42.24
4/26/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	274.13
4/26/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.92
4/26/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	11.46
4/26/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	300.31
4/26/2018	WATKINS, SHAUNTI	EMPLOYEE TRAVEL	130.00
4/26/2018	WELCH, KATELYN DENIS	STUDENT TRAVEL	1,215.00
4/26/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	61.86
4/26/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	35.06
4/26/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	39.05
4/26/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	51.02
4/26/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	48.45
4/26/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	47.88
4/26/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	92.63
4/26/2018	WILLIAMS, JAMIE R	STUDENT TRAVEL	2,025.68
4/26/2018	WILLIE GS POST OAK I	STUDENT TRAVEL	3,414.78
4/26/2018	WONDERS, CAREN M	EMPLOYEE TRAVEL	99.00
4/26/2018	WOODRUFF, JEFFERY P	EMPLOYEE TRAVEL	135.00
4/26/2018	WYNDHAM GARDEN HOTEL	STUDENT TRAVEL	10,844.64
4/27/2018	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	25.00
4/27/2018	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	3.28
4/27/2018	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	31.82
4/27/2018	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	6.00
4/27/2018	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	15.40
4/27/2018	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	-3.10



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4/27/2018	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	807.59
4/27/2018	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	1,012.38
4/27/2018	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	1,088.12
4/27/2018	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	1,165.34
4/27/2018	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	2.09
4/27/2018	HARRIS COUNTY TOLL R	STUDENT TRAVEL/PISD VEHICLE	36.66
4/27/2018	HARRIS COUNTY TOLL R	STUDENT TRAVEL/PISD VEHICLE	42.59
4/27/2018	HARRIS COUNTY TOLL R	STUDENT TRAVEL/PISD VEHICLE	16.14
4/27/2018	HARRIS COUNTY TOLL R	STUDENT TRAVEL/PISD VEHICLE	3.00
4/27/2018	HARRIS COUNTY TOLL R	STUDENT TRAVEL/PISD VEHICLE	67.65
4/27/2018	HARRIS COUNTY TOLL R	STUDENT TRAVEL/PISD VEHICLE	39.79
4/27/2018	HARRIS COUNTY TOLL R	STUDENT TRAVEL/PISD VEHICLE	20.40
4/27/2018	HARRIS COUNTY TOLL R	STUDENT TRAVEL/PISD VEHICLE	51.30
4/27/2018	HARRIS COUNTY TOLL R	STUDENT TRAVEL/PISD VEHICLE	22.00
4/27/2018	HARRIS COUNTY TOLL R	STUDENT TRAVEL/PISD VEHICLE	106.55
4/27/2018	HOTEL USA PARTNERS L	STUDENT TRAVEL	1,478.10
4/27/2018	MOODY GARDENS INC	STUDENT TRAVEL	1,194.00
5/3/2018	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	262.43
5/3/2018	ABC DOORS	MISC CONTRACTED SERVICES	253.00
5/3/2018	ACP DIRECT	GENERAL SUPPLIES	630.70
5/3/2018	AIRGAS SOUTHWEST INC	GENERAL SUPPLIES	42.58
5/3/2018	ALERT SERVICES INC	GENERAL SUPPLIES	405.23
5/3/2018	ALERT SERVICES INC	GENERAL SUPPLIES	476.12
5/3/2018	ALL AMERICAN SPORTS	GENERAL SUPPLIES	3,487.75
5/3/2018	ALLPOINTS FOODSERVIC	MAINT & OPERATIONS SUPPLIES	381.54
5/3/2018	ALSCO INC	RENTALS - OPERATING LEASES	26.18
5/3/2018	ALSCO INC	RENTALS - OPERATING LEASES	92.04
5/3/2018	ALSCO INC	RENTALS - OPERATING LEASES	234.50
5/3/2018	ALSCO INC	RENTALS - OPERATING LEASES	104.99
5/3/2018	ALSCO INC	RENTALS - OPERATING LEASES	719.04
5/3/2018	ALSCO INC	RENTALS - OPERATING LEASES	26.18
5/3/2018	ALSCO INC	RENTALS - OPERATING LEASES	26.18
5/3/2018	ALSCO INC	RENTALS - OPERATING LEASES	26.18
5/3/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	28.72
5/3/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	139.80
5/3/2018	AMERICAN LOGISTICS C	MISC CONTRACTED SERVICES	2,080.00
5/3/2018	AMSTERDAM PRINTING &	GENERAL SUPPLIES	168.09
5/3/2018	ANTONIOS PIZZA & MO	FOOD/SNACK/BEVERAGE	735.00
5/3/2018	APPLE INC	GENERAL SUPPLIES	10,590.00
5/3/2018	ARMAND BAYOU NATURE	STUDENT TRAVEL	268.00
5/3/2018	ARBOR SCIENTIFIC	GENERAL SUPPLIES	991.75
5/3/2018	ASSOC FOR SUPV & CUR	MISC OPERATING EXPENSES	59.00
5/3/2018	AT&T	TELEPHONE EXPENSE	100.43
5/3/2018	AT&T	TELEPHONE EXPENSE	44.15
5/3/2018	AUSTIN ISD	EMPLOYEE TRAVEL	320.00
5/3/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	67.84
5/3/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	53.94



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5/3/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	1,118.16
5/3/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	76.60
5/3/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	40.09
5/3/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	3.50
5/3/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	78.67
5/3/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	60.36
5/3/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	96.15
5/3/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	21.82
5/3/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	37.38
5/3/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	75.95
5/3/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	77.32
5/3/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	11.99
5/3/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	661.66
5/3/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	-70.46
5/3/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	128.58
5/3/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	279.98
5/3/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	1,031.25
5/3/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	418.66
5/3/2018	B A M AUDIO PRODUCTI	MISC CONTRACTED SERVICES	50.00
5/3/2018	BADEN, JOE	GENERAL SUPPLIES	425.00
5/3/2018	BADEN, JOE	GENERAL SUPPLIES	85.00
5/3/2018	BARCELONA SPORTING	GENERAL SUPPLIES	1,079.98
5/3/2018	BARCELONA SPORTING	GENERAL SUPPLIES	142.00
5/3/2018	BARCELONA SPORTING	GENERAL SUPPLIES	3,764.50
5/3/2018	BARCELONA SPORTING	GENERAL SUPPLIES	249.00
5/3/2018	BARCELONA SPORTING	GENERAL SUPPLIES	258.70
5/3/2018	BARCELONA SPORTING	GENERAL SUPPLIES	79.60
5/3/2018	BARCELONA SPORTING	GENERAL SUPPLIES	2,328.75
5/3/2018	BARNES & NOBLE	READING MATERIALS	230.25
5/3/2018	BATES, JOHNIKA	GENERAL SUPPLIES	57.20
5/3/2018	BENNETT, THOMAS B	MISC CONTRACTED SERVICES	1,750.00
5/3/2018	BLUE WILLOW BOOKSHOP	GENERAL SUPPLIES	152.90
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	324.09
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	331.72
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	497.59
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	486.14
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	466.50
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	419.48
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	320.20
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	255.98
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	271.13
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	207.51
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	358.88
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	306.64
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	499.20
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	257.55
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	303.00



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5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	481.41
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	317.78
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	464.93
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	807.64
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	519.12
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	428.22
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	558.23
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	723.34
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	479.93
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	561.04
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	199.31
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	326.51
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	440.18
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	357.98
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	525.53
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	313.43
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	30.30
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	356.11
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	386.41
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	264.34
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	203.74
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	346.88
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	468.08
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	514.31
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	496.39
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	378.00
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	328.58
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	298.28
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	397.54
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	247.62
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	333.30
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	864.91
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	577.69
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	532.36
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	331.36
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	334.16
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	519.36
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	436.82
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	299.61
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	262.52
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	339.71
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	385.16
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	339.47
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	150.89
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	431.57
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	374.99
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	462.16



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5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	309.41
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	313.43
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	416.71
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	775.88
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	660.27
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	679.42
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	807.64
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	679.42
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	400.35
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	532.32
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	495.23
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	461.78
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	358.88
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	328.58
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	245.31
5/3/2018	BORDEN DAIRY COMPANY	FOOD COSTS	245.92
5/3/2018	BOUND TO STAY BOUND	READING MATERIALS	5,296.91
5/3/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	700.00
5/3/2018	BRAZORIA COUNTY	MAINT & OPERATIONS SUPPLIES	30.00
5/3/2018	BRAZOSPORT ISD	STUDENT TRAVEL	175.00
5/3/2018	BROOKS, KIM	FOOD/SNACK/BEVERAGE	90.25
5/3/2018	BROWNLEE, FAITHE ELI	MISC CONTRACTED SERVICES	150.00
5/3/2018	BROWNLEE, FAITHE ELI	MISC CONTRACTED SERVICES	350.00
5/3/2018	BUCKEYE CLEANING CEN	MAINT & OPERATIONS SUPPLIES	190.76
5/3/2018	BUSBY, BETTY J	MISC CONTRACTED SERVICES	625.00
5/3/2018	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
5/3/2018	CAMT	EMPLOYEE TRAVEL	370.00
5/3/2018	CARDINAL DELIVERY SE	MISC OPERATING EXPENSES	250.00
5/3/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	158.86
5/3/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	731.50
5/3/2018	CATES-MERAZ, KIMBERL	EMPLOYEE TRAVEL	99.00
5/3/2018	CDW LLC	GENERAL SUPPLIES	95.64
5/3/2018	CDW LLC	GENERAL SUPPLIES	64.82
5/3/2018	CDW LLC	GENERAL SUPPLIES	71.60
5/3/2018	CDW LLC	GENERAL SUPPLIES	255.55
5/3/2018	CDW LLC	GENERAL SUPPLIES	233.00
5/3/2018	CDW LLC	GENERAL SUPPLIES	28.42
5/3/2018	CDW LLC	GENERAL SUPPLIES	135.60
5/3/2018	CDW LLC	GENERAL SUPPLIES	54.24
5/3/2018	CDW LLC	GENERAL SUPPLIES	67.73
5/3/2018	CDW LLC	GENERAL SUPPLIES	765.08
5/3/2018	CENTERPOINT ENERGY	NATURAL GAS	353.99
5/3/2018	CENTERPOINT ENERGY	NATURAL GAS	376.52
5/3/2018	CENTERPOINT ENERGY	NATURAL GAS	48.47
5/3/2018	CENTERPOINT ENERGY	NATURAL GAS	654.39
5/3/2018	CENTERPOINT ENERGY	NATURAL GAS	49.87
5/3/2018	CENTERPOINT ENERGY	NATURAL GAS	23.82



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5/3/2018	CENTERPOINT ENERGY	NATURAL GAS	111.82
5/3/2018	CENTERPOINT ENERGY	NATURAL GAS	729.01
5/3/2018	CENTERPOINT ENERGY	NATURAL GAS	262.47
5/3/2018	CENTERPOINT ENERGY	NATURAL GAS	159.69
5/3/2018	CENTERPOINT ENERGY	NATURAL GAS	811.60
5/3/2018	CENTERPOINT ENERGY	NATURAL GAS	397.98
5/3/2018	CENTERPOINT ENERGY	NATURAL GAS	508.53
5/3/2018	CENTERPOINT ENERGY	NATURAL GAS	20.12
5/3/2018	CENTERPOINT ENERGY	NATURAL GAS	75.41
5/3/2018	CENTERPOINT ENERGY	NATURAL GAS	195.70
5/3/2018	CENTERPOINT ENERGY	NATURAL GAS	20.12
5/3/2018	CENTERPOINT ENERGY	NATURAL GAS	253.59
5/3/2018	CENTERPOINT ENERGY	NATURAL GAS	8,156.67
5/3/2018	CENTERPOINT ENERGY	NATURAL GAS	1,249.27
5/3/2018	CENTERPOINT ENERGY	NATURAL GAS	634.69
5/3/2018	CENTERPOINT ENERGY	NATURAL GAS	221.73
5/3/2018	CENTERPOINT ENERGY	NATURAL GAS	137.17
5/3/2018	CENTERPOINT ENERGY	NATURAL GAS	38.98
5/3/2018	CENTERPOINT ENERGY	WATER/SEWAGE	19.36
5/3/2018	CERTIFIED LABS	MAINT & OPERATIONS SUPPLIES	723.75
5/3/2018	CERTIFIED LABS	MAINT & OPERATIONS SUPPLIES	732.00
5/3/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	274.20
5/3/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	340.47
5/3/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	69.07
5/3/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	128.99
5/3/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	18.93
5/3/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	27.60
5/3/2018	CHALLENGE OFFICE PRO	MAINT & OPERATIONS SUPPLIES	358.26
5/3/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	90.00
5/3/2018	CITY OF PEARLAND	WATER/SEWAGE	1,252.18
5/3/2018	CITY OF PEARLAND	WATER/SEWAGE	655.55
5/3/2018	CITY OF PEARLAND	WATER/SEWAGE	383.72
5/3/2018	CITY OF PEARLAND	WATER/SEWAGE	3,066.73
5/3/2018	CITY OF PEARLAND	WATER/SEWAGE	15.30
5/3/2018	CITY OF PEARLAND	WATER/SEWAGE	1,141.12
5/3/2018	CITY OF PEARLAND	WATER/SEWAGE	454.07
5/3/2018	CITY OF PEARLAND	WATER/SEWAGE	4,789.66
5/3/2018	CITY OF PEARLAND	WATER/SEWAGE	459.77
5/3/2018	CITY OF PEARLAND	WATER/SEWAGE	1,495.94
5/3/2018	CITY OF PEARLAND	WATER/SEWAGE	103.48
5/3/2018	CITY OF PEARLAND	WATER/SEWAGE	1,113.42
5/3/2018	CITY OF PEARLAND	WATER/SEWAGE	223.29
5/3/2018	CITY OF PEARLAND	WATER/SEWAGE	832.58
5/3/2018	CITY OF PEARLAND	WATER/SEWAGE	9,763.87
5/3/2018	CLARKE DISTRIBUTING	GENERAL SUPPLIES	1,034.50
5/3/2018	CLARKE DISTRIBUTING	GENERAL SUPPLIES	458.00
5/3/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	185.30



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5/3/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	198.90
5/3/2018	CORNISH MEDICAL	GENERAL SUPPLIES	391.15
5/3/2018	CRUZ, DANIEL	MISC CONTRACTED SERVICES	150.00
5/3/2018	DAHLKAMP, SUNDIE	EMPLOYEE TRAVEL	232.91
5/3/2018	DARDEN, KIMBERLY GEA	GENERAL SUPPLIES	180.71
5/3/2018	DELL MARKETING LP	GENERAL SUPPLIES	550.00
5/3/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,465.60
5/3/2018	DELL MARKETING LP	GENERAL SUPPLIES	104.99
5/3/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,000.00
5/3/2018	DEMCO INC	GENERAL SUPPLIES	111.93
5/3/2018	DOUGLAS, CYNTHIA	MISC CONTRACTED SERVICES	200.00
5/3/2018	EASTBAY INC	GENERAL SUPPLIES	1,697.28
5/3/2018	EDUCATIONAL PRODUCTS	GENERAL SUPPLIES	350.46
5/3/2018	EDUCATIONAL TESTING	TESTING MATERIALS	671.74
5/3/2018	EDUCATIONAL TESTING	TESTING MATERIALS	2,395.29
5/3/2018	EDUCATIONAL TESTING	TESTING MATERIALS	1,053.54
5/3/2018	EF PAGES, LLC	MISC CONTRACTED SERVICES	846.00
5/3/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	683.33
5/3/2018	ENTERPRISE HOLDINGS	STUDENT TRAVEL	20.85
5/3/2018	EVR GREEN LLC	BUILDING CONSTR/IMPR/FEES	2,230.00
5/3/2018	EVR GREEN LLC	BUILDING CONSTR/IMPR/FEES	1,352.50
5/3/2018	FINKE, JAHN	MISC CONTRACTED SERVICES	25.00
5/3/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	654.00
5/3/2018	FLEMING INSTRUMENT	MISC OPERATING EXPENSES	3,652.00
5/3/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	150.15
5/3/2018	FRANCO FUENMAYOR,SU	EMPLOYEE TRAVEL	1,584.30
5/3/2018	FRANKLIN COVEY	GENERAL SUPPLIES	64.91
5/3/2018	FRICK PAPER	GENERAL SUPPLIES	47.25
5/3/2018	FRICK PAPER	GENERAL SUPPLIES	690.70
5/3/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	1,815.00
5/3/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	21,566.27
5/3/2018	GALLAGHER, JENNIFER	CONSULTING SERVICES	150.00
5/3/2018	GALVESTON WATERPARK	STUDENT TRAVEL	3,115.18
5/3/2018	GANCERES-GARCIA, BEL	EMPLOYEE TRAVEL	99.00
5/3/2018	GANDY INK	GENERAL SUPPLIES	1,139.00
5/3/2018	GANDY INK	GENERAL SUPPLIES	1,450.40
5/3/2018	GARTIN, TESSA LEANNE	EMPLOYEE TRAVEL	403.18
5/3/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	77.37
5/3/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	57.25
5/3/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	593.39
5/3/2018	GATLIN, MICHELE	GENERAL SUPPLIES	88.87
5/3/2018	GIGEE, MARGARET	EMPLOYEE TRAVEL	30.00
5/3/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	110.00
5/3/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	110.00
5/3/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	110.00
5/3/2018	GRAVES, CONNIE	EMPLOYEE TRAVEL	530.96
5/3/2018	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	21.38



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5/3/2018	GROGGYDOG SPORTSWEAR	GENERAL SUPPLIES	5,581.50
5/3/2018	HEB GROCERY CO	FOOD/SNACK/BEVERAGE	254.25
5/3/2018	HELLAS CONSTRUCTION	CONTRACT MAINT / REPAIR	35,200.00
5/3/2018	HOLIDAY INN EXPRESS	EMPLOYEE TRAVEL	265.60
5/3/2018	HOLIDAY INN EXPRESS	EMPLOYEE TRAVEL	265.60
5/3/2018	HOTEL USA PARTNERS L	EMPLOYEE TRAVEL	370.48
5/3/2018	HOTEL USA PARTNERS L	STUDENT TRAVEL	555.75
5/3/2018	IDENTISYS INC	GENERAL SUPPLIES	517.00
5/3/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	1,155.00
5/3/2018	INTEGRATION PARTNERS	MISC CONTRACTED SERVICES	5,445.00
5/3/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	159.00
5/3/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	623.67
5/3/2018	KOMPUTER+PERIPHERALS	MISC CONTRACTED SERVICES	3,155.00
5/3/2018	KURZ & CO	FOOD COSTS	125.57
5/3/2018	KURZ & CO	FOOD COSTS	188.35
5/3/2018	KURZ & CO	FOOD COSTS	145.30
5/3/2018	KURZ & CO	FOOD COSTS	145.30
5/3/2018	KURZ & CO	FOOD COSTS	203.38
5/3/2018	KURZ & CO	FOOD COSTS	68.60
5/3/2018	KURZ & CO	FOOD COSTS	133.30
5/3/2018	KURZ & CO	FOOD COSTS	134.30
5/3/2018	KURZ & CO	FOOD COSTS	109.50
5/3/2018	KURZ & CO	FOOD COSTS	180.33
5/3/2018	KURZ & CO	FOOD COSTS	68.65
5/3/2018	KURZ & CO	FOOD COSTS	52.56
5/3/2018	KURZ & CO	FOOD COSTS	129.97
5/3/2018	KURZ & CO	FOOD COSTS	20.85
5/3/2018	KURZ & CO	FOOD COSTS	75.60
5/3/2018	KURZ & CO	FOOD COSTS	92.05
5/3/2018	KURZ & CO	FOOD COSTS	75.21
5/3/2018	KURZ & CO	FOOD COSTS	87.58
5/3/2018	KURZ & CO	FOOD COSTS	103.28
5/3/2018	KURZ & CO	FOOD COSTS	52.35
5/3/2018	KURZ & CO	FOOD COSTS	57.70
5/3/2018	KURZ & CO	FOOD COSTS	60.90
5/3/2018	KURZ & CO	FOOD COSTS	91.77
5/3/2018	KURZ & CO	FOOD COSTS	123.40
5/3/2018	KURZ & CO	FOOD COSTS	113.40
5/3/2018	KURZ & CO	FOOD COSTS	125.26
5/3/2018	KURZ & CO	FOOD COSTS	52.35
5/3/2018	KURZ & CO	FOOD COSTS	94.77
5/3/2018	KURZ & CO	FOOD COSTS	43.80
5/3/2018	KURZ & CO	FOOD COSTS	57.70
5/3/2018	KURZ & CO	FOOD COSTS	57.91
5/3/2018	KURZ & CO	FOOD COSTS	153.90
5/3/2018	KURZ & CO	FOOD COSTS	172.48
5/3/2018	KURZ & CO	FOOD COSTS	144.06



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5/3/2018	KURZ & CO	FOOD COSTS	79.65
5/3/2018	KURZ & CO	FOOD COSTS	87.60
5/3/2018	KURZ & CO	FOOD COSTS	65.70
5/3/2018	KURZ & CO	FOOD COSTS	68.65
5/3/2018	KURZ & CO	FOOD COSTS	141.85
5/3/2018	KURZ & CO	FOOD COSTS	92.05
5/3/2018	KURZ & CO	FOOD COSTS	48.94
5/3/2018	KURZ & CO	FOOD COSTS	278.50
5/3/2018	KURZ & CO	FOOD COSTS	112.45
5/3/2018	KURZ & CO	FOOD COSTS	123.30
5/3/2018	KURZ & CO	FOOD COSTS	55.70
5/3/2018	KURZ & CO	FOOD COSTS	130.53
5/3/2018	KURZ & CO	FOOD COSTS	114.03
5/3/2018	KURZ & CO	FOOD COSTS	88.98
5/3/2018	KURZ & CO	FOOD COSTS	151.59
5/3/2018	KURZ & CO	FOOD COSTS	21.90
5/3/2018	KURZ & CO	FOOD COSTS	137.20
5/3/2018	KURZ & CO	FOOD COSTS	187.90
5/3/2018	KURZ & CO	FOOD COSTS	89.55
5/3/2018	KURZ & CO	FOOD COSTS	30.96
5/3/2018	KURZ & CO	FOOD COSTS	20.64
5/3/2018	KURZ & CO	FOOD COSTS	82.44
5/3/2018	KURZ & CO	FOOD COSTS	79.60
5/3/2018	KURZ & CO	FOOD COSTS	213.45
5/3/2018	KURZ & CO	FOOD COSTS	92.36
5/3/2018	KURZ & CO	FOOD COSTS	57.70
5/3/2018	KURZ & CO	FOOD COSTS	100.50
5/3/2018	KURZ & CO	FOOD COSTS	198.85
5/3/2018	KURZ & CO	FOOD COSTS	66.08
5/3/2018	KURZ & CO	FOOD COSTS	89.50
5/3/2018	KURZ & CO	FOOD COSTS	63.20
5/3/2018	KURZ & CO	FOOD COSTS	124.97
5/3/2018	KURZ & CO	FOOD COSTS	134.30
5/3/2018	KURZ & CO	FOOD COSTS	50.75
5/3/2018	KURZ & CO	FOOD COSTS	164.25
5/3/2018	KURZ & CO	FOOD COSTS	223.65
5/3/2018	KURZ & CO	FOOD COSTS	203.38
5/3/2018	KURZ & CO	FOOD COSTS	143.70
5/3/2018	KURZ & CO	FOOD COSTS	148.11
5/3/2018	KURZ & CO	FOOD COSTS	133.30
5/3/2018	KURZ & CO	FOOD COSTS	91.50
5/3/2018	KURZ & CO	FOOD COSTS	122.40
5/3/2018	KURZ & CO	FOOD COSTS	148.82
5/3/2018	KURZ & CO	FOOD COSTS	116.95
5/3/2018	KURZ & CO	FOOD COSTS	57.70
5/3/2018	KURZ & CO	FOOD COSTS	151.30
5/3/2018	KURZ & CO	FOOD COSTS	147.72



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5/3/2018	KURZ & CO	FOOD COSTS	155.29
5/3/2018	KURZ & CO	FOOD COSTS	87.60
5/3/2018	KURZ & CO	FOOD COSTS	92.05
5/3/2018	KURZ & CO	FOOD COSTS	126.54
5/3/2018	KURZ & CO	FOOD COSTS	131.40
5/3/2018	KURZ & CO	FOOD COSTS	85.50
5/3/2018	KURZ & CO	FOOD COSTS	131.40
5/3/2018	KURZ & CO	FOOD COSTS	240.12
5/3/2018	KURZ & CO	FOOD COSTS	136.08
5/3/2018	KURZ & CO	FOOD COSTS	211.26
5/3/2018	KURZ & CO	FOOD COSTS	140.84
5/3/2018	KURZ & CO	FOOD COSTS	200.55
5/3/2018	KURZ & CO	FOOD COSTS	334.25
5/3/2018	KURZ & CO	FOOD COSTS	78.84
5/3/2018	KURZ & CO	FOOD COSTS	52.56
5/3/2018	KURZ & CO	FOOD COSTS	167.12
5/3/2018	KURZ & CO	FOOD COSTS	250.68
5/3/2018	KURZ & CO	FOOD COSTS	164.64
5/3/2018	KURZ & CO	FOOD COSTS	129.24
5/3/2018	KURZ & CO	FOOD COSTS	60.48
5/3/2018	KURZ & CO	FOOD COSTS	89.55
5/3/2018	KURZ & CO	FOOD COSTS	97.10
5/3/2018	KURZ & CO	FOOD COSTS	59.30
5/3/2018	KURZ & CO	FOOD COSTS	104.50
5/3/2018	KURZ & CO	FOOD COSTS	98.55
5/3/2018	KURZ & CO	FOOD COSTS	109.19
5/3/2018	KURZ & CO	FOOD COSTS	117.02
5/3/2018	KURZ & CO	FOOD COSTS	43.80
5/3/2018	KURZ & CO	FOOD COSTS	83.60
5/3/2018	KURZ & CO	FOOD COSTS	35.80
5/3/2018	KURZ & CO	FOOD COSTS	43.80
5/3/2018	KURZ & CO	FOOD COSTS	81.10
5/3/2018	KURZ & CO	FOOD COSTS	101.32
5/3/2018	KURZ & CO	FOOD COSTS	39.42
5/3/2018	KURZ & CO	FOOD COSTS	103.05
5/3/2018	KURZ & CO	FOOD COSTS	81.15
5/3/2018	KURZ & CO	FOOD COSTS	96.16
5/3/2018	KURZ & CO	FOOD COSTS	38.14
5/3/2018	KURZ & CO	FOOD COSTS	78.60
5/3/2018	KURZ & CO	FOOD COSTS	103.08
5/3/2018	KURZ & CO	FOOD COSTS	109.50
5/3/2018	KURZ & CO	FOOD COSTS	219.00
5/3/2018	KURZ & CO	FOOD COSTS	87.60
5/3/2018	KURZ & CO	FOOD COSTS	87.60
5/3/2018	KURZ & CO	FOOD COSTS	54.36
5/3/2018	KURZ & CO	FOOD COSTS	93.78
5/3/2018	KURZ & CO	FOOD COSTS	65.70



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5/3/2018	KURZ & CO	FOOD COSTS	103.05
5/3/2018	KURZ & CO	FOOD COSTS	126.40
5/3/2018	KURZ & CO	FOOD COSTS	129.40
5/3/2018	KURZ & CO	FOOD COSTS	86.55
5/3/2018	KYRISH TRUCK CENTERS	GENERAL SUPPLIES	416.90
5/3/2018	LA MADELEINE DE CORP	FOOD/SNACK/BEVERAGE	5,970.00
5/3/2018	LABATT INSTITUTIONAL	FOOD COSTS	113.56
5/3/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,777.99
5/3/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,338.61
5/3/2018	LABATT INSTITUTIONAL	FOOD COSTS	56.78
5/3/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,793.18
5/3/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,294.72
5/3/2018	LABATT INSTITUTIONAL	FOOD COSTS	56.78
5/3/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,020.88
5/3/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,814.02
5/3/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,543.72
5/3/2018	LABATT INSTITUTIONAL	FOOD COSTS	56.78
5/3/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,377.66
5/3/2018	LABATT INSTITUTIONAL	FOOD COSTS	19.89
5/3/2018	LABATT INSTITUTIONAL	FOOD COSTS	34.48
5/3/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,677.60
5/3/2018	LABATT INSTITUTIONAL	FOOD COSTS	56.78
5/3/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,301.83
5/3/2018	LABATT INSTITUTIONAL	FOOD COSTS	56.78
5/3/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,657.41
5/3/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,715.96
5/3/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,006.69
5/3/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,199.41
5/3/2018	LABATT INSTITUTIONAL	FOOD COSTS	56.78
5/3/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,801.16
5/3/2018	LABATT INSTITUTIONAL	FOOD COSTS	56.78
5/3/2018	LABATT INSTITUTIONAL	FOOD COSTS	56.78
5/3/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,504.27
5/3/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,161.85
5/3/2018	LABATT INSTITUTIONAL	FOOD COSTS	19.89
5/3/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,252.19
5/3/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,354.12
5/3/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,597.59
5/3/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,982.91
5/3/2018	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	293.45
5/3/2018	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	594.08
5/3/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	411.35
5/3/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	340.27
5/3/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	173.82
5/3/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	470.34
5/3/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	34.23
5/3/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	216.90



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5/3/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	264.86
5/3/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	509.43
5/3/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	233.90
5/3/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	127.73
5/3/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	206.91
5/3/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	336.98
5/3/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	461.73
5/3/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	393.73
5/3/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	202.96
5/3/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	322.42
5/3/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	490.05
5/3/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	370.43
5/3/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	449.29
5/3/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	416.29
5/3/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	227.92
5/3/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	28.49
5/3/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	108.28
5/3/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	72.14
5/3/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	7.99
5/3/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	587.69
5/3/2018	LANDRY'S RESTAURANTS	STUDENT TRAVEL	2,409.55
5/3/2018	LANDRY'S RESTAURANTS	STUDENT TRAVEL	2,344.58
5/3/2018	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
5/3/2018	MASTER TEACHER INC	MISC OPERATING EXPENSES	249.45
5/3/2018	STERLING FLAGS	GENERAL SUPPLIES	348.38
5/3/2018	MCCOY CORPORATION	GENERAL SUPPLIES	129.14
5/3/2018	MCCOY CORPORATION	GENERAL SUPPLIES	223.77
5/3/2018	MCGRAW-HILL EDUCATIO	TEXTBOOKS	165.24
5/3/2018	MEDCO SPORTS MEDICIN	FOOD/SNACK/BEVERAGE	1,278.32
5/3/2018	MEDCO SPORTS MEDICIN	FOOD/SNACK/BEVERAGE	-1,282.08
5/3/2018	MEDCO SPORTS MEDICIN	FOOD/SNACK/BEVERAGE	21.83
5/3/2018	MEDCO SPORTS MEDICIN	FOOD/SNACK/BEVERAGE	-19.96
5/3/2018	MEDCO SPORTS MEDICIN	FOOD/SNACK/BEVERAGE	19.96
5/3/2018	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	5,100.00
5/3/2018	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	1,476.00
5/3/2018	MCKESSON MEDICAL SUR	GENERAL SUPPLIES	305.72
5/3/2018	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	1,002.47
5/3/2018	MUSIC IN MOTION	GENERAL SUPPLIES	58.00
5/3/2018	MUSIC IN MOTION	MISC OPERATING EXPENSES	100.00
5/3/2018	NATIONAL GEOGRAPHIC	READING MATERIALS	3,838.18
5/3/2018	NATIONAL SCHOOL PROD	GENERAL SUPPLIES	103.40
5/3/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	193.14
5/3/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	38.65
5/3/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	10.19
5/3/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	30.42
5/3/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	17.36
5/3/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	7.98



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5/3/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	19.99
5/3/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	29.98
5/3/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	15.98
5/3/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	13.97
5/3/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	86.56
5/3/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	10.14
5/3/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	75.52
5/3/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	60.00
5/3/2018	ONE TIME PAY	MISC CONTRACTED SERVICES	104.00
5/3/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	150.97
5/3/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	97.12
5/3/2018	ORIENTAL TRADING CO	MISC OPERATING EXPENSES	52.70
5/3/2018	ORIENTAL TRADING CO	MISC OPERATING EXPENSES	32.40
5/3/2018	PALETERIA EL PIBE	FOOD COSTS	165.75
5/3/2018	PALETERIA EL PIBE	FOOD COSTS	207.50
5/3/2018	PALETERIA EL PIBE	FOOD COSTS	220.25
5/3/2018	PALETERIA EL PIBE	FOOD COSTS	192.50
5/3/2018	PALETERIA EL PIBE	FOOD COSTS	207.00
5/3/2018	PALETERIA EL PIBE	FOOD COSTS	190.50
5/3/2018	PALETERIA EL PIBE	FOOD COSTS	178.00
5/3/2018	PALETERIA EL PIBE	FOOD COSTS	178.50
5/3/2018	PALETERIA EL PIBE	FOOD COSTS	182.75
5/3/2018	PALETERIA EL PIBE	FOOD COSTS	246.00
5/3/2018	PALETERIA EL PIBE	FOOD COSTS	227.00
5/3/2018	PALETERIA EL PIBE	FOOD COSTS	200.25
5/3/2018	PALETERIA EL PIBE	FOOD COSTS	105.50
5/3/2018	PALETERIA EL PIBE	FOOD COSTS	225.00
5/3/2018	PALETERIA EL PIBE	FOOD COSTS	138.25
5/3/2018	PALETERIA EL PIBE	FOOD COSTS	122.50
5/3/2018	PALETERIA EL PIBE	FOOD COSTS	222.00
5/3/2018	PALETERIA EL PIBE	FOOD COSTS	267.00
5/3/2018	PALETERIA EL PIBE	FOOD COSTS	190.50
5/3/2018	PALETERIA EL PIBE	FOOD COSTS	130.50
5/3/2018	PALETERIA EL PIBE	FOOD COSTS	111.25
5/3/2018	PALETERIA EL PIBE	FOOD COSTS	158.75
5/3/2018	PALETERIA EL PIBE	FOOD COSTS	127.00
5/3/2018	PALETERIA EL PIBE	FOOD COSTS	75.00
5/3/2018	PARSLEY, AARON	MISC CONTRACTED SERVICES	45.00
5/3/2018	PARSLEY, AARON	MISC CONTRACTED SERVICES	45.00
5/3/2018	PASADENA ISD	ATHLETIC ACTIVITIES	89.82
5/3/2018	PASADENA SPORTING GO	GENERAL SUPPLIES	15,753.69
5/3/2018	PC PAL SOLUTIONS INC	GENERAL SUPPLIES	7,920.00
5/3/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	655.00
5/3/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	602.00
5/3/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	227.50
5/3/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	400.00
5/3/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	622.50



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5/3/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	1,324.50
5/3/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	1,113.00
5/3/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	17.50
5/3/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	326.00
5/3/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	894.00
5/3/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	1,179.00
5/3/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	359.00
5/3/2018	PEARLAND ISD ASST SU	FOOD/SNACK/BEVERAGE	192.18
5/3/2018	PEARLAND ISD CTE DEP	GENERAL SUPPLIES	91.66
5/3/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	193.46
5/3/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	11.37
5/3/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	21.99
5/3/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	109.06
5/3/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	209.97
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.99
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.98
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.57
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.98
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.39
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	27.99
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	70.41
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	64.41
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	64.99
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.99
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.11
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	32.44
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	94.84
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.56
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	67.96
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	39.98
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	20.00
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.48
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.78
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	23.95
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	41.22
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.49
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.97
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	34.98
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.99
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.03
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.98
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.99
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	33.73
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	27.99
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.95



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5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	33.46
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	48.97
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.30
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.99
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.16
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	27.15
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.99
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	45.80
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.00
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.96
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.99
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.78
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.63
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.54
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	42.32
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	171.70
5/3/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	-171.70
5/3/2018	MASTERY EDUCATION	GENERAL SUPPLIES	1,465.51
5/3/2018	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
5/3/2018	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
5/3/2018	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
5/3/2018	PERMA-BOUND BOOKS	READING MATERIALS	1,814.94
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	126.00
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	145.00



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5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	15.00
5/3/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
5/3/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	113.00
5/3/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	245.00
5/3/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	113.00
5/3/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	132.00
5/3/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	2,323.05
5/3/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	118.60
5/3/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	113.00
5/3/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	245.00
5/3/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	132.00
5/3/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	132.00
5/3/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	245.00
5/3/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	113.00
5/3/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	4,421.26
5/3/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	132.00
5/3/2018	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	495.00
5/3/2018	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	200.00
5/3/2018	REYES, RICHELLE	EMPLOYEE TRAVEL	20.02
5/3/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	730.84
5/3/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	227.20
5/3/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	4,561.92
5/3/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	2,138.22
5/3/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	417.60
5/3/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	287.04
5/3/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	343.68
5/3/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	115.00
5/3/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	230.49
5/3/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	261.00



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5/3/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	2,674.58
5/3/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	5,413.00
5/3/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	678.50
5/3/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	417.60
5/3/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	214.80
5/3/2018	ROBERT'S GOLF CART S	CONTRACT MAINT / REPAIR	950.00
5/3/2018	ROSENTHAL, LOWELL M	GENERAL SUPPLIES	60.00
5/3/2018	RUBATZKY, ALEXIS	EMPLOYEE TRAVEL	134.20
5/3/2018	RUSSELL, ROBIN DENIS	EMPLOYEE TRAVEL	19.85
5/3/2018	S J RUDY ENTERPRISES	GENERAL SUPPLIES	320.55
5/3/2018	SAXE INC	STUDENT TRAVEL	600.00
5/3/2018	SAXE INC	STUDENT TRAVEL	1,600.00
5/3/2018	SCARBOROUGH, CASEY K	EMPLOYEE TRAVEL	48.00
5/3/2018	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	6,143.05
5/3/2018	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	7,933.32
5/3/2018	SCHOLASTIC INC	READING MATERIALS	309.27
5/3/2018	SCHOLASTIC INC	READING MATERIALS	857.12
5/3/2018	SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	13.68
5/3/2018	SCOLES, PHILIP	MISC CONTRACTED SERVICES	450.00
5/3/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	64.86
5/3/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	17.70
5/3/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	159.11
5/3/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	33.59
5/3/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	32.63
5/3/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	47.77
5/3/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	209.23
5/3/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	294.28
5/3/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	16.14
5/3/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	17.67
5/3/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	22.22
5/3/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	10.23
5/3/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	72.56
5/3/2018	SHIELDS, SHERRI	CATERING SUPPLIES	53.99
5/3/2018	SILVA, ROXAN	CONSULTING SERVICES	150.00
5/3/2018	FORT WORTH RUNNING C	GENERAL SUPPLIES	364.80
5/3/2018	SIRMON, WILLIAM D	FOOD/SNACK/BEVERAGE	88.94
5/3/2018	SKILLSUSA INC	EMPLOYEE TRAVEL	1,330.00
5/3/2018	SKILLSUSA INC	STUDENT TRAVEL	556.00
5/3/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	1,367.35
5/3/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	374.86
5/3/2018	SPOONER, KAREN E	EMPLOYEE TRAVEL	69.00
5/3/2018	PHILSTYN AV	MAINT & OPERATIONS SUPPLIES	92.14
5/3/2018	TASBO	EMPLOYEE TRAVEL	170.00
5/3/2018	TASBO	EMPLOYEE TRAVEL	220.00
5/3/2018	TASBO	EMPLOYEE TRAVEL	170.00
5/3/2018	TASBO	EMPLOYEE TRAVEL	170.00
5/3/2018	TASBO	EMPLOYEE TRAVEL	170.00



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5/3/2018	TASBO	EMPLOYEE TRAVEL	220.00
5/3/2018	TASBO	EMPLOYEE TRAVEL	220.00
5/3/2018	TASBO	EMPLOYEE TRAVEL	220.00
5/3/2018	TASBO	EMPLOYEE TRAVEL	220.00
5/3/2018	TASBO	EMPLOYEE TRAVEL	170.00
5/3/2018	TASBO	EMPLOYEE TRAVEL	220.00
5/3/2018	TASBO	EMPLOYEE TRAVEL	220.00
5/3/2018	TASBO	EMPLOYEE TRAVEL	220.00
5/3/2018	TASBO	EMPLOYEE TRAVEL	220.00
5/3/2018	TASBO	EMPLOYEE TRAVEL	220.00
5/3/2018	TATE, DONNA	EMPLOYEE TRAVEL	310.70
5/3/2018	TDINDUSTRIES	CONTRACT MAINT / REPAIR	2,495.00
5/3/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	775.79
5/3/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	518.79
5/3/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	107.25
5/3/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	93.30
5/3/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	39.35
5/3/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	113.50
5/3/2018	TEXAN FLOOR SERVICE	CONTRACT MAINT / REPAIR	515.40
5/3/2018	TEXAN FLOOR SERVICE	MISC CONTRACTED SERVICES	1,766.10
5/3/2018	TEXAS FLAGS LTD	STUDENT TRAVEL	7,373.25
5/3/2018	TORRES-FRENCH, VALAR	EMPLOYEE TRAVEL	51.00
5/3/2018	TORRES-FRENCH, VALAR	STUDENT TRAVEL	93.70
5/3/2018	TROXELL COMM	GENERAL SUPPLIES	99.00
5/3/2018	TROXELL COMM	GENERAL SUPPLIES	297.00
5/3/2018	TROXELL COMM	GENERAL SUPPLIES	495.00
5/3/2018	TROXELL COMM	GENERAL SUPPLIES	120.25
5/3/2018	TROXELL COMM	GENERAL SUPPLIES	396.00
5/3/2018	TROXELL COMM	GENERAL SUPPLIES	99.00
5/3/2018	TROXELL COMM	GENERAL SUPPLIES	240.00
5/3/2018	TYLER TECHNOLOGIES I	MISC CONTRACTED SERVICES	650.00
5/3/2018	VANDERKOLFF, JONATHA	MISC CONTRACTED SERVICES	8,333.34
5/3/2018	BSN SPORTS LLC	GENERAL SUPPLIES	899.05
5/3/2018	BSN SPORTS LLC	GENERAL SUPPLIES	2,037.25
5/3/2018	BSN SPORTS LLC	GENERAL SUPPLIES	400.67
5/3/2018	BSN SPORTS LLC	GENERAL SUPPLIES	407.02
5/3/2018	BSN SPORTS LLC	GENERAL SUPPLIES	2,155.25
5/3/2018	BSN SPORTS LLC	GENERAL SUPPLIES	1,250.00
5/3/2018	BSN SPORTS LLC	GENERAL SUPPLIES	369.58
5/3/2018	BSN SPORTS LLC	GENERAL SUPPLIES	823.11
5/3/2018	BSN SPORTS LLC	GENERAL SUPPLIES	625.00
5/3/2018	BSN SPORTS LLC	GENERAL SUPPLIES	63.50
5/3/2018	BSN SPORTS LLC	GENERAL SUPPLIES	1,750.44
5/3/2018	VARSITY SPIRIT CORP	GENERAL SUPPLIES	1,480.30
5/3/2018	VARSITY SPIRIT CORP	GENERAL SUPPLIES	1,353.70
5/3/2018	VST VISUAL OF TX LLC	GENERAL SUPPLIES	350.00
5/3/2018	VUONG, PHUNG	EMPLOYEE TRAVEL	22.44



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5/3/2018	W F HAWK ROOF & SHEE	MAINT & OPERATIONS SUPPLIES	550.00
5/3/2018	W W GRAINGER INC	GENERAL SUPPLIES	573.32
5/3/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	2,333.63
5/3/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	143.45
5/3/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	2,071.82
5/3/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	146.53
5/3/2018	WATKINS, RAMONA	EMPLOYEE TRAVEL	8.98
5/3/2018	WATSON, NYLA	EMPLOYEE TRAVEL	479.26
5/3/2018	WELCH, KATELYN DENIS	EMPLOYEE TRAVEL	15.00
5/3/2018	WELCH, KATELYN DENIS	FOOD/SNACK/BEVERAGE	536.04
5/3/2018	WELLS, ERIC	FOOD/SNACK/BEVERAGE	93.49
5/3/2018	WEST MUSIC CO	GENERAL SUPPLIES	248.35
5/3/2018	WEST MUSIC CO	GENERAL SUPPLIES	405.88
5/3/2018	WHATABURGER PARTNERS	STUDENT TRAVEL	126.80
5/3/2018	WONDERS, CAREN M	EMPLOYEE TRAVEL	150.00
5/3/2018	REPORTER NEWS	MISC OPERATING EXPENSES	90.00
5/3/2018	WORLD'S FINEST CHOCO	GENERAL SUPPLIES	2,040.00
5/3/2018	XEROX CORPORATION	GENERAL SUPPLIES	276.02
5/3/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	223.54
5/3/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	54.00
5/3/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	153.67
5/3/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	173.00
5/3/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	8,698.00
5/3/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	378.50
5/3/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	242.50
5/3/2018	XEROX CORPORATION	GENERAL SUPPLIES	42.48
5/3/2018	XEROX CORPORATION	GENERAL SUPPLIES	17.70
5/3/2018	XEROX CORPORATION	GENERAL SUPPLIES	60.18
5/3/2018	XEROX CORPORATION	GENERAL SUPPLIES	58.41
5/3/2018	XEROX CORPORATION	GENERAL SUPPLIES	58.41
5/3/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
5/3/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
5/3/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
5/3/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
5/3/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,227.47
5/3/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
5/3/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
5/3/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
5/3/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
5/3/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
5/3/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
5/3/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
5/3/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
5/3/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
5/3/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	293.81
5/3/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	746.18
5/3/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	150.33



