



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

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Check Date	Vendor Name	Description	Check Line Amount
7/9/2015	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	12.08
7/9/2015	AAA BOX CO. INC.	INVENTORY/WAREHOUSE	1,500.00
7/9/2015	NETWORK INNOVATIONS	MAINT & OPERATIONS SUPPLIES	48,112.50
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	70.45
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	141.40
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	76.88
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	16.07
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.27
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	140.16
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	80.34
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	70.45
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	141.40
7/9/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
7/9/2015	ADAMS JR, JAMES R	EMPLOYEE TRAVEL	356.69
7/9/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	16.00



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7/9/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	16.00
7/9/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	16.00
7/9/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	83.50
7/9/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	63.00
7/9/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	83.50
7/9/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	83.50
7/9/2015	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	10,528.00
7/9/2015	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	10,528.00
7/9/2015	ALVIN ISD	STUDENT TUITION/PUBLIC SCHOOLS	21,094.29
7/9/2015	AMC MUSIC LLC	GENERAL SUPPLIES	418.62
7/9/2015	AMC MUSIC LLC	GENERAL SUPPLIES	50.36
7/9/2015	AMERICAN HYDRA-JETTI	CONTRACT MAINT / REPAIR	435.00
7/9/2015	AMS OF HOUSTON LLC	BUILDING CONSTR/IMPR/FEES	2,475.00
7/9/2015	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	3,219.00
7/9/2015	ANIXTER INC	GENERAL SUPPLIES	721.53
7/9/2015	ANIXTER INC	GENERAL SUPPLIES	791.70
7/9/2015	ANIXTER INC	GENERAL SUPPLIES	481.02
7/9/2015	ANIXTER INC	GENERAL SUPPLIES	240.51
7/9/2015	ANIXTER INC	GENERAL SUPPLIES	76.56
7/9/2015	ANIXTER INC	GENERAL SUPPLIES	2,555.80
7/9/2015	ANIXTER INC	GENERAL SUPPLIES	76.56
7/9/2015	AQUA LANDSCAPES	MISC CONTRACTED SERVICES	657.99
7/9/2015	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	555.39
7/9/2015	AT&T	TELEPHONE EXPENSE	75.09
7/9/2015	AT&T	TELEPHONE EXPENSE	8.90
7/9/2015	AT&T	TELEPHONE EXPENSE	4,998.80
7/9/2015	AT&T	TELEPHONE EXPENSE	6,953.02
7/9/2015	AT&T MOBILITY	MISC OPERATING EXPENSES	1,294.94
7/9/2015	ATHLETIC FIELD SPECI	GENERAL SUPPLIES	240.00
7/9/2015	AUTOMATED LOGIC CONT	CONTRACT MAINT / REPAIR	7,236.00
7/9/2015	AWARDS OF DISTINCTIO	MISC OPERATING EXPENSES	254.00
7/9/2015	BALFOUR	GENERAL SUPPLIES	62.75
7/9/2015	BARCELONA SPORTING	GENERAL SUPPLIES	1,296.00
7/9/2015	BARCELONA SPORTING	GENERAL SUPPLIES	210.00
7/9/2015	BARCELONA SPORTING	GENERAL SUPPLIES	1,006.80
7/9/2015	BARCELONA SPORTING	GENERAL SUPPLIES	1,544.40
7/9/2015	BARCELONA SPORTING	GENERAL SUPPLIES	297.50
7/9/2015	BARCELONA SPORTING	GENERAL SUPPLIES	280.80
7/9/2015	BEHAVIOR PLUS INC	CONSULTING SERVICES	325.00
7/9/2015	BEHAVIOR PLUS INC	CONSULTING SERVICES	2,757.42
7/9/2015	BIRDSONG PRINTING IN	GENERAL SUPPLIES	374.00
7/9/2015	BIRDSONG PRINTING IN	MISC CONTRACTED SERVICES	573.00
7/9/2015	BIRDSONG PRINTING IN	MISC CONTRACTED SERVICES	286.50
7/9/2015	BLACKBOARD INC	MISC CONTRACTED SERVICES	39,260.00
7/9/2015	BLENDER DIRECT	GASOLINE & DIESEL	2,994.00
7/9/2015	BMC	MAINT & OPERATIONS SUPPLIES	499.20
7/9/2015	BMC	MAINT & OPERATIONS SUPPLIES	266.00



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7/9/2015	BMC	MAINT & OPERATIONS SUPPLIES	213.12
7/9/2015	BORDEN DAIRY	FOOD COSTS	83.48
7/9/2015	BORDEN DAIRY	FOOD COSTS	43.29
7/9/2015	BORDEN DAIRY	FOOD COSTS	32.36
7/9/2015	BORDEN DAIRY	FOOD COSTS	102.60
7/9/2015	BORDEN DAIRY	FOOD COSTS	140.08
7/9/2015	BORDEN DAIRY	FOOD COSTS	304.43
7/9/2015	BORDEN DAIRY	FOOD COSTS	305.55
7/9/2015	BORDEN DAIRY	FOOD COSTS	166.68
7/9/2015	BRAZORIA COUNTY	STUDENT TUITION/NON-PUBLIC SCH	1,000.00
7/9/2015	BRAZORIA COUNTY	TAX APPRAISAL- COLLECTION	139,867.75
7/9/2015	BRAZORIA COUNTY MUD	WATER/SEWAGE	47.00
7/9/2015	BRAZORIA COUNTY MUD	WATER/SEWAGE	570.92
7/9/2015	BRAZORIA COUNTY MUD	WATER/SEWAGE	-493.57
7/9/2015	BREAUX, CARLA	MISC OPERATING EXPENSES	280.00
7/9/2015	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	1,563.51
7/9/2015	BROUSSARD, KAREN	EMPLOYEE TRAVEL	21.66
7/9/2015	CAREER & TECH ASSOC	DUES	175.00
7/9/2015	CAREER & TECH ASSOC	DUES	175.00
7/9/2015	CAREER & TECH ASSOC	DUES	175.00
7/9/2015	CAREER & TECH ASSOC	DUES	175.00
7/9/2015	CAREER & TECH ASSOC	EMPLOYEE TRAVEL	1,525.00
7/9/2015	CDW LLC	GENERAL SUPPLIES	121.88
7/9/2015	CDW LLC	GENERAL SUPPLIES	361.98
7/9/2015	ASSOCIATION FOR LEAR	EMPLOYEE TRAVEL	250.00
7/9/2015	CENGAGE LEARNING INC	GENERAL SUPPLIES	5,197.50
7/9/2015	CENTERPOINT ENERGY	NATURAL GAS	146.93
7/9/2015	CENTERPOINT ENERGY	NATURAL GAS	77.98
7/9/2015	CENTERPOINT ENERGY	NATURAL GAS	148.88
7/9/2015	CENTERPOINT ENERGY	NATURAL GAS	14.42
7/9/2015	CENTERPOINT ENERGY	NATURAL GAS	27.77
7/9/2015	CENTERPOINT ENERGY	NATURAL GAS	76.65
7/9/2015	CENTERPOINT ENERGY	NATURAL GAS	157.59
7/9/2015	CENTERPOINT ENERGY	NATURAL GAS	15.61
7/9/2015	CENTERPOINT ENERGY	NATURAL GAS	37.81
7/9/2015	CENTERPOINT ENERGY	NATURAL GAS	119.99
7/9/2015	CENTERPOINT ENERGY	NATURAL GAS	14.42
7/9/2015	CENTERPOINT ENERGY	NATURAL GAS	92.65
7/9/2015	CENTERPOINT ENERGY	NATURAL GAS	30.31
7/9/2015	CENTERPOINT ENERGY	NATURAL GAS	106.63
7/9/2015	CENTERPOINT ENERGY	NATURAL GAS	65.40
7/9/2015	CENTERPOINT ENERGY	NATURAL GAS	163.48
7/9/2015	CENTERPOINT ENERGY	NATURAL GAS	105.36
7/9/2015	CENTERPOINT ENERGY	NATURAL GAS	303.55
7/9/2015	CENTERPOINT ENERGY	NATURAL GAS	14.42
7/9/2015	CENTERPOINT ENERGY	NATURAL GAS	13.84
7/9/2015	CENTERPOINT ENERGY	NATURAL GAS	161.35



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7/9/2015	CENTERPOINT ENERGY	NATURAL GAS	213.98
7/9/2015	CENTERPOINT ENERGY	NATURAL GAS	217.48
7/9/2015	CENTERPOINT ENERGY	NATURAL GAS	92.90
7/9/2015	CENTERPOINT ENERGY	NATURAL GAS	105.19
7/9/2015	CENTERPOINT ENERGY	NATURAL GAS	29.64
7/9/2015	CENTERPOINT ENERGY S	NATURAL GAS	6,917.61
7/9/2015	CERIDIAN BENEFITS SE	MISC CONTRACTED SERVICES	660.00
7/9/2015	CERTIFIED LABS	GASOLINE & DIESEL	1,183.20
7/9/2015	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	840.00
7/9/2015	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	1,787.50
7/9/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	449.52
7/9/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	638.78
7/9/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	55.20
7/9/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	2,282.53
7/9/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	65.96
7/9/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	489.89
7/9/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	3,161.23
7/9/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	-755.92
7/9/2015	CHESTER PERFORMANCE	MISC CONTRACTED SERVICES	4,000.00
7/9/2015	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	77,622.00
7/9/2015	CITY OF PEARLAND	WATER/SEWAGE	527.80
7/9/2015	CITY OF PEARLAND	WATER/SEWAGE	6,946.82
7/9/2015	CITY OF PEARLAND	WATER/SEWAGE	1,458.06
7/9/2015	CITY OF PEARLAND	WATER/SEWAGE	11.98
7/9/2015	CITY OF PEARLAND	WATER/SEWAGE	838.00
7/9/2015	CITY OF PEARLAND	WATER/SEWAGE	672.20
7/9/2015	CITY OF PEARLAND	WATER/SEWAGE	11.98
7/9/2015	CITY OF PEARLAND	WATER/SEWAGE	229.84
7/9/2015	CITY OF PEARLAND	WATER/SEWAGE	77.07
7/9/2015	CITY OF PEARLAND	WATER/SEWAGE	94.35
7/9/2015	CITY OF PEARLAND	WATER/SEWAGE	574.86
7/9/2015	CITY OF PEARLAND	WATER/SEWAGE	4,652.02
7/9/2015	CITY OF PEARLAND	WATER/SEWAGE	2,245.45
7/9/2015	CITY OF PEARLAND	WATER/SEWAGE	809.03
7/9/2015	CITY OF PEARLAND	WATER/SEWAGE	241.82
7/9/2015	CITY OF PEARLAND	WATER/SEWAGE	1,338.28
7/9/2015	CITY OF PEARLAND	WATER/SEWAGE	1,177.22
7/9/2015	CITY OF PEARLAND	WATER/SEWAGE	572.68
7/9/2015	CITY OF PEARLAND	WATER/SEWAGE	115.44
7/9/2015	CITY OF PEARLAND	WATER/SEWAGE	11.98
7/9/2015	CITY OF PEARLAND	WATER/SEWAGE	55.74
7/9/2015	CITY OF PEARLAND	WATER/SEWAGE	119.06
7/9/2015	CITY OF PEARLAND	WATER/SEWAGE	182.05
7/9/2015	CITY OF PEARLAND	WATER/SEWAGE	490.14
7/9/2015	CITY OF PEARLAND	WATER/SEWAGE	80.69
7/9/2015	CITY OF PEARLAND	WATER/SEWAGE	26.39
7/9/2015	CITY OF PEARLAND	WATER/SEWAGE	357.98



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7/9/2015	CITY OF PEARLAND	WATER/SEWAGE	521.60
7/9/2015	CITY OF PEARLAND	WATER/SEWAGE	696.82
7/9/2015	CITY OF PEARLAND	WATER/SEWAGE	693.20
7/9/2015	CITY OF PEARLAND	WATER/SEWAGE	863.34
7/9/2015	CITY OF PEARLAND	WATER/SEWAGE	23.38
7/9/2015	CITY OF PEARLAND	WATER/SEWAGE	509.30
7/9/2015	CLEAR LAKE CHILDRENS	OTHER PROFESSIONAL SVCS	1,320.00
7/9/2015	COCA-COLA REFRESHMEN	CATERING SUPPLIES	568.32
7/9/2015	COMPUTER DEALERS	GENERAL SUPPLIES	374.00
7/9/2015	COMPUTER DEALERS	GENERAL SUPPLIES	373.80
7/9/2015	CONSTANT CONTACT	MISC CONTRACTED SERVICES	546.00
7/9/2015	COOLERS INC	MAINT & OPERATIONS SUPPLIES	98.88
7/9/2015	COYLE, REGINA K	EMPLOYEE TRAVEL	121.09
7/9/2015	COYLE, REGINA K	EMPLOYEE TRAVEL	62.10
7/9/2015	CRESCENT ENGINEERING	GENERAL SUPPLIES	4,800.00
7/9/2015	CRUZ, RAUL	EMPLOYEE TRAVEL	551.91
7/9/2015	DAKTRONICS INC	CONTRACT MAINT / REPAIR	4,670.00
7/9/2015	SPORTS MEDIA PUBLICA	MISC CONTRACTED SERVICES	1,008.33
7/9/2015	DAWSON, TANYA	EMPLOYEE TRAVEL	212.05
7/9/2015	DE MADO, JOHN	CONSULTING SERVICES	1,475.00
7/9/2015	DEER PARK ISD	PYMTS TO FISCAL AGENT SSA	397,172.13
7/9/2015	DELEGARD TOOL OF TEX	MAINT & OPERATIONS SUPPLIES	661.00
7/9/2015	DELL MARKETING LP	GENERAL SUPPLIES	683.94
7/9/2015	DELL MARKETING LP	GENERAL SUPPLIES	355.28
7/9/2015	DEMCO INC	GENERAL SUPPLIES	318.37
7/9/2015	DEMCO INC	GENERAL SUPPLIES	-76.19
7/9/2015	DIETER, CHRISTOPHER	MISC CONTRACTED SERVICES	940.00
7/9/2015	DON MCCAULEY GLASS L	GENERAL SUPPLIES	135.00
7/9/2015	BALLARD & TIGHE PUBL	TESTING MATERIALS	348.30
7/9/2015	BALLARD & TIGHE PUBL	TESTING MATERIALS	232.20
7/9/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	17.33
7/9/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	115.80
7/9/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	49.25
7/9/2015	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
7/9/2015	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
7/9/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	249.79
7/9/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	759.51
7/9/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	-721.53
7/9/2015	EVANS, BRIAN D	CONTRACT MAINT / REPAIR	120.00
7/9/2015	FACILITY SOLUTIONS G	CONTRACT MAINT / REPAIR	4,345.34
7/9/2015	FEDEX	MISC OPERATING EXPENSES	67.21
7/9/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	152.39
7/9/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	31.62
7/9/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	82.04
7/9/2015	BE WELL LEAD WELL	EMPLOYEE TRAVEL	100.00
7/9/2015	BE WELL LEAD WELL	EMPLOYEE TRAVEL	265.00
7/9/2015	FIRST TO THE FINISH	GENERAL SUPPLIES	125.00



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7/9/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	125.00
7/9/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	56.00
7/9/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	2,048.00
7/9/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	3,081.00
7/9/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	205.00
7/9/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	747.00
7/9/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	541.00
7/9/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	4,723.00
7/9/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	1,217.00
7/9/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	84.00
7/9/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	74.00
7/9/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	84.00
7/9/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	82.00
7/9/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	94.00
7/9/2015	GRAHAM, SHANNON LEE	EMPLOYEE TRAVEL	120.00
7/9/2015	GRANT, BRUCE	EMPLOYEE TRAVEL	338.00
7/9/2015	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	204.00
7/9/2015	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	69.00
7/9/2015	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	89.00
7/9/2015	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	165.00
7/9/2015	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	75.00
7/9/2015	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	69.00
7/9/2015	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	87.00
7/9/2015	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	170.00
7/9/2015	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	980.00
7/9/2015	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	39.00
7/9/2015	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	94.00
7/9/2015	GULF COAST AREA ASSO	DUES	225.00
7/9/2015	GULF COAST ATHLETIC	GENERAL SUPPLIES	4,696.25
7/9/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	7,307.00
7/9/2015	HARRIS COUNTY DEPT O	STUDENT TUITION/NON-PUBLIC SCH	725.00
7/9/2015	HARRIS COUNTY DEPT O	STUDENT TUITION/NON-PUBLIC SCH	2,900.00
7/9/2015	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	633.11
7/9/2015	HILL SAND CO INC	GENERAL SUPPLIES	1,620.00
7/9/2015	HILL SAND CO INC	RENTALS - OPERATING LEASES	840.00
7/9/2015	HOUSTON CHRONICLE	MISC OPERATING EXPENSES	302.22
7/9/2015	INTERNATIONAL BACCAL	MISC OPERATING EXPENSES	8,110.00
7/9/2015	JACOB PRINTING AND O	MISC CONTRACTED SERVICES	65.00
7/9/2015	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	2,455.75
7/9/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	119.12
7/9/2015	LA TOUCHE, MIKE D	EMPLOYEE TRAVEL	425.62
7/9/2015	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	601.04
7/9/2015	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	2,489.47
7/9/2015	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	2,449.78
7/9/2015	LOWE'S HIW INC	GENERAL SUPPLIES	2.98
7/9/2015	LOWE'S HIW INC	GENERAL SUPPLIES	91.29
7/9/2015	LA QUINTA INN & SUIT	EMPLOYEE TRAVEL	964.50



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7/9/2015	LA QUINTA INN & SUIT	STUDENT TRAVEL	964.50
7/9/2015	MACALLISTER, LAURA M	EMPLOYEE TRAVEL	177.00
7/9/2015	MAD SCIENCE OF HOUST	MISC CONTRACTED SERVICES	960.00
7/9/2015	MEDICAID CLAIM SOLUT	REVENUE SHARS (MEDICAID)	350.37
7/9/2015	MEDICAID CLAIM SOLUT	REVENUE SHARS (MEDICAID)	73.26
7/9/2015	MITEL LEASING INC	TELEPHONE EXPENSE	3,199.12
7/9/2015	MITEL LEASING INC	TELEPHONE EXPENSE	1,408.02
7/9/2015	MITEL LEASING INC	TELEPHONE EXPENSE	317.56
7/9/2015	MITEL LEASING INC	TELEPHONE EXPENSE	235.88
7/9/2015	MITEL LEASING INC	TELEPHONE EXPENSE	281.92
7/9/2015	MITEL LEASING INC	TELEPHONE EXPENSE	222.58
7/9/2015	MITEL LEASING INC	TELEPHONE EXPENSE	176.76
7/9/2015	MITEL LEASING INC	TELEPHONE EXPENSE	120.95
7/9/2015	MITEL LEASING INC	TELEPHONE EXPENSE	317.54
7/9/2015	MITEL LEASING INC	TELEPHONE EXPENSE	236.69
7/9/2015	MITEL LEASING INC	TELEPHONE EXPENSE	2,376.43
7/9/2015	MITEL LEASING INC	TELEPHONE EXPENSE	181.09
7/9/2015	MITEL LEASING INC	TELEPHONE EXPENSE	222.53
7/9/2015	MITEL LEASING INC	TELEPHONE EXPENSE	238.13
7/9/2015	MITEL LEASING INC	TELEPHONE EXPENSE	238.13
7/9/2015	MITEL LEASING INC	TELEPHONE EXPENSE	247.98
7/9/2015	MITEL LEASING INC	TELEPHONE EXPENSE	1,045.38
7/9/2015	MITEL LEASING INC	TELEPHONE EXPENSE	268.47
7/9/2015	NEUGEBAUER, JAMIE M	EMPLOYEE TRAVEL	192.63
7/9/2015	NEUGEBAUER, JAMIE M	EMPLOYEE TRAVEL	172.50
7/9/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	38.24
7/9/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	5.94
7/9/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	7.90
7/9/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	4.98
7/9/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	26.12
7/9/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	42.98
7/9/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	31.46
7/9/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	1.80
7/9/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	5.50
7/9/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	41.48
7/9/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	238.00
7/9/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	224.20
7/9/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	309.68
7/9/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	977.35
7/9/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	85.22
7/9/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	6.99
7/9/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	6.47
7/9/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	92.28
7/9/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	17.98
7/9/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	29.37
7/9/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	27.14
7/9/2015	OFFICE DEPOT INC	MAINT & OPERATIONS SUPPLIES	32.99



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7/9/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	67.51
7/9/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	89.85
7/9/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	1,208.32
7/9/2015	OMNI FORT WORTH	EMPLOYEE TRAVEL	626.40
7/9/2015	OMNI FORT WORTH	EMPLOYEE TRAVEL	626.40
7/9/2015	OMNI FORT WORTH	EMPLOYEE TRAVEL	626.40
7/9/2015	ONE TIME PAY	STUDENT TRAVEL	9.31
7/9/2015	ONE TIME PAY	FOOD SALES	11.05
7/9/2015	ONE TIME PAY	FOOD SALES	11.20
7/9/2015	ONE TIME PAY	FOOD SALES	11.70
7/9/2015	ONE TIME PAY	FOOD SALES	11.95
7/9/2015	ONE TIME PAY	FOOD SALES	12.35
7/9/2015	ONE TIME PAY	FOOD SALES	13.00
7/9/2015	ONE TIME PAY	FOOD SALES	13.14
7/9/2015	ONE TIME PAY	FOOD SALES	13.65
7/9/2015	ONE TIME PAY	FOOD SALES	13.70
7/9/2015	ONE TIME PAY	FOOD SALES	13.85
7/9/2015	ONE TIME PAY	FOOD SALES	14.90
7/9/2015	ONE TIME PAY	FOOD SALES	15.35
7/9/2015	ONE TIME PAY	FOOD SALES	15.45
7/9/2015	ONE TIME PAY	FOOD SALES	15.65
7/9/2015	ONE TIME PAY	FOOD SALES	15.75
7/9/2015	ONE TIME PAY	FOOD SALES	16.45
7/9/2015	ONE TIME PAY	FOOD SALES	17.13
7/9/2015	ONE TIME PAY	STUDENT TRAVEL	17.57
7/9/2015	ONE TIME PAY	FOOD SALES	18.00
7/9/2015	ONE TIME PAY	FOOD SALES	18.40
7/9/2015	ONE TIME PAY	FOOD SALES	18.90
7/9/2015	ONE TIME PAY	FOOD SALES	19.15
7/9/2015	ONE TIME PAY	FOOD SALES	20.00
7/9/2015	ONE TIME PAY	FOOD SALES	20.00
7/9/2015	ONE TIME PAY	FOOD SALES	20.00
7/9/2015	ONE TIME PAY	FOOD SALES	20.20
7/9/2015	ONE TIME PAY	FOOD SALES	20.25
7/9/2015	ONE TIME PAY	FOOD SALES	20.30
7/9/2015	ONE TIME PAY	STUDENT TRAVEL	20.49
7/9/2015	ONE TIME PAY	FOOD SALES	22.25
7/9/2015	ONE TIME PAY	FOOD SALES	23.25
7/9/2015	ONE TIME PAY	STUDENT TRAVEL	23.26
7/9/2015	ONE TIME PAY	FOOD SALES	23.35
7/9/2015	ONE TIME PAY	FOOD SALES	23.60
7/9/2015	ONE TIME PAY	STUDENT TRAVEL	24.71
7/9/2015	ONE TIME PAY	FOOD SALES	24.75
7/9/2015	ONE TIME PAY	FOOD SALES	24.90
7/9/2015	ONE TIME PAY	STUDENT TRAVEL	25.74
7/9/2015	ONE TIME PAY	FOOD SALES	26.95
7/9/2015	ONE TIME PAY	FOOD SALES	26.95



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7/9/2015	ONE TIME PAY	FOOD SALES	28.15
7/9/2015	ONE TIME PAY	FOOD SALES	28.45
7/9/2015	ONE TIME PAY	FOOD SALES	28.65
7/9/2015	ONE TIME PAY	STUDENT TRAVEL	30.00
7/9/2015	ONE TIME PAY	FOOD SALES	31.80
7/9/2015	ONE TIME PAY	FOOD SALES	32.50
7/9/2015	ONE TIME PAY	FOOD SALES	32.95
7/9/2015	ONE TIME PAY	FOOD SALES	33.00
7/9/2015	ONE TIME PAY	FOOD SALES	34.05
7/9/2015	ONE TIME PAY	FOOD SALES	35.00
7/9/2015	ONE TIME PAY	FOOD SALES	38.60
7/9/2015	ONE TIME PAY	FOOD SALES	40.00
7/9/2015	ONE TIME PAY	FOOD SALES	49.05
7/9/2015	ONE TIME PAY	FOOD SALES	49.95
7/9/2015	ONE TIME PAY	FOOD SALES	54.45
7/9/2015	ONE TIME PAY	FOOD SALES	65.00
7/9/2015	ONE TIME PAY	FOOD SALES	70.10
7/9/2015	ONE TIME PAY	TUITION AND FEES	75.00
7/9/2015	ONE TIME PAY	FOOD SALES	89.35
7/9/2015	ONE TIME PAY	FOOD SALES	95.55
7/9/2015	ONE TIME PAY	FOOD SALES	117.40
7/9/2015	ONE TIME PAY	FOOD SALES	162.75
7/9/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	1,196.00
7/9/2015	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	3,168.50
7/9/2015	PEARLAND ALTERNATOR	MAINT & OPERATIONS SUPPLIES	999.00
7/9/2015	PEARLAND ISD COMMUNI	FOOD/SNACK/BEVERAGE	33.71
7/9/2015	PEARLAND ISD COMMUNI	GENERAL SUPPLIES	81.27
7/9/2015	PEARLAND ISD CTE DEP	GENERAL SUPPLIES	15.74
7/9/2015	PEARLAND ISD SPECIAL	GENERAL SUPPLIES	200.00
7/9/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	22.88
7/9/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	211.88
7/9/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	344.09
7/9/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.98
7/9/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	91.42
7/9/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.99
7/9/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.27
7/9/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	32.46
7/9/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	20.97
7/9/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.87
7/9/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	258.62
7/9/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	96.96
7/9/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.99
7/9/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	44.54
7/9/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.58
7/9/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	39.46
7/9/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.99
7/9/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99



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7/9/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	59.94
7/9/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.98
7/9/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.58
7/9/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.49
7/9/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.58
7/9/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	52.04
7/9/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	16.99
7/9/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.78
7/9/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	32.98
7/9/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.97
7/9/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.08
7/9/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	54.99
7/9/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.99
7/9/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.47
7/9/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	33.74
7/9/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.99
7/9/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	1,996.05
7/9/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	688.19
7/9/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	103.00
7/9/2015	PHILLIPS, SHARON	EMPLOYEE TRAVEL	39.10
7/9/2015	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	384.00
7/9/2015	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	64.00
7/9/2015	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	40.00
7/9/2015	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	458.00
7/9/2015	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	200.00
7/9/2015	PIONEER MFG	GENERAL SUPPLIES	174.95
7/9/2015	PITNEY BOWES GLOBAL	GENERAL SUPPLIES	9,507.75
7/9/2015	POSITIVE PROMOTIONS	GENERAL SUPPLIES	749.00
7/9/2015	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	193.69
7/9/2015	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	13.20
7/9/2015	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	219.00
7/9/2015	PROJECT LEAD THE WAY	MISC OPERATING EXPENSES	3,000.00
7/9/2015	PURCELL CONSTRUCTION	BUILDING CONSTR/IMPR/FEES	200,717.89
7/9/2015	RAPTOR TECHNOLOGIES	CONTRACT MAINT / REPAIR	11,520.00
7/9/2015	RAY & WOOD	LEGAL SERVICES	1,003.00
7/9/2015	RBC MUSIC CO INC	GENERAL SUPPLIES	46.46
7/9/2015	REGION IV EDUCATION	REGION IV SERVICES	50.00
7/9/2015	REGION IV EDUCATION	REGION IV SERVICES	1,430.00
7/9/2015	REGION IV EDUCATION	REGION IV SERVICES	50.00
7/9/2015	REGION IV EDUCATION	REGION IV SERVICES	50.00
7/9/2015	REGION IV EDUCATION	REGION IV SERVICES	600.00
7/9/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	9,625.59
7/9/2015	SANCHEZ, CLAUDIA D	EMPLOYEE TRAVEL	108.00
7/9/2015	SEON SYSTEMS SALES I	MAINT & OPERATIONS SUPPLIES	3,004.00
7/9/2015	SEON SYSTEMS SALES I	MAINT & OPERATIONS SUPPLIES	148.00
7/9/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	20.29
7/9/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	69.11



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7/9/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	28.36
7/9/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	13.34
7/9/2015	SHIELDS, SHERRI	EMPLOYEE TRAVEL	108.00
7/9/2015	SHRIVER, KATRINA M	EMPLOYEE TRAVEL	108.00
7/9/2015	SIMPSON, DOROTHY	EMPLOYEE TRAVEL	2,018.67
7/9/2015	SKYWARD INC	CONTRACT MAINT / REPAIR	745.00
7/9/2015	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,584.00
7/9/2015	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,942.00
7/9/2015	SPORT SUPPLY GP INC	GENERAL SUPPLIES	144.00
7/9/2015	SPORT SUPPLY GP INC	GENERAL SUPPLIES	744.90
7/9/2015	SPORT SUPPLY GP INC	GENERAL SUPPLIES	1,715.01
7/9/2015	STEEL SUPPLY LP	MAINT & OPERATIONS SUPPLIES	987.83
7/9/2015	STEVENSON, SUSAN	EMPLOYEE TRAVEL	177.00
7/9/2015	SURETY SYSTEMS INC	CONTRACT MAINT / REPAIR	805.50
7/9/2015	SWD OPERATING CO	EMPLOYEE TRAVEL	316.10
7/9/2015	PHILSTYN AV	BUILDING CONSTR/IMPR/FEES	2,776.75
7/9/2015	PHILSTYN AV	BUILDING CONSTR/IMPR/FEES	6,325.75
7/9/2015	PHILSTYN AV	CONTRACT MAINT / REPAIR	170.00
7/9/2015	PHILSTYN AV	CONTRACT MAINT / REPAIR	212.50
7/9/2015	PHILSTYN AV	MAINT & OPERATIONS SUPPLIES	425.00
7/9/2015	TASA	DUES	4,148.00
7/9/2015	TASB	EMPLOYEE TRAVEL	150.00
7/9/2015	TASB	DUES	305.00
7/9/2015	TASB	READING MATERIALS	600.00
7/9/2015	TASBO	EMPLOYEE TRAVEL	130.00
7/9/2015	TAYLOR MUSIC INC	GENERAL SUPPLIES	1,249.00
7/9/2015	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	1,926.50
7/9/2015	TEXAS MUTUAL INSURAN	WORKERS COMPENSATION	95,246.00
7/9/2015	TEXAS SEAT COVERS IN	MAINT & OPERATIONS SUPPLIES	21,157.00
7/9/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-156.70
7/9/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,720.04
7/9/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	26.22
7/9/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	332.30
7/9/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	4,199.07
7/9/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	127.04
7/9/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	26.14
7/9/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	41.19
7/9/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,565.00
7/9/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	3,924.00
7/9/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	46.70
7/9/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	60.27
7/9/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,146.59
7/9/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,906.84
7/9/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	450.92
7/9/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,740.44
7/9/2015	TX FFA ASSOCIATION	STUDENT TRAVEL	525.00
7/9/2015	TX INSTRUMENTS INC	EMPLOYEE TRAVEL	350.00



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7/9/2015	TX INTERNATIONAL BAC	EMPLOYEE TRAVEL	3,695.00
7/9/2015	UNIV OF TX AUSTIN	TESTING MATERIALS	1,350.00
7/9/2015	VICTORY INSURANCE	INSURANCE EXPENSE	3,188.00
7/9/2015	VICTORY INSURANCE	INSURANCE EXPENSE	100.00
7/9/2015	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	715.50
7/9/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,177.64
7/9/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,177.64
7/9/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,177.64
7/9/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	157.22
7/9/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	894.51
7/9/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,177.64
7/9/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	419.82
7/9/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	2,355.29
7/9/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,177.64
7/9/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	257.36
7/9/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,062.99
7/9/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,177.64
7/9/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,177.64
7/9/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	588.82
7/9/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,766.47
7/9/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,766.47
7/9/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,177.64
7/9/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	106.29
7/9/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	588.82
7/9/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	514.72
7/9/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,766.47
7/9/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,766.47
7/9/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,177.64
7/9/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,177.64
7/9/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,177.64
7/9/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,177.64
7/9/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	354.33
7/9/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,177.64
7/9/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	102.76
7/9/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	588.82
7/9/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	2,355.29
7/9/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	588.82
7/9/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,177.64
7/9/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	442.24
7/9/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	257.36
7/9/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	257.36
7/9/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	532.78
7/9/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	103.35
7/9/2015	WYNDOWBOX FLORIST	MISC OPERATING EXPENSES	600.00
7/9/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	342.98
7/9/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	248.00
7/9/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	375.63



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7/9/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	194.17
7/9/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	669.28
7/9/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	201.03
7/9/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	185.63
7/9/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	201.03
7/9/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	201.03
7/16/2015	AMERICAN EXPRESS	ACCOUNTS PAYABLE AX	32,037.54
7/16/2015	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	758.29
7/16/2015	AT&T	TELEPHONE EXPENSE	31.12
7/16/2015	AT&T	TELEPHONE EXPENSE	48.70
7/16/2015	AT&T	TELEPHONE EXPENSE	155.60
7/16/2015	AT&T	TELEPHONE EXPENSE	4,956.45
7/16/2015	AT&T	TELEPHONE EXPENSE	9,894.26
7/16/2015	BARCELONA SPORTING	GENERAL SUPPLIES	5,061.10
7/16/2015	BARNES & NOBLE	READING MATERIALS	106.33
7/16/2015	BARNES & NOBLE	READING MATERIALS	162.12
7/16/2015	BARNES & NOBLE	READING MATERIALS	604.35
7/16/2015	BARNES & NOBLE	READING MATERIALS	1,104.00
7/16/2015	BLAZINBROOK MANAGEME	MISC CONTRACTED SERVICES	1,400.00
7/16/2015	BRAZORIA COUNTY	MAINT & OPERATIONS SUPPLIES	187.50
7/16/2015	BUILDING MEN AND WOM	MISC CONTRACTED SERVICES	2,250.00
7/16/2015	CASTELLON, CHRISTIAN	EMPLOYEE TRAVEL	30.59
7/16/2015	CASTELLON, CHRISTIAN	EMPLOYEE TRAVEL	41.69
7/16/2015	CAVINESS, MENDY L	EMPLOYEE TRAVEL	757.52
7/16/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	134.25
7/16/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,016.63
7/16/2015	CHOICE ENGRAVING LTD	MISC OPERATING EXPENSES	204.00
7/16/2015	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	3,428.10
7/16/2015	CITY OF PEARLAND	WATER/SEWAGE	61.31
7/16/2015	CITY OF PEARLAND	WATER/SEWAGE	200.26
7/16/2015	CITY OF PEARLAND	WATER/SEWAGE	130.97
7/16/2015	CITY OF PEARLAND	WATER/SEWAGE	88.76
7/16/2015	CITY OF PEARLAND	WATER/SEWAGE	539.15
7/16/2015	COLLINSWORTH, KEVIN	EMPLOYEE TRAVEL	27.72
7/16/2015	COMEX CORPORATION	BUILDING CONSTR/IMPR/FEES	2,990,461.30
7/16/2015	DELL MARKETING LP	GENERAL SUPPLIES	593.70
7/16/2015	DELL MARKETING LP	GENERAL SUPPLIES	199.99
7/16/2015	DELL MARKETING LP	GENERAL SUPPLIES	94.99
7/16/2015	FEDEX	MISC OPERATING EXPENSES	50.62
7/16/2015	BE WELL LEAD WELL	DUES	110.00
7/16/2015	GW PHILLIPS CONCRETE	BUILDING CONSTR/IMPR/FEES	2,450.00
7/16/2015	GW PHILLIPS CONCRETE	BUILDING CONSTR/IMPR/FEES	3,250.00
7/16/2015	HARRIS COUNTY TOLL R	EMPLOYEE TRAVEL	48.75
7/16/2015	HOLLOWAY, SUSAN G	GENERAL SUPPLIES	100.00
7/16/2015	HOME DEPOT INC #6543	GENERAL SUPPLIES	99.00
7/16/2015	HYATT CORPORATION	EMPLOYEE TRAVEL	528.94
7/16/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	189.96



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7/16/2015	LAKESHORE EQUIPMENT	READING MATERIALS	1,739.04
7/16/2015	LONE STAR PERCUSSION	GENERAL SUPPLIES	6,275.00
7/16/2015	LRP PUBLICATIONS	READING MATERIALS	469.00
7/16/2015	MAGNOLIA ELEMENTARY	IMPREST ACCOUNTS	250.00
7/16/2015	MOODY GARDENS INC	EMPLOYEE TRAVEL	650.73
7/16/2015	MYERS TIRE SUPPLY DI	MAINT & OPERATIONS SUPPLIES	926.22
7/16/2015	NEOPOST USA INC	GENERAL SUPPLIES	1,078.42
7/16/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	33.74
7/16/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	262.05
7/16/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	86.95
7/16/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	132.33
7/16/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	32.28
7/16/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	43.60
7/16/2015	OLRAM CONSULTING LLC	CONSULTING SERVICES	825.00
7/16/2015	ONE TIME PAY	FOOD SALES	11.65
7/16/2015	ONE TIME PAY	FOOD SALES	24.05
7/16/2015	ONE TIME PAY	GENERAL SUPPLIES	40.00
7/16/2015	ONE TIME PAY	TUITION AND FEES	50.00
7/16/2015	ONE TIME PAY	TUITION AND FEES	200.00
7/16/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	2,726.00
7/16/2015	PERMA-BOUND BOOKS	READING MATERIALS	305.44
7/16/2015	PITNEY BOWES BANK IN	GENERAL SUPPLIES	10,000.00
7/16/2015	POSITIVE PROMOTIONS	GENERAL SUPPLIES	245.00
7/16/2015	POSTMASTER US POST O	GENERAL SUPPLIES	196.00
7/16/2015	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	973.30
7/16/2015	RAINBOW BOOKS INC	READING MATERIALS	522.25
7/16/2015	RBC MUSIC CO INC	GENERAL SUPPLIES	100.00
7/16/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	420.00
7/16/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00
7/16/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00
7/16/2015	REGION IV EDUCATION	MISC OPERATING EXPENSES	300.00
7/16/2015	RIDLEY'S VACUUM	CONTRACT MAINT / REPAIR	12.60
7/16/2015	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	262.44
7/16/2015	RK MECHANICAL	CONTRACT MAINT / REPAIR	664.00
7/16/2015	RLJII- CAUSTIN DT LE	EMPLOYEE TRAVEL	780.44
7/16/2015	RUSTIC OAK ELEMENTAR	IMPREST ACCOUNTS	500.00
7/16/2015	SCHEPIS, TONYA DANIE	EMPLOYEE TRAVEL	82.02
7/16/2015	SCHOOL SPECIALTY INC	INVENTORY/WAREHOUSE	41.00
7/16/2015	SCHOOL SPECIALTY INC	INVENTORY/WAREHOUSE	104.00
7/16/2015	SCHOOL SPECIALTY INC	INVENTORY/WAREHOUSE	532.00
7/16/2015	SHADYCREST ELEMENTAR	IMPREST ACCOUNTS	500.00
7/16/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	89.83
7/16/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	84.80
7/16/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	40.37
7/16/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	70.84
7/16/2015	SILVERLAKE ELEMENTAR	IMPREST ACCOUNTS	300.00
7/16/2015	SOUTHEAST TX HORIZO	MISC CONTRACTED SERVICES	2,400.00



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7/16/2015	TAYLOR MUSIC INC	GENERAL SUPPLIES	1,066.00
7/16/2015	TEXAS PARKS AND WILD	CONSULTING SERVICES	750.00
7/16/2015	TSNAP	DUES	75.00
7/16/2015	TX ELEMENTARY PRINCI	DUES	416.00
7/16/2015	UNIV OF TX AUSTIN	TESTING MATERIALS	1,100.00
7/16/2015	VICTORY INSURANCE	INSURANCE EXPENSE	71.00
7/16/2015	VICTORY INSURANCE	INSURANCE EXPENSE	71.00
7/16/2015	WALSH GALLEGOS TREVI	LEGAL SERVICES	1,294.07
7/16/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,440.50
7/16/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	180.28
7/20/2015	EXXON FLEET CARD SEV	GASOLINE & DIESEL	413.96
7/20/2015	EXXON FLEET CARD SEV	GASOLINE & DIESEL	123.53
7/20/2015	U.S. BANK NATIONAL A	TELEPHONE EXPENSE	82,903.41
7/23/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
7/23/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
7/23/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
7/23/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
7/23/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
7/23/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	76.88
7/23/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	16.07
7/23/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.27
7/23/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
7/23/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
7/23/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
7/23/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	140.16
7/23/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	80.34
7/23/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
7/23/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00
7/23/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
7/23/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
7/23/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
7/23/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
7/23/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
7/23/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	70.45
7/23/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
7/23/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
7/23/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
7/23/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
7/23/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	141.40
7/23/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
7/23/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	83.50
7/23/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	83.50
7/23/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	16.00
7/23/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	16.00
7/23/2015	ALLBRANDS LLC	CONTRACT MAINT / REPAIR	1,011.42
7/23/2015	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	1,910.17
7/23/2015	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	16,498.99



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7/23/2015	ANIXTER INC	GENERAL SUPPLIES	829.40
7/23/2015	ANIXTER INC	GENERAL SUPPLIES	374.10
7/23/2015	APPLE INC	GENERAL SUPPLIES	1,096.00
7/23/2015	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	42.29
7/23/2015	AT&T	TELEPHONE EXPENSE	7,006.34
7/23/2015	AT&T	TELEPHONE EXPENSE	4,985.42
7/23/2015	AT&T	TELEPHONE EXPENSE	5,016.18
7/23/2015	BAYGAS	MAINT & OPERATIONS SUPPLIES	75.90
7/23/2015	BIG TEX WELDING	RENTALS - OPERATING LEASES	156.00
7/23/2015	BLAZINBROOK MANAGEME	MISC CONTRACTED SERVICES	800.00
7/23/2015	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	1,843.00
7/23/2015	BRAZORIA COUNTY MUD	WATER/SEWAGE	99.08
7/23/2015	BRAZORIA COUNTY MUD	WATER/SEWAGE	149.60
7/23/2015	BRAZORIA COUNTY MUD	WATER/SEWAGE	50.88
7/23/2015	BRAZORIA COUNTY MUD	WATER/SEWAGE	105.76
7/23/2015	BRAZORIA COUNTY MUD	WATER/SEWAGE	140.32
7/23/2015	BRAZORIA COUNTY MUD	WATER/SEWAGE	47.82
7/23/2015	BUCKEYE CLEANING CEN	MAINT & OPERATIONS SUPPLIES	40,700.05
7/23/2015	CAMPISE, AMBER L	EMPLOYEE TRAVEL	129.00
7/23/2015	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	845.12
7/23/2015	CDW LLC	GENERAL SUPPLIES	268.48
7/23/2015	CDW LLC	GENERAL SUPPLIES	120.00
7/23/2015	CDW LLC	GENERAL SUPPLIES	37.48
7/23/2015	CDW LLC	GENERAL SUPPLIES	41.22
7/23/2015	CDW LLC	GENERAL SUPPLIES	224.02
7/23/2015	CENTERPOINT ENERGY	NATURAL GAS	175.72
7/23/2015	CENTERPOINT ENERGY S	NATURAL GAS	2,202.91
7/23/2015	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	746.25
7/23/2015	CHALLENGER ELEMENTAR	IMPREST ACCOUNTS	300.00
7/23/2015	CITY OF PEARLAND	WATER/SEWAGE	84.78
7/23/2015	CITY OF PEARLAND	WATER/SEWAGE	632.35
7/23/2015	CITY OF PEARLAND	WATER/SEWAGE	103.79
7/23/2015	CITY OF PEARLAND	WATER/SEWAGE	252.82
7/23/2015	CJ HARRIS ELEMENTARY	IMPREST ACCOUNTS	300.00
7/23/2015	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	1,195.00
7/23/2015	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	1,195.00
7/23/2015	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	1,195.00
7/23/2015	CORKERN, RACHEL H	GENERAL SUPPLIES	90.00
7/23/2015	CRUZ, RAUL	EMPLOYEE TRAVEL	445.83
7/23/2015	LA QUINTA INN & SUIT	EMPLOYEE TRAVEL	1,263.04
7/23/2015	DILLER, DEBBIE	EMPLOYEE TRAVEL	1,134.00
7/23/2015	E A LAWHON ELEMENTA	IMPREST ACCOUNTS	200.00
7/23/2015	ELLIOTT ELECTRIC SUP	BUILDING CONSTR/IMPR/FEES	890.27
7/23/2015	ELLIOTT ELECTRIC SUP	BUILDING CONSTR/IMPR/FEES	464.81
7/23/2015	ELLIOTT ELECTRIC SUP	BUILDING CONSTR/IMPR/FEES	156.29
7/23/2015	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	4,592.85
7/23/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	49.49



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7/23/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	137.23
7/23/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	62.90
7/23/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	483.88
7/23/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	421.78
7/23/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	57.32
7/23/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	41.40
7/23/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	85.24
7/23/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	48.64
7/23/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	168.56
7/23/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	760.25
7/23/2015	FLOWERS, JILL	EMPLOYEE TRAVEL	140.00
7/23/2015	GUTIERREZ, NORMA	EMPLOYEE TRAVEL	108.00
7/23/2015	ELECTRONIC SECURITY	BUILDING CONSTR/IMPR/FEES	9,940.00
7/23/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	190.00
7/23/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	665.00
7/23/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	380.00
7/23/2015	HARRIS COUNTY DEPT O	CONSULTING SERVICES	356.25
7/23/2015	INSCO DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	53.64
7/23/2015	INSCO DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	125.96
7/23/2015	JABLONSKI, LAUREN A	EMPLOYEE TRAVEL	354.65
7/23/2015	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	401.17
7/23/2015	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	340.45
7/23/2015	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	141.70
7/23/2015	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	378.75
7/23/2015	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	346.50
7/23/2015	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	272.25
7/23/2015	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	264.75
7/23/2015	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	439.44
7/23/2015	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	309.36
7/23/2015	LOGOMATIC	GENERAL SUPPLIES	338.49
7/23/2015	LEAD4WARD LLC	GENERAL SUPPLIES	121.00
7/23/2015	LEON SABLATURA MIDL	IMPREST ACCOUNTS	500.00
7/23/2015	LOGICAL FRONT LLC	BUILDING CONSTR/IMPR/FEES	15,091.45
7/23/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	12,083.28
7/23/2015	LYNCH, JARED M	EMPLOYEE TRAVEL	129.00
7/23/2015	LYNCH, JARED M	GASOLINE & DIESEL	82.14
7/23/2015	MAD SCIENCE OF HOUST	MISC CONTRACTED SERVICES	640.00
7/23/2015	MAGAZINE SUBSCRIPTIO	READING MATERIALS	225.85
7/23/2015	MAGNUSON ACE HARDWA	MAINT & OPERATIONS SUPPLIES	388.73
7/23/2015	MASSEY RANCH	IMPREST ACCOUNTS	400.00
7/23/2015	MCGREW, SHAYLA	GENERAL SUPPLIES	48.90
7/23/2015	MEDICAID CLAIM SOLUT	REVENUE SHARS (MEDICAID)	10,132.31
7/23/2015	MEDICAID CLAIM SOLUT	REVENUE SHARS (MEDICAID)	46.82
7/23/2015	MIRROR PUBLISHERS IN	MISC CONTRACTED SERVICES	4,078.12
7/23/2015	MORGAN, RHONDA	EMPLOYEE TRAVEL	129.00
7/23/2015	MP2 ENERGY	ELECTRICITY	4,612.74
7/23/2015	MP2 ENERGY	ELECTRICITY	3,997.24



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7/23/2015	MP2 ENERGY	ELECTRICITY	3,836.26
7/23/2015	MP2 ENERGY	ELECTRICITY	8,169.66
7/23/2015	MP2 ENERGY	ELECTRICITY	4,946.06
7/23/2015	MP2 ENERGY	ELECTRICITY	7,237.27
7/23/2015	MP2 ENERGY	ELECTRICITY	4,749.14
7/23/2015	MP2 ENERGY	ELECTRICITY	15,951.06
7/23/2015	MP2 ENERGY	ELECTRICITY	5,112.10
7/23/2015	MP2 ENERGY	ELECTRICITY	1,976.85
7/23/2015	MP2 ENERGY	ELECTRICITY	2,598.31
7/23/2015	MP2 ENERGY	ELECTRICITY	2,493.53
7/23/2015	MP2 ENERGY	ELECTRICITY	5,310.24
7/23/2015	MP2 ENERGY	ELECTRICITY	3,214.80
7/23/2015	MP2 ENERGY	ELECTRICITY	4,704.18
7/23/2015	MP2 ENERGY	ELECTRICITY	3,086.98
7/23/2015	MP2 ENERGY	ELECTRICITY	6,836.13
7/23/2015	NAVIANCE INC	CONTRACT MAINT / REPAIR	64,403.49
7/23/2015	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	28.15
7/23/2015	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	28.99
7/23/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	68.97
7/23/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	7.36
7/23/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	17.98
7/23/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	102.94
7/23/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	71.80
7/23/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	37.73
7/23/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	17.38
7/23/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	11.99
7/23/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	63.94
7/23/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	21.98
7/23/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	59.63
7/23/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	97.99
7/23/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	30.34
7/23/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	141.04
7/23/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	14.16
7/23/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	28.32
7/23/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	61.11
7/23/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	408.89
7/23/2015	PACE CENTER	IMPREST ACCOUNTS	300.00
7/23/2015	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	1,324.80
7/23/2015	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	61,891.20
7/23/2015	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	153,000.00
7/23/2015	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	101.06
7/23/2015	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	153,000.00
7/23/2015	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	101.05
7/23/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	749.00
7/23/2015	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	599.00
7/23/2015	PEARLAND LUMBER CO I	BUILDING CONSTR/IMPR/FEES	158.52
7/23/2015	PEARLAND LUMBER CO I	GASOLINE & DIESEL	15.95



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7/23/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	119.88
7/23/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	65.60
7/23/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	7.05
7/23/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99
7/23/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	32.27
7/23/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.99
7/23/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.99
7/23/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.98
7/23/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.47
7/23/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.49
7/23/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.25
7/23/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.56
7/23/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.48
7/23/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	27.52
7/23/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	79.99
7/23/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	52.96
7/23/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.92
7/23/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.98
7/23/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	23.99
7/23/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	32.43
7/23/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	145.01
7/23/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	43.24
7/23/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	42.99
7/23/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	85.00
7/23/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	90.86
7/23/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
7/23/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
7/23/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
7/23/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	75.00
7/23/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
7/23/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	70.00
7/23/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
7/23/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
7/23/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
7/23/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
7/23/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
7/23/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
7/23/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	83.50
7/23/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	145.00
7/23/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
7/23/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
7/23/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
7/23/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
7/23/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
7/23/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
7/23/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
7/23/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00