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5/3/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	8.14
5/3/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	338.62
5/3/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.06
5/3/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
5/3/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.01
5/3/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	351.02
5/3/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
5/3/2018	YANKEE CANDLE CO INC	GENERAL SUPPLIES	3,893.26
5/3/2018	ZAMORA, ABDUL	MISC CONTRACTED SERVICES	2,398.00
5/4/2018	ALDEN SUITES	EMPLOYEE TRAVEL	956.68
5/4/2018	HOUSTON AQUARIUM INC	STUDENT TRAVEL	600.00
5/4/2018	LA QUINTA INN & SUIT	EMPLOYEE TRAVEL	146.82
5/10/2018	1859 HISTORIC HOTELS	FOOD/SNACK/BEVERAGE	8,288.59
5/10/2018	1859 HISTORIC HOTELS	GENERAL SUPPLIES	399.75
5/10/2018	ACE MART RESTAURANT	GENERAL SUPPLIES	283.85
5/10/2018	ACME ARCHITECTURAL H	GENERAL SUPPLIES	589.68
5/10/2018	ADAMS, KRISTA LYNN	EMPLOYEE TRAVEL	15.00
5/10/2018	ALEXANDER, BETHANY	EMPLOYEE TRAVEL	38.52
5/10/2018	ALKLEAN INDUSTRIES I	CONTRACT MAINT / REPAIR	748.40
5/10/2018	ALKLEAN INDUSTRIES I	GENERAL SUPPLIES	17.00
5/10/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	193.14
5/10/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	85.25
5/10/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	251.78
5/10/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	222.22
5/10/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	330.13
5/10/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	355.57
5/10/2018	ALSCO INC	RENTALS - OPERATING LEASES	94.59
5/10/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	240.70
5/10/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	52.97
5/10/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	267.79
5/10/2018	APPLE INC	GENERAL SUPPLIES	14.99
5/10/2018	AQUA LANDSCAPES	MISC CONTRACTED SERVICES	657.00
5/10/2018	ARMSTRONG, WILLIAM F	MISC CONTRACTED SERVICES	137.50
5/10/2018	ARTHUR, GEORGETTE	EMPLOYEE TRAVEL	179.92
5/10/2018	ATLAS HOTEL LP	EMPLOYEE TRAVEL	566.32
5/10/2018	ATRIUM HOTELS LP	FOOD/SNACK/BEVERAGE	3,893.60
5/10/2018	AUSTIN AIRPORT SUITE	EMPLOYEE TRAVEL	996.12
5/10/2018	AUSTIN AIRPORT SUITE	STUDENT TRAVEL	525.38
5/10/2018	AUSTIN AIRPORT SUITE	EMPLOYEE TRAVEL	1,083.46
5/10/2018	AUSTIN AIRPORT SUITE	STUDENT TRAVEL	606.04
5/10/2018	AUSTIN ISD	EMPLOYEE TRAVEL	320.00
5/10/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	7.44
5/10/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	211.32
5/10/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	84.12
5/10/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	17.52
5/10/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	479.32
5/10/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	745.44



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5/10/2018	AUTOMATED LOGIC CONT	CONTRACT MAINT / REPAIR	7,236.00
5/10/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	20.00
5/10/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	155.20
5/10/2018	BADEN, JOE	GENERAL SUPPLIES	310.50
5/10/2018	BALLOON N NOVELTY	MISC OPERATING EXPENSES	116.88
5/10/2018	BARBARA COCKRELL ELE	FOOD/SNACK/BEVERAGE	171.88
5/10/2018	BARBARA COCKRELL ELE	GENERAL SUPPLIES	74.50
5/10/2018	BARCELONA SPORTING	GENERAL SUPPLIES	695.60
5/10/2018	BARNES & NOBLE	GENERAL SUPPLIES	478.80
5/10/2018	BARNES & NOBLE	GENERAL SUPPLIES	319.80
5/10/2018	BARNES & NOBLE	READING MATERIALS	599.30
5/10/2018	BARNES & NOBLE	READING MATERIALS	156.73
5/10/2018	BARNES & NOBLE	READING MATERIALS	158.28
5/10/2018	BENNETT, THOMAS B	MISC CONTRACTED SERVICES	1,000.00
5/10/2018	BIG TEX WELDING	RENTALS - OPERATING LEASES	156.00
5/10/2018	BOUND TO STAY BOUND	READING MATERIALS	2,353.20
5/10/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	770.00
5/10/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	2,685.00
5/10/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	265.00
5/10/2018	BRAZORIA COUNTY	MISC CONTRACTED SERVICES	55.50
5/10/2018	BROOKS CONCRETE INC	CONTRACT MAINT / REPAIR	3,250.00
5/10/2018	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	184.04
5/10/2018	BUCKEYE CLEANING CEN	MAINT & OPERATIONS SUPPLIES	2,274.00
5/10/2018	BUD GRIFFIN CUSTOMER	CONTRACT MAINT / REPAIR	355.00
5/10/2018	BUD GRIFFIN CUSTOMER	CONTRACT MAINT / REPAIR	1,351.00
5/10/2018	BUSBY, BETTY J	MISC CONTRACTED SERVICES	375.00
5/10/2018	CABRERA, INES	GENERAL SUPPLIES	135.00
5/10/2018	CAMPBELL, MELISSA JO	EMPLOYEE TRAVEL	15.00
5/10/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	349.83
5/10/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	3,879.55
5/10/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	1,579.20
5/10/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	225.92
5/10/2018	CARRANZA, DAVID L	GENERAL SUPPLIES	635.00
5/10/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	1,911.80
5/10/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	399.94
5/10/2018	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	210.00
5/10/2018	CATES-MERAZ, KIMBERL	EMPLOYEE TRAVEL	657.63
5/10/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	315,328.11
5/10/2018	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	629.86
5/10/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	900.50
5/10/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	142.00
5/10/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,485.30
5/10/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	83.40
5/10/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	130.51
5/10/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	42.40
5/10/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	805.99
5/10/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	149.66



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5/10/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	564.30
5/10/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	2,712.66
5/10/2018	CHARLIE'S PLUMBING I	CONTRACT MAINT / REPAIR	4,125.48
5/10/2018	CHAVARRIA, ROBERTA L	GENERAL SUPPLIES	71.16
5/10/2018	CHOICE ENGRAVING LTD	MISC OPERATING EXPENSES	153.00
5/10/2018	CINTAS FIRST AID	MAINT & OPERATIONS SUPPLIES	135.32
5/10/2018	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	7,450.06
5/10/2018	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	7,660.66
5/10/2018	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	75,031.90
5/10/2018	CITY OF PEARLAND	WATER/SEWAGE	10,853.45
5/10/2018	CITY OF PEARLAND	WATER/SEWAGE	1,412.72
5/10/2018	CITY OF PEARLAND	WATER/SEWAGE	39.70
5/10/2018	CJ HARRIS ELEMENTARY	GENERAL SUPPLIES	300.00
5/10/2018	CLEAR CREEK ISD	STUDENT TRAVEL	500.00
5/10/2018	COCA-COLA REFRESHMEN	FOOD/SNACK/BEVERAGE	300.00
5/10/2018	COKER SERVICE OF HOU	CONTRACT MAINT / REPAIR	497.34
5/10/2018	COOLERS INC	MAINT & OPERATIONS SUPPLIES	150.48
5/10/2018	CORNISH MEDICAL	CONTRACT MAINT / REPAIR	735.00
5/10/2018	DECKER INC	GENERAL SUPPLIES	75.95
5/10/2018	DECKER INC	MAINT & OPERATIONS SUPPLIES	199.76
5/10/2018	DELL MARKETING LP	GENERAL SUPPLIES	5,388.00
5/10/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,650.00
5/10/2018	DELL MARKETING LP	GENERAL SUPPLIES	15,266.00
5/10/2018	DELL MARKETING LP	GENERAL SUPPLIES	5,218.54
5/10/2018	DELL MARKETING LP	GENERAL SUPPLIES	40.77
5/10/2018	DELL MARKETING LP	GENERAL SUPPLIES	27.98
5/10/2018	DELL MARKETING LP	GENERAL SUPPLIES	80.84
5/10/2018	DELL MARKETING LP	GENERAL SUPPLIES	550.00
5/10/2018	DELL MARKETING LP	GENERAL SUPPLIES	5,388.00
5/10/2018	DELL MARKETING LP	GENERAL SUPPLIES	184.77
5/10/2018	DELL MARKETING LP	GENERAL SUPPLIES	262.49
5/10/2018	DELL MARKETING LP	GENERAL SUPPLIES	161.68
5/10/2018	DELL MARKETING LP	GENERAL SUPPLIES	469.56
5/10/2018	DELL MARKETING LP	GENERAL SUPPLIES	550.00
5/10/2018	DELL MARKETING LP	GENERAL SUPPLIES	150.00
5/10/2018	DELL MARKETING LP	GENERAL SUPPLIES	80.84
5/10/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,025.55
5/10/2018	DELL MARKETING LP	GENERAL SUPPLIES	16,333.79
5/10/2018	DEMCO INC	GENERAL SUPPLIES	870.19
5/10/2018	DEMCO INC	GENERAL SUPPLIES	571.56
5/10/2018	DEMCO INC	GENERAL SUPPLIES	1,075.20
5/10/2018	DEMCO INC	GENERAL SUPPLIES	111.69
5/10/2018	DEMCO INC	GENERAL SUPPLIES	111.81
5/10/2018	DEMCO INC	GENERAL SUPPLIES	82.50
5/10/2018	DIXON, NELSON LEE	EMPLOYEE TRAVEL	10.84
5/10/2018	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	409.00
5/10/2018	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	120.00



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5/10/2018	DRAMATIC PUBLISHING	GENERAL SUPPLIES	100.00
5/10/2018	DRONES, KEVIN DONNEL	EMPLOYEE TRAVEL	30.00
5/10/2018	E A LAWHON ELEMENTA	GENERAL SUPPLIES	478.43
5/10/2018	E GROUP INC	GENERAL SUPPLIES	68.00
5/10/2018	E R B INSURANCE GROU	GENERAL SUPPLIES	202.00
5/10/2018	EDUCATIONAL THEATRE	DUES	30.00
5/10/2018	EF INSTITUTE FOR CU	EMPLOYEE TRAVEL	2,812.00
5/10/2018	EHRlich, KENDALL	EMPLOYEE TRAVEL	30.00
5/10/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	153.15
5/10/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	42.73
5/10/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	57.59
5/10/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	93.04
5/10/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	-158.41
5/10/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	-2.37
5/10/2018	ELLIOTT'S AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	1,668.62
5/10/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
5/10/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
5/10/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
5/10/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
5/10/2018	EMPOWERING WRITERS L	EMPLOYEE TRAVEL	251.25
5/10/2018	ENCORE CREATIVE PROD	EMPLOYEE TRAVEL	980.00
5/10/2018	ENCORE CREATIVE PROD	STUDENT TRAVEL	3,922.00
5/10/2018	EVANS, ALBERT D	STUDENT TRAVEL	81.00
5/10/2018	FAJITA PETE'S	FOOD/SNACK/BEVERAGE	311.00
5/10/2018	FAJITA PETE'S	FOOD/SNACK/BEVERAGE	329.50
5/10/2018	FAJITA PETE'S	FOOD/SNACK/BEVERAGE	958.50
5/10/2018	FEDEX	GENERAL SUPPLIES	75.43
5/10/2018	FEDEX	MISC OPERATING EXPENSES	37.79
5/10/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	306.37
5/10/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	525.18
5/10/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	95.76
5/10/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	40.04
5/10/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	14.67
5/10/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	110.99
5/10/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	55.08
5/10/2018	FIRETRON INC	CONTRACT MAINT / REPAIR	2,250.84
5/10/2018	FISH, ROBERT	GENERAL SUPPLIES	51.27
5/10/2018	ELECTRONIC SECURITY	RENTALS - OPERATING LEASES	14,960.18
5/10/2018	FLEMING INSTRUMENT	GENERAL SUPPLIES	1,535.00
5/10/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	144.00
5/10/2018	FLETCHER, KARL N	OTHER PROFESSIONAL SVCS	150.00
5/10/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	524.21
5/10/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,790.01
5/10/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	3,077.00
5/10/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	479.20
5/10/2018	FUN 4 ALL PARTY RENT	GENERAL SUPPLIES	600.00
5/10/2018	GALVESTON WATERPARK	STUDENT TRAVEL	2,624.43



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5/10/2018	GALVESTON WATERPARK	STUDENT TRAVEL	1,349.64
5/10/2018	XEROX BUSINESS SOLUT	GENERAL SUPPLIES	27.78
5/10/2018	XEROX BUSINESS SOLUT	MISC OPERATING EXPENSES	389.81
5/10/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	2,100.00
5/10/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	38.56
5/10/2018	GOBERT, ANDREA	EMPLOYEE TRAVEL	87.39
5/10/2018	GRAZIA ITALIAN KITCH	FOOD/SNACK/BEVERAGE	669.00
5/10/2018	GREENFIELD-BROWN, DE	GENERAL SUPPLIES	144.00
5/10/2018	GREENFIELD-BROWN, DE	GENERAL SUPPLIES	306.38
5/10/2018	GRIFFIN ASSESSMENT	OTHER PROFESSIONAL SVCS	2,040.00
5/10/2018	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	3,034.37
5/10/2018	GYOMLAI, LORI	GENERAL SUPPLIES	100.00
5/10/2018	HAMPTON, DAMITA	EMPLOYEE TRAVEL	30.00
5/10/2018	HAYES, BRADLEY	GENERAL SUPPLIES	53.98
5/10/2018	HEALTH OCCUPATION ST	EMPLOYEE TRAVEL	90.00
5/10/2018	HEALTH OCCUPATION ST	STUDENT TRAVEL	90.00
5/10/2018	HEB GROCERY CO	FOOD/SNACK/BEVERAGE	203.40
5/10/2018	HEB GROCERY CO	FOOD/SNACK/BEVERAGE	47.46
5/10/2018	HEB GROCERY CO	FOOD/SNACK/BEVERAGE	99.96
5/10/2018	HELLAS CONSTRUCTION	BUILDING CONSTR/IMPR/FEES	129,182.12
5/10/2018	HERRON, ALYSSA	GENERAL SUPPLIES	27.70
5/10/2018	HHC TRS AUSTIN LLC	EMPLOYEE TRAVEL	851.27
5/10/2018	HILL, DAVID IVINS	MISC CONTRACTED SERVICES	100.00
5/10/2018	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	60.00
5/10/2018	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	20.00
5/10/2018	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	80.00
5/10/2018	HOPPER, CHERAMIE LYN	GENERAL SUPPLIES	114.79
5/10/2018	HOPPER, CHERAMIE LYN	GENERAL SUPPLIES	48.96
5/10/2018	IJEH, MAURICE	OTHER PROFESSIONAL SVCS	120.00
5/10/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	1,400.00
5/10/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	305.49
5/10/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	58.50
5/10/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	126.00
5/10/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	78.49
5/10/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	29.25
5/10/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	29.25
5/10/2018	JACKSON, MONICA RODR	EMPLOYEE TRAVEL	150.00
5/10/2018	JACKSON, XAVIER DION	EMPLOYEE TRAVEL	30.00
5/10/2018	JACOB PRINTING AND O	MISC CONTRACTED SERVICES	4,333.73
5/10/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	183.12
5/10/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	192.52
5/10/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	99.75
5/10/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	183.12
5/10/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	365.63
5/10/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	349.25
5/10/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	130.46
5/10/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	140.55



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5/10/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	222.25
5/10/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	121.50
5/10/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	125.00
5/10/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	250.92
5/10/2018	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
5/10/2018	LOGOMATIC	GENERAL SUPPLIES	420.00
5/10/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	5.20
5/10/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	111.64
5/10/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	3.38
5/10/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	28.27
5/10/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	94.16
5/10/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	49.26
5/10/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	170.35
5/10/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	290.00
5/10/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	10.70
5/10/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	15.84
5/10/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	622.75
5/10/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	79.16
5/10/2018	KURZ & CO	FOOD COSTS	131.32
5/10/2018	KURZ & CO	FOOD COSTS	196.98
5/10/2018	KURZ & CO	FOOD COSTS	101.40
5/10/2018	KURZ & CO	FOOD COSTS	109.50
5/10/2018	KURZ & CO	FOOD COSTS	145.30
5/10/2018	KURZ & CO	FOOD COSTS	123.40
5/10/2018	KURZ & CO	FOOD COSTS	81.18
5/10/2018	KURZ & CO	FOOD COSTS	203.38
5/10/2018	KURZ & CO	FOOD COSTS	65.70
5/10/2018	KURZ & CO	FOOD COSTS	173.36
5/10/2018	KURZ & CO	FOOD COSTS	56.94
5/10/2018	KURZ & CO	FOOD COSTS	96.34
5/10/2018	KURZ & CO	FOOD COSTS	104.50
5/10/2018	KURZ & CO	FOOD COSTS	157.05
5/10/2018	KURZ & CO	FOOD COSTS	112.83
5/10/2018	KURZ & CO	FOOD COSTS	65.43
5/10/2018	KURZ & CO	FOOD COSTS	74.15
5/10/2018	KURZ & CO	FOOD COSTS	43.80
5/10/2018	KURZ & CO	FOOD COSTS	53.32
5/10/2018	KURZ & CO	FOOD COSTS	46.37
5/10/2018	KURZ & CO	FOOD COSTS	106.17
5/10/2018	KURZ & CO	FOOD COSTS	151.30
5/10/2018	KURZ & CO	FOOD COSTS	133.79
5/10/2018	KURZ & CO	FOOD COSTS	115.06
5/10/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,866.46
5/10/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,999.70
5/10/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,783.01
5/10/2018	LABATT INSTITUTIONAL	FOOD COSTS	103.44
5/10/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,086.72



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5/10/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,005.78
5/10/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,662.05
5/10/2018	LABATT INSTITUTIONAL	FOOD COSTS	56.78
5/10/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,075.06
5/10/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,897.86
5/10/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,897.86
5/10/2018	LABATT INSTITUTIONAL	FOOD COSTS	41.38
5/10/2018	LABATT INSTITUTIONAL	FOOD COSTS	27.58
5/10/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,849.59
5/10/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,233.06
5/10/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,196.44
5/10/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,797.63
5/10/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,135.21
5/10/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,739.86
5/10/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,467.26
5/10/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,644.85
5/10/2018	LABATT INSTITUTIONAL	FOOD COSTS	109.08
5/10/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,546.55
5/10/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	220.66
5/10/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	255.34
5/10/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	745.33
5/10/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,249.13
5/10/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	574.44
5/10/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	318.86
5/10/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	299.72
5/10/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	478.09
5/10/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	478.09
5/10/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	190.30
5/10/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	126.86
5/10/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	509.17
5/10/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	339.45
5/10/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	252.53
5/10/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	192.33
5/10/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	465.32
5/10/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	385.33
5/10/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	47.95
5/10/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	691.31
5/10/2018	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	60.00
5/10/2018	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	60.00
5/10/2018	LEE, ELIZABETH J	EMPLOYEE TRAVEL	30.07
5/10/2018	LEWIS, SHELLEY	EMPLOYEE TRAVEL	543.27
5/10/2018	SEBCO BOOKS	READING MATERIALS	67.64
5/10/2018	LITTLE SCIENTISTS IN	MISC CONTRACTED SERVICES	532.50
5/10/2018	LITTLE SCIENTISTS IN	MISC CONTRACTED SERVICES	525.00
5/10/2018	LONE STAR D&M TX AND	EMPLOYEE TRAVEL	375.00
5/10/2018	LYNCH, JARED M	EMPLOYEE TRAVEL	51.00
5/10/2018	LYNCH, JARED M	STUDENT TRAVEL	11.14



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5/10/2018	MALBROUGH, ANTHONY W	EMPLOYEE TRAVEL	30.00
5/10/2018	MANNED SPACE FLIGHT	STUDENT TRAVEL	1,752.00
5/10/2018	MARIMBA ONE INC	MISC OPERATING EXPENSES	950.00
5/10/2018	MAY, ANDREW	EMPLOYEE TRAVEL	30.00
5/10/2018	MCCORMICKS ENTERPRIS	GENERAL SUPPLIES	4,794.75
5/10/2018	MEX SEA CO LLC	FOOD/SNACK/BEVERAGE	595.00
5/10/2018	SAVANNAH CAFE & BAKE	FOOD/SNACK/BEVERAGE	177.50
5/10/2018	MONARCH TROPHY STUDI	GENERAL SUPPLIES	185.58
5/10/2018	MORALES, LAURA	OTHER PROFESSIONAL SVCS	1,100.00
5/10/2018	MORGAN, JOHN H	EMPLOYEE TRAVEL	220.19
5/10/2018	MORGAN, RHONDA	EMPLOYEE TRAVEL	108.00
5/10/2018	MORMAN, LETICIA	EMPLOYEE TRAVEL	543.27
5/10/2018	MORNINGS KNIGHTS INC	FOOD/SNACK/BEVERAGE	450.00
5/10/2018	MUSIC & ARTS CENTERS	MISC OPERATING EXPENSES	4,430.00
5/10/2018	MYERS, TROY	EMPLOYEE TRAVEL	30.00
5/10/2018	MYERS, TROY	STUDENT TRAVEL	180.00
5/10/2018	NIX, TOBY L	EMPLOYEE TRAVEL	135.00
5/10/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	160.85
5/10/2018	OFFICIAL MEYER GIFTS	GENERAL SUPPLIES	1,095.50
5/10/2018	ONE TIME PAY	STUDENT TRAVEL	49.85
5/10/2018	ONE TIME PAY	STUDENT TRAVEL	88.35
5/10/2018	ONE TIME PAY	STUDENT TRAVEL	57.82
5/10/2018	ONE TIME PAY	STUDENT TRAVEL	15.69
5/10/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	30.00
5/10/2018	ONE TIME PAY	FOOD SALES	27.90
5/10/2018	OXFORD CLEANERS	MISC OPERATING EXPENSES	130.09
5/10/2018	PALETERIA EL PIBE	FOOD COSTS	111.25
5/10/2018	PALETERIA EL PIBE	FOOD COSTS	112.00
5/10/2018	PALETERIA EL PIBE	FOOD COSTS	112.50
5/10/2018	PALETERIA EL PIBE	FOOD COSTS	200.50
5/10/2018	PALETERIA EL PIBE	FOOD COSTS	134.00
5/10/2018	PALETERIA EL PIBE	FOOD COSTS	132.75
5/10/2018	PALETERIA EL PIBE	FOOD COSTS	155.00
5/10/2018	PALETERIA EL PIBE	FOOD COSTS	110.00
5/10/2018	PALETERIA EL PIBE	FOOD COSTS	152.00
5/10/2018	PALETERIA EL PIBE	FOOD COSTS	246.00
5/10/2018	PALETERIA EL PIBE	FOOD COSTS	244.50
5/10/2018	PALETERIA EL PIBE	FOOD COSTS	222.50
5/10/2018	PALETERIA EL PIBE	FOOD COSTS	315.50
5/10/2018	PALETERIA EL PIBE	FOOD COSTS	177.50
5/10/2018	PALETERIA EL PIBE	FOOD COSTS	126.75
5/10/2018	PALETERIA EL PIBE	FOOD COSTS	123.50
5/10/2018	PALETERIA EL PIBE	FOOD COSTS	110.25
5/10/2018	PALETERIA EL PIBE	FOOD COSTS	115.50
5/10/2018	PALETERIA EL PIBE	FOOD COSTS	126.75
5/10/2018	PALETERIA EL PIBE	FOOD COSTS	149.00
5/10/2018	PALETERIA EL PIBE	FOOD COSTS	212.50



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5/10/2018	PALETERIA EL PIBE	FOOD COSTS	254.00
5/10/2018	PALETERIA EL PIBE	FOOD COSTS	212.50
5/10/2018	PALETERIA EL PIBE	FOOD COSTS	133.75
5/10/2018	PALETERIA EL PIBE	FOOD COSTS	155.75
5/10/2018	PALETERIA EL PIBE	FOOD COSTS	190.50
5/10/2018	PALETERIA EL PIBE	FOOD COSTS	190.50
5/10/2018	PALETERIA EL PIBE	FOOD COSTS	205.00
5/10/2018	PALETERIA EL PIBE	FOOD COSTS	400.80
5/10/2018	PALETERIA EL PIBE	FOOD COSTS	147.75
5/10/2018	PALETERIA EL PIBE	FOOD COSTS	106.25
5/10/2018	TEXAS SCHOOL ADMINIS	EMPLOYEE TRAVEL	235.00
5/10/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	13,513.57
5/10/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	918.00
5/10/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	384.00
5/10/2018	PEARLAND ISD BILINGU	FOOD/SNACK/BEVERAGE	146.40
5/10/2018	PEARLAND ISD BILINGU	FOOD/SNACK/BEVERAGE	71.04
5/10/2018	PEARLAND ISD BILINGU	GENERAL SUPPLIES	168.72
5/10/2018	PEARLAND ISD CTE DEP	EMPLOYEE TRAVEL	90.00
5/10/2018	PEARLAND ISD CTE DEP	GENERAL SUPPLIES	89.42
5/10/2018	PEARLAND ISD MAINTEN	GENERAL SUPPLIES	183.73
5/10/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	916.00
5/10/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	112,750.00
5/10/2018	PENDERS MUSIC COMPAN	GENERAL SUPPLIES	301.28
5/10/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	242.70
5/10/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	415.62
5/10/2018	ALONTI CATERING	FOOD/SNACK/BEVERAGE	504.02
5/10/2018	ALONTI CATERING	FOOD/SNACK/BEVERAGE	1,411.52
5/10/2018	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	180.00
5/10/2018	PETROLEUM SOLUTIONS	MAINT & OPERATIONS SUPPLIES	190.76
5/10/2018	PHI DELTA KAPPA	DUES	95.00
5/10/2018	PHOENIX DESIGN GROUP	GENERAL SUPPLIES	669.20
5/10/2018	POSTMASTER US POST O	GENERAL SUPPLIES	150.00
5/10/2018	POSTMASTER US POST O	GENERAL SUPPLIES	225.00
5/10/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	2,834.71
5/10/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	2,074.62
5/10/2018	PREMIER IMS INC	GENERAL SUPPLIES	704.82
5/10/2018	PROMAXIMA MANUFACTUR	GENERAL SUPPLIES	6,951.00
5/10/2018	PS LIGHTWAVE INC	TELEPHONE EXPENSE	43,568.40
5/10/2018	RAILEY, MEGAN	GENERAL SUPPLIES	221.26
5/10/2018	REDD, DONNA	EMPLOYEE TRAVEL	543.27
5/10/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	75.00
5/10/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	95.00
5/10/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
5/10/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	145.00
5/10/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	20.00
5/10/2018	REGION IV EDUCATION	REGION IV SERVICES	160.00
5/10/2018	REGION IV EDUCATION	REGION IV SERVICES	80.00



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5/10/2018	RENAISSANCE LEARNING	GENERAL SUPPLIES	13.75
5/10/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	555.00
5/10/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	485.00
5/10/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	555.00
5/10/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	555.00
5/10/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	485.00
5/10/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	555.00
5/10/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	485.00
5/10/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	485.00
5/10/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	555.00
5/10/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	455.00
5/10/2018	RIDLEY'S VACUUM	INVENTORY/WAREHOUSE	49,669.74
5/10/2018	ROBERTS, GERRI	FOOD/SNACK/BEVERAGE	21.98
5/10/2018	ROMEO MUSIC	GENERAL SUPPLIES	224.00
5/10/2018	SAAVEDRA, FREDDY	GENERAL SUPPLIES	1,523.36
5/10/2018	SALIENS, CHERYL C	EMPLOYEE TRAVEL	79.28
5/10/2018	SAMUEL FRENCH INC	GENERAL SUPPLIES	300.00
5/10/2018	SAMUEL FRENCH INC	GENERAL SUPPLIES	243.00
5/10/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	1,187.01
5/10/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	45.00
5/10/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	57.00
5/10/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	20.00
5/10/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	5.00
5/10/2018	SCHOLASTIC BOOK FAIR	TEXTBOOKS	647.46
5/10/2018	SCHOLASTIC INC	READING MATERIALS	107.91
5/10/2018	SCHOLASTIC INC	READING MATERIALS	971.19
5/10/2018	SCHOLASTIC INC	READING MATERIALS	3,449.49
5/10/2018	SCHOOL NUTRITION ASS	DUES	162.00
5/10/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	194.15
5/10/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	273.11
5/10/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	48.15
5/10/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	133.76
5/10/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	116.82
5/10/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	429.29
5/10/2018	SCHOOL TECHNOLOGY	GENERAL SUPPLIES	818.00
5/10/2018	SCHRIJN, DERRICK R	EMPLOYEE TRAVEL	55.26
5/10/2018	SCHRIJN, DERRICK R	EMPLOYEE TRAVEL	20.71
5/10/2018	SHIFFLER EQUIPMENT S	GENERAL SUPPLIES	228.54
5/10/2018	SHILOH TREATMENT CEN	STUDENT TUITION/PUBLIC SCHOOLS	5,877.80
5/10/2018	SILVERLAKE ELEMENTAR	GENERAL SUPPLIES	161.98
5/10/2018	FORT WORTH RUNNING C	GENERAL SUPPLIES	742.50
5/10/2018	FORT WORTH RUNNING C	GENERAL SUPPLIES	414.00
5/10/2018	FORT WORTH RUNNING C	GENERAL SUPPLIES	979.40
5/10/2018	SKILLSUSA INC	EMPLOYEE TRAVEL	445.00
5/10/2018	SKILLSUSA INC	EMPLOYEE TRAVEL	445.00
5/10/2018	SKYWARD INC	EMPLOYEE TRAVEL	4,395.00
5/10/2018	SOCIAL STUDIES SCHOO	GENERAL SUPPLIES	420.00



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5/10/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	91.13
5/10/2018	SOUTHWEST FRANCHISE	FOOD/SNACK/BEVERAGE	462.50
5/10/2018	SOUTHWEST FRANCHISE	FOOD/SNACK/BEVERAGE	3,744.00
5/10/2018	SOUTHWEST FRANCHISE	GENERAL SUPPLIES	37.50
5/10/2018	SPRING CREEK BARBEQU	FOOD/SNACK/BEVERAGE	865.60
5/10/2018	SPRING HIGH BAND	STUDENT TRAVEL	1,275.00
5/10/2018	SPRING HIGH BAND	STUDENT TRAVEL	1,275.00
5/10/2018	STARR GLOBAL LEARNIN	EMPLOYEE TRAVEL	855.00
5/10/2018	STATE BAR OF TEXAS	EMPLOYEE TRAVEL	225.00
5/10/2018	STEVE WEISS MUSIC IN	GENERAL SUPPLIES	961.00
5/10/2018	STEVE WEISS MUSIC IN	GENERAL SUPPLIES	243.69
5/10/2018	STEWART, JACOB D	EMPLOYEE TRAVEL	1,116.00
5/10/2018	TALTON, LISA	GENERAL SUPPLIES	30.00
5/10/2018	TASSP	DUES	225.00
5/10/2018	TASSP	DUES	225.00
5/10/2018	TASSP	DUES	225.00
5/10/2018	TASSP	EMPLOYEE TRAVEL	294.00
5/10/2018	TASSP	EMPLOYEE TRAVEL	294.00
5/10/2018	TAYLOR PUBLISHING CO	GENERAL SUPPLIES	2,761.68
5/10/2018	TAYLOR PUBLISHING CO	EMPLOYEE TRAVEL	733.00
5/10/2018	TDINDUSTRIES	CONTRACT MAINT / REPAIR	4,192.54
5/10/2018	TEACHER'S DISCOVERY	GENERAL SUPPLIES	192.42
5/10/2018	TEACHER'S DISCOVERY	READING MATERIALS	8.78
5/10/2018	TEACHER'S DISCOVERY	READING MATERIALS	540.55
5/10/2018	TELEPACIFIC COMMUNIC	TELEPHONE EXPENSE	2,440.55
5/10/2018	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	12,840.75
5/10/2018	TEXAS ART EDUCATION	STUDENT TRAVEL	315.00
5/10/2018	TEXAS ART EDUCATION	STUDENT TRAVEL	420.00
5/10/2018	TEXAS ART EDUCATION	STUDENT TRAVEL	405.00
5/10/2018	TEXAS MOTION SPORTS	GENERAL SUPPLIES	1,576.80
5/10/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	204.36
5/10/2018	THOMAS BUS GULF COAS	CONTRACT MAINT / REPAIR	1,242.00
5/10/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	523.72
5/10/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	258.18
5/10/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	85.36
5/10/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	213.40
5/10/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	3,015.22
5/10/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,335.59
5/10/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,678.76
5/10/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	3,071.66
5/10/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,164.88
5/10/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	11,429.20
5/10/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,234.06
5/10/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	4,802.70
5/10/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	649.36
5/10/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	450.72
5/10/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	370.20



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5/10/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-964.20
5/10/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-381.22
5/10/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,335.40
5/10/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-481.30
5/10/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	17.11
5/10/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	23.11
5/10/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	57.09
5/10/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	10.32
5/10/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	67.81
5/10/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	136.98
5/10/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	292.96
5/10/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	123.80
5/10/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	30.63
5/10/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	153.15
5/10/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	897.73
5/10/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	287.96
5/10/2018	THOMAS, JAMES	GENERAL SUPPLIES	39.00
5/10/2018	TROXELL COMM	GENERAL SUPPLIES	314.00
5/10/2018	TUMA-WEST, ELIZABETH	EMPLOYEE TRAVEL	29.00
5/10/2018	TX DEPT OF PUBLIC SA	OTHER PROFESSIONAL SVCS	1.00
5/10/2018	TX MUSIC EDUCATORS A	STUDENT TRAVEL	126.00
5/10/2018	TX MUSIC EDUCATORS A	STUDENT TRAVEL	434.00
5/10/2018	TYLER BUSINESS FORMS	GENERAL SUPPLIES	443.86
5/10/2018	UNIV OF HOUSTON	EMPLOYEE TRAVEL	60.00
5/10/2018	UNIV OF TX AUSTIN	EMPLOYEE TRAVEL	199.00
5/10/2018	UNIV OF TX AUSTIN	EMPLOYEE TRAVEL	199.00
5/10/2018	UNIV OF TX AUSTIN	EMPLOYEE TRAVEL	199.00
5/10/2018	UNIV OF TX AUSTIN	EMPLOYEE TRAVEL	199.00
5/10/2018	UNIV OF TX AUSTIN	STUDENT TRAVEL	320.00
5/10/2018	UNIV OF TX AUSTIN	EMPLOYEE TRAVEL	525.00
5/10/2018	UNIV OF TX AUSTIN	EMPLOYEE TRAVEL	525.00
5/10/2018	VERNIER SOFTWARE & T	GENERAL SUPPLIES	1,496.00
5/10/2018	VON RUFF, SHERYL S	EMPLOYEE TRAVEL	18.96
5/10/2018	W W GRAINGER INC	GENERAL SUPPLIES	50.81
5/10/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	88.84
5/10/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	1,374.38
5/10/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	1,063.35
5/10/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	298.49
5/10/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	348.33
5/10/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	159.52
5/10/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	226.86
5/10/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	148.55
5/10/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	147.72
5/10/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	292.99
5/10/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.81
5/10/2018	WAL-MART STORES TEXA	MAINT & OPERATIONS SUPPLIES	145.00
5/10/2018	WATER TREATMENT SERV	CONTRACT MAINT / REPAIR	2,125.00



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5/10/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	79.80
5/10/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	46.74
5/10/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	103.46
5/10/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	48.17
5/10/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	74.10
5/10/2018	WEST MUSIC CO	GENERAL SUPPLIES	131.65
5/10/2018	WEST MUSIC CO	GENERAL SUPPLIES	30.60
5/10/2018	WHALEY, GERALDINE D	FOOD/SNACK/BEVERAGE	181.87
5/10/2018	WHATABURGER PARTNERS	STUDENT TRAVEL	39.37
5/10/2018	WHATABURGER PARTNERS	STUDENT TRAVEL	57.19
5/10/2018	WHATABURGER PARTNERS	STUDENT TRAVEL	26.30
5/10/2018	WILLIE GS POST OAK I	STUDENT TRAVEL	10,244.17
5/10/2018	WOODBURN PRESS	GENERAL SUPPLIES	959.20
5/10/2018	REPORTER NEWS	GENERAL SUPPLIES	35.00
5/10/2018	REPORTER NEWS	MISC OPERATING EXPENSES	90.00
5/10/2018	REPORTER NEWS	MISC OPERATING EXPENSES	90.00
5/10/2018	REPORTER NEWS	MISC OPERATING EXPENSES	90.00
5/10/2018	REPORTER NEWS	MISC OPERATING EXPENSES	90.00
5/10/2018	WROE, TERESA L	EMPLOYEE TRAVEL	543.27
5/10/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	273.24
5/10/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,224.04
5/10/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
5/10/2018	YOUNG AUDIENCES INC.	MISC CONTRACTED SERVICES	895.00
5/14/2018	VASU DEMLA LLC	STUDENT TRAVEL	566.32
5/14/2018	WALKER, RYAN MATTHEW	STUDENT TRAVEL	99.00
5/16/2018	HOLIDAY INN EXPRESS	EMPLOYEE TRAVEL	805.14
5/17/2018	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	438.00
5/17/2018	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	143.00
5/17/2018	ACP DIRECT	GENERAL SUPPLIES	163.95
5/17/2018	ALI-KALLO, HASHMIN	EMPLOYEE TRAVEL	39.13
5/17/2018	AMC MUSIC LLC	GENERAL SUPPLIES	35.06
5/17/2018	AMC MUSIC LLC	GENERAL SUPPLIES	127.60
5/17/2018	AMC MUSIC LLC	GENERAL SUPPLIES	326.14
5/17/2018	APPERSON INC	GENERAL SUPPLIES	218.82
5/17/2018	ARBOR SCIENTIFIC	GENERAL SUPPLIES	51.55
5/17/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	15.50
5/17/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	17.60
5/17/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	106.00
5/17/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,050.00
5/17/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,050.00
5/17/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	3,857.50
5/17/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,350.00
5/17/2018	AWARDS OF DISTINCTIO	GENERAL SUPPLIES	222.00
5/17/2018	BADEN, JOE	MISC CONTRACTED SERVICES	60.57
5/17/2018	BARNES & NOBLE	READING MATERIALS	74.90
5/17/2018	BAY ENVIRONMENTAL IN	BUILDING CONSTR/IMPR/FEES	3,034.00
5/17/2018	BAY ENVIRONMENTAL IN	BUILDING CONSTR/IMPR/FEES	2,896.00



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5/17/2018	BAY ENVIRONMENTAL IN	BUILDING CONSTR/IMPR/FEES	4,338.00
5/17/2018	BEAUMONT ISD	STUDENT TRAVEL	625.00
5/17/2018	BERRY, JULIE E	FOOD/SNACK/BEVERAGE	150.00
5/17/2018	BISHOP, MEREDITH B	GENERAL SUPPLIES	77.20
5/17/2018	BL MUSIC	MISC CONTRACTED SERVICES	2,300.00
5/17/2018	BLAIR, RANDY LEE	FOOD/SNACK/BEVERAGE	980.00
5/17/2018	BOOTHE JR, MAURICE A	DUE TO STUDENT GROUPS	107.77
5/17/2018	BOOTHE JR, MAURICE A	STUDENT TRAVEL	89.88
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	160.34
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	363.00
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	215.62
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	228.49
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	246.41
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	240.83
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	422.63
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	264.34
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	291.86
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	278.62
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	226.64
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	224.10
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	291.49
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	370.88
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	444.23
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	347.70
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	328.58
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	613.28
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	503.59
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	330.15
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	391.96
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	423.45
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	858.15
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	583.21
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	618.79
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	262.77
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	286.28
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	447.38
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	541.05
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	296.17
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	281.69
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	306.64
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	446.97
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	551.82
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	410.87
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	584.55
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	448.20
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	367.24
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	577.77



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5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	646.29
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	773.07
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	374.03
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	334.16
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	437.41
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	43.88
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	301.43
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	345.06
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	483.23
5/17/2018	BORDEN DAIRY COMPANY	FOOD COSTS	-608.85
5/17/2018	BRADY, DEIDRE	EMPLOYEE TRAVEL	63.00
5/17/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	170.00
5/17/2018	BRAZORIA COUNTY	STUDENT TUITION/NON-PUBLIC SCH	11,500.00
5/17/2018	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	309.75
5/17/2018	BROWN, STEVEN	MISC CONTRACTED SERVICES	1,150.00
5/17/2018	BUSBY, BETTY J	MISC CONTRACTED SERVICES	500.00
5/17/2018	CAMPUS IMPRESSIONS	GENERAL SUPPLIES	360.00
5/17/2018	CAMPUS IMPRESSIONS	MISC OPERATING EXPENSES	2,090.00
5/17/2018	CAPITAL SURVEYING SU	GENERAL SUPPLIES	197.38
5/17/2018	CAPSTONE	GENERAL SUPPLIES	1,145.00
5/17/2018	CASIE	EMPLOYEE TRAVEL	2,100.00
5/17/2018	CAVINESS, MENDY L	EMPLOYEE TRAVEL	541.00
5/17/2018	CAVINESS, MENDY L	STUDENT TRAVEL	2,607.00
5/17/2018	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	372.25
5/17/2018	CERAMIC STORE OF HOU	CONTRACT MAINT / REPAIR	175.00
5/17/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	34.11
5/17/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	118.09
5/17/2018	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	260.00
5/17/2018	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	244.00
5/17/2018	CHUYS	FOOD/SNACK/BEVERAGE	2,321.00
5/17/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	275.00
5/17/2018	COMFORT INN	EMPLOYEE TRAVEL	474.96
5/17/2018	COMFORT INN	STUDENT TRAVEL	390.60
5/17/2018	DAYS INN GEORGETOWN	EMPLOYEE TRAVEL	122.31
5/17/2018	DAYS INN GEORGETOWN	STUDENT TRAVEL	122.31
5/17/2018	DELL MARKETING LP	GENERAL SUPPLIES	185.00
5/17/2018	DELL MARKETING LP	GENERAL SUPPLIES	2,200.00
5/17/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,100.00
5/17/2018	DELL MARKETING LP	GENERAL SUPPLIES	379.75
5/17/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,348.08
5/17/2018	DELL MARKETING LP	GENERAL SUPPLIES	24.98
5/17/2018	DELL MARKETING LP	PRE-PAID EXPENSES	-2,750.00
5/17/2018	DELL MARKETING LP	PRE-PAID EXPENSES	-1,186.00
5/17/2018	DIAZ, YVONNE	EMPLOYEE TRAVEL	12.10
5/17/2018	DUNN, SEAN E	EMPLOYEE TRAVEL	117.00
5/17/2018	ENTERPRISE HOLDINGS	STUDENT TRAVEL	439.96
5/17/2018	EPMA CORP	GENERAL SUPPLIES	700.90



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5/17/2018	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	685.52
5/17/2018	FACILITY SOLUTIONS G	CONTRACT MAINT / REPAIR	1,864.19
5/17/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	16.52
5/17/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	29.21
5/17/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	119.82
5/17/2018	FERGUSON ENTERPRISES	PRE-PAID EXPENSES	-104.17
5/17/2018	FRONTIER FORKLIFTS A	FURN / EQUIP > \$5000	22,903.56
5/17/2018	FRYE, CATTANI	EMPLOYEE TRAVEL	45.00
5/17/2018	GARCIA, DAVID	EMPLOYEE TRAVEL	21.58
5/17/2018	GARCIA, VINCENT EDWA	DUE TO STUDENT GROUPS	600.00
5/17/2018	GIG ATLANTA GALLERI	EMPLOYEE TRAVEL	636.18
5/17/2018	GIGEE, MARGARET	EMPLOYEE TRAVEL	2,720.00
5/17/2018	GIGEE, MARGARET	EMPLOYEE TRAVEL	5,240.00
5/17/2018	GIGEE, MARGARET	TRAVEL - SCHOOL BOARD	440.00
5/17/2018	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	50.94
5/17/2018	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	1,189.74
5/17/2018	GUINON, EILEEN	GENERAL SUPPLIES	35.98
5/17/2018	HALO BRANDED Solutio	GENERAL SUPPLIES	265.74
5/17/2018	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	49.50
5/17/2018	HARRIS COUNTY TOLL R	STUDENT TRAVEL	61.25
5/17/2018	HARRIS COUNTY TOLL R	STUDENT TRAVEL	61.75
5/17/2018	HELPING OTHERS PREPA	MISC CONTRACTED SERVICES	300.00
5/17/2018	HERITAGE-CRYSTAL CLE	CONTRACT MAINT / REPAIR	261.32
5/17/2018	HERITAGE-CRYSTAL CLE	CONTRACT MAINT / REPAIR	261.32
5/17/2018	HERITAGE-CRYSTAL CLE	CONTRACT MAINT / REPAIR	261.76
5/17/2018	HIGHWAY TOLL ADMINIS	STUDENT TRAVEL	7.45
5/17/2018	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	60.00
5/17/2018	HOME DEPOT INC #6543	DUE TO STUDENT GROUPS	193.98
5/17/2018	HOUSTON ISD	STUDENT TRAVEL	300.00
5/17/2018	HUNTER, BRITTANY ALE	MISC CONTRACTED SERVICES	700.00
5/17/2018	ITZ PASADENA	FOOD/SNACK/BEVERAGE	2,626.54
5/17/2018	ITZ PASADENA	STUDENT TRAVEL	1,399.00
5/17/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	209.25
5/17/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	335.93
5/17/2018	JENSEN LEARNING CORP	EMPLOYEE TRAVEL	445.50
5/17/2018	JMS APPAREL AND PROM	GENERAL SUPPLIES	587.50
5/17/2018	JOHNSON, AUDIE	EMPLOYEE TRAVEL	1,100.00
5/17/2018	JOHNSON, AUDIE	STUDENT TRAVEL	5,407.00
5/17/2018	JOHNSON, AUDIE	TRAVEL - SCHOOL BOARD	85.00
5/17/2018	JOHNSON, GLEN	EMPLOYEE TRAVEL	118.93
5/17/2018	LOGOMATIC	GENERAL SUPPLIES	708.00
5/17/2018	KEIMIG, BRENDA	FOOD/SNACK/BEVERAGE	185.98
5/17/2018	KEMPER, MARY E	CONSULTING SERVICES	842.26
5/17/2018	KOZA'S INC	GENERAL SUPPLIES	890.00
5/17/2018	KRAUS, KELLY N	EMPLOYEE TRAVEL	51.00
5/17/2018	LABATT INSTITUTIONAL	DUE TO STUDENT GROUPS	25.92
5/17/2018	LABATT INSTITUTIONAL	DUE TO STUDENT GROUPS	15.98



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5/17/2018	LABATT INSTITUTIONAL	DUE TO STUDENT GROUPS	410.45
5/17/2018	LABATT INSTITUTIONAL	DUE TO STUDENT GROUPS	172.31
5/17/2018	LABATT INSTITUTIONAL	DUE TO STUDENT GROUPS	132.72
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,546.36
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	53.65
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,824.27
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	6,519.88
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,408.35
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	271.52
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,654.42
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,481.65
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,220.06
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,146.70
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	945.99
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,163.71
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,390.66
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,916.31
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,404.11
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	42.26
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,525.29
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,456.43
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,431.18
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,333.76
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,180.19
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,666.10
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,327.62
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,387.87
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,115.58
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,573.46
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	19.08
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	27.24
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,136.63
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,331.59
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,554.40
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	941.67
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,423.70
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,833.40
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,961.73
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,051.26
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,370.14
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,250.18
5/17/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,879.54
5/17/2018	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	132.37
5/17/2018	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	231.82
5/17/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	310.08
5/17/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	2.02
5/17/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	419.20



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5/17/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	652.09
5/17/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	433.19
5/17/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	203.78
5/17/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	305.69
5/17/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	392.86
5/17/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	261.90
5/17/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	105.92
5/17/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	356.34
5/17/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	325.24
5/17/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	220.85
5/17/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	136.76
5/17/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	481.12
5/17/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	283.12
5/17/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	261.96
5/17/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	283.78
5/17/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	159.17
5/17/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	296.94
5/17/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	228.47
5/17/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	198.28
5/17/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	334.57
5/17/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	154.67
5/17/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	395.12
5/17/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	263.42
5/17/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	38.37
5/17/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	642.07
5/17/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	295.81
5/17/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	535.90
5/17/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	225.48
5/17/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	345.20
5/17/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	363.08
5/17/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	148.78
5/17/2018	LASANTA, RENE	EMPLOYEE TRAVEL	99.00
5/17/2018	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
5/17/2018	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
5/17/2018	LEMONS, DARLA	GENERAL SUPPLIES	61.50
5/17/2018	LILLEY, DEBORAH	EMPLOYEE TRAVEL	223.78
5/17/2018	LRP PUBLICATIONS	GENERAL SUPPLIES	294.25
5/17/2018	MAGNOLIA ELEMENTARY	FOOD/SNACK/BEVERAGE	131.85
5/17/2018	MAGNOLIA ELEMENTARY	GENERAL SUPPLIES	307.53
5/17/2018	MAIN EVENT ENTERTAIN	STUDENT TRAVEL	372.90
5/17/2018	MAIN EVENT ENTERTAIN	FOOD/SNACK/BEVERAGE	154.30
5/17/2018	MAIN EVENT ENTERTAIN	STUDENT TRAVEL	1,897.50
5/17/2018	MAIN EVENT ENTERTAIN	STUDENT TRAVEL	890.37
5/17/2018	MAIN EVENT ENTERTAIN	STUDENT TRAVEL	6,706.75
5/17/2018	MAIN EVENT ENTERTAIN	STUDENT TRAVEL	1,629.45
5/17/2018	MARRIOTT HOTEL SERVI	EMPLOYEE TRAVEL	250.00
5/17/2018	MARSHALL, ALEXIA MAR	MISC OPERATING EXPENSES	298.78



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5/17/2018	MAXCEY, LAURIE	EMPLOYEE TRAVEL	258.78
5/17/2018	MEDICAID CLAIM SOLUT	REVENUE SHARS (MEDICAID)	12.06
5/17/2018	MEEKES, RONALD	EMPLOYEE TRAVEL	309.75
5/17/2018	MUELLER, JEBEDIAH LE	MISC CONTRACTED SERVICES	200.00
5/17/2018	MUSICAL COMPANY LP	GENERAL SUPPLIES	5,575.00
5/17/2018	MYERS, JESSICA	EMPLOYEE TRAVEL	63.00
5/17/2018	MYERS, JESSICA	STUDENT TRAVEL	25.96
5/17/2018	MYERS, JESSICA	STUDENT TRAVEL	88.49
5/17/2018	NBI INC	EMPLOYEE TRAVEL	339.00
5/17/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	104.97
5/17/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	23.97
5/17/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	62.56
5/17/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	335.63
5/17/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	18.00
5/17/2018	ONE TIME PAY	STUDENT TRAVEL	108.90
5/17/2018	ONE TIME PAY	GENERAL SUPPLIES	23.00
5/17/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	25.00
5/17/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	18.00
5/17/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	18.00
5/17/2018	ONE TIME PAY	STUDENT TRAVEL	37.66
5/17/2018	ONE TIME PAY	STUDENT TRAVEL	46.24
5/17/2018	ONE TIME PAY	GENERAL SUPPLIES	20.00
5/17/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	18.00
5/17/2018	ONE TIME PAY	GENERAL SUPPLIES	40.00
5/17/2018	ONE TIME PAY	GENERAL SUPPLIES	20.00
5/17/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	10.00
5/17/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	500.00
5/17/2018	ONE TIME PAY	STUDENT TRAVEL	29.80
5/17/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	18.00
5/17/2018	ONE TIME PAY	STUDENT TRAVEL	36.30
5/17/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	18.00
5/17/2018	ONE TIME PAY	GENERAL SUPPLIES	40.00
5/17/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	15.00
5/17/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	18.00
5/17/2018	ONE TIME PAY	GENERAL SUPPLIES	20.00
5/17/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	500.00
5/17/2018	ONE TIME PAY	STUDENT TRAVEL	30.42
5/17/2018	ONE TIME PAY	GENERAL SUPPLIES	40.00
5/17/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	500.00
5/17/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	10.00
5/17/2018	ONE TIME PAY	STUDENT TRAVEL	66.01
5/17/2018	ONE TIME PAY	GENERAL SUPPLIES	20.00
5/17/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	500.00
5/17/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	5.00
5/17/2018	ONE TIME PAY	GENERAL SUPPLIES	20.00
5/17/2018	ONE TIME PAY	GENERAL SUPPLIES	20.00
5/17/2018	PAPA JOHN'S PIZZA	DUE TO STUDENT GROUPS	106.75



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5/17/2018	TEXAS SCHOOL ADMINIS	EMPLOYEE TRAVEL	235.00
5/17/2018	PATTERSON, MERLIN E	MISC CONTRACTED SERVICES	600.00
5/17/2018	PEARLAND ISD BUSINES	FOOD/SNACK/BEVERAGE	34.45
5/17/2018	PEARLAND ISD BUSINES	GENERAL SUPPLIES	45.36
5/17/2018	PEARLAND ISD FOOD SE	CATERING SUPPLIES	249.55
5/17/2018	PEARLAND ISD FOOD SE	FOOD COSTS	19.14
5/17/2018	PEARLAND ISD FOOD SE	GENERAL SUPPLIES	171.29
5/17/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	259.86
5/17/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	162.22
5/17/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	534.52
5/17/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	293.33
5/17/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	248.28
5/17/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	144.30
5/17/2018	ALONTI CATERING	FOOD/SNACK/BEVERAGE	660.00
5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	126.00
5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	15.00
5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	145.00
5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	90.00
5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00



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5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	15.00
5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	126.00
5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
5/17/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/17/2018	PETERSON, JEANETTE	STUDENT TRAVEL	451.27
5/17/2018	POSTMASTER US POST O	GENERAL SUPPLIES	200.00
5/17/2018	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	17.97
5/17/2018	RAYBURN, DAMON	STUDENT TRAVEL	2,098.00
5/17/2018	REDD, DONNA	EMPLOYEE TRAVEL	308.16
5/17/2018	REED ELSEVIER INC	READING MATERIALS	231.00
5/17/2018	REED ELSEVIER INC	READING MATERIALS	231.00
5/17/2018	REED ELSEVIER INC	READING MATERIALS	1,344.00
5/17/2018	REVTRAK INC	GENERAL SUPPLIES	379.80
5/17/2018	ROMEO MUSIC	GENERAL SUPPLIES	4,293.00
5/17/2018	SALDANA, EMILIE	EMPLOYEE TRAVEL	30.00
5/17/2018	SALIENS, CHERYL C	EMPLOYEE TRAVEL	49.44
5/17/2018	SAMPLE, LESLIE ANN	EMPLOYEE TRAVEL	18.20
5/17/2018	SANTOS, JUANITA ANN	GENERAL SUPPLIES	32.06
5/17/2018	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	7,637.64
5/17/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	61.59
5/17/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	694.04
5/17/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	23.33
5/17/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	991.82
5/17/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	56.83
5/17/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	53.79
5/17/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	241.05
5/17/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	68.22
5/17/2018	EXXON FLEET CARD SEV	GASOLINE & DIESEL	825.26
5/17/2018	FORT WORTH RUNNING C	GENERAL SUPPLIES	604.80
5/17/2018	SIRMON, WILLIAM D	EMPLOYEE TRAVEL	30.00
5/17/2018	SISK, JUDY	EMPLOYEE TRAVEL	459.10
5/17/2018	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	15,043.73
5/17/2018	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	15,881.78
5/17/2018	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	15,823.56
5/17/2018	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	15,911.03
5/17/2018	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	15,009.78
5/17/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	70.62
5/17/2018	SPECIAL OLYMPICS TX	STUDENT TRAVEL	750.00
5/17/2018	SPORTS MEDIA PUBLICA	MISC CONTRACTED SERVICES	1,008.33
5/17/2018	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	1,595,782.09
5/17/2018	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	1,026,569.37
5/17/2018	STILES, ROBERT	STUDENT TRAVEL	200.00



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5/17/2018	TASB	TRAVEL - SCHOOL BOARD	1,185.00
5/17/2018	TASSP	EMPLOYEE TRAVEL	259.00
5/17/2018	TASSP	EMPLOYEE TRAVEL	259.00
5/17/2018	TAYLOR MUSIC INC	FURN / EQUIP > \$5000	6,849.00
5/17/2018	TAYLOR MUSIC INC	GENERAL SUPPLIES	3,616.00
5/17/2018	TAYLOR MUSIC INC	GENERAL SUPPLIES	3,339.00
5/17/2018	TAYLOR MUSIC INC	GENERAL SUPPLIES	6,678.00
5/17/2018	TAYLOR MUSIC INC	GENERAL SUPPLIES	11,664.00
5/17/2018	TAYLOR MUSIC INC	GENERAL SUPPLIES	858.00
5/17/2018	TAYLOR MUSIC INC	GENERAL SUPPLIES	3,616.00
5/17/2018	TDINDUSTRIES	CONTRACT MAINT / REPAIR	1,380.00
5/17/2018	TDINDUSTRIES	CONTRACT MAINT / REPAIR	1,775.00
5/17/2018	TDINDUSTRIES	CONTRACT MAINT / REPAIR	1,115.00
5/17/2018	TDINDUSTRIES	CONTRACT MAINT / REPAIR	775.00
5/17/2018	TDINDUSTRIES	CONTRACT MAINT / REPAIR	4,192.54
5/17/2018	TDINDUSTRIES	CONTRACT MAINT / REPAIR	4,192.54
5/17/2018	TDINDUSTRIES	CONTRACT MAINT / REPAIR	4,192.54
5/17/2018	TEACHER'S DISCOVERY	GENERAL SUPPLIES	165.99
5/17/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	102.65
5/17/2018	TEXAN FLOOR SERVICE	MAINT & OPERATIONS SUPPLIES	153.60
5/17/2018	TEXAN FLOOR SERVICE	MISC CONTRACTED SERVICES	487.50
5/17/2018	TEXAS VETERINARY MED	MISC CONTRACTED SERVICES	125.00
5/17/2018	TMCEC	EMPLOYEE TRAVEL	300.00
5/17/2018	TMCEC	EMPLOYEE TRAVEL	350.00
5/17/2018	TORRES, JOSHUA	EMPLOYEE TRAVEL	30.00
5/17/2018	TRED MANAGEMENT LLC	EMPLOYEE TRAVEL	1,014.79
5/17/2018	TRED MANAGEMENT LLC	STUDENT TRAVEL	2,609.46
5/17/2018	TX COUNCIL OF ADMIN	EMPLOYEE TRAVEL	520.00
5/17/2018	VARSITY SPIRIT CORP	EMPLOYEE TRAVEL	55.00
5/17/2018	VARSITY SPIRIT CORP	EMPLOYEE TRAVEL	55.00
5/17/2018	VARSITY SPIRIT CORP	STUDENT TRAVEL	2,268.00
5/17/2018	VARSITY SPIRIT CORP	STUDENT TRAVEL	2,268.00
5/17/2018	VARSITY SPIRIT CORP	STUDENT TRAVEL	700.00
5/17/2018	VARSITY SPIRIT CORP	GENERAL SUPPLIES	2,058.72
5/17/2018	VINCE OLIVER PRODUCT	MISC CONTRACTED SERVICES	1,000.00
5/17/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	190.72
5/17/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	330.85
5/17/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	132.08
5/17/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	100.00
5/17/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	200.00
5/17/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	59.25
5/17/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	236.10
5/17/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	200.58
5/17/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	77.79
5/17/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.65
5/17/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	41.27
5/17/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.99



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5/17/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.97
5/17/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.97
5/17/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	130.44
5/17/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	32.93
5/17/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	46.39
5/17/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	151.08
5/17/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	328.16
5/17/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	46.17
5/17/2018	WHATABURGER PARTNERS	STUDENT TRAVEL	126.80
5/17/2018	WILLIE GS POST OAK I	STUDENT TRAVEL	6,374.72
5/17/2018	WISS, JANAY, ELSTNER	BUILDING CONSTR/IMPR/FEES	2,750.00
5/17/2018	WISS, JANAY, ELSTNER	BUILDING CONSTR/IMPR/FEES	6,561.95
5/17/2018	REPORTER NEWS	MISC OPERATING EXPENSES	180.00
5/17/2018	WROE, TERESA L	EMPLOYEE TRAVEL	69.00
5/17/2018	XEROX CORPORATION	CONTRACT MAINT / REPAIR	220.00
5/17/2018	XEROX CORPORATION	MISC OPERATING EXPENSES	110.00
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	784.23
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	223.54
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	179.42
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	440.51
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	346.50
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	194.00
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,070.00
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	220.50
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	324.05
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.00
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	602.50
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	180.28
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,440.50
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	262.93
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	163.50
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	222.50
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	372.50
5/17/2018	XEROX CORPORATION	GENERAL SUPPLIES	168.27
5/17/2018	XEROX CORPORATION	GENERAL SUPPLIES	116.82
5/17/2018	XEROX CORPORATION	GENERAL SUPPLIES	29.91
5/17/2018	XEROX CORPORATION	GENERAL SUPPLIES	63.72
5/17/2018	XEROX CORPORATION	GENERAL SUPPLIES	17.70
5/17/2018	XEROX CORPORATION	GENERAL SUPPLIES	63.72
5/17/2018	XEROX CORPORATION	GENERAL SUPPLIES	70.80
5/17/2018	XEROX CORPORATION	GENERAL SUPPLIES	37.17
5/17/2018	XEROX CORPORATION	GENERAL SUPPLIES	100.36
5/17/2018	XEROX CORPORATION	GENERAL SUPPLIES	31.86
5/17/2018	XEROX CORPORATION	GENERAL SUPPLIES	516.84
5/17/2018	XEROX CORPORATION	GENERAL SUPPLIES	157.53



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5/17/2018	XEROX CORPORATION	GENERAL SUPPLIES	23.42
5/17/2018	XEROX CORPORATION	GENERAL SUPPLIES	120.36
5/17/2018	XEROX CORPORATION	GENERAL SUPPLIES	254.88
5/17/2018	XEROX CORPORATION	GENERAL SUPPLIES	49.56
5/17/2018	XEROX CORPORATION	GENERAL SUPPLIES	88.50
5/17/2018	XEROX CORPORATION	GENERAL SUPPLIES	35.40
5/17/2018	XEROX CORPORATION	GENERAL SUPPLIES	76.11
5/17/2018	XEROX CORPORATION	GENERAL SUPPLIES	122.13
5/17/2018	XEROX CORPORATION	MISC OPERATING EXPENSES	77.88
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	248.00
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	322.32
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	322.32
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	354.21
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	342.98
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	345.24
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	376.23
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.15
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	231.66
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	335.31
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	-157.53
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	71.39
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	349.55
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	348.24
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	389.25
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	171.87
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	311.88
5/17/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	336.92
5/17/2018	YARDLEY, ABBY	EMPLOYEE TRAVEL	117.00
5/17/2018	ZARATE, PATRICK B	EMPLOYEE TRAVEL	30.00
5/17/2018	ZERTUCHE, ROSA	EMPLOYEE TRAVEL	27.70
5/18/2018	ACHE, STACY K	MISC CONTRACTED SERVICES	400.00
5/18/2018	AMERICAN ASSOC OF TE	GENERAL SUPPLIES	206.50
5/18/2018	BADEN, JOE	GENERAL SUPPLIES	220.00
5/18/2018	BALLOONS BY CRISTINA	GENERAL SUPPLIES	245.00
5/18/2018	BARBARA COCKRELL ELE	FOOD/SNACK/BEVERAGE	164.07
5/18/2018	BAY ENVIRONMENTAL IN	MISC CONTRACTED SERVICES	1,735.00
5/18/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	638.11
5/18/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	30.00



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5/18/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	90.54
5/18/2018	BOLDRIGHINI, SUSAN L	MISC CONTRACTED SERVICES	150.00
5/18/2018	BROWN, AARON	MISC CONTRACTED SERVICES	400.00
5/18/2018	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
5/18/2018	CARDIACED	EMPLOYEE TRAVEL	178.00
5/18/2018	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
5/18/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	96.00
5/18/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	48.00
5/18/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	75.00
5/18/2018	DAWSON HIGH SCHOOL	GENERAL SUPPLIES	557.82
5/18/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	322.74
5/18/2018	DIETER, CHRISTOPHER	STUDENT TRAVEL	1,352.00
5/18/2018	DORIAN BUSINESS SYST	STUDENT TRAVEL	305.00
5/18/2018	DORIAN BUSINESS SYST	STUDENT TRAVEL	835.00
5/18/2018	E R B INSURANCE GROU	GENERAL SUPPLIES	105.00
5/18/2018	FARISS, EVYANN	MISC CONTRACTED SERVICES	150.00
5/18/2018	FISH, ROBERT	GENERAL SUPPLIES	125.45
5/18/2018	GANDY INK	GENERAL SUPPLIES	657.50
5/18/2018	GANDY INK	GENERAL SUPPLIES	220.00
5/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,405.05
5/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	171.54
5/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,285.76
5/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,545.42
5/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,908.00
5/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	142.95
5/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,480.74
5/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,817.20
5/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	142.95
5/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,620.40
5/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	873.54
5/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,280.66
5/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,134.93
5/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,310.74
5/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,543.42
5/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	85.77
5/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,409.34
5/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	40.00
5/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,952.64
5/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,864.68
5/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	142.95
5/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	21.27
5/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,229.07
5/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,428.18
5/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,569.19
5/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	85.77
5/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	453.91
5/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	691.56



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5/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	692.58
5/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	5.01
5/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	468.29
5/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	211.09
5/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	406.06
5/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	252.26
5/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	485.62
5/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	28.64
5/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	418.90
5/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	129.15
5/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	356.35
5/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	322.94
5/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	234.12
5/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	484.18
5/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	290.81
5/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	217.22
5/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	175.96
5/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	122.62
5/18/2018	LEWIS, SHELLEY	EMPLOYEE TRAVEL	411.35
5/18/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	121.01
5/18/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	279.00
5/18/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	11.66
5/18/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	82.59
5/18/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	230.22
5/18/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	297.10
5/18/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	112.80
5/18/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	189.90
5/18/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	58.85
5/18/2018	LONG, KIMBERLY	EMPLOYEE TRAVEL	34.00
5/18/2018	MAGNATAG VISIBLE SYS	GENERAL SUPPLIES	641.84
5/18/2018	MEDCO SPORTS MEDICIN	FOOD/SNACK/BEVERAGE	37.92
5/18/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	77.88
5/18/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	77.88
5/18/2018	SAVANNAH CAFE & BAKE	FOOD/SNACK/BEVERAGE	290.00
5/18/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	188.63
5/18/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	477.84
5/18/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	439.92
5/18/2018	MORMAN, LETICIA	EMPLOYEE TRAVEL	69.00
5/18/2018	MUELLER, STACY E	EMPLOYEE TRAVEL	15.00
5/18/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	9.99
5/18/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	25.99
5/18/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	18.06
5/18/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	13.99
5/18/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	45.99
5/18/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	19.99
5/18/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	35.94
5/18/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	8.17



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5/18/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	9.98
5/18/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	58.91
5/18/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	55.32
5/18/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	30.78
5/18/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	67.09
5/18/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	23.68
5/18/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	168.58
5/18/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	146.93
5/18/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	77.92
5/18/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	141.23
5/18/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	2.25
5/18/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	15.99
5/18/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	30.47
5/18/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	71.50
5/18/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	143.99
5/18/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	252.30
5/18/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	82.67
5/18/2018	ONE TIME PAY	STUDENT TRAVEL	51.01
5/18/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	85.40
5/18/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	364.74
5/18/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	69.76
5/18/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	163.67
5/18/2018	ANCORA PUBLISHING	READING MATERIALS	2,081.28
5/18/2018	PADDLE TRAMPS MFG CO	GENERAL SUPPLIES	1,077.00
5/18/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	763.50
5/18/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	1,819.75
5/18/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	207.00
5/18/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	52.50
5/18/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	870.00
5/18/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	547.00
5/18/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	150.00
5/18/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	100.00
5/18/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	125.00
5/18/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	125.00
5/18/2018	ROGERS, MORRIS & GRO	LEGAL SERVICES	696.00
5/18/2018	ROGERS, MORRIS & GRO	LEGAL SERVICES	540.00
5/18/2018	ROGERS, MORRIS & GRO	LEGAL SERVICES	658.50
5/18/2018	ROGERS, MORRIS & GRO	LEGAL SERVICES	900.00
5/18/2018	ROGERS, MORRIS & GRO	LEGAL SERVICES	900.00
5/18/2018	ROGERS, MORRIS & GRO	LEGAL SERVICES	2,791.50
5/18/2018	ROGERS, MORRIS & GRO	LEGAL SERVICES	1,701.50
5/18/2018	ROLLING DOUGH LTD	FOOD/SNACK/BEVERAGE	154.93
5/18/2018	SALAS, JULIETA	COCURR-ENTERPRISING SVCS	500.00
5/18/2018	SCHOOL HEALTH CORP	GENERAL SUPPLIES	746.44
5/18/2018	SCHOOL HEALTH CORP	GENERAL SUPPLIES	301.95
5/18/2018	SCHOOL HEALTH CORP	READING MATERIALS	56.64
5/18/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	101.30



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5/18/2018	EXXON FLEET CARD SEV	GASOLINE & DIESEL	402.83
5/18/2018	SHOWMAKERS OF AMERIC	EMPLOYEE TRAVEL	410.00
5/18/2018	SHOWMAKERS OF AMERIC	STUDENT TRAVEL	4,200.00
5/18/2018	STEEL SUPPLY LP	GENERAL SUPPLIES	2,750.00
5/18/2018	TAYMARK	GENERAL SUPPLIES	822.37
5/18/2018	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	1,657.20
5/18/2018	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	2,416.80
5/18/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	900.00
5/18/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	1,100.00
5/18/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	500.00
5/18/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	690.00
5/18/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	310.00
5/18/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	600.00
5/18/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	1,512.00
5/24/2018	4IMPRINT INC	MISC OPERATING EXPENSES	334.50
5/24/2018	ACCO BRANDS CORP	CONTRACT MAINT / REPAIR	519.17
5/24/2018	ACCO BRANDS CORP	GENERAL SUPPLIES	206.00
5/24/2018	ACCUCUT LLC	GENERAL SUPPLIES	465.50
5/24/2018	ACE T-SHIRTS	GENERAL SUPPLIES	117.88
5/24/2018	ACP DIRECT	GENERAL SUPPLIES	589.36
5/24/2018	ACP DIRECT	GENERAL SUPPLIES	227.45
5/24/2018	ACP DIRECT	GENERAL SUPPLIES	630.70
5/24/2018	ACP DIRECT	GENERAL SUPPLIES	368.95
5/24/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	272.15
5/24/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	122.00
5/24/2018	AIRGAS INC	RENTALS - OPERATING LEASES	173.54
5/24/2018	ALERT SERVICES INC	FOOD/SNACK/BEVERAGE	295.00
5/24/2018	ALERT SERVICES INC	GENERAL SUPPLIES	1,198.00
5/24/2018	ALERT SERVICES INC	GENERAL SUPPLIES	225.00
5/24/2018	ALERT SERVICES INC	GENERAL SUPPLIES	1,007.80
5/24/2018	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	11,966.96
5/24/2018	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	11,955.51
5/24/2018	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	12,115.80
5/24/2018	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	12,313.32
5/24/2018	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	12,759.87
5/24/2018	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	12,364.84
5/24/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	500.00
5/24/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	75.40
5/24/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	139.80
5/24/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	594.15
5/24/2018	AMC MUSIC LLC	GENERAL SUPPLIES	32.35
5/24/2018	ANATOLE PARTNERS III	EMPLOYEE TRAVEL	205.54
5/24/2018	ANATOLE PARTNERS III	STUDENT TRAVEL	205.54
5/24/2018	ANIXTER INC	GENERAL SUPPLIES	147.40
5/24/2018	APPLAUSE LEARNING RE	GENERAL SUPPLIES	224.91
5/24/2018	APPLAUSE LEARNING RE	READING MATERIALS	48.88
5/24/2018	APPLE INC	GENERAL SUPPLIES	59.00



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5/24/2018	APPLE INC	GENERAL SUPPLIES	299.00
5/24/2018	APPLE INC	GENERAL SUPPLIES	19.99
5/24/2018	ASDN LLC	EMPLOYEE TRAVEL	1,646.80
5/24/2018	ASHFORD TRS CORPORAT	EMPLOYEE TRAVEL	440.08
5/24/2018	EMBASSY SUITES	EMPLOYEE TRAVEL	925.41
5/24/2018	ATRIUM HOTELS LP	FOOD/SNACK/BEVERAGE	567.92
5/24/2018	AWARDS OF DISTINCTIO	GENERAL SUPPLIES	110.00
5/24/2018	AWARDS OF DISTINCTIO	GENERAL SUPPLIES	547.50
5/24/2018	AWARDS OF DISTINCTIO	MISC OPERATING EXPENSES	2,841.00
5/24/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	752.99
5/24/2018	BADEN, JOE	GENERAL SUPPLIES	202.50
5/24/2018	BADEN, JOE	GENERAL SUPPLIES	121.00
5/24/2018	BADEN, JOE	MISC CONTRACTED SERVICES	902.00
5/24/2018	BADEN, JOE	MISC CONTRACTED SERVICES	174.00
5/24/2018	BARNES & NOBLE	GENERAL SUPPLIES	399.08
5/24/2018	BARNES & NOBLE	READING MATERIALS	408.00
5/24/2018	BARNES & NOBLE	READING MATERIALS	125.10
5/24/2018	BARNES & NOBLE	READING MATERIALS	21.56
5/24/2018	BARNES & NOBLE	READING MATERIALS	237.41
5/24/2018	BARNES & NOBLE	READING MATERIALS	162.86
5/24/2018	BARNES & NOBLE	TEXTBOOKS	89.82
5/24/2018	BEARCOM OPERATING	MAINT & OPERATIONS SUPPLIES	3,840.00
5/24/2018	BEARCOM OPERATING	GENERAL SUPPLIES	7,221.50
5/24/2018	BELL, KRISTI L	MISC CONTRACTED SERVICES	300.00
5/24/2018	BL MUSIC	MISC CONTRACTED SERVICES	1,200.00
5/24/2018	BLANTON, JUWAN J.	MISC CONTRACTED SERVICES	187.50
5/24/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	805.06
5/24/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	132.32
5/24/2018	BOULDEN PUBLISHING/C	GENERAL SUPPLIES	200.48
5/24/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	132.00
5/24/2018	BRAZORIA COUNTY	GENERAL SUPPLIES	7.50
5/24/2018	BRAZORIA COUNTY	GENERAL SUPPLIES	8.25
5/24/2018	BRAZORIA COUNTY	GENERAL SUPPLIES	8.25
5/24/2018	CAMP ALLEN CONFERENC	STUDENT TRAVEL	2,375.00
5/24/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	2,659.00
5/24/2018	CDW LLC	GENERAL SUPPLIES	449.01
5/24/2018	CDW LLC	GENERAL SUPPLIES	27.80
5/24/2018	CDW LLC	GENERAL SUPPLIES	132.18
5/24/2018	CDW LLC	GENERAL SUPPLIES	175.77
5/24/2018	CDW LLC	GENERAL SUPPLIES	21.49
5/24/2018	CDW LLC	GENERAL SUPPLIES	236.40
5/24/2018	CDW LLC	GENERAL SUPPLIES	50.60
5/24/2018	CDW LLC	GENERAL SUPPLIES	119.66
5/24/2018	CDW LLC	GENERAL SUPPLIES	481.35
5/24/2018	CDW LLC	GENERAL SUPPLIES	72.10
5/24/2018	CDW LLC	GENERAL SUPPLIES	786.88
5/24/2018	CDW LLC	GENERAL SUPPLIES	84.60



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5/24/2018	CDW LLC	GENERAL SUPPLIES	159.37
5/24/2018	CDW LLC	GENERAL SUPPLIES	41.59
5/24/2018	CDW LLC	GENERAL SUPPLIES	52.50
5/24/2018	CDW LLC	GENERAL SUPPLIES	260.42
5/24/2018	CDW LLC	GENERAL SUPPLIES	81.27
5/24/2018	CDW LLC	GENERAL SUPPLIES	27.12
5/24/2018	CDW LLC	GENERAL SUPPLIES	233.06
5/24/2018	CDW LLC	GENERAL SUPPLIES	20.18
5/24/2018	CDW LLC	GENERAL SUPPLIES	211.31
5/24/2018	CDW LLC	GENERAL SUPPLIES	33.06
5/24/2018	CDW LLC	GENERAL SUPPLIES	31.26
5/24/2018	CDW LLC	GENERAL SUPPLIES	1,352.86
5/24/2018	CDW LLC	GENERAL SUPPLIES	186.29
5/24/2018	CDW LLC	GENERAL SUPPLIES	199.42
5/24/2018	CDW LLC	GENERAL SUPPLIES	-60.94
5/24/2018	CDW LLC	PRE-PAID EXPENSES	-217.95
5/24/2018	CDW LLC	PRE-PAID EXPENSES	-33.75
5/24/2018	CDW LLC	PRE-PAID EXPENSES	-293.20
5/24/2018	CDW LLC	PRE-PAID EXPENSES	-44.03
5/24/2018	CDW LLC	PRE-PAID EXPENSES	-324.50
5/24/2018	CDW LLC	PRE-PAID EXPENSES	40.58
5/24/2018	CDW LLC	PRE-PAID EXPENSES	-59.35
5/24/2018	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	263.15
5/24/2018	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	288.00
5/24/2018	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	718.20
5/24/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	84.00
5/24/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	134.40
5/24/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	546.16
5/24/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	894.63
5/24/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	65.20
5/24/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	402.91
5/24/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,008.00
5/24/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	498.59
5/24/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	78.85
5/24/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	139.07
5/24/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	313.88
5/24/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	433.10
5/24/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	146.54
5/24/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	188.91
5/24/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	45.98
5/24/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	254.33
5/24/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	2,089.39
5/24/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	244.44
5/24/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	157.60
5/24/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	149.62
5/24/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	768.25
5/24/2018	CHALLENGE OFFICE PRO	MAINT & OPERATIONS SUPPLIES	70.96



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5/24/2018	CHALLENGE OFFICE PRO	READING MATERIALS	34.39
5/24/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	12.00
5/24/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	14.00
5/24/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	394.00
5/24/2018	CLEAR CREEK ISD	ATHLETIC ACTIVITIES	548.36
5/24/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	282.20
5/24/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	165.75
5/24/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	326.40
5/24/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	20.38
5/24/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	256.70
5/24/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	133.45
5/24/2018	COAST TO COAST COMPU	PRE-PAID EXPENSES	-436.90
5/24/2018	COAST TO COAST COMPU	PRE-PAID EXPENSES	-254.15
5/24/2018	COCA-COLA REFRESHMEN	FOOD/SNACK/BEVERAGE	194.88
5/24/2018	COYLE, REGINA K	EMPLOYEE TRAVEL	91.05
5/24/2018	CROSSNO, SCOTT	EMPLOYEE TRAVEL	256.96
5/24/2018	CURRICULUM ASSOCIATE	GENERAL SUPPLIES	4,065.60
5/24/2018	D & H DISTRIBUTING C	GENERAL SUPPLIES	2,525.00
5/24/2018	D & H DISTRIBUTING C	GENERAL SUPPLIES	5,494.36
5/24/2018	D & H DISTRIBUTING C	GENERAL SUPPLIES	4,120.77
5/24/2018	DANZGEAR	GENERAL SUPPLIES	894.35
5/24/2018	DARDEN, KIMBERLY GEA	GENERAL SUPPLIES	27.00
5/24/2018	DAVIDSON, EUNICE	MISC CONTRACTED SERVICES	99.70
5/24/2018	DE LEON, PATRICIA LY	FOOD/SNACK/BEVERAGE	77.84
5/24/2018	DECKER INC	GENERAL SUPPLIES	4,841.02
5/24/2018	DEER PARK ISD	ATHLETIC ACTIVITIES	548.36
5/24/2018	DELL MARKETING LP	GENERAL SUPPLIES	6,700.50
5/24/2018	DELL MARKETING LP	GENERAL SUPPLIES	550.00
5/24/2018	DELL MARKETING LP	GENERAL SUPPLIES	500.00
5/24/2018	DELL MARKETING LP	GENERAL SUPPLIES	2,750.00
5/24/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,000.00
5/24/2018	DELL MARKETING LP	GENERAL SUPPLIES	4,400.00
5/24/2018	DELL MARKETING LP	GENERAL SUPPLIES	550.00
5/24/2018	DELL MARKETING LP	GENERAL SUPPLIES	89.76
5/24/2018	DELL MARKETING LP	GENERAL SUPPLIES	531.99
5/24/2018	DELL MARKETING LP	GENERAL SUPPLIES	64.98
5/24/2018	DELL MARKETING LP	PRE-PAID EXPENSES	-50.68
5/24/2018	DELL MARKETING LP	PRE-PAID EXPENSES	-1,216.32
5/24/2018	DELL MARKETING LP	PRE-PAID EXPENSES	-177.64
5/24/2018	DELL MARKETING LP	PRE-PAID EXPENSES	-24.74
5/24/2018	DELL MARKETING LP	PRE-PAID EXPENSES	-214.40
5/24/2018	DELL MARKETING LP	GENERAL SUPPLIES	17,250.00
5/24/2018	DELL MARKETING LP	GENERAL SUPPLIES	17,825.00
5/24/2018	DEMCO INC	GENERAL SUPPLIES	139.40
5/24/2018	DEMCO INC	GENERAL SUPPLIES	194.48
5/24/2018	DEMCO INC	GENERAL SUPPLIES	162.41
5/24/2018	DEMCO INC	GENERAL SUPPLIES	2,310.79



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5/24/2018	DIGITAL PERFORMANCE	GENERAL SUPPLIES	5,760.00
5/24/2018	DOTSON, EDWIN C	DUE TO STUDENT GROUPS	180.00
5/24/2018	DZINE GRAPHICS	GENERAL SUPPLIES	3,499.36
5/24/2018	BALLARD & TIGHE PUBL	GENERAL SUPPLIES	2,347.80
5/24/2018	BALLARD & TIGHE PUBL	TESTING MATERIALS	1,186.80
5/24/2018	EHRlich, KENDALL	EMPLOYEE TRAVEL	51.00
5/24/2018	ELLIOTT ELECTRIC SUP	CONTRACT MAINT / REPAIR	104.92
5/24/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	3,915.00
5/24/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	804.27
5/24/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	594.21
5/24/2018	EMERGENT TREE EDUCAT	MISC CONTRACTED SERVICES	10,200.00
5/24/2018	EMERGENT TREE EDUCAT	READING MATERIALS	704.00
5/24/2018	EMPOWERING WRITERS L	EMPLOYEE TRAVEL	251.25
5/24/2018	ENTERPRISE HOLDINGS	EMPLOYEE TRAVEL	168.00
5/24/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	110.95
5/24/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	61.20
5/24/2018	EVANS, ALBERT D	EMPLOYEE TRAVEL	30.00
5/24/2018	EVANS, ALBERT D	EMPLOYEE TRAVEL	42.00
5/24/2018	EXPRESS SUPER CLEAN	MISC OPERATING EXPENSES	55.86
5/24/2018	FLETCHER, KARL N	OTHER PROFESSIONAL SVCS	120.00
5/24/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	1,859.58
5/24/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	326.03
5/24/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	524.88
5/24/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	1,427.44
5/24/2018	FOLLETT SCHOOL SOLUT	PRE-PAID EXPENSES	-8,802.00
5/24/2018	FOLLETT SCHOOL SOLUT	PRE-PAID EXPENSES	-88.02
5/24/2018	FOLLETT SCHOOL SOLUT	PRE-PAID EXPENSES	-41.60
5/24/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	214.38
5/24/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	7,792.07
5/24/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	4,459.03
5/24/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	226.21
5/24/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	257.91
5/24/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,498.88
5/24/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	84.45
5/24/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	-153.85
5/24/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	714.45
5/24/2018	FOSTER, GERALYN J	MISC CONTRACTED SERVICES	300.00
5/24/2018	FRANCO FUENMAYOR,SU	MISC OPERATING EXPENSES	98.00
5/24/2018	GANDY INK	GENERAL SUPPLIES	118.80
5/24/2018	GANDY INK	GENERAL SUPPLIES	2,529.60
5/24/2018	GANDY INK	GENERAL SUPPLIES	174.40
5/24/2018	GANDY INK	GENERAL SUPPLIES	280.80
5/24/2018	GANDY INK	GENERAL SUPPLIES	562.90
5/24/2018	GANDY INK	GENERAL SUPPLIES	476.80
5/24/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	19.03
5/24/2018	GIBSON, MARTY R	GENERAL SUPPLIES	80.30
5/24/2018	GLASGOW, SCOTT A	EMPLOYEE TRAVEL	42.00



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5/24/2018	GLASGOW, SCOTT A	EMPLOYEE TRAVEL	30.00
5/24/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	76.34
5/24/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	25.05
5/24/2018	GOMEZ, LINDA	GENERAL SUPPLIES	74.84
5/24/2018	GOPHER SPORT	GENERAL SUPPLIES	189.60
5/24/2018	GREENFIELD-BROWN, DE	FOOD/SNACK/BEVERAGE	192.00
5/24/2018	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	481.56
5/24/2018	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	1,371.92
5/24/2018	HEALTH OCCUPATION ST	STUDENT TRAVEL	90.00
5/24/2018	HOLLOWAY, SUSAN G	EMPLOYEE TRAVEL	42.00
5/24/2018	JACOB PRINTING AND O	GENERAL SUPPLIES	65.00
5/24/2018	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	1,265.15
5/24/2018	JIMMY CHANGAS INC	FOOD/SNACK/BEVERAGE	224.80
5/24/2018	LOGOMATIC	GENERAL SUPPLIES	762.50
5/24/2018	LOGOMATIC	GENERAL SUPPLIES	1,220.00
5/24/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,705.46
5/24/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,087.25
5/24/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,822.90
5/24/2018	LABATT INSTITUTIONAL	FOOD COSTS	57.18
5/24/2018	LABATT INSTITUTIONAL	FOOD COSTS	76.60
5/24/2018	LABATT INSTITUTIONAL	FOOD COSTS	57.18
5/24/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,480.20
5/24/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,661.03
5/24/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,608.39
5/24/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,638.92
5/24/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,160.83
5/24/2018	LABATT INSTITUTIONAL	FOOD COSTS	171.54
5/24/2018	LABATT INSTITUTIONAL	FOOD COSTS	114.36
5/24/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,023.11
5/24/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,348.73
5/24/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,434.08
5/24/2018	LABATT INSTITUTIONAL	FOOD COSTS	114.36
5/24/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,489.53
5/24/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,587.91
5/24/2018	LABATT INSTITUTIONAL	FOOD COSTS	64.62
5/24/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,187.59
5/24/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,300.26
5/24/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,919.00
5/24/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,575.21
5/24/2018	LABATT INSTITUTIONAL	FOOD COSTS	142.95
5/24/2018	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	172.31
5/24/2018	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	25.92
5/24/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	485.62
5/24/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	203.12
5/24/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	454.11
5/24/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	338.41
5/24/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	295.54



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5/24/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	175.07
5/24/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	489.24
5/24/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	324.26
5/24/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	566.32
5/24/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	377.54
5/24/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	362.85
5/24/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	301.29
5/24/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	233.85
5/24/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	13.33
5/24/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	104.44
5/24/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	547.35
5/24/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	300.62
5/24/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	497.93
5/24/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	95.97
5/24/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	59.98
5/24/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	359.41
5/24/2018	SEBCO BOOKS	READING MATERIALS	1,245.59
5/24/2018	MCCOMB, DEBORAH A	GENERAL SUPPLIES	125.00
5/24/2018	MONROE SYSTEMS FOR B	GENERAL SUPPLIES	54.84
5/24/2018	SWANK MOVIE LICENSIN	DUE TO STUDENT GROUPS	28.00
5/24/2018	MT LIBRARY SERVICES	READING MATERIALS	1,515.20
5/24/2018	MUSIC IN MOTION	GENERAL SUPPLIES	220.20
5/24/2018	MUSIC IN MOTION	GENERAL SUPPLIES	44.90
5/24/2018	MUSIC IN MOTION	GENERAL SUPPLIES	91.95
5/24/2018	MUSIC IN MOTION	MISC OPERATING EXPENSES	120.00
5/24/2018	NATIONAL EDUCATIONAL	GENERAL SUPPLIES	79.20
5/24/2018	NATIONAL FFA ORGANIZ	DUE TO STUDENT GROUPS	1,350.00
5/24/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	129.00
5/24/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	70.97
5/24/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	9.99
5/24/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	46.79
5/24/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	5.98
5/24/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	119.96
5/24/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	33.98
5/24/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	12.14
5/24/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	103.76
5/24/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	9.98
5/24/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	17.99
5/24/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	37.03
5/24/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	2.89
5/24/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	69.95
5/24/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	4.00
5/24/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	19.94
5/24/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	4.99
5/24/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	323.89
5/24/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	8.97
5/24/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	14.94



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5/24/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	5.29
5/24/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	29.99
5/24/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	63.94
5/24/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	5.98
5/24/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	45.98
5/24/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	16.99
5/24/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	30.97
5/24/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	53.05
5/24/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	18.99
5/24/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	48.12
5/24/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	71.81
5/24/2018	O'REILLY AUTO ENTERP	PRE-PAID EXPENSES	-2.85
5/24/2018	O'REILLY AUTO ENTERP	PRE-PAID EXPENSES	-36.99
5/24/2018	O'REILLY AUTO ENTERP	PRE-PAID EXPENSES	-15.00
5/24/2018	O'REILLY AUTO ENTERP	PRE-PAID EXPENSES	-31.58
5/24/2018	O'REILLY AUTO ENTERP	PRE-PAID EXPENSES	-19.68
5/24/2018	O'REILLY AUTO ENTERP	PRE-PAID EXPENSES	-12.25
5/24/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	229.99
5/24/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	65.82
5/24/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	63.05
5/24/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	191.96
5/24/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	39.96
5/24/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	41.69
5/24/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	26.92
5/24/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	3.39
5/24/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	5.99
5/24/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	15.05
5/24/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	197.98
5/24/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	253.43
5/24/2018	OMNI FINANCIAL GROUP	OTHER MISC DEDUCTIONS	200.00
5/24/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	16.75
5/24/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	25.00
5/24/2018	ONE TIME PAY	FOOD SALES	6.40
5/24/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	65.00
5/24/2018	ONE TIME PAY	FOOD SALES	43.75
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	104.75
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	121.00
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	135.25
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	323.00
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	127.00
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	160.00
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	175.25
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	158.75
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	270.00
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	168.50
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	146.25
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	171.50