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7/23/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
7/23/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
7/23/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	85.00
7/23/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
7/23/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
7/23/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
7/23/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
7/23/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
7/23/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
7/23/2015	PHILLIPS, SHARON	EMPLOYEE TRAVEL	108.00
7/23/2015	PRO-TECH FACILTY RES	CONTRACT MAINT / REPAIR	1,700.00
7/23/2015	PRO-TECH FACILTY RES	GENERAL SUPPLIES	7,815.00
7/23/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	125.00
7/23/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	100.00
7/23/2015	REGION IV EDUCATION	GENERAL SUPPLIES	306.00
7/23/2015	REGION IV EDUCATION	REGION IV SERVICES	130.00
7/23/2015	REGION IV EDUCATION	REGION IV SERVICES	50.00
7/23/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	21.99
7/23/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	78.18
7/23/2015	RIDLEY'S VACUUM	CONTRACT MAINT / REPAIR	232.35
7/23/2015	RIDLEY'S VACUUM	CONTRACT MAINT / REPAIR	232.44
7/23/2015	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	194.40
7/23/2015	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	257.74
7/23/2015	ROGERS MIDDLE SCHOOL	IMPREST ACCOUNTS	400.00
7/23/2015	SCARBOROUGH, CASEY K	EMPLOYEE TRAVEL	747.93
7/23/2015	SCHOOL OUTFITTERS LL	GENERAL SUPPLIES	278.99
7/23/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	406.28
7/23/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	959.36
7/23/2015	EXXON FLEET CARD SEV	GASOLINE & DIESEL	339.23
7/23/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	922.80
7/23/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	4,152.60
7/23/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	4,152.60
7/23/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	119.28
7/23/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	90.00
7/23/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	510.73
7/23/2015	SIMONS, JOHNATHAN R	EMPLOYEE TRAVEL	47.44
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	192.80
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	1,110.81
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	10,021.49
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	317.67
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	2,880.21
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	831.63
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	218.33
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	645.00
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	3,925.50
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	3,066.49
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	703.75



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7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	1,959.16
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	1,134.76
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	75.31
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	2,363.25
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	78.22
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	1,535.28
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	63.05
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	124.35
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	58.96
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	54.87
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	54.87
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	54.87
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	54.87
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	54.87
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	2,790.34
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	719.19
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	301.22
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	3,474.32
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	301.22
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	8,183.27
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	1,834.13
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	510.20
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	510.20
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	1,112.64
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	928.17
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	301.22
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	719.19
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	312.95
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	694.67
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	184.47
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	1,896.42
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	711.73
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	602.77
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	257.86
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	481.58
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	1,442.10
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	784.89
7/23/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	577.53
7/23/2015	SIMPSON, DOROTHY	EMPLOYEE TRAVEL	931.88
7/23/2015	SUNBELT RENTALS INC	BUILDING CONSTR/IMPR/FEES	104.33
7/23/2015	TASSP	DUES	630.00
7/23/2015	TEXAS DEPT OF INFORM	WATER/SEWAGE	254.77
7/23/2015	TEXAS DEPT OF INFORM	WATER/SEWAGE	189.63
7/23/2015	TEXAS DEPT OF INFORM	WATER/SEWAGE	240.70
7/23/2015	TEXAS DEPT OF INFORM	WATER/SEWAGE	133.30
7/23/2015	THEMES & VARIATIONS	EMPLOYEE TRAVEL	150.00



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7/23/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	3.10
7/23/2015	THOMPSON & HORTON LL	LEGAL SERVICES	742.50
7/23/2015	THYSSENKRUPP	OTHER PROFESSIONAL SVCS	24,273.63
7/23/2015	TRANSFINDER CORPORAT	CONTRACT MAINT / REPAIR	9,000.00
7/23/2015	TX ELEMENTARY PRINCI	DUES	852.00
7/23/2015	TX SCHOOL NURSES	EMPLOYEE TRAVEL	200.00
7/23/2015	TX STATE BOARD OF PL	MISC OPERATING EXPENSES	420.00
7/23/2015	TYLER TECHNOLOGIES I	CONTRACT MAINT / REPAIR	61,275.59
7/23/2015	TYLER TECHNOLOGIES I	CONTRACT MAINT / REPAIR	2,700.00
7/23/2015	TYLER TECHNOLOGIES I	CONTRACT MAINT / REPAIR	15,318.88
7/23/2015	UNIV OF TX AUSTIN	DUES	3,500.00
7/23/2015	UTSA	EMPLOYEE TRAVEL	575.00
7/23/2015	VOCATIONAL AGRICULTU	EMPLOYEE TRAVEL	300.00
7/23/2015	VOCATIONAL AGRICULTU	EMPLOYEE TRAVEL	300.00
7/23/2015	VOCATIONAL AGRICULTU	EMPLOYEE TRAVEL	300.00
7/23/2015	W W GRAINGER INC	GENERAL SUPPLIES	149.16
7/23/2015	WARFIELD ELECTRIC LL	MISC CONTRACTED SERVICES	3,200.00
7/23/2015	WYNDOWBOX FLORIST	MISC OPERATING EXPENSES	95.00
7/23/2015	XEROX CORPORATION	GENERAL SUPPLIES	158.89
7/23/2015	XEROX CORPORATION	GENERAL SUPPLIES	136.53
7/23/2015	XEROX CORPORATION	GENERAL SUPPLIES	170.22
7/23/2015	XEROX CORPORATION	GENERAL SUPPLIES	199.18
7/23/2015	XEROX CORPORATION	GENERAL SUPPLIES	17.17
7/23/2015	XEROX CORPORATION	GENERAL SUPPLIES	51.15
7/23/2015	XEROX CORPORATION	GENERAL SUPPLIES	251.40
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	231.66
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	717.70
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	384.56
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,224.04
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	354.21
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	351.02
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	210.60
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	342.98
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,227.47
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13



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7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.15
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.84
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.01
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.62
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	338.62
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	335.31
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	349.55
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	336.92
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.06
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	322.32
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
7/23/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	165.27
7/30/2015	NETWORK INNOVATIONS	GENERAL SUPPLIES	1,080.00
7/30/2015	NETWORK INNOVATIONS	GENERAL SUPPLIES	4,737.00
7/30/2015	ACP DIRECT	GENERAL SUPPLIES	34.80
7/30/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	83.50
7/30/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	16.00
7/30/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	83.50
7/30/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	16.00
7/30/2015	ALEXANDER MIDDLE SCH	IMPREST ACCOUNTS	300.00
7/30/2015	AT&T	TELEPHONE EXPENSE	58.01
7/30/2015	AT&T MOBILITY	MISC OPERATING EXPENSES	258.98
7/30/2015	AT&T MOBILITY	MISC OPERATING EXPENSES	1,035.94
7/30/2015	BARNES & NOBLE	READING MATERIALS	37.56
7/30/2015	BARNES & NOBLE	READING MATERIALS	143.88
7/30/2015	BARNES & NOBLE	READING MATERIALS	27.99
7/30/2015	BIRDSONG PRINTING IN	GENERAL SUPPLIES	390.00
7/30/2015	BIRDSONG PRINTING IN	GENERAL SUPPLIES	166.00
7/30/2015	BMC	MAINT & OPERATIONS SUPPLIES	636.50
7/30/2015	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	581.02



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7/30/2015	BUCKEYE CLEANING CEN	MAINT & OPERATIONS SUPPLIES	10,422.44
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	6.12
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	24.36
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	33.72
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	34.32
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	33.02
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	20.38
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	26.52
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	56.64
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	35.64
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	31.20
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	5.40
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	10.92
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	24.57
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	5.40
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	111.71
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	11.85
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	11.10
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	18.60
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	5.16
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	14.10
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	25.20
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	5.72
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	49.20
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	56.42
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	5.40
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	37.31
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	40.69
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	56.15
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	52.90
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	50.72
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	48.08
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	9.02
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	94.25
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	12.70
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	44.27
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	59.52
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	18.06
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	37.66
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	9.02
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	12.50
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	11.92
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	19.92
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	8.68
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	15.11
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	26.93
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	8.70



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7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	69.83
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	52.40
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	86.79
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	9.02
7/30/2015	CENTERPOINT ENERGY	NATURAL GAS	10.21
7/30/2015	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	77.80
7/30/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	21.52
7/30/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	280.20
7/30/2015	CINTAS FIRST AID	MAINT & OPERATIONS SUPPLIES	102.92
7/30/2015	CITY OF PEARLAND	WATER/SEWAGE	565.11
7/30/2015	CITY OF PEARLAND	WATER/SEWAGE	11.89
7/30/2015	CITY OF PEARLAND	WATER/SEWAGE	1,692.04
7/30/2015	CITY OF PEARLAND	WATER/SEWAGE	90.75
7/30/2015	CITY OF PEARLAND	WATER/SEWAGE	424.85
7/30/2015	CITY OF PEARLAND	WATER/SEWAGE	329.73
7/30/2015	CITY OF PEARLAND	WATER/SEWAGE	163.08
7/30/2015	CITY OF PEARLAND	WATER/SEWAGE	70.25
7/30/2015	CITY OF PEARLAND	WATER/SEWAGE	26.73
7/30/2015	CITY OF PEARLAND	WATER/SEWAGE	36.25
7/30/2015	CITY OF PEARLAND	WATER/SEWAGE	24.07
7/30/2015	CITY OF PEARLAND	WATER/SEWAGE	109.04
7/30/2015	CITY OF PEARLAND	WATER/SEWAGE	26.39
7/30/2015	CITY OF PEARLAND	WATER/SEWAGE	64.53
7/30/2015	CITY OF PEARLAND	WATER/SEWAGE	159.50
7/30/2015	CITY OF PEARLAND	WATER/SEWAGE	43.94
7/30/2015	CITY OF PEARLAND	WATER/SEWAGE	35.75
7/30/2015	CITY OF PEARLAND	WATER/SEWAGE	167.36
7/30/2015	CITY OF PEARLAND	WATER/SEWAGE	2.43
7/30/2015	CITY OF PEARLAND	WATER/SEWAGE	37.10
7/30/2015	CITY OF PEARLAND	WATER/SEWAGE	483.43
7/30/2015	CITY OF PEARLAND	WATER/SEWAGE	21.75
7/30/2015	CITY OF PEARLAND	WATER/SEWAGE	21.75
7/30/2015	CITY OF PEARLAND	WATER/SEWAGE	87.89
7/30/2015	CITY OF PEARLAND	WATER/SEWAGE	68.07
7/30/2015	CITY OF PEARLAND	WATER/SEWAGE	42.14
7/30/2015	CITY OF PEARLAND	WATER/SEWAGE	16.95
7/30/2015	CITY OF PEARLAND	WATER/SEWAGE	6.90
7/30/2015	CITY OF PEARLAND	WATER/SEWAGE	7.62
7/30/2015	CITY OF PEARLAND	WATER/SEWAGE	4.96
7/30/2015	CITY OF PEARLAND	WATER/SEWAGE	22.65
7/30/2015	CITY OF PEARLAND	WATER/SEWAGE	22.65
7/30/2015	CITY OF PEARLAND	WATER/SEWAGE	0.57
7/30/2015	CITY OF PEARLAND	WATER/SEWAGE	19.16
7/30/2015	CITY OF PEARLAND	WATER/SEWAGE	32.86
7/30/2015	CITY OF PEARLAND	WATER/SEWAGE	6.53
7/30/2015	CITY OF PEARLAND	WATER/SEWAGE	2.98
7/30/2015	CITY OFFICE SUPPLY I	GENERAL SUPPLIES	159.50



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7/30/2015	CITY OFFICE SUPPLY I	GENERAL SUPPLIES	1,023.05
7/30/2015	CITY OFFICE SUPPLY I	GENERAL SUPPLIES	95.70
7/30/2015	COOLERS INC	GENERAL SUPPLIES	362.32
7/30/2015	CORKERN, RACHEL H	GENERAL SUPPLIES	295.00
7/30/2015	CORKERN, RACHEL H	GENERAL SUPPLIES	1,936.25
7/30/2015	D & H DISTRIBUTING C	GENERAL SUPPLIES	90,494.60
7/30/2015	DAHLKAMP, SUNDIE	EMPLOYEE TRAVEL	560.75
7/30/2015	DAWSON, TANYA	EMPLOYEE TRAVEL	378.80
7/30/2015	DIAZ, YVONNE	EMPLOYEE TRAVEL	44.85
7/30/2015	EDGENUITY INC	CONTRACT MAINT / REPAIR	114,500.00
7/30/2015	EAI EDUCATION	GENERAL SUPPLIES	30.72
7/30/2015	GIGEE, MARGARET	MISC OPERATING EXPENSES	170.00
7/30/2015	GOMEZ, ISABEL	EMPLOYEE TRAVEL	55.00
7/30/2015	ELECTRONIC SECURITY	RENTALS - OPERATING LEASES	14,960.18
7/30/2015	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	201.29
7/30/2015	J W PEPPER & SON INC	GENERAL SUPPLIES	154.95
7/30/2015	JOHNSON, AUDIE	MISC OPERATING EXPENSES	87.48
7/30/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	526.44
7/30/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	479.92
7/30/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	108.24
7/30/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	9.49
7/30/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	121.55
7/30/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	103.49
7/30/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	42.73
7/30/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	28.49
7/30/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	56.97
7/30/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	75.95
7/30/2015	LASANTA, RENE	EMPLOYEE TRAVEL	403.70
7/30/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	172.56
7/30/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	5,206.28
7/30/2015	MENTORING MINDS	GENERAL SUPPLIES	190.40
7/30/2015	MOODY, DAVID	EMPLOYEE TRAVEL	356.89
7/30/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	90.22
7/30/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	19.84
7/30/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	99.99
7/30/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	239.99
7/30/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	67.76
7/30/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	27.70
7/30/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	49.63
7/30/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	768.16
7/30/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	286.56
7/30/2015	ONE TIME PAY	FOOD SALES	41.35
7/30/2015	ONE TIME PAY	FOOD SALES	91.25
7/30/2015	ONE TIME PAY	FOOD SALES	14.50
7/30/2015	ONE TIME PAY	FOOD SALES	33.00
7/30/2015	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	3,953.99
7/30/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	136.00



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7/30/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	490.00
7/30/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	584.00
7/30/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.07
7/30/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	112.25
7/30/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.45
7/30/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	10.58
7/30/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	6.31
7/30/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	23.80
7/30/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	101.02
7/30/2015	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	160.00
7/30/2015	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	5,000.00
7/30/2015	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	3,280.00
7/30/2015	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	187.44
7/30/2015	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	29,640.00
7/30/2015	RELADYNE LLC / HURT	GASOLINE & DIESEL	14,117.86
7/30/2015	RICOH AMERICAS CORPO	CONTRACT MAINT / REPAIR	127.20
7/30/2015	RICOH AMERICAS CORPO	CONTRACT MAINT / REPAIR	127.20
7/30/2015	ROBERT TURNER COLLEG	IMPREST ACCOUNTS	500.00
7/30/2015	ROGERS, MORRIS & GRO	LEGAL SERVICES	608.38
7/30/2015	RON TURLEY ASSOCIATE	CONTRACT MAINT / REPAIR	1,650.00
7/30/2015	SCHOLASTIC INC	GENERAL SUPPLIES	1,607.75
7/30/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	300.20
7/30/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	38.15
7/30/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	91.07
7/30/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	85.66
7/30/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	89.22
7/30/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	112.47
7/30/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	109.72
7/30/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	67.46
7/30/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	62.06
7/30/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	132.54
7/30/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	60.44
7/30/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	41.80
7/30/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	94.60
7/30/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	85.15
7/30/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	5.35
7/30/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	105.52
7/30/2015	EXXON FLEET CARD SEV	GASOLINE & DIESEL	397.73
7/30/2015	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	1,346.53
7/30/2015	STAYBRIDGE SUITES	EMPLOYEE TRAVEL	1,294.92
7/30/2015	PHILSTYN AV	GENERAL SUPPLIES	222.60
7/30/2015	TASSP	DUES	210.00
7/30/2015	TASSP	EMPLOYEE TRAVEL	99.00
7/30/2015	TAYLOR CORPORATION	GENERAL SUPPLIES	18.94
7/30/2015	TAYLOR CORPORATION	GENERAL SUPPLIES	255.30
7/30/2015	THINKMAP INC	GENERAL SUPPLIES	7,332.00
7/30/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	28.26



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7/30/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	519.92
7/30/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,784.31
7/30/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	594.77
7/30/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	107.36
7/30/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.54
7/30/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,784.31
7/30/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,784.31
7/30/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	594.77
7/30/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.54
7/30/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.54
7/30/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,073.73
7/30/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.54
7/30/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.54
7/30/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.50
7/30/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	158.81
7/30/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	903.55
7/30/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.54
7/30/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	424.06
7/30/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	2,379.08
7/30/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.54
7/30/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	259.96
7/30/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	538.16
7/30/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	259.96
7/30/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	259.96
7/30/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	446.71
7/30/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.54
7/30/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	594.77
7/30/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	2,379.08
7/30/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	594.77
7/30/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	103.80
7/30/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.54
7/30/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	357.91
7/30/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.54
7/30/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.54
7/30/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.54
7/30/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.54
7/30/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,784.31
7/30/2015	WHY TRY LLC	GENERAL SUPPLIES	99.00
7/30/2015	REPORTER NEWS	MISC OPERATING EXPENSES	180.00
7/30/2015	XEROX CORPORATION	GENERAL SUPPLIES	24.66
7/30/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	525.44
7/30/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	-127.67
7/30/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	348.24
7/30/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	40.21
7/30/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	21.30
7/30/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	345.24
7/30/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	31.51



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7/30/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	212.53
7/30/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
7/30/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	315.48
7/30/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	133.17
7/30/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	133.17
7/30/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	133.17
7/30/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	137.63
7/30/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	150.33
7/30/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	248.00
7/30/2015	XEROX CORPORATION	CONTRACT MAINT / REPAIR	58.75
7/30/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	312.35
7/30/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	260.44
7/30/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	429.70
7/30/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	377.40
7/30/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	292.67
7/30/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	205.01
7/30/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	655.50
7/30/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	204.01
7/30/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	238.46
7/30/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.48
7/30/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	262.93
8/3/2015	U.S. BANK NATIONAL A	TELEPHONE EXPENSE	32,995.93
8/6/2015	ETA HAND2MIND	GENERAL SUPPLIES	2,137.39
8/6/2015	ETA HAND2MIND	GENERAL SUPPLIES	22.02
8/6/2015	ACP DIRECT	GENERAL SUPPLIES	354.25
8/6/2015	AMC MUSIC LLC	GENERAL SUPPLIES	34.00
8/6/2015	AMERICAN EXPRESS	ACCOUNTS PAYABLE AX	11,189.48
8/6/2015	AMERICAN REGISTRY FO	GENERAL SUPPLIES	550.00
8/6/2015	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	1,179.00
8/6/2015	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	3,997.00
8/6/2015	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	4,498.00
8/6/2015	AQUA LANDSCAPES	MISC CONTRACTED SERVICES	657.99
8/6/2015	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	377.88
8/6/2015	ARMSTRONG, WILLIAM F	EMPLOYEE TRAVEL	105.00
8/6/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	495.98
8/6/2015	BARCELONA SPORTING	GENERAL SUPPLIES	144.00
8/6/2015	BARNES & NOBLE	READING MATERIALS	10.39
8/6/2015	BARNES & NOBLE	READING MATERIALS	102.00
8/6/2015	BAUER, LEROY	EMPLOYEE TRAVEL	17.25
8/6/2015	BAUER, LEROY	EMPLOYEE TRAVEL	51.75
8/6/2015	BELL, THOMAS J	EMPLOYEE TRAVEL	573.17
8/6/2015	BIG STAR FORD	MAINT & OPERATIONS SUPPLIES	33.64
8/6/2015	BIG STAR FORD	MAINT & OPERATIONS SUPPLIES	39.11
8/6/2015	BIG STAR FORD	MAINT & OPERATIONS SUPPLIES	284.34
8/6/2015	BISHOP, MEREDITH B	EMPLOYEE TRAVEL	600.00
8/6/2015	BLACKBOARD INC	MISC CONTRACTED SERVICES	1,650.00
8/6/2015	BOSWORTH PAPERS INC	INVENTORY/WAREHOUSE	20,920.62



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8/6/2015	BOSWORTH PAPERS INC	INVENTORY/WAREHOUSE	20,920.62
8/6/2015	BOSWORTH PAPERS INC	INVENTORY/WAREHOUSE	20,920.62
8/6/2015	BOSWORTH PAPERS INC	INVENTORY/WAREHOUSE	20,920.62
8/6/2015	BOSWORTH PAPERS INC	INVENTORY/WAREHOUSE	20,920.62
8/6/2015	BOSWORTH PAPERS INC	INVENTORY/WAREHOUSE	20,920.62
8/6/2015	BOSWORTH PAPERS INC	INVENTORY/WAREHOUSE	20,920.62
8/6/2015	BOSWORTH PAPERS INC	INVENTORY/WAREHOUSE	20,920.62
8/6/2015	BOSWORTH PAPERS INC	INVENTORY/WAREHOUSE	20,920.62
8/6/2015	BOSWORTH PAPERS INC	INVENTORY/WAREHOUSE	20,920.62
8/6/2015	BRAZORIA COUNTY	MISC OPERATING EXPENSES	300.00
8/6/2015	BRAZORIA COUNTY	MISC CONTRACTED SERVICES	57.00
8/6/2015	BRIGGS, ZORYA	GENERAL SUPPLIES	51.52
8/6/2015	BRINK, RHONA L	CONSULTING SERVICES	500.00
8/6/2015	BUD GRIFFIN CUSTOMER	CONTRACT MAINT / REPAIR	340.00
8/6/2015	CAMPISE, AMBER L	EMPLOYEE TRAVEL	165.00
8/6/2015	CENTRAL CONSOLIDATED	GENERAL SUPPLIES	316.74
8/6/2015	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	800.00
8/6/2015	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	339.66
8/6/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	477.98
8/6/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	116.75
8/6/2015	CHERRY HOUSE MOVING	MISC CONTRACTED SERVICES	49,000.00
8/6/2015	CHERRY HOUSE MOVING	OTHER PROFESSIONAL SVCS	10,000.00
8/6/2015	CITY OF PEARLAND	NATURAL GAS	9.89
8/6/2015	CITY OF PEARLAND	WATER/SEWAGE	836.48
8/6/2015	CITY OF PEARLAND	WATER/SEWAGE	7.10
8/6/2015	CITY OF PEARLAND	WATER/SEWAGE	90.94
8/6/2015	CITY OF PEARLAND	WATER/SEWAGE	74.98
8/6/2015	CITY OF PEARLAND	WATER/SEWAGE	4.82
8/6/2015	CITY OF PEARLAND	WATER/SEWAGE	25.77
8/6/2015	CITY OF PEARLAND	WATER/SEWAGE	124.24
8/6/2015	CITY OF PEARLAND	WATER/SEWAGE	103.76
8/6/2015	CITY OF PEARLAND	WATER/SEWAGE	130.76
8/6/2015	CITY OF PEARLAND	WATER/SEWAGE	52.03
8/6/2015	CITY OF PEARLAND	WATER/SEWAGE	925.30
8/6/2015	CITY OF PEARLAND	WATER/SEWAGE	58.47
8/6/2015	CITY OF PEARLAND	WATER/SEWAGE	1.45
8/6/2015	CITY OF PEARLAND	WATER/SEWAGE	4,635.92
8/6/2015	CITY OF PEARLAND	WATER/SEWAGE	2,640.30
8/6/2015	CITY OF PEARLAND	WATER/SEWAGE	1,415.48
8/6/2015	CITY OF PEARLAND	WATER/SEWAGE	6.08
8/6/2015	CITY OF PEARLAND	WATER/SEWAGE	91.00
8/6/2015	CITY OF PEARLAND	WATER/SEWAGE	127.16
8/6/2015	CITY OF PEARLAND	WATER/SEWAGE	8.36
8/6/2015	CITY OF PEARLAND	WATER/SEWAGE	210.54
8/6/2015	CITY OF PEARLAND	WATER/SEWAGE	151.81
8/6/2015	CITY OF PEARLAND	WATER/SEWAGE	221.32
8/6/2015	CITY OF PEARLAND	WATER/SEWAGE	16.50



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8/6/2015	CITY OF PEARLAND	WATER/SEWAGE	88.00
8/6/2015	CITY OF PEARLAND	WATER/SEWAGE	1,566.18
8/6/2015	CITY OF PEARLAND	WATER/SEWAGE	98.78
8/6/2015	CITY OF PEARLAND	WATER/SEWAGE	1.71
8/6/2015	CITY OF PEARLAND	WATER/SEWAGE	3,023.40
8/6/2015	CITY OF PEARLAND	WATER/SEWAGE	3,135.38
8/6/2015	CLARK, PHYLIS LANEIG	EMPLOYEE TRAVEL	212.75
8/6/2015	CLAUNCH, HUNTER	MISC CONTRACTED SERVICES	540.00
8/6/2015	CLINE, JOSEPH MATT	EMPLOYEE TRAVEL	132.32
8/6/2015	LADY LIBERTY FLAG &	GENERAL SUPPLIES	192.00
8/6/2015	COOLERS INC	GENERAL SUPPLIES	407.00
8/6/2015	COOLERS INC	MAINT & OPERATIONS SUPPLIES	142.66
8/6/2015	COYLE, REGINA K	EMPLOYEE TRAVEL	64.40
8/6/2015	CRUZ, RAUL	EMPLOYEE TRAVEL	413.71
8/6/2015	DAVIS, JAY	MISC CONTRACTED SERVICES	540.00
8/6/2015	DELL MARKETING LP	GENERAL SUPPLIES	55.48
8/6/2015	DELL MARKETING LP	GENERAL SUPPLIES	779.84
8/6/2015	DELL MARKETING LP	GENERAL SUPPLIES	47.49
8/6/2015	DEMCO INC	GENERAL SUPPLIES	270.11
8/6/2015	DINAH MIGHT ADVENTUR	GENERAL SUPPLIES	103.55
8/6/2015	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	236.49
8/6/2015	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	201.59
8/6/2015	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	1,193.76
8/6/2015	DOUBLETREE BY HILTON	EMPLOYEE TRAVEL	274.68
8/6/2015	ELLIOTT ELECTRIC SUP	BUILDING CONSTR/IMPR/FEES	368.35
8/6/2015	ELLIOTT ELECTRIC SUP	BUILDING CONSTR/IMPR/FEES	1,151.73
8/6/2015	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
8/6/2015	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
8/6/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	151.44
8/6/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	99.00
8/6/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	249.79
8/6/2015	EVAN MOOR EDUCATIONA	GENERAL SUPPLIES	214.36
8/6/2015	FACILITY SOLUTIONS G	CONTRACT MAINT / REPAIR	558.50
8/6/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	3,418.90
8/6/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	438.86
8/6/2015	FOLLETT SCHOOL SOLUT	READING MATERIALS	9.98
8/6/2015	FOLLETT SCHOOL SOLUT	READING MATERIALS	258.56
8/6/2015	FOLLETT SCHOOL SOLUT	READING MATERIALS	276.15
8/6/2015	GARCIA, JACOB ADAM	MISC CONTRACTED SERVICES	540.00
8/6/2015	GARCIA, VINCENT EDWA	EMPLOYEE TRAVEL	57.00
8/6/2015	GELOK, DANIEL CHRIST	CONSULTING SERVICES	250.00
8/6/2015	GIGEE, MARGARET	EMPLOYEE TRAVEL	632.38
8/6/2015	GILLS SMALL ENGINE S	OTHER RECEIVABLES	1,484.97
8/6/2015	GOMEZ, ISABEL	EMPLOYEE TRAVEL	345.75
8/6/2015	GONZALEZ, ARTURO	GENERAL SUPPLIES	48.58
8/6/2015	GOODMAN, ANNA ELIZAB	CONSULTING SERVICES	500.00
8/6/2015	GRAZIOLI, CRAIG CELS	EMPLOYEE TRAVEL	157.44



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8/6/2015	ELECTRONIC SECURITY	BUILDING CONSTR/IMPR/FEES	4,971.00
8/6/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	208.90
8/6/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	56.95
8/6/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	150.00
8/6/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	125.00
8/6/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	285.00
8/6/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	285.00
8/6/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	246.95
8/6/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	95.00
8/6/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	190.00
8/6/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	190.00
8/6/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	285.00
8/6/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	285.00
8/6/2015	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	20.65
8/6/2015	HEATH, TONY	EMPLOYEE TRAVEL	115.00
8/6/2015	HENLEY, SHERIDAN	MISC OPERATING EXPENSES	133.30
8/6/2015	HIERS, DAVID	EMPLOYEE TRAVEL	115.00
8/6/2015	HILL SAND CO INC	RENTALS - OPERATING LEASES	600.00
8/6/2015	HOUGHTON MIFFLIN HAR	READING MATERIALS	691.35
8/6/2015	HYPOLITE, VINCENT	EMPLOYEE TRAVEL	376.18
8/6/2015	JACKSON, LINDSEY GAS	EMPLOYEE TRAVEL	217.44
8/6/2015	JACKSON, LINDSEY GAS	GASOLINE & DIESEL	72.12
8/6/2015	JASON'S DELI	FOOD/SNACK/BEVERAGE	67.20
8/6/2015	JEM RESOURCE PARTNER	OTHER MISC DEDUCTIONS	208.32
8/6/2015	K2 PARTNERSHIP	EMPLOYEE TRAVEL	388.02
8/6/2015	KARIM, JASON	DUES	62.50
8/6/2015	KNIGHT, RHONDA DELYN	EMPLOYEE TRAVEL	217.44
8/6/2015	LABATT INSTITUTIONAL	FOOD COSTS	578.30
8/6/2015	LABATT INSTITUTIONAL	FOOD COSTS	145.02
8/6/2015	LABATT INSTITUTIONAL	FOOD COSTS	114.60
8/6/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	22.35
8/6/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	91.96
8/6/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	68.97
8/6/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	124.39
8/6/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	71.22
8/6/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	44.97
8/6/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	42.75
8/6/2015	LANDSOWNE MOODY CO L	MAINT & OPERATIONS SUPPLIES	146.41
8/6/2015	LEGAL ACCESS PLANS L	OTHER MISC DEDUCTIONS	2,072.00
8/6/2015	LONE STAR LEARNING S	GENERAL SUPPLIES	309.96
8/6/2015	LONE STAR LEARNING S	GENERAL SUPPLIES	123.19
8/6/2015	LONE STAR PERCUSSION	GENERAL SUPPLIES	212.25
8/6/2015	LOWE'S HIW INC	GENERAL SUPPLIES	321.93
8/6/2015	LOWE'S HIW INC	GENERAL SUPPLIES	24.17
8/6/2015	LYNCH, JARED M	EMPLOYEE TRAVEL	165.00
8/6/2015	M & A TECHNOLOGY INC	CONTRACT MAINT / REPAIR	99.00
8/6/2015	MATHWARM-UPS.COM	GENERAL SUPPLIES	495.00



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8/6/2015	MAYA RUIZ, JOSE E	EMPLOYEE TRAVEL	728.90
8/6/2015	MEDICAID CLAIM SOLUT	REVENUE SHARS (MEDICAID)	20.95
8/6/2015	MENTORING MINDS	GENERAL SUPPLIES	4,712.00
8/6/2015	MENTORING MINDS	READING MATERIALS	1,861.60
8/6/2015	MITEL LEASING INC	TELEPHONE EXPENSE	1,408.02
8/6/2015	MITEL LEASING INC	TELEPHONE EXPENSE	3,199.12
8/6/2015	MORGAN, JOHN H	EMPLOYEE TRAVEL	165.00
8/6/2015	MOSES, DEBRA BEAM	CONSULTING SERVICES	500.00
8/6/2015	NASCO	GENERAL SUPPLIES	44.78
8/6/2015	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	7.98
8/6/2015	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	17.97
8/6/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	99.22
8/6/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	21.06
8/6/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	7.85
8/6/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	16.40
8/6/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	19.01
8/6/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	3.29
8/6/2015	ONE TIME PAY	FOOD SALES	102.65
8/6/2015	ORIENTAL TRADING CO	GENERAL SUPPLIES	42.74
8/6/2015	ORIENTAL TRADING CO	GENERAL SUPPLIES	371.42
8/6/2015	PAIR, CHRISTINA	EMPLOYEE TRAVEL	117.45
8/6/2015	PAIR, CHRISTINA	EMPLOYEE TRAVEL	45.50
8/6/2015	PARTS UNLIMITED INC	MAINT & OPERATIONS SUPPLIES	550.00
8/6/2015	PEARLAND ISD FOOD SE	CATERING SUPPLIES	220.41
8/6/2015	PEARLAND ISD FOOD SE	EMPLOYEE TRAVEL	43.55
8/6/2015	PEARLAND ISD FOOD SE	GENERAL SUPPLIES	100.57
8/6/2015	PEARLAND ISD FOOD SE	FOOD SALES	3,170.00
8/6/2015	PEARLAND ISD HUMAN R	FOOD/SNACK/BEVERAGE	60.00
8/6/2015	PEARLAND ISD HUMAN R	GENERAL SUPPLIES	116.61
8/6/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	108.35
8/6/2015	PEARLAND LUMBER CO I	OTHER RECEIVABLES	4,416.50
8/6/2015	PEARLAND LUMBER CO I	OTHER RECEIVABLES	6,336.15
8/6/2015	PEARLAND LUMBER CO I	OTHER RECEIVABLES	4,717.50
8/6/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	34.74
8/6/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	5.97
8/6/2015	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	80.00
8/6/2015	POPP, WESLEY ERWIN	EMPLOYEE TRAVEL	50.00
8/6/2015	POSTMASTER US POST O	GENERAL SUPPLIES	98.00
8/6/2015	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	12.78
8/6/2015	PREMIER IMS INC	MISC CONTRACTED SERVICES	1,620.00
8/6/2015	PROFESSIONALS CHOICE	GENERAL SUPPLIES	231.72
8/6/2015	QUIROGA, MARTIN	MISC CONTRACTED SERVICES	540.00
8/6/2015	REALLY GOOD STUFF LL	GENERAL SUPPLIES	148.28
8/6/2015	REALLY GOOD STUFF LL	GENERAL SUPPLIES	38.94
8/6/2015	REALLY GOOD STUFF LL	GENERAL SUPPLIES	122.91
8/6/2015	REEDER, DERECK	EMPLOYEE TRAVEL	53.00
8/6/2015	REGION 2 EDUCAT SVC	EMPLOYEE TRAVEL	175.00



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8/6/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	400.00
8/6/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	325.00
8/6/2015	REGION IV EDUCATION	GENERAL SUPPLIES	40.80
8/6/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	186.63
8/6/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	50.74
8/6/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	29.42
8/6/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	24.81
8/6/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	78.95
8/6/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	152.07
8/6/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	149.45
8/6/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	336.37
8/6/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	98.19
8/6/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	18.45
8/6/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	85.96
8/6/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	106.79
8/6/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	93.63
8/6/2015	RIDLEY'S VACUUM	CONTRACT MAINT / REPAIR	66.30
8/6/2015	RIDLEY'S VACUUM	CONTRACT MAINT / REPAIR	222.40
8/6/2015	RIDLEY'S VACUUM	CONTRACT MAINT / REPAIR	115.98
8/6/2015	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	293.12
8/6/2015	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	47.50
8/6/2015	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	276.30
8/6/2015	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	68.50
8/6/2015	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	146.56
8/6/2015	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	1,875.00
8/6/2015	SCHOOL NUTRITION ASS	MISC OPERATING EXPENSES	133.00
8/6/2015	SCHOOL OUTFITTERS LL	GENERAL SUPPLIES	278.99
8/6/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	67.44
8/6/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	93.42
8/6/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	95.48
8/6/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	96.59
8/6/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	40.79
8/6/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	121.26
8/6/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	125.41
8/6/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	130.04
8/6/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	104.61
8/6/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	152.43
8/6/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	55.41
8/6/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	45.31
8/6/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	147.79
8/6/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	212.55
8/6/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	129.93
8/6/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	25.34
8/6/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	875.33
8/6/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	72.71
8/6/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	330.62
8/6/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	90.45



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8/6/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	115.00
8/6/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	124.79
8/6/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	89.53
8/6/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	90.45
8/6/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	90.45
8/6/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	65.20
8/6/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	49.60
8/6/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	101.85
8/6/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	201.16
8/6/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	135.26
8/6/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	85.30
8/6/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	143.68
8/6/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	223.32
8/6/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	30.08
8/6/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	51.72
8/6/2015	SCHOOL SPECIALTY INC	READING MATERIALS	156.56
8/6/2015	SHIFFLER EQUIPMENT S	CONTRACT MAINT / REPAIR	117.59
8/6/2015	SIMONS, JOHNATHAN R	EMPLOYEE TRAVEL	81.13
8/6/2015	SIMPLEXGRINNELL LP	MISC CONTRACTED SERVICES	2,600.05
8/6/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	510.20
8/6/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	86.09
8/6/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	54.87
8/6/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	54.87
8/6/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	58.96
8/6/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	108.00
8/6/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	103.91
8/6/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	103.91
8/6/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	58.96
8/6/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	61.59
8/6/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	576.70
8/6/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	3,029.93
8/6/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	984.21
8/6/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	71.22
8/6/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	67.14
8/6/2015	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	1,783.77
8/6/2015	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	31.04
8/6/2015	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	35.33
8/6/2015	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	1,783.77
8/6/2015	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	461.50
8/6/2015	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	3,638.20
8/6/2015	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	62.08
8/6/2015	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	999.96
8/6/2015	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	1,000.45
8/6/2015	SOUTHWEST AIRLINES C	EMPLOYEE TRAVEL	1,216.00
8/6/2015	SPORT SUPPLY GP INC	GENERAL SUPPLIES	567.74
8/6/2015	STUCKEY, DANIEL J	EMPLOYEE TRAVEL	127.65
8/6/2015	SUNBELT RENTALS INC	BUILDING CONSTR/IMPR/FEES	1,022.41



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8/6/2015	SUNBELT RENTALS INC	RENTALS - OPERATING LEASES	412.47
8/6/2015	SUNDANCE FUELS LTD	GASOLINE & DIESEL	1,116.90
8/6/2015	SUPER DUPER PUBLICAT	GENERAL SUPPLIES	97.65
8/6/2015	PHILSTYN AV	CONTRACT MAINT / REPAIR	2,035.00
8/6/2015	PHILSTYN AV	CONTRACT MAINT / REPAIR	382.50
8/6/2015	TASA	DUES	3,155.00
8/6/2015	TASA	DUES	420.00
8/6/2015	TAYLOR CORPORATION	GENERAL SUPPLIES	290.71
8/6/2015	TAYLOR MUSIC INC	GENERAL SUPPLIES	5,544.00
8/6/2015	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	4,500.00
8/6/2015	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	4,500.00
8/6/2015	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	1,423.75
8/6/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	65.52
8/6/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	450.84
8/6/2015	THOMPSON, CHRISTAL L	EMPLOYEE TRAVEL	47.25
8/6/2015	THOMPSON, CHRISTAL L	EMPLOYEE TRAVEL	118.35
8/6/2015	TX DEPARTMENT OF LIC	OTHER PROFESSIONAL SVCS	1,645.00
8/6/2015	TX DEPARTMENT OF LIC	OTHER PROFESSIONAL SVCS	280.00
8/6/2015	TX INTERNATIONAL BAC	EMPLOYEE TRAVEL	739.00
8/6/2015	TX LAUNDRY SERVICE C	MAINT & OPERATIONS SUPPLIES	510.64
8/6/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	4,905.10
8/6/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	50,772.63
8/6/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	1,690.39
8/6/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	15,819.16
8/6/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	26,715.68
8/6/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	175.97
8/6/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	30.88
8/6/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	9.24
8/6/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	7.80
8/6/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	2.60
8/6/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	4,829.16
8/6/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	5,890.08
8/6/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	4,479.72
8/6/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	4,210.50
8/6/2015	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	405.00
8/6/2015	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	400.00
8/6/2015	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	300.00
8/6/2015	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	680.00
8/6/2015	WILLIAM V MACGILL &	GENERAL SUPPLIES	310.93
8/6/2015	WILLIAMS, RODERICK S	EMPLOYEE TRAVEL	140.00
8/6/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	24.78
8/6/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	37.23
8/6/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	36.58
8/6/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	25.13
8/6/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	-69.12
8/10/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	35.08
8/10/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	33,609.00



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8/10/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	96.15
8/13/2015	UV COUNTRY INC	CONTRACT MAINT / REPAIR	303.13
8/13/2015	UV COUNTRY INC	CONTRACT MAINT / REPAIR	228.34
8/13/2015	ETA HAND2MIND	GENERAL SUPPLIES	373.83
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	76.88
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	16.07
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.27
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	140.16
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	80.34
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	70.45
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	141.40
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	76.88
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	16.07
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.27
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	140.16
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	80.34
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00



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8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	70.45
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	141.40
8/13/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
8/13/2015	ALLBRITTON, JERRY	EMPLOYEE TRAVEL	55.00
8/13/2015	ASSOC FOR SUPV & CUR	DUES	478.00
8/13/2015	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	3,900.00
8/13/2015	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,900.00
8/13/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	19.95
8/13/2015	BARCELONA SPORTING	GENERAL SUPPLIES	384.00
8/13/2015	BARNES & NOBLE	READING MATERIALS	35.95
8/13/2015	BARNES & NOBLE	READING MATERIALS	57.48
8/13/2015	BARNES & NOBLE	READING MATERIALS	1,104.00
8/13/2015	BARNES & NOBLE	READING MATERIALS	1,497.00
8/13/2015	BARTAY, GREG K	EMPLOYEE TRAVEL	437.99
8/13/2015	BARTAY, GREG K	EMPLOYEE TRAVEL	72.43
8/13/2015	BAYGAS	MAINT & OPERATIONS SUPPLIES	47.30
8/13/2015	BAYGAS	MAINT & OPERATIONS SUPPLIES	51.70
8/13/2015	BCG INC	GENERAL SUPPLIES	44.96
8/13/2015	BILL BEATTY INSURANC	INSURANCE EXPENSE	2,784.00
8/13/2015	BIRDSONG PRINTING IN	GENERAL SUPPLIES	135.00
8/13/2015	BOEGLER, PAM	TRAVEL - SCHOOL BOARD	537.76
8/13/2015	BRAINPOP	GENERAL SUPPLIES	26,561.25
8/13/2015	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	5,875.00
8/13/2015	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	625.00
8/13/2015	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	1,950.00
8/13/2015	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	371.48
8/13/2015	BUILDING MEN AND WOM	OTHER PROFESSIONAL SVCS	2,750.00
8/13/2015	BUTLER BUSINESS PROD	INVENTORY/WAREHOUSE	114.48
8/13/2015	BUTLER BUSINESS PROD	INVENTORY/WAREHOUSE	11,971.38
8/13/2015	BUTLER BUSINESS PROD	INVENTORY/WAREHOUSE	3,680.54
8/13/2015	BUTLER BUSINESS PROD	INVENTORY/WAREHOUSE	-5,842.80
8/13/2015	CDW LLC	GENERAL SUPPLIES	6,124.83
8/13/2015	CENTERPOINT ENERGY	NATURAL GAS	169.33
8/13/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	271.34
8/13/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	728.75
8/13/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,739.36
8/13/2015	CHARTER ROOFING CO I	CONTRACT MAINT / REPAIR	370.00
8/13/2015	CHARTER ROOFING CO I	CONTRACT MAINT / REPAIR	585.00
8/13/2015	CHARTER ROOFING CO I	CONTRACT MAINT / REPAIR	1,340.00



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8/13/2015	CHARTER ROOFING CO I	CONTRACT MAINT / REPAIR	365.00
8/13/2015	CHESTER PERFORMANCE	MISC CONTRACTED SERVICES	4,000.00
8/13/2015	CHICK-FIL-A	FOOD/SNACK/BEVERAGE	204.50
8/13/2015	CHICK-FIL-A	FOOD/SNACK/BEVERAGE	300.50
8/13/2015	CHICK-FIL-A	FOOD/SNACK/BEVERAGE	123.40
8/13/2015	CHICK-FIL-A	FOOD/SNACK/BEVERAGE	217.90
8/13/2015	CHICK-FIL-A	FOOD/SNACK/BEVERAGE	305.10
8/13/2015	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	42.00
8/13/2015	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	11,544.00
8/13/2015	CITY OF PEARLAND	WATER/SEWAGE	94.12
8/13/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	105.40
8/13/2015	COMEX CORPORATION	BUILDING CONSTR/IMPR/FEES	3,272,098.96
8/13/2015	CORKERN, RACHEL H	GENERAL SUPPLIES	344.00
8/13/2015	CORKERN, RACHEL H	GENERAL SUPPLIES	135.00
8/13/2015	CORKERN, RACHEL H	GENERAL SUPPLIES	344.00
8/13/2015	COUGHLAN COMPANIES I	GENERAL SUPPLIES	4,910.22
8/13/2015	CURRICULUM ASSOCIATE	GENERAL SUPPLIES	34.99
8/13/2015	CURRICULUM ASSOCIATE	READING MATERIALS	2,138.40
8/13/2015	D & H DISTRIBUTING C	GENERAL SUPPLIES	5,015.00
8/13/2015	DATA MANAGEMENT INC	CONTRACT MAINT / REPAIR	24,620.88
8/13/2015	SPORTS MEDIA PUBLICA	MISC CONTRACTED SERVICES	1,008.33
8/13/2015	DE MADDO, JOHN	CONSULTING SERVICES	1,475.00
8/13/2015	DEER PARK ISD	PYMTS TO FISCAL AGENT SSA	141.59
8/13/2015	DOEGE, HUGO A	MISC CONTRACTED SERVICES	562.50
8/13/2015	DRONES, KEVIN DONNEL	EMPLOYEE TRAVEL	55.00
8/13/2015	ECONOMIC DEVELOPMENT	EMPLOYEE TRAVEL	100.00
8/13/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	115.80
8/13/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	46.15
8/13/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	10.51
8/13/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	90.11
8/13/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	156.96
8/13/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	173.61
8/13/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	130.03
8/13/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	84.86
8/13/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	68.36
8/13/2015	EVANS, ALBERT D	EMPLOYEE TRAVEL	105.00
8/13/2015	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	236.25
8/13/2015	FARMER, JAMES	EMPLOYEE TRAVEL	55.00
8/13/2015	FEDEX	MISC OPERATING EXPENSES	51.12
8/13/2015	FERGUSON ENTERPRISES	GENERAL SUPPLIES	128.47
8/13/2015	FERGUSON ENTERPRISES	GENERAL SUPPLIES	1,086.20
8/13/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	30.64
8/13/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	382.41
8/13/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	37.52
8/13/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	110.11
8/13/2015	FIRETRON INC	CONTRACT MAINT / REPAIR	4,336.50
8/13/2015	FLOCABULARY LLC	GENERAL SUPPLIES	1,600.00



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8/13/2015	GATEWAY PRINTING & O	GENERAL SUPPLIES	712.34
8/13/2015	GIGEE, MARGARET	EMPLOYEE TRAVEL	124.95
8/13/2015	GOLFCREST COUNTRY CL	GENERAL SUPPLIES	1,825.70
8/13/2015	GRAVES, CONNIE	EMPLOYEE TRAVEL	1,722.32
8/13/2015	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	475.76
8/13/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	254.90
8/13/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	375.00
8/13/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	54.95
8/13/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	95.00
8/13/2015	HARRIS COUNTY DEPT O	STUDENT TUITION/NON-PUBLIC SCH	10,400.00
8/13/2015	HEINEMANN	GENERAL SUPPLIES	92.40
8/13/2015	HEINEMANN	GENERAL SUPPLIES	92.40
8/13/2015	HOKETT, JAY B	EMPLOYEE TRAVEL	55.00
8/13/2015	HOME DEPOT INC #6543	MAINT & OPERATIONS SUPPLIES	99.97
8/13/2015	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	865.89
8/13/2015	HUNTON/TRANE	MAINT & OPERATIONS SUPPLIES	5,555.78
8/13/2015	HUNTON/TRANE	MAINT & OPERATIONS SUPPLIES	1,035.92
8/13/2015	JACOB PRINTING AND O	GENERAL SUPPLIES	1,080.00
8/13/2015	JASON'S DELI	FOOD/SNACK/BEVERAGE	350.00
8/13/2015	JOHNSON SUPPLY & EQU	INVENTORY/WAREHOUSE	32,035.60
8/13/2015	JOHNSON, GLEN	EMPLOYEE TRAVEL	55.00
8/13/2015	JOHNSON, PAMELA BULL	CONSULTING SERVICES	1,600.00
8/13/2015	KAHL, CHRISTOPHER BE	EMPLOYEE TRAVEL	55.00
8/13/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	100.00
8/13/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	5,280.00
8/13/2015	KOZA'S INC	GENERAL SUPPLIES	306.00
8/13/2015	KOZA'S INC	GENERAL SUPPLIES	1,304.96
8/13/2015	KOZA'S INC	GENERAL SUPPLIES	106.62
8/13/2015	LABATT INSTITUTIONAL	FOOD COSTS	468.40
8/13/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,122.98
8/13/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	69.11
8/13/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	36.99
8/13/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	34.50
8/13/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	85.47
8/13/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	6.39
8/13/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	1,743.38
8/13/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	871.69
8/13/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	495.34
8/13/2015	MAAT RESOURCES INC	GENERAL SUPPLIES	35.94
8/13/2015	MAAT RESOURCES INC	GENERAL SUPPLIES	35.94
8/13/2015	MAGAZINE SUBSCRIPTIO	READING MATERIALS	613.32
8/13/2015	MAGNUSON ACE HARDWA	MAINT & OPERATIONS SUPPLIES	263.86
8/13/2015	MELTON, ELIZABETH	GENERAL SUPPLIES	44.31
8/13/2015	MITEL LEASING INC	TELEPHONE EXPENSE	357.81
8/13/2015	MITEL LEASING INC	TELEPHONE EXPENSE	357.81
8/13/2015	MITEL LEASING INC	TELEPHONE EXPENSE	176.76
8/13/2015	MITEL LEASING INC	TELEPHONE EXPENSE	317.54



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8/13/2015	MITEL LEASING INC	TELEPHONE EXPENSE	236.69
8/13/2015	MITEL LEASING INC	TELEPHONE EXPENSE	222.58
8/13/2015	MITEL LEASING INC	TELEPHONE EXPENSE	281.92
8/13/2015	MITEL LEASING INC	TELEPHONE EXPENSE	235.88
8/13/2015	MITEL LEASING INC	TELEPHONE EXPENSE	317.56
8/13/2015	MITEL LEASING INC	TELEPHONE EXPENSE	268.47
8/13/2015	MITEL LEASING INC	TELEPHONE EXPENSE	1,045.38
8/13/2015	MITEL LEASING INC	TELEPHONE EXPENSE	247.98
8/13/2015	MITEL LEASING INC	TELEPHONE EXPENSE	238.13
8/13/2015	MITEL LEASING INC	TELEPHONE EXPENSE	238.13
8/13/2015	MITEL LEASING INC	TELEPHONE EXPENSE	222.53
8/13/2015	MITEL LEASING INC	TELEPHONE EXPENSE	181.09
8/13/2015	MITEL LEASING INC	TELEPHONE EXPENSE	2,376.43
8/13/2015	MITEL LEASING INC	TELEPHONE EXPENSE	799.24
8/13/2015	MITEL LEASING INC	TELEPHONE EXPENSE	571.84
8/13/2015	MITEL LEASING INC	TELEPHONE EXPENSE	-340.01
8/13/2015	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	442.00
8/13/2015	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	470.00
8/13/2015	MT LIBRARY SERVICES	READING MATERIALS	561.16
8/13/2015	NEW CANEY ISD	STUDENT TRAVEL	50.00
8/13/2015	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	67.59
8/13/2015	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	1.99
8/13/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	12.14
8/13/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	50.73
8/13/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	13.99
8/13/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	36.93
8/13/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	38.97
8/13/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	7.98
8/13/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	6.26
8/13/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	17.27
8/13/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	25.82
8/13/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	4.29
8/13/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	-4.29
8/13/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	62.76
8/13/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	237.88
8/13/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	81.46
8/13/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	21.98
8/13/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	106.63
8/13/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	23.98
8/13/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	678.72
8/13/2015	OMNI HOTELS MANAGEME	EMPLOYEE TRAVEL	259.92
8/13/2015	ONE TIME PAY	FOOD SALES	23.65
8/13/2015	ONE TIME PAY	OTHER MISC DEDUCTIONS	1,000.00
8/13/2015	ONE TIME PAY	TUITION AND FEES	150.00
8/13/2015	ONE TIME PAY	TUITION AND FEES	150.00
8/13/2015	ONE TIME PAY	TUITION AND FEES	75.00
8/13/2015	ONE TIME PAY	TUITION AND FEES	200.00



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8/13/2015	ONE TIME PAY	FOOD SALES	26.55
8/13/2015	ONE TIME PAY	TUITION AND FEES	75.00
8/13/2015	ONE TIME PAY	TUITION AND FEES	200.00
8/13/2015	ONE TIME PAY	TUITION AND FEES	200.00
8/13/2015	ONE TIME PAY	TUITION AND FEES	200.00
8/13/2015	ONE TIME PAY	TUITION AND FEES	150.00
8/13/2015	ONE TIME PAY	TUITION AND FEES	200.00
8/13/2015	ONE TIME PAY	FOOD SALES	36.85
8/13/2015	ORIENTAL TRADING CO	GENERAL SUPPLIES	16.47
8/13/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	323.00
8/13/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	408.00
8/13/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	958.00
8/13/2015	PEARL HOSPITALITY IN	TRAVEL - SCHOOL BOARD	144.12
8/13/2015	PEARLAND ALTERNATOR	MAINT & OPERATIONS SUPPLIES	225.00
8/13/2015	PEARLAND ISD CTE DEP	GENERAL SUPPLIES	126.31
8/13/2015	PEARLAND ISD CURRICU	FOOD/SNACK/BEVERAGE	64.50
8/13/2015	PEARLAND ISD CURRICU	GENERAL SUPPLIES	80.39
8/13/2015	PEARLAND JR HIGH WES	GENERAL SUPPLIES	29.30
8/13/2015	PEARLAND LUMBER CO I	BUILDING CONSTR/IMPR/FEES	229.70
8/13/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.94
8/13/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.17
8/13/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.99
8/13/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	20.99
8/13/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.98
8/13/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	55.98
8/13/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.99
8/13/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	21.94
8/13/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.78
8/13/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	92.97
8/13/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.00
8/13/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.99
8/13/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.98
8/13/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	27.47
8/13/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.75
8/13/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.99
8/13/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.98
8/13/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	69.80
8/13/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.29
8/13/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.96
8/13/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	66.93
8/13/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.99
8/13/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	33.98
8/13/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	126.95
8/13/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	57.45
8/13/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	32.27
8/13/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	49.99
8/13/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.18



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8/13/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	18.99
8/13/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	28.74
8/13/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.87
8/13/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	6,235.81
8/13/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	472.08
8/13/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	165.95
8/13/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	38.14
8/13/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
8/13/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	145.00
8/13/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
8/13/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	83.50
8/13/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
8/13/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
8/13/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
8/13/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	75.00
8/13/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
8/13/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
8/13/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
8/13/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	70.00
8/13/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
8/13/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
8/13/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
8/13/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
8/13/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
8/13/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
8/13/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
8/13/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
8/13/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
8/13/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
8/13/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
8/13/2015	PHILLIPS, SHARON	EMPLOYEE TRAVEL	61.30
8/13/2015	POSITIVE PROMOTIONS	MISC OPERATING EXPENSES	269.00
8/13/2015	POSTMASTER US POST O	GENERAL SUPPLIES	98.00
8/13/2015	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	123,927.00
8/13/2015	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	495.00
8/13/2015	REALLY GOOD STUFF LL	GENERAL SUPPLIES	100.94
8/13/2015	REALLY GOOD STUFF LL	GENERAL SUPPLIES	143.43
8/13/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	85.00
8/13/2015	RENT A DRINKING FOUN	MAINT & OPERATIONS SUPPLIES	797.43
8/13/2015	RICE UNIVERSITY	EMPLOYEE TRAVEL	545.00
8/13/2015	RIDLEY'S VACUUM	CONTRACT MAINT / REPAIR	128.62
8/13/2015	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	324.00
8/13/2015	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	228.20
8/13/2015	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	210.10



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8/13/2015	ROBERTS, PHILIP	EMPLOYEE TRAVEL	105.00
8/13/2015	S J RUDY ENTERPRISES	GENERAL SUPPLIES	290.59
8/13/2015	SANCHEZ, MELISSA C	CONSULTING SERVICES	475.00
8/13/2015	SCHEXNAYDER, MYRA CH	LEGAL SERVICES	3,039.60
8/13/2015	SCHOLASTIC INC	CONTRACT MAINT / REPAIR	8,400.00
8/13/2015	SCHOOL HEALTH CORP	GENERAL SUPPLIES	215.64
8/13/2015	SCHOOL NUTRITION ASS	DUES	441.00
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	83.22
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	8.32
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	315.92
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	84.01
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	149.93
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	24.76
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	76.12
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	89.34
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	93.94
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	20.89
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	130.73
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	396.36
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	123.29
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	143.12
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	79.11
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	18.60
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	19.29
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	83.41
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	682.58
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	57.79
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	50.65
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	118.65
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	78.54
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	42.87
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	57.33
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	24.51
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	66.82
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	19.82
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	201.90
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	64.49
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	630.95
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	43.51
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	43.33
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	6.87
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	265.50
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	758.25
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	113.67
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	93.40
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	134.89
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	86.61



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8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	125.47
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	40.95
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	71.07
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	51.24
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	119.29
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	130.73
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	124.22
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	83.27
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	70.52
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	126.22
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	133.97
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	127.15
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	102.16
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	4.77
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	131.85
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	102.97
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	21.75
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	151.17
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	49.72
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	106.20
8/13/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	70.61
8/13/2015	SHERWIN-WILLIAMS CO	BUILDING CONSTR/IMPR/FEES	1,178.28
8/13/2015	SHERWIN-WILLIAMS CO	BUILDING CONSTR/IMPR/FEES	-56.99
8/13/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	54.82
8/13/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	26.99
8/13/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	11.07
8/13/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	32.61
8/13/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	120.95
8/13/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	2,307.00
8/13/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	60.65
8/13/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	14.60
8/13/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	76.68
8/13/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	138.78
8/13/2015	SHI GOVERNMENT SOLUT	CONTRACT MAINT / REPAIR	493.00
8/13/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	485.69
8/13/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	301.22
8/13/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	184.47
8/13/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	207.07
8/13/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	184.47
8/13/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	184.47
8/13/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	184.47
8/13/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	185.54
8/13/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	184.47
8/13/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	184.47
8/13/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	184.47
8/13/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	184.47
8/13/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	184.47



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8/13/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	184.47
8/13/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	797.41
8/13/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	1,269.72
8/13/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	485.69
8/13/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	928.17
8/13/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	510.20
8/13/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	1,014.39
8/13/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	485.69
8/13/2015	SINGLETON, MARWAN	EMPLOYEE TRAVEL	55.00
8/13/2015	SOLIANT HEALTH	OTHER PROFESSIONAL SVCS	40.94
8/13/2015	SPORT SUPPLY GP INC	GENERAL SUPPLIES	215.68
8/13/2015	SPRING CREEK BARBEQU	FOOD/SNACK/BEVERAGE	161.00
8/13/2015	SUPER DUPER PUBLICAT	GENERAL SUPPLIES	47.45
8/13/2015	TACO CABANA	FOOD/SNACK/BEVERAGE	244.00
8/13/2015	TASB	CONTRACT MAINT / REPAIR	900.00
8/13/2015	TASB	DUES	700.00
8/13/2015	TASSP	DUES	1,680.00
8/13/2015	TEMPLETON DEMOGRAPHI	OTHER PROFESSIONAL SVCS	8,300.00
8/13/2015	TEXAN FLOOR SERVICE	CONTRACT MAINT / REPAIR	2,352.32
8/13/2015	TEXAN FLOOR SERVICE	CONTRACT MAINT / REPAIR	1,053.66
8/13/2015	TEXTBOOK WAREHOUSE L	TEXTBOOKS	2,023.50
8/13/2015	THOMAS, MATTHEW	EMPLOYEE TRAVEL	140.00
8/13/2015	TROXELL COMM	GENERAL SUPPLIES	5,150.00
8/13/2015	WATKINS, RAMONA	EMPLOYEE TRAVEL	73.60
8/13/2015	XEROX CORPORATION	GENERAL SUPPLIES	41.54
8/13/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	37.23
8/13/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	133.17
8/13/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	194.17
8/13/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	348.24
8/13/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	201.03
8/13/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	185.63
8/13/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	-162.89
8/19/2015	PEARL HOSPITALITY IN	GENERAL SUPPLIES	88.81
8/20/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	16.00
8/20/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	16.00
8/20/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	16.00
8/20/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	77.10
8/20/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	77.10
8/20/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	77.10
8/20/2015	ALVIN ISD	STUDENT TRAVEL	150.00
8/20/2015	ALVIN ISD	STUDENT TRAVEL	150.00
8/20/2015	ASPENWOOD MUSIC LLC	MISC CONTRACTED SERVICES	5,000.00
8/20/2015	AT&T	TELEPHONE EXPENSE	32.07
8/20/2015	AT&T	TELEPHONE EXPENSE	48.70
8/20/2015	AT&T	TELEPHONE EXPENSE	160.35
8/20/2015	AT&T	TELEPHONE EXPENSE	6,444.29
8/20/2015	AT&T	TELEPHONE EXPENSE	6,564.73



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8/20/2015	AT&T	TELEPHONE EXPENSE	12,869.95
8/20/2015	AUTO-CHLOR SERVICES	GENERAL SUPPLIES	723.00
8/20/2015	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	3,900.00
8/20/2015	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,900.00
8/20/2015	AWARDS OF DISTINCTIO	GENERAL SUPPLIES	93.00
8/20/2015	BERNDT, DAVID	MISC CONTRACTED SERVICES	400.00
8/20/2015	BIRDSONG PRINTING IN	GENERAL SUPPLIES	47.50
8/20/2015	BIRDSONG PRINTING IN	MISC CONTRACTED SERVICES	1,910.00
8/20/2015	BOSWORTH PAPERS INC	INVENTORY/WAREHOUSE	186.40
8/20/2015	BOSWORTH PAPERS INC	INVENTORY/WAREHOUSE	12,067.15
8/20/2015	BOTTLING GROUP LLC	GENERAL SUPPLIES	582.12
8/20/2015	BRAZORIA COUNTY	MISC CONTRACTED SERVICES	85.50
8/20/2015	CACTUS ENVIRONMENTAL	MISC CONTRACTED SERVICES	317.50
8/20/2015	CAPERTON-BROWN & POO	EMPLOYEE TRAVEL	2,200.00
8/20/2015	CDW LLC	GENERAL SUPPLIES	22.49
8/20/2015	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	208.00
8/20/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	288.75
8/20/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	64.22
8/20/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	195.00
8/20/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	20.54
8/20/2015	CHEUNG, DARLA	MISC CONTRACTED SERVICES	450.00
8/20/2015	CITY OF PEARLAND	WATER/SEWAGE	91.94
8/20/2015	CJ HARRIS ELEMENTARY	GENERAL SUPPLIES	74.36
8/20/2015	CLEAR CREEK ISD	STUDENT TRAVEL	250.00
8/20/2015	CLEAR CREEK ISD	STUDENT TRAVEL	50.00
8/20/2015	CLEAR CREEK ISD	STUDENT TRAVEL	50.00
8/20/2015	CLEAR CREEK ISD	STUDENT TRAVEL	50.00
8/20/2015	CLEAR CREEK ISD	STUDENT TRAVEL	150.00
8/20/2015	CLEAR CREEK ISD	STUDENT TRAVEL	150.00
8/20/2015	CLEAR CREEK ISD	STUDENT TRAVEL	50.00
8/20/2015	CLEAR CREEK ISD	STUDENT TRAVEL	50.00
8/20/2015	CLELAND, MICHAEL	EMPLOYEE TRAVEL	50.00
8/20/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	496.80
8/20/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	2,759.60
8/20/2015	COLON, MARCOS D	MISC CONTRACTED SERVICES	500.00
8/20/2015	CORONADO, NATHAN	MISC CONTRACTED SERVICES	450.00
8/20/2015	PRIMEROEDGE	GENERAL SUPPLIES	18,352.00
8/20/2015	CYPRESS FAIRBANKS IS	STUDENT TRAVEL	75.00
8/20/2015	DAKTRONICS INC	GENERAL SUPPLIES	1,675.00
8/20/2015	DAWSON, TANYA	EMPLOYEE TRAVEL	62.00
8/20/2015	DEER PARK ISD	STUDENT TRAVEL	70.00
8/20/2015	DEER PARK ISD	STUDENT TRAVEL	70.00
8/20/2015	DELL MARKETING LP	GENERAL SUPPLIES	26.94
8/20/2015	DELL MARKETING LP	GENERAL SUPPLIES	769.47
8/20/2015	DEMCO INC	GENERAL SUPPLIES	668.00
8/20/2015	DICKINSON ISD	STUDENT TRAVEL	50.00
8/20/2015	DOYLE, ALEXANDRA	MISC CONTRACTED SERVICES	450.00



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8/20/2015	EDUCATION SERVICE CE	GENERAL SUPPLIES	1,750.00
8/20/2015	EDUTHINGS LLC	GENERAL SUPPLIES	7,500.00
8/20/2015	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	151.21
8/20/2015	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	3,172.26
8/20/2015	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	751.34
8/20/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	32.58
8/20/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	85.97
8/20/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	13.91
8/20/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	19.55
8/20/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	26.13
8/20/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	83.08
8/20/2015	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	2,850.84
8/20/2015	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	683.80
8/20/2015	EMC PUBLISHING LLC	TEXTBOOKS	6,727.33
8/20/2015	ENTERPRISE HOLDINGS	STUDENT TRAVEL	106.98
8/20/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	307.93
8/20/2015	FACTS ON FILE	GENERAL SUPPLIES	23,097.71
8/20/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	155.71
8/20/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	249.90
8/20/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	273.42
8/20/2015	BE WELL LEAD WELL	FOOD/SNACK/BEVERAGE	28.98
8/20/2015	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	387.68
8/20/2015	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	565.20
8/20/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	1,980.00
8/20/2015	GAMEZ-AGARD, LILIA	MISC CONTRACTED SERVICES	562.50
8/20/2015	GILLS SMALL ENGINE S	MAINT & OPERATIONS SUPPLIES	594.20
8/20/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	125.00
8/20/2015	ELECTRONIC SECURITY	RENTALS - OPERATING LEASES	14,960.18
8/20/2015	HARPER, SHARON K	EMPLOYEE TRAVEL	73.60
8/20/2015	HILL SAND CO INC	RENTALS - OPERATING LEASES	420.00
8/20/2015	HILL SAND CO INC	RENTALS - OPERATING LEASES	600.00
8/20/2015	HODGIN, KAREN	EMPLOYEE TRAVEL	42.00
8/20/2015	HOOT, JENNIFER	EMPLOYEE TRAVEL	319.85
8/20/2015	HOUSTON COMMUNICATIO	MAINT & OPERATIONS SUPPLIES	48,112.50
8/20/2015	RDA PREP	CONSULTING SERVICES	4,500.00
8/20/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	99.99
8/20/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,146.29
8/20/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,105.69
8/20/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,913.85
8/20/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	722.04
8/20/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	24.99
8/20/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	50.97
8/20/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	-56.99
8/20/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	94.97
8/20/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	124.38
8/20/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	79.77
8/20/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	42.98



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8/20/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	161.45
8/20/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	71.22
8/20/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	63.63
8/20/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	26.59
8/20/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	28.49
8/20/2015	LAWRENCE, BETHANY	MISC CONTRACTED SERVICES	562.50
8/20/2015	LEANDER ISD	STUDENT TRAVEL	350.00
8/20/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	549.37
8/20/2015	LOGICAL FRONT LLC	MISC CONTRACTED SERVICES	1,967.25
8/20/2015	LONE STAR LEARNING S	GENERAL SUPPLIES	649.90
8/20/2015	LUBER BROTHERS INC	MAINT & OPERATIONS SUPPLIES	97.34
8/20/2015	LUBER BROTHERS INC	MAINT & OPERATIONS SUPPLIES	460.84
8/20/2015	MACIAS, THOMAS	MISC CONTRACTED SERVICES	400.00
8/20/2015	MAGNUSON ACE HARDWA	MAINT & OPERATIONS SUPPLIES	93.97
8/20/2015	MCFARLAND, JAYNE E	MISC CONTRACTED SERVICES	900.00
8/20/2015	NASCO	GENERAL SUPPLIES	93.42
8/20/2015	NEOPOST USA INC	RENTALS - OPERATING LEASES	2,245.68
8/20/2015	NIKE SOUTH	STUDENT TRAVEL	125.00
8/20/2015	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	10.47
8/20/2015	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	11.96
8/20/2015	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	22.99
8/20/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	4.99
8/20/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	25.47
8/20/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	2.99
8/20/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	29.98
8/20/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	3.29
8/20/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	47.88
8/20/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	27.54
8/20/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	150.17
8/20/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	36.36
8/20/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	41.82
8/20/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	80.77
8/20/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	17.11
8/20/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	15.80
8/20/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	28.57
8/20/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	30.97
8/20/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	76.03
8/20/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	55.00
8/20/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	36.15
8/20/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	124.87
8/20/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	50.79
8/20/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	74.30
8/20/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	60.56
8/20/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	8.54
8/20/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	59.43
8/20/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	160.68
8/20/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	150.96



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8/20/2015	ONE TIME PAY	FOOD SALES	61.05
8/20/2015	ONE TIME PAY	TUITION AND FEES	150.00
8/20/2015	ONE TIME PAY	FOOD SALES	34.56
8/20/2015	ONE TIME PAY	FOOD SALES	23.45
8/20/2015	ONE TIME PAY	GROUP HEALTH / LIFE INS	341.00
8/20/2015	ONE TIME PAY	FOOD SALES	97.60
8/20/2015	ONE TIME PAY	FOOD SALES	27.45
8/20/2015	ORIENTAL TRADING CO	GENERAL SUPPLIES	7.84
8/20/2015	ORIENTAL TRADING CO	GENERAL SUPPLIES	155.41
8/20/2015	ORIENTAL TRADING CO	GENERAL SUPPLIES	143.38
8/20/2015	ORIENTAL TRADING CO	GENERAL SUPPLIES	71.06
8/20/2015	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	392.38
8/20/2015	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	51,000.00
8/20/2015	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	17,683.20
8/20/2015	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	1,324.80
8/20/2015	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	51,000.00
8/20/2015	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	4,160.70
8/20/2015	PEARLAND ISD FOOD SE	CATERING SUPPLIES	210.57
8/20/2015	PEARLAND ISD FOOD SE	GENERAL SUPPLIES	144.32
8/20/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	1,649.50
8/20/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	21.97
8/20/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.94
8/20/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.10
8/20/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	60.16
8/20/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	59.98
8/20/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	18.97
8/20/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.99
8/20/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1.40
8/20/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	23.96
8/20/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	18.99
8/20/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.98
8/20/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	28.47
8/20/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	20.76
8/20/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	41.96
8/20/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.99
8/20/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.94
8/20/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	49.50
8/20/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.95
8/20/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	51.98
8/20/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	53.97
8/20/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	40.10
8/20/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.99
8/20/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	79.99
8/20/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.95
8/20/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	59.40
8/20/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.49
8/20/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	33.98



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8/20/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	20.97
8/20/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.58
8/20/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.43
8/20/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.80
8/20/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	20.96
8/20/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	79.98
8/20/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	119.75
8/20/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	119.92
8/20/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	224.85
8/20/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	-20.00
8/20/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	268.50
8/20/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	254.69
8/20/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	57.46
8/20/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	92.90
8/20/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	73.25
8/20/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	96.20
8/20/2015	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	80.00
8/20/2015	PITTS, LARRY G	MISC CONTRACTED SERVICES	562.50
8/20/2015	PITTS, LARRY G	MISC CONTRACTED SERVICES	400.00
8/20/2015	POSITIVE PROMOTIONS	GENERAL SUPPLIES	691.59
8/20/2015	PRO-ED	GENERAL SUPPLIES	162.64
8/20/2015	PURCELL CONSTRUCTION	BUILDING CONSTR/IMPR/FEES	387,467.04
8/20/2015	QEP INC	READING MATERIALS	388.75
8/20/2015	RABAGO, STACY	FOOD/SNACK/BEVERAGE	31.90
8/20/2015	RABAGO, STACY	GENERAL SUPPLIES	5.00
8/20/2015	REALLY GOOD STUFF LL	GENERAL SUPPLIES	68.26
8/20/2015	RECORDS CONSULTANTS	MISC CONTRACTED SERVICES	4,800.00
8/20/2015	REGION IV EDUCATION	REGION IV SERVICES	390.00
8/20/2015	REGION IV EDUCATION	REGION IV SERVICES	130.00
8/20/2015	REGION IV EDUCATION	REGION IV SERVICES	50.00
8/20/2015	REGION IV EDUCATION	REGION IV SERVICES	50.00
8/20/2015	REGION IV EDUCATION	REGION IV SERVICES	130.00
8/20/2015	REGION IV EDUCATION	REGION IV SERVICES	50.00
8/20/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00
8/20/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	8.72
8/20/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	26.93
8/20/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	5.82
8/20/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	111.89
8/20/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	176.90
8/20/2015	RICOH AMERICAS CORPO	RENTALS - OPERATING LEASES	127.20
8/20/2015	RILEY, DONALD	EMPLOYEE TRAVEL	50.00
8/20/2015	ROSAS, EXIE	EMPLOYEE TRAVEL	42.00
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	106.47
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	66.94
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	74.05
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	30.87
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	165.98



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8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	11.62
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	141.87
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	20.56
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	72.43
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	111.11
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	149.95
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	90.12
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	122.08
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	66.21
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	64.35
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	64.95
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	148.21
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	97.59
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	25.74
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	14.56
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	107.07
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	138.05
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	16.72
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	120.22
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	137.66
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	60.40
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	21.90
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	79.34
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	125.69
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	7.90
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	56.82
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	20,781.60
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	15,717.84
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	7,611.40
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	44.16
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	52.00
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	841.04
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	3,362.32
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	89.62
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	124.46
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	112.26
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	85.24
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	152.73
8/20/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	923.92
8/20/2015	SERRANO, SONIA	GENERAL SUPPLIES	82.80
8/20/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	572.72
8/20/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	2,600.05
8/20/2015	SKYWARD INC	CONTRACT MAINT / REPAIR	171,108.53
8/20/2015	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	7,060.00
8/20/2015	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	-480.00
8/20/2015	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	-100.00
8/20/2015	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	-100.00



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8/20/2015	STEINER, EMORY DEAN	MISC CONTRACTED SERVICES	562.50
8/20/2015	STRAKE JESUIT COLLEG	STUDENT TRAVEL	60.00
8/20/2015	STROUHAL TIRE RECAPP	CONTRACT MAINT / REPAIR	40.00
8/20/2015	STROUHAL TIRE RECAPP	CONTRACT MAINT / REPAIR	40.00
8/20/2015	SUPER DUPER PUBLICAT	GENERAL SUPPLIES	112.81
8/20/2015	PHILSTYN AV	CONTRACT MAINT / REPAIR	255.00
8/20/2015	PHILSTYN AV	MAINT & OPERATIONS SUPPLIES	130.00
8/20/2015	TASA	DUES	284.83
8/20/2015	TASA	DUES	380.00
8/20/2015	TASA	DUES	420.00
8/20/2015	TASB	DUES	900.00
8/20/2015	TASSP	DUES	420.00
8/20/2015	TASSP	DUES	630.00
8/20/2015	TAYLOR CORPORATION	GENERAL SUPPLIES	95.41
8/20/2015	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	1,685.00
8/20/2015	TEXTBOOK WAREHOUSE L	TEXTBOOKS	604.00
8/20/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	3,346.74
8/20/2015	TIMMONS, KEVIN	EMPLOYEE TRAVEL	50.00
8/20/2015	TROXELL COMM	GENERAL SUPPLIES	2,060.00
8/20/2015	TUCKER, AUREL GARZAR	MISC CONTRACTED SERVICES	200.00
8/20/2015	TURNER,STEVEN	EMPLOYEE TRAVEL	50.00
8/20/2015	TX COMPUTER ED ASSOC	DUES	45.00
8/20/2015	TX ELEMENTARY PRINCI	DUES	323.00
8/20/2015	TX ELEMENTARY PRINCI	DUES	323.00
8/20/2015	UNITED REFRIGERATION	GENERAL SUPPLIES	3,705.00
8/20/2015	BROOK MAYS / H & H M	CONTRACT MAINT / REPAIR	1,930.00
8/20/2015	BROOK MAYS / H & H M	CONTRACT MAINT / REPAIR	550.00
8/20/2015	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	197.24
8/20/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	130.12
8/20/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	249.40
8/20/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	499.12
8/20/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	326.97
8/20/2015	WAL-MART STORES TEXA	MAINT & OPERATIONS SUPPLIES	1,272.00
8/20/2015	WATSON, ROBYN	MISC CONTRACTED SERVICES	200.00
8/20/2015	WEATHERHOLT, DANIEL	MISC CONTRACTED SERVICES	400.00
8/20/2015	WILLIAM V MACGILL &	GENERAL SUPPLIES	200.88
8/20/2015	WILLIAMS, CYNTHIA K	EMPLOYEE TRAVEL	54.00
8/20/2015	WOLFE DIVERSIFIED IN	GENERAL SUPPLIES	2,133.89
8/20/2015	REPORTER NEWS	READING MATERIALS	35.00
8/20/2015	WORLD BOOK INC	GENERAL SUPPLIES	617.76
8/20/2015	WORLD BOOK INC	GENERAL SUPPLIES	586.74
8/20/2015	WORLD BOOK INC	GENERAL SUPPLIES	535.92
8/20/2015	WORLD BOOK INC	GENERAL SUPPLIES	452.76
8/20/2015	WORLD BOOK INC	GENERAL SUPPLIES	1,475.10
8/20/2015	WORLD BOOK INC	GENERAL SUPPLIES	564.96
8/20/2015	WORLD BOOK INC	GENERAL SUPPLIES	536.58
8/20/2015	WORLD BOOK INC	GENERAL SUPPLIES	447.48



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8/20/2015	WORLD BOOK INC	GENERAL SUPPLIES	1,906.08
8/20/2015	WORLD BOOK INC	GENERAL SUPPLIES	547.14
8/20/2015	WORLD BOOK INC	GENERAL SUPPLIES	538.56
8/20/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	229.98
8/20/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
8/20/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	180.28
8/20/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,488.71
8/20/2015	YOUNG AUDIENCES INC.	MISC CONTRACTED SERVICES	1,382.00
8/27/2015	ABC DOORS	CONTRACT MAINT / REPAIR	3,764.18
8/27/2015	ABC DOORS	CONTRACT MAINT / REPAIR	237.00
8/27/2015	NETWORK INNOVATIONS	GENERAL SUPPLIES	40.00
8/27/2015	ACE MART RESTAURANT	GENERAL SUPPLIES	13,026.72
8/27/2015	ACT HOUSTON	GENERAL SUPPLIES	327.00
8/27/2015	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	1,910.17
8/27/2015	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	16,498.99
8/27/2015	APPLE INC	GENERAL SUPPLIES	10,304.00
8/27/2015	APPLE INC	GENERAL SUPPLIES	42,360.00
8/27/2015	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	282.38
8/27/2015	AT&T	TELEPHONE EXPENSE	7,165.16
8/27/2015	AT&T	TELEPHONE EXPENSE	6,778.21
8/27/2015	ATOMIC LEARNING INC	CONTRACT MAINT / REPAIR	1,232.91
8/27/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	1,079.00
8/27/2015	BARNES & NOBLE	READING MATERIALS	87.50
8/27/2015	BARTAY, GREG K	EMPLOYEE TRAVEL	136.01
8/27/2015	BAYGAS	MAINT & OPERATIONS SUPPLIES	51.97
8/27/2015	BAYGAS	MAINT & OPERATIONS SUPPLIES	51.97
8/27/2015	BENCHMARK EDUCATION	GENERAL SUPPLIES	3,421.00
8/27/2015	BETTER LIFE HEALTHCA	OTHER PROFESSIONAL SVCS	222.75
8/27/2015	BIG TEX WELDING	RENTALS - OPERATING LEASES	156.00
8/27/2015	BIRDSONG PRINTING IN	GENERAL SUPPLIES	187.50
8/27/2015	BIRDSONG PRINTING IN	MISC CONTRACTED SERVICES	86.00
8/27/2015	BOSWORTH PAPERS INC	INVENTORY/WAREHOUSE	7,816.86
8/27/2015	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	264.00
8/27/2015	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	475.00
8/27/2015	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	132.00
8/27/2015	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	855.00
8/27/2015	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	1,646.00
8/27/2015	BRAZORIA COUNTY	MAINT & OPERATIONS SUPPLIES	58.25
8/27/2015	BRAZORIA COUNTY MUD	WATER/SEWAGE	61.47
8/27/2015	BRAZORIA COUNTY MUD	WATER/SEWAGE	190.76
8/27/2015	BUILDING MEN AND WOM	CONSULTING SERVICES	2,500.00
8/27/2015	CADE-MOONEY, SHERRY	CONSULTING SERVICES	800.00
8/27/2015	CARRIER CORP	MAINT & OPERATIONS SUPPLIES	17,762.65
8/27/2015	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	18.18
8/27/2015	CDW LLC	GENERAL SUPPLIES	932.96
8/27/2015	CDW LLC	GENERAL SUPPLIES	741.68
8/27/2015	CDW LLC	GENERAL SUPPLIES	304.05



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8/27/2015	CDW LLC	GENERAL SUPPLIES	524.89
8/27/2015	CDW LLC	GENERAL SUPPLIES	909.74
8/27/2015	CDW LLC	GENERAL SUPPLIES	36.64
8/27/2015	CDW LLC	GENERAL SUPPLIES	75.26
8/27/2015	CENGAGE LEARNING INC	GENERAL SUPPLIES	1,372.80
8/27/2015	CENGAGE LEARNING INC	TEXTBOOKS	3,446.85
8/27/2015	CENGAGE LEARNING INC	GENERAL SUPPLIES	1,372.80
8/27/2015	CENGAGE LEARNING INC	GENERAL SUPPLIES	1,372.80
8/27/2015	CENGAGE LEARNING INC	GENERAL SUPPLIES	1,372.80
8/27/2015	CENTERPOINT ENERGY	NATURAL GAS	62.90
8/27/2015	CENTERPOINT ENERGY	NATURAL GAS	80.60
8/27/2015	CENTERPOINT ENERGY	NATURAL GAS	114.20
8/27/2015	CENTERPOINT ENERGY	NATURAL GAS	23.44
8/27/2015	CENTERPOINT ENERGY	NATURAL GAS	72.44
8/27/2015	CENTERPOINT ENERGY	NATURAL GAS	165.00
8/27/2015	CENTERPOINT ENERGY	NATURAL GAS	95.62
8/27/2015	CENTERPOINT ENERGY	NATURAL GAS	105.30
8/27/2015	CENTERPOINT ENERGY	NATURAL GAS	22.52
8/27/2015	CENTERPOINT ENERGY	NATURAL GAS	44.77
8/27/2015	CENTERPOINT ENERGY	NATURAL GAS	116.41
8/27/2015	CENTERPOINT ENERGY	NATURAL GAS	39.44
8/27/2015	CENTERPOINT ENERGY	NATURAL GAS	22.10
8/27/2015	CENTERPOINT ENERGY	NATURAL GAS	84.12
8/27/2015	CENTERPOINT ENERGY	NATURAL GAS	84.12
8/27/2015	CENTERPOINT ENERGY	NATURAL GAS	84.12
8/27/2015	CENTERPOINT ENERGY	NATURAL GAS	19.82
8/27/2015	CENTERPOINT ENERGY	NATURAL GAS	79.86
8/27/2015	CENTERPOINT ENERGY	NATURAL GAS	248.05
8/27/2015	CENTERPOINT ENERGY	NATURAL GAS	108.11
8/27/2015	CENTERPOINT ENERGY	NATURAL GAS	29.99
8/27/2015	CENTERPOINT ENERGY	NATURAL GAS	38.93
8/27/2015	CENTERPOINT ENERGY	NATURAL GAS	20.14
8/27/2015	CENTERPOINT ENERGY	NATURAL GAS	46.02
8/27/2015	CENTERPOINT ENERGY	NATURAL GAS	233.90
8/27/2015	CENTERPOINT ENERGY	NATURAL GAS	33.52
8/27/2015	CENTERPOINT ENERGY S	NATURAL GAS	504.08
8/27/2015	CENTRAL CONSOLIDATED	MAINT & OPERATIONS SUPPLIES	105.35
8/27/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	2,962.24
8/27/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	289.33
8/27/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	618.85
8/27/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	601.12
8/27/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	405.58
8/27/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	340.00
8/27/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	462.37
8/27/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	87.13
8/27/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	73.77
8/27/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	20.71



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8/27/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	17.18
8/27/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	34.29
8/27/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	91.99
8/27/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	134.66
8/27/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	111.53
8/27/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	468.44
8/27/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	45.93
8/27/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	231.17
8/27/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	173.00
8/27/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	165.89
8/27/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	17.94
8/27/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	147.98
8/27/2015	CHICK-FIL-A	FOOD/SNACK/BEVERAGE	393.50
8/27/2015	CINTAS FIRST AID	MAINT & OPERATIONS SUPPLIES	106.01
8/27/2015	CITI-WIDE LIFT INC	RENTALS - OPERATING LEASES	150.00
8/27/2015	CITY OF PEARLAND	WATER/SEWAGE	58.94
8/27/2015	CITY OF PEARLAND	WATER/SEWAGE	266.04
8/27/2015	CITY OF PEARLAND	WATER/SEWAGE	11.98
8/27/2015	CITY OF PEARLAND	WATER/SEWAGE	2,784.10
8/27/2015	CITY OF PEARLAND	WATER/SEWAGE	166.84
8/27/2015	CITY OF PEARLAND	WATER/SEWAGE	23.20
8/27/2015	CITY OF PEARLAND	WATER/SEWAGE	26.39
8/27/2015	CITY OF PEARLAND	WATER/SEWAGE	511.34
8/27/2015	CITY OF PEARLAND	WATER/SEWAGE	26.39
8/27/2015	CITY OF PEARLAND	WATER/SEWAGE	127.02
8/27/2015	CITY OF PEARLAND	WATER/SEWAGE	163.22
8/27/2015	CITY OF PEARLAND	WATER/SEWAGE	282.68
8/27/2015	CITY OFFICE SUPPLY I	GENERAL SUPPLIES	44.75
8/27/2015	CLEAR CREEK GOLF COU	DUES	500.00
8/27/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	299.20
8/27/2015	COOLERS INC	GENERAL SUPPLIES	1,366.96
8/27/2015	CORKERN, RACHEL H	GENERAL SUPPLIES	117.00
8/27/2015	CORONADO, NATHAN	MISC CONTRACTED SERVICES	475.00
8/27/2015	DELL MARKETING LP	GENERAL SUPPLIES	467.98
8/27/2015	DELL MARKETING LP	GENERAL SUPPLIES	132.59
8/27/2015	DELL MARKETING LP	GENERAL SUPPLIES	26.94
8/27/2015	DEMCO INC	GENERAL SUPPLIES	72.93
8/27/2015	DEMCO INC	GENERAL SUPPLIES	67.75
8/27/2015	DICKINSON ISD	STUDENT TRAVEL	50.00
8/27/2015	DUNN, SANDRA J	EMPLOYEE TRAVEL	42.00
8/27/2015	EBSCO INDUSTRIES INC	READING MATERIALS	10,920.00
8/27/2015	EDUCATION SERVICE CE	MISC CONTRACTED SERVICES	305.00
8/27/2015	EDUPHORIA! INCORPORA	GENERAL SUPPLIES	7,935.00
8/27/2015	ELLIOTT ELECTRIC SUP	BUILDING CONSTR/IMPR/FEES	236.83
8/27/2015	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	1,969.35
8/27/2015	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	3,785.53
8/27/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	973.60



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8/27/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	47.75
8/27/2015	ENGEL, ASHLEY N	EMPLOYEE TRAVEL	42.00
8/27/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	25.93
8/27/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	34.99
8/27/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	263.60
8/27/2015	EAI EDUCATION	GENERAL SUPPLIES	166.18
8/27/2015	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	96.84
8/27/2015	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	200.88
8/27/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	95.98
8/27/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	146.70
8/27/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	143.80
8/27/2015	BE WELL LEAD WELL	FOOD/SNACK/BEVERAGE	148.35
8/27/2015	FISHER SCIENCE CO LL	GENERAL SUPPLIES	128.48
8/27/2015	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	26,400.00
8/27/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	80.10
8/27/2015	FRANK, JENNIFER L	CONSULTING SERVICES	500.00
8/27/2015	FRONTLINE PLACEMENT	CONTRACT MAINT / REPAIR	23,742.60
8/27/2015	GARCIA, EMILIO	EMPLOYEE TRAVEL	72.00
8/27/2015	GIBSON, KAREN	CONSULTING SERVICES	1,200.00
8/27/2015	GONZALEZ, ARTURO	EMPLOYEE TRAVEL	72.00
8/27/2015	GOPHER SPORT	GENERAL SUPPLIES	222.15
8/27/2015	GOPHER SPORT	GENERAL SUPPLIES	352.00
8/27/2015	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	159.92
8/27/2015	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	189.95
8/27/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	285.00
8/27/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	180.00
8/27/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	1,720.00
8/27/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	151.95
8/27/2015	HARRIS COUNTY APPRAI	TAX APPRAISAL- COLLECTION	3,747.00
8/27/2015	HILL SAND CO INC	GENERAL SUPPLIES	420.00
8/27/2015	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	5,301.90
8/27/2015	HUMBLE ISD	STUDENT TRAVEL	290.00
8/27/2015	IDENTISYS INC	GENERAL SUPPLIES	724.00
8/27/2015	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	4,764.10
8/27/2015	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	156.00
8/27/2015	JOHNSON, PAMELA BULL	CONSULTING SERVICES	800.00
8/27/2015	JOHSE, VALERIE A	CONSULTING SERVICES	800.00
8/27/2015	KESTER, JANYCE M	EMPLOYEE TRAVEL	42.00
8/27/2015	KINGORE, BERTLE	CONSULTING SERVICES	3,600.00
8/27/2015	KIRKSEY, MARY BETH	EMPLOYEE TRAVEL	155.00
8/27/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	198.00
8/27/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	281.92
8/27/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	1,969.28
8/27/2015	KURZ & CO	FOOD COSTS	106.89
8/27/2015	KURZ & CO	FOOD COSTS	82.38
8/27/2015	KURZ & CO	FOOD COSTS	246.80
8/27/2015	KURZ & CO	FOOD COSTS	101.50



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8/27/2015	KURZ & CO	FOOD COSTS	101.50
8/27/2015	KURZ & CO	FOOD COSTS	131.74
8/27/2015	KURZ & CO	FOOD COSTS	162.20
8/27/2015	KURZ & CO	FOOD COSTS	109.97
8/27/2015	KURZ & CO	FOOD COSTS	169.20
8/27/2015	KURZ & CO	FOOD COSTS	188.02
8/27/2015	KURZ & CO	FOOD COSTS	168.60
8/27/2015	KURZ & CO	FOOD COSTS	118.40
8/27/2015	KURZ & CO	FOOD COSTS	118.40
8/27/2015	KURZ & CO	FOOD COSTS	121.30
8/27/2015	KURZ & CO	FOOD COSTS	115.40
8/27/2015	KURZ & CO	FOOD COSTS	50.54
8/27/2015	KURZ & CO	FOOD COSTS	198.00
8/27/2015	KURZ & CO	FOOD COSTS	118.40
8/27/2015	KURZ & CO	FOOD COSTS	159.20
8/27/2015	KURZ & CO	FOOD COSTS	60.27
8/27/2015	KURZ & CO	FOOD COSTS	39.80
8/27/2015	KURZ & CO	FOOD COSTS	56.48
8/27/2015	KURZ & CO	FOOD COSTS	71.60
8/27/2015	KURZ & CO	FOOD COSTS	67.22
8/27/2015	KURZ & CO	FOOD COSTS	90.55
8/27/2015	KURZ & CO	FOOD COSTS	50.75
8/27/2015	KURZ & CO	FOOD COSTS	188.90
8/27/2015	KURZ & CO	FOOD COSTS	57.70
8/27/2015	KURZ & CO	FOOD COSTS	105.59
8/27/2015	KURZ & CO	FOOD COSTS	252.14
8/27/2015	KURZ & CO	FOOD COSTS	153.64
8/27/2015	KURZ & CO	FOOD COSTS	248.22
8/27/2015	KURZ & CO	FOOD COSTS	127.87
8/27/2015	KURZ & CO	FOOD COSTS	143.15
8/27/2015	KURZ & CO	FOOD COSTS	73.74
8/27/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,008.88
8/27/2015	LABATT INSTITUTIONAL	FOOD COSTS	10,109.51
8/27/2015	LABATT INSTITUTIONAL	FOOD COSTS	11,361.16
8/27/2015	LABATT INSTITUTIONAL	FOOD COSTS	-24.53
8/27/2015	LABATT INSTITUTIONAL	FOOD COSTS	387.78
8/27/2015	LABATT INSTITUTIONAL	FOOD COSTS	652.29
8/27/2015	LABATT INSTITUTIONAL	FOOD COSTS	209.99
8/27/2015	LABATT INSTITUTIONAL	FOOD COSTS	211.45
8/27/2015	LABATT INSTITUTIONAL	FOOD COSTS	358.78
8/27/2015	LABATT INSTITUTIONAL	FOOD COSTS	439.16
8/27/2015	LABATT INSTITUTIONAL	FOOD COSTS	86.83
8/27/2015	LABATT INSTITUTIONAL	FOOD COSTS	225.62
8/27/2015	LABATT INSTITUTIONAL	FOOD COSTS	259.94
8/27/2015	LABATT INSTITUTIONAL	FOOD COSTS	72.66
8/27/2015	LABATT INSTITUTIONAL	FOOD COSTS	709.57
8/27/2015	LABATT INSTITUTIONAL	FOOD COSTS	72.66



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8/27/2015	LABATT INSTITUTIONAL	FOOD COSTS	866.64
8/27/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	119.16
8/27/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	138.82
8/27/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	-43.34
8/27/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	89.08
8/27/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	85.54
8/27/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	36.49
8/27/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	30.93
8/27/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	33.24
8/27/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	37.30
8/27/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	96.61
8/27/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	25.64
8/27/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	96.61
8/27/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	80.06
8/27/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	77.61
8/27/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	116.22
8/27/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	36.16
8/27/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	96.79
8/27/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	159.07
8/27/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	47.99
8/27/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	94.98
8/27/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	135.45
8/27/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	77.87
8/27/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	52.23
8/27/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	28.76
8/27/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	12.76
8/27/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	137.36
8/27/2015	LAWRENCE, JAMES L	OTHER PROFESSIONAL SVCS	420.00
8/27/2015	LEARNING RESOURCES I	GENERAL SUPPLIES	70.93
8/27/2015	LEARNING RESOURCES I	GENERAL SUPPLIES	70.93
8/27/2015	LEARNING ROCKS! EDUC	CONSULTING SERVICES	1,200.00
8/27/2015	LEARNING ROCKS! EDUC	CONSULTING SERVICES	1,200.00
8/27/2015	LEARNING ROCKS! EDUC	CONSULTING SERVICES	1,200.00
8/27/2015	LEARNING ROCKS! EDUC	CONSULTING SERVICES	600.00
8/27/2015	LEARNING ROCKS! EDUC	GENERAL SUPPLIES	700.00
8/27/2015	LESESNE, TERI S	CONSULTING SERVICES	3,000.00
8/27/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	4,198.56
8/27/2015	MAAT RESOURCES INC	GENERAL SUPPLIES	59.86
8/27/2015	MAAT RESOURCES INC	GENERAL SUPPLIES	59.86
8/27/2015	MACMILLAN HOLDINGS L	TEXTBOOKS	2,185.83
8/27/2015	MACMILLAN HOLDINGS L	TEXTBOOKS	7,875.00
8/27/2015	MAGNUSON ACE HARDWA	MAINT & OPERATIONS SUPPLIES	355.18
8/27/2015	MCGRAW-HILL COMPANIE	GENERAL SUPPLIES	2,845.92
8/27/2015	MCGRAW-HILL COMPANIE	GENERAL SUPPLIES	13,860.69
8/27/2015	MCGRAW-HILL COMPANIE	TEXTBOOKS	41,524.78
8/27/2015	MP2 ENERGY	ELECTRICITY	329,498.92
8/27/2015	MUSEUM OF FINE ARTS	CONSULTING SERVICES	500.00



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8/27/2015	MUSIC IN MOTION	GENERAL SUPPLIES	85.95
8/27/2015	NATARAJAN, UMARANI	EMPLOYEE TRAVEL	42.00
8/27/2015	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	8.97
8/27/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	59.96
8/27/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	40.72
8/27/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	9.99
8/27/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	7.45
8/27/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	29.40
8/27/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	66.66
8/27/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	75.72
8/27/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	59.99
8/27/2015	ODNOVYUN, LYNN R	EMPLOYEE TRAVEL	42.00
8/27/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	103.24
8/27/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	45.81
8/27/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	94.56
8/27/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	72.96
8/27/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	381.70
8/27/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	39.00
8/27/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	345.56
8/27/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	343.91
8/27/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	1,560.38
8/27/2015	ONE TIME PAY	FOOD SALES	75.65
8/27/2015	ONE TIME PAY	FOOD SALES	2.73
8/27/2015	ONE TIME PAY	FOOD SALES	49.50
8/27/2015	ONE TIME PAY	FOOD SALES	2.40
8/27/2015	ONE TIME PAY	FOOD SALES	15.05
8/27/2015	ONE TIME PAY	FOOD SALES	17.85
8/27/2015	ORIENTAL TRADING CO	GENERAL SUPPLIES	167.14
8/27/2015	ORIENTAL TRADING CO	GENERAL SUPPLIES	45.56
8/27/2015	ORIENTAL TRADING CO	GENERAL SUPPLIES	166.17
8/27/2015	ORIENTAL TRADING CO	GENERAL SUPPLIES	65.19
8/27/2015	PASADENA ISD	DUES	4,250.00
8/27/2015	PASADENA ISD	MISC OPERATING EXPENSES	4,250.00
8/27/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	245.00
8/27/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	98.00
8/27/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	98.00
8/27/2015	PEARLAND ISD ATHLETI	GENERAL SUPPLIES	199.49
8/27/2015	PEARLAND ISD CTE DEP	GENERAL SUPPLIES	164.14
8/27/2015	PEARLAND ISD CURRICU	FOOD/SNACK/BEVERAGE	45.38
8/27/2015	PEARLAND ISD CURRICU	GENERAL SUPPLIES	139.49
8/27/2015	PEARLAND LUMBER CO I	BUILDING CONSTR/IMPR/FEES	940.80
8/27/2015	PEARLAND LUMBER CO I	BUILDING CONSTR/IMPR/FEES	2,498.27
8/27/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	125.00
8/27/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	403.20
8/27/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	47.46
8/27/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	287.28
8/27/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	47.88



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8/27/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	66.87
8/27/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
8/27/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.86
8/27/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.98
8/27/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.28
8/27/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	32.94
8/27/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.57
8/27/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	40.04
8/27/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.47
8/27/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	59.98
8/27/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.98
8/27/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.82
8/27/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.96
8/27/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.45
8/27/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	16.99
8/27/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	27.35
8/27/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.90
8/27/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	23.86
8/27/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	-0.70
8/27/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	166.27
8/27/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	74.55
8/27/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	80.48
8/27/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	103.44
8/27/2015	PETRI, DENISE	CONSULTING SERVICES	2,000.00
8/27/2015	PHONOSCOPE ENTERPRIS	MISC CONTRACTED SERVICES	3,707.80
8/27/2015	PHONOSCOPE ENTERPRIS	MISC CONTRACTED SERVICES	6,085.60
8/27/2015	PS LIGHTWAVE INC	CONTRACT MAINT / REPAIR	59,040.00
8/27/2015	PIONEER VALLEY EDUCA	GENERAL SUPPLIES	792.00
8/27/2015	POSITIVE PROMOTIONS	GENERAL SUPPLIES	75.95
8/27/2015	POSITIVE PROMOTIONS	GENERAL SUPPLIES	575.00
8/27/2015	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	15,250.00
8/27/2015	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	4,700.00
8/27/2015	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	5,000.00
8/27/2015	QEP INC	READING MATERIALS	1,019.60
8/27/2015	REALLY GOOD STUFF LL	GENERAL SUPPLIES	95.87
8/27/2015	REALLY GOOD STUFF LL	GENERAL SUPPLIES	75.92
8/27/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	75.00
8/27/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	10.00
8/27/2015	RENAISSANCE LEARNING	READING MATERIALS	1,503.45
8/27/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	444.60
8/27/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	90.99
8/27/2015	RICHMOND COUNTY BOAR	STUDENT TRAVEL	30.00
8/27/2015	RIDLEY'S VACUUM	CONTRACT MAINT / REPAIR	301.40
8/27/2015	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	231.60
8/27/2015	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	25.80
8/27/2015	RIVERSIDE PUBLISHING	TESTING MATERIALS	15,120.00
8/27/2015	ROGERS, MORRIS & GRO	LEGAL SERVICES	6,296.86



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8/27/2015	RUNGE, NANCY	EMPLOYEE TRAVEL	42.00
8/27/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	141.91
8/27/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	105.99
8/27/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	27.19
8/27/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	59.10
8/27/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	59.09
8/27/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	75.27
8/27/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	54.89
8/27/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	52.10
8/27/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	51.36
8/27/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	4.60
8/27/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	10.72
8/27/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	103.15
8/27/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	370.75
8/27/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	61.76
8/27/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	93.56
8/27/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	89.16
8/27/2015	SCHULTZ, KELLY	EMPLOYEE TRAVEL	42.00
8/27/2015	SECONDARY MATH ACTIV	CONSULTING SERVICES	5,000.00
8/27/2015	SECONDARY MATH ACTIV	GENERAL SUPPLIES	2,500.00
8/27/2015	SHERWIN-WILLIAMS CO	BUILDING CONSTR/IMPR/FEES	982.56
8/27/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	120.95
8/27/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	195.54
8/27/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	61.08
8/27/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	29.32
8/27/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	60.65
8/27/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	42.28
8/27/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	33.01
8/27/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	31.17
8/27/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	18.75
8/27/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	13.17
8/27/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	41.11
8/27/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	15.25
8/27/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	40.57
8/27/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	1,638.80
8/27/2015	SKWERES, LESLIE	EMPLOYEE TRAVEL	15.00
8/27/2015	SKWERES, LESLIE	GASOLINE & DIESEL	61.19
8/27/2015	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	31.04
8/27/2015	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	35.33
8/27/2015	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	1,224.97
8/27/2015	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	230.75
8/27/2015	ST HELEN CATHOLIC	EMPLOYEE TRAVEL	250.00
8/27/2015	PHILSTYN AV	CONTRACT MAINT / REPAIR	235.00
8/27/2015	TEXAN FLOOR SERVICE	CONTRACT MAINT / REPAIR	647.39
8/27/2015	TX EDUCATION NEWS	READING MATERIALS	215.00
8/27/2015	THEILE, MARY CHRISTI	CONSULTING SERVICES	800.00
8/27/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	19.67