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5/24/2018	PALETERIA EL PIBE	FOOD COSTS	133.75
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	135.25
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	82.75
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	200.25
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	211.25
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	320.00
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	298.50
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	234.50
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	190.50
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	242.75
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	183.00
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	271.00
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	280.50
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	267.20
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	45.60
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	68.40
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	155.75
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	155.75
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	215.50
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	165.75
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	276.00
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	206.50
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	149.25
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	167.00
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	146.50
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	135.25
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	127.00
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	127.00
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	320.00
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	116.00
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	105.00
5/24/2018	PALETERIA EL PIBE	FOOD COSTS	317.50
5/24/2018	PALOS SPORTS INC	GENERAL SUPPLIES	464.50
5/24/2018	PALOS SPORTS INC	GENERAL SUPPLIES	21.93
5/24/2018	PARSLEY, AARON	MISC CONTRACTED SERVICES	45.00
5/24/2018	PARSLEY, AARON	MISC CONTRACTED SERVICES	140.00
5/24/2018	PARSLEY, AARON	MISC CONTRACTED SERVICES	60.00
5/24/2018	PARSLEY, AARON	MISC CONTRACTED SERVICES	70.00
5/24/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	693.00
5/24/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	547.00
5/24/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	389.00
5/24/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	549.00
5/24/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	193.25
5/24/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	614.00
5/24/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	258.00
5/24/2018	PEARLAND HIGH SCHOOL	GENERAL SUPPLIES	44.58
5/24/2018	PEARLAND ISD COMMUNI	GENERAL SUPPLIES	166.36



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5/24/2018	PEARLAND ISD DEPUTY	FOOD/SNACK/BEVERAGE	170.06
5/24/2018	PEARLAND ISD SUPERIN	FOOD/SNACK/BEVERAGE	40.62
5/24/2018	PEARLAND ISD SUPERIN	GENERAL SUPPLIES	47.86
5/24/2018	PEARLAND JR HIGH WES	GENERAL SUPPLIES	347.29
5/24/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	139.93
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	23.30
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	32.34
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	33.98
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.54
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.99
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.98
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.46
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.96
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.90
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.99
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.98
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	70.92
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1,449.00
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1,590.00
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	666.00
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.99
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	33.97
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.76
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	97.90
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.94
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.99
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.79
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.23
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.99
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.94
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.97
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.99
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	178.68
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.20
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	16.99
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.98
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.98
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.96
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1.77
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	54.99
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.97
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.96
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.28
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.98
5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.49



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5/24/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.98
5/24/2018	PEARLAND PET HEALTH	GENERAL SUPPLIES	3,129.73
5/24/2018	PENA'S DONUT HEAVEN	FOOD/SNACK/BEVERAGE	286.32
5/24/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	242.51
5/24/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	357.61
5/24/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	269.66
5/24/2018	ALONTI CATERING	FOOD/SNACK/BEVERAGE	105.20
5/24/2018	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
5/24/2018	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
5/24/2018	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	180.00
5/24/2018	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
5/24/2018	POCKET NURSE ENTERPR	GENERAL SUPPLIES	16.80
5/24/2018	RAISING CANE'S RESTA	DUE TO STUDENT GROUPS	260.64
5/24/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
5/24/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	260.00
5/24/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	155.00
5/24/2018	REGION IV EDUCATION	REGION IV SERVICES	300.00
5/24/2018	REGION IV EDUCATION	REGION IV SERVICES	50.00
5/24/2018	REGION IV EDUCATION	REGION IV SERVICES	50.00
5/24/2018	REGION IV EDUCATION	REGION IV SERVICES	50.00
5/24/2018	REGION IV EDUCATION	REGION IV SERVICES	50.00
5/24/2018	REGION IV EDUCATION	REGION IV SERVICES	50.00
5/24/2018	REGION IV EDUCATION	REGION IV SERVICES	50.00
5/24/2018	REGION IV EDUCATION	REGION IV SERVICES	50.00
5/24/2018	REGION IV EDUCATION	REGION IV SERVICES	130.00
5/24/2018	REGION IV EDUCATION	REGION IV SERVICES	720.00
5/24/2018	REGION IV EDUCATION	REGION IV SERVICES	1,140.00
5/24/2018	REGION IV EDUCATION	GENERAL SUPPLIES	122.40
5/24/2018	REGION IV EDUCATION	READING MATERIALS	1,530.00
5/24/2018	REGION IV EDUCATION	READING MATERIALS	3,060.00
5/24/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	128.35
5/24/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	220.22
5/24/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	164.20
5/24/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	708.32
5/24/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	1,026.98
5/24/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	800.00
5/24/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	122.00
5/24/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	419.07
5/24/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	477.75
5/24/2018	ROBERT TURNER COLLEG	IMPREST ACCOUNTS	1,000.00
5/24/2018	ROGERS, YVETTE	EMPLOYEE TRAVEL	109.17
5/24/2018	ROLLING DOUGH LTD	FOOD/SNACK/BEVERAGE	175.97
5/24/2018	ROLLING DOUGH LTD	FOOD/SNACK/BEVERAGE	81.93
5/24/2018	ROMEO MUSIC	GENERAL SUPPLIES	5,400.00
5/24/2018	RON CARTER FORD INC	CONTRACT MAINT / REPAIR	2,215.88



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5/24/2018	ROUNTREE, JENNIFER	FOOD/SNACK/BEVERAGE	68.44
5/24/2018	RUSSELL, ROBIN DENIS	EMPLOYEE TRAVEL	19.85
5/24/2018	SALDANA, EMILIE	EMPLOYEE TRAVEL	60.00
5/24/2018	SANCHEZ, ANTONIA JES	EMPLOYEE TRAVEL	54.00
5/24/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	165.03
5/24/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	20.03
5/24/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	34.41
5/24/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	33.95
5/24/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	37.43
5/24/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	117.60
5/24/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	1,396.85
5/24/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	305.00
5/24/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	889.00
5/24/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	17.04
5/24/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	8.92
5/24/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	25.99
5/24/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	35.99
5/24/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	20.72
5/24/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	79.88
5/24/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	45.64
5/24/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	51.98
5/24/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	10.61
5/24/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	-85.19
5/24/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	94.69
5/24/2018	SILVERLAKE ELEMENTAR	GENERAL SUPPLIES	276.34
5/24/2018	SIRMON, WILLIAM D	EMPLOYEE TRAVEL	60.00
5/24/2018	SKILLSUSA INC	STUDENT TRAVEL	84.00
5/24/2018	SOUTH TEXAS LED INC	MAINT & OPERATIONS SUPPLIES	257.35
5/24/2018	SOUTHEASTERN CAREER	GENERAL SUPPLIES	255.86
5/24/2018	SOUTHEASTERN CAREER	GENERAL SUPPLIES	387.69
5/24/2018	SOUTHERN ATHLETIC SU	GENERAL SUPPLIES	54.00
5/24/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	304.05
5/24/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	346.69
5/24/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	-229.50
5/24/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	490.20
5/24/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	223.68
5/24/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	56.60
5/24/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	284.00
5/24/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	232.50
5/24/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	1,162.50
5/24/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	930.00
5/24/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	930.00
5/24/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	930.00
5/24/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	930.00
5/24/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	930.00
5/24/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	697.50
5/24/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	1,860.00



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5/24/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	108.50
5/24/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	387.50
5/24/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	2,154.50
5/24/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	1,627.50
5/24/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	155.00
5/24/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	155.00
5/24/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	155.00
5/24/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	697.50
5/24/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	186.00
5/24/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	232.50
5/24/2018	SPRING CREEK BARBEQU	FOOD/SNACK/BEVERAGE	1,208.25
5/24/2018	SPRING HS NJROTC BOO	STUDENT TRAVEL	725.00
5/24/2018	STEWART, HARRIET D	EMPLOYEE TRAVEL	45.34
5/24/2018	SUN CITY TX COMMUNIT	STUDENT TRAVEL	135.00
5/24/2018	TAGT	EMPLOYEE TRAVEL	415.00
5/24/2018	TAGT	EMPLOYEE TRAVEL	415.00
5/24/2018	TAGT	EMPLOYEE TRAVEL	415.00
5/24/2018	PHILSTYN AV	CONTRACT MAINT / REPAIR	300.00
5/24/2018	PHILSTYN AV	CONTRACT MAINT / REPAIR	300.00
5/24/2018	PHILSTYN AV	CONTRACT MAINT / REPAIR	175.00
5/24/2018	PHILSTYN AV	CONTRACT MAINT / REPAIR	255.00
5/24/2018	PHILSTYN AV	CONTRACT MAINT / REPAIR	425.00
5/24/2018	PHILSTYN AV	CONTRACT MAINT / REPAIR	800.00
5/24/2018	PHILSTYN AV	CONTRACT MAINT / REPAIR	637.50
5/24/2018	PHILSTYN AV	CONTRACT MAINT / REPAIR	255.00
5/24/2018	PHILSTYN AV	CONTRACT MAINT / REPAIR	845.00
5/24/2018	PHILSTYN AV	GENERAL SUPPLIES	773.00
5/24/2018	PHILSTYN AV	MAINT & OPERATIONS SUPPLIES	307.00
5/24/2018	TASB	TRAVEL - SCHOOL BOARD	790.00
5/24/2018	TASO BASEBALL HOUSTO	MISC CONTRACTED SERVICES	720.00
5/24/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	136.64
5/24/2018	TELEPACIFIC COMMUNIC	TELEPHONE EXPENSE	1,287.01
5/24/2018	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	150.00
5/24/2018	TEXAS FLAGS LTD	EMPLOYEE TRAVEL	101.97
5/24/2018	TEXAS FLAGS LTD	FOOD/SNACK/BEVERAGE	1,074.14
5/24/2018	TEXAS FLAGS LTD	STUDENT TRAVEL	2,296.02
5/24/2018	TEXAS FLAGS LTD	TRAVEL - SCHOOL BOARD	441.87
5/24/2018	THOMAS, MATTHEW	EMPLOYEE TRAVEL	15.00
5/24/2018	THOMAS, MATTHEW	FOOD/SNACK/BEVERAGE	187.13
5/24/2018	TOTE UNLIMITED	GENERAL SUPPLIES	262.03
5/24/2018	TOUR-RIFIC OF TEXAS	STUDENT TRAVEL	1,885.00
5/24/2018	TOUR-RIFIC OF TEXAS	STUDENT TRAVEL	1,885.00
5/24/2018	BSN SPORTS LLC	GENERAL SUPPLIES	1,642.00
5/24/2018	BSN SPORTS LLC	GENERAL SUPPLIES	500.85
5/24/2018	BSN SPORTS LLC	GENERAL SUPPLIES	963.01
5/24/2018	BSN SPORTS LLC	GENERAL SUPPLIES	803.84
5/24/2018	BSN SPORTS LLC	GENERAL SUPPLIES	1,865.00



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5/24/2018	BSN SPORTS LLC	GENERAL SUPPLIES	75.39
5/24/2018	BSN SPORTS LLC	GENERAL SUPPLIES	138.54
5/24/2018	VEREEN, ANTHONY C	EMPLOYEE TRAVEL	42.00
5/24/2018	VERIZON WIRELESS	GENERAL SUPPLIES	41.67
5/24/2018	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	106.20
5/24/2018	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	1,744.24
5/24/2018	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	79.84
5/24/2018	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	20.20
5/24/2018	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	3,171.13
5/24/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	997.17
5/24/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	1,497.30
5/24/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	-1,497.30
5/24/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	100.00
5/24/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	186.32
5/24/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	490.96
5/24/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	142.21
5/24/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	277.72
5/24/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	336.50
5/24/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	277.97
5/24/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	390.74
5/24/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	102.34
5/24/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	150.00
5/24/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	99.20
5/24/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	81.10
5/24/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	200.08
5/24/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	177.29
5/24/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	349.31
5/24/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	110.79
5/24/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	129.88
5/24/2018	WARFIELD ELECTRIC LL	CONTRACT MAINT / REPAIR	800.00
5/24/2018	WARFIELD ELECTRIC LL	CONTRACT MAINT / REPAIR	425.00
5/24/2018	WATSON, NYLA	FOOD/SNACK/BEVERAGE	301.06
5/24/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	51.87
5/24/2018	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	56.61
5/24/2018	WHATABURGER PARTNERS	STUDENT TRAVEL	54.03
5/24/2018	WHICH WHICH	FOOD/SNACK/BEVERAGE	144.50
5/24/2018	WILD FLOURS OF TEXAS	FOOD/SNACK/BEVERAGE	35.91
5/24/2018	WILD FLOURS OF TEXAS	FOOD/SNACK/BEVERAGE	24.74
5/24/2018	WISS, JANEY, ELSTNER	BUILDING CONSTR/IMPR/FEES	332.50
5/24/2018	WORLD'S FINEST CHOCO	GENERAL SUPPLIES	1,230.00
5/24/2018	XEROX CORPORATION	GENERAL SUPPLIES	276.02
5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	163.50
5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	163.50
5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	222.50
5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	222.50
5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	490.41
5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	219.00



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5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,440.50
5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	180.28
5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	242.50
5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	8,698.00
5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	173.00
5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	153.67
5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	54.00
5/24/2018	XEROX CORPORATION	GENERAL SUPPLIES	29.00
5/24/2018	XEROX CORPORATION	GENERAL SUPPLIES	43.72
5/24/2018	XEROX CORPORATION	GENERAL SUPPLIES	28.03
5/24/2018	XEROX CORPORATION	GENERAL SUPPLIES	153.16
5/24/2018	XEROX CORPORATION	GENERAL SUPPLIES	19.53
5/24/2018	XEROX CORPORATION	GENERAL SUPPLIES	39.94
5/24/2018	XEROX CORPORATION	GENERAL SUPPLIES	72.22
5/24/2018	XEROX CORPORATION	GENERAL SUPPLIES	35.93
5/24/2018	XEROX CORPORATION	GENERAL SUPPLIES	54.75
5/24/2018	XEROX CORPORATION	GENERAL SUPPLIES	2.01
5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,227.47
5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,224.04
5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.62
5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.84
5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	244.07
5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.06
5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	322.32
5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	354.21
5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.15
5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	349.55
5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	365.97
5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	29.91
5/24/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	302.74
5/24/2018	YANKEE CANDLE CO INC	GENERAL SUPPLIES	80.68
5/24/2018	YOUNG, KAREN E	MISC CONTRACTED SERVICES	300.00
5/24/2018	ZARATE, PATRICK B	EMPLOYEE TRAVEL	60.00
5/25/2018	HALL, RENEE	EMPLOYEE TRAVEL	31.93



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5/25/2018	SKWERES, LESLIE	EMPLOYEE TRAVEL	85.00
5/25/2018	AUSTIN CONVENTION	EMPLOYEE TRAVEL	814.23
5/25/2018	DRAMATIC PUBLISHING	GENERAL SUPPLIES	400.00
5/25/2018	EIGHTEEN SEVENTY STR	DUE TO STUDENT GROUPS	5,345.17
5/25/2018	HARRIS COUNTY DEPT O	EMPLOYEE TRAVEL	125.00
5/25/2018	HILL SAND CO INC	GENERAL SUPPLIES	1,070.00
5/25/2018	HILL SAND CO INC	RENTALS - OPERATING LEASES	495.00
5/25/2018	KNOWSYS EDUCATIONAL	CONSULTING SERVICES	1,295.00
5/25/2018	SEBCO BOOKS	READING MATERIALS	65.89
5/25/2018	MILLER, TRACEY NOREE	GENERAL SUPPLIES	74.99
5/25/2018	MTI ENTERPRISES INC	GENERAL SUPPLIES	400.00
5/25/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	55.96
5/25/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	169.04
5/25/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	53.43
5/25/2018	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	28.41
5/25/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	502.13
5/25/2018	STARR GLOBAL LEARNIN	EMPLOYEE TRAVEL	1,589.50
5/25/2018	TEACHERS OF ENGLISH	GENERAL SUPPLIES	2,583.09
5/25/2018	TEXAS STATE FLORISTS	MISC CONTRACTED SERVICES	1,500.00
5/25/2018	TEXAS STATE FLORISTS	MISC CONTRACTED SERVICES	300.00
5/25/2018	TEXAS STATE FLORISTS	MISC CONTRACTED SERVICES	70.00
5/25/2018	TEXAS STATE FLORISTS	MISC CONTRACTED SERVICES	1,135.00
5/25/2018	TROXELL COMM	GENERAL SUPPLIES	396.00
5/25/2018	VWR FUNDING INC	GENERAL SUPPLIES	16.96
5/25/2018	VWR FUNDING INC	GENERAL SUPPLIES	135.92
5/25/2018	VWR FUNDING INC	GENERAL SUPPLIES	199.44
5/25/2018	VWR FUNDING INC	GENERAL SUPPLIES	679.80
5/25/2018	VWR FUNDING INC	GENERAL SUPPLIES	39.00
5/25/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	300.34
5/25/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	285.18
5/25/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.35
5/25/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	46.94
5/25/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.96
5/25/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	341.52
5/25/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	297.54
5/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	179.42
5/31/2018	1859 HISTORIC HOTELS	FOOD/SNACK/BEVERAGE	698.95
5/31/2018	ACCO BRANDS CORP	CONTRACT MAINT / REPAIR	795.00
5/31/2018	ACCO BRANDS CORP	GENERAL SUPPLIES	381.20
5/31/2018	ACCO BRANDS CORP	GENERAL SUPPLIES	381.20
5/31/2018	AIRGAS INC	GENERAL SUPPLIES	42.58
5/31/2018	AIRGAS SOUTHWEST INC	GENERAL SUPPLIES	42.58
5/31/2018	ALSCO INC	RENTALS - OPERATING LEASES	26.18
5/31/2018	ALSCO INC	RENTALS - OPERATING LEASES	26.18
5/31/2018	ALSCO INC	RENTALS - OPERATING LEASES	116.87
5/31/2018	ALSCO INC	RENTALS - OPERATING LEASES	93.03
5/31/2018	ALSCO INC	RENTALS - OPERATING LEASES	26.18



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5/31/2018	ALSCO INC	RENTALS - OPERATING LEASES	93.03
5/31/2018	ALSCO INC	RENTALS - OPERATING LEASES	26.18
5/31/2018	ALSCO INC	RENTALS - OPERATING LEASES	93.03
5/31/2018	ALSCO INC	RENTALS - OPERATING LEASES	100.63
5/31/2018	ALSCO INC	RENTALS - OPERATING LEASES	26.18
5/31/2018	ALSCO INC	RENTALS - OPERATING LEASES	26.18
5/31/2018	MARCOS PIZZA	DUE TO STUDENT GROUPS	55.92
5/31/2018	AMERICAN EXPRESS	ACCOUNTS PAYABLE AX	23,326.48
5/31/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	95.24
5/31/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	95.24
5/31/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	95.24
5/31/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	95.24
5/31/2018	AT&T	TELEPHONE EXPENSE	83.48
5/31/2018	AT&T	TELEPHONE EXPENSE	32.53
5/31/2018	AT&T	TELEPHONE EXPENSE	33.13
5/31/2018	AT&T	TELEPHONE EXPENSE	61.92
5/31/2018	AT&T	TELEPHONE EXPENSE	198.78
5/31/2018	AT&T	TELEPHONE EXPENSE	5,463.04
5/31/2018	AT&T MOBILITY	GENERAL SUPPLIES	103.62
5/31/2018	AT&T MOBILITY	MISC OPERATING EXPENSES	1,030.47
5/31/2018	ATLAS HOTEL LP	EMPLOYEE TRAVEL	599.57
5/31/2018	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	242.66
5/31/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	270.62
5/31/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	64.95
5/31/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	57.41
5/31/2018	AWARDS OF DISTINCTIO	GENERAL SUPPLIES	105.00
5/31/2018	AWARDS OF DISTINCTIO	MISC OPERATING EXPENSES	85.00
5/31/2018	AWESOME EVENTS	DUE TO STUDENT GROUPS	700.00
5/31/2018	BADEN, JOE	MISC CONTRACTED SERVICES	258.00
5/31/2018	BALFOUR	EMPLOYEE TRAVEL	130.00
5/31/2018	BALFOUR	STUDENT TRAVEL	5,300.00
5/31/2018	BARCELONA SPORTING	GENERAL SUPPLIES	429.00
5/31/2018	BAUDVILLE INC	GENERAL SUPPLIES	91.23
5/31/2018	BLACK, SHELLY R	EMPLOYEE TRAVEL	75.32
5/31/2018	BMC	MAINT & OPERATIONS SUPPLIES	215.52
5/31/2018	BMC	MAINT & OPERATIONS SUPPLIES	332.60
5/31/2018	BOOKER, NICKI L	EMPLOYEE TRAVEL	54.00
5/31/2018	BRAZORIA COUNTY	MAINT & OPERATIONS SUPPLIES	127.75
5/31/2018	BRAZORIA COUNTY MUD	WATER/SEWAGE	82.44
5/31/2018	BRAZORIA COUNTY MUD	WATER/SEWAGE	9.04
5/31/2018	BUCKS WHEEL & EQUIPM	MAINT & OPERATIONS SUPPLIES	5,248.50
5/31/2018	BUSBY, BETTY J	MISC CONTRACTED SERVICES	750.00
5/31/2018	BUSTOS, CARLOS	DUE TO STUDENT GROUPS	120.00
5/31/2018	BUTLER, LARRY	EMPLOYEE TRAVEL	87.00
5/31/2018	BUTLER, LARRY	STUDENT TRAVEL	69.00
5/31/2018	CAMPUS IMPRESSIONS	MISC OPERATING EXPENSES	1,725.00
5/31/2018	CAMT	EMPLOYEE TRAVEL	185.00



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5/31/2018	CAMT	EMPLOYEE TRAVEL	185.00
5/31/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	928.98
5/31/2018	CAVINESS, MENDY L	FOOD/SNACK/BEVERAGE	43.87
5/31/2018	CDW LLC	GENERAL SUPPLIES	260.42
5/31/2018	CDW LLC	GENERAL SUPPLIES	131.40
5/31/2018	CDW LLC	GENERAL SUPPLIES	148.98
5/31/2018	CDW LLC	GENERAL SUPPLIES	55.86
5/31/2018	CDW LLC	GENERAL SUPPLIES	201.70
5/31/2018	CDW LLC	GENERAL SUPPLIES	124.81
5/31/2018	CDW LLC	GENERAL SUPPLIES	464.07
5/31/2018	CDW LLC	GENERAL SUPPLIES	52.56
5/31/2018	CDW LLC	GENERAL SUPPLIES	1,966.14
5/31/2018	CDW LLC	GENERAL SUPPLIES	227.75
5/31/2018	CDW LLC	PRE-PAID EXPENSES	-81.16
5/31/2018	CENTERPOINT ENERGY	NATURAL GAS	33.33
5/31/2018	CENTERPOINT ENERGY	NATURAL GAS	170.93
5/31/2018	CENTERPOINT ENERGY	NATURAL GAS	19.01
5/31/2018	CENTERPOINT ENERGY	NATURAL GAS	73.00
5/31/2018	CENTERPOINT ENERGY	NATURAL GAS	424.83
5/31/2018	CENTERPOINT ENERGY	NATURAL GAS	18.25
5/31/2018	CENTERPOINT ENERGY	NATURAL GAS	22.68
5/31/2018	CENTERPOINT ENERGY	NATURAL GAS	171.93
5/31/2018	CENTERPOINT ENERGY	NATURAL GAS	113.31
5/31/2018	CENTERPOINT ENERGY	NATURAL GAS	19.01
5/31/2018	CENTERPOINT ENERGY	NATURAL GAS	783.18
5/31/2018	CENTERPOINT ENERGY	NATURAL GAS	152.94
5/31/2018	CENTERPOINT ENERGY	NATURAL GAS	1,248.81
5/31/2018	CENTERPOINT ENERGY	NATURAL GAS	426.13
5/31/2018	CENTERPOINT ENERGY	NATURAL GAS	264.19
5/31/2018	CENTERPOINT ENERGY	NATURAL GAS	152.94
5/31/2018	CENTERPOINT ENERGY	NATURAL GAS	258.99
5/31/2018	CENTERPOINT ENERGY	NATURAL GAS	21.27
5/31/2018	CENTERPOINT ENERGY	NATURAL GAS	90.55
5/31/2018	CENTERPOINT ENERGY	NATURAL GAS	797.85
5/31/2018	CENTERPOINT ENERGY	NATURAL GAS	355.68
5/31/2018	CENTERPOINT ENERGY	NATURAL GAS	125.03
5/31/2018	CENTERPOINT ENERGY	NATURAL GAS	51.55
5/31/2018	CENTERPOINT ENERGY S	NATURAL GAS	8,033.76
5/31/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	81.00
5/31/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	447.00
5/31/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	379.00
5/31/2018	CHOICE ENGRAVING LTD	MISC OPERATING EXPENSES	70.00
5/31/2018	CIRCLE T RESORT LLC	EMPLOYEE TRAVEL	121.49
5/31/2018	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	98,053.70
5/31/2018	CLARK, MICHELLE	MISC CONTRACTED SERVICES	125.00
5/31/2018	CLASSROOM PRODUCTS L	GENERAL SUPPLIES	191.60
5/31/2018	CLASSROOM PRODUCTS L	GENERAL SUPPLIES	143.50



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5/31/2018	CLEAR CREEK ISD	GENERAL SUPPLIES	260.00
5/31/2018	COLLEGE ENTRANCE EXA	GENERAL SUPPLIES	16,473.00
5/31/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	350.00
5/31/2018	COMFORT INN	EMPLOYEE TRAVEL	535.72
5/31/2018	COOK, WILLIAM M	MISC CONTRACTED SERVICES	606.00
5/31/2018	COOPER, MINDI	EMPLOYEE TRAVEL	54.00
5/31/2018	CORKERN, RACHEL H	GENERAL SUPPLIES	350.00
5/31/2018	CORKERN, RACHEL H	GENERAL SUPPLIES	220.00
5/31/2018	COX, TIFFANY	EMPLOYEE TRAVEL	255.42
5/31/2018	DALLAS ECOLOGICAL FO	GENERAL SUPPLIES	1,000.00
5/31/2018	DELL MARKETING LP	GENERAL SUPPLIES	550.00
5/31/2018	DELL MARKETING LP	GENERAL SUPPLIES	80.84
5/31/2018	DELL MARKETING LP	GENERAL SUPPLIES	5,500.00
5/31/2018	DELL MARKETING LP	GENERAL SUPPLIES	14,950.00
5/31/2018	DELL MARKETING LP	GENERAL SUPPLIES	15,525.00
5/31/2018	DELL MARKETING LP	GENERAL SUPPLIES	16,100.00
5/31/2018	DELL MARKETING LP	GENERAL SUPPLIES	16,100.00
5/31/2018	DELL MARKETING LP	GENERAL SUPPLIES	17,250.00
5/31/2018	DELL MARKETING LP	GENERAL SUPPLIES	18,975.00
5/31/2018	DON MCCAULEY GLASS L	GENERAL SUPPLIES	496.00
5/31/2018	DON MCCAULEY GLASS L	GENERAL SUPPLIES	506.25
5/31/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	-299.92
5/31/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	666.51
5/31/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	24.16
5/31/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	114.12
5/31/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	35.83
5/31/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	430.84
5/31/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	14.41
5/31/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	36.61
5/31/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	51.66
5/31/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	170.24
5/31/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	43.98
5/31/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	28.41
5/31/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	10.32
5/31/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	23.37
5/31/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	8.55
5/31/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	-451.66
5/31/2018	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	501.58
5/31/2018	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	485.00
5/31/2018	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	25.50
5/31/2018	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	57.46
5/31/2018	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	97.00
5/31/2018	EMBASSY SUITES AUSTI	EMPLOYEE TRAVEL	1,303.64
5/31/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	145.32
5/31/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	494.77
5/31/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	145.32
5/31/2018	EVANS, NICOLE	EMPLOYEE TRAVEL	33.29



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5/31/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	72.64
5/31/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	62.92
5/31/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	14.69
5/31/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	19.20
5/31/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	0.92
5/31/2018	FERGUSON ENTERPRISES	PRE-PAID EXPENSES	-84.00
5/31/2018	FISHER SCIENCE CO LL	GENERAL SUPPLIES	50.86
5/31/2018	FISHER SCIENCE CO LL	GENERAL SUPPLIES	59.49
5/31/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	49.00
5/31/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	84.00
5/31/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	89.00
5/31/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	93.00
5/31/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	109.00
5/31/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	89.00
5/31/2018	FLEMING INSTRUMENT	GENERAL SUPPLIES	764.00
5/31/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	244.83
5/31/2018	FOREMAN, RENE W	STUDENT TRAVEL	1,890.00
5/31/2018	FOUNDATION FOR MUSIC	STUDENT TRAVEL	350.00
5/31/2018	GALAN, ROBERTO C	EMPLOYEE TRAVEL	42.00
5/31/2018	GANDY INK	GENERAL SUPPLIES	976.50
5/31/2018	GANDY INK	GENERAL SUPPLIES	2,055.90
5/31/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	38.03
5/31/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	88.67
5/31/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	140.75
5/31/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	175.55
5/31/2018	GATLIN, MICHELE	FOOD/SNACK/BEVERAGE	41.93
5/31/2018	GONZALEZ, MARIA D	EMPLOYEE TRAVEL	59.02
5/31/2018	GONZALEZ, MARIA D	GENERAL SUPPLIES	76.69
5/31/2018	GRAY, NOEL	EMPLOYEE TRAVEL	263.03
5/31/2018	GREEN , EDDIE	MISC CONTRACTED SERVICES	1,125.00
5/31/2018	GUILLORY, AARON	MISC CONTRACTED SERVICES	1,085.00
5/31/2018	HAMANN, MICHAEL ERIN	FOOD/SNACK/BEVERAGE	47.74
5/31/2018	HAMILTON, RICO D	MISC CONTRACTED SERVICES	200.00
5/31/2018	HARGRAVE, MELISSA	MISC CONTRACTED SERVICES	150.00
5/31/2018	HARGRAVE, MELISSA	MISC CONTRACTED SERVICES	600.00
5/31/2018	HARRIS COUNTY DEPT O	EMPLOYEE TRAVEL	110.00
5/31/2018	HEINEMANN	GENERAL SUPPLIES	181.50
5/31/2018	HINTON, JOHN R	FOOD/SNACK/BEVERAGE	62.50
5/31/2018	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	20.00
5/31/2018	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	60.00
5/31/2018	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	20.00
5/31/2018	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	35.00
5/31/2018	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	35.00
5/31/2018	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	35.00
5/31/2018	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	35.00
5/31/2018	HOLT, KELLY	FOOD/SNACK/BEVERAGE	33.00
5/31/2018	HOLT, KELLY	FOOD/SNACK/BEVERAGE	441.80



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5/31/2018	HOUGHTON MIFFLIN HAR	READING MATERIALS	1,927.80
5/31/2018	HOUSTON SW SOCCER OF	MISC CONTRACTED SERVICES	725.00
5/31/2018	INTERQUEST GROUP INC	OTHER PROFESSIONAL SVCS	1,890.00
5/31/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	213.84
5/31/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	244.00
5/31/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	72.49
5/31/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	2.25
5/31/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	89.00
5/31/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	11.25
5/31/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	769.40
5/31/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	42.00
5/31/2018	JACKSON, XAVIER DION	EMPLOYEE TRAVEL	51.00
5/31/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	308.93
5/31/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	431.15
5/31/2018	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	1,479.25
5/31/2018	JONES, DON E	OTHER PROFESSIONAL SVCS	165.00
5/31/2018	JONES, DON E	OTHER PROFESSIONAL SVCS	270.00
5/31/2018	JONES, DON E	OTHER PROFESSIONAL SVCS	180.00
5/31/2018	JONES, DON E	OTHER PROFESSIONAL SVCS	225.00
5/31/2018	JORDAN, LORI	FOOD/SNACK/BEVERAGE	158.82
5/31/2018	LOGOMATIC	GENERAL SUPPLIES	133.95
5/31/2018	JOURNEYED.COM INC	GENERAL SUPPLIES	66.95
5/31/2018	JOURNEYED.COM INC	GENERAL SUPPLIES	155.95
5/31/2018	JOURNEYED.COM INC	GENERAL SUPPLIES	189.50
5/31/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	260.00
5/31/2018	KOZA'S INC	GENERAL SUPPLIES	526.42
5/31/2018	KOZA'S INC	GENERAL SUPPLIES	524.70
5/31/2018	KOZA'S INC	GENERAL SUPPLIES	248.00
5/31/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	99.35
5/31/2018	LA PORTE ISD	GENERAL SUPPLIES	175.00
5/31/2018	LADY DEER SOFTBALL B	STUDENT TRAVEL	480.00
5/31/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	59.36
5/31/2018	LAKESHORE EQUIPMENT	READING MATERIALS	475.41
5/31/2018	LANDFRIED, THOMAS	MISC CONTRACTED SERVICES	150.00
5/31/2018	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	180.00
5/31/2018	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	225.00
5/31/2018	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	195.00
5/31/2018	LARSON, JOHN E	EMPLOYEE TRAVEL	26.22
5/31/2018	LETCO MEDICAL LLC	GENERAL SUPPLIES	53.25
5/31/2018	LONG, KIMBERLY	EMPLOYEE TRAVEL	221.96
5/31/2018	MAGAZINE SUBSCRIPTIO	READING MATERIALS	155.65
5/31/2018	MAGAZINE SUBSCRIPTIO	READING MATERIALS	215.00
5/31/2018	MARRIOTT HOTEL SERVI	EMPLOYEE TRAVEL	1,575.00
5/31/2018	MASHMAN, ANDREA S	GENERAL SUPPLIES	89.96
5/31/2018	MATHWARM-UPS.COM	READING MATERIALS	495.00
5/31/2018	MAXI AIDS INC	GENERAL SUPPLIES	221.07
5/31/2018	MCMANUS, LYNETTE M	DUE TO STUDENT GROUPS	20.00



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5/31/2018	MEDICAID CLAIM SOLUT	REVENUE SHARS (MEDICAID)	37.67
5/31/2018	MEDICAID CLAIM SOLUT	REVENUE SHARS (MEDICAID)	825.03
5/31/2018	MEDLEY, CONNIE L	EMPLOYEE TRAVEL	201.96
5/31/2018	MERIWETHER, JUDY CAR	MISC CONTRACTED SERVICES	1,200.00
5/31/2018	MERRITT, LIBBIE	EMPLOYEE TRAVEL	201.96
5/31/2018	MOORE SUPPLY CO	GENERAL SUPPLIES	479.41
5/31/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	269.00
5/31/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	322.00
5/31/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	136.48
5/31/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	219.00
5/31/2018	MORGAN, RHONDA	GENERAL SUPPLIES	19.40
5/31/2018	MTI ENTERPRISES INC	GENERAL SUPPLIES	5,033.72
5/31/2018	MUSIC & ARTS CENTERS	MISC OPERATING EXPENSES	325.00
5/31/2018	MUSIC & ARTS CENTERS	MISC OPERATING EXPENSES	310.50
5/31/2018	MUSIC FOR ALL INC	MISC CONTRACTED SERVICES	250.00
5/31/2018	MYERS, TROY	EMPLOYEE TRAVEL	60.00
5/31/2018	NATIONAL TECHNICAL	GENERAL SUPPLIES	125.00
5/31/2018	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	120.00
5/31/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
5/31/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
5/31/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	150.00
5/31/2018	NOVUS WOOD GROUP LP	GENERAL SUPPLIES	900.00
5/31/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	6.99
5/31/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	5.45
5/31/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	49.95
5/31/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	193.23
5/31/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	28.43
5/31/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	502.00
5/31/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	4.29
5/31/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	18.38
5/31/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	136.99
5/31/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	2,342.36
5/31/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	1,661.58
5/31/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	479.92
5/31/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	1,116.78
5/31/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	22.49
5/31/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	731.26
5/31/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	361.28
5/31/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	170.32
5/31/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	64.56
5/31/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	59.97
5/31/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	51.90
5/31/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	251.36
5/31/2018	ONE TIME PAY	STUDENT TRAVEL	51.47
5/31/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	17.00
5/31/2018	ONE TIME PAY	STUDENT TRAVEL	46.34
5/31/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	12.00



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5/31/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	7.00
5/31/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	30.00
5/31/2018	ONE TIME PAY	GENERAL SUPPLIES	85.00
5/31/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	12.00
5/31/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	19.00
5/31/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	39.00
5/31/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	12.00
5/31/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	79.50
5/31/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	6.77
5/31/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	45.00
5/31/2018	ONE TIME PAY	TUITION AND FEES	64.00
5/31/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	13.00
5/31/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	17.99
5/31/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	111.75
5/31/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	75.52
5/31/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	15.34
5/31/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	15.00
5/31/2018	PALETERIA EL PIBE	FOOD COSTS	158.75
5/31/2018	PALETERIA EL PIBE	FOOD COSTS	156.25
5/31/2018	PALETERIA EL PIBE	FOOD COSTS	127.00
5/31/2018	PALETERIA EL PIBE	FOOD COSTS	541.50
5/31/2018	PALETERIA EL PIBE	FOOD COSTS	276.00
5/31/2018	PALETERIA EL PIBE	FOOD COSTS	222.50
5/31/2018	PALETERIA EL PIBE	FOOD COSTS	176.00
5/31/2018	PALETERIA EL PIBE	FOOD COSTS	200.50
5/31/2018	PALETERIA EL PIBE	FOOD COSTS	209.50
5/31/2018	PALETERIA EL PIBE	FOOD COSTS	209.50
5/31/2018	PALETERIA EL PIBE	FOOD COSTS	209.50
5/31/2018	PALETERIA EL PIBE	FOOD COSTS	317.50
5/31/2018	PALETERIA EL PIBE	FOOD COSTS	254.00
5/31/2018	PALETERIA EL PIBE	FOOD COSTS	381.00
5/31/2018	PALETERIA EL PIBE	FOOD COSTS	277.25
5/31/2018	PALETERIA EL PIBE	FOOD COSTS	298.00
5/31/2018	PALETERIA EL PIBE	FOOD COSTS	267.00
5/31/2018	PALETERIA EL PIBE	FOOD COSTS	267.00
5/31/2018	PALETERIA EL PIBE	FOOD COSTS	280.50
5/31/2018	PALETERIA EL PIBE	FOOD COSTS	414.75
5/31/2018	PALETERIA EL PIBE	FOOD COSTS	204.25
5/31/2018	PALETERIA EL PIBE	FOOD COSTS	104.75
5/31/2018	PALETERIA EL PIBE	FOOD COSTS	177.75
5/31/2018	PALETERIA EL PIBE	FOOD COSTS	278.50
5/31/2018	PALETERIA EL PIBE	FOOD COSTS	161.00
5/31/2018	PALETERIA EL PIBE	FOOD COSTS	149.00
5/31/2018	PALETERIA EL PIBE	FOOD COSTS	149.25
5/31/2018	PALETERIA EL PIBE	FOOD COSTS	222.50
5/31/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	362.75
5/31/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	39.12



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5/31/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	39.75
5/31/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	93.75
5/31/2018	PAPA JOHN'S PIZZA	GENERAL SUPPLIES	10.00
5/31/2018	PARDO, BEN	EMPLOYEE TRAVEL	29.00
5/31/2018	PATTERSON, MERLIN E	MISC CONTRACTED SERVICES	2,825.00
5/31/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	223.50
5/31/2018	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	548.00
5/31/2018	PEARLAND ISD CTE DEP	GENERAL SUPPLIES	119.61
5/31/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	659.80
5/31/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	256.41
5/31/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	273.98
5/31/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	157.95
5/31/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	44.90
5/31/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.98
5/31/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.99
5/31/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	33.09
5/31/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	34.94
5/31/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	54.99
5/31/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2,070.00
5/31/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	39.98
5/31/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.44
5/31/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.98
5/31/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.96
5/31/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99
5/31/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.98
5/31/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.48
5/31/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	33.95
5/31/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	16.06
5/31/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.99
5/31/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.49
5/31/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	30.15
5/31/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.32
5/31/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.61
5/31/2018	PENA'S DONUT HEAVEN	FOOD/SNACK/BEVERAGE	127.63
5/31/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	141.64
5/31/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	226.58
5/31/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	129.78
5/31/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	361.72
5/31/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	324.00
5/31/2018	ALONTI CATERING	FOOD/SNACK/BEVERAGE	488.98
5/31/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	55.00
5/31/2018	POCKET NURSE ENTERPR	GENERAL SUPPLIES	1,746.49
5/31/2018	POCKET NURSE ENTERPR	GENERAL SUPPLIES	2,816.92
5/31/2018	POCKET NURSE ENTERPR	GENERAL SUPPLIES	837.78
5/31/2018	POCKET NURSE ENTERPR	GENERAL SUPPLIES	359.64
5/31/2018	PON, KRISTI	GENERAL SUPPLIES	70.61
5/31/2018	PRATT, AMANDA	EMPLOYEE TRAVEL	201.96



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5/31/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	245.00
5/31/2018	REGION IV EDUCATION	REGION IV SERVICES	170.00
5/31/2018	REGION IV EDUCATION	REGION IV SERVICES	170.00
5/31/2018	REGION IV EDUCATION	GENERAL SUPPLIES	102.00
5/31/2018	RELADYNE LLC / HURT	GASOLINE & DIESEL	15,874.16
5/31/2018	RENAISSANCE HOTEL	EMPLOYEE TRAVEL	503.70
5/31/2018	RETAW LLC	RENTALS - OPERATING LEASES	289.90
5/31/2018	RHINO GRAPHICS	GENERAL SUPPLIES	903.00
5/31/2018	RIDLEY'S VACUUM	GENERAL SUPPLIES	1,641.60
5/31/2018	ROMEO MUSIC	GENERAL SUPPLIES	629.00
5/31/2018	ROUNTREE, JENNIFER	GENERAL SUPPLIES	505.30
5/31/2018	RR DONNELLEY & SONS	MISC CONTRACTED SERVICES	1,596.28
5/31/2018	S J RUDY ENTERPRISES	MISC CONTRACTED SERVICES	921.47
5/31/2018	SADLER, CHRISTINE	EMPLOYEE TRAVEL	221.96
5/31/2018	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	6,579.22
5/31/2018	SCHOOL HEALTH CORP	GENERAL SUPPLIES	116.27
5/31/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	558.75
5/31/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	558.75
5/31/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,256.64
5/31/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	526.00
5/31/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	207.92
5/31/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	264.08
5/31/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	48.70
5/31/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	467.98
5/31/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	222.22
5/31/2018	SCHULZE, CHARLES R	DUE TO STUDENT GROUPS	300.00
5/31/2018	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	38.19
5/31/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	44.30
5/31/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	75.10
5/31/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	23.10
5/31/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	11.43
5/31/2018	SHIELDS, SHERRI	CATERING SUPPLIES	517.55
5/31/2018	SNAP ON INC	GENERAL SUPPLIES	1,560.00
5/31/2018	SNAP ON INC	GENERAL SUPPLIES	2,921.25
5/31/2018	SNAP ON INC	GENERAL SUPPLIES	771.75
5/31/2018	SOUNDZABOUND MUSIC L	GENERAL SUPPLIES	99.00
5/31/2018	SOUTH TEXAS LED INC	MAINT & OPERATIONS SUPPLIES	4,370.40
5/31/2018	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	54.77
5/31/2018	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	1,867.33
5/31/2018	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	253.22
5/31/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	988.73
5/31/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	211.14
5/31/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	-3.00
5/31/2018	STANDARD INSURANCE C	OTHER PROFESSIONAL SVCS	709.15
5/31/2018	STANDARD INSURANCE C	OTHER PROFESSIONAL SVCS	709.15
5/31/2018	STATE BAR OF TEXAS	DUES	360.00
5/31/2018	CREATIVE MATHEMATICS	GENERAL SUPPLIES	500.50



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5/31/2018	SWEETWATER SOUND INC	GENERAL SUPPLIES	824.99
5/31/2018	TAGT	EMPLOYEE TRAVEL	500.00
5/31/2018	TALTON, LISA	EMPLOYEE TRAVEL	201.96
5/31/2018	TANKERSLEY, CARY	EMPLOYEE TRAVEL	99.00
5/31/2018	TASA	EMPLOYEE TRAVEL	235.00
5/31/2018	TASBO	DUES	110.00
5/31/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	388.88
5/31/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	31.72
5/31/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	218.86
5/31/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	287.89
5/31/2018	KOMMERCIAL KITCHENS	GENERAL SUPPLIES	31,473.42
5/31/2018	TEXAS THESPIANS	STUDENT TRAVEL	75.00
5/31/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	13.64
5/31/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	57.13
5/31/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	474.00
5/31/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	372.06
5/31/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	30.96
5/31/2018	THOMAS, JAMES	EMPLOYEE TRAVEL	221.96
5/31/2018	TROXELL COMM	GENERAL SUPPLIES	489.00
5/31/2018	TROXELL COMM	GENERAL SUPPLIES	5,577.00
5/31/2018	TROXELL COMM	GENERAL SUPPLIES	4,690.00
5/31/2018	TROXELL COMM	GENERAL SUPPLIES	8,580.00
5/31/2018	TROXELL COMM	GENERAL SUPPLIES	240.00
5/31/2018	TX COUNCIL OF ADMIN	EMPLOYEE TRAVEL	445.00
5/31/2018	TX LAUNDRY SERVICE C	MAINT & OPERATIONS SUPPLIES	26.49
5/31/2018	UNIV OF HOUSTON	EMPLOYEE TRAVEL	600.00
5/31/2018	UV COUNTRY INC	GENERAL SUPPLIES	995.06
5/31/2018	VAN NIFTERIK, RENEE	GENERAL SUPPLIES	189.80
5/31/2018	BSN SPORTS LLC	GENERAL SUPPLIES	4,290.45
5/31/2018	BSN SPORTS LLC	GENERAL SUPPLIES	5,678.50
5/31/2018	BSN SPORTS LLC	GENERAL SUPPLIES	1,735.00
5/31/2018	BSN SPORTS LLC	GENERAL SUPPLIES	661.54
5/31/2018	VARSITY SPIRIT CORP	GENERAL SUPPLIES	1,130.95
5/31/2018	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	1,408.08
5/31/2018	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	439.62
5/31/2018	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	479.04
5/31/2018	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	479.04
5/31/2018	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	125.80
5/31/2018	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	67.74
5/31/2018	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	55.98
5/31/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	84.66
5/31/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	57.58
5/31/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	341.83
5/31/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	109.31
5/31/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	73.45
5/31/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	118.06
5/31/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	332.42



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5/31/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	107.69
5/31/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	74.56
5/31/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	298.37
5/31/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	126.75
5/31/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	92.34
5/31/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	149.49
5/31/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	41.48
5/31/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	58.20
5/31/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	262.65
5/31/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	100.85
5/31/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	98.07
5/31/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	59.47
5/31/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	300.00
5/31/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	200.00
5/31/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	189.59
5/31/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	289.50
5/31/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	205.59
5/31/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	202.32
5/31/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	173.89
5/31/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	127.07
5/31/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	222.50
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	124.26
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.37
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	253.23
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.31
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	185.84
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	46.99
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	100.00
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	201.40
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.79
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	119.57
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	747.74
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.69
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	175.70
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	148.38
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.62
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	75.92
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	826.42
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	164.66
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.97
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.43
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.91
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.58
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	90.54
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.11
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.63
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	91.00



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5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.48
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.21
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	125.38
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.50
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.75
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.54
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	267.28
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	38.21
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	12.63
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.94
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.24
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	272.58
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	199.36
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	172.06
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	29.80
5/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	19.52
5/31/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	561.42
5/31/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	271.20
5/31/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	466.02
5/31/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	2,481.92
5/31/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,240.96
5/31/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	620.48
5/31/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,240.96
5/31/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	271.20
5/31/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	373.38
5/31/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,240.96
5/31/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,240.96
5/31/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,240.96
5/31/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	2,481.92
5/31/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	271.20
5/31/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	271.20
5/31/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	111.23
5/31/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	442.40
5/31/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,240.96
5/31/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	166.59
5/31/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,240.96
5/31/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,120.13
5/31/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	942.61
5/31/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,240.96
5/31/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,240.96
5/31/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,240.96
5/31/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,240.96
5/31/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	2,481.92
5/31/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	620.48
5/31/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	542.40
5/31/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	620.48
5/31/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,861.44



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5/31/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	620.48
5/31/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,861.44
5/31/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	110.62
5/31/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,240.96
5/31/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,240.96
5/31/2018	WATER TREATMENT SERV	CONTRACT MAINT / REPAIR	2,125.00
5/31/2018	WATER TREATMENT SERV	CONTRACT MAINT / REPAIR	2,125.00
5/31/2018	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	683.50
5/31/2018	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	784.50
5/31/2018	WELLS, ERIC	EMPLOYEE TRAVEL	127.34
5/31/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	91.55
5/31/2018	WILLIAMS, RODERICK S	DUE TO STUDENT GROUPS	362.43
5/31/2018	REPORTER NEWS	MISC CONTRACTED SERVICES	100.00
5/31/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	784.23
5/31/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	262.93
5/31/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	372.50
5/31/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	219.00
5/31/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	490.41
5/31/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	602.50
5/31/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	220.50
5/31/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	378.50
5/31/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,070.00
5/31/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	194.00
5/31/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	318.98
5/31/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	346.50
5/31/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
5/31/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
5/31/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	440.51
5/31/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.00
6/7/2018	NETWORK INNOVATIONS	GENERAL SUPPLIES	146.00
6/7/2018	NETWORK INNOVATIONS	GENERAL SUPPLIES	60.00
6/7/2018	ACCO BRANDS CORP	GENERAL SUPPLIES	477.92
6/7/2018	ACCO BRANDS CORP	GENERAL SUPPLIES	457.44
6/7/2018	ACE MART RESTAURANT	GENERAL SUPPLIES	499.96
6/7/2018	ACP DIRECT	GENERAL SUPPLIES	139.90
6/7/2018	ADAMS, CHRISTI	CONSULTING SERVICES	700.00
6/7/2018	ADPAREO INC	DUE TO STUDENT GROUPS	586.25
6/7/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	16.00
6/7/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	369.50
6/7/2018	AIRFLOW SYSTEMS SOUT	GENERAL SUPPLIES	140.40
6/7/2018	AKERS, ELLEN W	GENERAL SUPPLIES	85.04
6/7/2018	ALEXANDER, BETHANY	EMPLOYEE TRAVEL	13.35
6/7/2018	ALIEF ISD	GENERAL SUPPLIES	125.40
6/7/2018	ALL AMERICAN LETTER	MISC OPERATING EXPENSES	262.00
6/7/2018	ALL AMERICAN SPORTS	GENERAL SUPPLIES	1,461.46
6/7/2018	ALL AMERICAN SPORTS	GENERAL SUPPLIES	14,478.41
6/7/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	392.19



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6/7/2018	ALLPOINTS FOODSERVIC	MAINT & OPERATIONS SUPPLIES	136.27
6/7/2018	ALLPOINTS FOODSERVIC	MAINT & OPERATIONS SUPPLIES	-116.28
6/7/2018	ALVIN AUTOLAND	CONTRACT MAINT / REPAIR	110.30
6/7/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	70.00
6/7/2018	AMAO, CARMEN A	EMPLOYEE TRAVEL	19.07
6/7/2018	AMAO, CARMEN A	EMPLOYEE TRAVEL	12.01
6/7/2018	AMC MUSIC LLC	GENERAL SUPPLIES	921.20
6/7/2018	ANDRADA, MARTIN	MISC CONTRACTED SERVICES	161.00
6/7/2018	APPLE INC	GENERAL SUPPLIES	598.00
6/7/2018	APPLE INC	GENERAL SUPPLIES	236.00
6/7/2018	APPLE INC	GENERAL SUPPLIES	1,596.00
6/7/2018	APPLE INC	GENERAL SUPPLIES	29.80
6/7/2018	APPLE INC	GENERAL SUPPLIES	118.00
6/7/2018	ASSOCIATED WELDING S	GENERAL SUPPLIES	199.50
6/7/2018	AUSTIN CBD HOTEL OPE	EMPLOYEE TRAVEL	748.83
6/7/2018	AUSTIN CONVENTION	EMPLOYEE TRAVEL	2,442.69
6/7/2018	AWARDS OF DISTINCTIO	GENERAL SUPPLIES	69.50
6/7/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	713.69
6/7/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	338.28
6/7/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	2,984.82
6/7/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	65.05
6/7/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	263.45
6/7/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	490.87
6/7/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	77.69
6/7/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	1,597.99
6/7/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	5,314.62
6/7/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	794.40
6/7/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	129.00
6/7/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	177.99
6/7/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	65.20
6/7/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	176.00
6/7/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	119.99
6/7/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	14.99
6/7/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	248.63
6/7/2018	BADEN, JOE	GENERAL SUPPLIES	50.00
6/7/2018	BALFOUR	GENERAL SUPPLIES	72.00
6/7/2018	BALFOUR	GENERAL SUPPLIES	96.00
6/7/2018	BARNES & NOBLE	READING MATERIALS	311.70
6/7/2018	BARNES & NOBLE	READING MATERIALS	255.48
6/7/2018	BARNES & NOBLE	READING MATERIALS	160.00
6/7/2018	BEARCOM OPERATING	MAINT & OPERATIONS SUPPLIES	6,081.25
6/7/2018	BEARCOM OPERATING	MAINT & OPERATIONS SUPPLIES	1,780.00
6/7/2018	BENCHMARK EDUCATION	READING MATERIALS	3,324.00
6/7/2018	BENCHMARK EDUCATION	READING MATERIALS	2,411.20
6/7/2018	BENNETT, CHRISTOPHER	EMPLOYEE TRAVEL	57.00
6/7/2018	BENNETT, THOMAS B	CONSULTING SERVICES	1,312.50
6/7/2018	BENNETT, THOMAS B	MISC CONTRACTED SERVICES	375.00



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6/7/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	17.43
6/7/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	366.54
6/7/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	417.22
6/7/2018	BMI EDUCATIONAL SERV	READING MATERIALS	1,750.01
6/7/2018	BMI EDUCATIONAL SERV	READING MATERIALS	947.78
6/7/2018	BMI EDUCATIONAL SERV	READING MATERIALS	342.26
6/7/2018	BOOTHE JR, MAURICE A	EMPLOYEE TRAVEL	89.88
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	400.69
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	328.58
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	306.64
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	514.31
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	448.20
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	328.58
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	347.70
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	451.35
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	338.52
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	471.72
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	352.09
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	529.43
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	734.33
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	538.28
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	480.45
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	298.62
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	221.05
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	429.08
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	611.70
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	532.32
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	486.87
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	512.40
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	316.21
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	510.38
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	65.82
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	860.93
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	329.49
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	175.44
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	450.98
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	610.47
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	584.51
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	44.55
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	29.70
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	295.47
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	376.81
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	815.74
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	661.47
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	525.82
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	330.15
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	324.98



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6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	308.22
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	374.03
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	478.50
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	272.70
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	569.59
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	569.59
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	394.27
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	294.64
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	271.13
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	374.03
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	253.21
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	321.79
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	262.84
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	359.79
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	539.69
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	438.60
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	317.40
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	573.94
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	523.31
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	437.41
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	613.28
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	772.80
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	441.42
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	374.03
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	323.37
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	299.85
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	442.99
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	395.10
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	393.90
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	679.42
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	828.05
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	537.91
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	426.27
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	689.03
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	225.68
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	203.74
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	454.50
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	323.03
6/7/2018	BORDEN DAIRY COMPANY	FOOD COSTS	291.49
6/7/2018	BOUNCE ABOVE	DUE TO STUDENT GROUPS	3,800.00
6/7/2018	BRADLEY, SHARON	FOOD/SNACK/BEVERAGE	54.13
6/7/2018	BRADLEY, SHARON	GENERAL SUPPLIES	150.00
6/7/2018	BRASELTON, TREVOR	CONSULTING SERVICES	300.00
6/7/2018	BROOK MAYS / H & H M	GENERAL SUPPLIES	1,970.00
6/7/2018	BUCKELEW, STEVE M	EMPLOYEE TRAVEL	466.00
6/7/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	15.82
6/7/2018	CASEY, BRIAN DORSEY	CONSULTING SERVICES	300.00



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6/7/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	339,983.79
6/7/2018	CENGAGE LEARNING INC	GENERAL SUPPLIES	3,009.50
6/7/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,687.38
6/7/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	42.40
6/7/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	471.42
6/7/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	668.55
6/7/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	84.89
6/7/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,885.68
6/7/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	85.05
6/7/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	426.04
6/7/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	63.75
6/7/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	74.43
6/7/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	74.43
6/7/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	371.25
6/7/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	6,285.00
6/7/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	30.10
6/7/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	6.74
6/7/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	63.61
6/7/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	81.73
6/7/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	93.49
6/7/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	99.10
6/7/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	92.95
6/7/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	59.49
6/7/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	61.41
6/7/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	86.60
6/7/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	71.54
6/7/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	70.28
6/7/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	78.41
6/7/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	88.21
6/7/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	167.93
6/7/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	26.96
6/7/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	66.82
6/7/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	455.31
6/7/2018	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	128.00
6/7/2018	CHICK-FIL-A PEARLAND	GENERAL SUPPLIES	197.75
6/7/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	245.00
6/7/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	148.00
6/7/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	244.00
6/7/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	129.00
6/7/2018	CISNEROS, LISA	EMPLOYEE TRAVEL	98.40
6/7/2018	CISNEROS, LISA	EMPLOYEE TRAVEL	30.92
6/7/2018	CISNEROS, LISA	EMPLOYEE TRAVEL	25.56
6/7/2018	CISNEROS, LISA	EMPLOYEE TRAVEL	66.83
6/7/2018	CISNEROS, LISA	EMPLOYEE TRAVEL	29.77
6/7/2018	CITY OF PEARLAND	WATER/SEWAGE	1,031.00
6/7/2018	CITY OF PEARLAND	WATER/SEWAGE	424.78
6/7/2018	CITY OF PEARLAND	WATER/SEWAGE	1,997.16



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6/7/2018	CITY OF PEARLAND	WATER/SEWAGE	30.78
6/7/2018	CITY OF PEARLAND	WATER/SEWAGE	34.58
6/7/2018	CITY OF PEARLAND	WATER/SEWAGE	63.47
6/7/2018	CITY OF PEARLAND	WATER/SEWAGE	320.13
6/7/2018	CITY OF PEARLAND	WATER/SEWAGE	504.26
6/7/2018	CITY OF PEARLAND	WATER/SEWAGE	397.26
6/7/2018	CITY OF PEARLAND	WATER/SEWAGE	205.08
6/7/2018	CITY OF PEARLAND	WATER/SEWAGE	1,466.21
6/7/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	37.40
6/7/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	74.80
6/7/2018	COE, MAMIE	MISC CONTRACTED SERVICES	19.95
6/7/2018	COLLEGE ENTRANCE EXA	GENERAL SUPPLIES	7,428.00
6/7/2018	COVER ONE INC	GENERAL SUPPLIES	84.00
6/7/2018	CRESCENT ENGINEERING	MISC CONTRACTED SERVICES	2,059.68
6/7/2018	DANZGEAR	GENERAL SUPPLIES	65.90
6/7/2018	DAVENPORT, HOLLY K	CONSULTING SERVICES	375.00
6/7/2018	DBP AUDIO LLC	MISC CONTRACTED SERVICES	100.00
6/7/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	222.00
6/7/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	1,399.00
6/7/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	1,699.00
6/7/2018	DEER PARK ISD	STUDENT TRAVEL	369.44
6/7/2018	DELL MARKETING LP	GENERAL SUPPLIES	311.98
6/7/2018	DELL MARKETING LP	GENERAL SUPPLIES	454.94
6/7/2018	DELL MARKETING LP	GENERAL SUPPLIES	114.94
6/7/2018	DEMCO INC	GENERAL SUPPLIES	669.57
6/7/2018	DEMCO INC	GENERAL SUPPLIES	400.51
6/7/2018	DEMCO INC	READING MATERIALS	122.42
6/7/2018	DISHAROON, TAMMY	CONSULTING SERVICES	300.00
6/7/2018	DIXON, NELSON LEE	EMPLOYEE TRAVEL	17.00
6/7/2018	DONEZ, ERIC RAY	CONSULTING SERVICES	1,500.00
6/7/2018	DOTSON, EDWIN C	DUE TO STUDENT GROUPS	150.00
6/7/2018	DUNAWAY, KIM	CONSULTING SERVICES	125.00
6/7/2018	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	179,109.64
6/7/2018	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	549,323.66
6/7/2018	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	738,618.19
6/7/2018	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	923,075.98
6/7/2018	EASTBAY INC	GENERAL SUPPLIES	1,742.78
6/7/2018	EDUCATIONAL PRODUCTS	GENERAL SUPPLIES	369.93
6/7/2018	EFS FUN D INC	GENERAL SUPPLIES	247.50
6/7/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	418.35
6/7/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	344.57
6/7/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	147.20
6/7/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	126.80
6/7/2018	EMERGENT TREE EDUCAT	GENERAL SUPPLIES	6,435.00
6/7/2018	ERIS RITCHIE CO INC	GENERAL SUPPLIES	141.00
6/7/2018	EVAN MOOR EDUCATIONA	READING MATERIALS	149.95
6/7/2018	FARISS, JACK	MISC CONTRACTED SERVICES	300.00



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6/7/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	183.96
6/7/2018	FITNESS FINDERS INC	GENERAL SUPPLIES	169.98
6/7/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	448.58
6/7/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	7,155.31
6/7/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	38.79
6/7/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	625.76
6/7/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	37.42
6/7/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	131.47
6/7/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	15.40
6/7/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	245.88
6/7/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,349.98
6/7/2018	FOR INSPIRATION AND	EMPLOYEE TRAVEL	500.00
6/7/2018	FOR INSPIRATION AND	EMPLOYEE TRAVEL	3,500.00
6/7/2018	FREEMAN DECORATING C	MISC CONTRACTED SERVICES	4,649.25
6/7/2018	FREEMAN DECORATING C	RENTALS - OPERATING LEASES	1,756.00
6/7/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	170.90
6/7/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	161.06
6/7/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	27.59
6/7/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	191.67
6/7/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	82.08
6/7/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	50.65
6/7/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	1,551.15
6/7/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	2,071.70
6/7/2018	GIGEE, MARGARET	GENERAL SUPPLIES	47.92
6/7/2018	GOBERT, ANDREA	EMPLOYEE TRAVEL	173.44
6/7/2018	GOPHER SPORT	GENERAL SUPPLIES	464.31
6/7/2018	GREEN , EDDIE	CONSULTING SERVICES	1,875.00
6/7/2018	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	1,510.10
6/7/2018	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	103.97
6/7/2018	GUERRERO, MEGAN	EMPLOYEE TRAVEL	51.00
6/7/2018	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	616.25
6/7/2018	HAMPTON INN AUSTIN N	EMPLOYEE TRAVEL	824.04
6/7/2018	HAMPTON INN AUSTIN N	EMPLOYEE TRAVEL	824.04
6/7/2018	HARGRAVE, MELISSA	MISC CONTRACTED SERVICES	300.00
6/7/2018	HARPER, SHARON K	EMPLOYEE TRAVEL	4.97
6/7/2018	HELLAS CONSTRUCTION	BUILDING CONSTR/IMPR/FEES	142,784.53
6/7/2018	HENRY SCHEIN INC	GENERAL SUPPLIES	20.58
6/7/2018	HOCOTT, KIMBERLY	READING MATERIALS	25.98
6/7/2018	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	1,591.82
6/7/2018	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	1,080.00
6/7/2018	HOUSTON AREA MODEL U	STUDENT TRAVEL	240.00
6/7/2018	R&H THEATRICALS	GENERAL SUPPLIES	4,170.00
6/7/2018	IMAGESTUFF.COM	GENERAL SUPPLIES	269.60
6/7/2018	INSCO DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	97.40
6/7/2018	JACKSON, MONICA RODR	DUE TO STUDENT GROUPS	363.00
6/7/2018	JACOB PRINTING AND O	GENERAL SUPPLIES	91.50
6/7/2018	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	1,753.20



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6/7/2018	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	1,146.55
6/7/2018	JOHNSON SUPPLY & EQU	MAINT & OPERATIONS SUPPLIES	53.71
6/7/2018	JOHNSON, GLEN	STUDENT TRAVEL	99.15
6/7/2018	JONES, DON E	DUE TO STUDENT GROUPS	120.00
6/7/2018	LOGOMATIC	GENERAL SUPPLIES	1,055.00
6/7/2018	KEYES, SHEILA C	MISC CONTRACTED SERVICES	830.00
6/7/2018	KLADIS, JUAN E.	EMPLOYEE TRAVEL	74.37
6/7/2018	KOMPUTER+PERIPHERALS	CONTRACT MAINT / REPAIR	120.00
6/7/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	97.90
6/7/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	190.00
6/7/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	147.00
6/7/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	998.00
6/7/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	2,359.00
6/7/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	213.00
6/7/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	562.00
6/7/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	79.00
6/7/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	85.00
6/7/2018	KOZA'S INC	GENERAL SUPPLIES	898.08
6/7/2018	KURZ & CO	FOOD COSTS	21.90
6/7/2018	KURZ & CO	FOOD COSTS	130.35
6/7/2018	KURZ & CO	FOOD COSTS	109.50
6/7/2018	KURZ & CO	FOOD COSTS	94.55
6/7/2018	KURZ & CO	FOOD COSTS	152.15
6/7/2018	KURZ & CO	FOOD COSTS	139.53
6/7/2018	KURZ & CO	FOOD COSTS	209.30
6/7/2018	KURZ & CO	FOOD COSTS	65.70
6/7/2018	KURZ & CO	FOOD COSTS	65.70
6/7/2018	KURZ & CO	FOOD COSTS	85.30
6/7/2018	KURZ & CO	FOOD COSTS	109.50
6/7/2018	KURZ & CO	FOOD COSTS	54.92
6/7/2018	KURZ & CO	FOOD COSTS	87.60
6/7/2018	KURZ & CO	FOOD COSTS	144.10
6/7/2018	KURZ & CO	FOOD COSTS	81.50
6/7/2018	KURZ & CO	FOOD COSTS	73.60
6/7/2018	KURZ & CO	FOOD COSTS	71.26
6/7/2018	KURZ & CO	FOOD COSTS	110.06
6/7/2018	KURZ & CO	FOOD COSTS	97.50
6/7/2018	KURZ & CO	FOOD COSTS	103.05
6/7/2018	KURZ & CO	FOOD COSTS	153.47
6/7/2018	KURZ & CO	FOOD COSTS	95.05
6/7/2018	KURZ & CO	FOOD COSTS	70.06
6/7/2018	KURZ & CO	FOOD COSTS	126.35
6/7/2018	KURZ & CO	FOOD COSTS	60.27
6/7/2018	KURZ & CO	FOOD COSTS	90.38
6/7/2018	KURZ & CO	FOOD COSTS	191.52
6/7/2018	KURZ & CO	FOOD COSTS	131.40
6/7/2018	KURZ & CO	FOOD COSTS	109.50



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6/7/2018	KURZ & CO	FOOD COSTS	145.20
6/7/2018	KURZ & CO	FOOD COSTS	109.50
6/7/2018	KURZ & CO	FOOD COSTS	109.50
6/7/2018	KURZ & CO	FOOD COSTS	93.73
6/7/2018	KURZ & CO	FOOD COSTS	140.59
6/7/2018	KURZ & CO	FOOD COSTS	33.80
6/7/2018	KURZ & CO	FOOD COSTS	109.50
6/7/2018	KURZ & CO	FOOD COSTS	57.89
6/7/2018	KURZ & CO	FOOD COSTS	81.50
6/7/2018	KURZ & CO	FOOD COSTS	67.60
6/7/2018	KURZ & CO	FOOD COSTS	20.85
6/7/2018	KURZ & CO	FOOD COSTS	109.08
6/7/2018	KURZ & CO	FOOD COSTS	106.00
6/7/2018	KURZ & CO	FOOD COSTS	34.62
6/7/2018	KURZ & CO	FOOD COSTS	86.55
6/7/2018	KURZ & CO	FOOD COSTS	111.83
6/7/2018	KURZ & CO	FOOD COSTS	67.20
6/7/2018	KURZ & CO	FOOD COSTS	101.10
6/7/2018	KURZ & CO	FOOD COSTS	92.10
6/7/2018	KURZ & CO	FOOD COSTS	46.75
6/7/2018	KURZ & CO	FOOD COSTS	81.38
6/7/2018	KURZ & CO	FOOD COSTS	44.18
6/7/2018	KURZ & CO	FOOD COSTS	46.80
6/7/2018	KURZ & CO	FOOD COSTS	55.13
6/7/2018	KURZ & CO	FOOD COSTS	93.16
6/7/2018	KURZ & CO	FOOD COSTS	46.37
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	33.00
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,305.67
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,109.97
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,065.97
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,337.28
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,047.25
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,713.35
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	76.63
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,040.67
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,326.13
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,946.74
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,963.66
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	152.96
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,687.53
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,417.47
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,219.81
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,274.03
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	40.00
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,105.65
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,965.85
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,193.69



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6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,400.69
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,931.73
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,552.63
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,883.76
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	99.45
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,295.20
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,346.96
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,863.08
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	64.88
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	336.81
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	278.17
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	40.00
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,134.59
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,003.48
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,373.05
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,673.32
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,083.18
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,431.39
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,803.13
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,414.36
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,187.95
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	239.18
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	44.50
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,746.24
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	284.00
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	682.43
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,615.19
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	34.97
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	141.30
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	766.05
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	856.95
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,916.31
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,145.73
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	115.60
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	600.54
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,519.67
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,709.97
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,442.35
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,617.36
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,313.38
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,325.05
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,587.96
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,461.71
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,723.72
6/7/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,078.70
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	400.80
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	353.74



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6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	225.71
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	540.83
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	271.99
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	264.65
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	296.94
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	210.19
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	370.41
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	283.74
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	214.29
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	167.48
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	315.17
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	262.98
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	526.60
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	175.44
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	75.26
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	315.10
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	252.84
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	292.43
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	387.29
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	534.36
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	284.71
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	702.25
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	828.64
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	454.99
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	883.37
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	251.06
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	301.59
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	427.12
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	64.64
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	515.05
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	150.10
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	962.72
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,860.86
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	520.15
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	712.18
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	524.08
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	267.99
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	225.24
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	256.07
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	309.78
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	384.29
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	225.26
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	262.21
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	14.70
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	303.24
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	302.05
6/7/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	252.25



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6/7/2018	LANDIS JR, THOMAS E	DUE TO STUDENT GROUPS	120.00
6/7/2018	LH JV CDVII DRISKILL	EMPLOYEE TRAVEL	1,063.84
6/7/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	355.53
6/7/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	40.90
6/7/2018	LUCKIE, TRACYE	EMPLOYEE TRAVEL	81.00
6/7/2018	MASTERS, JORDAN SCOT	MISC CONTRACTED SERVICES	1,500.00
6/7/2018	MATHERNE INC	GENERAL SUPPLIES	4,610.00
6/7/2018	MCGRAW-HILL EDUCATIO	GENERAL SUPPLIES	19.98
6/7/2018	MCPHAIL, SETH	MISC CONTRACTED SERVICES	600.00
6/7/2018	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	5,525.00
6/7/2018	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	1,728.00
6/7/2018	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	2,210.00
6/7/2018	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	5,610.00
6/7/2018	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	1,768.00
6/7/2018	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	1,764.00
6/7/2018	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	450.00
6/7/2018	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	5,610.00
6/7/2018	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	1,768.00
6/7/2018	MEEKES, RONALD	DUE TO STUDENT GROUPS	520.00
6/7/2018	MEEKES, RONALD	DUE TO STUDENT GROUPS	444.96
6/7/2018	MEEKES, RONALD	EMPLOYEE TRAVEL	70.34
6/7/2018	MEEKES, RONALD	EMPLOYEE TRAVEL	70.34
6/7/2018	MFAC LLC	GENERAL SUPPLIES	1,263.00
6/7/2018	SAVANNAH CAFE & BAKE	FOOD/SNACK/BEVERAGE	327.00
6/7/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	559.94
6/7/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	19.25
6/7/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	76.00
6/7/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	285.00
6/7/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	256.50
6/7/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	391.50
6/7/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	2,900.00
6/7/2018	MUSIC & ARTS CENTERS	MISC OPERATING EXPENSES	417.00
6/7/2018	MUSIC & ARTS CENTERS	MISC OPERATING EXPENSES	591.00
6/7/2018	MUSIC & ARTS CENTERS	MISC OPERATING EXPENSES	918.00
6/7/2018	MUSIC & ARTS CENTERS	MISC OPERATING EXPENSES	1,598.00
6/7/2018	N-GULF LLC	GENERAL SUPPLIES	5,724.00
6/7/2018	NATIONAL TECHNICAL	DUE TO STUDENT GROUPS	505.00
6/7/2018	NATIONAL TECHNICAL	DUE TO STUDENT GROUPS	55.00
6/7/2018	NCS PEARSON INC	MISC CONTRACTED SERVICES	147.00
6/7/2018	NEAL, FAUNCHETTA E	EMPLOYEE TRAVEL	32.35
6/7/2018	NEAL, SUMMER E	DUE TO STUDENT GROUPS	150.00
6/7/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	44.97
6/7/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	29.98
6/7/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	-29.98
6/7/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	49.50
6/7/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	24.99
6/7/2018	O'REILLY AUTO ENTERP	PRE-PAID EXPENSES	-18.00



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6/7/2018	OFFICE DEPOT INC	FOOD/SNACK/BEVERAGE	114.00
6/7/2018	OFFICE DEPOT INC	FOOD/SNACK/BEVERAGE	71.80
6/7/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	273.66
6/7/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	153.71
6/7/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	21.69
6/7/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	42.60
6/7/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	45.98
6/7/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	59.78
6/7/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	723.73
6/7/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	508.28
6/7/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	106.45
6/7/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	35.99
6/7/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	235.00
6/7/2018	OFFICIAL MEYER GIFTS	DUE TO STUDENT GROUPS	231.25
6/7/2018	OMNI HOTELS MANAGEME	EMPLOYEE TRAVEL	330.27
6/7/2018	OMNI HOTELS MANAGEME	EMPLOYEE TRAVEL	550.45
6/7/2018	OMNI HOTELS MANAGEME	EMPLOYEE TRAVEL	828.40
6/7/2018	OMNI HOTELS MANAGEME	EMPLOYEE TRAVEL	994.08
6/7/2018	ONE TIME PAY	MISC CONTRACTED SERVICES	77.50
6/7/2018	ONE TIME PAY	MISC CONTRACTED SERVICES	40.00
6/7/2018	ONE TIME PAY	FOOD SALES	49.15
6/7/2018	ONE TIME PAY	FOOD SALES	28.50
6/7/2018	ONE TIME PAY	FOOD SALES	18.70
6/7/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	59.97
6/7/2018	ONE TIME PAY	FOOD SALES	13.47
6/7/2018	ONE TIME PAY	FOOD SALES	15.30
6/7/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	34.00
6/7/2018	ONE TIME PAY	FOOD SALES	17.75
6/7/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	17.00
6/7/2018	ONE TIME PAY	FOOD SALES	8.50
6/7/2018	ONE TIME PAY	FOOD SALES	15.98
6/7/2018	ONE TIME PAY	FOOD SALES	26.15
6/7/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	13.00
6/7/2018	ONE TIME PAY	FOOD SALES	20.40
6/7/2018	ONE TIME PAY	FOOD SALES	59.40
6/7/2018	ONE TIME PAY	FOOD SALES	3.05
6/7/2018	ONE TIME PAY	FOOD SALES	38.30
6/7/2018	ONE TIME PAY	FOOD SALES	200.70
6/7/2018	ONE TIME PAY	FOOD SALES	35.00
6/7/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	30.00
6/7/2018	ONE TIME PAY	FOOD SALES	20.15
6/7/2018	ONE TIME PAY	FOOD SALES	39.21
6/7/2018	ONE TIME PAY	FOOD SALES	26.80
6/7/2018	ONE TIME PAY	FOOD SALES	1.00
6/7/2018	ONE TIME PAY	FOOD SALES	11.75
6/7/2018	ONE TIME PAY	FOOD SALES	17.60
6/7/2018	ONE TIME PAY	FOOD SALES	14.60



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6/7/2018	ONE TIME PAY	FOOD SALES	24.15
6/7/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	23.99
6/7/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	25.00
6/7/2018	ONE TIME PAY	FOOD SALES	10.90
6/7/2018	ONE TIME PAY	MISC CONTRACTED SERVICES	77.50
6/7/2018	ONE TIME PAY	FOOD SALES	27.75
6/7/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	13.50
6/7/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	13.50
6/7/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	13.00
6/7/2018	ONE TIME PAY	MISC CONTRACTED SERVICES	77.50
6/7/2018	ONE TIME PAY	MISC CONTRACTED SERVICES	77.50
6/7/2018	ONE TIME PAY	FOOD SALES	56.90
6/7/2018	ONE TIME PAY	FOOD SALES	10.95
6/7/2018	ONE TIME PAY	FOOD SALES	46.40
6/7/2018	ONE TIME PAY	STUDENT TRAVEL	75.75
6/7/2018	ONE TIME PAY	FOOD SALES	3.50
6/7/2018	ONE TIME PAY	FOOD SALES	13.35
6/7/2018	ONE TIME PAY	FOOD SALES	14.75
6/7/2018	ONE TIME PAY	FOOD SALES	4.95
6/7/2018	ONE TIME PAY	FOOD SALES	11.80
6/7/2018	ONE TIME PAY	FOOD SALES	8.70
6/7/2018	ONE TIME PAY	FOOD SALES	84.00
6/7/2018	ONE TIME PAY	FOOD SALES	43.30
6/7/2018	ONE TIME PAY	FOOD SALES	3.05
6/7/2018	ONE TIME PAY	FOOD SALES	11.15
6/7/2018	ONE TIME PAY	MISC CONTRACTED SERVICES	77.50
6/7/2018	ONE TIME PAY	FOOD SALES	20.70
6/7/2018	ONE TIME PAY	FOOD SALES	8.62
6/7/2018	ONE TIME PAY	FOOD SALES	50.00
6/7/2018	ONE TIME PAY	FOOD SALES	18.90
6/7/2018	ONE TIME PAY	FOOD SALES	22.80
6/7/2018	ONE TIME PAY	FOOD SALES	37.55
6/7/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	13.00
6/7/2018	ONE TIME PAY	FOOD SALES	10.00
6/7/2018	ONE TIME PAY	FOOD SALES	37.95
6/7/2018	ONE TIME PAY	FOOD SALES	12.75
6/7/2018	ONE TIME PAY	FOOD SALES	28.90
6/7/2018	ONE TIME PAY	FOOD SALES	28.55
6/7/2018	ONE TIME PAY	FOOD SALES	14.50
6/7/2018	ONE TIME PAY	FOOD SALES	36.50
6/7/2018	ONE TIME PAY	FOOD SALES	43.02
6/7/2018	ONE TIME PAY	FOOD SALES	13.30
6/7/2018	ONE TIME PAY	FOOD SALES	6.83
6/7/2018	ONE TIME PAY	FOOD SALES	8.97
6/7/2018	ONE TIME PAY	FOOD SALES	44.20
6/7/2018	ONE TIME PAY	FOOD SALES	30.80
6/7/2018	ONE TIME PAY	FOOD SALES	28.40



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6/7/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	65.00
6/7/2018	ONE TIME PAY	FOOD SALES	25.00
6/7/2018	ONE TIME PAY	FOOD SALES	3.95
6/7/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	30.00
6/7/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	39.00
6/7/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	30.00
6/7/2018	ONE TIME PAY	FOOD SALES	20.50
6/7/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	24.00
6/7/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	10.00
6/7/2018	ONE TIME PAY	FOOD SALES	27.95
6/7/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	105.00
6/7/2018	ONE TIME PAY	GENERAL SUPPLIES	195.00
6/7/2018	ONE TIME PAY	FOOD SALES	10.40
6/7/2018	ORDENEAUX, RODDY K	EMPLOYEE TRAVEL	725.66
6/7/2018	ORIENTAL TRADING CO	DUE TO STUDENT GROUPS	22.18
6/7/2018	ORIENTAL TRADING CO	DUE TO STUDENT GROUPS	92.84
6/7/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	21.23
6/7/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	85.40
6/7/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	461.72
6/7/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	139.49
6/7/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	57.95
6/7/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	29.43
6/7/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	99.46
6/7/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	178.37
6/7/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	343.72
6/7/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	97.47
6/7/2018	PALOS SPORTS INC	GENERAL SUPPLIES	589.51
6/7/2018	PALOS SPORTS INC	GENERAL SUPPLIES	110.93
6/7/2018	PALOS SPORTS INC	GENERAL SUPPLIES	18.00
6/7/2018	PALOS SPORTS INC	GENERAL SUPPLIES	424.50
6/7/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	82.75
6/7/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	87.75
6/7/2018	PASADENA SPORTING GO	GENERAL SUPPLIES	4,608.15
6/7/2018	PATTERSON, DONALD R	DUE TO STUDENT GROUPS	120.00
6/7/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	688.00
6/7/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	253.50
6/7/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	122.00
6/7/2018	PCPC DIRECT LTD	MAINT & OPERATIONS SUPPLIES	193.25
6/7/2018	PEARLAND AREA CITIZE	CONSULTING SERVICES	180.00
6/7/2018	PEARLAND ISD ADV ACA	FOOD/SNACK/BEVERAGE	52.46
6/7/2018	PEARLAND ISD CURRICU	FOOD/SNACK/BEVERAGE	183.22
6/7/2018	PEARLAND ISD CURRICU	GENERAL SUPPLIES	11.99
6/7/2018	PEARLAND ISD CURRICU	READING MATERIALS	38.95
6/7/2018	PEARLAND ISD TRANSP	MAINT & OPERATIONS SUPPLIES	65.36
6/7/2018	PEARLAND ISD TRANSP	OTHER PROFESSIONAL SVCS	37.78
6/7/2018	PEARLAND JR HIGH SOU	GENERAL SUPPLIES	71.24
6/7/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	1,423.99



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6/7/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	1,045.96
6/7/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	3,975.50
6/7/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	9.58
6/7/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	11.98
6/7/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	23.97
6/7/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	29.97
6/7/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	69.99
6/7/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	329.90
6/7/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	255.84
6/7/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	112.31
6/7/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	111.24
6/7/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	422.50
6/7/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	658.24
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.99
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	57.98
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.57
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	27.48
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.49
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	41.99
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	59.98
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.56
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.98
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	30.97
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.96
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.98
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.99
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.99
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	47.26
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.69
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	570.36
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	112.00
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.08
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.98
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.57
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	37.78
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.88
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	28.48
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.98
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	39.63
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.99
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	18.48
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	20.72
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.49
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.97
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.99
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.58
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.77



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6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	30.42
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.55
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	21.70
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.99
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.48
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.98
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	27.48
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	18.99
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.99
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	30.62
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.19
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.98
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.99
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.98
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.97
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.99
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	99.99
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.99
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.17
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	37.91
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.97
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.00
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.98
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	75.00
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	18.97
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.47
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	43.70
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.79
6/7/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2,240.52
6/7/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	296.74
6/7/2018	ALONTI CATERING	FOOD/SNACK/BEVERAGE	944.61
6/7/2018	ALONTI CATERING	FOOD/SNACK/BEVERAGE	805.20
6/7/2018	PERMA-BOUND BOOKS	READING MATERIALS	4,669.64
6/7/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
6/7/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/7/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/7/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
6/7/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
6/7/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
6/7/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
6/7/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/7/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/7/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00



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6/7/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/7/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/7/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
6/7/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/7/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/7/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
6/7/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
6/7/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
6/7/2018	PHONOSCOPE, INC	RENTALS - OPERATING LEASES	339.74
6/7/2018	PITTS, LARRY G	MISC CONTRACTED SERVICES	375.00
6/7/2018	PLANK ROAD PUBLISHIN	GENERAL SUPPLIES	109.95
6/7/2018	POSITIVE PROMOTIONS	GENERAL SUPPLIES	565.22
6/7/2018	POSITIVE PROMOTIONS	GENERAL SUPPLIES	192.10
6/7/2018	POSITIVE PROMOTIONS	MISC OPERATING EXPENSES	2,068.29
6/7/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	449.60
6/7/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	6,087.18
6/7/2018	PRUITT, JOE	CONSULTING SERVICES	300.00
6/7/2018	R & B INSTRUMENTS	CONTRACT MAINT / REPAIR	1,225.00
6/7/2018	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	100.00
6/7/2018	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	139.00
6/7/2018	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	200.00
6/7/2018	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	200.00
6/7/2018	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	200.00
6/7/2018	READING READING BOOK	READING MATERIALS	7,429.28
6/7/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	102.97
6/7/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	45.60
6/7/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	182.04
6/7/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	16.89
6/7/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	25.21
6/7/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	14.54
6/7/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	810.00
6/7/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	20.00
6/7/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	555.00
6/7/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	75.00
6/7/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	150.00
6/7/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	75.00
6/7/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	75.00
6/7/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
6/7/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	150.00
6/7/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	125.00
6/7/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	125.00
6/7/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	75.00
6/7/2018	REGION IV EDUCATION	MISC OPERATING EXPENSES	200.00
6/7/2018	REGION IV EDUCATION	REGION IV SERVICES	50.00
6/7/2018	REGION IV EDUCATION	REGION IV SERVICES	50.00
6/7/2018	REGION IV EDUCATION	REGION IV SERVICES	50.00
6/7/2018	REGION IV EDUCATION	REGION IV SERVICES	50.00



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6/7/2018	REGION IV EDUCATION	REGION IV SERVICES	50.00
6/7/2018	REGION IV EDUCATION	REGION IV SERVICES	50.00
6/7/2018	REGION IV EDUCATION	REGION IV SERVICES	260.00
6/7/2018	REGION IV EDUCATION	GENERAL SUPPLIES	204.00
6/7/2018	REGION IV EDUCATION	READING MATERIALS	229.50
6/7/2018	RELADYNE LLC / HURT	GASOLINE & DIESEL	15,406.63
6/7/2018	RENAISSANCE AUSTIN H	EMPLOYEE TRAVEL	1,340.70
6/7/2018	RESENDEZ, ROSA	EMPLOYEE TRAVEL	19.73
6/7/2018	REVTRAK INC	GENERAL SUPPLIES	379.80
6/7/2018	REYES, RICHELLE	EMPLOYEE TRAVEL	12.65
6/7/2018	RICOH USA INC	RENTALS - OPERATING LEASES	127.20
6/7/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	217.77
6/7/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	267.27
6/7/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	324.00
6/7/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	211.00
6/7/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	888.10
6/7/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	33,100.00
6/7/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	6,227.25
6/7/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	121.20
6/7/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	250.80
6/7/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	5,324.65
6/7/2018	RIDLEY'S VACUUM	GENERAL SUPPLIES	5,557.00
6/7/2018	ROBLER, JARON	MISC CONTRACTED SERVICES	25.00
6/7/2018	RODERICK, SHANE	MISC CONTRACTED SERVICES	1,500.00
6/7/2018	ROGERS, MORRIS & GRO	LEGAL SERVICES	2,548.58
6/7/2018	ROLLING DOUGH LTD	FOOD/SNACK/BEVERAGE	176.84
6/7/2018	ROMEO MUSIC	FURN / EQUIP > \$5000	1,298.00
6/7/2018	ROMEO MUSIC	FURN / EQUIP > \$5000	47,777.00
6/7/2018	RUGGED PROTECTION LL	GENERAL SUPPLIES	718.48
6/7/2018	SAAVEDRA, FREDDY	MISC CONTRACTED SERVICES	37,120.00
6/7/2018	SALIENS, CHERYL C	EMPLOYEE TRAVEL	49.44
6/7/2018	SALMON, ANDREW RUSSE	CONSULTING SERVICES	300.00
6/7/2018	SAMPLE, LESLIE ANN	EMPLOYEE TRAVEL	46.55
6/7/2018	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	2,302.41
6/7/2018	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	203.70
6/7/2018	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	3,695.87
6/7/2018	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	3,612.93
6/7/2018	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	10,702.50
6/7/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	599.48
6/7/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	5.00
6/7/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	5.00
6/7/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	5.00
6/7/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	20.00
6/7/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	25.00
6/7/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	25.00
6/7/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	35.00
6/7/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	70.00



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6/7/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	95.00
6/7/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	150.00
6/7/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	170.00
6/7/2018	SCHOLASTIC INC	GENERAL SUPPLIES	206.01
6/7/2018	SCHOLASTIC INC	READING MATERIALS	5,235.12
6/7/2018	SCHOLASTIC INC	READING MATERIALS	224.66
6/7/2018	SCHOOL HEALTH CORP	GENERAL SUPPLIES	11.88
6/7/2018	SCHOOL HEALTH CORP	GENERAL SUPPLIES	42.24
6/7/2018	SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	299.46
6/7/2018	SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	454.30
6/7/2018	SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	185.75
6/7/2018	SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	54.57
6/7/2018	SCHOOL OUTFITTERS LL	GENERAL SUPPLIES	533.86
6/7/2018	SCHOOL OUTFITTERS LL	GENERAL SUPPLIES	1,067.71
6/7/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	232.23
6/7/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	38.34
6/7/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	208.06
6/7/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	615.45
6/7/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	399.74
6/7/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	191.50
6/7/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,078.92
6/7/2018	SCHRIJN, DERRICK R	EMPLOYEE TRAVEL	58.15
6/7/2018	SCHRIJN, DERRICK R	EMPLOYEE TRAVEL	14.27
6/7/2018	SCOLES, PHILIP	MISC CONTRACTED SERVICES	225.00
6/7/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	16.28
6/7/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	25.41
6/7/2018	SHETLER, ANN C	EMPLOYEE TRAVEL	250.00
6/7/2018	SHI GOVERNMENT SOLUT	CONTRACT MAINT / REPAIR	195.90
6/7/2018	SHIFFLER EQUIPMENT S	GENERAL SUPPLIES	987.00
6/7/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	110.33
6/7/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	110.33
6/7/2018	SIMPLEXGRINNELL LP	MISC CONTRACTED SERVICES	541.91
6/7/2018	SKYWARD INC	EMPLOYEE TRAVEL	5,400.00
6/7/2018	SOCIAL STUDIES SCHOO	GENERAL SUPPLIES	352.80
6/7/2018	SOCIAL STUDIES SCHOO	READING MATERIALS	44.74
6/7/2018	SOUTH TEXAS LED INC	MAINT & OPERATIONS SUPPLIES	5,904.98
6/7/2018	SOUTH TEXAS SCHOOL F	GENERAL SUPPLIES	1,050.00
6/7/2018	SOUTHERN ATHLETIC SU	GENERAL SUPPLIES	779.00
6/7/2018	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	456.00
6/7/2018	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	375.00
6/7/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	3,224.00
6/7/2018	SPECTRUM CORPORATION	GENERAL SUPPLIES	749.00
6/7/2018	SPORTS MEDIA PUBLICA	MISC CONTRACTED SERVICES	1,008.33
6/7/2018	STARR SOUND SYSTEMS	FURN / EQUIP > \$5000	9,276.00
6/7/2018	STEINER, EMORY DEAN	MISC CONTRACTED SERVICES	200.00
6/7/2018	SULLIVAN SUPPLY SOUT	GENERAL SUPPLIES	672.79
6/7/2018	SUNBELT RENTALS INC	RENTALS - OPERATING LEASES	946.10