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8/27/2015	TRIDENT BEVERAGE INC	FOOD COSTS	276.00
8/27/2015	UNITED REFRIGERATION	GENERAL SUPPLIES	624.80
8/27/2015	UNITED REFRIGERATION	GENERAL SUPPLIES	356.27
8/27/2015	UNITED REFRIGERATION	GENERAL SUPPLIES	407.40
8/27/2015	UNITED REFRIGERATION	GENERAL SUPPLIES	-356.27
8/27/2015	VIELMA, TARREN	MISC CONTRACTED SERVICES	450.00
8/27/2015	W W GRAINGER INC	GENERAL SUPPLIES	83.27
8/27/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.54
8/27/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	446.71
8/27/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	259.96
8/27/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	594.77
8/27/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	2,379.08
8/27/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	594.77
8/27/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.54
8/27/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.54
8/27/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	357.91
8/27/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.54
8/27/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	103.80
8/27/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	594.77
8/27/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	519.92
8/27/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,784.31
8/27/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,784.31
8/27/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.54
8/27/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.54
8/27/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.54
8/27/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	594.77
8/27/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,784.31
8/27/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,784.31
8/27/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.54
8/27/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	107.36
8/27/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.54
8/27/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.54
8/27/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,073.73
8/27/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.54
8/27/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	903.55
8/27/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	158.81
8/27/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.58
8/27/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	259.96
8/27/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.54
8/27/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	2,379.08
8/27/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	424.06
8/27/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.54
8/27/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	208.78
8/27/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	259.96
8/27/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	538.16
8/27/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	27.60
8/27/2015	XEROX CORPORATION	CONTRACT MAINT / REPAIR	440.00



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8/27/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	292.67
8/27/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	377.40
8/27/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	260.44
8/27/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.48
8/27/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	238.46
8/27/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	154.01
8/27/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	655.50
8/27/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	205.01
8/27/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	429.70
8/27/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	262.93
8/27/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	220.00
8/27/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	164.58
9/3/2015	3E COMPANY	GENERAL SUPPLIES	600.00
9/3/2015	ABEL, SHIRLEY	GENERAL SUPPLIES	1,200.00
9/3/2015	ACE EDUCATIONAL SUPP	GENERAL SUPPLIES	52.53
9/3/2015	ANDRADA, MARTIN	MISC CONTRACTED SERVICES	450.00
9/3/2015	ANDRADA, MARTIN	MISC CONTRACTED SERVICES	720.00
9/3/2015	ASSOC FOR SUPV & CUR	DUES	215.10
9/3/2015	ASSOCIATED PLUMBING-	MISC OPERATING EXPENSES	95.00
9/3/2015	AT&T	TELEPHONE EXPENSE	3.83
9/3/2015	AT&T MOBILITY	MISC OPERATING EXPENSES	1,294.92
9/3/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	75.88
9/3/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	19.99
9/3/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	240.44
9/3/2015	BARNES & NOBLE	READING MATERIALS	159.80
9/3/2015	BEAVERS, ANDREW	OTHER PROFESSIONAL SVCS	135.00
9/3/2015	BIRDSONG PRINTING IN	GENERAL SUPPLIES	109.50
9/3/2015	BLACKBOARD INC	GENERAL SUPPLIES	53,800.00
9/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	772.29
9/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	106.83
9/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	838.73
9/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	616.94
9/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	224.93
9/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	460.57
9/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	455.13
9/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	439.20
9/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	555.48
9/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	712.92
9/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	309.78
9/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	544.77
9/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	257.49
9/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	505.44
9/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	497.84
9/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	626.85
9/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	308.07
9/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	357.84
9/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	33.75



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9/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	304.43
9/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	611.81
9/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	390.47
9/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	305.55
9/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	471.11
9/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	75.33
9/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	430.53
9/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	508.01
9/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	507.42
9/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	277.74
9/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	728.94
9/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	581.63
9/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	675.56
9/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	535.82
9/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	566.66
9/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	291.92
9/3/2015	BUCKEYE CLEANING CEN	INVENTORY/WAREHOUSE	100,077.12
9/3/2015	BUCKEYE CLEANING CEN	INVENTORY/WAREHOUSE	73,549.00
9/3/2015	BUCKEYE CLEANING CEN	MAINT & OPERATIONS SUPPLIES	37,936.20
9/3/2015	CDW LLC	GENERAL SUPPLIES	44.98
9/3/2015	CENGAGE LEARNING INC	GENERAL SUPPLIES	1,372.80
9/3/2015	CENGAGE LEARNING INC	GENERAL SUPPLIES	1,372.80
9/3/2015	CENGAGE LEARNING INC	GENERAL SUPPLIES	2,953.50
9/3/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	23.49
9/3/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	217.69
9/3/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	100.12
9/3/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	40.42
9/3/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	761.20
9/3/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	234.36
9/3/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	284.53
9/3/2015	CHARRIN, DYLAN PAUL	MISC CONTRACTED SERVICES	640.00
9/3/2015	CHARRIN, DYLAN PAUL	MISC CONTRACTED SERVICES	120.00
9/3/2015	CISNEROS, ROMAN G	MISC CONTRACTED SERVICES	600.00
9/3/2015	CITY OF PEARLAND	TELEPHONE EXPENSE	99.18
9/3/2015	CITY OF PEARLAND	WATER/SEWAGE	569.95
9/3/2015	CITY OF PEARLAND	WATER/SEWAGE	142.40
9/3/2015	CITY OF PEARLAND	WATER/SEWAGE	43.33
9/3/2015	CITY OF PEARLAND	WATER/SEWAGE	72.72
9/3/2015	CITY OF PEARLAND	WATER/SEWAGE	11.98
9/3/2015	CITY OF PEARLAND	WATER/SEWAGE	276.56
9/3/2015	CITY OF PEARLAND	WATER/SEWAGE	263.80
9/3/2015	CITY OF PEARLAND	WATER/SEWAGE	78.52
9/3/2015	CITY OF PEARLAND	WATER/SEWAGE	190.85
9/3/2015	CITY OF PEARLAND	WATER/SEWAGE	195.92
9/3/2015	CITY OF PEARLAND	WATER/SEWAGE	2,241.83
9/3/2015	CITY OF PEARLAND	WATER/SEWAGE	2,897.78
9/3/2015	CJ HARRIS ELEMENTARY	GENERAL SUPPLIES	30.68



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9/3/2015	CLAUNCH, HUNTER	MISC CONTRACTED SERVICES	80.00
9/3/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	354.45
9/3/2015	COLLINSWORTH, KEVIN	EMPLOYEE TRAVEL	14.49
9/3/2015	COMPRESSOR PRODUCTS	MAINT & OPERATIONS SUPPLIES	8,985.00
9/3/2015	CONTINENTAL KENNEL C	GENERAL SUPPLIES	1,050.00
9/3/2015	CORKERN, RACHEL H	GENERAL SUPPLIES	220.00
9/3/2015	CORKERN, RACHEL H	GENERAL SUPPLIES	80.00
9/3/2015	CORKERN, RACHEL H	GENERAL SUPPLIES	210.00
9/3/2015	CORNELL, DONALD A	MISC CONTRACTED SERVICES	900.00
9/3/2015	COX, JARED	EMPLOYEE TRAVEL	60.00
9/3/2015	CURTIS, STEVEN C	MISC CONTRACTED SERVICES	562.50
9/3/2015	CURTIS, STEVEN C	MISC CONTRACTED SERVICES	900.00
9/3/2015	DAILY EQUIPMENT COMP	GENERAL SUPPLIES	3,995.00
9/3/2015	SPORTS MEDIA PUBLICA	MISC CONTRACTED SERVICES	1,008.33
9/3/2015	DAVIS, TONYA BARKLEY	EMPLOYEE TRAVEL	264.13
9/3/2015	DAVIS, TONYA BARKLEY	EMPLOYEE TRAVEL	625.86
9/3/2015	DEER PARK ISD	PYMTS TO FISCAL AGENT SSA	11,378.84
9/3/2015	DELL MARKETING LP	GENERAL SUPPLIES	911.92
9/3/2015	DELL MARKETING LP	GENERAL SUPPLIES	4,317.36
9/3/2015	DELL MARKETING LP	GENERAL SUPPLIES	986.05
9/3/2015	DEMCO INC	GENERAL SUPPLIES	1,322.80
9/3/2015	DESPAIN, JOHN	OTHER PROFESSIONAL SVCS	120.00
9/3/2015	DOEGE, HUGO A	MISC CONTRACTED SERVICES	1,080.00
9/3/2015	DOEGE, HUGO A	MISC CONTRACTED SERVICES	120.00
9/3/2015	EDITORIAL PROJECTS I	READING MATERIALS	39.00
9/3/2015	EDUKORE LLC	MISC CONTRACTED SERVICES	2,400.00
9/3/2015	EPMA CORP	GENERAL SUPPLIES	113.95
9/3/2015	EPMA CORP	GENERAL SUPPLIES	-80.62
9/3/2015	FENCEMASTER OF HOUST	BUILDING CONSTR/IMPR/FEES	5,509.38
9/3/2015	FENCEMASTER OF HOUST	BUILDING CONSTR/IMPR/FEES	2,434.76
9/3/2015	FISHER SCIENCE CO LL	GENERAL SUPPLIES	1,301.04
9/3/2015	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	227.20
9/3/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	3,279.50
9/3/2015	FRANKLIN COVEY	GENERAL SUPPLIES	15.16
9/3/2015	GAMEZ-AGARD, LILIA	MISC CONTRACTED SERVICES	800.00
9/3/2015	GAMEZ-AGARD, LILIA	MISC CONTRACTED SERVICES	120.00
9/3/2015	GANGLOFF, MICHAEL J	OTHER PROFESSIONAL SVCS	120.00
9/3/2015	GARCIA, BOBBY LEE	OTHER PROFESSIONAL SVCS	120.00
9/3/2015	GARCIA, MIKE	EMPLOYEE TRAVEL	60.00
9/3/2015	GARZA, RAQUEL	CONSULTING SERVICES	200.00
9/3/2015	GOLFCREST COUNTRY CL	GENERAL SUPPLIES	1,415.00
9/3/2015	GRANT, GABE	EMPLOYEE TRAVEL	60.00
9/3/2015	GRIMES, RICHARD WAYN	EMPLOYEE TRAVEL	50.00
9/3/2015	GUILLOT, ASHLEY	MISC CONTRACTED SERVICES	1,080.00
9/3/2015	H & R OPERATOR SERVI	CONTRACT MAINT / REPAIR	380.00
9/3/2015	H & R OPERATOR SERVI	CONTRACT MAINT / REPAIR	200.00
9/3/2015	HAMILTON, ROY R	READING MATERIALS	500.28



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9/3/2015	HAMMOND, GREGORY W	MISC CONTRACTED SERVICES	120.00
9/3/2015	HARGRAVE, MELISSA	MISC CONTRACTED SERVICES	900.00
9/3/2015	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	419.14
9/3/2015	HARRIS, DYLAN	MISC CONTRACTED SERVICES	1,440.00
9/3/2015	HARVEY, TYSON G	OTHER PROFESSIONAL SVCS	120.00
9/3/2015	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
9/3/2015	HOLDER, ASHLEY	MISC CONTRACTED SERVICES	900.00
9/3/2015	HOMICK, JEFFREY M	MISC CONTRACTED SERVICES	720.00
9/3/2015	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	7,409.40
9/3/2015	HOUGHTON MIFFLIN HAR	TEXTBOOKS	5,622.52
9/3/2015	HOUGHTON MIFFLIN HAR	TEXTBOOKS	24,867.50
9/3/2015	HOUGHTON MIFFLIN HAR	TEXTBOOKS	41,807.44
9/3/2015	HOUGHTON MIFFLIN HAR	TEXTBOOKS	63,045.60
9/3/2015	HOUGHTON MIFFLIN HAR	TEXTBOOKS	50,027.15
9/3/2015	HOUGHTON MIFFLIN HAR	TEXTBOOKS	9,123.95
9/3/2015	JACKSON, MONICA	EMPLOYEE TRAVEL	90.00
9/3/2015	JAKUBAS, ROMAN	MISC CONTRACTED SERVICES	2,250.00
9/3/2015	JEM RESOURCE PARTNER	OTHER MISC DEDUCTIONS	291.64
9/3/2015	JONES, DON E	OTHER PROFESSIONAL SVCS	135.00
9/3/2015	KAMINS, DANNY	MISC CONTRACTED SERVICES	720.00
9/3/2015	KNOWSYS EDUCATIONAL	GENERAL SUPPLIES	162.00
9/3/2015	KNOWSYS EDUCATIONAL	GENERAL SUPPLIES	907.50
9/3/2015	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	162.07
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	167.03
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,046.77
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	989.58
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,033.77
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	56.69
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	642.26
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,340.17
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	7,879.19
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	9,998.61
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	515.25
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	784.82
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	56.69
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,022.25
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,801.26
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	28.42
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,259.75
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	296.21
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	351.00
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	211.45
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,826.14
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	5,128.28
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,259.48
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	469.56
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	173.66



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9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	345.59
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,965.36
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	355.54
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	36.33
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	209.99
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,982.38
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	421.85
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	763.02
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	631.05
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	72.66
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	333.99
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,627.32
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,105.44
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,912.06
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	425.69
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	72.66
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	6,229.61
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,438.01
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,645.31
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	480.77
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	159.49
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,456.83
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	7.20
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	393.98
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	72.66
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,770.85
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,900.69
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	387.02
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	72.66
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,811.12
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	312.45
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	372.75
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	721.71
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,842.30
9/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,043.84
9/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	66.29
9/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	778.68
9/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	2,081.73
9/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	65.53
9/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	528.93
9/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,609.12
9/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	237.60
9/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	858.42
9/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	659.66
9/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	162.00
9/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	78.23
9/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	814.02



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9/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,137.56
9/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,397.72
9/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	956.12
9/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,012.98
9/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	88.45
9/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	916.86
9/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	491.74
9/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	877.40
9/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	29.58
9/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,228.19
9/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	52.99
9/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	994.28
9/3/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	197.97
9/3/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	65.52
9/3/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	201.90
9/3/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	191.84
9/3/2015	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	120.00
9/3/2015	LEGAL ACCESS PLANS L	OTHER MISC DEDUCTIONS	2,086.00
9/3/2015	BL MUSIC	MISC CONTRACTED SERVICES	900.00
9/3/2015	MAGAZINE SUBSCRIPTIO	READING MATERIALS	273.70
9/3/2015	STERLING FLAGS	GENERAL SUPPLIES	276.00
9/3/2015	MEDICAID CLAIM SOLUT	REVENUE SHARS (MEDICAID)	12.12
9/3/2015	MEDICAID CLAIM SOLUT	REVENUE SHARS (MEDICAID)	373.95
9/3/2015	MORALES, LAURA	OTHER PROFESSIONAL SVCS	800.00
9/3/2015	MTI ENTERPRISES INC	GENERAL SUPPLIES	3,650.00
9/3/2015	MYERS, TROY	EMPLOYEE TRAVEL	60.00
9/3/2015	MYNAR, MARVIN R	MISC CONTRACTED SERVICES	600.00
9/3/2015	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	120.00
9/3/2015	O'NEAL, MISTY	OTHER PROFESSIONAL SVCS	840.00
9/3/2015	ONE TIME PAY	FOOD SALES	54.74
9/3/2015	ONE TIME PAY	FOOD SALES	30.97
9/3/2015	ONE TIME PAY	FOOD SALES	101.80
9/3/2015	ONE TIME PAY	FOOD SALES	67.25
9/3/2015	ONE TIME PAY	FOOD SALES	21.90
9/3/2015	ONE TIME PAY	ATHLETIC ACTIVITIES	70.00
9/3/2015	ONE TIME PAY	FOOD SALES	3.25
9/3/2015	ONE TIME PAY	FOOD SALES	58.30
9/3/2015	ONE TIME PAY	FOOD SALES	18.20
9/3/2015	ONE TIME PAY	FOOD SALES	2.90
9/3/2015	ONE TIME PAY	FOOD SALES	12.40
9/3/2015	ONE TIME PAY	FOOD SALES	15.00
9/3/2015	OXFORD CLEANERS	MISC OPERATING EXPENSES	109.45
9/3/2015	PAUL, MIKEL	OTHER PROFESSIONAL SVCS	120.00
9/3/2015	PEARLAND ISD MAINTEN	GENERAL SUPPLIES	85.93
9/3/2015	PEARLAND ISD MAINTEN	MAINT & OPERATIONS SUPPLIES	54.59
9/3/2015	PEARLAND ISD MAINTEN	MISC CONTRACTED SERVICES	10.50
9/3/2015	PEARLAND JR HIGH SOU	GENERAL SUPPLIES	60.98



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9/3/2015	PHONOSCOPE ENTERPRIS	TELEPHONE EXPENSE	45,068.40
9/3/2015	PURCELL CONSTRUCTION	BUILDING CONSTR/IMPR/FEES	349,961.41
9/3/2015	REALLY GOOD STUFF LL	GENERAL SUPPLIES	114.46
9/3/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	135.00
9/3/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	218.88
9/3/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	101.14
9/3/2015	RYAN, KATHERINE M	EMPLOYEE TRAVEL	105.00
9/3/2015	S/P2	GENERAL SUPPLIES	249.00
9/3/2015	SAN JACINTO COLLEGE	STUDENT TRAVEL	275.00
9/3/2015	SANTILLANA USA PUBLI	GENERAL SUPPLIES	1,096.18
9/3/2015	SANTILLANA USA PUBLI	GENERAL SUPPLIES	1,095.89
9/3/2015	SANTILLANA USA PUBLI	GENERAL SUPPLIES	1,089.93
9/3/2015	SANTILLANA USA PUBLI	GENERAL SUPPLIES	1,089.93
9/3/2015	SCHOLASTIC INC	GENERAL SUPPLIES	148.19
9/3/2015	SCHOLASTIC INC	GENERAL SUPPLIES	1,168.37
9/3/2015	SCHOLASTIC INC	GENERAL SUPPLIES	1,168.37
9/3/2015	SCHOLASTIC INC	GENERAL SUPPLIES	1,051.54
9/3/2015	SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	472.80
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	124.06
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	167.27
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	75.53
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	115.22
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	128.93
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	36.75
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	189.40
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,043.17
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	361.12
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	34.70
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	362.18
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	130.28
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	82.64
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	116.23
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	33.75
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	94.06
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	24.72
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	444.82
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	4.01
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	107.56
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	46.81
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	34.41
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	4.01
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	59.57
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	341.10
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	132.23
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	33.18
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	4.35
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	33.55



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9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	5.15
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	23.59
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	54.20
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	82.37
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	102.11
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	16.14
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-38.91
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	68.74
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	148.99
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	45.06
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	59.13
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	34.08
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	80.97
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	119.28
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	40.79
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	134.74
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	37.05
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	116.85
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	119.16
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	77.56
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	20.10
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	22.30
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	13.58
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	106.57
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	59.97
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2,688.28
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	7,771.36
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	107.10
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	770.00
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	41.78
9/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	66.78
9/3/2015	SCRIPPS NAT'L SPELLI	READING MATERIALS	143.50
9/3/2015	SCRIPPS NAT'L SPELLI	READING MATERIALS	143.50
9/3/2015	SHANNON, KEVIN	MISC CONTRACTED SERVICES	720.00
9/3/2015	EXXON FLEET CARD SEV	GASOLINE & DIESEL	136.69
9/3/2015	SHEPPEARD, TIMOTHY B	CONTRACT MAINT / REPAIR	540.00
9/3/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	48.35
9/3/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	94.57
9/3/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	61.90
9/3/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	58.78
9/3/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	29.39
9/3/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	58.78
9/3/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	487.65
9/3/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	141.95
9/3/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	188.48
9/3/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	53.00
9/3/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	1,110.16



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9/3/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	254.31
9/3/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	6,978.40
9/3/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	9,856.27
9/3/2015	SHI GOVERNMENT SOLUT	GENERAL SUPPLIES	26.20
9/3/2015	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	214.62
9/3/2015	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	214.62
9/3/2015	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	214.62
9/3/2015	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	116.89
9/3/2015	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	116.90
9/3/2015	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	214.62
9/3/2015	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	110.33
9/3/2015	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	116.89
9/3/2015	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	410.06
9/3/2015	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	214.62
9/3/2015	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	214.62
9/3/2015	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	214.62
9/3/2015	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	214.62
9/3/2015	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	214.62
9/3/2015	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	116.90
9/3/2015	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	214.62
9/3/2015	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	214.62
9/3/2015	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	116.90
9/3/2015	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	214.62
9/3/2015	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	116.90
9/3/2015	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	299.83
9/3/2015	SOCIAL STUDIES SCHOO	GENERAL SUPPLIES	74.32
9/3/2015	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	35.33
9/3/2015	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	189.76
9/3/2015	SPORT SUPPLY GP INC	GENERAL SUPPLIES	828.32
9/3/2015	STEINER, EMORY DEAN	MISC CONTRACTED SERVICES	720.00
9/3/2015	STUCKEY, JOHN R	MISC CONTRACTED SERVICES	900.00
9/3/2015	SWAIN, SUSAN MICHELL	CONSULTING SERVICES	1,500.00
9/3/2015	TASSP	DUES	210.00
9/3/2015	TAYLOR, DEBRA K	CONSULTING SERVICES	2,000.00
9/3/2015	TEACHER CREATED MATE	GENERAL SUPPLIES	769.98
9/3/2015	TEACHER CREATED MATE	GENERAL SUPPLIES	769.98
9/3/2015	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	135.00
9/3/2015	TEXAN FLOOR SERVICE	CONTRACT MAINT / REPAIR	19,629.12
9/3/2015	TEXTBOOK WAREHOUSE L	TEXTBOOKS	125.00
9/3/2015	TYLER BUSINESS FORMS	GENERAL SUPPLIES	673.03
9/3/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	104.25
9/3/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	24.80
9/3/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	57.48
9/3/2015	THOMAS, PAMELA J	EMPLOYEE TRAVEL	71.59
9/3/2015	TPRS PUBLISHING INC	GENERAL SUPPLIES	40.75
9/3/2015	TRIARCO ARTS & CRAFT	GENERAL SUPPLIES	46.72



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9/3/2015	TRIARCO ARTS & CRAFT	GENERAL SUPPLIES	409.20
9/3/2015	TRIDENT BEVERAGE INC	FOOD COSTS	276.00
9/3/2015	TRIUMPH LEARNING LLC	GENERAL SUPPLIES	397.94
9/3/2015	TROXELL COMM	GENERAL SUPPLIES	167.50
9/3/2015	TROXELL COMM	GENERAL SUPPLIES	1,716.00
9/3/2015	TROXELL COMM	GENERAL SUPPLIES	3,432.00
9/3/2015	TUMA-WEST, ELIZABETH	MISC OPERATING EXPENSES	136.00
9/3/2015	TX ASSOC OF STUDENT	EMPLOYEE TRAVEL	125.00
9/3/2015	TX COUNCIL FOR THE S	EMPLOYEE TRAVEL	180.00
9/3/2015	TX EDUCATION AGENCY	MISC OPERATING EXPENSES	57.00
9/3/2015	TX EDUCATION AGENCY	MISC OPERATING EXPENSES	57.00
9/3/2015	TX EDUCATION AGENCY	MISC OPERATING EXPENSES	57.00
9/3/2015	TX EDUCATION AGENCY	MISC OPERATING EXPENSES	57.00
9/3/2015	TX ELEMENTARY PRINCI	DUES	373.00
9/3/2015	TX STATE BOARD OF PL	MISC OPERATING EXPENSES	40.00
9/3/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	4,944.40
9/3/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	50,486.25
9/3/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	1,677.59
9/3/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	15,695.96
9/3/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	26,537.72
9/3/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	270.16
9/3/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	36.04
9/3/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	3.51
9/3/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	74.30
9/3/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	9.24
9/3/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	46.88
9/3/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	4,812.82
9/3/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	5,705.62
9/3/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	4,549.00
9/3/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	4,176.90
9/3/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	29.54
9/3/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	4,270.64
9/3/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	33,596.02
9/3/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	371.01
9/3/2015	VASQUEZ JR, MANUEL	MAINT & OPERATIONS SUPPLIES	311.38
9/3/2015	VICTORY INSURANCE	INSURANCE EXPENSE	1,925.00
9/3/2015	VICTORY INSURANCE	INSURANCE EXPENSE	71.00
9/3/2015	VICTORY INSURANCE	INSURANCE EXPENSE	6,376.00
9/3/2015	VITAL IMAGERY LTD	GENERAL SUPPLIES	159.92
9/3/2015	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	3,162.00
9/3/2015	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	2,143.06
9/3/2015	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	404.78
9/3/2015	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	6,263.23
9/3/2015	W F HAWK ROOF & SHEE	BUILDING CONSTR/IMPR/FEES	8,640.00
9/3/2015	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	3,360.00
9/3/2015	WARREN, PAUL A	MISC CONTRACTED SERVICES	600.00
9/3/2015	WILLBANKS & ASSOCIAT	CONTRACT MAINT / REPAIR	324.52



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9/3/2015	WILLBANKS & ASSOCIAT	MAINT & OPERATIONS SUPPLIES	125.48
9/3/2015	WILLBANKS & ASSOCIAT	MAINT & OPERATIONS SUPPLIES	834.60
9/3/2015	XEROX CORPORATION	GENERAL SUPPLIES	138.73
9/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
9/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	375.63
9/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	753.14
9/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	113.99
9/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	210.60
9/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	132.28
9/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	354.21
9/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	229.98
9/10/2015	3M LIBRARY SYSTEMS	CONTRACT MAINT / REPAIR	1,917.00
9/10/2015	ABC DOORS	CONTRACT MAINT / REPAIR	303.25
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	76.88
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	16.07
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.27
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	140.16
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	80.34
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	70.45
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	141.40
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	76.88
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	16.07



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9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.27
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	140.16
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	80.34
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	70.45
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	141.40
9/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
9/10/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	77.10
9/10/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	77.10
9/10/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	16.00
9/10/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	16.00
9/10/2015	ALANIZ, ROSEMARY	EMPLOYEE TRAVEL	12.76
9/10/2015	ALEXANDER MIDDLE SCH	GENERAL SUPPLIES	190.97
9/10/2015	AMERICAN HYDRA-JETTI	MISC CONTRACTED SERVICES	595.00
9/10/2015	APPERSON INC	GENERAL SUPPLIES	224.27
9/10/2015	AQUA LANDSCAPES	MISC CONTRACTED SERVICES	657.99
9/10/2015	ASSOC FOR COMPENSATO	EMPLOYEE TRAVEL	365.00
9/10/2015	AT&T	TELEPHONE EXPENSE	160.08
9/10/2015	AUSTIN BERGSTROM LAN	EMPLOYEE TRAVEL	137.34
9/10/2015	AUTO-CHLOR SERVICES	GENERAL SUPPLIES	361.50
9/10/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	67.12
9/10/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	849.35
9/10/2015	BARCELONA, TONY	OTHER PROFESSIONAL SVCS	110.00
9/10/2015	BARNES & NOBLE	GENERAL SUPPLIES	1,677.20
9/10/2015	BARNES & NOBLE	READING MATERIALS	37.52
9/10/2015	BARNES & NOBLE	READING MATERIALS	319.60
9/10/2015	BARNES & NOBLE	READING MATERIALS	680.00
9/10/2015	BAYGAS	MAINT & OPERATIONS SUPPLIES	62.97
9/10/2015	BEAVERS, ANDREW	OTHER PROFESSIONAL SVCS	135.00
9/10/2015	BEAVERS, ANDREW	OTHER PROFESSIONAL SVCS	135.00
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	499.08
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	659.80
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	700.72
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	85.46
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	53.42



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9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	462.14
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	544.42
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	475.37
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	330.28
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	248.76
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	380.43
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	385.70
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	432.63
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	641.12
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	482.90
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	317.47
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	278.35
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	592.83
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	417.15
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	518.63
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	272.39
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	272.39
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	479.30
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	479.30
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	592.00
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	400.59
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	405.90
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	256.37
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	218.97
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	563.75
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	732.21
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	214.20
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	268.16
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	363.74
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	198.72
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	377.11
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	444.47
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	491.40
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	106.83
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	593.42
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	657.50
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	577.94
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	722.16
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	439.65
9/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	449.78
9/10/2015	BOUND TO STAY BOUND	READING MATERIALS	275.64
9/10/2015	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	2,390.00
9/10/2015	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	410.00
9/10/2015	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	1,365.00
9/10/2015	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	4,988.00
9/10/2015	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	817.55
9/10/2015	CALICO INDUSTRIES IN	INVENTORY/WAREHOUSE	3,212.16



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9/10/2015	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	66.59
9/10/2015	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	702.36
9/10/2015	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
9/10/2015	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	225.00
9/10/2015	CCH INC	MISC OPERATING EXPENSES	798.00
9/10/2015	CCH INC	READING MATERIALS	238.50
9/10/2015	CDW LLC	GENERAL SUPPLIES	54.71
9/10/2015	CDW LLC	GENERAL SUPPLIES	21.30
9/10/2015	CDW LLC	GENERAL SUPPLIES	88.08
9/10/2015	CENGAGE LEARNING INC	GENERAL SUPPLIES	174.00
9/10/2015	CENGAGE LEARNING INC	READING MATERIALS	1,740.00
9/10/2015	CENTERPOINT ENERGY	NATURAL GAS	203.73
9/10/2015	CERIDIAN BENEFITS SE	MISC CONTRACTED SERVICES	660.00
9/10/2015	CEV MULTIMEDIA LTD	GENERAL SUPPLIES	5,250.00
9/10/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	348.00
9/10/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	66.82
9/10/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	85.53
9/10/2015	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	96.00
9/10/2015	CITY OF BROOKSIDE VI	BUILDING CONSTR/IMPR/FEES	10,465.00
9/10/2015	CITY OF PEARLAND	WATER/SEWAGE	11,067.72
9/10/2015	CITY OF PEARLAND	WATER/SEWAGE	19.82
9/10/2015	CLEAR CREEK ISD	STUDENT TRAVEL	50.00
9/10/2015	CLEAR CREEK ISD	STUDENT TRAVEL	50.00
9/10/2015	CLEAR CREEK ISD	STUDENT TRAVEL	50.00
9/10/2015	CLEAR CREEK ISD	STUDENT TRAVEL	50.00
9/10/2015	CLEAR CREEK ISD	STUDENT TRAVEL	50.00
9/10/2015	CLEAR CREEK ISD	STUDENT TRAVEL	50.00
9/10/2015	CLEAR CREEK ISD	STUDENT TRAVEL	50.00
9/10/2015	CLEAR CREEK ISD	STUDENT TRAVEL	50.00
9/10/2015	COALITION OF READING	EMPLOYEE TRAVEL	125.00
9/10/2015	COALITION OF READING	EMPLOYEE TRAVEL	125.00
9/10/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	48.45
9/10/2015	COMEX CORPORATION	BUILDING CONSTR/IMPR/FEES	1,368,152.33
9/10/2015	CORKERN, RACHEL H	GENERAL SUPPLIES	30.00
9/10/2015	DAILY EQUIPMENT COMP	MAINT & OPERATIONS SUPPLIES	3,995.00
9/10/2015	DE MADO, JOHN	CONSULTING SERVICES	1,475.00
9/10/2015	DEER PARK ISD	MISC CONTRACTED SERVICES	1,500.00
9/10/2015	DEER PARK ISD	STUDENT TRAVEL	50.00
9/10/2015	DEER PARK ISD	STUDENT TRAVEL	50.00
9/10/2015	DELL MARKETING LP	GENERAL SUPPLIES	26.94
9/10/2015	DIAZ, YVONNE	EMPLOYEE TRAVEL	54.28
9/10/2015	DICKINSON ISD	STUDENT TRAVEL	50.00
9/10/2015	DICKINSON ISD	STUDENT TRAVEL	50.00
9/10/2015	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	135.00
9/10/2015	DOUBLETREE BY HILTON	EMPLOYEE TRAVEL	647.46
9/10/2015	BALLARD & TIGHE PUBL	TESTING MATERIALS	388.08



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9/10/2015	EDUKORE LLC	GENERAL SUPPLIES	1,400.00
9/10/2015	ELLIOTT ELECTRIC SUP	BUILDING CONSTR/IMPR/FEES	5,185.37
9/10/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	362.03
9/10/2015	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	3,003.92
9/10/2015	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	1,463.80
9/10/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	28.84
9/10/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	78.35
9/10/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	112.82
9/10/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	15.35
9/10/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	-18.34
9/10/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	285.72
9/10/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	25.93
9/10/2015	EAI EDUCATION	GENERAL SUPPLIES	56.68
9/10/2015	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	285.52
9/10/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	148.26
9/10/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	148.26
9/10/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	69.20
9/10/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	223.05
9/10/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	174.78
9/10/2015	BE WELL LEAD WELL	FOOD/SNACK/BEVERAGE	77.73
9/10/2015	FISHER SCIENCE CO LL	GENERAL SUPPLIES	132.23
9/10/2015	FISHER SCIENCE CO LL	GENERAL SUPPLIES	27.01
9/10/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	115.00
9/10/2015	FLETCHER, KARL N	OTHER PROFESSIONAL SVCS	120.00
9/10/2015	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	540.79
9/10/2015	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	4,862.00
9/10/2015	FOLLETT SCHOOL SOLUT	READING MATERIALS	376.34
9/10/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	9,790.80
9/10/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	1,326.00
9/10/2015	GARCIA, CHRISTINA	EMPLOYEE TRAVEL	24.38
9/10/2015	GARZA, RAQUEL	EMPLOYEE TRAVEL	300.00
9/10/2015	GROSCURTH, GRACE	MISC CONTRACTED SERVICES	1,600.00
9/10/2015	GUADIANA, ANA	EMPLOYEE TRAVEL	23.40
9/10/2015	GW PHILLIPS CONCRETE	CONTRACT MAINT / REPAIR	1,000.00
9/10/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	380.00
9/10/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	285.00
9/10/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	190.00
9/10/2015	HARVEY, TYSON G	OTHER PROFESSIONAL SVCS	120.00
9/10/2015	HOMELESS NETWORK OF	DUES	75.00
9/10/2015	HOMELESS NETWORK OF	EMPLOYEE TRAVEL	730.00
9/10/2015	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	83.32
9/10/2015	HOUGHTON MIFFLIN HAR	TEXTBOOKS	19,047.30
9/10/2015	HOUGHTON MIFFLIN HAR	TEXTBOOKS	50,586.98
9/10/2015	HOUGHTON MIFFLIN HAR	TEXTBOOKS	174.00
9/10/2015	HUGHEY, NICHOLAS	MISC CONTRACTED SERVICES	180.00
9/10/2015	IDENTISYS INC	GENERAL SUPPLIES	553.00
9/10/2015	IMAGENET CONSULTING	CONTRACT MAINT / REPAIR	210.00



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9/10/2015	IMAGENET CONSULTING	RENTALS - OPERATING LEASES	3,367.76
9/10/2015	INTEGRATED BIOMETRIC	OTHER PROFESSIONAL SVCS	1,090.80
9/10/2015	INTEGRATED BIOMETRIC	OTHER PROFESSIONAL SVCS	411.30
9/10/2015	INTERQUEST GROUP INC	OTHER PROFESSIONAL SVCS	750.00
9/10/2015	JACOB PRINTING AND O	GENERAL SUPPLIES	35.00
9/10/2015	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	4,105.95
9/10/2015	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
9/10/2015	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
9/10/2015	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
9/10/2015	LOGOMATIC	GENERAL SUPPLIES	345.00
9/10/2015	LOGOMATIC	GENERAL SUPPLIES	198.73
9/10/2015	KASTNER, RICK	MISC CONTRACTED SERVICES	95.00
9/10/2015	KIMBLE, JOHN A	MISC CONTRACTED SERVICES	95.00
9/10/2015	KING, ROBERT	MISC CONTRACTED SERVICES	95.00
9/10/2015	KNOWSYS EDUCATIONAL	GENERAL SUPPLIES	750.00
9/10/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	6,536.84
9/10/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	173.63
9/10/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	106.00
9/10/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	248.00
9/10/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	261.00
9/10/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	830.00
9/10/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	58.00
9/10/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	118.00
9/10/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	169.99
9/10/2015	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	66.04
9/10/2015	KURZ & CO	FOOD COSTS	82.38
9/10/2015	KURZ & CO	FOOD COSTS	76.82
9/10/2015	KURZ & CO	FOOD COSTS	145.30
9/10/2015	KURZ & CO	FOOD COSTS	392.10
9/10/2015	KURZ & CO	FOOD COSTS	101.50
9/10/2015	KURZ & CO	FOOD COSTS	123.40
9/10/2015	KURZ & CO	FOOD COSTS	154.05
9/10/2015	KURZ & CO	FOOD COSTS	64.70
9/10/2015	KURZ & CO	FOOD COSTS	108.45
9/10/2015	KURZ & CO	FOOD COSTS	123.40
9/10/2015	KURZ & CO	FOOD COSTS	54.75
9/10/2015	KURZ & CO	FOOD COSTS	115.40
9/10/2015	KURZ & CO	FOOD COSTS	121.40
9/10/2015	KURZ & CO	FOOD COSTS	225.90
9/10/2015	KURZ & CO	FOOD COSTS	92.27
9/10/2015	KURZ & CO	FOOD COSTS	82.60
9/10/2015	KURZ & CO	FOOD COSTS	148.28
9/10/2015	KURZ & CO	FOOD COSTS	165.20
9/10/2015	KURZ & CO	FOOD COSTS	236.80
9/10/2015	KURZ & CO	FOOD COSTS	174.15
9/10/2015	KURZ & CO	FOOD COSTS	35.80
9/10/2015	KURZ & CO	FOOD COSTS	142.32



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9/10/2015	KURZ & CO	FOOD COSTS	115.50
9/10/2015	KURZ & CO	FOOD COSTS	116.43
9/10/2015	KURZ & CO	FOOD COSTS	125.40
9/10/2015	KURZ & CO	FOOD COSTS	72.65
9/10/2015	KURZ & CO	FOOD COSTS	98.64
9/10/2015	KURZ & CO	FOOD COSTS	86.72
9/10/2015	KURZ & CO	FOOD COSTS	141.63
9/10/2015	KURZ & CO	FOOD COSTS	393.43
9/10/2015	KURZ & CO	FOOD COSTS	202.67
9/10/2015	KWAN, BENSEN	MISC CONTRACTED SERVICES	135.00
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	95.93
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	57.28
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	6,794.54
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	6,387.94
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,203.75
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,952.65
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,287.47
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,138.83
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,218.22
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,852.43
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,194.73
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,195.15
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,597.45
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,292.75
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,182.14
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	102.64
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,768.17
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	167.34
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,445.54
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	102.64
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,599.85
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,463.12
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	345.77
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	102.64
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,281.61
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	6,104.15
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	587.92
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	102.64
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	119.56
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,589.57
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	162.42
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	55.66
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,842.34
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,302.58
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	75.76
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	55.78
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	616.00



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9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,352.77
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	102.64
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,237.85
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	102.64
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,474.85
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,188.50
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	987.90
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	594.92
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	306.47
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	220.80
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	113.74
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	550.95
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	283.83
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	38.60
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	19.88
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	7,429.31
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,827.22
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	739.19
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	380.80
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,021.36
9/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,071.61
9/10/2015	LABATT INSTITUTIONAL	GENERAL SUPPLIES	203.06
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	469.04
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	446.16
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,146.84
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	918.31
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	893.17
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	291.84
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	286.82
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	406.51
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	188.74
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	181.58
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	918.97
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	75.73
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	754.83
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	203.16
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	314.90
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	129.06
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	271.54
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	672.97
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	484.67
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	60.34
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	251.84
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	567.41
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	133.96
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	142.04
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	473.16



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9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	536.97
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	444.94
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	223.65
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	96.28
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	689.88
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	380.98
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	403.98
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	125.68
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	183.04
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	45.76
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	40.83
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	21.03
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	18.95
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	9.76
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,692.06
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	871.66
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	156.69
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	80.72
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	602.45
9/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	310.35
9/10/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	112.32
9/10/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	92.68
9/10/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	118.71
9/10/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	180.67
9/10/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	343.35
9/10/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	44.62
9/10/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	79.77
9/10/2015	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	135.00
9/10/2015	LARSON, JOHN E	EMPLOYEE TRAVEL	56.35
9/10/2015	LIRA, RACHAEL A	EMPLOYEE TRAVEL	34.79
9/10/2015	BL MUSIC	MISC CONTRACTED SERVICES	562.50
9/10/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	153.61
9/10/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	22,653.60
9/10/2015	INSTITUTE FOR POFESS	GENERAL SUPPLIES	72.30
9/10/2015	LRP PUBLICATIONS	READING MATERIALS	214.50
9/10/2015	LUBER BROTHERS INC	MAINT & OPERATIONS SUPPLIES	781.87
9/10/2015	LUBER BROTHERS INC	MAINT & OPERATIONS SUPPLIES	268.94
9/10/2015	MAGAZINE SUBSCRIPTIO	GENERAL SUPPLIES	110.50
9/10/2015	MAGAZINE SUBSCRIPTIO	READING MATERIALS	178.92
9/10/2015	MCGINTY, JOANN	EMPLOYEE TRAVEL	13.69
9/10/2015	MCGUIRE, JAMES	OTHER PROFESSIONAL SVCS	135.00
9/10/2015	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	442.00
9/10/2015	NASCO	GENERAL SUPPLIES	233.80
9/10/2015	NASCO	GENERAL SUPPLIES	98.12
9/10/2015	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	120.00
9/10/2015	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	10.77
9/10/2015	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	9.26



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9/10/2015	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	3.98
9/10/2015	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	21.99
9/10/2015	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	12.48
9/10/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	132.79
9/10/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	13.42
9/10/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	24.54
9/10/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	24.95
9/10/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	5.84
9/10/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	16.28
9/10/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	19.90
9/10/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	45.90
9/10/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	16.28
9/10/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	8.14
9/10/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	399.98
9/10/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	1,039.99
9/10/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	20.70
9/10/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	74.51
9/10/2015	OFFICE EFFECTS INC	CONTRACT MAINT / REPAIR	42.66
9/10/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	174.87
9/10/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	114.79
9/10/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	57.12
9/10/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	46.13
9/10/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	33.60
9/10/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	299.24
9/10/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	235.76
9/10/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	943.20
9/10/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	1.66
9/10/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	35.14
9/10/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	67.54
9/10/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	46.87
9/10/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	52.63
9/10/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	749.18
9/10/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	28.11
9/10/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	38.44
9/10/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	37.64
9/10/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	186.09
9/10/2015	ONE TIME PAY	FOOD SALES	8.95
9/10/2015	ONE TIME PAY	FOOD SALES	27.90
9/10/2015	ONE TIME PAY	FOOD SALES	18.05
9/10/2015	ONE TIME PAY	FOOD SALES	10.57
9/10/2015	PASADENA ISD	STUDENT TRAVEL	50.00
9/10/2015	PAUL, MIKEL	OTHER PROFESSIONAL SVCS	120.00
9/10/2015	PAUL, MIKEL	OTHER PROFESSIONAL SVCS	225.00
9/10/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	906.00
9/10/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	136.00
9/10/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	199.96
9/10/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	1,029.00



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9/10/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	208.00
9/10/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	605.00
9/10/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	1,932.00
9/10/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	280.00
9/10/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	537.00
9/10/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	702.00
9/10/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	1,715.00
9/10/2015	PEARLAND ISD DEPUTY	GENERAL SUPPLIES	119.99
9/10/2015	PEARLAND ISD DEPUTY	MISC OPERATING EXPENSES	72.91
9/10/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	496.77
9/10/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	224.25
9/10/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	88.00
9/10/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	95.29
9/10/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	68.51
9/10/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	6.19
9/10/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	336.44
9/10/2015	PLANK ROAD PUBLISHIN	READING MATERIALS	132.45
9/10/2015	POLLIO, RETTA K	MISC CONTRACTED SERVICES	119.07
9/10/2015	POSITIVE PROMOTIONS	GENERAL SUPPLIES	157.49
9/10/2015	PRAIRIE VIEW A&M UNI	STUDENT TRAVEL	250.00
9/10/2015	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	193.69
9/10/2015	PREFERRED TECHNOLOGI	CONTRACT MAINT / REPAIR	850.00
9/10/2015	RAMIREZ, JOSHUA	MISC CONTRACTED SERVICES	800.00
9/10/2015	REALLY GOOD STUFF LL	GENERAL SUPPLIES	89.87
9/10/2015	REALLY GOOD STUFF LL	GENERAL SUPPLIES	301.18
9/10/2015	REALLY GOOD STUFF LL	GENERAL SUPPLIES	78.70
9/10/2015	REED ELSEVIER INC	MISC OPERATING EXPENSES	203.00
9/10/2015	RELADYNE LLC / HURT	GASOLINE & DIESEL	11,454.69
9/10/2015	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	345.90
9/10/2015	ROBERTSON, CHRISTOPH	OTHER PROFESSIONAL SVCS	120.00
9/10/2015	SCHOOL OUTFITTERS LL	GENERAL SUPPLIES	2,472.40
9/10/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	265.74
9/10/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	194.04
9/10/2015	SILVA, ALEJANDRO	EMPLOYEE TRAVEL	15.93
9/10/2015	SILVERLAKE ELEMENTAR	GENERAL SUPPLIES	42.82
9/10/2015	SIMMS, ADRIANNA TORR	EMPLOYEE TRAVEL	39.10
9/10/2015	SIMONS, CHRISTOPHER	OTHER PROFESSIONAL SVCS	165.00
9/10/2015	SIMONS, CHRISTOPHER	OTHER PROFESSIONAL SVCS	165.00
9/10/2015	SIMPLEXGRINNELL LP	MAINT & OPERATIONS SUPPLIES	13,428.76
9/10/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	54.87
9/10/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	91.65
9/10/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	564.76
9/10/2015	SIMPLEXGRINNELL LP	OTHER PROFESSIONAL SVCS	670.16
9/10/2015	SMITH, MARK S	MISC CONTRACTED SERVICES	110.00
9/10/2015	ST HELEN CATHOLIC	EMPLOYEE TRAVEL	405.00
9/10/2015	STEWART, LAURA MICHE	EMPLOYEE TRAVEL	10.64
9/10/2015	STROMEYER, WILLIAM	MISC CONTRACTED SERVICES	95.00



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9/10/2015	SURETY SYSTEMS INC	CONTRACT MAINT / REPAIR	264.98
9/10/2015	PHILSTYN AV	GENERAL SUPPLIES	4,502.00
9/10/2015	PHILSTYN AV	MISC CONTRACTED SERVICES	4,323.00
9/10/2015	TASM	DUES	120.00
9/10/2015	TASM	EMPLOYEE TRAVEL	680.00
9/10/2015	TAYLOR MUSIC INC	GENERAL SUPPLIES	6,332.00
9/10/2015	TAYLOR MUSIC INC	GENERAL SUPPLIES	4,576.00
9/10/2015	TAYLOR MUSIC INC	GENERAL SUPPLIES	9,152.00
9/10/2015	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	135.00
9/10/2015	TEXAN FLOOR SERVICE	CONTRACT MAINT / REPAIR	651.05
9/10/2015	TEXAN FLOOR SERVICE	CONTRACT MAINT / REPAIR	626.25
9/10/2015	TEXAN FLOOR SERVICE	CONTRACT MAINT / REPAIR	386.37
9/10/2015	TEXAS MUTUAL INSURAN	WORKERS COMPENSATION	76,038.00
9/10/2015	THOMPSON & HORTON LL	LEGAL SERVICES	82.50
9/10/2015	THORNTON, CLINT	MISC CONTRACTED SERVICES	110.00
9/10/2015	TOWNSEND, AUSTIN	MISC CONTRACTED SERVICES	600.00
9/10/2015	TX ART SUPPLY CO	GENERAL SUPPLIES	19.85
9/10/2015	TX DEPARTMENT OF LIC	OTHER PROFESSIONAL SVCS	790.00
9/10/2015	TX DEPARTMENT OF LIC	OTHER PROFESSIONAL SVCS	210.00
9/10/2015	TX ELEMENTARY PRINCI	DUES	373.00
9/10/2015	TX INTERNATIONAL BAC	DUES	300.00
9/10/2015	TX SKYWARD USERS GRO	EMPLOYEE TRAVEL	2,190.00
9/10/2015	U.S. BANK NATIONAL A	TELEPHONE EXPENSE	55,739.02
9/10/2015	UNITED WAY OF BRAZOR	EMPLOYEE TRAVEL	35.00
9/10/2015	VASQUEZ, KRISTY	EMPLOYEE TRAVEL	18.80
9/10/2015	VICTORY INSURANCE	INSURANCE EXPENSE	1,756.00
9/10/2015	VICTORY INSURANCE	INSURANCE EXPENSE	3,188.00
9/10/2015	WALSH GALLEGOS TREVI	LEGAL SERVICES	1,000.00
9/10/2015	WILLIAM V MACGILL &	GENERAL SUPPLIES	380.92
9/17/2015	1013 STAR COMMUNICAT	MISC OPERATING EXPENSES	86.59
9/17/2015	NETWORK INNOVATIONS	GENERAL SUPPLIES	1,030.00
9/17/2015	ACCO BRANDS USA LLC	CONTRACT MAINT / REPAIR	323.09
9/17/2015	ACCO BRANDS USA LLC	CONTRACT MAINT / REPAIR	312.00
9/17/2015	ACE MART RESTAURANT	GENERAL SUPPLIES	699.28
9/17/2015	ACP DIRECT	GENERAL SUPPLIES	296.95
9/17/2015	ADVANCED TOOLWARE LL	MISC CONTRACTED SERVICES	4,200.00
9/17/2015	ALI-KALLO, HASHMIN	EMPLOYEE TRAVEL	6.27
9/17/2015	ALI-KALLO, HASHMIN	EMPLOYEE TRAVEL	33.75
9/17/2015	ALLISON, SHERYL R	EMPLOYEE TRAVEL	18.86
9/17/2015	ALLISON, SHERYL R	EMPLOYEE TRAVEL	29.73
9/17/2015	AMAO, CARMEN A	EMPLOYEE TRAVEL	41.17
9/17/2015	APPLE INC	GENERAL SUPPLIES	454.00
9/17/2015	APPLE INC	GENERAL SUPPLIES	748.00
9/17/2015	APPLE INC	GENERAL SUPPLIES	70.00
9/17/2015	APPLE INC	GENERAL SUPPLIES	35.00
9/17/2015	APPLE INC	GENERAL SUPPLIES	454.00
9/17/2015	ARNOLD, MICHAEL C	OTHER PROFESSIONAL SVCS	120.00