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6/7/2018	SUNDANCE NEWBRIDGE	TEXTBOOKS	2,357.26
6/7/2018	SURETY SYSTEMS INC	CONTRACT MAINT / REPAIR	805.50
6/7/2018	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	476.00
6/7/2018	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	448.00
6/7/2018	PHILSTYN AV	CONTRACT MAINT / REPAIR	446.00
6/7/2018	PHILSTYN AV	CONTRACT MAINT / REPAIR	170.00
6/7/2018	PHILSTYN AV	CONTRACT MAINT / REPAIR	296.00
6/7/2018	PHILSTYN AV	CONTRACT MAINT / REPAIR	315.00
6/7/2018	PHILSTYN AV	MAINT & OPERATIONS SUPPLIES	89.00
6/7/2018	PHILSTYN AV	MAINT & OPERATIONS SUPPLIES	3,190.00
6/7/2018	TASA	EMPLOYEE TRAVEL	195.00
6/7/2018	TASB	DUES	320.00
6/7/2018	TASB	OTHER PROFESSIONAL SVCS	7,000.00
6/7/2018	TASB	READING MATERIALS	600.00
6/7/2018	TAYLOR MUSIC INC	GENERAL SUPPLIES	3,990.00
6/7/2018	TAYLOR MUSIC INC	GENERAL SUPPLIES	3,990.00
6/7/2018	TAYLOR MUSIC INC	GENERAL SUPPLIES	2,960.00
6/7/2018	TAYMARK	DUE TO STUDENT GROUPS	1,071.67
6/7/2018	TEACHER'S DISCOVERY	GENERAL SUPPLIES	531.26
6/7/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	102.71
6/7/2018	TEXAN FLOOR SERVICE	CONTRACT MAINT / REPAIR	1,289.02
6/7/2018	TEXAS MOTION SPORTS	GENERAL SUPPLIES	2,329.26
6/7/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	257.40
6/7/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	64.32
6/7/2018	THOMPSON & HORTON LL	LEGAL SERVICES	247.50
6/7/2018	THOMPSON & HORTON LL	LEGAL SERVICES	6,962.90
6/7/2018	TRESONA MULTIMEDIA L	GENERAL SUPPLIES	380.00
6/7/2018	TRESONA MULTIMEDIA L	GENERAL SUPPLIES	380.00
6/7/2018	TRINTIY UNIVERSITY	EMPLOYEE TRAVEL	650.00
6/7/2018	TROXELL COMM	GENERAL SUPPLIES	3,432.00
6/7/2018	TRT DEVELOPMENT COMP	EMPLOYEE TRAVEL	528.27
6/7/2018	TX DEPT OF PUBLIC SA	OTHER PROFESSIONAL SVCS	3.00
6/7/2018	TX DEPT OF PUBLIC SA	OTHER PROFESSIONAL SVCS	1.00
6/7/2018	TX MUSIC EDUCATORS A	GENERAL SUPPLIES	400.00
6/7/2018	TYLER BUSINESS FORMS	GENERAL SUPPLIES	531.31
6/7/2018	TYLER TECHNOLOGIES I	GENERAL SUPPLIES	698.62
6/7/2018	U S SCHOOL SUPPLY IN	GENERAL SUPPLIES	84.90
6/7/2018	UKAZU, OGECHI	CONSULTING SERVICES	300.00
6/7/2018	UNITED REFRIGERATION	GENERAL SUPPLIES	299.98
6/7/2018	UNITED REFRIGERATION	GENERAL SUPPLIES	715.01
6/7/2018	UNITED REFRIGERATION	GENERAL SUPPLIES	673.74
6/7/2018	UNIV OF HOUSTON	GENERAL SUPPLIES	2,121.54
6/7/2018	UPS GROUND FREIGHT I	MISC OPERATING EXPENSES	18.07
6/7/2018	VERNIER SOFTWARE & T	GENERAL SUPPLIES	6,778.26
6/7/2018	VON RUFF, SHERYL S	EMPLOYEE TRAVEL	46.41
6/7/2018	VUONG, PHUNG	EMPLOYEE TRAVEL	20.28
6/7/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	250.00



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6/7/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	350.00
6/7/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	131.26
6/7/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	105.30
6/7/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	178.68
6/7/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	44.78
6/7/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	660.84
6/7/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	1,150.59
6/7/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	594.28
6/7/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	-21.48
6/7/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	346.49
6/7/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	149.65
6/7/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	148.06
6/7/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	148.06
6/7/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	1,498.56
6/7/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	310.96
6/7/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	29.53
6/7/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	127.44
6/7/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	1,369.95
6/7/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	232.65
6/7/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	311.85
6/7/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	114.60
6/7/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	50.80
6/7/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	124.05
6/7/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	81.25
6/7/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	607.92
6/7/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	259.78
6/7/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	101.24
6/7/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	166.75
6/7/2018	WATKINS, RAMONA	EMPLOYEE TRAVEL	23.68
6/7/2018	WHITE, ELAINE	CONSULTING SERVICES	125.00
6/7/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	22.95
6/7/2018	WILLIAMS, KAYCE D SO	CONSULTING SERVICES	125.00
6/7/2018	WITT, AMANDA	MISC CONTRACTED SERVICES	225.00
6/7/2018	WOODS, STEPHANIE	GENERAL SUPPLIES	124.22
6/7/2018	WYNDOWBOX FLORIST	DUE TO STUDENT GROUPS	95.00
6/7/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	149.31
6/7/2018	YOUNG AUDIENCES INC.	MISC CONTRACTED SERVICES	750.00
6/7/2018	YOUNG AUDIENCES INC.	MISC CONTRACTED SERVICES	875.00
6/7/2018	YOUNG AUDIENCES INC.	MISC CONTRACTED SERVICES	625.00
6/7/2018	ZERTUCHE, ROSA	EMPLOYEE TRAVEL	45.08
6/14/2018	953 HILTON GARDEN IN	EMPLOYEE TRAVEL	1,378.64
6/14/2018	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	24.97
6/14/2018	AAA BOX CO. INC.	INVENTORY/WAREHOUSE	230.40
6/14/2018	AAA BOX CO. INC.	INVENTORY/WAREHOUSE	780.00
6/14/2018	ALI-KALLO, HASHMIN	EMPLOYEE TRAVEL	36.52
6/14/2018	ALL AMERICAN SPORTS	GENERAL SUPPLIES	3,898.26
6/14/2018	ALLEN, COURTNEY	MISC CONTRACTED SERVICES	175.00



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6/14/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	240.24
6/14/2018	MARCOS PIZZA	GENERAL SUPPLIES	177.50
6/14/2018	APPLE INC	GENERAL SUPPLIES	79.00
6/14/2018	APPLE INC	GENERAL SUPPLIES	120.00
6/14/2018	APPLE INC	GENERAL SUPPLIES	599.00
6/14/2018	APPLE INC	GENERAL SUPPLIES	7,060.00
6/14/2018	APPLE INC	GENERAL SUPPLIES	10,590.00
6/14/2018	APPLE INC	GENERAL SUPPLIES	89.00
6/14/2018	AQUA LANDSCAPES	MISC CONTRACTED SERVICES	657.00
6/14/2018	ASCEND LEARNING HOLD	MISC CONTRACTED SERVICES	4,185.00
6/14/2018	ASCEND LEARNING HOLD	MISC CONTRACTED SERVICES	310.00
6/14/2018	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	-166.60
6/14/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	95.14
6/14/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	87.12
6/14/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	561.96
6/14/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	93.66
6/14/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	6.99
6/14/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	50.57
6/14/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	20.03
6/14/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	71.92
6/14/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	104.98
6/14/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	1.71
6/14/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	50.57
6/14/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	6.79
6/14/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	14.99
6/14/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	84.69
6/14/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	43.24
6/14/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	-343.70
6/14/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	-156.00
6/14/2018	AUTOMATED LOGIC CONT	CONTRACT MAINT / REPAIR	7,236.00
6/14/2018	AUTOMATED LOGIC CONT	CONTRACT MAINT / REPAIR	7,236.00
6/14/2018	AUTOMATED LOGIC CONT	CONTRACT MAINT / REPAIR	7,236.00
6/14/2018	AWARDS OF DISTINCTIO	MISC OPERATING EXPENSES	2,050.00
6/14/2018	AWARDS UNLIMITED INC	DUE TO STUDENT GROUPS	62.51
6/14/2018	B FOX INC	MISC OPERATING EXPENSES	240.00
6/14/2018	BADEN, JOE	GENERAL SUPPLIES	976.00
6/14/2018	BADEN, JOE	GENERAL SUPPLIES	28.00
6/14/2018	BADEN, JOE	GENERAL SUPPLIES	38.00
6/14/2018	BADEN, JOE	GENERAL SUPPLIES	2,128.00
6/14/2018	BADEN, JOE	MISC OPERATING EXPENSES	3,030.00
6/14/2018	BADEN, JOE	MISC OPERATING EXPENSES	2,317.00
6/14/2018	BARNES & NOBLE	GENERAL SUPPLIES	90.00
6/14/2018	BARNES & NOBLE	GENERAL SUPPLIES	157.50
6/14/2018	BARNES & NOBLE	READING MATERIALS	121.52
6/14/2018	BARNES & NOBLE	READING MATERIALS	14.40
6/14/2018	BARNES & NOBLE	READING MATERIALS	167.83
6/14/2018	BARNES & NOBLE	READING MATERIALS	348.00



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6/14/2018	BARNES & NOBLE	READING MATERIALS	61.72
6/14/2018	BARNES & NOBLE	READING MATERIALS	47.98
6/14/2018	BARNES & NOBLE	READING MATERIALS	347.70
6/14/2018	BATES, JAMES	CONTRACT MAINT / REPAIR	95.00
6/14/2018	BIG TEX WELDING	RENTALS - OPERATING LEASES	156.00
6/14/2018	BORDEN DAIRY COMPANY	FOOD COSTS	689.78
6/14/2018	BORDEN DAIRY COMPANY	FOOD COSTS	43.88
6/14/2018	BORDEN DAIRY COMPANY	FOOD COSTS	151.50
6/14/2018	BORDEN DAIRY COMPANY	FOOD COSTS	266.54
6/14/2018	BORDEN DAIRY COMPANY	FOOD COSTS	602.45
6/14/2018	BORDEN DAIRY COMPANY	FOOD COSTS	533.59
6/14/2018	BORDEN DAIRY COMPANY	FOOD COSTS	300.85
6/14/2018	BORDEN DAIRY COMPANY	FOOD COSTS	502.06
6/14/2018	BORDEN DAIRY COMPANY	FOOD COSTS	429.08
6/14/2018	BORDEN DAIRY COMPANY	FOOD COSTS	449.78
6/14/2018	BORDEN DAIRY COMPANY	FOOD COSTS	510.38
6/14/2018	BORDEN DAIRY COMPANY	FOOD COSTS	507.61
6/14/2018	BORDEN DAIRY COMPANY	FOOD COSTS	495.23
6/14/2018	BORDEN DAIRY COMPANY	FOOD COSTS	361.99
6/14/2018	BORDEN DAIRY COMPANY	FOOD COSTS	341.53
6/14/2018	BORDEN DAIRY COMPANY	FOOD COSTS	512.30
6/14/2018	BORDEN DAIRY COMPANY	FOOD COSTS	313.56
6/14/2018	BORDEN DAIRY COMPANY	FOOD COSTS	470.34
6/14/2018	BORDEN DAIRY COMPANY	FOOD COSTS	236.85
6/14/2018	BORDEN DAIRY COMPANY	FOOD COSTS	216.11
6/14/2018	BORDEN DAIRY COMPANY	FOOD COSTS	255.98
6/14/2018	BORDEN DAIRY COMPANY	FOOD COSTS	301.43
6/14/2018	BRAZORIA COUNTY	STUDENT TUITION/NON-PUBLIC SCH	16,100.00
6/14/2018	BUCKEYE CLEANING CEN	GENERAL SUPPLIES	23.70
6/14/2018	BUCKEYE CLEANING CEN	MAINT & OPERATIONS SUPPLIES	2,274.00
6/14/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	1,016.38
6/14/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	147.25
6/14/2018	CASTILLO-VAZQUEZ, JE	GENERAL SUPPLIES	109.00
6/14/2018	CDW LLC	GENERAL SUPPLIES	201.70
6/14/2018	CDW LLC	GENERAL SUPPLIES	874.83
6/14/2018	CDW LLC	GENERAL SUPPLIES	56.04
6/14/2018	CDW LLC	GENERAL SUPPLIES	251.73
6/14/2018	CDW LLC	GENERAL SUPPLIES	563.00
6/14/2018	CDW LLC	GENERAL SUPPLIES	80.62
6/14/2018	CDW LLC	GENERAL SUPPLIES	415.76
6/14/2018	CDW LLC	GENERAL SUPPLIES	339.96
6/14/2018	CDW LLC	GENERAL SUPPLIES	189.52
6/14/2018	CDW LLC	GENERAL SUPPLIES	855.97
6/14/2018	CDW LLC	GENERAL SUPPLIES	125.78
6/14/2018	CENTERPOINT ENERGY	NATURAL GAS	518.68
6/14/2018	CENTERPOINT ENERGY	NATURAL GAS	359.64
6/14/2018	CENTERPOINT ENERGY	NATURAL GAS	760.41



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6/14/2018	CERTIFIED LABS	MAINT & OPERATIONS SUPPLIES	723.75
6/14/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	230.83
6/14/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	245.37
6/14/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	27.00
6/14/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	99.94
6/14/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	7.60
6/14/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	12.36
6/14/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	101.76
6/14/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	99.89
6/14/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	102.27
6/14/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	98.77
6/14/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,359.41
6/14/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	23.80
6/14/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	95.31
6/14/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	35.02
6/14/2018	CHEUNG, DARLA	MISC CONTRACTED SERVICES	500.00
6/14/2018	CHILDREN'S PLUS INC	READING MATERIALS	1,500.00
6/14/2018	CINTAS FIRST AID	GENERAL SUPPLIES	95.14
6/14/2018	CIRCLE T RESORT LLC	STUDENT TRAVEL	121.49
6/14/2018	CITI-WIDE LIFT INC	RENTALS - OPERATING LEASES	170.00
6/14/2018	CITY OF PEARLAND	WATER/SEWAGE	81.58
6/14/2018	CITY OF PEARLAND	WATER/SEWAGE	1,546.78
6/14/2018	CITY OF PEARLAND	WATER/SEWAGE	46.21
6/14/2018	CITY OF PEARLAND	WATER/SEWAGE	12,412.38
6/14/2018	CITY OF PEARLAND	WATER/SEWAGE	1,844.67
6/14/2018	CITY OF PEARLAND	WATER/SEWAGE	1,082.40
6/14/2018	CITY OF PEARLAND	WATER/SEWAGE	5,156.08
6/14/2018	CITY OF PEARLAND	WATER/SEWAGE	451.83
6/14/2018	CITY OF PEARLAND	WATER/SEWAGE	506.70
6/14/2018	CITY OF PEARLAND	WATER/SEWAGE	30.10
6/14/2018	CITY OF PEARLAND	WATER/SEWAGE	3,786.00
6/14/2018	CITY OF PEARLAND	WATER/SEWAGE	1,417.18
6/14/2018	CITY OF PEARLAND	WATER/SEWAGE	8,772.85
6/14/2018	CITY OF PEARLAND	WATER/SEWAGE	386.70
6/14/2018	CITY OF PEARLAND	WATER/SEWAGE	770.73
6/14/2018	CITY OF PEARLAND	WATER/SEWAGE	1,408.09
6/14/2018	CITY OF PEARLAND	WATER/SEWAGE	679.48
6/14/2018	CITY OF PEARLAND	WATER/SEWAGE	894.70
6/14/2018	CITY OF PEARLAND	WATER/SEWAGE	1.74
6/14/2018	CLEAR CREEK ISD	MISC CONTRACTED SERVICES	398.50
6/14/2018	COLLEGE ENTRANCE EXA	GENERAL SUPPLIES	226.00
6/14/2018	COLLEGE ENTRANCE EXA	GENERAL SUPPLIES	96,052.00
6/14/2018	COLLEGE ENTRANCE EXA	GENERAL SUPPLIES	147,273.00
6/14/2018	COLLEGE ENTRANCE EXA	GENERAL SUPPLIES	10,864.00
6/14/2018	COLLEGE ENTRANCE EXA	MISC OPERATING EXPENSES	181,905.00
6/14/2018	COMMUNITIES IN SCHOO	MISC CONTRACTED SERVICES	34,500.00
6/14/2018	COMPLETE PIANO SERVI	GENERAL SUPPLIES	400.00



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6/14/2018	COMPRESSOR PRODUCTS	MAINT & OPERATIONS SUPPLIES	2,495.00
6/14/2018	CORPORATE INCENTIVES	MISC OPERATING EXPENSES	505.25
6/14/2018	CRUZ, DANIEL	MISC CONTRACTED SERVICES	150.00
6/14/2018	DAVIS, MELANIE NATAS	MISC CONTRACTED SERVICES	550.00
6/14/2018	DAWSON HIGH SCHOOL	GENERAL SUPPLIES	531.23
6/14/2018	DBS TEXAS HOUSTON	DUE TO STUDENT GROUPS	299.70
6/14/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	2,495.00
6/14/2018	DE LEON, PATRICIA LY	GENERAL SUPPLIES	41.45
6/14/2018	DELL MARKETING LP	GENERAL SUPPLIES	134.99
6/14/2018	DELL MARKETING LP	GENERAL SUPPLIES	4,000.00
6/14/2018	DELL MARKETING LP	GENERAL SUPPLIES	110.97
6/14/2018	DELL MARKETING LP	GENERAL SUPPLIES	80.84
6/14/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,100.00
6/14/2018	DELL MARKETING LP	GENERAL SUPPLIES	109.77
6/14/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,063.98
6/14/2018	DELL MARKETING LP	GENERAL SUPPLIES	143.51
6/14/2018	DELL MARKETING LP	GENERAL SUPPLIES	135.90
6/14/2018	DIETER, CHRISTOPHER	STUDENT TRAVEL	300.00
6/14/2018	DOUGLAS, DEIDRE JANI	MISC CONTRACTED SERVICES	200.00
6/14/2018	E R B INSURANCE GROU	GENERAL SUPPLIES	3,441.00
6/14/2018	ECKLER, PATTI	DUE TO STUDENT GROUPS	52.00
6/14/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	28.10
6/14/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	602.88
6/14/2018	ELLIOTT ELECTRIC SUP	BUILDING CONSTR/IMPR/FEES	399.57
6/14/2018	ELLIOTT'S AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	699.28
6/14/2018	ELLIOTT'S AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	1,070.40
6/14/2018	ELLSWORTH, RACHEL	EMPLOYEE TRAVEL	252.29
6/14/2018	ERIS RITCHIE CO INC	MISC OPERATING EXPENSES	463.00
6/14/2018	ERIS RITCHIE CO INC	MISC OPERATING EXPENSES	719.00
6/14/2018	ETERNAL MEDIA SOLUTI	CONTRACT MAINT / REPAIR	4,184.85
6/14/2018	EVANS, NICOLE	EMPLOYEE TRAVEL	116.59
6/14/2018	EWING IRRIGATION PRO	GENERAL SUPPLIES	1,482.60
6/14/2018	EWING IRRIGATION PRO	GENERAL SUPPLIES	-1,140.00
6/14/2018	FISH, ROBERT	EMPLOYEE TRAVEL	402.13
6/14/2018	ELECTRONIC SECURITY	BUILDING CONSTR/IMPR/FEES	17,385.66
6/14/2018	FLEMING INSTRUMENT	MISC CONTRACTED SERVICES	143.00
6/14/2018	FLEMING INSTRUMENT	MISC CONTRACTED SERVICES	119.00
6/14/2018	FLEMING INSTRUMENT	MISC CONTRACTED SERVICES	69.00
6/14/2018	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	221.80
6/14/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,051.78
6/14/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	165.00
6/14/2018	FRONTIER FORKLIFTS A	CONTRACT MAINT / REPAIR	928.98
6/14/2018	FRONTIER FORKLIFTS A	CONTRACT MAINT / REPAIR	377.46
6/14/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	5,074.38
6/14/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	16,051.28
6/14/2018	GALVESTON WATERPARK	STUDENT TRAVEL	683.82
6/14/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	185.82



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6/14/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	254.00
6/14/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	21.96
6/14/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	297.00
6/14/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	298.73
6/14/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	87.39
6/14/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	812.81
6/14/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	661.77
6/14/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	1.98
6/14/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	187.12
6/14/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	890.47
6/14/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	22.44
6/14/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	1,460.89
6/14/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	455.00
6/14/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	320.87
6/14/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	9.08
6/14/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	55.42
6/14/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	218.16
6/14/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	38.06
6/14/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	174.29
6/14/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	809.11
6/14/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	60.99
6/14/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	676.02
6/14/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	546.03
6/14/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	14.48
6/14/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	25.57
6/14/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	11.00
6/14/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	396.68
6/14/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	-64.73
6/14/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	-38.64
6/14/2018	GEORGE N PARKS DRUM	STUDENT TRAVEL	2,775.00
6/14/2018	GRANT, BRUCE	EMPLOYEE TRAVEL	220.00
6/14/2018	GROSCURTH, GRACE	MISC CONTRACTED SERVICES	1,400.00
6/14/2018	GUINON, EILEEN	GENERAL SUPPLIES	90.89
6/14/2018	HALO BRANDED SOLUTIO	DUE TO STUDENT GROUPS	3,304.41
6/14/2018	HALO BRANDED SOLUTIO	DUE TO STUDENT GROUPS	306.75
6/14/2018	HALO BRANDED SOLUTIO	DUE TO STUDENT GROUPS	718.84
6/14/2018	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	129.00
6/14/2018	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	454.55
6/14/2018	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	536.94
6/14/2018	HALO BRANDED SOLUTIO	MISC OPERATING EXPENSES	3,279.12
6/14/2018	HALO BRANDED SOLUTIO	MISC OPERATING EXPENSES	4,430.16
6/14/2018	HARPER, SHARON K	EMPLOYEE TRAVEL	10.49
6/14/2018	HARRIS COUNTY APPRAI	TAX APPRAISAL- COLLECTION	4,097.00
6/14/2018	HARRIS COUNTY DEPT O	MISC CONTRACTED SERVICES	1,074.83
6/14/2018	HEALTH OCCUPATION ST	EMPLOYEE TRAVEL	270.00
6/14/2018	HIERS, DAVID	EMPLOYEE TRAVEL	272.48
6/14/2018	HOLMES, LISA MAIGNAU	FOOD/SNACK/BEVERAGE	176.63



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6/14/2018	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	-768.00
6/14/2018	HOUGHTON MIFFLIN HAR	TESTING MATERIALS	3,107.15
6/14/2018	HOUSTON COMMUNICATIO	CONTRACT MAINT / REPAIR	330.00
6/14/2018	HOUSTON COMMUNICATIO	GENERAL SUPPLIES	344.10
6/14/2018	HYATT CORPORATION	EMPLOYEE TRAVEL	435.61
6/14/2018	INTER-STATE STUDIO	GENERAL SUPPLIES	83.38
6/14/2018	J A M COMMUNICATIONS	MISC OPERATING EXPENSES	1,615.00
6/14/2018	J A M COMMUNICATIONS	MISC OPERATING EXPENSES	950.00
6/14/2018	JAKUBAS, ROMAN	MISC CONTRACTED SERVICES	825.00
6/14/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	69.90
6/14/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	880.74
6/14/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	196.70
6/14/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	512.54
6/14/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	172.90
6/14/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	101.74
6/14/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	245.83
6/14/2018	LOGOMATIC	GENERAL SUPPLIES	668.00
6/14/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	6.50
6/14/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	31.38
6/14/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	9.12
6/14/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	54.60
6/14/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	58.80
6/14/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	59.66
6/14/2018	KEIMIG, BRENDA	DUE TO STUDENT GROUPS	107.50
6/14/2018	KEMAH CHICK-FIL-A	STUDENT TRAVEL	324.00
6/14/2018	KIRKSEY, MARY BETH	FOOD/SNACK/BEVERAGE	57.25
6/14/2018	KNOWLES, CINDY R	GENERAL SUPPLIES	7.00
6/14/2018	KROGER TEXAS LP	DUE TO STUDENT GROUPS	348.63
6/14/2018	KROGER TEXAS LP	DUE TO STUDENT GROUPS	38.97
6/14/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	148.64
6/14/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	158.23
6/14/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	85.69
6/14/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	72.35
6/14/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	66.01
6/14/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	72.95
6/14/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	82.24
6/14/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	40.00
6/14/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	46.14
6/14/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	159.11
6/14/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	47.98
6/14/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	49.22
6/14/2018	KROGER TEXAS LP	GENERAL SUPPLIES	53.31
6/14/2018	KROGER TEXAS LP	GENERAL SUPPLIES	145.38
6/14/2018	KROGER TEXAS LP	GENERAL SUPPLIES	18.45
6/14/2018	KROGER TEXAS LP	GENERAL SUPPLIES	61.19
6/14/2018	KROGER TEXAS LP	GENERAL SUPPLIES	71.98
6/14/2018	KROGER TEXAS LP	MISC OPERATING EXPENSES	59.99



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6/14/2018	KYRISH TRUCK CENTERS	GENERAL SUPPLIES	121.71
6/14/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	3,199.75
6/14/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	1,825.96
6/14/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	1,006.49
6/14/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	1,124.31
6/14/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	244.10
6/14/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	1,084.12
6/14/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	192.79
6/14/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	15.22
6/14/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	150.32
6/14/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	862.73
6/14/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	73.57
6/14/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	1,468.88
6/14/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	38.78
6/14/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	69.42
6/14/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	37.58
6/14/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	37.58
6/14/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	186.50
6/14/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	654.89
6/14/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	428.86
6/14/2018	LAFLEUR, GRETA P	GENERAL SUPPLIES	19.34
6/14/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	18.99
6/14/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	85.47
6/14/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	82.62
6/14/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	142.45
6/14/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	350.54
6/14/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	86.41
6/14/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	44.15
6/14/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	85.47
6/14/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	699.15
6/14/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	1,258.19
6/14/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	133.87
6/14/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	1,101.76
6/14/2018	LAKESHORE EQUIPMENT	READING MATERIALS	323.49
6/14/2018	LAKESHORE EQUIPMENT	READING MATERIALS	172.50
6/14/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	369.85
6/14/2018	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	165.00
6/14/2018	LECTORUM PUBLICATION	READING MATERIALS	1,347.17
6/14/2018	LHR SERVICES AND EQU	DUE TO STUDENT GROUPS	3,950.00
6/14/2018	SEBCO BOOKS	GENERAL SUPPLIES	399.43
6/14/2018	SEBCO BOOKS	PRE-PAID EXPENSES	-309.61
6/14/2018	SEBCO BOOKS	READING MATERIALS	659.92
6/14/2018	SEBCO BOOKS	READING MATERIALS	1,197.49
6/14/2018	SEBCO BOOKS	READING MATERIALS	2,834.56
6/14/2018	SEBCO BOOKS	READING MATERIALS	-67.82
6/14/2018	LIFETOUCH NATIONAL S	GENERAL SUPPLIES	5,589.67
6/14/2018	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	196.43



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6/14/2018	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	264.12
6/14/2018	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	1,784.23
6/14/2018	LONGHORN BUS SALES L	VEHICLES >5000	109,163.00
6/14/2018	LONGHORN BUS SALES L	VEHICLES >5000	641,366.00
6/14/2018	LOWE'S HIW INC	DUE TO STUDENT GROUPS	501.25
6/14/2018	LOWE'S HIW INC	DUE TO STUDENT GROUPS	36.07
6/14/2018	LOWE'S HIW INC	DUE TO STUDENT GROUPS	246.72
6/14/2018	LOWE'S HIW INC	GENERAL SUPPLIES	165.08
6/14/2018	LOWE'S HIW INC	GENERAL SUPPLIES	134.81
6/14/2018	LOWE'S HIW INC	GENERAL SUPPLIES	63.80
6/14/2018	LOWE'S HIW INC	GENERAL SUPPLIES	250.57
6/14/2018	LOWE'S HIW INC	GENERAL SUPPLIES	495.24
6/14/2018	LOWE'S HIW INC	GENERAL SUPPLIES	64.11
6/14/2018	LOWE'S HIW INC	GENERAL SUPPLIES	56.02
6/14/2018	LOWE'S HIW INC	GENERAL SUPPLIES	265.56
6/14/2018	LOWE'S HIW INC	GENERAL SUPPLIES	558.36
6/14/2018	LOWE'S HIW INC	GENERAL SUPPLIES	44.64
6/14/2018	LOWE'S HIW INC	GENERAL SUPPLIES	261.46
6/14/2018	LOWE'S HIW INC	GENERAL SUPPLIES	54.28
6/14/2018	LOWE'S HIW INC	GENERAL SUPPLIES	42.42
6/14/2018	LOWE'S HIW INC	GENERAL SUPPLIES	37.96
6/14/2018	LOWE'S HIW INC	GENERAL SUPPLIES	141.24
6/14/2018	LYSSY, DAWN M	EMPLOYEE TRAVEL	54.00
6/14/2018	MAGAZINE SUBSCRIPTIO	READING MATERIALS	8.00
6/14/2018	MASTER TEACHER INC	MISC OPERATING EXPENSES	251.33
6/14/2018	MCDONALD, PAMELA	EMPLOYEE TRAVEL	99.00
6/14/2018	MERIWETHER, JUDY CAR	MISC CONTRACTED SERVICES	800.00
6/14/2018	SAVANNAH CAFE & BAKE	FOOD/SNACK/BEVERAGE	177.50
6/14/2018	BROWNING, R MICHAEL	GENERAL SUPPLIES	100.00
6/14/2018	BROWNING, R MICHAEL	MISC CONTRACTED SERVICES	250.00
6/14/2018	MILLER, KRISTI	FOOD/SNACK/BEVERAGE	91.85
6/14/2018	MOORE, BETH	EMPLOYEE TRAVEL	54.00
6/14/2018	MOTIVATED PRINT & DE	DUE TO STUDENT GROUPS	749.00
6/14/2018	MUELLER, STACY E	FOOD/SNACK/BEVERAGE	95.02
6/14/2018	MUNOZ, VERONICA	DUE TO STUDENT GROUPS	141.91
6/14/2018	NASSP	DUE TO STUDENT GROUPS	385.00
6/14/2018	NASSP	DUE TO STUDENT GROUPS	385.00
6/14/2018	NATIONAL REGISTRY OF	MISC CONTRACTED SERVICES	960.00
6/14/2018	NCS PEARSON INC	MISC CONTRACTED SERVICES	735.00
6/14/2018	NEAL, FAUNCHETTA E	EMPLOYEE TRAVEL	56.87
6/14/2018	NEAL, SUMMER E	DUE TO STUDENT GROUPS	120.00
6/14/2018	NEW LIFE INDUSTRIES	DUE TO STUDENT GROUPS	649.85
6/14/2018	NIXON, LISA	FOOD/SNACK/BEVERAGE	126.01
6/14/2018	NORRIS, JAYME	GENERAL SUPPLIES	134.90
6/14/2018	OLD, PATRICK ALLEN	DUE TO STUDENT GROUPS	394.00
6/14/2018	ONDRIEZEK, SALLY	MISC CONTRACTED SERVICES	2,716.25
6/14/2018	ONE TIME PAY	RENTAL OF FACILITIES	90.00



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6/14/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	25.31
6/14/2018	ONE TIME PAY	GENERAL SUPPLIES	7.00
6/14/2018	ONE TIME PAY	FOOD SALES	19.76
6/14/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	39.00
6/14/2018	ONE TIME PAY	GENERAL SUPPLIES	7.00
6/14/2018	ONE TIME PAY	GENERAL SUPPLIES	7.00
6/14/2018	ONE TIME PAY	GENERAL SUPPLIES	7.00
6/14/2018	ONE TIME PAY	GENERAL SUPPLIES	7.00
6/14/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	16.24
6/14/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	39.00
6/14/2018	ONE TIME PAY	READING MATERIALS	14.69
6/14/2018	ONE TIME PAY	FOOD SALES	19.00
6/14/2018	ONE TIME PAY	STUDENT TRAVEL	26.34
6/14/2018	ONE TIME PAY	STUDENT TRAVEL	13.74
6/14/2018	ONE TIME PAY	GENERAL SUPPLIES	7.00
6/14/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	400.00
6/14/2018	ONE TIME PAY	STUDENT TRAVEL	15.31
6/14/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	12.00
6/14/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	12.00
6/14/2018	ONE TIME PAY	GENERAL SUPPLIES	7.00
6/14/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	12.00
6/14/2018	ONE TIME PAY	GENERAL SUPPLIES	7.00
6/14/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	12.00
6/14/2018	ONE TIME PAY	READING MATERIALS	15.00
6/14/2018	ONE TIME PAY	GENERAL SUPPLIES	7.00
6/14/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	75.00
6/14/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	17.30
6/14/2018	ONE TIME PAY	STUDENT TRAVEL	23.42
6/14/2018	ONE TIME PAY	GENERAL SUPPLIES	7.00
6/14/2018	ONE TIME PAY	RENTAL OF FACILITIES	95.00
6/14/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	15.75
6/14/2018	ONE TIME PAY	GENERAL SUPPLIES	7.00
6/14/2018	ONE TIME PAY	FOOD SALES	29.40
6/14/2018	ONE TIME PAY	GENERAL SUPPLIES	7.00
6/14/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	14.99
6/14/2018	ONE TIME PAY	STUDENT TRAVEL	30.00
6/14/2018	ONE TIME PAY	GENERAL SUPPLIES	7.00
6/14/2018	ONE TIME PAY	STUDENT TRAVEL	22.61
6/14/2018	ONE TIME PAY	GENERAL SUPPLIES	7.00
6/14/2018	ONE TIME PAY	GENERAL SUPPLIES	7.00
6/14/2018	ONE TIME PAY	STUDENT TRAVEL	19.77
6/14/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	65.00
6/14/2018	ONE TIME PAY	GENERAL SUPPLIES	7.00
6/14/2018	ONE TIME PAY	STUDENT TRAVEL	27.00
6/14/2018	ONE TIME PAY	FOOD SALES	17.45
6/14/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	17.99
6/14/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	64.50



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6/14/2018	ONE TIME PAY	FOOD SALES	52.15
6/14/2018	ONE TIME PAY	GENERAL SUPPLIES	7.00
6/14/2018	ONE TIME PAY	GENERAL SUPPLIES	7.00
6/14/2018	ONE TIME PAY	FOOD SALES	24.30
6/14/2018	ONE TIME PAY	GENERAL SUPPLIES	7.00
6/14/2018	ONE TIME PAY	GENERAL SUPPLIES	7.00
6/14/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	18.50
6/14/2018	ONE TIME PAY	STUDENT TRAVEL	20.43
6/14/2018	ONE TIME PAY	GENERAL SUPPLIES	7.00
6/14/2018	ONE TIME PAY	MISC CONTRACTED SERVICES	10.00
6/14/2018	ONE TIME PAY	FOOD SALES	11.40
6/14/2018	ONE TIME PAY	GENERAL SUPPLIES	7.00
6/14/2018	ONE TIME PAY	FOOD SALES	164.60
6/14/2018	ONE TIME PAY	GENERAL SUPPLIES	15.00
6/14/2018	ONE TIME PAY	FOOD SALES	29.20
6/14/2018	ONE TIME PAY	TUITION AND FEES	150.00
6/14/2018	ONE TIME PAY	GENERAL SUPPLIES	7.00
6/14/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	6.75
6/14/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	39.00
6/14/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	10.00
6/14/2018	ONE TIME PAY	STUDENT TRAVEL	24.97
6/14/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	10.00
6/14/2018	ONE TIME PAY	GENERAL SUPPLIES	7.00
6/14/2018	ONE TIME PAY	GENERAL SUPPLIES	7.00
6/14/2018	ONE TIME PAY	GENERAL SUPPLIES	7.00
6/14/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	128.89
6/14/2018	ANCORA PUBLISHING	READING MATERIALS	1,644.33
6/14/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	63.75
6/14/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	88.75
6/14/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	402.75
6/14/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	66.75
6/14/2018	PATTERSON, ANGELA NI	DUE TO STUDENT GROUPS	901.47
6/14/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	875.32
6/14/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	1,264.50
6/14/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	71.25
6/14/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	218.00
6/14/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	285.00
6/14/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	536.00
6/14/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	499.50
6/14/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	625.50
6/14/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	300.00
6/14/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	1,660.00
6/14/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	842.00
6/14/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	171.00
6/14/2018	PEAK-RYZEX INC	GENERAL SUPPLIES	748.20
6/14/2018	PEARLAND HIGH SCHOOL	GENERAL SUPPLIES	20.41
6/14/2018	PEARLAND ISD ASST SU	FOOD/SNACK/BEVERAGE	116.86



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6/14/2018	PEARLAND ISD ASST SU	GENERAL SUPPLIES	66.27
6/14/2018	PEARLAND JR HIGH SOU	GENERAL SUPPLIES	157.52
6/14/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	77.30
6/14/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	260.82
6/14/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	1,249.75
6/14/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	252.45
6/14/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	997.30
6/14/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	27.98
6/14/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	12.99
6/14/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	6.80
6/14/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	27.15
6/14/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	10.73
6/14/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	13.95
6/14/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	49.99
6/14/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	3.99
6/14/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	17.13
6/14/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	1.74
6/14/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	690.84
6/14/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.99
6/14/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.33
6/14/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	32.94
6/14/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	21.00
6/14/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.49
6/14/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.99
6/14/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	335.44
6/14/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	678.14
6/14/2018	PERMA-BOUND BOOKS	READING MATERIALS	2,091.04
6/14/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	690.00
6/14/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	110.00
6/14/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	40.00
6/14/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	55.00
6/14/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	540.00
6/14/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	55.00
6/14/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	940.00
6/14/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	548.00
6/14/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	645.00
6/14/2018	POSITIVE PROMOTIONS	GENERAL SUPPLIES	1,260.03
6/14/2018	POSITIVE PROMOTIONS	GENERAL SUPPLIES	52.20
6/14/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	230.00
6/14/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	113.00
6/14/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	113.00
6/14/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	674.00
6/14/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	390.48
6/14/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	270.00
6/14/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	132.00
6/14/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	132.00
6/14/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	2,680.00



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6/14/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	7,562.00
6/14/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	3,763.00
6/14/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	11,435.00
6/14/2018	PRIMEX WIRELESS INC	MAINT & OPERATIONS SUPPLIES	349.58
6/14/2018	QEP INC	READING MATERIALS	3,791.00
6/14/2018	RABAGO, STACY	EMPLOYEE TRAVEL	165.02
6/14/2018	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	100.00
6/14/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	575.23
6/14/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	453.44
6/14/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	47.63
6/14/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	58.19
6/14/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	310.57
6/14/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	84.55
6/14/2018	REALLY GOOD STUFF LL	READING MATERIALS	369.20
6/14/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	125.00
6/14/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	125.00
6/14/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
6/14/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	125.00
6/14/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	380.00
6/14/2018	REGION IV EDUCATION	GENERAL SUPPLIES	1,632.00
6/14/2018	REGION IV EDUCATION	REGION IV SERVICES	1,337.85
6/14/2018	REVTRAK INC	GENERAL SUPPLIES	379.80
6/14/2018	RICOH USA INC	RENTALS - OPERATING LEASES	127.20
6/14/2018	RIDLEY'S VACUUM	GENERAL SUPPLIES	1,436.25
6/14/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	62,455.69
6/14/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	325.68
6/14/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	3,286.40
6/14/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	1,736.96
6/14/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	123.60
6/14/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	98.88
6/14/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	1,341.58
6/14/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	1,743.60
6/14/2018	RIPPSTEIN, SHAE B	MISC CONTRACTED SERVICES	450.00
6/14/2018	ROSENBERG, JARED C	MISC CONTRACTED SERVICES	936.51
6/14/2018	SAAVEDRA, FREDDY	FURN / EQUIP > \$5000	59,763.69
6/14/2018	SATHER, JENNIFER L	MISC CONTRACTED SERVICES	150.00
6/14/2018	SCALISE, ANTHONY	EMPLOYEE TRAVEL	24.00
6/14/2018	SCALISE, ANTHONY	EMPLOYEE TRAVEL	24.00
6/14/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	123.43
6/14/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	14.00
6/14/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	44.00
6/14/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	5.00
6/14/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	6.00
6/14/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	5.00
6/14/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	77.00
6/14/2018	SCHOLASTIC INC	DUE TO STUDENT GROUPS	504.54
6/14/2018	SCHOLASTIC INC	READING MATERIALS	2,023.04



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6/14/2018	SCHOLASTIC INC	READING MATERIALS	457.47
6/14/2018	SCHOLASTIC INC	READING MATERIALS	153.00
6/14/2018	SCHOLASTIC INC	READING MATERIALS	24.00
6/14/2018	SCHOLASTIC INC	READING MATERIALS	48.00
6/14/2018	SCHOLASTIC INC	READING MATERIALS	78.00
6/14/2018	SCHOLASTIC INC	READING MATERIALS	179.00
6/14/2018	SCHOOL HEALTH CORP	GENERAL SUPPLIES	116.59
6/14/2018	SCHOOL HEALTH CORP	GENERAL SUPPLIES	58.22
6/14/2018	SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	54.12
6/14/2018	SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	68.54
6/14/2018	SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	100.51
6/14/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	98.48
6/14/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	185.44
6/14/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	139.50
6/14/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	156.81
6/14/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-248.23
6/14/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	248.23
6/14/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	45.57
6/14/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	172.32
6/14/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	58.65
6/14/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	40.65
6/14/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	22.80
6/14/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	8.44
6/14/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	12.02
6/14/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	146.12
6/14/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	77.99
6/14/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	42.44
6/14/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2,570.11
6/14/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	104.83
6/14/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	250.00
6/14/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	159.54
6/14/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	22.08
6/14/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	53.14
6/14/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	155.13
6/14/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	64.98
6/14/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	183.98
6/14/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	12.02
6/14/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	105.50
6/14/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	598.95
6/14/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	469.84
6/14/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	75.83
6/14/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	464.56
6/14/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	57.16
6/14/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	483.88
6/14/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	29.44
6/14/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	36.13
6/14/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	579.53



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6/14/2018	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	133.07
6/14/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	18.00
6/14/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	44.33
6/14/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	102.57
6/14/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	68.66
6/14/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	19.38
6/14/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	25.39
6/14/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	111.93
6/14/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	24.81
6/14/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	19,313.12
6/14/2018	SHIFFLER EQUIPMENT S	MAINT & OPERATIONS SUPPLIES	1,197.00
6/14/2018	SHILOH TREATMENT CEN	STUDENT TUITION/PUBLIC SCHOOLS	6,562.78
6/14/2018	SIGMA TAU DELTA, INT	DUE TO STUDENT GROUPS	65.00
6/14/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	162.50
6/14/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	280.00
6/14/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	202.57
6/14/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	110.33
6/14/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	110.33
6/14/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	202.57
6/14/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	110.33
6/14/2018	SIMPLEXGRINNELL LP	MAINT & OPERATIONS SUPPLIES	51.63
6/14/2018	SISK, JUDY	EMPLOYEE TRAVEL	793.75
6/14/2018	SKATES 2 GO LLC	GENERAL SUPPLIES	3,220.00
6/14/2018	SLOAN, LINDA	EMPLOYEE TRAVEL	36.38
6/14/2018	SOCIAL STUDIES SCHOO	READING MATERIALS	280.00
6/14/2018	SOUTHERN TIRE MART L	GENERAL SUPPLIES	165.00
6/14/2018	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,830.00
6/14/2018	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,784.00
6/14/2018	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,830.00
6/14/2018	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,830.00
6/14/2018	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	3,887.00
6/14/2018	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,830.00
6/14/2018	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,803.00
6/14/2018	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,830.00
6/14/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	288.00
6/14/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	77.50
6/14/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	1,215.00
6/14/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	450.00
6/14/2018	SOUTHWASTE DISPOSAL	REGION IV SERVICES	756.00
6/14/2018	SPIRIT MONKEY LLC	GENERAL SUPPLIES	1,000.00
6/14/2018	SPIRIT MONKEY LLC	GENERAL SUPPLIES	140.00
6/14/2018	SPRING CREEK BARBEQU	DUE TO STUDENT GROUPS	2,237.50
6/14/2018	SPRINGER, RENEE	MISC CONTRACTED SERVICES	125.00
6/14/2018	STAR HYDRAULICS & TO	CONTRACT MAINT / REPAIR	318.75
6/14/2018	STAR HYDRAULICS & TO	CONTRACT MAINT / REPAIR	942.93
6/14/2018	STEPS TO LITERACY LL	GENERAL SUPPLIES	32.95
6/14/2018	TAGT	EMPLOYEE TRAVEL	300.00



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6/14/2018	TAGT	EMPLOYEE TRAVEL	300.00
6/14/2018	TAGT	EMPLOYEE TRAVEL	300.00
6/14/2018	TANNER, LONNIE WADE	MISC CONTRACTED SERVICES	550.00
6/14/2018	PHILSTYN AV	CONTRACT MAINT / REPAIR	300.00
6/14/2018	TAYLOR PUBLISHING CO	GENERAL SUPPLIES	4,101.50
6/14/2018	TDINDUSTRIES	CONTRACT MAINT / REPAIR	4,192.54
6/14/2018	THOMAS SHOWPIGS	DUE TO STUDENT GROUPS	3,300.00
6/14/2018	TROXELL COMM	GENERAL SUPPLIES	-198.00
6/14/2018	TROXELL COMM	GENERAL SUPPLIES	169.00
6/14/2018	TROXELL COMM	GENERAL SUPPLIES	1,956.00
6/14/2018	TROXELL COMM	GENERAL SUPPLIES	489.00
6/14/2018	TRW MODERNFOLD CO	MAINT & OPERATIONS SUPPLIES	178.20
6/14/2018	HOUSTON TASO SOFTBAL	STUDENT TRAVEL	1,035.00
6/14/2018	TX DEPT OF CRIMINAL	DUE TO ACCOUNT	15,581.87
6/14/2018	TX DEPT OF CRIMINAL	DUE TO ACCOUNT	725.00
6/14/2018	TX LAUNDRY SERVICE C	MAINT & OPERATIONS SUPPLIES	66.58
6/14/2018	TX MUSIC EDUCATORS A	GENERAL SUPPLIES	350.00
6/14/2018	U S SCHOOL SUPPLY IN	GENERAL SUPPLIES	89.40
6/14/2018	U S SCHOOL SUPPLY IN	GENERAL SUPPLIES	184.75
6/14/2018	U S SCHOOL SUPPLY IN	GENERAL SUPPLIES	263.60
6/14/2018	U S SCHOOL SUPPLY IN	GENERAL SUPPLIES	161.82
6/14/2018	UNIFY ENERGY Solutio	CONTRACT MAINT / REPAIR	790.00
6/14/2018	UNIFY ENERGY Solutio	CONTRACT MAINT / REPAIR	540.00
6/14/2018	UNITED REFRIGERATION	GENERAL SUPPLIES	131.93
6/14/2018	UNITED REFRIGERATION	GENERAL SUPPLIES	108.32
6/14/2018	UNITED REFRIGERATION	GENERAL SUPPLIES	426.69
6/14/2018	UNIVERSITY OF ST THO	DUE TO STUDENT GROUPS	1,500.00
6/14/2018	USAD	GENERAL SUPPLIES	949.00
6/14/2018	BSN SPORTS LLC	GENERAL SUPPLIES	671.37
6/14/2018	VARSITY SPIRIT CORP	GENERAL SUPPLIES	2,776.75
6/14/2018	VERIZON WIRELESS	GENERAL SUPPLIES	88.40
6/14/2018	VERNIER SOFTWARE & T	GENERAL SUPPLIES	156.00
6/14/2018	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	329.00
6/14/2018	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	145.70
6/14/2018	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	314.32
6/14/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	20.95
6/14/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	29.97
6/14/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	99.34
6/14/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	135.37
6/14/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	74.94
6/14/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	314.42
6/14/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	383.74
6/14/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	66.16
6/14/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	194.24
6/14/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	60.72
6/14/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	98.17
6/14/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	67.55



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6/14/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	89.12
6/14/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	107.81
6/14/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	62.70
6/14/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	56.02
6/14/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	192.76
6/14/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	97.55
6/14/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	336.52
6/14/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	194.55
6/14/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.08
6/14/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	163.86
6/14/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.70
6/14/2018	WALSWORTH PUBLISHING	GENERAL SUPPLIES	16,804.14
6/14/2018	WATER TREATMENT SERV	CONTRACT MAINT / REPAIR	2,125.00
6/14/2018	WAYNE'S LANDSCAPE SU	DUE TO STUDENT GROUPS	906.60
6/14/2018	WEIMER, NANETTE	FOOD/SNACK/BEVERAGE	84.90
6/14/2018	WENDT GROUP	DUE TO STUDENT GROUPS	515.00
6/14/2018	WENDT GROUP	DUE TO STUDENT GROUPS	1,210.25
6/14/2018	WHOLESALE ELECTRIC C	MAINT & OPERATIONS SUPPLIES	2,880.85
6/14/2018	WILD FLOURS OF TEXAS	FOOD/SNACK/BEVERAGE	100.63
6/14/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	324.05
6/14/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	149.31
6/14/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	149.31
6/14/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	324.05
6/14/2018	YOUTHLIGHT INC	GENERAL SUPPLIES	108.68
6/21/2018	3D MOLECULAR DESIGNS	DUE TO STUDENT GROUPS	12.78
6/21/2018	A-ROCKET MOVING & ST	MISC CONTRACTED SERVICES	27,225.00
6/21/2018	ABC DOORS	MISC CONTRACTED SERVICES	810.75
6/21/2018	ACCO BRANDS CORP	GENERAL SUPPLIES	-43.28
6/21/2018	ACCO BRANDS CORP	GENERAL SUPPLIES	567.94
6/21/2018	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	1,520.64
6/21/2018	ACP DIRECT	GENERAL SUPPLIES	3,315.00
6/21/2018	ALEMAN, JOHN V	FOOD/SNACK/BEVERAGE	157.91
6/21/2018	ALLEN JR, CHARLES E	EMPLOYEE TRAVEL	536.12
6/21/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	237.17
6/21/2018	ALSCO INC	RENTALS - OPERATING LEASES	26.18
6/21/2018	ALSCO INC	RENTALS - OPERATING LEASES	26.18
6/21/2018	ALSCO INC	RENTALS - OPERATING LEASES	26.18
6/21/2018	ALSCO INC	RENTALS - OPERATING LEASES	93.03
6/21/2018	ALSCO INC	RENTALS - OPERATING LEASES	93.03
6/21/2018	AMERICAN LOGISTICS C	MISC CONTRACTED SERVICES	3,200.00
6/21/2018	AMERICAN LOGISTICS C	MISC CONTRACTED SERVICES	3,682.50
6/21/2018	SHINDIGZ	DUE TO STUDENT GROUPS	80.75
6/21/2018	ARNOLD OIL COMPANY O	GASOLINE & DIESEL	4,310.00
6/21/2018	ASCEND LEARNING HOLD	MISC CONTRACTED SERVICES	3,410.00
6/21/2018	ASTRO APPAREL & UNIF	GENERAL SUPPLIES	8,017.50
6/21/2018	AUTISM AND BEHAVIORA	OTHER PROFESSIONAL SVCS	4,375.00
6/21/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	107.55



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6/21/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	25.00
6/21/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	844.98
6/21/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	9.60
6/21/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	228.26
6/21/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	101.78
6/21/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	22.12
6/21/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	29.22
6/21/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	67.96
6/21/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	6.38
6/21/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	20.00
6/21/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	8.30
6/21/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	144.60
6/21/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	22.63
6/21/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	62.93
6/21/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	16.74
6/21/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	101.02
6/21/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	26.58
6/21/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	11.98
6/21/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	-118.13
6/21/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	-26.58
6/21/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	-35.00
6/21/2018	AWARDS OF DISTINCTIO	MISC OPERATING EXPENSES	160.00
6/21/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	22.49
6/21/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	141.95
6/21/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	416.25
6/21/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	1,125.84
6/21/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	1,975.90
6/21/2018	BALFOUR	GENERAL SUPPLIES	57.00
6/21/2018	BARCELONA SPORTING	GENERAL SUPPLIES	773.60
6/21/2018	BARCELONA SPORTING	GENERAL SUPPLIES	234.00
6/21/2018	BARCELONA SPORTING	GENERAL SUPPLIES	1,458.65
6/21/2018	BARCELONA SPORTING	GENERAL SUPPLIES	1,079.98
6/21/2018	BARCELONA SPORTING	GENERAL SUPPLIES	70.00
6/21/2018	BARCELONA SPORTING	GENERAL SUPPLIES	96.00
6/21/2018	BARCELONA SPORTING	GENERAL SUPPLIES	1,776.00
6/21/2018	BARCELONA SPORTING	GENERAL SUPPLIES	50.64
6/21/2018	BARCELONA SPORTING	GENERAL SUPPLIES	389.70
6/21/2018	BARCELONA SPORTING	GENERAL SUPPLIES	29.75
6/21/2018	BARCELONA SPORTING	GENERAL SUPPLIES	389.70
6/21/2018	BARCELONA SPORTING	GENERAL SUPPLIES	510.00
6/21/2018	BARCELONA SPORTING	GENERAL SUPPLIES	250.00
6/21/2018	BARCELONA SPORTING	GENERAL SUPPLIES	228.00
6/21/2018	BARCELONA SPORTING	GENERAL SUPPLIES	113.75
6/21/2018	BARCELONA SPORTING	GENERAL SUPPLIES	220.00
6/21/2018	BAY ENVIRONMENTAL IN	BUILDING CONSTR/IMPR/FEES	438.00
6/21/2018	BAYWAY CHEVROLET	CONTRACT MAINT / REPAIR	281.25
6/21/2018	BLACK, SHELLY R	EMPLOYEE TRAVEL	328.16



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6/21/2018	BORDEN DAIRY COMPANY	FOOD COSTS	130.00
6/21/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	2,600.00
6/21/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	664.00
6/21/2018	BRAZORIA COUNTY	SCHOOL BOARD ELECTION	6,030.51
6/21/2018	BRIMSTONE FIRE SAFET	CONTRACT MAINT / REPAIR	5,475.00
6/21/2018	BROOK MAYS / H & H M	CONTRACT MAINT / REPAIR	100.00
6/21/2018	BROOKSIDE EQUIPMENT	CONTRACT MAINT / REPAIR	123.72
6/21/2018	BROOKSIDE EQUIPMENT	CONTRACT MAINT / REPAIR	1,701.54
6/21/2018	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	29.96
6/21/2018	BUCKEYE CLEANING CEN	MAINT & OPERATIONS SUPPLIES	284.25
6/21/2018	BUCKEYE CLEANING CEN	MAINT & OPERATIONS SUPPLIES	1,989.75
6/21/2018	BURRELL, ERIC C	EMPLOYEE TRAVEL	344.56
6/21/2018	BUSBY, BETTY J	MISC CONTRACTED SERVICES	625.00
6/21/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	1,707.67
6/21/2018	CDW LLC	GENERAL SUPPLIES	50.75
6/21/2018	CDW LLC	GENERAL SUPPLIES	239.80
6/21/2018	CDW LLC	GENERAL SUPPLIES	253.16
6/21/2018	CDW LLC	GENERAL SUPPLIES	32.28
6/21/2018	CDW LLC	GENERAL SUPPLIES	190.66
6/21/2018	CDW LLC	GENERAL SUPPLIES	296.07
6/21/2018	CDW LLC	GENERAL SUPPLIES	296.07
6/21/2018	CDW LLC	GENERAL SUPPLIES	59.34
6/21/2018	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	361.76
6/21/2018	CHALLENGE OFFICE PRO	FOOD/SNACK/BEVERAGE	92.39
6/21/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	210.01
6/21/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	54.05
6/21/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	64.80
6/21/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	2,343.77
6/21/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	20.55
6/21/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	4.50
6/21/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	3.51
6/21/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	35.62
6/21/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	165.04
6/21/2018	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	92.85
6/21/2018	CHOICE ENGRAVING LTD	DUE TO STUDENT GROUPS	120.00
6/21/2018	CHOICE ENGRAVING LTD	MISC OPERATING EXPENSES	85.00
6/21/2018	CISNEROS, LISA	EMPLOYEE TRAVEL	238.01
6/21/2018	CISNEROS, LISA	EMPLOYEE TRAVEL	45.97
6/21/2018	CLARKE DISTRIBUTING	GENERAL SUPPLIES	1,740.37
6/21/2018	CLASSROOM PRODUCTS L	GENERAL SUPPLIES	430.80
6/21/2018	CLAYTON, ANDREA A	EMPLOYEE TRAVEL	298.74
6/21/2018	COLLEGE ENTRANCE EXA	GENERAL SUPPLIES	46.00
6/21/2018	COLLEGE ENTRANCE EXA	GENERAL SUPPLIES	4,232.00
6/21/2018	COLLEGE ENTRANCE EXA	GENERAL SUPPLIES	1,700.00
6/21/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	275.00
6/21/2018	COLLEGE ENTRANCE EXA	GENERAL SUPPLIES	1,560.00
6/21/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	195.00



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6/21/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	195.00
6/21/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	1,530.00
6/21/2018	COMFORT SYSTEMS USA	CONTRACT MAINT / REPAIR	24,902.00
6/21/2018	COMFORT SYSTEMS USA	CONTRACT MAINT / REPAIR	21,302.00
6/21/2018	COMFORT SYSTEMS USA	CONTRACT MAINT / REPAIR	32,302.00
6/21/2018	COMFORT SYSTEMS USA	CONTRACT MAINT / REPAIR	7,500.00
6/21/2018	COMFORT SYSTEMS USA	CONTRACT MAINT / REPAIR	1,820.00
6/21/2018	COMMERCIAL FENCE INC	CONTRACT MAINT / REPAIR	3,315.38
6/21/2018	COOLERS INC	MAINT & OPERATIONS SUPPLIES	502.92
6/21/2018	COOLERS INC	MAINT & OPERATIONS SUPPLIES	449.39
6/21/2018	CORNISH MEDICAL	CONTRACT MAINT / REPAIR	990.00
6/21/2018	D & H DISTRIBUTING C	GENERAL SUPPLIES	3,787.50
6/21/2018	DAKTRONICS INC	MAINT & OPERATIONS SUPPLIES	1,325.00
6/21/2018	DAVIS, MELANIE NATAS	RENTAL OF FACILITIES	175.00
6/21/2018	DECKER INC	MAINT & OPERATIONS SUPPLIES	1,363.69
6/21/2018	DECKER INC	MAINT & OPERATIONS SUPPLIES	534.80
6/21/2018	DELL MARKETING LP	FURN / EQUIP > \$5000	16,896.60
6/21/2018	DELL MARKETING LP	GENERAL SUPPLIES	299.80
6/21/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,030.70
6/21/2018	DELL MARKETING LP	GENERAL SUPPLIES	104.99
6/21/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,273.35
6/21/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,650.00
6/21/2018	DELL MARKETING LP	GENERAL SUPPLIES	550.00
6/21/2018	DELL MARKETING LP	GENERAL SUPPLIES	857.99
6/21/2018	DELL MARKETING LP	GENERAL SUPPLIES	265.04
6/21/2018	DELL MARKETING LP	GENERAL SUPPLIES	142.47
6/21/2018	DELL MARKETING LP	GENERAL SUPPLIES	500.00
6/21/2018	DELL MARKETING LP	GENERAL SUPPLIES	550.00
6/21/2018	DELL MARKETING LP	GENERAL SUPPLIES	550.00
6/21/2018	DELL MARKETING LP	GENERAL SUPPLIES	21.99
6/21/2018	DELL MARKETING LP	GENERAL SUPPLIES	2,750.00
6/21/2018	DELL MARKETING LP	GENERAL SUPPLIES	379.75
6/21/2018	DELL MARKETING LP	GENERAL SUPPLIES	550.00
6/21/2018	DELL MARKETING LP	GENERAL SUPPLIES	898.00
6/21/2018	DELL MARKETING LP	GENERAL SUPPLIES	7,911.54
6/21/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,605.76
6/21/2018	DELL MARKETING LP	GENERAL SUPPLIES	2,355.75
6/21/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,539.56
6/21/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,100.00
6/21/2018	DELL MARKETING LP	GENERAL SUPPLIES	4,400.00
6/21/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,100.00
6/21/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,542.00
6/21/2018	DELL MARKETING LP	GENERAL SUPPLIES	16,100.00
6/21/2018	DELL MARKETING LP	FURN / EQUIP > \$5000	16,896.60
6/21/2018	DEMCO INC	GENERAL SUPPLIES	213.49
6/21/2018	DICKSON, STACY ELIZA	DUE TO STUDENT GROUPS	185.78
6/21/2018	DISBURSEMENT REVIEW	MISC CONTRACTED SERVICES	8,444.97



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6/21/2018	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	698.88
6/21/2018	DZINE GRAPHICS	DUE TO STUDENT GROUPS	1,318.00
6/21/2018	EASTBAY INC	GENERAL SUPPLIES	2,081.00
6/21/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	13.05
6/21/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	5.09
6/21/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	119.69
6/21/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	221.55
6/21/2018	ENTERPRISE HOLDINGS	STUDENT TRAVEL	356.00
6/21/2018	ENTERPRISE HOLDINGS	STUDENT TRAVEL	52.00
6/21/2018	ENTERPRISE HOLDINGS	STUDENT TRAVEL	260.00
6/21/2018	ENTERPRISE HOLDINGS	STUDENT TRAVEL	89.00
6/21/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	84.29
6/21/2018	EVANS, NICOLE	EMPLOYEE TRAVEL	45.34
6/21/2018	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	73.53
6/21/2018	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	335.84
6/21/2018	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	627.50
6/21/2018	FEDEX	GENERAL SUPPLIES	23.65
6/21/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	24.96
6/21/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	48.95
6/21/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	64.50
6/21/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	710.00
6/21/2018	FIRETRON INC	GENERAL SUPPLIES	11,376.00
6/21/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	2,130.00
6/21/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	376.69
6/21/2018	FOUNDATION FOR MUSIC	MISC CONTRACTED SERVICES	350.00
6/21/2018	FOUNDATION FOR MUSIC	MISC CONTRACTED SERVICES	600.00
6/21/2018	GAIDO, VICKI H	EMPLOYEE TRAVEL	90.72
6/21/2018	GALICK, AMANDA	MISC CONTRACTED SERVICES	300.00
6/21/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	1,098.18
6/21/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	395.52
6/21/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	596.61
6/21/2018	GILLS SMALL ENGINE S	CONTRACT MAINT / REPAIR	73.33
6/21/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	110.00
6/21/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	110.00
6/21/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	110.00
6/21/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	110.00
6/21/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	125.00
6/21/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	125.00
6/21/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	125.00
6/21/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	55.00
6/21/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	55.00
6/21/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	55.00
6/21/2018	GOPHER SPORT	GENERAL SUPPLIES	487.15
6/21/2018	GRIFFIN ASSESSMENT	OTHER PROFESSIONAL SVCS	3,672.00
6/21/2018	GRIFFIN ASSESSMENT	OTHER PROFESSIONAL SVCS	1,224.00
6/21/2018	GUERRERO, MEGAN	EMPLOYEE TRAVEL	63.00
6/21/2018	HALO BRANDED Solutio	GENERAL SUPPLIES	152.50



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6/21/2018	HARRIS COUNTY DEPT O	EMPLOYEE TRAVEL	250.00
6/21/2018	HEINEMANN	GENERAL SUPPLIES	121.00
6/21/2018	HEINEMANN	READING MATERIALS	2,019.60
6/21/2018	HEINEMANN	READING MATERIALS	616.00
6/21/2018	HEINEMANN	READING MATERIALS	162.25
6/21/2018	HEINEMANN	READING MATERIALS	3,684.20
6/21/2018	HERITAGE-CRYSTAL CLE	CONTRACT MAINT / REPAIR	320.04
6/21/2018	HILL SAND CO INC	RENTALS - OPERATING LEASES	600.00
6/21/2018	HILL SAND CO INC	RENTALS - OPERATING LEASES	800.00
6/21/2018	HILL SAND CO INC	RENTALS - OPERATING LEASES	990.00
6/21/2018	HOLT, KELLY	EMPLOYEE TRAVEL	397.24
6/21/2018	HOLT, KELLY	FOOD/SNACK/BEVERAGE	82.78
6/21/2018	HUNTON/TRANE	MAINT & OPERATIONS SUPPLIES	411.32
6/21/2018	INTEGRATION PARTNERS	CONTRACT MAINT / REPAIR	1,142.00
6/21/2018	INTEGRATION PARTNERS	FURN / EQUIP > \$5000	18,520.00
6/21/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	4,424.00
6/21/2018	INTERNATIONAL SIGNS	RENTALS - OPERATING LEASES	550.00
6/21/2018	ISI COMMERCIAL REFRI	FURN / EQUIP > \$5000	15,049.59
6/21/2018	ISI COMMERCIAL REFRI	FURN / EQUIP > \$5000	29,779.65
6/21/2018	ISI COMMERCIAL REFRI	GENERAL SUPPLIES	6,812.70
6/21/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	128.24
6/21/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	10.50
6/21/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	381.45
6/21/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	116.24
6/21/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	35.98
6/21/2018	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	1,955.30
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	291.00
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	402.75
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	396.75
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	351.00
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	34.40
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	360.75
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	272.25
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	24.75
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	72.71
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	507.75
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	694.50
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	439.44
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	114.00
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	378.75
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	258.83
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	131.25
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	309.36
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	264.75
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	841.50
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	340.45
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	263.25



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6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	279.00
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	581.25
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	626.25
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	690.00
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	72.71
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	24.75
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	291.00
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	439.44
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	272.25
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	114.00
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	351.00
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	507.75
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	396.75
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	402.75
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	378.75
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	694.50
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	350.53
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	360.75
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	396.75
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	1,323.37
6/21/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	138.00
6/21/2018	JONES SCHOOL SUPPLY	GENERAL SUPPLIES	210.80
6/21/2018	JONES SCHOOL SUPPLY	GENERAL SUPPLIES	121.80
6/21/2018	LOGOMATIC	GENERAL SUPPLIES	262.50
6/21/2018	LOGOMATIC	GENERAL SUPPLIES	816.00
6/21/2018	LOGOMATIC	GENERAL SUPPLIES	3,635.75
6/21/2018	LOGOMATIC	GENERAL SUPPLIES	260.00
6/21/2018	LOGOMATIC	GENERAL SUPPLIES	135.00
6/21/2018	LOGOMATIC	GENERAL SUPPLIES	458.00
6/21/2018	LOGOMATIC	GENERAL SUPPLIES	294.00
6/21/2018	LOGOMATIC	GENERAL SUPPLIES	738.00
6/21/2018	LOGOMATIC	GENERAL SUPPLIES	90.00
6/21/2018	LOGOMATIC	GENERAL SUPPLIES	360.07
6/21/2018	LOGOMATIC	GENERAL SUPPLIES	405.00
6/21/2018	LOGOMATIC	GENERAL SUPPLIES	1,540.00
6/21/2018	LOGOMATIC	GENERAL SUPPLIES	725.00
6/21/2018	LOGOMATIC	MISC OPERATING EXPENSES	2,896.00
6/21/2018	KARIM, JASON	EMPLOYEE TRAVEL	266.02
6/21/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	230.00
6/21/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	147.00
6/21/2018	KOMPUTER+PERIPHERALS	MISC CONTRACTED SERVICES	235.00
6/21/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	3,591.76
6/21/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	43.96
6/21/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	621.48
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,526.16
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,789.23
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	481.80



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6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	722.71
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,687.53
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,791.69
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,259.23
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,554.13
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,639.04
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,607.54
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,135.78
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,518.78
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,357.53
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,775.44
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,010.12
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	90.65
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,166.61
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	10.96
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	113.40
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	81.10
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,483.94
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	136.56
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	64.88
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,217.81
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	-12.09
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,049.57
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,110.20
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	36.27
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	616.15
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	7,974.95
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,514.85
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	516.69
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	65.81
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	19.89
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,754.03
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	113.54
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	137.81
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	136.20
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	27.24
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,573.35
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,180.37
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	19.89
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,759.43
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	62.16
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,626.71
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,420.32
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,740.16
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	28.24
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,101.44
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,103.79



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6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	31.20
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,237.93
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,671.18
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	97.32
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,371.04
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	234.40
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	93.60
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,584.03
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	540.50
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	-19.92
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	176.86
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,117.42
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	23.44
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,721.66
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,694.82
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,315.62
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,256.91
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,171.27
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	652.49
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	435.00
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	48.07
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	32.05
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	29.20
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	19.46
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	10.90
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	7.26
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	24.00
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	16.00
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	21.93
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	14.62
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	65.69
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	43.79
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	684.66
6/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	456.44
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	223.47
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	335.21
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	33.03
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	49.54
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	494.87
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	329.92
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	282.30
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	228.82
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	437.51
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	359.35
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	279.81
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	234.87
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	200.82



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6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	19.63
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	344.37
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	160.76
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	221.06
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,083.55
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	662.72
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	441.36
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	232.17
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	785.76
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	2,108.52
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	172.50
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	836.34
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	394.77
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	148.29
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	241.96
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	439.22
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	281.21
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	313.13
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	334.38
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	165.73
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	237.28
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	281.85
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	242.44
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	464.03
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	121.76
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	274.45
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	316.19
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	337.12
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	313.19
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	429.00
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	286.00
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	316.42
6/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	210.94
6/21/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	190.57
6/21/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	196.92
6/21/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	112.95
6/21/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	114.25
6/21/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	147.68
6/21/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	47.49
6/21/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	47.49
6/21/2018	LAWRENCE, JAMES L	MISC CONTRACTED SERVICES	560.00
6/21/2018	LEAD4WARD LLC	EMPLOYEE TRAVEL	150.00
6/21/2018	LIFEGUARD STORE INC	GENERAL SUPPLIES	717.25
6/21/2018	LIFESTYLE SPORT SALE	GENERAL SUPPLIES	495.00
6/21/2018	MAGAZINE SUBSCRIPTIO	READING MATERIALS	660.00
6/21/2018	MASTERWORD SERVICES	OTHER PROFESSIONAL SVCS	159.88
6/21/2018	MASTERWORD SERVICES	OTHER PROFESSIONAL SVCS	319.76



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6/21/2018	MATH GPS LLC	GENERAL SUPPLIES	5,582.50
6/21/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	118.63
6/21/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	506.00
6/21/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	94.00
6/21/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	35.50
6/21/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	69.50
6/21/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	35.50
6/21/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	68.00
6/21/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	110.49
6/21/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	92.25
6/21/2018	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	159.60
6/21/2018	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	80.00
6/21/2018	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	664.71
6/21/2018	MUSIC & ARTS CENTERS	MISC OPERATING EXPENSES	268.00
6/21/2018	MUSIC & ARTS CENTERS	MISC OPERATING EXPENSES	1,670.00
6/21/2018	MUSIC & ARTS CENTERS	MISC OPERATING EXPENSES	1,340.00
6/21/2018	MUSIC & ARTS CENTERS	MISC OPERATING EXPENSES	1,227.00
6/21/2018	MUSIC & ARTS CENTERS	MISC OPERATING EXPENSES	1,495.00
6/21/2018	MYERS TIRE SUPPLY DI	MAINT & OPERATIONS SUPPLIES	564.23
6/21/2018	NCS PEARSON INC	TESTING MATERIALS	1,897.41
6/21/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	25.98
6/21/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	16.99
6/21/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	15.35
6/21/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	4.29
6/21/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	19.95
6/21/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	7.90
6/21/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	8.95
6/21/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	18.99
6/21/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	12.49
6/21/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	78.30
6/21/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	74.32
6/21/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	69.86
6/21/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	63.30
6/21/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	107.96
6/21/2018	O'REILLY AUTO ENTERP	PRE-PAID EXPENSES	-54.42
6/21/2018	OFFICE DEPOT INC	FOOD/SNACK/BEVERAGE	43.98
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	108.42
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	446.12
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	12.78
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	391.40
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	60.87
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	81.31
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	61.49
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	203.16
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	237.25
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	299.00
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	-23.97



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6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	-104.97
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	30.32
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	31.09
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	8.99
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	95.60
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	138.27
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	-502.00
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	155.45
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	395.91
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	139.74
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	8.63
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	10.15
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	560.86
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	139.18
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	25.74
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	94.17
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	291.30
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	142.53
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	8.96
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	41.88
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	27.96
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	35.99
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	90.80
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	159.74
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	244.91
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	40.96
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	310.90
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	9.49
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	38.12
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	270.24
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	20.79
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	126.45
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	20.97
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	35.89
6/21/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	370.16
6/21/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	17.08
6/21/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	25.00
6/21/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	25.00
6/21/2018	ONE TIME PAY	FOOD SALES	8.16
6/21/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	25.00
6/21/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	25.00
6/21/2018	ONE TIME PAY	FOOD SALES	22.65
6/21/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	17.99
6/21/2018	ONE TIME PAY	FOOD SALES	13.35
6/21/2018	ONE TIME PAY	FOOD SALES	21.25
6/21/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	20.00
6/21/2018	ONE TIME PAY	FOOD SALES	30.15



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6/21/2018	ONE TIME PAY	FOOD SALES	18.40
6/21/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	25.00
6/21/2018	ONE TIME PAY	FOOD SALES	34.50
6/21/2018	ONE TIME PAY	FOOD SALES	102.55
6/21/2018	OSWALD, PATRICIA J	FOOD/SNACK/BEVERAGE	120.00
6/21/2018	PADDLE TRAMPS MFG CO	MISC OPERATING EXPENSES	316.00
6/21/2018	PAPA JOHN'S PIZZA	DUE TO STUDENT GROUPS	42.75
6/21/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	212.75
6/21/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	196.75
6/21/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	212.75
6/21/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	84.75
6/21/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	148.75
6/21/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	205.50
6/21/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	197.50
6/21/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	149.50
6/21/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	61.50
6/21/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	205.75
6/21/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	98.75
6/21/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	53.74
6/21/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	63.75
6/21/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	40.00
6/21/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	40.00
6/21/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	10.00
6/21/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	15,361.78
6/21/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	14,400.00
6/21/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	19,677.98
6/21/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	157.50
6/21/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	1,175.50
6/21/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	262.00
6/21/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	220.00
6/21/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	988.00
6/21/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	222.00
6/21/2018	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	550.00
6/21/2018	PEARLAND ISD BILINGU	FOOD/SNACK/BEVERAGE	7.74
6/21/2018	PEARLAND ISD CURRICU	FOOD/SNACK/BEVERAGE	29.48
6/21/2018	PEARLAND ISD EDUCATI	DUE TO STUDENT GROUPS	2,159.52
6/21/2018	PEARLAND ISD EDUCATI	DUE TO STUDENT GROUPS	10,587.84
6/21/2018	PEARLAND ISD HUMAN R	FOOD/SNACK/BEVERAGE	70.94
6/21/2018	PEARLAND ISD HUMAN R	GENERAL SUPPLIES	100.26
6/21/2018	PEARLAND ISD TRANSP	MAINT & OPERATIONS SUPPLIES	48.00
6/21/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	63.96
6/21/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	89.90
6/21/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	4,675.60
6/21/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	21.54
6/21/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
6/21/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	117.97
6/21/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	190.06



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6/21/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	780.28
6/21/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	222.62
6/21/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	162.44
6/21/2018	PERMA-BOUND BOOKS	READING MATERIALS	909.79
6/21/2018	POSITIVE PROMOTIONS	GENERAL SUPPLIES	195.70
6/21/2018	POSTMASTER US POST O	MISC OPERATING EXPENSES	1,366.00
6/21/2018	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	19.26
6/21/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	500.00
6/21/2018	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	239.00
6/21/2018	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	100.00
6/21/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	380.38
6/21/2018	RELADYNE LLC / HURT	GASOLINE & DIESEL	16,926.68
6/21/2018	ROBERTS, GERRI	EMPLOYEE TRAVEL	390.86
6/21/2018	S J RUDY ENTERPRISES	GENERAL SUPPLIES	308.56
6/21/2018	SADDLEBACK EDUCATL P	READING MATERIALS	1,202.89
6/21/2018	SALIENS, CHERYL C	EMPLOYEE TRAVEL	12.36
6/21/2018	SAM HOUSTON STATE UN	DUE TO STUDENT GROUPS	1,000.00
6/21/2018	VIS ENTERPRISES	GENERAL SUPPLIES	134.80
6/21/2018	SANTOS, JUANITA ANN	GENERAL SUPPLIES	67.92
6/21/2018	SCHLUNTZ, SHERRY	EMPLOYEE TRAVEL	57.72
6/21/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	30.00
6/21/2018	SCHOLASTIC INC	READING MATERIALS	387.10
6/21/2018	SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	388.15
6/21/2018	SCHOOL OUTFITTERS LL	GENERAL SUPPLIES	871.99
6/21/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	126.60
6/21/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	267.84
6/21/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	193.31
6/21/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	288.53
6/21/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	75.45
6/21/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	35.35
6/21/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	514.24
6/21/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	207.84
6/21/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	265.83
6/21/2018	SCHOOL SPECIALTY INC	READING MATERIALS	92.20
6/21/2018	SCHOOL TECHNOLOGY	GENERAL SUPPLIES	140.00
6/21/2018	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	1,915.40
6/21/2018	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	-1,915.40
6/21/2018	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	1,700.60
6/21/2018	SHI GOVERNMENT SOLUT	GENERAL SUPPLIES	50.00
6/21/2018	SHI GOVERNMENT SOLUT	GENERAL SUPPLIES	25.00
6/21/2018	SHI GOVERNMENT SOLUT	GENERAL SUPPLIES	1,644.00
6/21/2018	SHI GOVERNMENT SOLUT	GENERAL SUPPLIES	25.00
6/21/2018	SHI GOVERNMENT SOLUT	GENERAL SUPPLIES	25.00
6/21/2018	SHI GOVERNMENT SOLUT	GENERAL SUPPLIES	52.50
6/21/2018	SHI GOVERNMENT SOLUT	GENERAL SUPPLIES	41.30
6/21/2018	SHOWMAKERS OF AMERIC	EMPLOYEE TRAVEL	405.00
6/21/2018	SHOWMAKERS OF AMERIC	STUDENT TRAVEL	17,045.00



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6/21/2018	SILVA, LUPITA	EMPLOYEE TRAVEL	38.12
6/21/2018	SIMMONS, MARY	EMPLOYEE TRAVEL	144.00
6/21/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	202.57
6/21/2018	SIMPSON, DOROTHY	EMPLOYEE TRAVEL	449.71
6/21/2018	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	16,709.30
6/21/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	66.08
6/21/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	1,290.86
6/21/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	-9.95
6/21/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	164.13
6/21/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	620.00
6/21/2018	STAPLES CONTRACT AND	GENERAL SUPPLIES	339.98
6/21/2018	STAPLES CONTRACT AND	GENERAL SUPPLIES	36.66
6/21/2018	STAPLES CONTRACT AND	GENERAL SUPPLIES	53.97
6/21/2018	STAPLES CONTRACT AND	GENERAL SUPPLIES	276.43
6/21/2018	STAPLES CONTRACT AND	GENERAL SUPPLIES	2,716.00
6/21/2018	STEVE WEISS MUSIC IN	GENERAL SUPPLIES	2,899.00
6/21/2018	STEVE WEISS MUSIC IN	GENERAL SUPPLIES	489.00
6/21/2018	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	2,156,895.75
6/21/2018	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	2,808,185.61
6/21/2018	STEWART, JACOB D	EMPLOYEE TRAVEL	24.00
6/21/2018	STEWART, JACOB D	EMPLOYEE TRAVEL	24.00
6/21/2018	STILES, ROBERT	EMPLOYEE TRAVEL	359.32
6/21/2018	SUMMIT SPORTSWEAR IN	GENERAL SUPPLIES	144.00
6/21/2018	TASB	MISC OPERATING EXPENSES	64.56
6/21/2018	TASO BASEBALL HOUSTO	MISC CONTRACTED SERVICES	50.00
6/21/2018	TAYLOR PUBLISHING CO	GENERAL SUPPLIES	792.28
6/21/2018	TEACHER CREATED MATE	GENERAL SUPPLIES	8,579.71
6/21/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	35.41
6/21/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	16.84
6/21/2018	TELLEPSSEN BUILDERS L	BUILDING CONSTR/IMPR/FEES	26,000.00
6/21/2018	TELLEPSSEN BUILDERS L	BUILDING CONSTR/IMPR/FEES	296,956.73
6/21/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	828.60
6/21/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	94.04
6/21/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	7,815.26
6/21/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	494.13
6/21/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,433.54
6/21/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,153.10
6/21/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	230.62
6/21/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	86.88
6/21/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	649.04
6/21/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	153.62
6/21/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	204.36
6/21/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	474.00
6/21/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	264.08
6/21/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,521.20
6/21/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,194.00
6/21/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,897.83



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6/21/2018	THOMAS, AJUNTA BELL	EMPLOYEE TRAVEL	365.94
6/21/2018	TIPTON, VERNA	EMPLOYEE TRAVEL	144.00
6/21/2018	TIPTON, VERNA	FOOD/SNACK/BEVERAGE	87.34
6/21/2018	TIPTON, VERNA	GENERAL SUPPLIES	183.56
6/21/2018	TIPTON, VERNA	READING MATERIALS	45.41
6/21/2018	TITAN SUPPORT SYSTEM	GENERAL SUPPLIES	615.00
6/21/2018	TROXELL COMM	GENERAL SUPPLIES	845.95
6/21/2018	TRUSTEES OF THE UNIV	DUE TO STUDENT GROUPS	2,000.00
6/21/2018	BSN SPORTS LLC	GENERAL SUPPLIES	127.69
6/21/2018	BSN SPORTS LLC	GENERAL SUPPLIES	3,290.00
6/21/2018	VARSITY SPIRIT CORP	STUDENT TRAVEL	1,812.00
6/21/2018	VERNIER SOFTWARE & T	GENERAL SUPPLIES	1,841.09
6/21/2018	VON RUFF, SHERYL S	EMPLOYEE TRAVEL	456.35
6/21/2018	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	369.24
6/21/2018	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	2,405.61
6/21/2018	W W GRAINGER INC	GENERAL SUPPLIES	149.45
6/21/2018	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	105.09
6/21/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	283.53
6/21/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	144.69
6/21/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	21.48
6/21/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	29.45
6/21/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	222.95
6/21/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	34.61
6/21/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	48.82
6/21/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	500.45
6/21/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	45.19
6/21/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.72
6/21/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.86
6/21/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	46.27
6/21/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	337.35
6/21/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	293.21
6/21/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	33.28
6/21/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	86.36
6/21/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	85.56
6/21/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	482.52
6/21/2018	WILLIAMS, RODERICK S	DUE TO STUDENT GROUPS	315.00
6/21/2018	WILLIAMS, TASHA	EMPLOYEE TRAVEL	412.65
6/21/2018	WONDERS, CAREN M	FOOD/SNACK/BEVERAGE	72.00
6/21/2018	XEROX CORPORATION	GENERAL SUPPLIES	276.02
6/21/2018	XEROX CORPORATION	GENERAL SUPPLIES	276.02
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	219.00
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	480.60
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	784.23
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	223.54
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	223.54
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	223.54
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	54.00



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6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	54.00
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	440.51
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	440.51
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	163.50
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	784.23
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	179.42
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	179.42
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	179.42
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	480.60
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	305.31
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	273.24
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	228.37
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	153.67
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	173.00
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	173.00
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	180.28
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	180.28
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	180.28
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	220.48
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	8,698.00
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	8,698.00
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	8,698.00
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,440.50
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,440.50
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,440.50
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	149.31
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	149.31
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	242.50
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	242.50
6/21/2018	XEROX CORPORATION	GENERAL SUPPLIES	172.18
6/21/2018	XEROX CORPORATION	GENERAL SUPPLIES	100.65
6/21/2018	XEROX CORPORATION	GENERAL SUPPLIES	92.34
6/21/2018	XEROX CORPORATION	GENERAL SUPPLIES	160.30
6/21/2018	XEROX CORPORATION	GENERAL SUPPLIES	59.41
6/21/2018	XEROX CORPORATION	GENERAL SUPPLIES	30.74
6/21/2018	XEROX CORPORATION	GENERAL SUPPLIES	27.08
6/21/2018	XEROX CORPORATION	GENERAL SUPPLIES	70.62
6/21/2018	XEROX CORPORATION	GENERAL SUPPLIES	29.44
6/21/2018	XEROX CORPORATION	GENERAL SUPPLIES	74.40
6/21/2018	XEROX CORPORATION	GENERAL SUPPLIES	48.14
6/21/2018	XEROX CORPORATION	GENERAL SUPPLIES	58.41
6/21/2018	XEROX CORPORATION	GENERAL SUPPLIES	18.88
6/21/2018	XEROX CORPORATION	GENERAL SUPPLIES	385.68
6/21/2018	XEROX CORPORATION	GENERAL SUPPLIES	966.54



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6/21/2018	XEROX CORPORATION	GENERAL SUPPLIES	27.44
6/21/2018	XEROX CORPORATION	GENERAL SUPPLIES	68.32
6/21/2018	XEROX CORPORATION	GENERAL SUPPLIES	89.44
6/21/2018	XEROX CORPORATION	GENERAL SUPPLIES	342.26
6/21/2018	XEROX CORPORATION	GENERAL SUPPLIES	55.05
6/21/2018	XEROX CORPORATION	GENERAL SUPPLIES	68.62
6/21/2018	XEROX CORPORATION	GENERAL SUPPLIES	201.84
6/21/2018	XEROX CORPORATION	GENERAL SUPPLIES	4.54
6/21/2018	XEROX CORPORATION	GENERAL SUPPLIES	20.89
6/21/2018	XEROX CORPORATION	GENERAL SUPPLIES	6.67
6/21/2018	XEROX CORPORATION	GENERAL SUPPLIES	89.21
6/21/2018	XEROX CORPORATION	MISC OPERATING EXPENSES	106.08
6/21/2018	XEROX CORPORATION	MISC OPERATING EXPENSES	134.23
6/21/2018	XEROX CORPORATION	MISC OPERATING EXPENSES	130.57
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	783.11
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	248.00
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	758.82
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	388.62
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.01
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.01
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	351.02
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	351.02
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	342.98
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	342.98
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	345.24
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	345.24
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	420.97
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	347.99
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	338.48
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	231.66
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	231.66
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	355.12
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	348.24



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6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	417.81
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	348.43
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	416.32
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
6/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
6/21/2018	YOUTHLIGHT INC	GENERAL SUPPLIES	192.22
6/28/2018	AAA BOX CO. INC.	INVENTORY/WAREHOUSE	1,300.00
6/28/2018	ACCO BRANDS CORP	GENERAL SUPPLIES	258.45
6/28/2018	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	1,925.60
6/28/2018	AIRGAS INC	GENERAL SUPPLIES	21.25
6/28/2018	AIRGAS INC	RENTALS - OPERATING LEASES	173.54
6/28/2018	ALAN ROSS PHOTOGRAPH	MISC OPERATING EXPENSES	100.00
6/28/2018	ALL AMERICAN SPORTS	CONTRACT MAINT / REPAIR	3,195.40
6/28/2018	ALL AMERICAN SPORTS	CONTRACT MAINT / REPAIR	2,652.00
6/28/2018	ALL AMERICAN SPORTS	CONTRACT MAINT / REPAIR	2,916.50
6/28/2018	ALL AMERICAN SPORTS	CONTRACT MAINT / REPAIR	11,544.50
6/28/2018	ALL AMERICAN SPORTS	GENERAL SUPPLIES	425.37
6/28/2018	ALSCO INC	RENTALS - OPERATING LEASES	26.18
6/28/2018	ALSCO INC	RENTALS - OPERATING LEASES	93.03
6/28/2018	ALWAYS SAFETY & 1ST	MAINT & OPERATIONS SUPPLIES	128.91
6/28/2018	ALWAYS SAFETY & 1ST	MAINT & OPERATIONS SUPPLIES	160.90
6/28/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	206.73
6/28/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	152.80
6/28/2018	AMERICAN EXPRESS	ACCOUNTS PAYABLE AX	9,639.27
6/28/2018	ANTONIOS PIZZA & MO	DUE TO STUDENT GROUPS	465.00
6/28/2018	APPLE INC	GENERAL SUPPLIES	158.00
6/28/2018	APPLE INC	GENERAL SUPPLIES	1,198.00
6/28/2018	APPLE INC	GENERAL SUPPLIES	178.00
6/28/2018	APPLE INC	GENERAL SUPPLIES	240.00
6/28/2018	APPLE INC	GENERAL SUPPLIES	199.00
6/28/2018	APPLE INC	GENERAL SUPPLIES	199.00
6/28/2018	APPLE INC	GENERAL SUPPLIES	199.00
6/28/2018	APPLE INC	PRE-PAID EXPENSES	-478.00
6/28/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	95.24
6/28/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	95.24
6/28/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	95.24
6/28/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	95.24
6/28/2018	ARTHUR J GALLAGHER R	INSURANCE EXPENSE	71.00
6/28/2018	ASSOC FOR SUPV & CUR	DUES	239.00
6/28/2018	AT&T	TELEPHONE EXPENSE	5,468.02
6/28/2018	AT&T	TELEPHONE EXPENSE	61.92
6/28/2018	AT&T	TELEPHONE EXPENSE	198.78



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6/28/2018	AT&T	TELEPHONE EXPENSE	33.13
6/28/2018	AT&T MOBILITY	GENERAL SUPPLIES	349.25
6/28/2018	AT&T MOBILITY	MISC OPERATING EXPENSES	514.63
6/28/2018	ATIENO, LISA NICOLE	MISC OPERATING EXPENSES	105.00
6/28/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	80.00
6/28/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	51.33
6/28/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	20.91
6/28/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	92.78
6/28/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	424.02
6/28/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	92.99
6/28/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	52.03
6/28/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	54.82
6/28/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	84.55
6/28/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	84.55
6/28/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	595.58
6/28/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	26.27
6/28/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,160.00
6/28/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	3,967.50
6/28/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,500.00
6/28/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	3,760.00
6/28/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	3,760.00
6/28/2018	AWARDS OF DISTINCTIO	GENERAL SUPPLIES	20.00
6/28/2018	AWARDS OF DISTINCTIO	MISC OPERATING EXPENSES	560.00
6/28/2018	AWARDS OF DISTINCTIO	MISC OPERATING EXPENSES	600.00
6/28/2018	BADEN, JOE	GENERAL SUPPLIES	48.75
6/28/2018	BARNES & NOBLE	GENERAL SUPPLIES	39.97
6/28/2018	BARNES & NOBLE	GENERAL SUPPLIES	67.16
6/28/2018	BARNES & NOBLE	READING MATERIALS	47.80
6/28/2018	BEARCOM OPERATING	GENERAL SUPPLIES	25,102.00
6/28/2018	BENCHMARK EDUCATION	READING MATERIALS	2,893.20
6/28/2018	BIG TEX WELDING	MAINT & OPERATIONS SUPPLIES	168.50
6/28/2018	BIG TEX WELDING	RENTALS - OPERATING LEASES	156.00
6/28/2018	BILL, JENNIFER ANN	EMPLOYEE TRAVEL	221.96
6/28/2018	BLANTON, JUWAN J.	MISC CONTRACTED SERVICES	1,500.00
6/28/2018	BMC	MAINT & OPERATIONS SUPPLIES	1,110.90
6/28/2018	BMC	MAINT & OPERATIONS SUPPLIES	163.00
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	285.94
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	291.49
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	514.35
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	471.68
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	417.90
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	328.58
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	393.90
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	714.12
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	598.13
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	323.37
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	449.78