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9/17/2015	ARREDONDO III, LOUIS	MISC CONTRACTED SERVICES	50.00
9/17/2015	ASHLEY, MARC	ATHLETIC ACTIVITIES	110.00
9/17/2015	AT&T	TELEPHONE EXPENSE	31.71
9/17/2015	AT&T	TELEPHONE EXPENSE	51.37
9/17/2015	AT&T	TELEPHONE EXPENSE	158.55
9/17/2015	AT&T	TELEPHONE EXPENSE	5,867.43
9/17/2015	AT&T	TELEPHONE EXPENSE	5,971.73
9/17/2015	AT&T	TELEPHONE EXPENSE	11,716.21
9/17/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	157.02
9/17/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	2,247.43
9/17/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	42.60
9/17/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	795.29
9/17/2015	BADEN, JOE	GENERAL SUPPLIES	173.50
9/17/2015	BADEN, JOE	MISC CONTRACTED SERVICES	87.00
9/17/2015	BADEN, JOE	MISC CONTRACTED SERVICES	186.00
9/17/2015	BARNES & NOBLE	READING MATERIALS	611.84
9/17/2015	BARNES & NOBLE	READING MATERIALS	683.28
9/17/2015	BAYGAS	MAINT & OPERATIONS SUPPLIES	37.95
9/17/2015	BAYGAS	MAINT & OPERATIONS SUPPLIES	99.55
9/17/2015	BAYGAS	MAINT & OPERATIONS SUPPLIES	34.92
9/17/2015	BEAVERS, ANDREW	OTHER PROFESSIONAL SVCS	135.00
9/17/2015	BERGER, CRISTY	CONTRACT MAINT / REPAIR	380.88
9/17/2015	BERNABEI, GRETCHEN S	EMPLOYEE TRAVEL	240.00
9/17/2015	BIRDSONG PRINTING IN	GENERAL SUPPLIES	92.00
9/17/2015	BLUMRICK, RODDY	ATHLETIC ACTIVITIES	50.00
9/17/2015	BOGGS, PATRICK	MISC CONTRACTED SERVICES	64.58
9/17/2015	BOLDEN, BARBARA	MISC CONTRACTED SERVICES	117.21
9/17/2015	BOND, MICHAEL	MISC CONTRACTED SERVICES	50.00
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	166.44
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	85.74
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	245.16
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	595.79
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	502.02
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	475.90
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	659.87
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	262.26
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	274.05
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	30.23
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	112.73
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	160.20
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	256.37
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	202.95
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	511.38
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	507.57
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	493.65
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	389.34
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	53.42



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9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	285.43
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	507.96
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	341.82
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	520.99
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	186.93
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	256.41
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	471.15
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	486.00
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	709.89
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	259.08
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	529.29
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	640.45
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	515.40
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	343.53
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	310.95
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	337.59
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	204.05
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	431.69
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	218.97
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	218.97
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	196.47
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	142.08
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	94.46
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	237.66
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	437.88
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	389.34
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	273.64
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	17.60
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	298.47
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	86.58
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	295.73
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	152.35
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	204.21
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	396.41
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	65.36
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	126.88
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	252.72
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	220.95
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	229.10
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	256.37
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	369.09
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	428.40
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	655.64
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	595.21
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	505.06
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	509.09
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	995.56



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9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	523.53
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	486.59
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	512.73
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	504.27
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	424.76
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	412.51
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	273.64
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	694.68
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	620.17
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	341.82
9/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	444.57
9/17/2015	BRAZORIA COUNTY	STUDENT TUITION/NON-PUBLIC SCH	1,000.00
9/17/2015	BRAZORIA COUNTY	TAX APPRAISAL- COLLECTION	139,867.75
9/17/2015	BRENNAN, CONNIE	MISC CONTRACTED SERVICES	72.64
9/17/2015	BROWN, ONARE'	MISC CONTRACTED SERVICES	140.00
9/17/2015	BUCKEYE CLEANING CEN	GENERAL SUPPLIES	39,999.97
9/17/2015	BUCKEYE CLEANING CEN	MAINT & OPERATIONS SUPPLIES	119.10
9/17/2015	BUCKEYE CLEANING CEN	MAINT & OPERATIONS SUPPLIES	33,399.55
9/17/2015	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
9/17/2015	CARLEX INC	GENERAL SUPPLIES	254.16
9/17/2015	CARROLL II, RONALD D	MISC CONTRACTED SERVICES	50.00
9/17/2015	CASTELLON, CHRISTIAN	EMPLOYEE TRAVEL	7.19
9/17/2015	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	180.00
9/17/2015	CASTRO, FRANK	MISC CONTRACTED SERVICES	95.00
9/17/2015	CDW LLC	GENERAL SUPPLIES	777.18
9/17/2015	CDW LLC	GENERAL SUPPLIES	244.02
9/17/2015	CDW LLC	GENERAL SUPPLIES	103.50
9/17/2015	CDW LLC	GENERAL SUPPLIES	19,657.50
9/17/2015	CENGAGE LEARNING INC	TEXTBOOKS	44.83
9/17/2015	CERIDIAN BENEFITS SE	MISC CONTRACTED SERVICES	660.00
9/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	49.50
9/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	32.43
9/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	8.79
9/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	74.36
9/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	59.87
9/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	17.93
9/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	412.57
9/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	98.55
9/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	41.78
9/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	322.61
9/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	729.99
9/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	193.55
9/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	237.36
9/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	167.97
9/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	884.10
9/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	549.55
9/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	76.99



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9/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	241.77
9/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	96.29
9/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	71.77
9/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	538.00
9/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	108.41
9/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	18.97
9/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	61.90
9/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	167.60
9/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	566.96
9/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	149.10
9/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	452.96
9/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	52.80
9/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	66.45
9/17/2015	CHARLIE'S PLUMBING I	CONTRACT MAINT / REPAIR	16,952.68
9/17/2015	CHOICE ENGRAVING LTD	MISC OPERATING EXPENSES	18.00
9/17/2015	CINTAS FIRST AID	MAINT & OPERATIONS SUPPLIES	105.69
9/17/2015	CLEAR CREEK ISD	STUDENT TRAVEL	200.00
9/17/2015	CLEAR CREEK ISD	STUDENT TRAVEL	50.00
9/17/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	447.92
9/17/2015	COLLINSWORTH, MARY F	EMPLOYEE TRAVEL	35.82
9/17/2015	COMPLETE ATHLETE INC	GENERAL SUPPLIES	1,512.00
9/17/2015	COMPTROLLER OF PUBLI	DUES	100.00
9/17/2015	COOLE SCHOOL INC	MISC OPERATING EXPENSES	398.40
9/17/2015	COOLERS INC	MAINT & OPERATIONS SUPPLIES	622.97
9/17/2015	CRAFT JR, TILLMAN H	MISC CONTRACTED SERVICES	116.78
9/17/2015	DAWSON HIGH SCHOOL	GENERAL SUPPLIES	16.18
9/17/2015	DEER PARK ISD	TELEPHONE EXPENSE	29.82
9/17/2015	DEMCO INC	GENERAL SUPPLIES	10.54
9/17/2015	DEMCO INC	GENERAL SUPPLIES	87.88
9/17/2015	DEMCO INC	GENERAL SUPPLIES	1,234.00
9/17/2015	DESPAIN, JOHN	OTHER PROFESSIONAL SVCS	120.00
9/17/2015	DOOR COMPONENTS LP	MAINT & OPERATIONS SUPPLIES	279.36
9/17/2015	DOOR COMPONENTS LP	MAINT & OPERATIONS SUPPLIES	223.94
9/17/2015	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	135.00
9/17/2015	DEER PARK ISD GOLF B	STUDENT TRAVEL	425.00
9/17/2015	DUAL LANGUAGE EDUCAT	EMPLOYEE TRAVEL	2,800.00
9/17/2015	DUMATRAIT, ERIC	MISC CONTRACTED SERVICES	140.00
9/17/2015	ECS LEARNING SYSTEMS	READING MATERIALS	772.43
9/17/2015	EICHELBAUM WARDELL H	EMPLOYEE TRAVEL	250.00
9/17/2015	ELIZONDO, RICARDO	MISC CONTRACTED SERVICES	122.47
9/17/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	18.42
9/17/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	32.88
9/17/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	90.65
9/17/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	34.23
9/17/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	119.20
9/17/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	76.88
9/17/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	62.35



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9/17/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	133.16
9/17/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	78.08
9/17/2015	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	25.50
9/17/2015	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
9/17/2015	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
9/17/2015	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
9/17/2015	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
9/17/2015	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
9/17/2015	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	7.00
9/17/2015	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
9/17/2015	EPMA CORP	GENERAL SUPPLIES	80.62
9/17/2015	EPMA CORP	GENERAL SUPPLIES	288.44
9/17/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	152.94
9/17/2015	EVERGREEN SPEECH THE	OTHER PROFESSIONAL SVCS	2,040.00
9/17/2015	FEDEX	MISC OPERATING EXPENSES	50.62
9/17/2015	FERGUSON ENTERPRISES	GENERAL SUPPLIES	346.29
9/17/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	225.34
9/17/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	326.83
9/17/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	23.95
9/17/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	74.90
9/17/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	1,659.46
9/17/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	148.26
9/17/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	310.24
9/17/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	4,711.38
9/17/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	254.34
9/17/2015	FIRST TO THE FINISH	GENERAL SUPPLIES	799.75
9/17/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	2,195.00
9/17/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	521.00
9/17/2015	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	44.00
9/17/2015	FOLLETT SCHOOL SOLUT	READING MATERIALS	179.98
9/17/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	1,006.61
9/17/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	1,006.61
9/17/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	7,672.56
9/17/2015	FORT BEND ISD	STUDENT TRAVEL	90.00
9/17/2015	FORT BEND ISD	STUDENT TRAVEL	275.00
9/17/2015	FRANKLIN COVEY	GENERAL SUPPLIES	49.22
9/17/2015	GARCIA, BERNADETTE	MISC CONTRACTED SERVICES	62.00
9/17/2015	GARCIA, ELIZABETH DI	EMPLOYEE TRAVEL	766.69
9/17/2015	GARZA, RAQUEL	MISC CONTRACTED SERVICES	1,025.00
9/17/2015	GOODHEART WILLCOX CO	GENERAL SUPPLIES	64.57
9/17/2015	GOODHEART WILLCOX CO	READING MATERIALS	2,520.00
9/17/2015	GOPHER SPORT	GENERAL SUPPLIES	62.90
9/17/2015	GOPHER SPORT	GENERAL SUPPLIES	288.00
9/17/2015	GRAVES, CONNIE	EMPLOYEE TRAVEL	1,896.00
9/17/2015	GREEN, WAYNE	ATHLETIC ACTIVITIES	60.00
9/17/2015	GREER, JENNIFER L	FOOD/SNACK/BEVERAGE	54.00
9/17/2015	H & R OPERATOR SERVI	CONTRACT MAINT / REPAIR	500.00



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9/17/2015	HALLMARK, STEPHEN	MISC CONTRACTED SERVICES	130.00
9/17/2015	ELECTRONIC SECURITY	RENTALS - OPERATING LEASES	14,960.18
9/17/2015	HARDIG, RISE D	MISC CONTRACTED SERVICES	127.71
9/17/2015	HARVEY, TYSON G	OTHER PROFESSIONAL SVCS	120.00
9/17/2015	HOUSTON CHRONICLE PU	MISC OPERATING EXPENSES	1,100.00
9/17/2015	HEINEMANN	GENERAL SUPPLIES	145.20
9/17/2015	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	180.00
9/17/2015	HEXCO INC	READING MATERIALS	151.50
9/17/2015	HOME DEPOT INC #6543	GENERAL SUPPLIES	189.78
9/17/2015	HOME DEPOT INC #6543	GENERAL SUPPLIES	198.09
9/17/2015	HOUGHTON MIFFLIN HAR	TEXTBOOKS	3,151.91
9/17/2015	SOUTHWEST FOOTBALL O	MISC CONTRACTED SERVICES	200.00
9/17/2015	HOYT, TAYLOR	MISC CONTRACTED SERVICES	50.00
9/17/2015	INSCO DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	59.83
9/17/2015	INSCO DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	107.37
9/17/2015	INSTITUTE FOR BRAIN	EMPLOYEE TRAVEL	370.00
9/17/2015	IXL LEARNING INC	GENERAL SUPPLIES	400.00
9/17/2015	JACKSON, RONNIE	MISC CONTRACTED SERVICES	95.00
9/17/2015	JOHN DEERE AG & TURF	OTHER RECEIVABLES	51,461.25
9/17/2015	JOHNSON, JASON ROBER	MISC CONTRACTED SERVICES	130.00
9/17/2015	JOHNSON, SCOTT A	ATHLETIC ACTIVITIES	110.00
9/17/2015	JONES, DON E	OTHER PROFESSIONAL SVCS	210.00
9/17/2015	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
9/17/2015	JONES, DON E	OTHER PROFESSIONAL SVCS	135.00
9/17/2015	JONES, MORIEL	MISC CONTRACTED SERVICES	140.00
9/17/2015	JONES, STEVEN J	ATHLETIC ACTIVITIES	110.00
9/17/2015	KERESZTURY, STEVEN	EMPLOYEE TRAVEL	70.00
9/17/2015	KINGORE, JEFFERY	READING MATERIALS	1,663.62
9/17/2015	KOEHN, LISA	MISC CONTRACTED SERVICES	129.20
9/17/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	356.00
9/17/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	670.15
9/17/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	338.33
9/17/2015	KOMPUTER+PERIPHERALS	MISC CONTRACTED SERVICES	120.00
9/17/2015	KOZA'S INC	GENERAL SUPPLIES	876.00
9/17/2015	KURZ & CO	FOOD COSTS	112.98
9/17/2015	KURZ & CO	FOOD COSTS	219.32
9/17/2015	KURZ & CO	FOOD COSTS	227.95
9/17/2015	KURZ & CO	FOOD COSTS	50.75
9/17/2015	KURZ & CO	FOOD COSTS	79.60
9/17/2015	KURZ & CO	FOOD COSTS	98.72
9/17/2015	KURZ & CO	FOOD COSTS	82.55
9/17/2015	KURZ & CO	FOOD COSTS	187.10
9/17/2015	KURZ & CO	FOOD COSTS	77.58
9/17/2015	KURZ & CO	FOOD COSTS	276.70
9/17/2015	KURZ & CO	FOOD COSTS	160.55
9/17/2015	KURZ & CO	FOOD COSTS	64.65
9/17/2015	KURZ & CO	FOOD COSTS	126.18



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9/17/2015	KURZ & CO	FOOD COSTS	95.50
9/17/2015	KURZ & CO	FOOD COSTS	159.20
9/17/2015	KURZ & CO	FOOD COSTS	101.50
9/17/2015	KURZ & CO	FOOD COSTS	123.40
9/17/2015	KURZ & CO	FOOD COSTS	107.40
9/17/2015	KURZ & CO	FOOD COSTS	89.96
9/17/2015	KURZ & CO	FOOD COSTS	121.30
9/17/2015	KURZ & CO	FOOD COSTS	64.65
9/17/2015	KURZ & CO	FOOD COSTS	143.30
9/17/2015	KURZ & CO	FOOD COSTS	64.65
9/17/2015	KURZ & CO	FOOD COSTS	35.80
9/17/2015	KURZ & CO	FOOD COSTS	120.04
9/17/2015	KURZ & CO	FOOD COSTS	137.11
9/17/2015	KURZ & CO	FOOD COSTS	85.50
9/17/2015	KURZ & CO	FOOD COSTS	129.18
9/17/2015	KURZ & CO	FOOD COSTS	101.50
9/17/2015	KURZ & CO	FOOD COSTS	152.25
9/17/2015	KURZ & CO	FOOD COSTS	159.20
9/17/2015	KURZ & CO	FOOD COSTS	82.55
9/17/2015	KURZ & CO	FOOD COSTS	63.79
9/17/2015	KURZ & CO	FOOD COSTS	97.54
9/17/2015	KURZ & CO	FOOD COSTS	219.68
9/17/2015	KURZ & CO	FOOD COSTS	85.92
9/17/2015	KURZ & CO	FOOD COSTS	178.15
9/17/2015	KURZ & CO	FOOD COSTS	183.55
9/17/2015	KURZ & CO	FOOD COSTS	246.80
9/17/2015	KURZ & CO	FOOD COSTS	74.88
9/17/2015	KURZ & CO	FOOD COSTS	123.81
9/17/2015	KURZ & CO	FOOD COSTS	71.60
9/17/2015	KURZ & CO	FOOD COSTS	172.15
9/17/2015	KURZ & CO	FOOD COSTS	91.05
9/17/2015	KURZ & CO	FOOD COSTS	116.44
9/17/2015	KURZ & CO	FOOD COSTS	65.70
9/17/2015	KURZ & CO	FOOD COSTS	79.60
9/17/2015	KURZ & CO	FOOD COSTS	77.50
9/17/2015	KURZ & CO	FOOD COSTS	237.67
9/17/2015	KURZ & CO	FOOD COSTS	122.43
9/17/2015	L KITT INC	GENERAL SUPPLIES	256.03
9/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	5,251.20
9/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	5,260.87
9/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	5,469.02
9/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	11.33
9/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	5,833.07
9/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	5,153.41
9/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,477.04
9/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,355.08
9/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,071.33



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9/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,427.18
9/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,149.33
9/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,016.50
9/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	407.75
9/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,106.11
9/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	87.06
9/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,148.98
9/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,748.99
9/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,931.30
9/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,175.43
9/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	605.52
9/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,566.93
9/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,043.13
9/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,350.57
9/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	988.05
9/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,883.50
9/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,642.32
9/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	621.88
9/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	856.55
9/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,469.69
9/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,481.66
9/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,737.48
9/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	30.28
9/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,025.06
9/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,742.08
9/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,318.32
9/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	151.40
9/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,797.60
9/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,819.72
9/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	857.36
9/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	339.11
9/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,080.67
9/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	680.27
9/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	587.03
9/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,216.39
9/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	564.70
9/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	228.96
9/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	596.62
9/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	532.78
9/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	301.55
9/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	45.82
9/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	445.32
9/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,010.82
9/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	520.73
9/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	208.73
9/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	107.53
9/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	311.50



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9/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	325.03
9/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	63.04
9/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	203.59
9/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	703.43
9/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	373.93
9/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	136.89
9/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	538.43
9/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	277.35
9/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	456.61
9/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	485.76
9/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	405.58
9/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	254.63
9/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	456.55
9/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	364.25
9/17/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	1,370.56
9/17/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	14.20
9/17/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	147.69
9/17/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	122.50
9/17/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	47.99
9/17/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	56.98
9/17/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	79.60
9/17/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	89.26
9/17/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	68.14
9/17/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	94.52
9/17/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	137.68
9/17/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	118.69
9/17/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	56.97
9/17/2015	LAMAR CISD	ATHLETIC ACTIVITIES	1,168.00
9/17/2015	GILBERT, JENNIFER LA	EMPLOYEE TRAVEL	103.50
9/17/2015	LAYER 3 COMMUNICATIO	CONTRACT MAINT / REPAIR	31,083.00
9/17/2015	LAYER 3 COMMUNICATIO	CONTRACT MAINT / REPAIR	32,759.12
9/17/2015	LAYER 3 COMMUNICATIO	GENERAL SUPPLIES	3,120.80
9/17/2015	LAYER 3 COMMUNICATIO	MISC CONTRACTED SERVICES	1,850.00
9/17/2015	LEARNING SERVICES	READING MATERIALS	86.35
9/17/2015	LECTORUM PUBLICATION	GENERAL SUPPLIES	1,014.36
9/17/2015	LECTORUM PUBLICATION	GENERAL SUPPLIES	1,014.36
9/17/2015	LECTORUM PUBLICATION	GENERAL SUPPLIES	1,014.35
9/17/2015	LECTORUM PUBLICATION	GENERAL SUPPLIES	1,014.35
9/17/2015	LECTORUM PUBLICATION	GENERAL SUPPLIES	10.19
9/17/2015	LECTORUM PUBLICATION	READING MATERIALS	43.84
9/17/2015	LEWIS, DWIGHT	MISC CONTRACTED SERVICES	60.00
9/17/2015	LOGICAL FRONT LLC	BUILDING CONSTR/IMPR/FEES	20,083.14
9/17/2015	LOGICAL FRONT LLC	CONTRACT MAINT / REPAIR	6,325.69
9/17/2015	LOGICAL FRONT LLC	CONTRACT MAINT / REPAIR	48,020.12
9/17/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	895.52
9/17/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	8,697.00
9/17/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	71,144.30



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9/17/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	3,447.13
9/17/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	2,761.19
9/17/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	1,769.13
9/17/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	1,179.42
9/17/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	1,231.90
9/17/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	9,391.52
9/17/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	18,783.04
9/17/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	3,745.20
9/17/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	1,872.60
9/17/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	586.97
9/17/2015	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	658.25
9/17/2015	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	14.96
9/17/2015	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	108.84
9/17/2015	MAGAZINE SUBSCRIPTIO	GENERAL SUPPLIES	104.75
9/17/2015	MAGAZINE SUBSCRIPTIO	READING MATERIALS	193.21
9/17/2015	MAGAZINE SUBSCRIPTIO	READING MATERIALS	585.00
9/17/2015	MAGNUSON ACE HARDWA	MAINT & OPERATIONS SUPPLIES	86.88
9/17/2015	MAGNUSON ACE HARDWA	MAINT & OPERATIONS SUPPLIES	195.73
9/17/2015	MAKEMUSIC INC	READING MATERIALS	1,960.00
9/17/2015	MAKEMUSIC INC	READING MATERIALS	704.00
9/17/2015	MANN JR, ALLEN R	MISC CONTRACTED SERVICES	140.00
9/17/2015	MATHWARM-UPS.COM	READING MATERIALS	985.00
9/17/2015	MAUPIN, CHRIS	MISC CONTRACTED SERVICES	130.00
9/17/2015	MCREYNOLDS, PHILIP	MISC CONTRACTED SERVICES	130.00
9/17/2015	MITEL LEASING INC	TELEPHONE EXPENSE	1,408.02
9/17/2015	MITEL LEASING INC	TELEPHONE EXPENSE	3,199.12
9/17/2015	MITEL LEASING INC	TELEPHONE EXPENSE	298.20
9/17/2015	MITEL LEASING INC	TELEPHONE EXPENSE	298.20
9/17/2015	MITEL LEASING INC	TELEPHONE EXPENSE	571.84
9/17/2015	MITEL LEASING INC	TELEPHONE EXPENSE	176.76
9/17/2015	MITEL LEASING INC	TELEPHONE EXPENSE	317.54
9/17/2015	MITEL LEASING INC	TELEPHONE EXPENSE	236.69
9/17/2015	MITEL LEASING INC	TELEPHONE EXPENSE	222.58
9/17/2015	MITEL LEASING INC	TELEPHONE EXPENSE	281.92
9/17/2015	MITEL LEASING INC	TELEPHONE EXPENSE	235.88
9/17/2015	MITEL LEASING INC	TELEPHONE EXPENSE	317.56
9/17/2015	MITEL LEASING INC	TELEPHONE EXPENSE	268.47
9/17/2015	MITEL LEASING INC	TELEPHONE EXPENSE	1,045.38
9/17/2015	MITEL LEASING INC	TELEPHONE EXPENSE	247.98
9/17/2015	MITEL LEASING INC	TELEPHONE EXPENSE	238.13
9/17/2015	MITEL LEASING INC	TELEPHONE EXPENSE	238.13
9/17/2015	MITEL LEASING INC	TELEPHONE EXPENSE	222.53
9/17/2015	MITEL LEASING INC	TELEPHONE EXPENSE	181.09
9/17/2015	MITEL LEASING INC	TELEPHONE EXPENSE	2,716.44
9/17/2015	MITEL LEASING INC	TELEPHONE EXPENSE	799.24
9/17/2015	MOORE, MICHAEL G	MISC CONTRACTED SERVICES	60.00
9/17/2015	MORGAN, RONNIE	MISC CONTRACTED SERVICES	95.00



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9/17/2015	MORGAN, RONNIE	MISC CONTRACTED SERVICES	95.00
9/17/2015	MP2 ENERGY	ELECTRICITY	350,636.41
9/17/2015	MT LIBRARY SERVICES	READING MATERIALS	1,709.00
9/17/2015	NATIONAL DROPOUT PRE	EMPLOYEE TRAVEL	990.00
9/17/2015	NATIONAL GEOGRAPHIC	READING MATERIALS	100.00
9/17/2015	NCS PEARSON INC	GENERAL SUPPLIES	2,500.00
9/17/2015	NCS PEARSON INC	GENERAL SUPPLIES	5,775.00
9/17/2015	NCS PEARSON INC	GENERAL SUPPLIES	2,500.00
9/17/2015	NCS PEARSON INC	TESTING MATERIALS	51.00
9/17/2015	NEPRIS INC	GENERAL SUPPLIES	5,160.00
9/17/2015	NOLEN JR, ROBERT R	MISC CONTRACTED SERVICES	60.00
9/17/2015	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	25.68
9/17/2015	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	22.99
9/17/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	25.98
9/17/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	65.94
9/17/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	25.97
9/17/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	31.95
9/17/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	5.99
9/17/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	12.99
9/17/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	3.99
9/17/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	6.68
9/17/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	4.14
9/17/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	15.99
9/17/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	53.71
9/17/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	49.93
9/17/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	11.97
9/17/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	80.41
9/17/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	23.19
9/17/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	41.96
9/17/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	81.10
9/17/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	30.97
9/17/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	19.99
9/17/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	12.72
9/17/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	28.26
9/17/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	23.62
9/17/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	14.98
9/17/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	71.77
9/17/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	59.99
9/17/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	82.97
9/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	54.90
9/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	14.86
9/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	2.18
9/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	138.99
9/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	93.38
9/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	23.98
9/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	26.58
9/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	772.78



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9/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	36.24
9/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	129.29
9/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	7.16
9/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	5.99
9/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	38.17
9/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	22.14
9/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	31.67
9/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	129.92
9/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	15.96
9/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	25.38
9/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	31.96
9/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	34.03
9/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	269.65
9/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	19.34
9/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	79.99
9/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	137.95
9/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	63.92
9/17/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	74.20
9/17/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	730.05
9/17/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	12.20
9/17/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	11.86
9/17/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	522.05
9/17/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	543.63
9/17/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	270.97
9/17/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	44.64
9/17/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	44.64
9/17/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	57.95
9/17/2015	OMNI HOTELS MANAGEME	EMPLOYEE TRAVEL	358.00
9/17/2015	ORIENTAL TRADING CO	GENERAL SUPPLIES	35.64
9/17/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	294.00
9/17/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	1,465.11
9/17/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	800.00
9/17/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	49.00
9/17/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	81.00
9/17/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	98.00
9/17/2015	PEARLAND ISD CURRICU	FOOD/SNACK/BEVERAGE	164.13
9/17/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	196.00
9/17/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	107.91
9/17/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	120.32
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	109.96
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.98
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	32.98
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.98
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	349.00
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.53
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.80
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	27.47



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9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	39.99
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	85.97
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.90
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	75.98
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	71.95
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	36.04
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.07
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	69.94
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	39.96
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	27.97
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.49
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.99
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	20.97
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.98
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	307.80
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	150.47
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	-72.99
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.98
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	65.98
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.70
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.54
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	49.45
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.92
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.98
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	79.29
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.97
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.99
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.44
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	55.22
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.99
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	71.95
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.95
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.58
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.27
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.99
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.64
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.99
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.47
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.78
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.99
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	21.94
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	44.97
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.26
9/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	23.98
9/17/2015	PEARLAND STANDARD AU	GENERAL SUPPLIES	107.92



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9/17/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	17.98
9/17/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	16.17
9/17/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	116.86
9/17/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	113.24
9/17/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	43.99
9/17/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	87.98
9/17/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	131.97
9/17/2015	PERFECTION LEARNING	TEXTBOOKS	4,393.80
9/17/2015	PHONOSCOPE ENTERPRIS	TELEPHONE EXPENSE	45,068.40
9/17/2015	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	160.00
9/17/2015	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	32.00
9/17/2015	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	360.00
9/17/2015	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	64.00
9/17/2015	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	400.00
9/17/2015	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	96.00
9/17/2015	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	13.20
9/17/2015	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	46,900.00
9/17/2015	PREFERRED TECHNOLOGI	CONTRACT MAINT / REPAIR	660.00
9/17/2015	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	12,625.00
9/17/2015	PRINE, RICKY	MISC CONTRACTED SERVICES	140.00
9/17/2015	RACKLEY, GARY	MISC CONTRACTED SERVICES	60.00
9/17/2015	RAMIREZ, JAIME	MISC CONTRACTED SERVICES	110.00
9/17/2015	REALLY GOOD STUFF LL	GENERAL SUPPLIES	218.61
9/17/2015	REGION IV EDUCATION	REGION IV SERVICES	130.00
9/17/2015	REGION IV EDUCATION	REGION IV SERVICES	50.00
9/17/2015	REGION IV EDUCATION	REGION IV SERVICES	50.00
9/17/2015	REGION IV EDUCATION	REGION IV SERVICES	1,080.00
9/17/2015	REGION IV EDUCATION	REGION IV SERVICES	180.00
9/17/2015	REGION IV EDUCATION	REGION IV SERVICES	420.00
9/17/2015	REGION IV EDUCATION	REGION IV SERVICES	50.00
9/17/2015	REGION IV EDUCATION	MISC CONTRACTED SERVICES	414.60
9/17/2015	RENAISSANCE LEARNING	GENERAL SUPPLIES	2,003.00
9/17/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	818.14
9/17/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	186.57
9/17/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	123.34
9/17/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	105.22
9/17/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	41.77
9/17/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	188.56
9/17/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	52.58
9/17/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	-30.52
9/17/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	100.50
9/17/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	129.27
9/17/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	418.50
9/17/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	187.91
9/17/2015	RICHARD, MARK E	MISC CONTRACTED SERVICES	60.00
9/17/2015	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	213.08
9/17/2015	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	133.25



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9/17/2015	ROMAIN, JOHN	MISC CONTRACTED SERVICES	50.00
9/17/2015	S & S WORLDWIDE INC	GENERAL SUPPLIES	72.82
9/17/2015	S J RUDY ENTERPRISES	MISC CONTRACTED SERVICES	94.85
9/17/2015	SALIENS, CHERYL C	EMPLOYEE TRAVEL	15.23
9/17/2015	SALINGER, MAURY	MISC CONTRACTED SERVICES	250.00
9/17/2015	SAMPLE, LESLIE ANN	EMPLOYEE TRAVEL	14.95
9/17/2015	SAMUEL FRENCH INC	GENERAL SUPPLIES	63.85
9/17/2015	SAMUEL FRENCH INC	GENERAL SUPPLIES	300.00
9/17/2015	SAMUEL FRENCH INC	GENERAL SUPPLIES	145.05
9/17/2015	SCHOLASTIC INC	GENERAL SUPPLIES	489.68
9/17/2015	SCOTT, APRIL L	MISC CONTRACTED SERVICES	950.00
9/17/2015	SCRIPPS NAT'L SPELLI	READING MATERIALS	143.50
9/17/2015	SEIDLITZ EDUCATION	READING MATERIALS	1,027.76
9/17/2015	SHEPPEARD, TIMOTHY B	CONTRACT MAINT / REPAIR	1,810.00
9/17/2015	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	177.73
9/17/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	6,325.80
9/17/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	90.67
9/17/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	48.09
9/17/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	27.87
9/17/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	89.98
9/17/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	73.32
9/17/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	40.56
9/17/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	41.45
9/17/2015	SIEBERT, MARY	MISC CONTRACTED SERVICES	110.00
9/17/2015	SIMONS, CHRISTOPHER	OTHER PROFESSIONAL SVCS	120.00
9/17/2015	SIMONS, CHRISTOPHER	OTHER PROFESSIONAL SVCS	165.00
9/17/2015	SKYWARD INC	MISC CONTRACTED SERVICES	2,025.00
9/17/2015	SPORT SUPPLY GP INC	GENERAL SUPPLIES	570.84
9/17/2015	STANLEY, DERRICK B	MISC CONTRACTED SERVICES	140.00
9/17/2015	SULLIVAN SUPPLY SOUT	GENERAL SUPPLIES	121.80
9/17/2015	SURETY SYSTEMS INC	CONTRACT MAINT / REPAIR	805.50
9/17/2015	TASA	EMPLOYEE TRAVEL	278.57
9/17/2015	TASA	TRAVEL - SCHOOL BOARD	1,671.43
9/17/2015	TASB	DUES	2,060.00
9/17/2015	TASB	MISC OPERATING EXPENSES	50.16
9/17/2015	TASSP	DUES	1,260.00
9/17/2015	TAYLOR MUSIC INC	GENERAL SUPPLIES	12,664.00
9/17/2015	TAYLOR MUSIC INC	GENERAL SUPPLIES	1,666.00
9/17/2015	TEACHER'S DISCOVERY	GENERAL SUPPLIES	74.45
9/17/2015	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	135.00
9/17/2015	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	135.00
9/17/2015	TEXAS ACADEMIC DECAT	STUDENT TRAVEL	1,300.00
9/17/2015	TEXAS ASSOCIATION FO	DUES	105.00
9/17/2015	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	53.30
9/17/2015	THOMAS BUS GULF COAS	GENERAL SUPPLIES	127.40
9/17/2015	THORNTON, MARQUES	MISC CONTRACTED SERVICES	50.00
9/17/2015	TIGNER, JAMIE	MISC CONTRACTED SERVICES	121.23



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9/17/2015	TRAUB, KAREN ANNE	MISC CONTRACTED SERVICES	111.90
9/17/2015	TRAUB, KAREN ANNE	MISC CONTRACTED SERVICES	117.55
9/17/2015	TRIDENT BEVERAGE INC	FOOD COSTS	668.75
9/17/2015	TRIDENT BEVERAGE INC	FOOD COSTS	552.00
9/17/2015	TRIDENT BEVERAGE INC	FOOD COSTS	1,546.25
9/17/2015	TRIDENT BEVERAGE INC	FOOD COSTS	276.00
9/17/2015	TRIDENT BEVERAGE INC	FOOD COSTS	417.50
9/17/2015	TRIUMPH LEARNING LLC	GENERAL SUPPLIES	1,175.97
9/17/2015	TROXELL COMM	GENERAL SUPPLIES	4,120.00
9/17/2015	TROXELL COMM	GENERAL SUPPLIES	115.00
9/17/2015	WEST SIDE RECORDING	MISC CONTRACTED SERVICES	1,300.00
9/17/2015	TURNER II, MARK ALAN	MISC CONTRACTED SERVICES	122.64
9/17/2015	TX COUNSELING ASSOCI	EMPLOYEE TRAVEL	110.00
9/17/2015	TX COUNSELING ASSOCI	EMPLOYEE TRAVEL	175.00
9/17/2015	TX DEPARTMENT OF LIC	OTHER PROFESSIONAL SVCS	200.00
9/17/2015	TX SKYWARD USERS GRO	EMPLOYEE TRAVEL	365.00
9/17/2015	TX SKYWARD USERS GRO	EMPLOYEE TRAVEL	365.00
9/17/2015	UNIV OF HOUSTON	EMPLOYEE TRAVEL	25.00
9/17/2015	WALKER, PHILLIP	MISC CONTRACTED SERVICES	62.60
9/17/2015	WATSON JR, LOUIS JAM	MISC CONTRACTED SERVICES	95.00
9/17/2015	WEST MUSIC CO	GENERAL SUPPLIES	35.95
9/17/2015	WEST MUSIC CO	GENERAL SUPPLIES	337.40
9/17/2015	WEST MUSIC CO	GENERAL SUPPLIES	307.58
9/17/2015	WEST MUSIC CO	GENERAL SUPPLIES	314.05
9/17/2015	WEST MUSIC CO	GENERAL SUPPLIES	486.45
9/17/2015	WEST MUSIC CO	GENERAL SUPPLIES	20.42
9/17/2015	WHEELER, RODNEY	MISC CONTRACTED SERVICES	50.00
9/17/2015	WILLIAM V MACGILL &	GENERAL SUPPLIES	754.06
9/17/2015	WILLIAM V MACGILL &	GENERAL SUPPLIES	389.97
9/17/2015	WILLIAM V MACGILL &	GENERAL SUPPLIES	318.59
9/17/2015	WITTMAN, NATHAN	MISC CONTRACTED SERVICES	130.00
9/17/2015	WOLFE DIVERSIFIED IN	GENERAL SUPPLIES	699.78
9/17/2015	WOODARD, JARED	MISC CONTRACTED SERVICES	50.00
9/17/2015	REPORTER NEWS	MISC OPERATING EXPENSES	100.00
9/17/2015	WOODS, DANA	MISC CONTRACTED SERVICES	95.00
9/17/2015	WOODS, DANA	MISC CONTRACTED SERVICES	95.00
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	567.88
9/17/2015	XEROX CORPORATION	GENERAL SUPPLIES	2,149.55
9/17/2015	XEROX CORPORATION	GENERAL SUPPLIES	350.49
9/17/2015	XEROX CORPORATION	GENERAL SUPPLIES	38.76
9/17/2015	XEROX CORPORATION	GENERAL SUPPLIES	4.31
9/17/2015	XEROX CORPORATION	GENERAL SUPPLIES	9.20
9/17/2015	XEROX CORPORATION	GENERAL SUPPLIES	12.80
9/17/2015	XEROX CORPORATION	GENERAL SUPPLIES	583.33
9/17/2015	XEROX CORPORATION	GENERAL SUPPLIES	40.65
9/17/2015	XEROX CORPORATION	GENERAL SUPPLIES	29.97
9/17/2015	XEROX CORPORATION	GENERAL SUPPLIES	329.93



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9/17/2015	XEROX CORPORATION	GENERAL SUPPLIES	41.12
9/17/2015	XEROX CORPORATION	GENERAL SUPPLIES	30.09
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	133.17
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	133.17
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	793.64
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	133.17
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,505.76
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	525.44
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	594.29
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	-1,656.90
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	335.31
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	171.10
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.01
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.06
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	342.98
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	351.02
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	394.42
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.15
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	338.62
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	349.89
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	336.92
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	345.24
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	717.70
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	201.03
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	150.33
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	137.63
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	165.27
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	322.32
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	133.17



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9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	133.17
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,227.47
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.84
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	65.87
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,224.04
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.62
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	350.62
9/17/2015	XEROX CORPORATION	CONTRACT MAINT / REPAIR	108.75
9/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	180.28
9/24/2015	1013 STAR COMMUNICAT	READING MATERIALS	32.00
9/24/2015	1013 STAR COMMUNICAT	READING MATERIALS	32.00
9/24/2015	ACCO BRANDS USA LLC	CONTRACT MAINT / REPAIR	312.00
9/24/2015	ACP DIRECT	GENERAL SUPPLIES	227.45
9/24/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	16.00
9/24/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	16.00
9/24/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	16.00
9/24/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	83.50
9/24/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	77.00
9/24/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	125.50
9/24/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	79.50
9/24/2015	AIRFLOW SYSTEMS SOUT	GENERAL SUPPLIES	600.00
9/24/2015	ALEXANDER, RAYMOND	MISC CONTRACTED SERVICES	95.00
9/24/2015	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	13,422.80
9/24/2015	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	13,422.80
9/24/2015	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	10,528.00
9/24/2015	AMERICAN EXPRESS	ACCOUNTS PAYABLE AX	28,614.93
9/24/2015	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	3,973.00
9/24/2015	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	11,334.13
9/24/2015	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,732.16



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9/24/2015	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	1,910.17
9/24/2015	APPERSON INC	GENERAL SUPPLIES	96.52
9/24/2015	APPLE INC	GENERAL SUPPLIES	454.00
9/24/2015	APPLE INC	GENERAL SUPPLIES	10,590.00
9/24/2015	APPLE INC	GENERAL SUPPLIES	454.00
9/24/2015	APPLE INC	GENERAL SUPPLIES	2,576.00
9/24/2015	ARRANTS, GEORGE	CONSULTING SERVICES	4,500.00
9/24/2015	ARREDONDO III, LOUIS	MISC CONTRACTED SERVICES	95.00
9/24/2015	ASSOC FOR COMPENSATO	EMPLOYEE TRAVEL	365.00
9/24/2015	AT&T	TELEPHONE EXPENSE	5,897.38
9/24/2015	AT&T	TELEPHONE EXPENSE	7,403.34
9/24/2015	AWARDS OF DISTINCTIO	GENERAL SUPPLIES	183.00
9/24/2015	B FOX INC	MISC OPERATING EXPENSES	300.00
9/24/2015	B FOX INC	MISC OPERATING EXPENSES	240.00
9/24/2015	BADEN, JOE	MISC CONTRACTED SERVICES	110.00
9/24/2015	BAYGAS	MAINT & OPERATIONS SUPPLIES	59.95
9/24/2015	BORDEN DAIRY COMPANY	FOOD COSTS	405.90
9/24/2015	BORDEN DAIRY COMPANY	FOOD COSTS	450.90
9/24/2015	BORDEN DAIRY COMPANY	FOOD COSTS	320.49
9/24/2015	BORDEN DAIRY COMPANY	FOOD COSTS	208.26
9/24/2015	BORDEN DAIRY COMPANY	FOOD COSTS	347.13
9/24/2015	BORDEN DAIRY COMPANY	FOOD COSTS	246.31
9/24/2015	BORDEN DAIRY COMPANY	FOOD COSTS	603.54
9/24/2015	BORDEN DAIRY COMPANY	FOOD COSTS	246.24
9/24/2015	BORDEN DAIRY COMPANY	FOOD COSTS	319.32
9/24/2015	BORDEN DAIRY COMPANY	FOOD COSTS	196.47
9/24/2015	BORDEN DAIRY COMPANY	FOOD COSTS	170.33
9/24/2015	BORDEN DAIRY COMPANY	FOOD COSTS	189.55
9/24/2015	BORDEN DAIRY COMPANY	FOOD COSTS	345.03
9/24/2015	BORDEN DAIRY COMPANY	FOOD COSTS	53.42
9/24/2015	BORDEN DAIRY COMPANY	FOOD COSTS	348.30
9/24/2015	BORDEN DAIRY COMPANY	FOOD COSTS	389.34
9/24/2015	BORDEN DAIRY COMPANY	FOOD COSTS	372.61
9/24/2015	BORDEN DAIRY COMPANY	FOOD COSTS	353.76
9/24/2015	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	1,525.00
9/24/2015	BUC GOLF BOOSTER CLU	STUDENT TRAVEL	175.00
9/24/2015	BUC GOLF BOOSTER CLU	STUDENT TRAVEL	350.00
9/24/2015	BUD GRIFFIN CUSTOMER	CONTRACT MAINT / REPAIR	2,940.00
9/24/2015	BUREAU OF EDUCATION	EMPLOYEE TRAVEL	245.00
9/24/2015	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	128.19
9/24/2015	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	19,084.05
9/24/2015	CARRILLO, KYLENE	EMPLOYEE TRAVEL	4.71
9/24/2015	CAST STAT	EMPLOYEE TRAVEL	260.00
9/24/2015	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
9/24/2015	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	195.00
9/24/2015	CDW LLC	GENERAL SUPPLIES	391.99
9/24/2015	CDW LLC	GENERAL SUPPLIES	545.61



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9/24/2015	CDW LLC	GENERAL SUPPLIES	342.10
9/24/2015	CDW LLC	GENERAL SUPPLIES	14.44
9/24/2015	CDW LLC	GENERAL SUPPLIES	1.00
9/24/2015	CDW LLC	GENERAL SUPPLIES	165.62
9/24/2015	CDW LLC	GENERAL SUPPLIES	712.40
9/24/2015	CDW LLC	GENERAL SUPPLIES	99.45
9/24/2015	CDW LLC	GENERAL SUPPLIES	308.46
9/24/2015	CDW LLC	GENERAL SUPPLIES	149.18
9/24/2015	CENGAGE LEARNING INC	READING MATERIALS	267.50
9/24/2015	CENGAGE LEARNING INC	READING MATERIALS	372.00
9/24/2015	CENTRAL CONSOLIDATED	MAINT & OPERATIONS SUPPLIES	17.16
9/24/2015	CENTRAL CONSOLIDATED	MAINT & OPERATIONS SUPPLIES	103.28
9/24/2015	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	581.20
9/24/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	411.32
9/24/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	200.80
9/24/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,503.70
9/24/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	51.78
9/24/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	85.80
9/24/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	295.79
9/24/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	28.62
9/24/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	107.98
9/24/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	244.43
9/24/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	138.50
9/24/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	27.35
9/24/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	90.11
9/24/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	173.96
9/24/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	230.82
9/24/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	147.08
9/24/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	361.33
9/24/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,340.75
9/24/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	2,286.72
9/24/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	965.84
9/24/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	56.10
9/24/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	254.26
9/24/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	61.86
9/24/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	56.80
9/24/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	92.28
9/24/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	46.77
9/24/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	487.14
9/24/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	44.16
9/24/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	8.17
9/24/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	10.83
9/24/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	126.45
9/24/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	207.56
9/24/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	432.80
9/24/2015	CHANNELVIEW ISD	STUDENT TRAVEL	300.00
9/24/2015	CHASTANG ENTERPRISES	CONTRACT MAINT / REPAIR	2,409.35



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9/24/2015	CHOICE ENGRAVING LTD	MISC OPERATING EXPENSES	36.00
9/24/2015	CLEAR CREEK ISD	STUDENT TRAVEL	200.00
9/24/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	1,335.20
9/24/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	50.15
9/24/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	195.00
9/24/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	289.00
9/24/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	899.20
9/24/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	228.00
9/24/2015	CONROE ISD	STUDENT TRAVEL	45.00
9/24/2015	COOLERS INC	GENERAL SUPPLIES	424.95
9/24/2015	COOLERS INC	GENERAL SUPPLIES	157.08
9/24/2015	COOLERS INC	MAINT & OPERATIONS SUPPLIES	131.30
9/24/2015	CORKERN, RACHEL H	GENERAL SUPPLIES	35.00
9/24/2015	CORKERN, RACHEL H	GENERAL SUPPLIES	105.00
9/24/2015	CORKERN, RACHEL H	GENERAL SUPPLIES	1,679.15
9/24/2015	CORKERN, RACHEL H	GENERAL SUPPLIES	35.00
9/24/2015	DE MADDO, JOHN	CONSULTING SERVICES	1,475.00
9/24/2015	DECA, TEXAS ASSOC	EMPLOYEE TRAVEL	100.00
9/24/2015	DELL MARKETING LP	GENERAL SUPPLIES	130.89
9/24/2015	DELL MARKETING LP	GENERAL SUPPLIES	470.21
9/24/2015	DELL MARKETING LP	GENERAL SUPPLIES	314.83
9/24/2015	DELL MARKETING LP	GENERAL SUPPLIES	512.98
9/24/2015	DEMCO INC	GENERAL SUPPLIES	149.58
9/24/2015	DEMIDEC RESOURCES AN	GENERAL SUPPLIES	998.00
9/24/2015	DESPAIN, JOHN	OTHER PROFESSIONAL SVCS	120.00
9/24/2015	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	120.00
9/24/2015	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	120.00
9/24/2015	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	120.00
9/24/2015	DEER PARK ISD GOLF B	STUDENT TRAVEL	185.00
9/24/2015	DEER PARK ISD GOLF B	STUDENT TRAVEL	385.00
9/24/2015	BALLARD & TIGHE PUBL	GENERAL SUPPLIES	125.78
9/24/2015	BALLARD & TIGHE PUBL	GENERAL SUPPLIES	251.55
9/24/2015	EDUCATIONAL MEDIA LL	GENERAL SUPPLIES	29,000.00
9/24/2015	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	2,986.18
9/24/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	47.32
9/24/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	9.80
9/24/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	32.44
9/24/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	3.25
9/24/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	45.35
9/24/2015	ELLIOTT ELECTRIC SUP	MISC CONTRACTED SERVICES	1,274.60
9/24/2015	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	1,266.37
9/24/2015	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	1,392.75
9/24/2015	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	161.21
9/24/2015	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	120.00
9/24/2015	ELLIOTT'S AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	711.48
9/24/2015	ELLIOTT'S AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	3,402.32
9/24/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	530.46



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9/24/2015	EAI EDUCATION	GENERAL SUPPLIES	123.25
9/24/2015	FACILITY SOLUTIONS G	CONTRACT MAINT / REPAIR	3,628.09
9/24/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	117.86
9/24/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	3,315.02
9/24/2015	FIRETRON INC	CONTRACT MAINT / REPAIR	438.00
9/24/2015	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,446.71
9/24/2015	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,199.13
9/24/2015	FOLLETT SCHOOL SOLUT	READING MATERIALS	5,053.07
9/24/2015	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,282.91
9/24/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	138.40
9/24/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	24,632.84
9/24/2015	FRANKLIN COVEY	GENERAL SUPPLIES	55.62
9/24/2015	FRASER, RONALD J	OTHER PROFESSIONAL SVCS	120.00
9/24/2015	FRIENDSWOOD ISD	EMPLOYEE TRAVEL	240.00
9/24/2015	FRIENDSWOOD ISD	STUDENT TRAVEL	225.00
9/24/2015	G & P OFFICE FURNITU	GENERAL SUPPLIES	1,299.00
9/24/2015	G & P OFFICE FURNITU	MISC OPERATING EXPENSES	284.00
9/24/2015	GOODHEART WILLCOX CO	GENERAL SUPPLIES	8.08
9/24/2015	GOODHEART WILLCOX CO	GENERAL SUPPLIES	115.01
9/24/2015	GOODHEART WILLCOX CO	READING MATERIALS	360.00
9/24/2015	GOODHEART WILLCOX CO	READING MATERIALS	2,758.20
9/24/2015	H & R OPERATOR SERVI	CONTRACT MAINT / REPAIR	791.58
9/24/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	207.45
9/24/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	285.00
9/24/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	996.00
9/24/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	95.00
9/24/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	617.50
9/24/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	189.90
9/24/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	398.90
9/24/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	380.00
9/24/2015	ELECTRONIC SECURITY	MISC CONTRACTED SERVICES	12,500.00
9/24/2015	HARVEY, TYSON G	OTHER PROFESSIONAL SVCS	120.00
9/24/2015	HAYES, TERRY A	MISC CONTRACTED SERVICES	55.00
9/24/2015	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	7,532.50
9/24/2015	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	1,950.00
9/24/2015	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	7,975.00
9/24/2015	HOUSTON COMMUNICATIO	GENERAL SUPPLIES	325.00
9/24/2015	HOUSTON ISD	STUDENT TRAVEL	135.00
9/24/2015	INTEGRATED BIOMETRIC	OTHER PROFESSIONAL SVCS	94.90
9/24/2015	JAKUBAS, ROMAN	MISC CONTRACTED SERVICES	225.00
9/24/2015	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	1,376.45
9/24/2015	JOHN Q HAMMONS RVOC	EMPLOYEE TRAVEL	1,215.52
9/24/2015	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
9/24/2015	JONES, STEVEN J	MISC CONTRACTED SERVICES	95.00
9/24/2015	JQH SAN MARCOS DEVEL	EMPLOYEE TRAVEL	316.10
9/24/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	90.00
9/24/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	937.02