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6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	299.85
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	286.28
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	293.07
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	468.94
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	506.03
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	245.80
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	174.43
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	316.65
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	404.33
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	349.35
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	366.15
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	30.30
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	423.45
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	274.28
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	318.98
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	336.91
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	673.84
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	812.94
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	448.20
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	645.00
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	617.63
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	281.86
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	236.81
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	315.00
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	45.45
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	400.69
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	520.32
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	210.49
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	104.55
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	655.96
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	727.31
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	481.61
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	472.95
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	591.60
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	854.78
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	242.40
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	309.41
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	30.30
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	444.19
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	436.57
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	186.53
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	364.43
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	540.68
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	462.16
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	138.71
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	386.37
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	354.79



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6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	52.24
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	202.17
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	485.55
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	421.09
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	61.88
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	75.75
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	414.89
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	294.64
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	494.24
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	323.44
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	544.51
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	263.16
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	60.60
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	352.50
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	248.57
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	183.01
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	110.97
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	355.35
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	336.49
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	853.50
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	367.97
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	368.89
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	533.03
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	166.46
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	-522.65
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	-783.97
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	183.01
6/28/2018	BORDEN DAIRY COMPANY	FOOD COSTS	75.75
6/28/2018	BOSWORTH PAPERS INC	INVENTORY/WAREHOUSE	20,545.89
6/28/2018	BOTTLING GROUP LLC	DUE TO STUDENT GROUPS	584.10
6/28/2018	BOTTLING GROUP LLC	DUE TO STUDENT GROUPS	584.10
6/28/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	670.00
6/28/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	975.00
6/28/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	11,000.00
6/28/2018	BRAZORIA COUNTY MUD	WATER/SEWAGE	1,108.96
6/28/2018	BRAZORIA COUNTY MUD	WATER/SEWAGE	106.50
6/28/2018	BRAZORIA COUNTY MUD	WATER/SEWAGE	280.56
6/28/2018	BUCKEYE CLEANING CEN	GENERAL SUPPLIES	47.58
6/28/2018	BUD GRIFFIN CUSTOMER	CONTRACT MAINT / REPAIR	3,757.00
6/28/2018	BUTTON UP GLOBAL	MISC CONTRACTED SERVICES	540.00
6/28/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	101.65
6/28/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	28,456.00
6/28/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	23,332.31
6/28/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	-714.14
6/28/2018	CDW LLC	GENERAL SUPPLIES	43.80
6/28/2018	CDW LLC	GENERAL SUPPLIES	89.06
6/28/2018	CDW LLC	GENERAL SUPPLIES	52.48



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6/28/2018	CDW LLC	GENERAL SUPPLIES	197.36
6/28/2018	CDW LLC	GENERAL SUPPLIES	232.96
6/28/2018	CDW LLC	GENERAL SUPPLIES	139.85
6/28/2018	CDW LLC	GENERAL SUPPLIES	356.04
6/28/2018	CENTERPOINT ENERGY	NATURAL GAS	88.00
6/28/2018	CENTERPOINT ENERGY	NATURAL GAS	173.17
6/28/2018	CENTERPOINT ENERGY	NATURAL GAS	74.14
6/28/2018	CENTERPOINT ENERGY	NATURAL GAS	39.66
6/28/2018	CENTERPOINT ENERGY	NATURAL GAS	21.81
6/28/2018	CENTERPOINT ENERGY	NATURAL GAS	33.16
6/28/2018	CENTERPOINT ENERGY	NATURAL GAS	744.59
6/28/2018	CENTERPOINT ENERGY	NATURAL GAS	89.10
6/28/2018	CENTERPOINT ENERGY	NATURAL GAS	24.61
6/28/2018	CENTERPOINT ENERGY	NATURAL GAS	63.08
6/28/2018	CENTERPOINT ENERGY	NATURAL GAS	98.19
6/28/2018	CENTERPOINT ENERGY	NATURAL GAS	265.98
6/28/2018	CENTERPOINT ENERGY	NATURAL GAS	117.19
6/28/2018	CENTERPOINT ENERGY	NATURAL GAS	124.04
6/28/2018	CENTERPOINT ENERGY	NATURAL GAS	29.27
6/28/2018	CENTERPOINT ENERGY	NATURAL GAS	93.63
6/28/2018	CENTERPOINT ENERGY	NATURAL GAS	106.29
6/28/2018	CENTERPOINT ENERGY	NATURAL GAS	642.55
6/28/2018	CENTERPOINT ENERGY	NATURAL GAS	20.15
6/28/2018	CENTERPOINT ENERGY	NATURAL GAS	199.00
6/28/2018	CENTERPOINT ENERGY	NATURAL GAS	57.01
6/28/2018	CENTERPOINT ENERGY	NATURAL GAS	185.34
6/28/2018	CENTERPOINT ENERGY	NATURAL GAS	85.84
6/28/2018	CENTERPOINT ENERGY	NATURAL GAS	19.35
6/28/2018	CENTERPOINT ENERGY S	NATURAL GAS	6,294.81
6/28/2018	CEREBELLUM CORP	GENERAL SUPPLIES	37.93
6/28/2018	CERTIFIED LABS	MAINT & OPERATIONS SUPPLIES	597.00
6/28/2018	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	938.00
6/28/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	271.60
6/28/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,080.28
6/28/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	83.25
6/28/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	83.25
6/28/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	471.81
6/28/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	112.48
6/28/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	66.56
6/28/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	249.48
6/28/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	271.60
6/28/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	44.94
6/28/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,666.66
6/28/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	32.45
6/28/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	971.72
6/28/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	27.62
6/28/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	49.94



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6/28/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	42.73
6/28/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	2,629.13
6/28/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	240.32
6/28/2018	CHASTANG ENTERPRISES	MAINT & OPERATIONS SUPPLIES	1,132.99
6/28/2018	CHASTANG ENTERPRISES	MAINT & OPERATIONS SUPPLIES	346.41
6/28/2018	CHASTANG ENTERPRISES	MAINT & OPERATIONS SUPPLIES	118.00
6/28/2018	CHASTANG ENTERPRISES	MAINT & OPERATIONS SUPPLIES	17.65
6/28/2018	CHASTANG ENTERPRISES	MAINT & OPERATIONS SUPPLIES	-37.67
6/28/2018	CHASTANG ENTERPRISES	MAINT & OPERATIONS SUPPLIES	-67.50
6/28/2018	CHASTANG ENTERPRISES	MAINT & OPERATIONS SUPPLIES	-67.50
6/28/2018	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	108.50
6/28/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	66.00
6/28/2018	CINTAS FIRST AID	MAINT & OPERATIONS SUPPLIES	130.68
6/28/2018	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	102,291.85
6/28/2018	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	51,434.04
6/28/2018	CITY OF PEARLAND	WATER/SEWAGE	982.09
6/28/2018	CITY OF PEARLAND	WATER/SEWAGE	2,351.06
6/28/2018	CITY OF PEARLAND	WATER/SEWAGE	738.97
6/28/2018	CITY OF PEARLAND	WATER/SEWAGE	7,659.43
6/28/2018	CITY OF PEARLAND	WATER/SEWAGE	14,044.69
6/28/2018	CITY OF PEARLAND	WATER/SEWAGE	2,074.41
6/28/2018	CITY OF PEARLAND	WATER/SEWAGE	6,291.00
6/28/2018	CITY OF PEARLAND	WATER/SEWAGE	753.96
6/28/2018	CITY OF PEARLAND	WATER/SEWAGE	1,438.03
6/28/2018	CITY OF PEARLAND	WATER/SEWAGE	424.43
6/28/2018	CITY OF PEARLAND	WATER/SEWAGE	768.75
6/28/2018	CITY OF PEARLAND	WATER/SEWAGE	1,311.76
6/28/2018	CITY OF PEARLAND	WATER/SEWAGE	81.58
6/28/2018	CITY OF PEARLAND	WATER/SEWAGE	813.28
6/28/2018	CITY OF PEARLAND	WATER/SEWAGE	582.17
6/28/2018	CITY OF PEARLAND	WATER/SEWAGE	21.81
6/28/2018	CITY OF PEARLAND	WATER/SEWAGE	3,153.12
6/28/2018	CITY OF PEARLAND	WATER/SEWAGE	714.45
6/28/2018	CITY OF PEARLAND	WATER/SEWAGE	73.43
6/28/2018	CITY OF PEARLAND	WATER/SEWAGE	375.14
6/28/2018	CITY OF PEARLAND	WATER/SEWAGE	2,045.50
6/28/2018	CITY OF PEARLAND	WATER/SEWAGE	175.84
6/28/2018	CITY OF PEARLAND	WATER/SEWAGE	259.82
6/28/2018	CITY OF PEARLAND	WATER/SEWAGE	353.23
6/28/2018	CITY OF PEARLAND	WATER/SEWAGE	2,501.64
6/28/2018	CITY OF PEARLAND	WATER/SEWAGE	4,773.35
6/28/2018	CITY OF PEARLAND	WATER/SEWAGE	197.61
6/28/2018	CITY OF PEARLAND	WATER/SEWAGE	1,495.44
6/28/2018	CITY OF PEARLAND	WATER/SEWAGE	273.15
6/28/2018	CITY OF PEARLAND	WATER/SEWAGE	1,264.18
6/28/2018	CITY OF PEARLAND	WATER/SEWAGE	1,994.61
6/28/2018	CITY OF PEARLAND	WATER/SEWAGE	920.20



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6/28/2018	CITY OF PEARLAND	WATER/SEWAGE	1,155.50
6/28/2018	CLEAR BROOK AQUATICS	STUDENT TRAVEL	350.00
6/28/2018	COCA-COLA REFRESHMEN	GENERAL SUPPLIES	349.44
6/28/2018	COLLEGE ENTRANCE EXA	GENERAL SUPPLIES	2,992.00
6/28/2018	COMFORT SYSTEMS USA	CONTRACT MAINT / REPAIR	1,185.00
6/28/2018	CORKERN, RACHEL H	GENERAL SUPPLIES	440.00
6/28/2018	CORKERN, RACHEL H	GENERAL SUPPLIES	162.00
6/28/2018	DANZGEAR	GENERAL SUPPLIES	405.00
6/28/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,540.59
6/28/2018	DELL MARKETING LP	GENERAL SUPPLIES	262.18
6/28/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,100.00
6/28/2018	DELL MARKETING LP	GENERAL SUPPLIES	43.18
6/28/2018	DELL MARKETING LP	GENERAL SUPPLIES	79.99
6/28/2018	DELL MARKETING LP	GENERAL SUPPLIES	359.37
6/28/2018	DELL MARKETING LP	GENERAL SUPPLIES	38.99
6/28/2018	DELL MARKETING LP	GENERAL SUPPLIES	2,529.06
6/28/2018	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	331.62
6/28/2018	BALLARD & TIGHE PUBL	GENERAL SUPPLIES	3,203.50
6/28/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	126.80
6/28/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	16.82
6/28/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	68.96
6/28/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	10.70
6/28/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	310.00
6/28/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	333.20
6/28/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	788.18
6/28/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	2,685.35
6/28/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	5,346.00
6/28/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	41.56
6/28/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	37.98
6/28/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	39.41
6/28/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	310.00
6/28/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	45.00
6/28/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	7.72
6/28/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	1,299.00
6/28/2018	ELLIOTT ELECTRIC SUP	BUILDING CONSTR/IMPR/FEES	629.43
6/28/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	7.00
6/28/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	7.00
6/28/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	7.00
6/28/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
6/28/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
6/28/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
6/28/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
6/28/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	7.00
6/28/2018	EPMA CORP	GENERAL SUPPLIES	970.14
6/28/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	638.01
6/28/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	63.41
6/28/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	55.56



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6/28/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	33.25
6/28/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	70.55
6/28/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	155.47
6/28/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	138.18
6/28/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	33.95
6/28/2018	ESTRADA, MORGAN	GENERAL SUPPLIES	966.50
6/28/2018	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	344.50
6/28/2018	FARISS, JACK	MISC CONTRACTED SERVICES	675.00
6/28/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	110.47
6/28/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	115.67
6/28/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	80.94
6/28/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	46.11
6/28/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	8.67
6/28/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	-5.58
6/28/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	26.79
6/28/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	60.09
6/28/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	2,446.00
6/28/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	149.00
6/28/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	7,000.00
6/28/2018	FLOYETTE ORIGINALS	GENERAL SUPPLIES	2,355.00
6/28/2018	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	247.86
6/28/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	644.70
6/28/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,493.48
6/28/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	8,822.93
6/28/2018	GARCIA, LEONARD	STUDENT TRAVEL	400.00
6/28/2018	GARCIA, VINCENT EDWA	DUE TO STUDENT GROUPS	250.00
6/28/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	88.35
6/28/2018	XEROX BUSINESS SOLUT	GENERAL SUPPLIES	25.00
6/28/2018	XEROX BUSINESS SOLUT	GENERAL SUPPLIES	25.00
6/28/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	13.81
6/28/2018	GONZALEZ, LUIS CARLO	CONSULTING SERVICES	330.00
6/28/2018	GOPHER SPORT	GENERAL SUPPLIES	1,455.42
6/28/2018	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	1,346.20
6/28/2018	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	802.20
6/28/2018	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	84.00
6/28/2018	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	741.85
6/28/2018	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	718.31
6/28/2018	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	270.03
6/28/2018	HARE, TYLER NOLAN	EMPLOYEE TRAVEL	280.05
6/28/2018	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	21.00
6/28/2018	HARTON, JOHN ERIC	OTHER PROFESSIONAL SVCS	165.00
6/28/2018	HEINEMANN	READING MATERIALS	1,856.25
6/28/2018	HEINEMANN	TEXTBOOKS	3,453.12
6/28/2018	HERITAGE FOOD SERVIC	GENERAL SUPPLIES	99.25
6/28/2018	HERITAGE FOOD SERVIC	GENERAL SUPPLIES	161.13
6/28/2018	HERITAGE FOOD SERVIC	GENERAL SUPPLIES	1,454.33
6/28/2018	HERITAGE FOOD SERVIC	GENERAL SUPPLIES	-184.95



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6/28/2018	HOFFMAN, ROBERT	EMPLOYEE TRAVEL	54.20
6/28/2018	HOUSTON CHRONICLE	REQUIRED PUBLIC NOTICE	800.00
6/28/2018	HOUSTON CHRONICLE	REQUIRED PUBLIC NOTICE	133.57
6/28/2018	HOUSTON CHRONICLE	REQUIRED PUBLIC NOTICE	112.09
6/28/2018	HOUSTON CHRONICLE	REQUIRED PUBLIC NOTICE	122.09
6/28/2018	HOUSTON CHRONICLE	REQUIRED PUBLIC NOTICE	128.57
6/28/2018	HUMBLE ISD	STUDENT TRAVEL	500.00
6/28/2018	IDENTISYS INC	GENERAL SUPPLIES	1,722.00
6/28/2018	IDENTISYS INC	GENERAL SUPPLIES	3,531.00
6/28/2018	IDENTISYS INC	GENERAL SUPPLIES	1,200.00
6/28/2018	IDENTISYS INC	GENERAL SUPPLIES	602.00
6/28/2018	IDENTISYS INC	GENERAL SUPPLIES	516.00
6/28/2018	INTERQUEST GROUP INC	OTHER PROFESSIONAL SVCS	1,080.00
6/28/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	2.50
6/28/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	17.00
6/28/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	114.99
6/28/2018	JABLONSKI, LAUREN A	STUDENT TRAVEL	14.90
6/28/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	290.92
6/28/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	121.74
6/28/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	349.25
6/28/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	309.25
6/28/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	401.17
6/28/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	346.50
6/28/2018	JOHN DEERE AG & TURF	FURN / EQUIP > \$5000	18,434.65
6/28/2018	JONES & BARTLETT LEA	GENERAL SUPPLIES	3,845.00
6/28/2018	JONES SCHOOL SUPPLY	GENERAL SUPPLIES	122.69
6/28/2018	JONES SCHOOL SUPPLY	GENERAL SUPPLIES	333.74
6/28/2018	JONES, DON E	GENERAL SUPPLIES	34.15
6/28/2018	LOGOMATIC	GENERAL SUPPLIES	1,813.00
6/28/2018	JUNCO, CHRIS HERMAN	STUDENT TRAVEL	350.62
6/28/2018	KENNEMER,MASTERS& LU	AUDIT SERVICES	14,000.00
6/28/2018	KENNEMER,MASTERS& LU	AUDIT SERVICES	5,000.00
6/28/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	142.50
6/28/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	414.00
6/28/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	374.50
6/28/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	118.00
6/28/2018	KOMPUTER+PERIPHERALS	MISC CONTRACTED SERVICES	470.00
6/28/2018	KOZA'S INC	GENERAL SUPPLIES	1,321.05
6/28/2018	KOZA'S INC	GENERAL SUPPLIES	642.80
6/28/2018	KOZA'S INC	GENERAL SUPPLIES	552.80
6/28/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	90.07
6/28/2018	KROGER TEXAS LP	GENERAL SUPPLIES	72.98
6/28/2018	KURZ & CO	FOOD COSTS	42.75
6/28/2018	KURZ & CO	FOOD COSTS	47.97
6/28/2018	KURZ & CO	FOOD COSTS	78.34
6/28/2018	KURZ & CO	FOOD COSTS	166.43
6/28/2018	KURZ & CO	FOOD COSTS	108.51



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6/28/2018	KURZ & CO	FOOD COSTS	162.76
6/28/2018	KURZ & CO	FOOD COSTS	65.70
6/28/2018	KURZ & CO	FOOD COSTS	87.60
6/28/2018	KURZ & CO	FOOD COSTS	38.80
6/28/2018	KURZ & CO	FOOD COSTS	75.22
6/28/2018	KURZ & CO	FOOD COSTS	43.80
6/28/2018	KURZ & CO	FOOD COSTS	121.86
6/28/2018	KURZ & CO	FOOD COSTS	42.59
6/28/2018	KURZ & CO	FOOD COSTS	110.06
6/28/2018	KURZ & CO	FOOD COSTS	204.41
6/28/2018	KURZ & CO	FOOD COSTS	78.15
6/28/2018	KURZ & CO	FOOD COSTS	49.53
6/28/2018	KURZ & CO	FOOD COSTS	70.08
6/28/2018	KURZ & CO	FOOD COSTS	105.50
6/28/2018	KURZ & CO	FOOD COSTS	85.69
6/28/2018	KURZ & CO	FOOD COSTS	103.27
6/28/2018	KURZ & CO	FOOD COSTS	134.03
6/28/2018	KURZ & CO	FOOD COSTS	54.75
6/28/2018	KURZ & CO	FOOD COSTS	109.50
6/28/2018	KURZ & CO	FOOD COSTS	65.70
6/28/2018	KURZ & CO	FOOD COSTS	67.45
6/28/2018	KURZ & CO	FOOD COSTS	34.75
6/28/2018	KURZ & CO	FOOD COSTS	41.70
6/28/2018	KURZ & CO	FOOD COSTS	58.71
6/28/2018	KURZ & CO	FOOD COSTS	29.88
6/28/2018	KURZ & CO	FOOD COSTS	111.45
6/28/2018	KURZ & CO	FOOD COSTS	162.32
6/28/2018	KURZ & CO	FOOD COSTS	63.20
6/28/2018	KURZ & CO	FOOD COSTS	111.98
6/28/2018	KURZ & CO	FOOD COSTS	145.72
6/28/2018	KURZ & CO	FOOD COSTS	46.37
6/28/2018	KURZ & CO	FOOD COSTS	60.65
6/28/2018	KURZ & CO	FOOD COSTS	97.55
6/28/2018	KURZ & CO	FOOD COSTS	85.23
6/28/2018	KURZ & CO	FOOD COSTS	150.92
6/28/2018	KURZ & CO	FOOD COSTS	129.74
6/28/2018	KURZ & CO	FOOD COSTS	125.21
6/28/2018	KURZ & CO	FOOD COSTS	41.22
6/28/2018	KURZ & CO	FOOD COSTS	46.80
6/28/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	2,027.89
6/28/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	322.00
6/28/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	367.30
6/28/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	6,827.88
6/28/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	739.68
6/28/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	274.90
6/28/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	974.31
6/28/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-450.00



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6/28/2018	LAB RESOURCES INC	GENERAL SUPPLIES	1,708.00
6/28/2018	LAB RESOURCES INC	GENERAL SUPPLIES	294.00
6/28/2018	LAB RESOURCES INC	GENERAL SUPPLIES	837.00
6/28/2018	LABATT INSTITUTIONAL	DUE TO STUDENT GROUPS	1,101.12
6/28/2018	LABATT INSTITUTIONAL	DUE TO STUDENT GROUPS	152.04
6/28/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,408.24
6/28/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,744.02
6/28/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,215.46
6/28/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,322.19
6/28/2018	LABATT INSTITUTIONAL	FOOD COSTS	301.46
6/28/2018	LABATT INSTITUTIONAL	FOOD COSTS	43.13
6/28/2018	LABATT INSTITUTIONAL	FOOD COSTS	264.27
6/28/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,585.23
6/28/2018	LABATT INSTITUTIONAL	FOOD COSTS	-2,897.86
6/28/2018	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	193.08
6/28/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	180.17
6/28/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	303.83
6/28/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	671.51
6/28/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	214.09
6/28/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	338.13
6/28/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	-478.09
6/28/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	1,063.59
6/28/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	286.80
6/28/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	1,040.23
6/28/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	472.86
6/28/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	1,487.76
6/28/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	366.63
6/28/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	63.62
6/28/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	198.88
6/28/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	-29.39
6/28/2018	LAKESHORE EQUIPMENT	READING MATERIALS	433.17
6/28/2018	LAKESHORE EQUIPMENT	READING MATERIALS	696.79
6/28/2018	LANE, WILDA	EMPLOYEE TRAVEL	66.53
6/28/2018	LANE, WILDA	EMPLOYEE TRAVEL	14.19
6/28/2018	LARSON, JOHN E	EMPLOYEE TRAVEL	39.00
6/28/2018	LAWRENCE, JAMES L	MISC CONTRACTED SERVICES	360.00
6/28/2018	LAWRENCE, JAMES L	MISC CONTRACTED SERVICES	150.00
6/28/2018	LEAGUE CITY OUTDOOR	MAINT & OPERATIONS SUPPLIES	4,078.00
6/28/2018	LEARNING A-Z LLC	GENERAL SUPPLIES	1,365.71
6/28/2018	LECTORUM PUBLICATION	GENERAL SUPPLIES	17.89
6/28/2018	LECTORUM PUBLICATION	READING MATERIALS	400.12
6/28/2018	LEE'S SCHOOL SUPPLIE	GENERAL SUPPLIES	274.00
6/28/2018	LIBRARY STORE INC	GENERAL SUPPLIES	231.52
6/28/2018	LIFEGUARD STORE INC	GENERAL SUPPLIES	428.00
6/28/2018	LIFEGUARD STORE INC	GENERAL SUPPLIES	3,192.80
6/28/2018	LILLEY, DEBORAH	EMPLOYEE TRAVEL	84.00
6/28/2018	LONGHORN BUS SALES L	CONTRACT MAINT / REPAIR	4,464.23



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6/28/2018	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	879.54
6/28/2018	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	3,184.93
6/28/2018	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	52.49
6/28/2018	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	545.00
6/28/2018	MAIN EVENT ENTERTAIN	STUDENT TRAVEL	8,527.50
6/28/2018	MASTERWORD SERVICES	CONSULTING SERVICES	420.19
6/28/2018	MATHWARM-UPS.COM	TEXTBOOKS	405.00
6/28/2018	MAXCEY, LAURIE	EMPLOYEE TRAVEL	160.09
6/28/2018	MCBRIDE, MELODEE RUT	STUDENT TRAVEL	18.75
6/28/2018	MCGRAW-HILL EDUCATIO	GENERAL SUPPLIES	8,836.80
6/28/2018	MCGRAW-HILL EDUCATIO	GENERAL SUPPLIES	4,838.97
6/28/2018	MCGRAW-HILL EDUCATIO	TEXTBOOKS	1,109.70
6/28/2018	MCKINNEY, LESLIE	EMPLOYEE TRAVEL	280.20
6/28/2018	MEDCO SPORTS MEDICIN	FOOD/SNACK/BEVERAGE	132.88
6/28/2018	MEDCO SPORTS MEDICIN	FOOD/SNACK/BEVERAGE	1,358.96
6/28/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	2,639.16
6/28/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	54.70
6/28/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	-111.72
6/28/2018	MEDCO SPORTS MEDICIN	FOOD/SNACK/BEVERAGE	92.00
6/28/2018	MEDCO SPORTS MEDICIN	FOOD/SNACK/BEVERAGE	79.84
6/28/2018	MEDICAID CLAIM SOLUT	REVENUE SHARS (MEDICAID)	22.91
6/28/2018	BROWNING, R MICHAEL	MISC CONTRACTED SERVICES	250.00
6/28/2018	MICK AND DAVID ENTER	DUE TO STUDENT GROUPS	990.00
6/28/2018	MILES, DANA	FOOD/SNACK/BEVERAGE	305.29
6/28/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	23.89
6/28/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	140.65
6/28/2018	MORNINGS KNIGHTS INC	FOOD/SNACK/BEVERAGE	454.00
6/28/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	111.00
6/28/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	213.25
6/28/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	360.00
6/28/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	140.00
6/28/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	275.00
6/28/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	106.00
6/28/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	275.00
6/28/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	157.00
6/28/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	108.00
6/28/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	267.98
6/28/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	121.75
6/28/2018	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	96.00
6/28/2018	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	83.00
6/28/2018	MUSIC IN MOTION	GENERAL SUPPLIES	1,530.00
6/28/2018	MUSIC IN MOTION	GENERAL SUPPLIES	282.78
6/28/2018	NASCO	GENERAL SUPPLIES	58.99
6/28/2018	NCS PEARSON INC	TESTING MATERIALS	424.58
6/28/2018	NCS PEARSON INC	TESTING MATERIALS	465.00
6/28/2018	NEFF MOTIVATION INC	GENERAL SUPPLIES	409.40
6/28/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	165.00



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6/28/2018	NIXON, LISA	FOOD/SNACK/BEVERAGE	49.76
6/28/2018	NORWOOD, HELEN ANH H	EMPLOYEE TRAVEL	52.54
6/28/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	15.99
6/28/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	46.98
6/28/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	27.98
6/28/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	8.84
6/28/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	60.35
6/28/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	28.60
6/28/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	33.98
6/28/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	8.97
6/28/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	7.90
6/28/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	38.96
6/28/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	19.91
6/28/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	33.45
6/28/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	45.98
6/28/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	66.98
6/28/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	27.97
6/28/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	65.91
6/28/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	13.28
6/28/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	2.80
6/28/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	15.96
6/28/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	99.07
6/28/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	83.75
6/28/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	203.04
6/28/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	-83.75
6/28/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	96.10
6/28/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	33.28
6/28/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	45.98
6/28/2018	OCCUPATIONAL HEALTH	MISC CONTRACTED SERVICES	116.00
6/28/2018	OCCUPATIONAL HEALTH	MISC CONTRACTED SERVICES	116.00
6/28/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	247.36
6/28/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	163.99
6/28/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	302.97
6/28/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	2.38
6/28/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	113.03
6/28/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	115.58
6/28/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	286.45
6/28/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	106.20
6/28/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	31.56
6/28/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	20.94
6/28/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	1,236.45
6/28/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	65.42
6/28/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	209.26
6/28/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	301.16
6/28/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	265.31
6/28/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	62.87
6/28/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	363.40



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6/28/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	121.88
6/28/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	172.34
6/28/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	345.90
6/28/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	30.00
6/28/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	5.00
6/28/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	5.00
6/28/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	39.00
6/28/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	35.00
6/28/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	110.00
6/28/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	30.00
6/28/2018	ONE TIME PAY	TUITION AND FEES	150.00
6/28/2018	ONE TIME PAY	STUDENT TRAVEL	50.00
6/28/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	20.00
6/28/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	5.00
6/28/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	5.00
6/28/2018	ONE TIME PAY	FOOD SALES	23.45
6/28/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	10.00
6/28/2018	ONE TIME PAY	FOOD SALES	69.55
6/28/2018	ONE TIME PAY	GENERAL SUPPLIES	47.99
6/28/2018	ONE TIME PAY	FOOD SALES	116.00
6/28/2018	ORDENEAX, RODDY K	EMPLOYEE TRAVEL	1,318.50
6/28/2018	PALOS SPORTS INC	GENERAL SUPPLIES	1,980.00
6/28/2018	PALOS SPORTS INC	GENERAL SUPPLIES	395.00
6/28/2018	PALOS SPORTS INC	GENERAL SUPPLIES	100.00
6/28/2018	PALOS SPORTS INC	GENERAL SUPPLIES	327.00
6/28/2018	PALOS SPORTS INC	GENERAL SUPPLIES	270.00
6/28/2018	PALOS SPORTS INC	GENERAL SUPPLIES	485.00
6/28/2018	PALOS SPORTS INC	GENERAL SUPPLIES	55.25
6/28/2018	PASADENA SPORTING GO	GENERAL SUPPLIES	653.05
6/28/2018	PASADENA SPORTING GO	GENERAL SUPPLIES	722.00
6/28/2018	PASCO SCIENTIFIC	GENERAL SUPPLIES	4,180.00
6/28/2018	PASCO SCIENTIFIC	GENERAL SUPPLIES	4,214.00
6/28/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	613.00
6/28/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	1,226.00
6/28/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	463.00
6/28/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	52.50
6/28/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	1,094.00
6/28/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	5,096.50
6/28/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	131.00
6/28/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	957.00
6/28/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	2,067.00
6/28/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	132.00
6/28/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	1,773.00
6/28/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	300.00
6/28/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	628.25
6/28/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	142.50
6/28/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	183.00



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6/28/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	3,424.00
6/28/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	738.00
6/28/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	171.00
6/28/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	220.00
6/28/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	4,058.25
6/28/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	596.00
6/28/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	360.00
6/28/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	1,245.00
6/28/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	4,831.25
6/28/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	175.00
6/28/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	1,902.25
6/28/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	264.00
6/28/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	2,077.00
6/28/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	244.00
6/28/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	1,064.00
6/28/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	2,755.25
6/28/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	1,571.00
6/28/2018	PEARLAND ISD DEPUTY	FOOD/SNACK/BEVERAGE	138.65
6/28/2018	PEARLAND ISD DEPUTY	GENERAL SUPPLIES	36.95
6/28/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	16.48
6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	62.14
6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	28.99
6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	86.84
6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.87
6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.95
6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.74
6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.99
6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.99
6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.98
6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.99
6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.45
6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.05
6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.47
6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.49
6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.74
6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.98
6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.46
6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	23.85
6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	36.63
6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	60.71
6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.44
6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.00
6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.16
6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	27.64
6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.59
6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.77
6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	69.56



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6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	42.97
6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.99
6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.47
6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1.38
6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	18.28
6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	59.98
6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.98
6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.99
6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.96
6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.25
6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.48
6/28/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.28
6/28/2018	PEARLAND SUPER CLEAN	MISC CONTRACTED SERVICES	899.89
6/28/2018	PEARLEX MACHINE & PU	MAINT & OPERATIONS SUPPLIES	337.00
6/28/2018	PEARSON EDUCATION IN	TEXTBOOKS	49,758.21
6/28/2018	PEARSON EDUCATION IN	TEXTBOOKS	3,380.86
6/28/2018	PERMA-BOUND BOOKS	READING MATERIALS	3,702.22
6/28/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
6/28/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
6/28/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
6/28/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/28/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/28/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	126.00
6/28/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/28/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/28/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/28/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/28/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
6/28/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/28/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
6/28/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/28/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
6/28/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
6/28/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
6/28/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	145.00
6/28/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
6/28/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
6/28/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
6/28/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/28/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/28/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
6/28/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/28/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/28/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
6/28/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
6/28/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
6/28/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	15.00



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6/28/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
6/28/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/28/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
6/28/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
6/28/2018	PHOENIX DESIGN GROUP	MISC OPERATING EXPENSES	669.20
6/28/2018	PHONOSCOPE, INC	RENTALS - OPERATING LEASES	327.75
6/28/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	6,360.00
6/28/2018	PITSCO EDUCATION	GENERAL SUPPLIES	923.67
6/28/2018	PITSCO EDUCATION	GENERAL SUPPLIES	703.19
6/28/2018	PITSCO EDUCATION	GENERAL SUPPLIES	1,839.45
6/28/2018	PITSCO EDUCATION	STUDENT TRAVEL	275.00
6/28/2018	PITSCO EDUCATION	STUDENT TRAVEL	275.00
6/28/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	230.00
6/28/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	720.00
6/28/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	7,533.60
6/28/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	270.00
6/28/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	900.00
6/28/2018	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	4,255.00
6/28/2018	PRESTWICK HOUSE INC	READING MATERIALS	328.35
6/28/2018	PRIMEX WIRELESS INC	MAINT & OPERATIONS SUPPLIES	155.84
6/28/2018	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	495.00
6/28/2018	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	200.00
6/28/2018	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	634.00
6/28/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	107.91
6/28/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	319.31
6/28/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	723.69
6/28/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	125.31
6/28/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	90.00
6/28/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	75.00
6/28/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	75.00
6/28/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
6/28/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
6/28/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	125.00
6/28/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	125.00
6/28/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	20.00
6/28/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
6/28/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
6/28/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	150.00
6/28/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
6/28/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	300.00
6/28/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
6/28/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	125.00
6/28/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	300.00
6/28/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
6/28/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	125.00
6/28/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	300.00
6/28/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	360.00



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6/28/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	360.00
6/28/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	75.00
6/28/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	150.00
6/28/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	20.00
6/28/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	50.00
6/28/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	85.00
6/28/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	100.00
6/28/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	100.00
6/28/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	200.00
6/28/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
6/28/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	300.00
6/28/2018	REGION IV EDUCATION	REGION IV SERVICES	130.00
6/28/2018	REGION IV EDUCATION	REGION IV SERVICES	35.00
6/28/2018	REGION IV EDUCATION	REGION IV SERVICES	600.00
6/28/2018	REGION IV EDUCATION	GENERAL SUPPLIES	862.00
6/28/2018	REGION IV EDUCATION	READING MATERIALS	51.00
6/28/2018	REGION IV EDUCATION	TEXTBOOKS	153.00
6/28/2018	RICOH USA INC	RENTALS - OPERATING LEASES	127.20
6/28/2018	RIDLEY'S VACUUM	CONTRACT MAINT / REPAIR	220.49
6/28/2018	RIDLEY'S VACUUM	GENERAL SUPPLIES	532.00
6/28/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	1,093.16
6/28/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	431.04
6/28/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	3,027.36
6/28/2018	S & S WORLDWIDE INC	GENERAL SUPPLIES	167.93
6/28/2018	SADDLEBROOK RESORTS	EMPLOYEE TRAVEL	771.45
6/28/2018	SAM HOUSTON STATE UN	DUE TO STUDENT GROUPS	2,000.00
6/28/2018	SANTOS, JUANITA ANN	EMPLOYEE TRAVEL	296.70
6/28/2018	SCHOLASTIC INC	GENERAL SUPPLIES	107.91
6/28/2018	SCHOLASTIC INC	TEXTBOOKS	12.59
6/28/2018	SCHOLASTIC INC	TEXTBOOKS	65.34
6/28/2018	SCHOLASTIC INC	TEXTBOOKS	1,280.98
6/28/2018	SCHOOL SPECIALTY INC	DUE TO STUDENT GROUPS	75.91
6/28/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2,305.32
6/28/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	292.36
6/28/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	402.27
6/28/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-46.45
6/28/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	578.24
6/28/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	682.80
6/28/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	281.52
6/28/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2,199.60
6/28/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,901.22
6/28/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	392.99
6/28/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	61.84
6/28/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	29.62
6/28/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	680.42
6/28/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	751.35
6/28/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	135.44



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6/28/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	818.78
6/28/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	524.76
6/28/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	163.15
6/28/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	242.12
6/28/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	580.00
6/28/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	210.90
6/28/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	265.72
6/28/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2,868.30
6/28/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	289.72
6/28/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	419.23
6/28/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	414.44
6/28/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	54.06
6/28/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2,590.76
6/28/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2,638.80
6/28/2018	SCHOOL SPECIALTY INC	READING MATERIALS	35.48
6/28/2018	SCHOOL SPECIALTY INC	READING MATERIALS	909.30
6/28/2018	SCHOOL SPECIALTY INC	READING MATERIALS	1,000.23
6/28/2018	SCHOOL SPECIALTY INC	READING MATERIALS	77.93
6/28/2018	SCOTT EQUIPMENT INC	CONTRACT MAINT / REPAIR	88.75
6/28/2018	SCOTT EQUIPMENT INC	CONTRACT MAINT / REPAIR	225.75
6/28/2018	EXXON FLEET CARD SEV	GASOLINE & DIESEL	229.70
6/28/2018	EXXON FLEET CARD SEV	GASOLINE & DIESEL	335.81
6/28/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	20.07
6/28/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	3,690.00
6/28/2018	SHETLER, ANN C	EMPLOYEE TRAVEL	39.11
6/28/2018	SHIELDS, KENNETH CHA	EMPLOYEE TRAVEL	298.93
6/28/2018	SHIELDS, SHERRI	EMPLOYEE TRAVEL	1,417.57
6/28/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	1,141.91
6/28/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	-74.00
6/28/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	115.10
6/28/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	519.53
6/28/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	135.24
6/28/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	382.45
6/28/2018	SOUTHWEST FRANCHISE	FOOD/SNACK/BEVERAGE	1,628.40
6/28/2018	SOUTHWEST FRANCHISE	FOOD/SNACK/BEVERAGE	2,340.83
6/28/2018	SPECTRUM CORPORATION	CONTRACT MAINT / REPAIR	82.92
6/28/2018	SPECTRUM CORPORATION	MAINT & OPERATIONS SUPPLIES	65.68
6/28/2018	SPORTS MEDIA PUBLICA	MISC CONTRACTED SERVICES	1,008.33
6/28/2018	STAGELIGHT INC	GENERAL SUPPLIES	592.50
6/28/2018	STALCUP, SUSAN REBEC	EMPLOYEE TRAVEL	29.48
6/28/2018	STANDARD INSURANCE C	OTHER PROFESSIONAL SVCS	709.15
6/28/2018	STEVE WEISS MUSIC IN	GENERAL SUPPLIES	880.75
6/28/2018	SULLIVAN SUPPLY SOUT	GENERAL SUPPLIES	230.40
6/28/2018	PHILSTYN AV	CONTRACT MAINT / REPAIR	456.00
6/28/2018	PHILSTYN AV	MAINT & OPERATIONS SUPPLIES	307.00
6/28/2018	TAYLOR MUSIC INC	GENERAL SUPPLIES	3,339.00
6/28/2018	TAYLOR MUSIC INC	GENERAL SUPPLIES	3,339.00



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6/28/2018	TAYLOR MUSIC INC	GENERAL SUPPLIES	3,339.00
6/28/2018	TAYMARK	GENERAL SUPPLIES	106.91
6/28/2018	TAYMARK	GENERAL SUPPLIES	209.93
6/28/2018	TDINDUSTRIES	CONTRACT MAINT / REPAIR	550.00
6/28/2018	TDINDUSTRIES	MISC CONTRACTED SERVICES	500.00
6/28/2018	TEACHER'S DISCOVERY	GENERAL SUPPLIES	204.47
6/28/2018	TEXAN FLOOR SERVICE	MAINT & OPERATIONS SUPPLIES	2,206.20
6/28/2018	TEXAS FLAGS LTD	GENERAL SUPPLIES	3,907.50
6/28/2018	TEXAS SPECIALTY PROD	MAINT & OPERATIONS SUPPLIES	11,316.00
6/28/2018	THOA INC	EMPLOYEE TRAVEL	900.00
6/28/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,290.00
6/28/2018	TILLIS, HARLEY D	EMPLOYEE TRAVEL	813.01
6/28/2018	TILLIS, HARLEY D	EMPLOYEE TRAVEL	819.89
6/28/2018	TRAINING & EDUCATION	MISC CONTRACTED SERVICES	1,080.00
6/28/2018	TRAINING & EDUCATION	MISC CONTRACTED SERVICES	4,050.00
6/28/2018	TRIARCO ARTS & CRAFT	GENERAL SUPPLIES	27.12
6/28/2018	USAD	MISC OPERATING EXPENSES	1,280.00
6/28/2018	BSN SPORTS LLC	GENERAL SUPPLIES	842.00
6/28/2018	BSN SPORTS LLC	GENERAL SUPPLIES	560.50
6/28/2018	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	1,090.00
6/28/2018	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	1,402.00
6/28/2018	VOYAGER SOPRIS LEARN	READING MATERIALS	2,046.00
6/28/2018	VWR FUNDING INC	GENERAL SUPPLIES	23.40
6/28/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	520.00
6/28/2018	W W GRAINGER INC	GENERAL SUPPLIES	365.72
6/28/2018	W W GRAINGER INC	GENERAL SUPPLIES	227.04
6/28/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	69.76
6/28/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	120.90
6/28/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	2,623.76
6/28/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	1,153.07
6/28/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	958.68
6/28/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	235.63
6/28/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	303.26
6/28/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	128.46
6/28/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	214.54
6/28/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	214.54
6/28/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	-214.54
6/28/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	1,309.52
6/28/2018	W W GRAINGER INC	GENERAL SUPPLIES	112.11
6/28/2018	W W GRAINGER INC	GENERAL SUPPLIES	1,521.30
6/28/2018	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	150.05
6/28/2018	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	33.62
6/28/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	49.76
6/28/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	142.93
6/28/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	-15.00
6/28/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	265.24
6/28/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	94.14



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6/28/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	9.98
6/28/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	41.10
6/28/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.34
6/28/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.70
6/28/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	239.91
6/28/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	286.62
6/28/2018	WASHING EQUIPMENT OF	CONTRACT MAINT / REPAIR	2,365.89
6/28/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	529.04
6/28/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	106.23
6/28/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.39
6/28/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.39
6/28/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	431.50
6/28/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	2,420.79
6/28/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	161.59
6/28/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	919.39
6/28/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.39
6/28/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,092.54
6/28/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.39
6/28/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	605.20
6/28/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.39
6/28/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.39
6/28/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.39
6/28/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,815.59
6/28/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	605.20
6/28/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.39
6/28/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.39
6/28/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,815.59
6/28/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	105.62
6/28/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	264.52
6/28/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.39
6/28/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	605.20
6/28/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	547.59
6/28/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	264.52
6/28/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	454.54
6/28/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	364.18
6/28/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.39
6/28/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	2,420.79
6/28/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.39
6/28/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	2,420.79
6/28/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	264.52
6/28/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	605.20
6/28/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,210.39
6/28/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	264.52
6/28/2018	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	473.60
6/28/2018	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	473.60
6/28/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	60.42
6/28/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	68.69



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6/28/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	86.32
6/28/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	128.25
6/28/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	719.34
6/28/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	201.28
6/28/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	105.37
6/28/2018	WILSON, LILLIAN MARI	EMPLOYEE TRAVEL	24.00
6/28/2018	WISS, JANEY, ELSTNER	BUILDING CONSTR/IMPR/FEES	5,290.40
6/28/2018	WITHNER, EVAN	MISC CONTRACTED SERVICES	875.00
6/28/2018	WYNDOWBOX FLORIST	DUE TO STUDENT GROUPS	115.00
6/28/2018	XEROX CORPORATION	CONTRACT MAINT / REPAIR	220.00
6/28/2018	XEROX CORPORATION	CONTRACT MAINT / REPAIR	220.00
6/28/2018	XEROX CORPORATION	MISC OPERATING EXPENSES	110.00
6/28/2018	XEROX CORPORATION	MISC OPERATING EXPENSES	110.00
6/28/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	219.00
6/28/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	262.93
6/28/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	262.93
6/28/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	346.50
6/28/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	346.50
6/28/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	194.00
6/28/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	194.00
6/28/2018	XEROX CORPORATION	GENERAL SUPPLIES	29.00
6/28/2018	XEROX CORPORATION	GENERAL SUPPLIES	29.00
6/28/2018	XEROX CORPORATION	GENERAL SUPPLIES	99.45
6/28/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
6/28/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.84
6/28/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
6/28/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.62
6/28/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
6/28/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
6/28/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
6/28/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
6/28/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
6/28/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
6/28/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
6/28/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
6/28/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
6/28/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,224.04
6/28/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
6/28/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,227.47
6/28/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
6/28/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
6/28/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
6/28/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
6/28/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
6/28/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	210.60
6/28/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	248.00



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6/28/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
6/28/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	780.36
6/28/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	248.00
6/28/2018	YOUNG AUDIENCES INC.	MISC CONTRACTED SERVICES	375.00
6/28/2018	YOUTHLIGHT INC	GENERAL SUPPLIES	98.83
6/28/2018	YOUTHLIGHT INC	GENERAL SUPPLIES	26.85

10311 CHECKS

Total: 70,348,563.95