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9/24/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	174.00
9/24/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	874.10
9/24/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	1,678.38
9/24/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	430.64
9/24/2015	KORNEY BOARD AIDS IN	GENERAL SUPPLIES	56.75
9/24/2015	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	133.49
9/24/2015	KURZ & CO	FOOD COSTS	53.70
9/24/2015	KURZ & CO	FOOD COSTS	79.60
9/24/2015	KURZ & CO	FOOD COSTS	79.60
9/24/2015	KURZ & CO	FOOD COSTS	72.65
9/24/2015	KURZ & CO	FOOD COSTS	96.55
9/24/2015	KURZ & CO	FOOD COSTS	96.45
9/24/2015	KURZ & CO	FOOD COSTS	28.85
9/24/2015	KURZ & CO	FOOD COSTS	49.70
9/24/2015	KURZ & CO	FOOD COSTS	224.90
9/24/2015	KURZ & CO	FOOD COSTS	178.15
9/24/2015	KURZ & CO	FOOD COSTS	132.35
9/24/2015	KURZ & CO	FOOD COSTS	42.96
9/24/2015	KURZ & CO	FOOD COSTS	52.70
9/24/2015	KURZ & CO	FOOD COSTS	196.55
9/24/2015	KURZ & CO	FOOD COSTS	101.50
9/24/2015	KURZ & CO	FOOD COSTS	71.60
9/24/2015	KURZ & CO	FOOD COSTS	20.85
9/24/2015	KURZ & CO	FOOD COSTS	159.20
9/24/2015	KURZ & CO	FOOD COSTS	152.25
9/24/2015	KURZ & CO	FOOD COSTS	113.66
9/24/2015	KURZ & CO	FOOD COSTS	74.17
9/24/2015	KURZ & CO	FOOD COSTS	145.68
9/24/2015	KURZ & CO	FOOD COSTS	82.55
9/24/2015	KURZ & CO	FOOD COSTS	149.03
9/24/2015	KURZ & CO	FOOD COSTS	76.77
9/24/2015	LA PORTE ISD	STUDENT TRAVEL	180.00
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,979.00
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,850.27
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	513.84
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	448.76
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,194.44
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	5,530.23
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	249.50
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,036.72
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,295.77
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	163.86
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,541.07
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,311.12
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,448.96
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	156.44
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,997.51



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9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	465.75
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	239.93
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	206.68
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	362.17
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,866.65
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	999.08
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	70.80
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,953.07
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,066.32
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	70.80
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,514.15
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	35.40
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,440.00
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	914.78
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,854.46
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	370.54
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	70.80
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,336.73
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	35.40
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,139.17
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	687.24
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	732.43
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	242.08
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,575.95
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	34.65
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	35.40
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,918.67
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	34.65
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,721.50
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	576.36
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,733.04
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	35.40
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,246.21
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	70.80
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,920.53
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	35.40
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,489.67
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	70.80
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	163.86
9/24/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,773.51
9/24/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	433.71
9/24/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	216.91
9/24/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	679.07
9/24/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	599.79
9/24/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	534.97
9/24/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	578.59
9/24/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	348.29



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9/24/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	155.82
9/24/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	312.95
9/24/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	442.91
9/24/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	382.45
9/24/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	260.97
9/24/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	53.20
9/24/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	175.65
9/24/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	233.32
9/24/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	90.01
9/24/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	181.92
9/24/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	596.69
9/24/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	450.65
9/24/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	106.27
9/24/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	63.04
9/24/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	276.53
9/24/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	248.51
9/24/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	265.80
9/24/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	199.70
9/24/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	119.85
9/24/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	451.35
9/24/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	300.16
9/24/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	231.30
9/24/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	540.08
9/24/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	273.99
9/24/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	105.21
9/24/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	19.99
9/24/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	728.24
9/24/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	86.41
9/24/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	28.49
9/24/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	32.28
9/24/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	24.68
9/24/2015	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	120.00
9/24/2015	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	135.00
9/24/2015	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	150.00
9/24/2015	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	165.00
9/24/2015	LANGLEY, STEFANIA	EMPLOYEE TRAVEL	37.50
9/24/2015	LEARNING ROCKS! EDUC	CONSULTING SERVICES	600.00
9/24/2015	LEARNING ROCKS! EDUC	CONSULTING SERVICES	600.00
9/24/2015	LEARNING ROCKS! EDUC	CONSULTING SERVICES	600.00
9/24/2015	LEARNING ROCKS! EDUC	CONSULTING SERVICES	600.00
9/24/2015	LEARNING ROCKS! EDUC	CONSULTING SERVICES	600.00
9/24/2015	LEARNING ZONEXPRESS	GENERAL SUPPLIES	218.32
9/24/2015	LEARNING ZONEXPRESS	GENERAL SUPPLIES	53.90
9/24/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	821.72
9/24/2015	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	544.20
9/24/2015	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	290.16
9/24/2015	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	34.51



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9/24/2015	MACPHERSON, DIANA	MISC CONTRACTED SERVICES	126.77
9/24/2015	MAGAZINE SUBSCRIPTIO	READING MATERIALS	528.80
9/24/2015	MAGNUSON ACE HARDWA	MAINT & OPERATIONS SUPPLIES	326.81
9/24/2015	MATHEWS, SHEILA ANN	EMPLOYEE TRAVEL	31.22
9/24/2015	MATHWARM-UPS.COM	GENERAL SUPPLIES	390.00
9/24/2015	MCGUIRE, JAMES	OTHER PROFESSIONAL SVCS	135.00
9/24/2015	MCWILLIAMS, MELANIE	EMPLOYEE TRAVEL	26.57
9/24/2015	MENTORING MINDS	GENERAL SUPPLIES	308.95
9/24/2015	MORALES, LAURA	OTHER PROFESSIONAL SVCS	1,100.00
9/24/2015	MORALES, LAURA	OTHER PROFESSIONAL SVCS	800.00
9/24/2015	MORGAN, RONNIE	MISC CONTRACTED SERVICES	95.00
9/24/2015	MSC INDUSTRIAL SUPPL	GENERAL SUPPLIES	149.76
9/24/2015	MSC INDUSTRIAL SUPPL	GENERAL SUPPLIES	526.48
9/24/2015	MUSIC IN MOTION	GENERAL SUPPLIES	88.80
9/24/2015	N-GULF LLC	GENERAL SUPPLIES	3,735.00
9/24/2015	NATIONAL AFTERSCHOOL	EMPLOYEE TRAVEL	500.00
9/24/2015	NCS PEARSON INC	GENERAL SUPPLIES	478.80
9/24/2015	NCS PEARSON INC	TESTING MATERIALS	1,117.20
9/24/2015	NEAL, FAUNCHETTA E	EMPLOYEE TRAVEL	7.99
9/24/2015	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	120.00
9/24/2015	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	120.00
9/24/2015	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	8.99
9/24/2015	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	8.67
9/24/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	17.96
9/24/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	2.69
9/24/2015	O'REILLY AUTOMOTIVE	GENERAL SUPPLIES	113.99
9/24/2015	O'REILLY AUTOMOTIVE	GENERAL SUPPLIES	-113.99
9/24/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	66.99
9/24/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	462.24
9/24/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	327.99
9/24/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	43.94
9/24/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	57.11
9/24/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	53.98
9/24/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	154.30
9/24/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	-6.79
9/24/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	-31.49
9/24/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	29.20
9/24/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	6.99
9/24/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	17.99
9/24/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	71.70
9/24/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	316.21
9/24/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	28.00
9/24/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	108.41
9/24/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	125.66
9/24/2015	OMNI HOTELS MANAGEME	EMPLOYEE TRAVEL	118.81
9/24/2015	ONE TIME PAY	FOOD SALES	22.05
9/24/2015	ONE TIME PAY	FOOD SALES	69.80



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9/24/2015	ONE TIME PAY	FOOD SALES	77.30
9/24/2015	ONE TIME PAY	FOOD SALES	19.65
9/24/2015	ONE TIME PAY	FOOD SALES	35.50
9/24/2015	ONE TIME PAY	FOOD SALES	20.65
9/24/2015	ONE TIME PAY	TUITION AND FEES	150.00
9/24/2015	ONE TIME PAY	FOOD SALES	47.45
9/24/2015	ONE TIME PAY	FOOD SALES	21.05
9/24/2015	ONE TIME PAY	FOOD SALES	15.45
9/24/2015	ORIENTAL TRADING CO	GENERAL SUPPLIES	42.75
9/24/2015	ORIENTAL TRADING CO	GENERAL SUPPLIES	477.86
9/24/2015	PASADENA ISD	STUDENT TRAVEL	455.00
9/24/2015	PATTERSON, DONALD R	OTHER PROFESSIONAL SVCS	120.00
9/24/2015	PAUL, MIKEL	OTHER PROFESSIONAL SVCS	195.00
9/24/2015	PAUL, MIKEL	OTHER PROFESSIONAL SVCS	120.00
9/24/2015	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	6,624.00
9/24/2015	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	17,683.20
9/24/2015	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	63,750.00
9/24/2015	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	6,283.75
9/24/2015	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	6,283.77
9/24/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	1,296.11
9/24/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	98.00
9/24/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	666.00
9/24/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	587.00
9/24/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	660.00
9/24/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	341.00
9/24/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	716.11
9/24/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	692.00
9/24/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	147.00
9/24/2015	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	178.50
9/24/2015	PEARLAND ISD ASST SU	FOOD/SNACK/BEVERAGE	111.00
9/24/2015	PEARLAND ISD ASST SU	GENERAL SUPPLIES	80.64
9/24/2015	PEARLAND ISD ASST SU	FOOD/SNACK/BEVERAGE	160.20
9/24/2015	PEARLAND ISD ASST SU	GENERAL SUPPLIES	28.04
9/24/2015	PEARLAND ISD COMMUNI	GENERAL SUPPLIES	53.83
9/24/2015	PEARLAND ISD CURRICU	FOOD/SNACK/BEVERAGE	134.55
9/24/2015	PEARLAND ISD CURRICU	GENERAL SUPPLIES	9.07
9/24/2015	PEARLAND ISD FOOD SE	CATERING SUPPLIES	223.69
9/24/2015	PEARLAND ISD FOOD SE	GENERAL SUPPLIES	206.37
9/24/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	73.96
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.95
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.29
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	16.78
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	34.53
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.96
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	27.99
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.42
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.58



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9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.99
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	49.99
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.60
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.96
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.99
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.47
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.09
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.54
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.24
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	45.89
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	323.74
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.58
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	23.99
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	131.24
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.69
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.46
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.48
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	59.93
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.76
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	82.91
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.96
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1.10
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	38.26
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.99
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.51
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	39.95
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	21.08
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.74
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.26
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.98
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	39.28
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1.99
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.97
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.53
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.98
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.96
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.99
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	65.36
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	65.98
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.00
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.98
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	55.26
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	72.34
9/24/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	63.37
9/24/2015	PEARLAND STANDARD AU	GENERAL SUPPLIES	217.55



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9/24/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	7.50
9/24/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	92.00
9/24/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	38.40
9/24/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	14.20
9/24/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	98.00
9/24/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	11.99
9/24/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	67.37
9/24/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	36.44
9/24/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	269.66
9/24/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	107.00
9/24/2015	PERMA-BOUND BOOKS	READING MATERIALS	936.78
9/24/2015	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	80.00
9/24/2015	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	80.00
9/24/2015	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	936.00
9/24/2015	PLANK ROAD PUBLISHIN	GENERAL SUPPLIES	137.45
9/24/2015	PLANK ROAD PUBLISHIN	READING MATERIALS	137.45
9/24/2015	POCKET NURSE ENTERPR	GENERAL SUPPLIES	128.75
9/24/2015	POSITIVE PROMOTIONS	GENERAL SUPPLIES	126.00
9/24/2015	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	16,236.00
9/24/2015	TAYMARK	MISC OPERATING EXPENSES	116.22
9/24/2015	PURCELL CONSTRUCTION	BUILDING CONSTR/IMPR/FEES	88,789.00
9/24/2015	PYAWASAY, CHRYSTAL	EMPLOYEE TRAVEL	10.35
9/24/2015	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	300.00
9/24/2015	RBC MUSIC CO INC	GENERAL SUPPLIES	66.46
9/24/2015	RBC MUSIC CO INC	GENERAL SUPPLIES	62.41
9/24/2015	REALLY GOOD STUFF LL	GENERAL SUPPLIES	70.93
9/24/2015	REALLY GOOD STUFF LL	GENERAL SUPPLIES	131.73
9/24/2015	REALLY GOOD STUFF LL	GENERAL SUPPLIES	90.76
9/24/2015	REALLY GOOD STUFF LL	GENERAL SUPPLIES	193.15
9/24/2015	REGION IV EDUCATION	OTHER PROFESSIONAL SVCS	4,500.00
9/24/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00
9/24/2015	REGION IV EDUCATION	REGION IV SERVICES	50.00
9/24/2015	REGION IV EDUCATION	REGION IV SERVICES	50.00
9/24/2015	REGION IV EDUCATION	REGION IV SERVICES	50.00
9/24/2015	REGION IV EDUCATION	REGION IV SERVICES	50.00
9/24/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	62.50
9/24/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	95.00
9/24/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	99.00
9/24/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	99.00
9/24/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	99.00
9/24/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	100.00
9/24/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	100.00
9/24/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	100.00
9/24/2015	REGION IV EDUCATION	CONSULTING SERVICES	1,080.00
9/24/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	2,750.00
9/24/2015	REGION IV EDUCATION	REGION IV SERVICES	6,500.00
9/24/2015	RELADYNE LLC / HURT	GASOLINE & DIESEL	11,274.91



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9/24/2015	RELADYNE LLC / HURT	GASOLINE & DIESEL	12,470.67
9/24/2015	RELADYNE LLC / HURT	GASOLINE & DIESEL	9,676.71
9/24/2015	RENT A DRINKING FOUN	MAINT & OPERATIONS SUPPLIES	461.60
9/24/2015	RENT A DRINKING FOUN	MAINT & OPERATIONS SUPPLIES	260.20
9/24/2015	RESENDEZ, ROSA	EMPLOYEE TRAVEL	13.46
9/24/2015	RHODEN, GEORGE	MISC CONTRACTED SERVICES	130.00
9/24/2015	RICOH AMERICAS CORPO	RENTALS - OPERATING LEASES	127.20
9/24/2015	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	287.61
9/24/2015	ROMEO MUSIC	GENERAL SUPPLIES	1,094.00
9/24/2015	SAI BABA ASSOCIATES	EMPLOYEE TRAVEL	172.42
9/24/2015	SCHOLASTIC INC	READING MATERIALS	2,640.00
9/24/2015	SCHOOL HEALTH CORP	GENERAL SUPPLIES	148.22
9/24/2015	SCHOOL OUTFITTERS LL	GENERAL SUPPLIES	677.42
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	65.54
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-35.52
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	106.30
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	57.86
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	46.38
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	64.84
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	26.80
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	255.23
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	178.42
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	172.93
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	4.92
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	5.00
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	110.98
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	112.77
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	82.10
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	79.71
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	148.55
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	27.19
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	186.61
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	98.72
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	168.56
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	137.45
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	81.77
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	38.58
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	126.58
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	38.53
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	3.39
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	70.65
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	163.54
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	35.03
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	199.31
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	44.02
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	43.89
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	126.95



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9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	135.43
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	5.43
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	70.40
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	51.36
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	126.75
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	90.91
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	140.85
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	153.76
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	155.60
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	134.81
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	308.85
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	310.81
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	592.56
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	201.27
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	30.20
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	112.81
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	329.96
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	163.38
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	683.38
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	31.50
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	43.17
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	83.65
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	57.89
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	74.49
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	9.47
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	18.74
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	7.47
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	70.59
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	47.63
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	31.20
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	137.77
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	134.61
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	78.92
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	126.49
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	53.82
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	539.28
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	164.46
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	49.36
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	45.41
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	84.24
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	69.57
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	73.95
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	241.24
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	159.97
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	48.22
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	101.71
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	3.71



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9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	44.10
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	752.18
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	572.06
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	29.11
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	251.76
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	297.26
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	335.01
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	193.43
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	10.85
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	235.83
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	113.43
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	92.90
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	112.12
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	220.19
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	196.44
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	87.93
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	140.38
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	127.29
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	47.50
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	67.98
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	99.47
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	31.11
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	3.98
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	100.39
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	3,836.86
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	94.19
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	166.82
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	29.56
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	342.78
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	4.07
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	46.22
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	54.23
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	67.50
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	321.06
9/24/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	143.24
9/24/2015	SCHOOL SPECIALTY INC	INVENTORY/WAREHOUSE	41.75
9/24/2015	SCHOOL SPECIALTY INC	READING MATERIALS	19.99
9/24/2015	SCHOOL SPECIALTY INC	READING MATERIALS	95.60
9/24/2015	SCRIPPS NAT'L SPELLI	GENERAL SUPPLIES	136.00
9/24/2015	SCRIPPS NAT'L SPELLI	READING MATERIALS	136.00
9/24/2015	SCRIPPS NAT'L SPELLI	READING MATERIALS	143.50
9/24/2015	SCRIPPS NAT'L SPELLI	READING MATERIALS	143.50
9/24/2015	SHADYCREST ELEMENTAR	GENERAL SUPPLIES	253.96
9/24/2015	SHADYCREST ELEMENTAR	READING MATERIALS	15.12
9/24/2015	EXXON FLEET CARD SEV	GASOLINE & DIESEL	121.37
9/24/2015	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	862.42
9/24/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	34.59



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9/24/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	29.39
9/24/2015	SIMONS, CHRISTOPHER	OTHER PROFESSIONAL SVCS	150.00
9/24/2015	SIMONS, CHRISTOPHER	OTHER PROFESSIONAL SVCS	135.00
9/24/2015	SIMONS, JOHNATHAN R	EMPLOYEE TRAVEL	54.74
9/24/2015	SKYWARD INC	FURN / EQUIP > \$5000	2,055.00
9/24/2015	SOUTHERN ATHLETIC SU	GENERAL SUPPLIES	185.00
9/24/2015	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	230.75
9/24/2015	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	9.40
9/24/2015	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	283.55
9/24/2015	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	75.20
9/24/2015	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,928.00
9/24/2015	STEEL SUPPLY LP	MAINT & OPERATIONS SUPPLIES	101.63
9/24/2015	STEMFINITY	GENERAL SUPPLIES	163.90
9/24/2015	SUCCESED LLC	GENERAL SUPPLIES	46,299.50
9/24/2015	SWD OPERATING CO	EMPLOYEE TRAVEL	158.05
9/24/2015	SWD OPERATING CO	EMPLOYEE TRAVEL	316.10
9/24/2015	SWETTCORP	MISC CONTRACTED SERVICES	1,225.00
9/24/2015	T M A C - TEXAS MUSI	EMPLOYEE TRAVEL	50.00
9/24/2015	PHILSTYN AV	CONTRACT MAINT / REPAIR	255.00
9/24/2015	PHILSTYN AV	CONTRACT MAINT / REPAIR	870.75
9/24/2015	PHILSTYN AV	MAINT & OPERATIONS SUPPLIES	247.00
9/24/2015	TASBO	DUES	150.00
9/24/2015	TASPA	EMPLOYEE TRAVEL	195.00
9/24/2015	TASPA	EMPLOYEE TRAVEL	215.00
9/24/2015	TASPA	EMPLOYEE TRAVEL	215.00
9/24/2015	TASSP	DUES	210.00
9/24/2015	TEXAS ART EDUCATION	EMPLOYEE TRAVEL	130.00
9/24/2015	TEXAS ART EDUCATION	EMPLOYEE TRAVEL	1,365.00
9/24/2015	TEXAS ROADHOUSE	FOOD/SNACK/BEVERAGE	1,532.95
9/24/2015	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	149.97
9/24/2015	TX EDUCATION NEWS	READING MATERIALS	215.00
9/24/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,482.80
9/24/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,187.77
9/24/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	514.75
9/24/2015	THOMPSON & HORTON LL	LEGAL SERVICES	330.00
9/24/2015	THOMPSON & HORTON LL	LEGAL SERVICES	412.50
9/24/2015	TIMBER CREEK GOLF CL	STUDENT TRAVEL	200.00
9/24/2015	TIME NOW INC	READING MATERIALS	24.08
9/24/2015	TRAMMEL, JOHN	MISC CONTRACTED SERVICES	95.00
9/24/2015	TROXELL COMM	GENERAL SUPPLIES	230.00
9/24/2015	TROXELL COMM	GENERAL SUPPLIES	944.00
9/24/2015	TX ASSOCIATION OF SC	EMPLOYEE TRAVEL	220.00
9/24/2015	TX ASSOCIATION OF SC	EMPLOYEE TRAVEL	235.00
9/24/2015	TX COUNSELING ASSOCI	EMPLOYEE TRAVEL	175.00
9/24/2015	TX ELEMENTARY PRINCI	DUES	373.00
9/24/2015	TX ELEMENTARY PRINCI	DUES	323.00
9/24/2015	TX ELEMENTARY PRINCI	DUES	746.00



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9/24/2015	TX FOREIGN LANGUAGE	EMPLOYEE TRAVEL	165.00
9/24/2015	TX MUSIC EDUCATORS A	STUDENT TRAVEL	1,200.00
9/24/2015	UNIV OF TX AUSTIN	STUDENT TRAVEL	635.00
9/24/2015	UNIV OF TX AUSTIN	STUDENT TRAVEL	635.00
9/24/2015	USAD	GENERAL SUPPLIES	773.00
9/24/2015	VIELMA, TARREN	MISC CONTRACTED SERVICES	1,500.00
9/24/2015	VILLARREAL, SANDRA	EMPLOYEE TRAVEL	4.02
9/24/2015	VOJTEK, CY	MISC CONTRACTED SERVICES	140.00
9/24/2015	W F HAWK ROOF & SHEE	BUILDING CONSTR/IMPR/FEES	5,074.00
9/24/2015	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	1,250.00
9/24/2015	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	660.02
9/24/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.55
9/24/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.85
9/24/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	25.99
9/24/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.95
9/24/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.38
9/24/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	97.12
9/24/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	22.14
9/24/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	97.49
9/24/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.37
9/24/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	443.43
9/24/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.09
9/24/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	97.17
9/24/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	53.12
9/24/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	320.02
9/24/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	100.00
9/24/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	583.08
9/24/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.70
9/24/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	50.00
9/24/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	496.82
9/24/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	84.32
9/24/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.15
9/24/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	295.96
9/24/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	500.00
9/24/2015	WAL-MART STORES TEXA	MAINT & OPERATIONS SUPPLIES	532.00
9/24/2015	WATKINS, RAMONA	EMPLOYEE TRAVEL	44.05
9/24/2015	WILLIAM V MACGILL &	GENERAL SUPPLIES	40.33
9/24/2015	WILLIAM V MACGILL &	GENERAL SUPPLIES	386.01
9/24/2015	WILLIAM V MACGILL &	GENERAL SUPPLIES	334.85
9/24/2015	REPORTER NEWS	MISC OPERATING EXPENSES	120.00
9/24/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,440.81
9/24/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	595.79
10/1/2015	1013 STAR COMMUNICAT	READING MATERIALS	32.00
10/1/2015	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	12,984.80
10/1/2015	AQUA LANDSCAPES	MISC CONTRACTED SERVICES	657.99
10/1/2015	AT&T MOBILITY	MISC OPERATING EXPENSES	1,294.92
10/1/2015	AUTOMATED LOGIC CONT	CONTRACT MAINT / REPAIR	7,236.00



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10/1/2015	AUTOMATED LOGIC CONT	CONTRACT MAINT / REPAIR	7,236.00
10/1/2015	AUTOMATED LOGIC CONT	CONTRACT MAINT / REPAIR	7,236.00
10/1/2015	AUTOMATED LOGIC CONT	MISC CONTRACTED SERVICES	4,303.00
10/1/2015	AUTOMATED LOGIC CONT	MISC CONTRACTED SERVICES	9,903.00
10/1/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	34.95
10/1/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	962.00
10/1/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	2,229.90
10/1/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	764.90
10/1/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	52.45
10/1/2015	BADEN, JOE	GENERAL SUPPLIES	36.00
10/1/2015	BARNES & NOBLE	READING MATERIALS	115.11
10/1/2015	BCS HOTEL DEVELOPMEN	STUDENT TRAVEL	2,414.32
10/1/2015	BERNABEI, GRETCHEN S	EMPLOYEE TRAVEL	240.00
10/1/2015	BERNARD, PATRICK	MISC CONTRACTED SERVICES	95.00
10/1/2015	BERNARD, PATRICK	MISC CONTRACTED SERVICES	50.00
10/1/2015	BIRDSONG PRINTING IN	MISC CONTRACTED SERVICES	647.00
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	622.66
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	-103.20
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	310.32
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	320.40
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	672.39
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	155.43
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	459.27
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	353.74
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	341.82
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	491.36
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	384.48
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	548.27
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	240.30
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	427.28
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	535.23
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	550.33
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	416.61
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	358.43
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	352.53
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	547.15
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	109.45
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	321.70
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	389.88
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	283.05
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	245.12
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	245.12
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	267.62
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	572.04
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	320.40
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	363.74
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	106.83



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10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	101.90
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	27.27
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	53.42
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	384.57
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	342.41
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	101.90
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	565.56
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	218.97
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	122.69
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	561.34
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	293.38
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	151.14
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	156.58
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	303.96
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	279.47
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	602.15
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	398.82
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	342.43
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	424.76
10/1/2015	BORDEN DAIRY COMPANY	FOOD COSTS	244.28
10/1/2015	BOTKIN, LANCE	TRAVEL - SCHOOL BOARD	1,088.00
10/1/2015	BRANCH JR, GLEN	MISC CONTRACTED SERVICES	50.00
10/1/2015	BRAZORIA COUNTY	MISC CONTRACTED SERVICES	99.75
10/1/2015	BRAZORIA COUNTY MUD	WATER/SEWAGE	880.68
10/1/2015	BRAZORIA COUNTY MUD	WATER/SEWAGE	479.40
10/1/2015	BRAZORIA COUNTY MUD	WATER/SEWAGE	47.00
10/1/2015	BROOKSIDE EQUIPMENT	OTHER RECEIVABLES	10,272.00
10/1/2015	BROOKSIDE EQUIPMENT	OTHER RECEIVABLES	-28.52
10/1/2015	BROWN, SEMICO SR	MISC CONTRACTED SERVICES	50.00
10/1/2015	BUREAU OF EDUCATION	EMPLOYEE TRAVEL	245.00
10/1/2015	BUREAU OF EDUCATION	EMPLOYEE TRAVEL	245.00
10/1/2015	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	284.12
10/1/2015	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	713.62
10/1/2015	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	165.00
10/1/2015	CDW LLC	GENERAL SUPPLIES	509.03
10/1/2015	CDW LLC	GENERAL SUPPLIES	82.50
10/1/2015	CDW LLC	GENERAL SUPPLIES	662.48
10/1/2015	CDW LLC	GENERAL SUPPLIES	136.84
10/1/2015	CDW LLC	GENERAL SUPPLIES	132.53
10/1/2015	CENTERPOINT ENERGY	NATURAL GAS	616.16
10/1/2015	CENTERPOINT ENERGY	NATURAL GAS	128.40
10/1/2015	CENTERPOINT ENERGY	NATURAL GAS	177.20
10/1/2015	CENTERPOINT ENERGY	NATURAL GAS	238.67
10/1/2015	CENTERPOINT ENERGY	NATURAL GAS	111.84
10/1/2015	CENTERPOINT ENERGY	NATURAL GAS	16.22
10/1/2015	CENTERPOINT ENERGY	NATURAL GAS	186.50
10/1/2015	CENTERPOINT ENERGY	NATURAL GAS	28.90



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10/1/2015	CENTERPOINT ENERGY	NATURAL GAS	105.04
10/1/2015	CENTERPOINT ENERGY	NATURAL GAS	110.62
10/1/2015	CENTERPOINT ENERGY	NATURAL GAS	31.65
10/1/2015	CENTERPOINT ENERGY	NATURAL GAS	16.22
10/1/2015	CENTERPOINT ENERGY	NATURAL GAS	15.58
10/1/2015	CENTERPOINT ENERGY	NATURAL GAS	49.62
10/1/2015	CENTERPOINT ENERGY	NATURAL GAS	75.45
10/1/2015	CENTERPOINT ENERGY	NATURAL GAS	766.71
10/1/2015	CENTERPOINT ENERGY	NATURAL GAS	216.06
10/1/2015	CENTERPOINT ENERGY	NATURAL GAS	121.08
10/1/2015	CENTERPOINT ENERGY	NATURAL GAS	111.11
10/1/2015	CENTERPOINT ENERGY	NATURAL GAS	16.22
10/1/2015	CENTERPOINT ENERGY	NATURAL GAS	81.61
10/1/2015	CENTERPOINT ENERGY	NATURAL GAS	160.56
10/1/2015	CENTERPOINT ENERGY	NATURAL GAS	188.93
10/1/2015	CENTERPOINT ENERGY	NATURAL GAS	152.09
10/1/2015	CENTERPOINT ENERGY	NATURAL GAS	137.75
10/1/2015	CENTERPOINT ENERGY S	NATURAL GAS	2,394.44
10/1/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	83.88
10/1/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	3.40
10/1/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	210.28
10/1/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	229.99
10/1/2015	CHARLIE'S PLUMBING I	CONTRACT MAINT / REPAIR	14,186.94
10/1/2015	CHASTANG ENTERPRISES	CONTRACT MAINT / REPAIR	959.82
10/1/2015	CITY OF PEARLAND	WATER/SEWAGE	1,394.75
10/1/2015	CITY OF PEARLAND	WATER/SEWAGE	41.60
10/1/2015	CITY OF PEARLAND	WATER/SEWAGE	188.69
10/1/2015	CITY OF PEARLAND	WATER/SEWAGE	11.98
10/1/2015	CITY OF PEARLAND	WATER/SEWAGE	748.94
10/1/2015	CITY OF PEARLAND	WATER/SEWAGE	1,909.52
10/1/2015	CITY OF PEARLAND	WATER/SEWAGE	11.98
10/1/2015	CITY OF PEARLAND	WATER/SEWAGE	784.42
10/1/2015	CITY OF PEARLAND	WATER/SEWAGE	580.98
10/1/2015	CITY OF PEARLAND	WATER/SEWAGE	447.04
10/1/2015	CITY OF PEARLAND	WATER/SEWAGE	129.92
10/1/2015	CITY OF PEARLAND	WATER/SEWAGE	204.50
10/1/2015	CITY OF PEARLAND	WATER/SEWAGE	11.08
10/1/2015	CITY OF PEARLAND	WATER/SEWAGE	26.39
10/1/2015	CITY OFFICE SUPPLY I	GENERAL SUPPLIES	84.78
10/1/2015	COPYDR INC	GENERAL SUPPLIES	218.50
10/1/2015	CORKERN, RACHEL H	GENERAL SUPPLIES	70.00
10/1/2015	DELL MARKETING LP	GENERAL SUPPLIES	284.99
10/1/2015	DELL MARKETING LP	GENERAL SUPPLIES	2,968.50
10/1/2015	DOOR COMPONENTS LP	GENERAL SUPPLIES	3,431.61
10/1/2015	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	135.00
10/1/2015	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	135.00
10/1/2015	DURANT, TREY G	OTHER PROFESSIONAL SVCS	120.00



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10/1/2015	EAGLE HEIGHTS CHRIST	EMPLOYEE TRAVEL	385.00
10/1/2015	BALLARD & TIGHE PUBL	GENERAL SUPPLIES	251.55
10/1/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	1,950.00
10/1/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	528.30
10/1/2015	EVR GREEN LLC	BUILDING CONSTR/IMPR/FEES	3,696.00
10/1/2015	FISHER SCIENCE CO LL	GENERAL SUPPLIES	27.01
10/1/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	84.00
10/1/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	25.00
10/1/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	29.00
10/1/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	126.00
10/1/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	122.00
10/1/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	117.00
10/1/2015	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	117.83
10/1/2015	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	400.15
10/1/2015	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	76.86
10/1/2015	FLOYD, RHONDA	MISC CONTRACTED SERVICES	391.00
10/1/2015	FOLLETT SCHOOL SOLUT	READING MATERIALS	25.44
10/1/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	88.02
10/1/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	49,918.90
10/1/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	8,975.22
10/1/2015	FORD, DANA	MISC CONTRACTED SERVICES	72.47
10/1/2015	GARZA, MARIO	MISC CONTRACTED SERVICES	95.00
10/1/2015	GARZA, MARIO	MISC CONTRACTED SERVICES	50.00
10/1/2015	GARZA, MARIO	MISC CONTRACTED SERVICES	50.00
10/1/2015	LEARNING WITHOUT TEA	GENERAL SUPPLIES	56.20
10/1/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	151.95
10/1/2015	ELECTRONIC SECURITY	MISC CONTRACTED SERVICES	190.00
10/1/2015	HANKINS, BARBARA L	MISC CONTRACTED SERVICES	61.02
10/1/2015	HANKINS, BARBARA L	MISC CONTRACTED SERVICES	61.02
10/1/2015	HEINEMANN	READING MATERIALS	51.50
10/1/2015	HELMS JR, LONZIE C	MISC CONTRACTED SERVICES	50.00
10/1/2015	HENDERSON, CALVIN R	MISC CONTRACTED SERVICES	50.00
10/1/2015	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	165.00
10/1/2015	HILL SAND CO INC	GENERAL SUPPLIES	50.00
10/1/2015	HILL SAND CO INC	RENTALS - OPERATING LEASES	600.00
10/1/2015	HILL SAND CO INC	RENTALS - OPERATING LEASES	600.00
10/1/2015	HILL SAND CO INC	RENTALS - OPERATING LEASES	600.00
10/1/2015	HOUGHTON MIFFLIN HAR	CONSULTING SERVICES	2,899.00
10/1/2015	INTEGRATED BIOMETRIC	OTHER PROFESSIONAL SVCS	1,736.60
10/1/2015	ISBELL, RON	MISC CONTRACTED SERVICES	50.00
10/1/2015	ISBELL, RON	MISC CONTRACTED SERVICES	95.00
10/1/2015	IXL LEARNING INC	GENERAL SUPPLIES	2,600.00
10/1/2015	IXL LEARNING INC	GENERAL SUPPLIES	2,600.00
10/1/2015	JACKSON, TONY	MISC CONTRACTED SERVICES	50.00
10/1/2015	JACKSON, TONY	MISC CONTRACTED SERVICES	95.00
10/1/2015	JOHNSON SUPPLY & EQU	MAINT & OPERATIONS SUPPLIES	6,753.84
10/1/2015	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00



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10/1/2015	JONES, STEVEN J	MISC CONTRACTED SERVICES	50.00
10/1/2015	JONES, STEVEN J	MISC CONTRACTED SERVICES	50.00
10/1/2015	KADUCEUS HOLDINGS IN	GENERAL SUPPLIES	1,650.00
10/1/2015	KADUCEUS HOLDINGS IN	GENERAL SUPPLIES	3,500.00
10/1/2015	KASTNER, RICK	MISC CONTRACTED SERVICES	50.00
10/1/2015	KENNEMER,MASTERS& LU	LEGAL SERVICES	17,735.50
10/1/2015	KIMBLE, JOHN A	MISC CONTRACTED SERVICES	95.00
10/1/2015	KING, ROBERT	MISC CONTRACTED SERVICES	50.00
10/1/2015	KNOWSYS EDUCATIONAL	GENERAL SUPPLIES	660.00
10/1/2015	KOEHN, LISA	MISC CONTRACTED SERVICES	124.84
10/1/2015	KOMPUTER+PERIPHERALS	CONTRACT MAINT / REPAIR	509.97
10/1/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	110.00
10/1/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	509.97
10/1/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	509.97
10/1/2015	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	109.45
10/1/2015	KURZ & CO	FOOD COSTS	178.15
10/1/2015	KURZ & CO	FOOD COSTS	34.62
10/1/2015	KURZ & CO	FOOD COSTS	71.60
10/1/2015	KURZ & CO	FOOD COSTS	139.03
10/1/2015	KURZ & CO	FOOD COSTS	224.90
10/1/2015	KURZ & CO	FOOD COSTS	138.85
10/1/2015	KURZ & CO	FOOD COSTS	65.68
10/1/2015	KURZ & CO	FOOD COSTS	122.40
10/1/2015	KURZ & CO	FOOD COSTS	104.50
10/1/2015	KURZ & CO	FOOD COSTS	94.54
10/1/2015	KURZ & CO	FOOD COSTS	119.43
10/1/2015	KURZ & CO	FOOD COSTS	47.76
10/1/2015	KURZ & CO	FOOD COSTS	62.84
10/1/2015	KURZ & CO	FOOD COSTS	159.20
10/1/2015	KURZ & CO	FOOD COSTS	87.60
10/1/2015	KURZ & CO	FOOD COSTS	152.25
10/1/2015	KURZ & CO	FOOD COSTS	78.29
10/1/2015	KURZ & CO	FOOD COSTS	96.50
10/1/2015	KURZ & CO	FOOD COSTS	156.06
10/1/2015	KURZ & CO	FOOD COSTS	139.35
10/1/2015	KURZ & CO	FOOD COSTS	101.50
10/1/2015	KURZ & CO	FOOD COSTS	159.20
10/1/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,783.49
10/1/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,179.25
10/1/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,822.52
10/1/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,728.90
10/1/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,969.17
10/1/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,626.69
10/1/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,761.86
10/1/2015	LABATT INSTITUTIONAL	FOOD COSTS	7,478.12
10/1/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,232.81
10/1/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,008.86



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10/1/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,754.80
10/1/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,234.75
10/1/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,927.38
10/1/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,935.38
10/1/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,463.06
10/1/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,897.16
10/1/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,782.60
10/1/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,822.17
10/1/2015	LABATT INSTITUTIONAL	FOOD COSTS	599.25
10/1/2015	LABATT INSTITUTIONAL	FOOD COSTS	788.47
10/1/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,174.53
10/1/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,726.76
10/1/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,931.60
10/1/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,059.93
10/1/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,378.95
10/1/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,089.47
10/1/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,296.66
10/1/2015	LABATT INSTITUTIONAL	GENERAL SUPPLIES	393.27
10/1/2015	LABATT INSTITUTIONAL	GENERAL SUPPLIES	373.04
10/1/2015	LABATT INSTITUTIONAL	GENERAL SUPPLIES	105.17
10/1/2015	LABATT INSTITUTIONAL	GENERAL SUPPLIES	117.06
10/1/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	80.64
10/1/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	507.02
10/1/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	80.51
10/1/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	377.89
10/1/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	41.47
10/1/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	822.58
10/1/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	557.07
10/1/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	815.78
10/1/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	644.99
10/1/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	355.65
10/1/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	49.34
10/1/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	281.31
10/1/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	168.77
10/1/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	144.24
10/1/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	381.67
10/1/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	25.76
10/1/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	526.43
10/1/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	506.53
10/1/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	399.88
10/1/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	159.17
10/1/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	149.02
10/1/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	330.16
10/1/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	331.93
10/1/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	386.32
10/1/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	268.31
10/1/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	319.27



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10/1/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	209.45
10/1/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	245.10
10/1/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	189.95
10/1/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	53.18
10/1/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	58.40
10/1/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	42.73
10/1/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	53.18
10/1/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	67.41
10/1/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	53.18
10/1/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	69.31
10/1/2015	LAKESHORE EQUIPMENT	READING MATERIALS	9.49
10/1/2015	GILBERT, JENNIFER LA	EMPLOYEE TRAVEL	69.00
10/1/2015	LAZEL INC	GENERAL SUPPLIES	169.90
10/1/2015	LIBERTS INC	GENERAL SUPPLIES	716.78
10/1/2015	SEBCO BOOKS	READING MATERIALS	1,824.02
10/1/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	903.96
10/1/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	22,653.60
10/1/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	589.71
10/1/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	1,394.42
10/1/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	1,729.37
10/1/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	669.00
10/1/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	316.79
10/1/2015	MARTINEZ, MARITZA	EMPLOYEE TRAVEL	58.88
10/1/2015	MAGAZINE SUBSCRIPTIO	READING MATERIALS	1,352.40
10/1/2015	MCCORD, TYLER DAVID	MISC CONTRACTED SERVICES	160.00
10/1/2015	MCCRAY, RENITA A	MISC CONTRACTED SERVICES	75.02
10/1/2015	MCGRAW-HILL COMPANIE	GENERAL SUPPLIES	303.84
10/1/2015	MCGRAW-HILL COMPANIE	GENERAL SUPPLIES	5,592.12
10/1/2015	MCGRAW-HILL COMPANIE	GENERAL SUPPLIES	1,797.00
10/1/2015	MCGRAW-HILL COMPANIE	TEXTBOOKS	5,548.50
10/1/2015	MCMILLER, RON L	MISC CONTRACTED SERVICES	50.00
10/1/2015	MENTORING MINDS	GENERAL SUPPLIES	1,992.60
10/1/2015	MEYER, RANDY	MISC CONTRACTED SERVICES	50.00
10/1/2015	MICROSOFT CORP	CONTRACT MAINT / REPAIR	1,999.00
10/1/2015	MINDWORKS RESOURCES	GENERAL SUPPLIES	4,491.00
10/1/2015	MT LIBRARY SERVICES	READING MATERIALS	1,644.00
10/1/2015	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
10/1/2015	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
10/1/2015	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
10/1/2015	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
10/1/2015	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
10/1/2015	N M CIRCLE LLC	GENERAL SUPPLIES	124.75
10/1/2015	N M CIRCLE LLC	GENERAL SUPPLIES	99.80
10/1/2015	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
10/1/2015	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
10/1/2015	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
10/1/2015	N M CIRCLE LLC	GENERAL SUPPLIES	99.80



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10/1/2015	N M CIRCLE LLC	GENERAL SUPPLIES	99.80
10/1/2015	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
10/1/2015	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
10/1/2015	NASCO	GENERAL SUPPLIES	69.57
10/1/2015	NASCO	GENERAL SUPPLIES	190.73
10/1/2015	NATIONAL FFA ORGANIZ	EMPLOYEE TRAVEL	74.00
10/1/2015	NATIONAL FFA ORGANIZ	STUDENT TRAVEL	200.00
10/1/2015	NBCUNIVERSAL LLC	READING MATERIALS	943.95
10/1/2015	NORMAN, YOLANDA E	MISC CONTRACTED SERVICES	350.00
10/1/2015	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	12.28
10/1/2015	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	24.95
10/1/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	49.99
10/1/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	84.29
10/1/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	58.72
10/1/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	11.33
10/1/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	236.49
10/1/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	21.04
10/1/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	166.32
10/1/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	74.99
10/1/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	12.62
10/1/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	21.60
10/1/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	39.84
10/1/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	30.28
10/1/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	24.36
10/1/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	403.51
10/1/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	149.59
10/1/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	65.98
10/1/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	28.78
10/1/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	77.35
10/1/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	3,311.08
10/1/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	334.59
10/1/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	117.44
10/1/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	117.44
10/1/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	17.94
10/1/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	43.94
10/1/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	64.99
10/1/2015	OFFICE DEPOT INC	INVENTORY/WAREHOUSE	215.00
10/1/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	125.66
10/1/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	137.40
10/1/2015	ONE TIME PAY	TUITION AND FEES	200.00
10/1/2015	ONE TIME PAY	FOOD SALES	47.75
10/1/2015	ORIENTAL TRADING CO	GENERAL SUPPLIES	61.53
10/1/2015	ORIENTAL TRADING CO	GENERAL SUPPLIES	23.82
10/1/2015	ORIENTAL TRADING CO	GENERAL SUPPLIES	41.88
10/1/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	1,088.77
10/1/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	162.00
10/1/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	49.00



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10/1/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	360.00
10/1/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	544.00
10/1/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	408.00
10/1/2015	PEARLAND ISD STAFF A	MISC OPERATING EXPENSES	193.45
10/1/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	374.00
10/1/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	557.99
10/1/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	20.96
10/1/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	19.99
10/1/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	4.66
10/1/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	15.98
10/1/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	75.97
10/1/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	19.49
10/1/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	58.47
10/1/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	7.99
10/1/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	39.94
10/1/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	7.49
10/1/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	3.87
10/1/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	1.20
10/1/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	31.97
10/1/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	10.47
10/1/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	27.26
10/1/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	6.49
10/1/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	12.99
10/1/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	4.00
10/1/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	19.89
10/1/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	17.98
10/1/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1,611.20
10/1/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	245.64
10/1/2015	PENA, ALEX	MISC CONTRACTED SERVICES	63.99
10/1/2015	POCKET NURSE ENTERPR	GENERAL SUPPLIES	1,134.40
10/1/2015	POCKET NURSE ENTERPR	GENERAL SUPPLIES	913.94
10/1/2015	POCKET NURSE ENTERPR	GENERAL SUPPLIES	1,009.16
10/1/2015	POCKET NURSE ENTERPR	GENERAL SUPPLIES	797.40
10/1/2015	POCKET NURSE ENTERPR	GENERAL SUPPLIES	458.43
10/1/2015	POCKET NURSE ENTERPR	GENERAL SUPPLIES	52.66
10/1/2015	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	212.78
10/1/2015	PROJECT WISDOM INC	GENERAL SUPPLIES	499.00
10/1/2015	R & B INSTRUMENTS	CONTRACT MAINT / REPAIR	49.00
10/1/2015	R & B INSTRUMENTS	CONTRACT MAINT / REPAIR	49.00
10/1/2015	RAMIREZ, JAIME	MISC CONTRACTED SERVICES	50.00
10/1/2015	RBC MUSIC CO INC	GENERAL SUPPLIES	30.37
10/1/2015	RBC MUSIC CO INC	GENERAL SUPPLIES	338.72
10/1/2015	REALLY GOOD STUFF LL	GENERAL SUPPLIES	39.63
10/1/2015	REALLY GOOD STUFF LL	GENERAL SUPPLIES	52.85
10/1/2015	REALLY GOOD STUFF LL	GENERAL SUPPLIES	343.13
10/1/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00
10/1/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	90.00



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10/1/2015	REGION IV EDUCATION	READING MATERIALS	102.00
10/1/2015	RESPONSIVE LEARNING	MISC CONTRACTED SERVICES	105.00
10/1/2015	RESPONSIVE LEARNING	MISC CONTRACTED SERVICES	245.00
10/1/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	132.16
10/1/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	1,483.59
10/1/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	3.59
10/1/2015	ROGERS, MORRIS & GRO	LEGAL SERVICES	4,339.78
10/1/2015	SAFE SCHOOL LLC	MISC CONTRACTED SERVICES	10,750.00
10/1/2015	SAM HOUSTON ST UNIV	MISC OPERATING EXPENSES	150.00
10/1/2015	SCHOLASTIC INC	GENERAL SUPPLIES	88.13
10/1/2015	SCHOLASTIC INC	GENERAL SUPPLIES	1,155.00
10/1/2015	SCHOLASTIC INC	READING MATERIALS	317.90
10/1/2015	SCHOLASTIC INC	READING MATERIALS	1,851.21
10/1/2015	SCHOOL HEALTH CORP	GENERAL SUPPLIES	275.17
10/1/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	166.27
10/1/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	480.96
10/1/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	34.90
10/1/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	71.68
10/1/2015	SCRIPPS NAT'L SPELLI	READING MATERIALS	143.50
10/1/2015	SCRIPPS NAT'L SPELLI	READING MATERIALS	143.50
10/1/2015	SHI GOVERNMENT SOLUT	GENERAL SUPPLIES	152.40
10/1/2015	SIEBERT, MARY	MISC CONTRACTED SERVICES	110.00
10/1/2015	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	116.89
10/1/2015	SOUTHERN ATHLETIC SU	GENERAL SUPPLIES	697.70
10/1/2015	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	302.68
10/1/2015	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	103.17
10/1/2015	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	72.98
10/1/2015	SOUTHWEST BOOK CO	GENERAL SUPPLIES	562.50
10/1/2015	SPECTRUM CORPORATION	CONTRACT MAINT / REPAIR	935.55
10/1/2015	SPORTDECALS	GENERAL SUPPLIES	157.16
10/1/2015	SPRIGGINS, DONNIE	MISC CONTRACTED SERVICES	67.13
10/1/2015	STEPHEN F AUSTIN STA	MISC OPERATING EXPENSES	125.00
10/1/2015	STROMEYER, WILLIAM	MISC CONTRACTED SERVICES	50.00
10/1/2015	STROMEYER, WILLIAM	MISC CONTRACTED SERVICES	50.00
10/1/2015	STROMEYER, WILLIAM	MISC CONTRACTED SERVICES	95.00
10/1/2015	SUPER DUPER PUBLICAT	GENERAL SUPPLIES	134.43
10/1/2015	SURETY SYSTEMS INC	CONTRACT MAINT / REPAIR	288.95
10/1/2015	SWETTCORP	MISC CONTRACTED SERVICES	480.00
10/1/2015	PHILSTYN AV	CONTRACT MAINT / REPAIR	125.30
10/1/2015	TASA	EMPLOYEE TRAVEL	245.00
10/1/2015	TASA	EMPLOYEE TRAVEL	325.00
10/1/2015	TASB	MISC OPERATING EXPENSES	2,535.00
10/1/2015	TASBO	OTHER PROFESSIONAL SVCS	5,225.00
10/1/2015	TASBO	DUES	150.00
10/1/2015	TASBO	EMPLOYEE TRAVEL	290.00
10/1/2015	TEXAN FLOOR SERVICE	MAINT & OPERATIONS SUPPLIES	224.28
10/1/2015	TEXAS MUTUAL INSURAN	WORKERS COMPENSATION	53,977.90



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10/1/2015	TEXAS STATE LIBRARY	GENERAL SUPPLIES	4,407.48
10/1/2015	TEXAS STATE NOTARY B	GENERAL SUPPLIES	36.98
10/1/2015	TX EDUCATION NEWS	READING MATERIALS	215.00
10/1/2015	THE LIFE EXCELERATOR	GENERAL SUPPLIES	16,080.00
10/1/2015	THOMPSON-GRIM, JOY	CONSULTING SERVICES	1,500.00
10/1/2015	TRIDENT BEVERAGE INC	FOOD COSTS	417.50
10/1/2015	TRIDENT BEVERAGE INC	FOOD COSTS	802.50
10/1/2015	TROXELL COMM	GENERAL SUPPLIES	95.20
10/1/2015	TROXELL COMM	GENERAL SUPPLIES	4,290.00
10/1/2015	TROXELL COMM	GENERAL SUPPLIES	10,300.00
10/1/2015	TROXELL COMM	GENERAL SUPPLIES	1,373.00
10/1/2015	TRT DEVELOPMENT COMP	EMPLOYEE TRAVEL	461.83
10/1/2015	TX A&M UNIVERSITY	MISC OPERATING EXPENSES	200.00
10/1/2015	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	299.00
10/1/2015	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	4,186.00
10/1/2015	TX DEPT OF PUBLIC SA	OTHER PROFESSIONAL SVCS	8.00
10/1/2015	TX DEPT OF PUBLIC SA	OTHER PROFESSIONAL SVCS	5.00
10/1/2015	TX DEPT OF PUBLIC SA	OTHER PROFESSIONAL SVCS	4.00
10/1/2015	TX FOREIGN LANGUAGE	EMPLOYEE TRAVEL	720.00
10/1/2015	UNITED REFRIGERATION	GENERAL SUPPLIES	282.04
10/1/2015	UNITED WAY OF BRAZOR	EMPLOYEE TRAVEL	35.00
10/1/2015	UNITED WAY OF BRAZOR	MISC OPERATING EXPENSES	70.00
10/1/2015	UNIV OF HOUSTON	MISC OPERATING EXPENSES	60.00
10/1/2015	UNIV OF TX AUSTIN	READING MATERIALS	39.75
10/1/2015	UNROE, AIMEE	MISC CONTRACTED SERVICES	3,000.00
10/1/2015	VALENCIA, RHONDA R	MISC CONTRACTED SERVICES	400.00
10/1/2015	BSN SPORTS LLC	GENERAL SUPPLIES	998.00
10/1/2015	BSN SPORTS LLC	GENERAL SUPPLIES	134.99
10/1/2015	VELA, VIOLA CANALES	CONSULTING SERVICES	2,400.00
10/1/2015	VWR FUNDING INC	GENERAL SUPPLIES	124.74
10/1/2015	VWR FUNDING INC	GENERAL SUPPLIES	134.72
10/1/2015	VWR FUNDING INC	GENERAL SUPPLIES	502.62
10/1/2015	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	800.00
10/1/2015	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	800.00
10/1/2015	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	800.00
10/1/2015	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	54.96
10/1/2015	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	171.00
10/1/2015	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	888.47
10/1/2015	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	254.75
10/1/2015	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	1,804.77
10/1/2015	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	920.31
10/1/2015	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	56.96
10/1/2015	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	3,244.55
10/1/2015	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	128.70
10/1/2015	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	117.05
10/1/2015	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	37.10
10/1/2015	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	37.10



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10/1/2015	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	3,791.01
10/1/2015	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	310.20
10/1/2015	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	631.80
10/1/2015	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	272.87
10/1/2015	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	303.12
10/1/2015	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	200.08
10/1/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	259.96
10/1/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.54
10/1/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	2,379.08
10/1/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	424.06
10/1/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.54
10/1/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	903.55
10/1/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	158.81
10/1/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.54
10/1/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.54
10/1/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.54
10/1/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,073.73
10/1/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.54
10/1/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	594.77
10/1/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,784.31
10/1/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.54
10/1/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	594.77
10/1/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	519.92
10/1/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,784.31
10/1/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,784.31
10/1/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.54
10/1/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.50
10/1/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.54
10/1/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.54
10/1/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	357.91
10/1/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.54
10/1/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	103.80
10/1/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	594.77
10/1/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	2,379.08
10/1/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	594.77
10/1/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,189.54
10/1/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	259.96
10/1/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	259.96
10/1/2015	WATSON JR, LOUIS JAM	MISC CONTRACTED SERVICES	95.00
10/1/2015	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	350.50
10/1/2015	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	350.50
10/1/2015	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	350.50
10/1/2015	WILLIAM V MACGILL &	GENERAL SUPPLIES	830.05
10/1/2015	WOLFE DIVERSIFIED IN	GENERAL SUPPLIES	170.00
10/1/2015	XEROX CORPORATION	GENERAL SUPPLIES	369.69
10/1/2015	XEROX CORPORATION	GENERAL SUPPLIES	1,809.70
10/1/2015	XEROX CORPORATION	GENERAL SUPPLIES	1,489.13



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10/1/2015	XEROX CORPORATION	GENERAL SUPPLIES	112.89
10/1/2015	XEROX CORPORATION	GENERAL SUPPLIES	52.81
10/1/2015	XEROX CORPORATION	GENERAL SUPPLIES	208.57
10/1/2015	XEROX CORPORATION	GENERAL SUPPLIES	83.01
10/1/2015	XEROX CORPORATION	GENERAL SUPPLIES	171.74
10/1/2015	XEROX CORPORATION	GENERAL SUPPLIES	214.56
10/1/2015	XEROX CORPORATION	GENERAL SUPPLIES	71.27
10/1/2015	XEROX CORPORATION	GENERAL SUPPLIES	147.44
10/1/2015	XEROX CORPORATION	GENERAL SUPPLIES	0.35
10/1/2015	XEROX CORPORATION	GENERAL SUPPLIES	405.86
10/1/2015	XEROX CORPORATION	GENERAL SUPPLIES	1,161.20
10/1/2015	XEROX CORPORATION	GENERAL SUPPLIES	128.56
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	275.90
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	322.32
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	165.27
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	216.37
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	249.55
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	45.60
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	45.60
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	71.56
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	231.66
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	335.31
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	194.17
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	717.70
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.84
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	342.98
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.15
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	349.89
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	338.62



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10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	451.26
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	352.38
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	210.60
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.36
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	345.24
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,224.04
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.62
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	974.88
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.01
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	349.55
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,227.47
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	348.24
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	354.21
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	351.02
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	336.92
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
10/1/2015	XEROX CORPORATION	CONTRACT MAINT / REPAIR	220.00
10/1/2015	XEROX CORPORATION	CONTRACT MAINT / REPAIR	58.75
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	164.58
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	110.00
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	262.93
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	205.01
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	292.67
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	377.40
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	429.70
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	260.44
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.48
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	238.46
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	179.01
10/1/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	655.50
10/1/2015	ZERMENO, LORRAINE	MISC CONTRACTED SERVICES	83.75
10/1/2015	ZERMENO, LORRAINE	MISC CONTRACTED SERVICES	82.22



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10/2/2015	MYNAR, MARVIN R	MISC CONTRACTED SERVICES	600.00
10/8/2015	1013 STAR COMMUNICAT	MISC OPERATING EXPENSES	177.32
10/8/2015	ETA HAND2MIND	GENERAL SUPPLIES	12.74
10/8/2015	ACCO BRANDS USA LLC	GENERAL SUPPLIES	190.60
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	76.88
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	16.07
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.27
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	140.16
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	80.34
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	70.45
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	141.40
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	76.88
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	16.07
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.27
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	140.16
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	80.34
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00



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10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	70.45
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	141.40
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	76.88
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	16.07
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.27
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	140.16
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	80.34
10/8/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
10/8/2015	ACP DIRECT	GENERAL SUPPLIES	281.45
10/8/2015	ACP DIRECT	GENERAL SUPPLIES	296.95
10/8/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	79.50
10/8/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	16.00
10/8/2015	ALANIZ, ROSEMARY	EMPLOYEE TRAVEL	37.60
10/8/2015	ALLEY THEATRE	STUDENT TRAVEL/PISD VEHICLE	500.00
10/8/2015	ALLIANCE MULTI COMM	OTHER PROFESSIONAL SVCS	150.45
10/8/2015	AMAO, CARMEN A	EMPLOYEE TRAVEL	41.63
10/8/2015	AMC MUSIC LLC	GENERAL SUPPLIES	107.14
10/8/2015	AMC MUSIC LLC	GENERAL SUPPLIES	63.96
10/8/2015	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,732.16
10/8/2015	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	11,334.13
10/8/2015	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	1,910.17
10/8/2015	APPERSON INC	GENERAL SUPPLIES	870.37
10/8/2015	APPERSON INC	GENERAL SUPPLIES	1,372.88
10/8/2015	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	324.30
10/8/2015	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	42.29
10/8/2015	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	42.29
10/8/2015	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	36.88
10/8/2015	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	409.79
10/8/2015	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	674.66
10/8/2015	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	1,215.39



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10/8/2015	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	453.09
10/8/2015	ASSOC FOR SUPV & CUR	DUES	149.00
10/8/2015	ASTRO APPAREL & UNIF	MAINT & OPERATIONS SUPPLIES	596.61
10/8/2015	AT&T	TELEPHONE EXPENSE	85.73
10/8/2015	AT&T	TELEPHONE EXPENSE	194.93
10/8/2015	ATHLETIC FIELD SPECI	GENERAL SUPPLIES	3,520.00
10/8/2015	AUSTIN BERGSTROM LAN	EMPLOYEE TRAVEL	719.40
10/8/2015	AVES AUDIO VISUAL SY	GENERAL SUPPLIES	121.80
10/8/2015	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	1,560.00
10/8/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	5,490.79
10/8/2015	BADEN, JOE	MISC CONTRACTED SERVICES	86.00
10/8/2015	BARCELONA SPORTING	GENERAL SUPPLIES	16.50
10/8/2015	BARCELONA SPORTING	GENERAL SUPPLIES	216.00
10/8/2015	BARNES & NOBLE	GENERAL SUPPLIES	22.35
10/8/2015	BARNES & NOBLE	GENERAL SUPPLIES	71.97
10/8/2015	BARNES & NOBLE	GENERAL SUPPLIES	29.60
10/8/2015	BARNES & NOBLE	GENERAL SUPPLIES	20.00
10/8/2015	BARNES & NOBLE	GENERAL SUPPLIES	303.20
10/8/2015	BARNES & NOBLE	GENERAL SUPPLIES	47.88
10/8/2015	BARNES & NOBLE	GENERAL SUPPLIES	335.40
10/8/2015	BARNES & NOBLE	READING MATERIALS	79.75
10/8/2015	BARNES & NOBLE	READING MATERIALS	45.46
10/8/2015	BARNES & NOBLE	READING MATERIALS	23.95
10/8/2015	BARNES & NOBLE	READING MATERIALS	1,230.24
10/8/2015	BARNES & NOBLE	READING MATERIALS	83.88
10/8/2015	BARNES & NOBLE	READING MATERIALS	86.40
10/8/2015	BARNES & NOBLE	READING MATERIALS	496.80
10/8/2015	BARNES & NOBLE	READING MATERIALS	15.96
10/8/2015	BARNES & NOBLE	READING MATERIALS	147.75
10/8/2015	BASYE, CHRIS	OTHER PROFESSIONAL SVCS	120.00
10/8/2015	BAYGAS	MAINT & OPERATIONS SUPPLIES	78.92
10/8/2015	BAYGAS	MAINT & OPERATIONS SUPPLIES	36.85
10/8/2015	BEAVERS, ANDREW	OTHER PROFESSIONAL SVCS	150.00
10/8/2015	BENCHMARK EDUCATION	GENERAL SUPPLIES	2,442.00
10/8/2015	BIG TEX WELDING	RENTALS - OPERATING LEASES	156.00
10/8/2015	BIRDSONG PRINTING IN	GENERAL SUPPLIES	136.00
10/8/2015	BLICK ART MATERIALS	GENERAL SUPPLIES	198.66
10/8/2015	BLUMRICK, RODDY	MISC CONTRACTED SERVICES	55.00
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	395.78
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	144.18
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	497.25
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	470.57
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	384.57
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	432.63
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	287.95
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	272.97
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	96.12



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10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	542.92
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	722.14
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	743.43
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	229.10
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	374.99
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	96.12
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	433.17
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	515.06
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	405.18
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	269.62
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	622.94
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	392.72
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	64.08
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	268.16
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	268.16
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	245.12
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	234.99
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	391.05
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	427.32
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	528.75
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	709.79
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	363.74
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	278.28
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	405.20
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	357.14
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	384.57
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	395.82
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	53.42
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	53.42
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	615.13
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	641.27
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	385.78
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	377.11
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	355.15
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	718.53
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	647.49
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	369.76
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	316.26
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	357.23
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	494.72
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	184.03
10/8/2015	BORDEN DAIRY COMPANY	FOOD COSTS	254.86
10/8/2015	BOTTLING GROUP LLC	FOOD/SNACK/BEVERAGE	651.65
10/8/2015	BOTTLING GROUP LLC	FOOD/SNACK/BEVERAGE	522.98
10/8/2015	BOTTLING GROUP LLC	FOOD/SNACK/BEVERAGE	586.18
10/8/2015	BOYKINS, CORTLAND	MISC CONTRACTED SERVICES	50.00
10/8/2015	BRAINPOP	GENERAL SUPPLIES	1,271.25



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10/8/2015	BRAINPOP	GENERAL SUPPLIES	1,271.25
10/8/2015	BRAZORIA COUNTY	CONTRACT MAINT / REPAIR	7.50
10/8/2015	BUCKEYE CLEANING CEN	GENERAL SUPPLIES	215.10
10/8/2015	BUCKEYE CLEANING CEN	GENERAL SUPPLIES	299.46
10/8/2015	BUCKEYE CLEANING CEN	GENERAL SUPPLIES	1,057.98
10/8/2015	CALICO INDUSTRIES IN	INVENTORY/WAREHOUSE	34,888.60
10/8/2015	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	818.36
10/8/2015	CARRILLO, KYLENE	EMPLOYEE TRAVEL	22.20
10/8/2015	CDW LLC	GENERAL SUPPLIES	195.99
10/8/2015	CDW LLC	GENERAL SUPPLIES	78.72
10/8/2015	CDW LLC	GENERAL SUPPLIES	259.92
10/8/2015	CDW LLC	GENERAL SUPPLIES	61.88
10/8/2015	CDW LLC	GENERAL SUPPLIES	146.02
10/8/2015	CDW LLC	GENERAL SUPPLIES	14.41
10/8/2015	CDW LLC	GENERAL SUPPLIES	58.98
10/8/2015	CDW LLC	GENERAL SUPPLIES	109.88
10/8/2015	CDW LLC	GENERAL SUPPLIES	98.28
10/8/2015	CENTERPOINT ENERGY	NATURAL GAS	316.48
10/8/2015	CENTRAL CONSOLIDATED	MAINT & OPERATIONS SUPPLIES	69.68
10/8/2015	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	203.95
10/8/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	73.41
10/8/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	11.34
10/8/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	19.72
10/8/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	385.46
10/8/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	74.07
10/8/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	337.78
10/8/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	147.62
10/8/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	108.34
10/8/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	136.97
10/8/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	31.09
10/8/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,174.02
10/8/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	272.34
10/8/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	61.69
10/8/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	117.29
10/8/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	31.01
10/8/2015	CHALLENGE OFFICE PRO	MISC OPERATING EXPENSES	547.50
10/8/2015	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	198.00
10/8/2015	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	30,211.91
10/8/2015	CITY OF PEARLAND	WATER/SEWAGE	6,010.60
10/8/2015	CITY OF PEARLAND	WATER/SEWAGE	308.42
10/8/2015	CITY OF PEARLAND	WATER/SEWAGE	977.82
10/8/2015	CITY OF PEARLAND	WATER/SEWAGE	5,137.10
10/8/2015	CITY OF PEARLAND	WATER/SEWAGE	304.77
10/8/2015	CITY OF PEARLAND	WATER/SEWAGE	108.92
10/8/2015	CITY OF PEARLAND	WATER/SEWAGE	825.76
10/8/2015	CITY OF PEARLAND	WATER/SEWAGE	27.11
10/8/2015	CITY OF PEARLAND	WATER/SEWAGE	1,181.56



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10/8/2015	CITY OF PEARLAND	WATER/SEWAGE	960.63
10/8/2015	CITY OF PEARLAND	WATER/SEWAGE	115.06
10/8/2015	CITY OF PEARLAND	WATER/SEWAGE	225.67
10/8/2015	CITY OF PEARLAND	WATER/SEWAGE	11.98
10/8/2015	CITY OF PEARLAND	WATER/SEWAGE	430.72
10/8/2015	CITY OF PEARLAND	WATER/SEWAGE	856.82
10/8/2015	CITY OF PEARLAND	WATER/SEWAGE	604.14
10/8/2015	CITY OF PEARLAND	WATER/SEWAGE	3,499.42
10/8/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	99.00
10/8/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	467.20
10/8/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	55.25
10/8/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	183.60
10/8/2015	COCA-COLA REFRESHMEN	FOOD/SNACK/BEVERAGE	399.12
10/8/2015	COYLE, REGINA K	EMPLOYEE TRAVEL	121.99
10/8/2015	CURRICULUM ASSOCIATE	GENERAL SUPPLIES	2,376.00
10/8/2015	D & H DISTRIBUTING C	GENERAL SUPPLIES	1,230.00
10/8/2015	DELL MARKETING LP	GENERAL SUPPLIES	600.58
10/8/2015	DELL MARKETING LP	GENERAL SUPPLIES	164.88
10/8/2015	DEMCO INC	GENERAL SUPPLIES	82.48
10/8/2015	DEMCO INC	GENERAL SUPPLIES	195.60
10/8/2015	DEMCO INC	GENERAL SUPPLIES	310.32
10/8/2015	DIETER, BERNADETTE	GENERAL SUPPLIES	300.00
10/8/2015	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	120.00
10/8/2015	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	120.00
10/8/2015	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	120.00
10/8/2015	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	135.00
10/8/2015	DURANT, TREY G	OTHER PROFESSIONAL SVCS	120.00
10/8/2015	ECS LEARNING SYSTEMS	GENERAL SUPPLIES	1,987.34
10/8/2015	EICHELBAUM WARDELL H	EMPLOYEE TRAVEL	50.00
10/8/2015	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	19.00
10/8/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	167.04
10/8/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	104.55
10/8/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	92.86
10/8/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	21.69
10/8/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	62.16
10/8/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	39.08
10/8/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	18.60
10/8/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	66.10
10/8/2015	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	524.47
10/8/2015	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	1,767.32
10/8/2015	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	7.00
10/8/2015	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	7.00
10/8/2015	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
10/8/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	135.59
10/8/2015	EAI EDUCATION	GENERAL SUPPLIES	437.50
10/8/2015	EVAN MOOR EDUCATIONA	GENERAL SUPPLIES	34.98
10/8/2015	EVANS, BRIAN D	CONTRACT MAINT / REPAIR	150.00



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10/8/2015	EVANS, BRIAN D	CONTRACT MAINT / REPAIR	165.00
10/8/2015	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	310.20
10/8/2015	FENCEMASTER OF HOUST	CONTRACT MAINT / REPAIR	1,492.88
10/8/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	23.57
10/8/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	79.09
10/8/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	124.88
10/8/2015	BE WELL LEAD WELL	EMPLOYEE TRAVEL	1,145.01
10/8/2015	FIRST TO THE FINISH	GENERAL SUPPLIES	873.25
10/8/2015	FITNESS FINDERS INC	GENERAL SUPPLIES	90.44
10/8/2015	FLETCHER, KARL N	OTHER PROFESSIONAL SVCS	120.00
10/8/2015	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	1,860.85
10/8/2015	FOLKERTS, PATTI DEWI	CONSULTING SERVICES	500.00
10/8/2015	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,676.50
10/8/2015	FOLLETT SCHOOL SOLUT	READING MATERIALS	197.80
10/8/2015	FOLLETT SCHOOL SOLUT	READING MATERIALS	190.95
10/8/2015	FOLLETT SCHOOL SOLUT	READING MATERIALS	551.03
10/8/2015	FOLLETT SCHOOL SOLUT	READING MATERIALS	25.94
10/8/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	372.40
10/8/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	855.38
10/8/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	2,812.44
10/8/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	667.70
10/8/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	88.68
10/8/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	428.49
10/8/2015	FRANKLIN COVEY	GENERAL SUPPLIES	30.86
10/8/2015	GARZA, MARIO	MISC CONTRACTED SERVICES	50.00
10/8/2015	GARZA, MARIO	MISC CONTRACTED SERVICES	55.00
10/8/2015	GATEWAY PRINTING & O	GENERAL SUPPLIES	406.32
10/8/2015	GCASE	EMPLOYEE TRAVEL	290.00
10/8/2015	MCGRAW-HILL EDUCATIO	GENERAL SUPPLIES	1,266.66
10/8/2015	MCGRAW-HILL EDUCATIO	GENERAL SUPPLIES	943.38
10/8/2015	MCGRAW-HILL EDUCATIO	GENERAL SUPPLIES	17.97
10/8/2015	GLEITZ, CAROLYN M	EMPLOYEE TRAVEL	308.00
10/8/2015	GOOSE CREEK CONSOLID	STUDENT TRAVEL	50.00
10/8/2015	GOTHARD, GARY	OTHER PROFESSIONAL SVCS	120.00
10/8/2015	GRIFFIN ASSESSMENT	OTHER PROFESSIONAL SVCS	3,060.00
10/8/2015	GROSCURTH, GRACE	MISC CONTRACTED SERVICES	1,600.00
10/8/2015	GUADIANA, ANA	EMPLOYEE TRAVEL	69.58
10/8/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	785.00
10/8/2015	HANKINS, BARBARA L	MISC CONTRACTED SERVICES	64.95
10/8/2015	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	356.08
10/8/2015	HARRIS, TARA	MISC CONTRACTED SERVICES	1,000.00
10/8/2015	HARVEY, TYSON G	OTHER PROFESSIONAL SVCS	150.00
10/8/2015	HEINEMANN	GENERAL SUPPLIES	108.90
10/8/2015	HEINEMANN	GENERAL SUPPLIES	51.50
10/8/2015	HEINEMANN	GENERAL SUPPLIES	51.50
10/8/2015	HERRERA, JOHN D	OTHER PROFESSIONAL SVCS	120.00
10/8/2015	HHC TRS AUSTIN LLC	EMPLOYEE TRAVEL	858.88



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10/8/2015	HILL SAND CO INC	RENTALS - OPERATING LEASES	600.00
10/8/2015	HINDERER, JEFFREY	MISC CONTRACTED SERVICES	50.00
10/8/2015	HOME DEPOT INC #6543	GENERAL SUPPLIES	78.02
10/8/2015	HOME DEPOT INC #6543	GENERAL SUPPLIES	384.00
10/8/2015	HOME DEPOT INC #6543	GENERAL SUPPLIES	192.00
10/8/2015	HOME DEPOT INC #6543	MAINT & OPERATIONS SUPPLIES	151.20
10/8/2015	HOUGHTON MIFFLIN HAR	TEXTBOOKS	83.40
10/8/2015	HOUGHTON MIFFLIN HAR	TEXTBOOKS	7,238.50
10/8/2015	HOUSTON AREA VOLLEYB	MISC CONTRACTED SERVICES	200.00
10/8/2015	HOUSTON COMMUNICATIO	GENERAL SUPPLIES	165.00
10/8/2015	HOUSTON-GALVESTON AR	DUES	519.60
10/8/2015	INSTRUCTURE INC	CONTRACT MAINT / REPAIR	61,814.00
10/8/2015	J A M COMMUNICATIONS	CONTRACT MAINT / REPAIR	15.00
10/8/2015	J A M COMMUNICATIONS	GENERAL SUPPLIES	29.00
10/8/2015	J A M COMMUNICATIONS	GENERAL SUPPLIES	50.00
10/8/2015	J A M COMMUNICATIONS	GENERAL SUPPLIES	325.00
10/8/2015	JACKSON, JUSTIN D	MISC CONTRACTED SERVICES	1,000.00
10/8/2015	JACKSON, RONNIE	MISC CONTRACTED SERVICES	50.00
10/8/2015	JACKSON, TONY	MISC CONTRACTED SERVICES	55.00
10/8/2015	JACKSON, TONY	MISC CONTRACTED SERVICES	50.00
10/8/2015	JASON'S DELI	FOOD/SNACK/BEVERAGE	842.50
10/8/2015	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	1,370.80
10/8/2015	JOHN Q HAMMONS RVOC	EMPLOYEE TRAVEL	495.41
10/8/2015	JONES, DON E	OTHER PROFESSIONAL SVCS	135.00
10/8/2015	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
10/8/2015	LOGOMATIC	GENERAL SUPPLIES	706.63
10/8/2015	LOGOMATIC	GENERAL SUPPLIES	125.00
10/8/2015	KATY ISD	STUDENT TRAVEL	50.00
10/8/2015	KENISTON, MELINDA	EMPLOYEE TRAVEL	221.38
10/8/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	87.00
10/8/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,267.06
10/8/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,836.40
10/8/2015	LABATT INSTITUTIONAL	FOOD COSTS	316.17
10/8/2015	LABATT INSTITUTIONAL	FOOD COSTS	20.51
10/8/2015	LABATT INSTITUTIONAL	FOOD COSTS	28.04
10/8/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,735.21
10/8/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,060.24
10/8/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,944.08
10/8/2015	LABATT INSTITUTIONAL	FOOD COSTS	68.72
10/8/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,794.50
10/8/2015	LABATT INSTITUTIONAL	FOOD COSTS	726.25
10/8/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,065.28
10/8/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,409.02
10/8/2015	LABATT INSTITUTIONAL	FOOD COSTS	924.31
10/8/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,094.25
10/8/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,596.46
10/8/2015	LABATT INSTITUTIONAL	FOOD COSTS	784.84



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10/8/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,656.45
10/8/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	477.60
10/8/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	347.30
10/8/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	333.37
10/8/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	21.04
10/8/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	527.06
10/8/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	530.65
10/8/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	454.56
10/8/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	23.41
10/8/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	39.56
10/8/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	121.39
10/8/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	194.45
10/8/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	89.45
10/8/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	195.18
10/8/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	94.97
10/8/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	124.37
10/8/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	95.91
10/8/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	594.89
10/8/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	99.72
10/8/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	59.33
10/8/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	541.22
10/8/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	100.00
10/8/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	91.96
10/8/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	90.74
10/8/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	135.93
10/8/2015	LAMAR UNIVERSITY	MISC OPERATING EXPENSES	150.00
10/8/2015	LAWRENCE, KELLY LYNN	CONSULTING SERVICES	300.00
10/8/2015	LEE, NAIMON	MISC CONTRACTED SERVICES	50.00
10/8/2015	LEGAL ACCESS PLANS L	OTHER MISC DEDUCTIONS	2,072.00
10/8/2015	SEBCO BOOKS	READING MATERIALS	3,899.86
10/8/2015	LOGICAL FRONT LLC	FURN / EQUIP > \$5000	16,936.78
10/8/2015	LOGICAL FRONT LLC	FURN / EQUIP > \$5000	-16,936.78
10/8/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	2,756.00
10/8/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	14,674.25
10/8/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	1,376.54
10/8/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	1,442.54
10/8/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	1,008.44
10/8/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	381.11
10/8/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	15,382.36
10/8/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	15,261.22
10/8/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	2,893.43
10/8/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	266.88
10/8/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	144,180.84
10/8/2015	LOGICAL FRONT LLC	MISC OPERATING EXPENSES	560.21
10/8/2015	LOWE'S HIW INC	GENERAL SUPPLIES	96.75
10/8/2015	LOWE'S HIW INC	MAINT & OPERATIONS SUPPLIES	444.60
10/8/2015	LYSSY, DAWN M	EMPLOYEE TRAVEL	63.00



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10/8/2015	MAGAZINE SUBSCRIPTIO	READING MATERIALS	171.48
10/8/2015	MAGAZINE SUBSCRIPTIO	READING MATERIALS	111.60
10/8/2015	MAGNUSON ACE HARDWA	MAINT & OPERATIONS SUPPLIES	210.89
10/8/2015	MAGNUSON ACE HARDWA	MAINT & OPERATIONS SUPPLIES	111.76
10/8/2015	MANCHA, LUIS CARLOS	TRAVEL - SCHOOL BOARD	125.35
10/8/2015	MARCO PRODUCTS INC	GENERAL SUPPLIES	77.88
10/8/2015	MARCOTTE, MICHAEL S	MISC CONTRACTED SERVICES	50.00
10/8/2015	MAXI AIDS INC	GENERAL SUPPLIES	315.00
10/8/2015	MCGRAW-HILL COMPANIE	GENERAL SUPPLIES	1,832.94
10/8/2015	MCMILLER, RON L	MISC CONTRACTED SERVICES	55.00
10/8/2015	MEDICAID CLAIM SOLUT	REVENUE SHARS (MEDICAID)	22.22
10/8/2015	MITEL LEASING INC	TELEPHONE EXPENSE	3,199.12
10/8/2015	MITEL LEASING INC	TELEPHONE EXPENSE	1,408.02
10/8/2015	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	498.00
10/8/2015	MT LIBRARY SERVICES	READING MATERIALS	2,250.00
10/8/2015	MT LIBRARY SERVICES	READING MATERIALS	2,268.00
10/8/2015	MT LIBRARY SERVICES	READING MATERIALS	474.00
10/8/2015	NEAL, FAUNCHETTA E	EMPLOYEE TRAVEL	41.29
10/8/2015	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	5.48
10/8/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	27.94
10/8/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	8.48
10/8/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	26.99
10/8/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	37.92
10/8/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	7.99
10/8/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	39.00
10/8/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	61.64
10/8/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	24.36
10/8/2015	O'NEAL, DEMARIO RICA	MISC CONTRACTED SERVICES	50.00
10/8/2015	O'NEAL, DEMARIO RICA	MISC CONTRACTED SERVICES	50.00
10/8/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	14.67
10/8/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	6.97
10/8/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	64.94
10/8/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	7.69
10/8/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	17.63
10/8/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	7.59
10/8/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	25.72
10/8/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	101.83
10/8/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	10.14
10/8/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	56.94
10/8/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	71.35
10/8/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	-28.17
10/8/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	46.06
10/8/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	23.73
10/8/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	27.40
10/8/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	87.98
10/8/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	5.97
10/8/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	55.22



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10/8/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	105.41
10/8/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	229.80
10/8/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	36.19
10/8/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	99.14
10/8/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	105.78
10/8/2015	OMNI HOTELS MANAGEME	EMPLOYEE TRAVEL	487.23
10/8/2015	ONE TIME PAY	FOOD SALES	24.65
10/8/2015	ONE TIME PAY	FOOD SALES	48.05
10/8/2015	ONE TIME PAY	FOOD SALES	32.75
10/8/2015	ONE TIME PAY	FOOD SALES	25.50
10/8/2015	ORIENTAL TRADING CO	GENERAL SUPPLIES	6.89
10/8/2015	ORIENTAL TRADING CO	GENERAL SUPPLIES	314.17
10/8/2015	PALMORE, JOSEPH	MISC CONTRACTED SERVICES	480.00
10/8/2015	PATTERSON, DONALD R	OTHER PROFESSIONAL SVCS	120.00
10/8/2015	PATTERSON, MERLIN E	MISC CONTRACTED SERVICES	800.00
10/8/2015	PAUL, MIKEL	OTHER PROFESSIONAL SVCS	180.00
10/8/2015	PAUL, MIKEL	OTHER PROFESSIONAL SVCS	120.00
10/8/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	490.00
10/8/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	657.00
10/8/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	1,465.10
10/8/2015	PEARCE, RALPH R	MISC CONTRACTED SERVICES	110.00
10/8/2015	PEARCE, SHEREE	MISC CONTRACTED SERVICES	169.80
10/8/2015	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	225.00
10/8/2015	PEARLAND JR HIGH WES	GENERAL SUPPLIES	49.45
10/8/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	49.93
10/8/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	6.28
10/8/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	95.88
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	167.88
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	473.99
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	95.91
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.94
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.80
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.48
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.49
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.98
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.99
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.58
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.98
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.49
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	84.35
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.48
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	65.96
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.98
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.47
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	40.98
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.98
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	27.98



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10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.64
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	45.97
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.95
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.98
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	117.63
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.99
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.98
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.98
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.99
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.99
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.99
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	20.96
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.99
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.97
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	95.70
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	41.60
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	59.98
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.49
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.99
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	27.32
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
10/8/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	-42.09
10/8/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	269.00
10/8/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	333.28
10/8/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	58.68
10/8/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	191.12
10/8/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	52.74
10/8/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	75.00
10/8/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	1.22
10/8/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	31.10
10/8/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	55.94
10/8/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	97.07
10/8/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	71.05
10/8/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	8.64
10/8/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	130.66
10/8/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	44.22
10/8/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	97.83
10/8/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	135.72
10/8/2015	PEARSON EDUCATION IN	GENERAL SUPPLIES	518.64
10/8/2015	PETRI, DENISE	CONSULTING SERVICES	2,000.00
10/8/2015	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	32.00
10/8/2015	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	40.00
10/8/2015	PIONEER MFG	GENERAL SUPPLIES	511.40



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10/8/2015	PLEDGER, CLINTON	OTHER PROFESSIONAL SVCS	195.00
10/8/2015	POCKET NURSE ENTERPR	GENERAL SUPPLIES	3,828.60
10/8/2015	POCKET NURSE ENTERPR	GENERAL SUPPLIES	152.99
10/8/2015	POSTMASTER US POST O	GENERAL SUPPLIES	245.00
10/8/2015	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	14.51
10/8/2015	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	103,272.50
10/8/2015	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	8,304.00
10/8/2015	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	3,123.00
10/8/2015	RAMIREZ, JAIME	MISC CONTRACTED SERVICES	50.00
10/8/2015	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	100.00
10/8/2015	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	300.00
10/8/2015	REALLY GOOD STUFF LL	GENERAL SUPPLIES	107.91
10/8/2015	REALLY GOOD STUFF LL	GENERAL SUPPLIES	75.77
10/8/2015	REALLY GOOD STUFF LL	GENERAL SUPPLIES	51.93
10/8/2015	REALLY GOOD STUFF LL	MISC OPERATING EXPENSES	294.48
10/8/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	135.00
10/8/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	250.00
10/8/2015	REGION IV EDUCATION	READING MATERIALS	51.00
10/8/2015	REGION IV EDUCATION	REGION IV SERVICES	2,500.00
10/8/2015	RELADYNE LLC / HURT	GASOLINE & DIESEL	11,084.72
10/8/2015	RELADYNE LLC / HURT	GASOLINE & DIESEL	11,401.24
10/8/2015	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	289.50
10/8/2015	RIVERSIDE PUBLISHING	GENERAL SUPPLIES	75.00
10/8/2015	ROMEO MUSIC	GENERAL SUPPLIES	762.25
10/8/2015	SALEK PHD, R. LAYLA	OTHER PROFESSIONAL SVCS	1,500.00
10/8/2015	SANTA FE ISD	ATHLETIC ACTIVITIES	7,875.00
10/8/2015	SCHEPIS, TONYA DANIE	EMPLOYEE TRAVEL	109.16
10/8/2015	SCHOLASTIC INC	GENERAL SUPPLIES	29.41
10/8/2015	SCHOOL HEALTH CORP	GENERAL SUPPLIES	454.78
10/8/2015	SCHOOL HEALTH CORP	GENERAL SUPPLIES	111.64
10/8/2015	SCHOOL HEALTH CORP	GENERAL SUPPLIES	42.86
10/8/2015	SCHOOL OUTFITTERS LL	GENERAL SUPPLIES	2,432.21
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	48.08
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	18.05
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	144.94
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	88.83
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	474.59
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	59.09
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-19.22
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	288.35
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-134.54
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	6,306.20
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	82.19
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	37.43
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	56.67
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	14.95
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	25.97



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10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	82.26
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	16.99
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	80.17
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	4.01
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	79.53
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	87.28
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	88.23
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	69.42
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	355.03
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	67.07
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	108.79
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	66.04
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	35.61
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	54.17
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	73.21
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,639.62
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	3,213.71
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	106.89
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	160.88
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	833.94
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-900.00
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	121.02
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	113.00
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	26.59
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	48.32
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	120.41
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	782.20
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	99.04
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	4,747.20
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	163.04
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	56.19
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	98.11
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	287.89
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	150.23
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	102.87
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	176.77
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	251.35
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	203.38
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	89.72
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	184.31
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	13.30
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	117.97
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	30.76
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	51.51
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	115.05
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	25.82
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	156.01



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10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	161.41
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	145.90
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	122.24
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	170.52
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	144.31
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	139.84
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	563.63
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	94.03
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	96.68
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	445.88
10/8/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	298.28
10/8/2015	SCHOOL SPECIALTY INC	READING MATERIALS	39.50
10/8/2015	SCHUENEMANN, THOMAS	MISC CONTRACTED SERVICES	50.00
10/8/2015	SCRIPPS NAT'L SPELLI	READING MATERIALS	136.00
10/8/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	45.61
10/8/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	45.61
10/8/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	45.61
10/8/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	40.57
10/8/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	59.32
10/8/2015	SHI GOVERNMENT SOLUT	CONTRACT MAINT / REPAIR	112,589.73
10/8/2015	SHI GOVERNMENT SOLUT	GENERAL SUPPLIES	1,430.00
10/8/2015	SIMONS, CHRISTOPHER	OTHER PROFESSIONAL SVCS	165.00
10/8/2015	SIMONS, JOHNATHAN R	EMPLOYEE TRAVEL	55.43
10/8/2015	SIMPSON, DOROTHY	GENERAL SUPPLIES	59.54
10/8/2015	SKWERES, LESLIE	EMPLOYEE TRAVEL	111.73
10/8/2015	SOCIAL STUDIES SCHOO	GENERAL SUPPLIES	687.90
10/8/2015	SOCIAL STUDIES SCHOO	GENERAL SUPPLIES	61.43
10/8/2015	SOCIAL STUDIES SCHOO	GENERAL SUPPLIES	18.98
10/8/2015	SOLIANT HEALTH	OTHER PROFESSIONAL SVCS	1,225.00
10/8/2015	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	1,783.77
10/8/2015	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	230.75
10/8/2015	SPECIAL OLYMPICS TX	STUDENT TRAVEL	630.00
10/8/2015	SPRIGGINS, DONNIE	MISC CONTRACTED SERVICES	73.23
10/8/2015	STEEL SUPPLY LP	GENERAL SUPPLIES	304.48
10/8/2015	SUPER DUPER PUBLICAT	GENERAL SUPPLIES	168.70
10/8/2015	PHILSTYN AV	CONTRACT MAINT / REPAIR	352.50
10/8/2015	PHILSTYN AV	CONTRACT MAINT / REPAIR	170.00
10/8/2015	PHILSTYN AV	CONTRACT MAINT / REPAIR	262.50
10/8/2015	PHILSTYN AV	CONTRACT MAINT / REPAIR	127.50
10/8/2015	TASA	EMPLOYEE TRAVEL	245.00
10/8/2015	TASA	EMPLOYEE TRAVEL	245.00
10/8/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	3,853.00
10/8/2015	THOMPSON-GRIM, JOY	CONSULTING SERVICES	1,250.00
10/8/2015	TORRES-FRENCH, VALAR	GENERAL SUPPLIES	7.95
10/8/2015	TX ASSOC PUPIL TRA	EMPLOYEE TRAVEL	85.00
10/8/2015	TX BANDMASTERS ASSOC	CONSULTING SERVICES	300.00
10/8/2015	TX STATE UNIVERSITY	MISC OPERATING EXPENSES	150.00



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10/8/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	11.10
10/8/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	5,084.80
10/8/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	56,101.75
10/8/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	1,972.00
10/8/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	20,300.42
10/8/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	28,447.30
10/8/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	61.96
10/8/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	6,104.14
10/8/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	5,941.64
10/8/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	7,809.42
10/8/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	5,676.98
10/8/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	37,265.36
10/8/2015	UNITED REFRIGERATION	GENERAL SUPPLIES	212.85
10/8/2015	UNIV OF HOUSTON	MISC OPERATING EXPENSES	60.00
10/8/2015	VIRCO INC	GENERAL SUPPLIES	379.00
10/8/2015	W W GRAINGER INC	GENERAL SUPPLIES	911.20
10/8/2015	WATKINS, RAMONA	EMPLOYEE TRAVEL	67.51
10/8/2015	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	350.50
10/8/2015	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	350.50
10/8/2015	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	350.50
10/8/2015	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	350.50
10/8/2015	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	350.50
10/8/2015	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	350.50
10/8/2015	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	350.50
10/8/2015	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	350.50
10/8/2015	WILLIAM V MACGILL &	GENERAL SUPPLIES	334.45
10/8/2015	WILLIAM V MACGILL &	GENERAL SUPPLIES	232.60
10/8/2015	WILSON, PAMELA J	EMPLOYEE TRAVEL	287.18
10/8/2015	WOLFE DIVERSIFIED IN	GENERAL SUPPLIES	940.00
10/8/2015	WOLFE DIVERSIFIED IN	GENERAL SUPPLIES	3,430.00
10/8/2015	REPORTER NEWS	MISC OPERATING EXPENSES	100.00
10/15/2015	ACE MART RESTAURANT	GENERAL SUPPLIES	423.04
10/15/2015	ACP DIRECT	GENERAL SUPPLIES	650.28
10/15/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	86.25
10/15/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	16.00
10/15/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	79.50
10/15/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	40.65
10/15/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	16.00
10/15/2015	ADVANCED TOOLWARE LL	OTHER PROFESSIONAL SVCS	4,156.25
10/15/2015	AGRICULTURE COMMITTE	EMPLOYEE TRAVEL	70.00
10/15/2015	ALI-KALLO, HASHMIN	EMPLOYEE TRAVEL	17.83
10/15/2015	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	13,422.80
10/15/2015	AMERICAN EXPRESS	ACCOUNTS PAYABLE AX	110,854.80
10/15/2015	ANDERSON, JEFF	CONSULTING SERVICES	4,750.00
10/15/2015	ANGLETON ISD	STUDENT TRAVEL	100.00
10/15/2015	APPLE INC	GENERAL SUPPLIES	36.00
10/15/2015	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	198.33



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10/15/2015	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	437.61
10/15/2015	AUTO-GRAPHICS INC	CONTRACT MAINT / REPAIR	250.00
10/15/2015	AUTOMATED LOGIC CONT	CONTRACT MAINT / REPAIR	545.00
10/15/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	49.80
10/15/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	91.44
10/15/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	314.70
10/15/2015	BAILEY JR, EDWARD E	MISC CONTRACTED SERVICES	130.00
10/15/2015	BARNES & NOBLE	READING MATERIALS	1,198.00
10/15/2015	BARNES, KEVIN	MISC CONTRACTED SERVICES	130.00
10/15/2015	BATES, NAOMI	CONSULTING SERVICES	1,100.00
10/15/2015	BAYGAS	MAINT & OPERATIONS SUPPLIES	71.50
10/15/2015	BAYGAS	MAINT & OPERATIONS SUPPLIES	83.32
10/15/2015	BAYGAS	MAINT & OPERATIONS SUPPLIES	97.35
10/15/2015	BCG INC	MAINT & OPERATIONS SUPPLIES	3,496.64
10/15/2015	BCG INC	MAINT & OPERATIONS SUPPLIES	36.00
10/15/2015	BCG INC	MAINT & OPERATIONS SUPPLIES	1,190.00
10/15/2015	BEAVERS, ANDREW	OTHER PROFESSIONAL SVCS	135.00
10/15/2015	BELL, THOMAS J	EMPLOYEE TRAVEL	83.38
10/15/2015	BERNABEI, GRETCHEN S	EMPLOYEE TRAVEL	720.00
10/15/2015	BERNARD, PATRICK	MISC CONTRACTED SERVICES	50.00
10/15/2015	BERNARD, PATRICK	MISC CONTRACTED SERVICES	95.00
10/15/2015	BLAZINBROOK MANAGEME	MISC CONTRACTED SERVICES	200.00
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	285.30
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	622.94
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	389.57
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	416.61
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	325.80
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	224.93
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	476.19
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	216.64
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	540.96
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	554.94
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	237.24
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	48.06
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	617.06
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	229.10
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	285.30
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	384.32
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	249.68
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	54.54
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	402.57
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	355.74
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	299.66
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	54.54
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	434.61
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	652.45
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	603.54



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10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	610.14
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	507.42
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	441.19
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	432.63
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	315.68
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	342.36
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	267.62
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	285.30
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	346.32
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	460.17
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	301.32
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	491.16
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	432.65
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	456.80
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	521.03
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	80.19
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	253.02
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	268.41
10/15/2015	BORDEN DAIRY COMPANY	FOOD COSTS	41.31
10/15/2015	BOTTLING GROUP LLC	FOOD/SNACK/BEVERAGE	189.03
10/15/2015	BOYKINS, CORTLAND	MISC CONTRACTED SERVICES	35.00
10/15/2015	BOYKINS, DEREK	MISC CONTRACTED SERVICES	35.00
10/15/2015	BOYKINS, DEREK	MISC CONTRACTED SERVICES	50.00
10/15/2015	BRADFORD JR, BROOKS	MISC CONTRACTED SERVICES	131.00
10/15/2015	BRAZORIA COUNTY	STUDENT TUITION/NON-PUBLIC SCH	4,200.00
10/15/2015	BRAZORIA COUNTY	MAINT & OPERATIONS SUPPLIES	214.50
10/15/2015	BRAZOSPORT ISD	STUDENT TRAVEL	300.00
10/15/2015	BRINKMAN, DANIEL A	MISC CONTRACTED SERVICES	187.50
10/15/2015	BROWN JR, LOUIS	MISC CONTRACTED SERVICES	50.00
10/15/2015	BROWN, SEMICO SR	MISC CONTRACTED SERVICES	50.00
10/15/2015	BULLOCK, BRANDON	MISC CONTRACTED SERVICES	130.00
10/15/2015	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
10/15/2015	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
10/15/2015	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
10/15/2015	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
10/15/2015	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
10/15/2015	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
10/15/2015	CALICO INDUSTRIES IN	INVENTORY/WAREHOUSE	27,667.20
10/15/2015	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	137.53
10/15/2015	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	180.00
10/15/2015	CASTLEBERRY, TREY	MISC CONTRACTED SERVICES	160.00
10/15/2015	CDW LLC	GENERAL SUPPLIES	104.59
10/15/2015	CDW LLC	GENERAL SUPPLIES	279.29
10/15/2015	CENTRAL CONSOLIDATED	MAINT & OPERATIONS SUPPLIES	82.01
10/15/2015	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	470.10
10/15/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	292.32
10/15/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	131.27



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10/15/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	419.97
10/15/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	72.94
10/15/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	4.23
10/15/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	178.90
10/15/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	5.05
10/15/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	27.13
10/15/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	189.41
10/15/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	144.11
10/15/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	194.51
10/15/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,326.16
10/15/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	84.62
10/15/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	111.99
10/15/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	330.00
10/15/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	39.03
10/15/2015	CHARLIE'S PLUMBING I	CONTRACT MAINT / REPAIR	152.00
10/15/2015	CINTAS FIRST AID	MAINT & OPERATIONS SUPPLIES	113.39
10/15/2015	CITY OF PEARLAND	WATER/SEWAGE	7,322.66
10/15/2015	CITY OF PEARLAND	WATER/SEWAGE	1,221.27
10/15/2015	CITY OF PEARLAND	WATER/SEWAGE	101.68
10/15/2015	CJ HARRIS ELEMENTARY	GENERAL SUPPLIES	91.53
10/15/2015	CLEAR CREEK H S AQUA	STUDENT TRAVEL	400.00
10/15/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	2,154.40
10/15/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	134.30
10/15/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	300.80
10/15/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	58.65
10/15/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	164.90
10/15/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	1,101.60
10/15/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	300.80
10/15/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	781.60
10/15/2015	COCA-COLA REFRESHMEN	FOOD/SNACK/BEVERAGE	912.00
10/15/2015	COLLINSWORTH, KEVIN	EMPLOYEE TRAVEL	27.60
10/15/2015	COLUMBIA BOOKS INC	READING MATERIALS	536.99
10/15/2015	COMEX CORPORATION	BUILDING CONSTR/IMPR/FEES	504,868.50
10/15/2015	COMMUNITIES IN SCHOO	MISC CONTRACTED SERVICES	90,000.00
10/15/2015	COOLERS INC	MAINT & OPERATIONS SUPPLIES	348.71
10/15/2015	COOPER, JOSEPH D	MISC CONTRACTED SERVICES	118.60
10/15/2015	CORKERN, RACHEL H	GENERAL SUPPLIES	35.00
10/15/2015	CRAFT JR, TILLMAN H	MISC CONTRACTED SERVICES	113.45
10/15/2015	CRAFT JR, TILLMAN H	MISC CONTRACTED SERVICES	113.45
10/15/2015	CRUZ, RAUL	EMPLOYEE TRAVEL	302.00
10/15/2015	CRUZ, ZACHARY	MISC CONTRACTED SERVICES	160.00
10/15/2015	CURTIS, STEVEN C	MISC CONTRACTED SERVICES	187.50
10/15/2015	SPORTS MEDIA PUBLICA	MISC CONTRACTED SERVICES	1,008.33
10/15/2015	DAVIS, TERESA J	EMPLOYEE TRAVEL	215.17
10/15/2015	DAWSON, TANYA	GENERAL SUPPLIES	48.61
10/15/2015	DELL MARKETING LP	GENERAL SUPPLIES	227.98
10/15/2015	DEMCO INC	GENERAL SUPPLIES	132.09



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10/15/2015	DEMCO INC	READING MATERIALS	1,015.17
10/15/2015	DESPAIN, JOHN	OTHER PROFESSIONAL SVCS	120.00
10/15/2015	DIAZ, MICHAEL C	MISC CONTRACTED SERVICES	35.00
10/15/2015	DIAZ, YVONNE	EMPLOYEE TRAVEL	26.91
10/15/2015	DICKINSON ISD	STUDENT TRAVEL	175.00
10/15/2015	DORSEY, TYRONE	MISC CONTRACTED SERVICES	50.00
10/15/2015	DUSLAN TECHNOLOGY	GENERAL SUPPLIES	570.00
10/15/2015	BALLARD & TIGHE PUBL	TESTING MATERIALS	251.55
10/15/2015	ELIZONDO, RICARDO	MISC CONTRACTED SERVICES	118.64
10/15/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	667.00
10/15/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	57.00
10/15/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	12.95
10/15/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	197.70
10/15/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	2.99
10/15/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	12.90
10/15/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	5.90
10/15/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	27.77
10/15/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	10.60
10/15/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	-0.31
10/15/2015	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	25.50
10/15/2015	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	25.50
10/15/2015	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	25.50
10/15/2015	ELLSWORTH, MELANIE B	CONSULTING SERVICES	800.00
10/15/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	1,106.22
10/15/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	655.84
10/15/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	296.27
10/15/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	37.35
10/15/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	131.34
10/15/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	31.02
10/15/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	249.28
10/15/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	541.09
10/15/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	619.00
10/15/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	212.75
10/15/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	94.64
10/15/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	153.51
10/15/2015	EVERGREEN SPEECH THE	OTHER PROFESSIONAL SVCS	884.00
10/15/2015	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	16.08
10/15/2015	FACILITY SOLUTIONS G	CONTRACT MAINT / REPAIR	1,749.18
10/15/2015	FACILITY SOLUTIONS G	CONTRACT MAINT / REPAIR	900.44
10/15/2015	FACILITY SOLUTIONS G	MAINT & OPERATIONS SUPPLIES	11,872.87
10/15/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	230.11
10/15/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	17.13
10/15/2015	FLETCHER, KARL N	OTHER PROFESSIONAL SVCS	120.00
10/15/2015	FOLLETT SCHOOL SOLUT	READING MATERIALS	81.46
10/15/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	1,176.50
10/15/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	8,799.32
10/15/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	2,660.40



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10/15/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	705.90
10/15/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	1,232.00
10/15/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	177.32
10/15/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	3,176.64
10/15/2015	FORD, DANA	MISC CONTRACTED SERVICES	72.46
10/15/2015	GARCIA, BOBBY LEE	OTHER PROFESSIONAL SVCS	120.00
10/15/2015	GARZA, MARIO	MISC CONTRACTED SERVICES	95.00
10/15/2015	GARZA, MARIO	MISC CONTRACTED SERVICES	50.00
10/15/2015	GARZA, MARIO	MISC CONTRACTED SERVICES	50.00
10/15/2015	GCASE	EMPLOYEE TRAVEL	300.00
10/15/2015	MCGRAW-HILL EDUCATIO	GENERAL SUPPLIES	305.49
10/15/2015	GIBSON, KAREN	CONSULTING SERVICES	1,200.00
10/15/2015	GOODHEART WILLCOX CO	GENERAL SUPPLIES	75.24
10/15/2015	GOODHEART WILLCOX CO	READING MATERIALS	1,738.80
10/15/2015	GOOSE CREEK CONSOLID	STUDENT TRAVEL	200.00
10/15/2015	GRIFFITH, DAVID	OTHER PROFESSIONAL SVCS	120.00
10/15/2015	GUILLORY, AARON	MISC CONTRACTED SERVICES	200.00
10/15/2015	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	92.00
10/15/2015	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	967.89
10/15/2015	GUTIERREZ, DOLORES	EMPLOYEE TRAVEL	80.73
10/15/2015	HAGAR, DOUGLAS H	EMPLOYEE TRAVEL	307.77
10/15/2015	ELECTRONIC SECURITY	RENTALS - OPERATING LEASES	14,960.18
10/15/2015	HARDIG, RISE D	MISC CONTRACTED SERVICES	131.91
10/15/2015	HARVEY, TYSON G	OTHER PROFESSIONAL SVCS	120.00
10/15/2015	HELMS JR, LONZIE C	MISC CONTRACTED SERVICES	95.00
10/15/2015	HELMS JR, LONZIE C	MISC CONTRACTED SERVICES	50.00
10/15/2015	HELMS JR, LONZIE C	MISC CONTRACTED SERVICES	95.00
10/15/2015	HELMS JR, LONZIE C	MISC CONTRACTED SERVICES	95.00
10/15/2015	HELMS JR, LONZIE C	MISC CONTRACTED SERVICES	50.00
10/15/2015	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	150.00
10/15/2015	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	180.00
10/15/2015	HOLDEN, ELVIN HENPY	MISC CONTRACTED SERVICES	60.00
10/15/2015	HOLLOWAY, SUSAN G	MISC OPERATING EXPENSES	38.82
10/15/2015	HOMICK, JEFFREY M	MISC CONTRACTED SERVICES	187.50
10/15/2015	HOUSTON COMMUNICATIO	CONTRACT MAINT / REPAIR	990.00
10/15/2015	HVAC MECHANICAL SERV	CONTRACT MAINT / REPAIR	646.00
10/15/2015	INSPIRE ROCK LTD	GENERAL SUPPLIES	6,250.20
10/15/2015	INTERQUEST GROUP INC	OTHER PROFESSIONAL SVCS	1,250.00
10/15/2015	ISBELL, RON	MISC CONTRACTED SERVICES	50.00
10/15/2015	J W PEPPER & SON INC	GENERAL SUPPLIES	1.95
10/15/2015	J W PEPPER & SON INC	GENERAL SUPPLIES	1.90
10/15/2015	J W PEPPER & SON INC	GENERAL SUPPLIES	1.75
10/15/2015	J W PEPPER & SON INC	GENERAL SUPPLIES	1.65
10/15/2015	J W PEPPER & SON INC	GENERAL SUPPLIES	22.09
10/15/2015	J W PEPPER & SON INC	GENERAL SUPPLIES	14.09
10/15/2015	J W PEPPER & SON INC	GENERAL SUPPLIES	65.35
10/15/2015	J W PEPPER & SON INC	GENERAL SUPPLIES	90.00



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10/15/2015	J W PEPPER & SON INC	GENERAL SUPPLIES	11.99
10/15/2015	J W PEPPER & SON INC	GENERAL SUPPLIES	408.39
10/15/2015	JACKSON, RONNIE	MISC CONTRACTED SERVICES	95.00
10/15/2015	JACKSON, RONNIE	MISC CONTRACTED SERVICES	95.00
10/15/2015	JACKSON, RONNIE	MISC CONTRACTED SERVICES	80.00
10/15/2015	JACKSON, RONNIE	MISC CONTRACTED SERVICES	35.00
10/15/2015	JACKSON, TONY	MISC CONTRACTED SERVICES	35.00
10/15/2015	JACKSON, TONY	MISC CONTRACTED SERVICES	50.00
10/15/2015	JOHNSON JR, LYNELL	MISC CONTRACTED SERVICES	130.00
10/15/2015	JOHNSON SUPPLY & EQU	MAINT & OPERATIONS SUPPLIES	7,727.64
10/15/2015	JOHSE, VALERIE A	CONSULTING SERVICES	850.00
10/15/2015	JONES, DAVID L	MISC CONTRACTED SERVICES	60.00
10/15/2015	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
10/15/2015	JONES, STEVEN J	MISC CONTRACTED SERVICES	50.00
10/15/2015	JONES, STEVEN J	MISC CONTRACTED SERVICES	50.00
10/15/2015	JONES, STEVEN J	MISC CONTRACTED SERVICES	50.00
10/15/2015	KEELEY, SUSAN PAGE D	CONSULTING SERVICES	3,000.00
10/15/2015	KIMBLE, JOHN A	MISC CONTRACTED SERVICES	35.00
10/15/2015	KIMBLE, JOHN A	MISC CONTRACTED SERVICES	95.00
10/15/2015	KIMBLE, JOHN A	MISC CONTRACTED SERVICES	35.00
10/15/2015	KIMBLE, JOHN A	MISC CONTRACTED SERVICES	50.00
10/15/2015	KIMBLE, JOHN A	MISC CONTRACTED SERVICES	50.00
10/15/2015	KIMBLE, JOHN A	MISC CONTRACTED SERVICES	50.00
10/15/2015	KING, ROBERT	MISC CONTRACTED SERVICES	50.00
10/15/2015	KING, ROBERT	MISC CONTRACTED SERVICES	50.00
10/15/2015	KING, ROBERT	MISC CONTRACTED SERVICES	60.00
10/15/2015	KNOWSYS EDUCATIONAL	GENERAL SUPPLIES	150.00
10/15/2015	KOETTING, JESSICA M	CONSULTING SERVICES	2,000.00
10/15/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	246.16
10/15/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	55.00
10/15/2015	KOVACH, JOHN T	MISC CONTRACTED SERVICES	50.00
10/15/2015	KURZ & CO	FOOD COSTS	20.85
10/15/2015	KURZ & CO	FOOD COSTS	190.99
10/15/2015	KURZ & CO	FOOD COSTS	71.60
10/15/2015	KURZ & CO	FOOD COSTS	104.45
10/15/2015	KURZ & CO	FOOD COSTS	71.60
10/15/2015	KURZ & CO	FOOD COSTS	215.50
10/15/2015	KURZ & CO	FOOD COSTS	123.40
10/15/2015	KURZ & CO	FOOD COSTS	87.60
10/15/2015	KURZ & CO	FOOD COSTS	192.15
10/15/2015	KURZ & CO	FOOD COSTS	170.15
10/15/2015	KURZ & CO	FOOD COSTS	107.45
10/15/2015	KURZ & CO	FOOD COSTS	27.80
10/15/2015	KURZ & CO	FOOD COSTS	79.60
10/15/2015	KURZ & CO	FOOD COSTS	64.65
10/15/2015	KURZ & CO	FOOD COSTS	73.41
10/15/2015	KURZ & CO	FOOD COSTS	112.45



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10/15/2015	KURZ & CO	FOOD COSTS	35.80
10/15/2015	KURZ & CO	FOOD COSTS	296.60
10/15/2015	KURZ & CO	FOOD COSTS	96.93
10/15/2015	KURZ & CO	FOOD COSTS	203.00
10/15/2015	KURZ & CO	FOOD COSTS	108.45
10/15/2015	KURZ & CO	FOOD COSTS	115.40
10/15/2015	KURZ & CO	FOOD COSTS	179.85
10/15/2015	KURZ & CO	FOOD COSTS	92.65
10/15/2015	KURZ & CO	FOOD COSTS	-199.95
10/15/2015	KURZ & CO	FOOD COSTS	0.02
10/15/2015	KURZ & CO	FOOD COSTS	260.80
10/15/2015	KURZ & CO	FOOD COSTS	54.67
10/15/2015	KURZ & CO	FOOD COSTS	77.53
10/15/2015	KURZ & CO	FOOD COSTS	105.50
10/15/2015	KURZ & CO	FOOD COSTS	96.23
10/15/2015	KURZ & CO	FOOD COSTS	198.07
10/15/2015	KURZ & CO	FOOD COSTS	107.40
10/15/2015	KURZ & CO	FOOD COSTS	65.70
10/15/2015	KURZ & CO	FOOD COSTS	20.85
10/15/2015	KURZ & CO	FOOD COSTS	133.35
10/15/2015	KURZ & CO	FOOD COSTS	96.50
10/15/2015	KURZ & CO	FOOD COSTS	106.64
10/15/2015	KURZ & CO	FOOD COSTS	93.50
10/15/2015	KURZ & CO	FOOD COSTS	126.18
10/15/2015	KURZ & CO	FOOD COSTS	172.93
10/15/2015	KURZ & CO	FOOD COSTS	119.43
10/15/2015	KURZ & CO	FOOD COSTS	82.59
10/15/2015	KURZ & CO	FOOD COSTS	142.35
10/15/2015	KURZ & CO	FOOD COSTS	109.50
10/15/2015	KURZ & CO	FOOD COSTS	96.50
10/15/2015	KURZ & CO	FOOD COSTS	121.40
10/15/2015	KURZ & CO	FOOD COSTS	153.64
10/15/2015	KURZ & CO	FOOD COSTS	203.00
10/15/2015	KURZ & CO	FOOD COSTS	314.85
10/15/2015	KURZ & CO	FOOD COSTS	162.20
10/15/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	710.83
10/15/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	123.45
10/15/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	23.73
10/15/2015	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	120.00
10/15/2015	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	135.00
10/15/2015	LANE III, DAVID W	MISC CONTRACTED SERVICES	130.00
10/15/2015	LEAD4WARD LLC	CONSULTING SERVICES	4,000.00
10/15/2015	LEARNING ROCKS! EDUC	CONSULTING SERVICES	1,200.00
10/15/2015	LEARNING ROCKS! EDUC	CONSULTING SERVICES	1,000.00
10/15/2015	LEARNING ROCKS! EDUC	CONSULTING SERVICES	1,200.00
10/15/2015	LEARNING ZONEXPRESS	GENERAL SUPPLIES	274.74
10/15/2015	BL MUSIC	MISC CONTRACTED SERVICES	187.50



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10/15/2015	LOGICAL FRONT LLC	CONTRACT MAINT / REPAIR	6,633.00
10/15/2015	LOGICAL FRONT LLC	CONTRACT MAINT / REPAIR	213,891.77
10/15/2015	LOGICAL FRONT LLC	FURN / EQUIP > \$5000	21,923.85
10/15/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	615.95
10/15/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	4,927.60
10/15/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	2,596.76
10/15/2015	MACPHERSON, DIANA	MISC CONTRACTED SERVICES	130.81
10/15/2015	MAGAZINE SUBSCRIPTIO	READING MATERIALS	257.61
10/15/2015	MAGAZINE SUBSCRIPTIO	READING MATERIALS	436.55
10/15/2015	MAGNUSON ACE HARDWA	MAINT & OPERATIONS SUPPLIES	275.88
10/15/2015	MARSHALL, MICHAEL K	READING MATERIALS	50.00
10/15/2015	MARTINEZ, DAVID	MISC CONTRACTED SERVICES	78.75
10/15/2015	MARTINEZ, DAVID	MISC CONTRACTED SERVICES	78.75
10/15/2015	MAUPIN, CHRIS	MISC CONTRACTED SERVICES	50.00
10/15/2015	MCCARTNEY, MIKE	MISC CONTRACTED SERVICES	160.00
10/15/2015	MCCRAY, RENITA A	MISC CONTRACTED SERVICES	61.43
10/15/2015	MCGINTY, JOANN	EMPLOYEE TRAVEL	59.23
10/15/2015	MEADOWS, CRYSTAL	MISC CONTRACTED SERVICES	187.50
10/15/2015	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	469.00
10/15/2015	MEJIA, NORMAN P	MISC CONTRACTED SERVICES	35.00
10/15/2015	MELTON, ELIZABETH	GENERAL SUPPLIES	9.94
10/15/2015	MENDEZ, ALMA R	EMPLOYEE TRAVEL	19.32
10/15/2015	MEYER, RANDY	MISC CONTRACTED SERVICES	95.00
10/15/2015	MEYER, RANDY	MISC CONTRACTED SERVICES	35.00
10/15/2015	MEYER, SHANNA B	EMPLOYEE TRAVEL	95.68
10/15/2015	MONTALBANO, PEGGY	MISC CONTRACTED SERVICES	85.42
10/15/2015	MONTALBANO, PEGGY	MISC CONTRACTED SERVICES	85.42
10/15/2015	MCKESSON MEDICAL SUR	GENERAL SUPPLIES	184.99
10/15/2015	MCKESSON MEDICAL SUR	GENERAL SUPPLIES	1,839.04
10/15/2015	MOORE, JASON	MISC CONTRACTED SERVICES	160.00
10/15/2015	MORALES, LAURA	OTHER PROFESSIONAL SVCS	1,900.00
10/15/2015	MORGAN, RONNIE	MISC CONTRACTED SERVICES	80.00
10/15/2015	MORGAN, RONNIE	MISC CONTRACTED SERVICES	95.00
10/15/2015	MORGAN, RONNIE	MISC CONTRACTED SERVICES	35.00
10/15/2015	MORGAN, RONNIE	MISC CONTRACTED SERVICES	35.00
10/15/2015	MORGAN, RONNIE	MISC CONTRACTED SERVICES	80.00
10/15/2015	MORGAN, RONNIE	MISC CONTRACTED SERVICES	35.00
10/15/2015	MORGAN, RONNIE	MISC CONTRACTED SERVICES	35.00
10/15/2015	MORGAN, RONNIE	MISC CONTRACTED SERVICES	50.00
10/15/2015	MULCAHEY, MICHAEL A	MISC CONTRACTED SERVICES	50.00
10/15/2015	N M CIRCLE LLC	GENERAL SUPPLIES	99.80
10/15/2015	NATIONAL SCIENCE TEA	READING MATERIALS	1,681.78
10/15/2015	NCS PEARSON INC	TESTING MATERIALS	1,419.60
10/15/2015	NCS PEARSON INC	TESTING MATERIALS	13,490.10
10/15/2015	NCS PEARSON INC	TESTING MATERIALS	212.16
10/15/2015	NEOPOST USA INC	GENERAL SUPPLIES	2,000.00



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10/15/2015	NOLEN JR, ROBERT R	MISC CONTRACTED SERVICES	50.00
10/15/2015	NOLEN JR, ROBERT R	MISC CONTRACTED SERVICES	50.00
10/15/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	25.96
10/15/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	22.81
10/15/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	153.27
10/15/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	15.98
10/15/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	8.88
10/15/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	76.93
10/15/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	105.53
10/15/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	43.96
10/15/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	42.82
10/15/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	63.28
10/15/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	144.56
10/15/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	203.60
10/15/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	850.85
10/15/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	355.88
10/15/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	79.74
10/15/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	31.98
10/15/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	198.96
10/15/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	32.44
10/15/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	9.92
10/15/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	24.23
10/15/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	57.95
10/15/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	45.99
10/15/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	-28.17
10/15/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	52.96
10/15/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	29.98
10/15/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	47.86
10/15/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	39.94
10/15/2015	OLIVO ENTERPRISES IN	CONTRACT MAINT / REPAIR	972.35
10/15/2015	OLIVO ENTERPRISES IN	CONTRACT MAINT / REPAIR	2,725.88
10/15/2015	ONE TIME PAY	RENTAL OF FACILITIES	85.00
10/15/2015	ONE TIME PAY	FOOD SALES	10.05
10/15/2015	ONE TIME PAY	FOOD SALES	6.15
10/15/2015	ORIENTAL TRADING CO	GENERAL SUPPLIES	159.30
10/15/2015	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	659.77
10/15/2015	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	490.00
10/15/2015	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	109.53
10/15/2015	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	870.60
10/15/2015	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	579.31
10/15/2015	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	84.24
10/15/2015	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	5,789.99
10/15/2015	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	-84.24
10/15/2015	PATTERSON, DONALD R	OTHER PROFESSIONAL SVCS	120.00
10/15/2015	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	57,842.85
10/15/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	275.00
10/15/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	931.00



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10/15/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	635.00
10/15/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	361.00
10/15/2015	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	2,065.25
10/15/2015	PEARLAND ISD CTE DEP	GENERAL SUPPLIES	112.69
10/15/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	85.41
10/15/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	18.98
10/15/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.93
10/15/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	37.86
10/15/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.47
10/15/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.92
10/15/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.94
10/15/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.91
10/15/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.95
10/15/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	55.36
10/15/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.99
10/15/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.95
10/15/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.99
10/15/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.74
10/15/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	32.99
10/15/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.99
10/15/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	23.99
10/15/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	20.50
10/15/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	40.52
10/15/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	294.20
10/15/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.97
10/15/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.58
10/15/2015	PEARLAND STANDARD AU	GENERAL SUPPLIES	38.06
10/15/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	103.47
10/15/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	64.95
10/15/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	66.29
10/15/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	8.80
10/15/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	19.98
10/15/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	82.98
10/15/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	601.47
10/15/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	75.48
10/15/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	75.00
10/15/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	2.93
10/15/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	5.15
10/15/2015	PEARLEX MACHINE & PU	CONTRACT MAINT / REPAIR	1,845.00
10/15/2015	PEARSON EDUCATION IN	GENERAL SUPPLIES	3,248.05
10/15/2015	PENA, ALEX	MISC CONTRACTED SERVICES	67.69
10/15/2015	PENA, ALEX	MISC CONTRACTED SERVICES	73.85
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00



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10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	145.00
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	75.00
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	81.19
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	83.50
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	85.00
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
10/15/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
10/15/2015	PETRI, DENISE	CONSULTING SERVICES	2,000.00
10/15/2015	PITNEY BOWES GLOBAL	GENERAL SUPPLIES	143.98
10/15/2015	PITTS, LARRY G	MISC CONTRACTED SERVICES	187.50
10/15/2015	POLLIO, RETTA K	MISC CONTRACTED SERVICES	125.81
10/15/2015	PREFERRED TECHNOLOGI	CONTRACT MAINT / REPAIR	440.00
10/15/2015	PSYCHOLOGICAL ASSESS	TESTING MATERIALS	2,729.40
10/15/2015	RAMIREZ, JAIME	MISC CONTRACTED SERVICES	50.00
10/15/2015	RAPTOR TECHNOLOGIES	MISC OPERATING EXPENSES	160.00



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10/15/2015	REED ELSEVIER INC	MISC OPERATING EXPENSES	203.00
10/15/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	100.00
10/15/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00
10/15/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00
10/15/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	20.00
10/15/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	60.00
10/15/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	150.00
10/15/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	20.00
10/15/2015	REGION IV EDUCATION	TRAVEL - SCHOOL BOARD	75.00
10/15/2015	REGION IV EDUCATION	TRAVEL - SCHOOL BOARD	240.00
10/15/2015	REGION IV EDUCATION	READING MATERIALS	25.50
10/15/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	225.00
10/15/2015	RELADYNE LLC / HURT	GASOLINE & DIESEL	11,691.32
10/15/2015	RENT A DRINKING FOUN	MAINT & OPERATIONS SUPPLIES	101.25
10/15/2015	RESENDEZ, ROSA	EMPLOYEE TRAVEL	51.18
10/15/2015	RESPONSIVE LEARNING	MISC CONTRACTED SERVICES	175.00
10/15/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	224.76
10/15/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	35.09
10/15/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	49.98
10/15/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	80.94
10/15/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	120.72
10/15/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	308.45
10/15/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	177.13
10/15/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	141.21
10/15/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	538.11
10/15/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	1,492.92
10/15/2015	RICHARD, JERRIE	MISC CONTRACTED SERVICES	124.25
10/15/2015	RICHARDSON, DANIEL	MISC CONTRACTED SERVICES	119.50
10/15/2015	SAMFORD, GREGORY MAR	MISC CONTRACTED SERVICES	93.12
10/15/2015	SAMFORD, GREGORY MAR	MISC CONTRACTED SERVICES	94.28
10/15/2015	SANCHEZ JR, JOSE RO	EMPLOYEE TRAVEL	489.00
10/15/2015	SCHLITZBERGER, SHARA	EMPLOYEE TRAVEL	175.00
10/15/2015	SCHOLASTIC INC	READING MATERIALS	768.90
10/15/2015	SCHOOL HEALTH CORP	GENERAL SUPPLIES	279.47
10/15/2015	SCHOOL HEALTH CORP	GENERAL SUPPLIES	7.08
10/15/2015	SCHOOL HEALTH CORP	GENERAL SUPPLIES	321.51
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	27.45
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	125.45
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	294.74
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	29.46
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	51.26
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	33.49
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	17.56
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	15.93
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	76.38
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	144.44
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	453.55



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10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	22.04
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	296.15
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	16.99
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	55.63
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	88.07
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	171.12
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2,503.92
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	5,222.56
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	8,462.44
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	11,261.74
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	4,219.20
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	621.71
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	43.80
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,311.64
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	288.53
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	96.93
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	515.15
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	114.91
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	38.70
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	74.80
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	143.96
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	23.04
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	135.44
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	51.04
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-73.67
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	814.75
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	152.46
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	112.17
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	46.95
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	33.45
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	12.78
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	45.35
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	42.93
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	747.84
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	87.36
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	278.29
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	45.50
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	3.45
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	79.13
10/15/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	37.57
10/15/2015	SCHOOL SPECIALTY INC	INVENTORY/WAREHOUSE	635.96
10/15/2015	SCHUENEMANN, THOMAS	MISC CONTRACTED SERVICES	35.00
10/15/2015	SCRIPPS NAT'L SPELLI	READING MATERIALS	136.00
10/15/2015	SCRIPPS NAT'L SPELLI	GENERAL SUPPLIES	143.50
10/15/2015	SCRIPPS NAT'L SPELLI	READING MATERIALS	143.50
10/15/2015	SCRIPPS NAT'L SPELLI	READING MATERIALS	143.50
10/15/2015	SE COOP FOR GIFTED &	DUES	200.00



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10/15/2015	SHADYCREST ELEMENTAR	GENERAL SUPPLIES	451.67
10/15/2015	SHEA, MARGO	EMPLOYEE TRAVEL	57.67
10/15/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	32.59
10/15/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	160.95
10/15/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	18.58
10/15/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	98.29
10/15/2015	SIMMONS, RILEY W	MISC CONTRACTED SERVICES	160.00
10/15/2015	SIMONS, CHRISTOPHER	OTHER PROFESSIONAL SVCS	165.00
10/15/2015	SOLIANT HEALTH	OTHER PROFESSIONAL SVCS	2,450.00
10/15/2015	SOLIANT HEALTH	OTHER PROFESSIONAL SVCS	2,450.00
10/15/2015	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	100.61
10/15/2015	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	624.11
10/15/2015	SPANGLER, STEVE	GENERAL SUPPLIES	131.95
10/15/2015	SPANGLER, STEVE	GENERAL SUPPLIES	96.51
10/15/2015	SUNSHINE HOLDING 1 C	EMPLOYEE TRAVEL	303.02
10/15/2015	SUPER DUPER PUBLICAT	GENERAL SUPPLIES	58.35
10/15/2015	TAB TECHNOLOGIES	BUILDING CONSTR/IMPR/FEES	40,659.90
10/15/2015	TASA	EMPLOYEE TRAVEL	245.00
10/15/2015	TASPA	DUES	100.00
10/15/2015	TAYLOR MUSIC INC	FURN / EQUIP > \$5000	13,898.00
10/15/2015	TAYLOR MUSIC INC	FURN / EQUIP > \$5000	15,776.00
10/15/2015	TAYLOR MUSIC INC	GENERAL SUPPLIES	1,266.00
10/15/2015	TAYLOR MUSIC INC	GENERAL SUPPLIES	3,066.00
10/15/2015	TAYLOR, DANIEL R	MISC CONTRACTED SERVICES	35.00
10/15/2015	TEACHER'S DISCOVERY	READING MATERIALS	64.49
10/15/2015	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	135.00
10/15/2015	TEXAS DANCE EDUCATOR	EMPLOYEE TRAVEL	250.00
10/15/2015	TEXAS DANCE EDUCATOR	EMPLOYEE TRAVEL	250.00
10/15/2015	TEXAS DANCE EDUCATOR	STUDENT TRAVEL	300.00
10/15/2015	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	3,106.20
10/15/2015	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	149.09
10/15/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	48.57
10/15/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	253.00
10/15/2015	TILLMAN LEARNING LLC	EMPLOYEE TRAVEL	149.00
10/15/2015	TROXELL COMM	GENERAL SUPPLIES	944.00
10/15/2015	TROXELL COMM	GENERAL SUPPLIES	143.00
10/15/2015	TURNER, LARRY	MISC CONTRACTED SERVICES	35.00
10/15/2015	TURNER, LARRY	MISC CONTRACTED SERVICES	50.00
10/15/2015	TURNER, LARRY	MISC CONTRACTED SERVICES	60.00
10/15/2015	TX COUNSELING ASSOCI	EMPLOYEE TRAVEL	175.00
10/15/2015	TX COUNSELING ASSOCI	EMPLOYEE TRAVEL	175.00
10/15/2015	TX COUNSELING ASSOCI	EMPLOYEE TRAVEL	175.00
10/15/2015	TX ELEMENTARY PRINCI	DUES	373.00
10/15/2015	TX ELEMENTARY PRINCI	DUES	373.00
10/15/2015	TX ELEMENTARY PRINCI	DUES	373.00
10/15/2015	TX ELEMENTARY PRINCI	DUES	373.00
10/15/2015	TX FOREIGN LANGUAGE	EMPLOYEE TRAVEL	140.00



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10/15/2015	TX MUSIC EDUCATORS A	STUDENT TRAVEL	700.00
10/15/2015	TX SCHOOL FOR THE BL	EMPLOYEE TRAVEL	150.00
10/15/2015	UNITED WAY OF BRAZOR	EMPLOYEE TRAVEL	35.00
10/15/2015	UNITED WAY OF BRAZOR	EMPLOYEE TRAVEL	70.00
10/15/2015	UNIV OF HOUSTON	MISC OPERATING EXPENSES	90.00
10/15/2015	VANCE, MIKE	OTHER PROFESSIONAL SVCS	135.00
10/15/2015	VARGAS JR, MARTIN S	EMPLOYEE TRAVEL	63.37
10/15/2015	BSN SPORTS LLC	GENERAL SUPPLIES	1,328.70
10/15/2015	VARSITY SPIRIT CORP	GENERAL SUPPLIES	141.50
10/15/2015	VASQUEZ, KRISTY	EMPLOYEE TRAVEL	48.35
10/15/2015	VILLARREAL, SANDRA	EMPLOYEE TRAVEL	12.08
10/15/2015	VISAUDIO DESIGNS LLC	MISC CONTRACTED SERVICES	3,500.00
10/15/2015	VISUAL TECHNIQUES IN	GENERAL SUPPLIES	219.00
10/15/2015	VON RUFF, SHERYL S	EMPLOYEE TRAVEL	32.20
10/15/2015	VWR FUNDING INC	GENERAL SUPPLIES	431.76
10/15/2015	VWR FUNDING INC	GENERAL SUPPLIES	1,824.98
10/15/2015	VWR FUNDING INC	GENERAL SUPPLIES	145.86
10/15/2015	VWR FUNDING INC	GENERAL SUPPLIES	25.70
10/15/2015	WALSH GALLEGOS TREVI	LEGAL SERVICES	6,444.30
10/15/2015	WALTERS, RICHARD	MISC CONTRACTED SERVICES	160.00
10/15/2015	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	350.50
10/15/2015	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	350.50
10/15/2015	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	350.50
10/15/2015	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	350.50
10/15/2015	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	350.50
10/15/2015	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	350.50
10/15/2015	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	350.50
10/15/2015	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	350.50
10/15/2015	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	350.50
10/15/2015	WENGER CORPORATION	GENERAL SUPPLIES	1,891.00
10/15/2015	WEST MUSIC CO	GENERAL SUPPLIES	70.05
10/15/2015	WILLIAM V MACGILL &	GENERAL SUPPLIES	134.24
10/15/2015	WILLIS, MIKE	MISC CONTRACTED SERVICES	50.00
10/15/2015	WILSON, LILLIAN MARI	EMPLOYEE TRAVEL	40.25
10/15/2015	WONG, GORDON	MISC CONTRACTED SERVICES	160.00
10/15/2015	WORD, MICHAEL	MISC CONTRACTED SERVICES	35.00
10/15/2015	WYNDHAM SAN ANTONIO	EMPLOYEE TRAVEL	661.17
10/15/2015	ZERMENO, LORRAINE	MISC CONTRACTED SERVICES	97.72
10/15/2015	ZERMENO, LORRAINE	MISC CONTRACTED SERVICES	82.83
10/15/2015	ZORN, JEFFREY L	MISC CONTRACTED SERVICES	130.00
10/15/2015	ZULAICA, ROBERT WAYN	MISC CONTRACTED SERVICES	50.00
10/22/2015	4IMPRINT INC	GENERAL SUPPLIES	763.67
10/22/2015	ABEL, SHIRLEY	FOOD/SNACK/BEVERAGE	38.88
10/22/2015	NETWORK INNOVATIONS	MAINT & OPERATIONS SUPPLIES	13,992.50
10/22/2015	ACCO BRANDS USA LLC	CONTRACT MAINT / REPAIR	499.20
10/22/2015	ACE EDUCATIONAL SUPP	GENERAL SUPPLIES	111.08
10/22/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00



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10/22/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
10/22/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
10/22/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
10/22/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
10/22/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	70.45
10/22/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
10/22/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
10/22/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
10/22/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
10/22/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	141.40
10/22/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
10/22/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
10/22/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
10/22/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
10/22/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
10/22/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
10/22/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	76.88
10/22/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	16.07
10/22/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.27
10/22/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
10/22/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
10/22/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
10/22/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	140.16
10/22/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	80.34
10/22/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
10/22/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00
10/22/2015	ACP DIRECT	GENERAL SUPPLIES	347.45
10/22/2015	ALVIN ISD	ATHLETIC ACTIVITIES	621.00
10/22/2015	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	3,771.00
10/22/2015	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	3,771.00
10/22/2015	APPERSON INC	GENERAL SUPPLIES	252.27
10/22/2015	APPLE INC	GENERAL SUPPLIES	736.00
10/22/2015	APPLE INC	GENERAL SUPPLIES	474.00
10/22/2015	APPGATE, CHARLES L	MISC CONTRACTED SERVICES	50.00
10/22/2015	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	243.70
10/22/2015	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	81.71
10/22/2015	ARREDONDO III, LOUIS	MISC CONTRACTED SERVICES	98.00
10/22/2015	AT&T	TELEPHONE EXPENSE	158.40
10/22/2015	AT&T	TELEPHONE EXPENSE	11,708.58
10/22/2015	AT&T	TELEPHONE EXPENSE	31.68
10/22/2015	AT&T	TELEPHONE EXPENSE	51.20
10/22/2015	AT&T	TELEPHONE EXPENSE	5,867.06
10/22/2015	AT&T	TELEPHONE EXPENSE	5,913.96
10/22/2015	ATHLETIC FIELD SPECI	GENERAL SUPPLIES	2,880.00
10/22/2015	AUTOMATED LOGIC CONT	CONTRACT MAINT / REPAIR	3,238.33
10/22/2015	AUTOMATED LOGIC CONT	CONTRACT MAINT / REPAIR	644.00
10/22/2015	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	3,900.00



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10/22/2015	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	3,900.00
10/22/2015	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,900.00
10/22/2015	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,000.00
10/22/2015	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,900.00
10/22/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	77.90
10/22/2015	BADEN, JOE	GENERAL SUPPLIES	34.00
10/22/2015	BARBERS HILL ISD	STUDENT TRAVEL	600.00
10/22/2015	BARCELONA SPORTING	GENERAL SUPPLIES	33.00
10/22/2015	BARNES & NOBLE	GENERAL SUPPLIES	187.76
10/22/2015	BARNES & NOBLE	GENERAL SUPPLIES	63.92
10/22/2015	BARNES & NOBLE	READING MATERIALS	256.00
10/22/2015	BARNES & NOBLE	READING MATERIALS	399.50
10/22/2015	BARNES & NOBLE	READING MATERIALS	400.00
10/22/2015	BARNES & NOBLE	READING MATERIALS	18.40
10/22/2015	BAYFRONT MARINA INVE	EMPLOYEE TRAVEL	121.90
10/22/2015	BAYFRONT MARINA INVE	EMPLOYEE TRAVEL	121.90
10/22/2015	BAYGAS	MAINT & OPERATIONS SUPPLIES	72.60
10/22/2015	BAYGAS	MAINT & OPERATIONS SUPPLIES	34.65
10/22/2015	BCG INC	MAINT & OPERATIONS SUPPLIES	237.50
10/22/2015	BEAVERS, ANDREW	OTHER PROFESSIONAL SVCS	210.00
10/22/2015	BERNARD, PATRICK	MISC CONTRACTED SERVICES	98.00
10/22/2015	BERNARD, PATRICK	MISC CONTRACTED SERVICES	53.00
10/22/2015	BIG TEX WELDING	RENTALS - OPERATING LEASES	156.00
10/22/2015	BIRDSONG PRINTING IN	GENERAL SUPPLIES	130.00
10/22/2015	BLUMRICK, RODDY	MISC CONTRACTED SERVICES	40.00
10/22/2015	BOYKINS, DEREK	MISC CONTRACTED SERVICES	53.00
10/22/2015	BRAZORIA COUNTY	GENERAL SUPPLIES	14.25
10/22/2015	BRAZOS HOTEL PARTNER	EMPLOYEE TRAVEL	125.16
10/22/2015	BRINKMAN, DANIEL A	MISC CONTRACTED SERVICES	130.00
10/22/2015	BROOKSIDE EQUIPMENT	RENTALS - OPERATING LEASES	598.00
10/22/2015	BROUSSARD, KAREN	EMPLOYEE TRAVEL	379.75
10/22/2015	EXPERIENCE BRYAN COL	STUDENT TRAVEL	250.00
10/22/2015	BRYANT, MICHAEL ANNE	EMPLOYEE TRAVEL	115.17
10/22/2015	BUCKEYE CLEANING CEN	CONTRACT MAINT / REPAIR	155.51
10/22/2015	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
10/22/2015	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
10/22/2015	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
10/22/2015	CARROLL II, RONALD D	MISC CONTRACTED SERVICES	50.00
10/22/2015	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	195.00
10/22/2015	CASTLEBERRY, TREY	MISC CONTRACTED SERVICES	240.00
10/22/2015	CASTRO, FRANK	MISC CONTRACTED SERVICES	50.00
10/22/2015	CASTRO, FRANK	MISC CONTRACTED SERVICES	98.00
10/22/2015	CASTRO, FRANK	MISC CONTRACTED SERVICES	98.00
10/22/2015	CDW LLC	GENERAL SUPPLIES	431.36
10/22/2015	CDW LLC	GENERAL SUPPLIES	79.00
10/22/2015	CDW LLC	GENERAL SUPPLIES	960.82
10/22/2015	CDW LLC	GENERAL SUPPLIES	33.75



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10/22/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	94.19
10/22/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	112.99
10/22/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	175.23
10/22/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	8.61
10/22/2015	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	56.00
10/22/2015	CITY OFFICE SUPPLY I	GENERAL SUPPLIES	82.93
10/22/2015	CLARK, PHYLIS LANEIG	DUES	62.50
10/22/2015	CLEAR CREEK ISD	STUDENT TRAVEL	200.00
10/22/2015	CLEAR CREEK ISD	STUDENT TRAVEL	200.00
10/22/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	52.70
10/22/2015	COLON, JEANNYVETT	MISC CONTRACTED SERVICES	130.00
10/22/2015	COLON, MARCOS D	MISC CONTRACTED SERVICES	130.00
10/22/2015	COMMERCIAL KITCHENS	GENERAL SUPPLIES	197.32
10/22/2015	COMPLETE BOOK & MEDI	GENERAL SUPPLIES	77.55
10/22/2015	COOPER, JOSEPH D	MISC CONTRACTED SERVICES	118.29
10/22/2015	CORONADO, NATHAN	MISC CONTRACTED SERVICES	400.00
10/22/2015	CORWIN PRESS	READING MATERIALS	91.80
10/22/2015	COUNCIL OF EDUCATORS	EMPLOYEE TRAVEL	290.00
10/22/2015	CRAWFORD, TRENTON	MISC CONTRACTED SERVICES	240.00
10/22/2015	CROWN COLONY COUNTRY	STUDENT TRAVEL	600.00
10/22/2015	CRUZ, ZACHARY	MISC CONTRACTED SERVICES	240.00
10/22/2015	CUMMINS-ALLISON CORP	CONTRACT MAINT / REPAIR	195.00
10/22/2015	CUTLER, CARRIE	CONSULTING SERVICES	950.00
10/22/2015	D & H DISTRIBUTING C	GENERAL SUPPLIES	2,676.60
10/22/2015	DAKTRONICS INC	CONTRACT MAINT / REPAIR	1,391.25
10/22/2015	DECKER INC	MAINT & OPERATIONS SUPPLIES	111.64
10/22/2015	DEER PARK ISD	STUDENT TRAVEL	100.00
10/22/2015	DELL MARKETING LP	GENERAL SUPPLIES	227.98
10/22/2015	DELL MARKETING LP	GENERAL SUPPLIES	130.89
10/22/2015	DENNISON, JENNIFER	MISC CONTRACTED SERVICES	130.00
10/22/2015	DINHOB, RUTH	EMPLOYEE TRAVEL	41.52
10/22/2015	DOEGE, HUGO A	MISC CONTRACTED SERVICES	130.00
10/22/2015	DORSEY, TYRONE	MISC CONTRACTED SERVICES	55.00
10/22/2015	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	135.00
10/22/2015	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	135.00
10/22/2015	DURANT, TREY G	OTHER PROFESSIONAL SVCS	150.00
10/22/2015	BALLARD & TIGHE PUBL	GENERAL SUPPLIES	333.25
10/22/2015	ELIZONDO, RICARDO	MISC CONTRACTED SERVICES	119.46
10/22/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	15.80
10/22/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	27.16
10/22/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	3.30
10/22/2015	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	142.96
10/22/2015	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	64.86
10/22/2015	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	135.00
10/22/2015	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	325.62
10/22/2015	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	223.22
10/22/2015	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50



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10/22/2015	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
10/22/2015	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
10/22/2015	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
10/22/2015	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
10/22/2015	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
10/22/2015	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	62.27
10/22/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	1,155.74
10/22/2015	EAI EDUCATION	GENERAL SUPPLIES	41.37
10/22/2015	EAI EDUCATION	GENERAL SUPPLIES	352.26
10/22/2015	EVERGREEN SPEECH THE	OTHER PROFESSIONAL SVCS	2,040.00
10/22/2015	EVERGREEN SPEECH THE	OTHER PROFESSIONAL SVCS	2,040.00
10/22/2015	EVR GREEN LLC	MAINT & OPERATIONS SUPPLIES	540.00
10/22/2015	EXPRESS BOOKSELLERS	READING MATERIALS	195.60
10/22/2015	FERGUSON ENTERPRISES	GENERAL SUPPLIES	794.00
10/22/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	209.06
10/22/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	102.74
10/22/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	318.27
10/22/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	115.48
10/22/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	6.58
10/22/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	11.87
10/22/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	79.44
10/22/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	90.71
10/22/2015	FESLER, ROBERT L	MISC CONTRACTED SERVICES	130.00
10/22/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	109.00
10/22/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	45.00
10/22/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	204.00
10/22/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	115.00
10/22/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	114.00
10/22/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	40.00
10/22/2015	FLETCHER, KARL N	OTHER PROFESSIONAL SVCS	120.00
10/22/2015	FLETCHER, KARL N	OTHER PROFESSIONAL SVCS	180.00
10/22/2015	FLETCHER, KARL N	OTHER PROFESSIONAL SVCS	145.00
10/22/2015	FLETCHER, KARL N	OTHER PROFESSIONAL SVCS	120.00
10/22/2015	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	26.34
10/22/2015	FOLLETT SCHOOL SOLUT	READING MATERIALS	218.58
10/22/2015	FOLLETT SCHOOL SOLUT	READING MATERIALS	537.65
10/22/2015	FOLLETT SCHOOL SOLUT	READING MATERIALS	515.05
10/22/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	448.00
10/22/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	2,582.40
10/22/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	1,023.84
10/22/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	1,006.61
10/22/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	274.40
10/22/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	678.55
10/22/2015	FRANKELS COSTUME CO	GENERAL SUPPLIES	33.98
10/22/2015	FRONING, JOHN	OTHER PROFESSIONAL SVCS	180.00
10/22/2015	GALVESTON ISD	STUDENT TRAVEL	200.00
10/22/2015	GARCIA, BOBBY LEE	OTHER PROFESSIONAL SVCS	150.00



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10/22/2015	GARCIA, MIKE E	EMPLOYEE TRAVEL	60.00
10/22/2015	GARZA, MARIO	MISC CONTRACTED SERVICES	40.00
10/22/2015	GARZA, MARIO	MISC CONTRACTED SERVICES	135.00
10/22/2015	GARZA, MARIO	MISC CONTRACTED SERVICES	98.00
10/22/2015	GARZA, MARIO	MISC CONTRACTED SERVICES	53.00
10/22/2015	GCASE	EMPLOYEE TRAVEL	2,100.00
10/22/2015	GIFFORD, SHARON	GENERAL SUPPLIES	68.00
10/22/2015	HAND, BRITTANEE ALIS	EMPLOYEE TRAVEL	175.00
10/22/2015	GOTHARD, GARY	OTHER PROFESSIONAL SVCS	120.00
10/22/2015	GOTHARD, GARY	OTHER PROFESSIONAL SVCS	180.00
10/22/2015	GRAVES, CONNIE	EMPLOYEE TRAVEL	1,897.54
10/22/2015	GREER, JENNIFER L	EMPLOYEE TRAVEL	87.00
10/22/2015	GREGORY, GARY W	MISC CONTRACTED SERVICES	50.00
10/22/2015	GUILLORY, AARON	MISC CONTRACTED SERVICES	130.00
10/22/2015	GUILLOT, ASHLEY	MISC CONTRACTED SERVICES	130.00
10/22/2015	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	91.00
10/22/2015	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	32.00
10/22/2015	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	54.00
10/22/2015	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	465.80
10/22/2015	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	37.00
10/22/2015	GW PHILLIPS CONCRETE	MISC CONTRACTED SERVICES	700.00
10/22/2015	HAECKER, JENIFER	DUES	44.00
10/22/2015	HAECKER, JENIFER	READING MATERIALS	35.00
10/22/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	1,710.00
10/22/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	95.00
10/22/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	440.00
10/22/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	151.95
10/22/2015	HANKINS, BARBARA L	MISC CONTRACTED SERVICES	61.23
10/22/2015	HARGRAVE, MELISSA	MISC CONTRACTED SERVICES	130.00
10/22/2015	HARRIS COUNTY DEPT O	CONSULTING SERVICES	2,375.00
10/22/2015	HARRIS COUNTY DEPT O	CONSULTING SERVICES	475.00
10/22/2015	HART, PAUL R	EMPLOYEE TRAVEL	24.00
10/22/2015	HART, PAUL R	STUDENT TRAVEL	140.00
10/22/2015	HARVEY, TYSON G	OTHER PROFESSIONAL SVCS	180.00
10/22/2015	HARVEY, TYSON G	OTHER PROFESSIONAL SVCS	120.00
10/22/2015	HELMS JR, LONZIE C	MISC CONTRACTED SERVICES	53.00
10/22/2015	HERRERA, JOHN D	OTHER PROFESSIONAL SVCS	150.00
10/22/2015	HILL SAND CO INC	MISC CONTRACTED SERVICES	325.00
10/22/2015	HILL, CONNIE T	EMPLOYEE TRAVEL	1,026.80
10/22/2015	HODGES BADGE CO INC	MISC OPERATING EXPENSES	162.50
10/22/2015	HOLDEN, ELVIN HENPY	MISC CONTRACTED SERVICES	60.00
10/22/2015	SOUTHWEST FOOTBALL O	MISC CONTRACTED SERVICES	200.00
10/22/2015	HOUSTON COMMUNICATIO	GENERAL SUPPLIES	355.00
10/22/2015	HOUSTON COMMUNICATIO	GENERAL SUPPLIES	330.00
10/22/2015	HUMBLE ISD	STUDENT TRAVEL	500.00
10/22/2015	HUNTON/TRANE	MAINT & OPERATIONS SUPPLIES	937.56
10/22/2015	HUNTON/TRANE	MAINT & OPERATIONS SUPPLIES	81.46



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10/22/2015	HYPOLITE, VINCENT	EMPLOYEE TRAVEL	48.00
10/22/2015	HYPOLITE, VINCENT	STUDENT TRAVEL	1,025.00
10/22/2015	J W PEPPER & SON INC	GENERAL SUPPLIES	89.97
10/22/2015	J W PEPPER & SON INC	READING MATERIALS	24.95
10/22/2015	JACKSON, CHRIS	MISC CONTRACTED SERVICES	53.00
10/22/2015	JACKSON, TONY	MISC CONTRACTED SERVICES	40.00
10/22/2015	JACKSON, TONY	MISC CONTRACTED SERVICES	98.00
10/22/2015	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	525.40
10/22/2015	JOHNSON, JASON ROBER	MISC CONTRACTED SERVICES	180.00
10/22/2015	JOHNSON, JASON ROBER	MISC CONTRACTED SERVICES	60.00
10/22/2015	JOHNSON, JASON ROBER	MISC CONTRACTED SERVICES	53.00
10/22/2015	JONES & BARTLETT LEA	GENERAL SUPPLIES	3,845.00
10/22/2015	JONES, DON E	OTHER PROFESSIONAL SVCS	180.00
10/22/2015	JONES, DON E	OTHER PROFESSIONAL SVCS	180.00
10/22/2015	JONES, KERRY	MISC CONTRACTED SERVICES	60.00
10/22/2015	JONES, STEVEN J	MISC CONTRACTED SERVICES	50.00
10/22/2015	JONES, STEVEN J	MISC CONTRACTED SERVICES	50.00
10/22/2015	KATY ISD	STUDENT TRAVEL	175.00
10/22/2015	KIMBLE, JOHN A	MISC CONTRACTED SERVICES	53.00
10/22/2015	KING, ROBERT	MISC CONTRACTED SERVICES	135.00
10/22/2015	KING, ROBERT	MISC CONTRACTED SERVICES	60.00
10/22/2015	KING, ROBERT	MISC CONTRACTED SERVICES	50.00
10/22/2015	KING, ROBERT	MISC CONTRACTED SERVICES	98.00
10/22/2015	KIRK, KAREN R	READING MATERIALS	97.68
10/22/2015	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	117.68
10/22/2015	LA PORTE ISD	DUES	1,000.00
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,231.23
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,288.37
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,360.56
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,512.52
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	18.42
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,435.50
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,369.67
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,430.70
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	6,195.54
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,858.44
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,930.30
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,465.92
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,371.90
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,763.79
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,345.96
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,299.82
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,944.20
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,141.86
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,114.33
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,303.95
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,104.05



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10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,571.40
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,529.74
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	108.28
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	336.88
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,571.41
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,101.99
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	5,692.83
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,658.32
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,829.99
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,316.72
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,607.31
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,307.48
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,899.78
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,963.25
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,967.47
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,747.26
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	470.63
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,227.98
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,865.27
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,620.09
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	767.34
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,512.33
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,026.11
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	26.83
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,618.86
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	722.26
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,265.87
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,499.64
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,791.78
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,088.40
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,340.62
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,759.37
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,520.05
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,900.45
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,601.58
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,138.23
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	5,286.23
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,723.21
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,131.47
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,128.33
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	805.66
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	415.03
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,759.47
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,936.70
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	42.32
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	21.80
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,036.22



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10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	533.81
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,396.56
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,264.89
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	587.90
10/22/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,141.22
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	600.78
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	250.60
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	280.44
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	471.88
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	268.58
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	323.32
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	297.39
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,137.30
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	268.45
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	585.20
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	599.06
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	543.29
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	351.70
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	232.06
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	73.06
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	362.56
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	347.54
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	442.98
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	285.28
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	312.52
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	361.56
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	297.75
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	238.32
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	554.69
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	560.60
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	680.41
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	541.58
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	284.51
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	834.27
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	294.39
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	297.57
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	861.39
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	354.37
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	906.05
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	435.44
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	274.41
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	574.61
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	380.50
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	68.27
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	313.22
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	510.05
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	330.31



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10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	212.50
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	122.25
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	584.85
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	349.17
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	205.53
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	186.51
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	142.46
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	173.07
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	309.60
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	358.49
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	296.21
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,004.42
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	517.43
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	759.45
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	391.23
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	378.68
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	195.08
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	519.03
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	267.38
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	236.19
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	121.67
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	803.37
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	413.85
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	67.45
10/22/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	130.92
10/22/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	528.42
10/22/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	49.36
10/22/2015	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	180.00
10/22/2015	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	120.00
10/22/2015	LANDIS, TORI	EMPLOYEE TRAVEL	375.20
10/22/2015	LASTER, LANCE	MISC CONTRACTED SERVICES	130.00
10/22/2015	LINDSEY, BRITTANY AN	EMPLOYEE TRAVEL	165.00
10/22/2015	BELL, KRISTI L	MISC CONTRACTED SERVICES	130.00
10/22/2015	BL MUSIC	MISC CONTRACTED SERVICES	130.00
10/22/2015	MACPHERSON, DIANA	MISC CONTRACTED SERVICES	126.77
10/22/2015	MANCHA, LUIS CARLOS	TRAVEL - SCHOOL BOARD	125.35
10/22/2015	MARIN, JOSE	MISC CONTRACTED SERVICES	130.00
10/22/2015	MARTINEZ, DAVID	MISC CONTRACTED SERVICES	74.50
10/22/2015	MASON, MONIKI SPECKS	EMPLOYEE TRAVEL	781.28
10/22/2015	MATHWARM-UPS.COM	READING MATERIALS	495.00
10/22/2015	MAUPIN, CHRIS	MISC CONTRACTED SERVICES	180.00
10/22/2015	MCCARTNEY, MIKE	MISC CONTRACTED SERVICES	240.00
10/22/2015	MCGRAW-HILL EDUCATIO	TEXTBOOKS	5,591.96
10/22/2015	MCGUIRE, JAMES	OTHER PROFESSIONAL SVCS	180.00
10/22/2015	MCGUIRE, JAMES	OTHER PROFESSIONAL SVCS	135.00
10/22/2015	MCMILLER, RON L	MISC CONTRACTED SERVICES	40.00
10/22/2015	MCMILLER, RON L	MISC CONTRACTED SERVICES	53.00



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10/22/2015	MCMILLER, RON L	MISC CONTRACTED SERVICES	53.00
10/22/2015	MCNEILLY JR, DAVID G	MISC CONTRACTED SERVICES	124.62
10/22/2015	MCREYNOLDS, PHILIP	MISC CONTRACTED SERVICES	180.00
10/22/2015	MEDICAID CLAIM SOLUT	REVENUE SHARS (MEDICAID)	141.06
10/22/2015	MEJIA, NORMAN P	MISC CONTRACTED SERVICES	53.00
10/22/2015	MERCED, JIMMIE L	MISC CONTRACTED SERVICES	50.00
10/22/2015	MERCED, JIMMIE L	MISC CONTRACTED SERVICES	98.00
10/22/2015	MERCED, JIMMIE L	MISC CONTRACTED SERVICES	60.00
10/22/2015	MILLER, GLENDA PATR	CONSULTING SERVICES	1,500.00
10/22/2015	MITEL LEASING INC	TELEPHONE EXPENSE	298.20
10/22/2015	MITEL LEASING INC	TELEPHONE EXPENSE	298.20
10/22/2015	MITEL LEASING INC	TELEPHONE EXPENSE	571.84
10/22/2015	MITEL LEASING INC	TELEPHONE EXPENSE	340.01
10/22/2015	MITEL LEASING INC	TELEPHONE EXPENSE	176.76
10/22/2015	MITEL LEASING INC	TELEPHONE EXPENSE	317.54
10/22/2015	MITEL LEASING INC	TELEPHONE EXPENSE	236.69
10/22/2015	MITEL LEASING INC	TELEPHONE EXPENSE	222.58
10/22/2015	MITEL LEASING INC	TELEPHONE EXPENSE	281.92
10/22/2015	MITEL LEASING INC	TELEPHONE EXPENSE	235.88
10/22/2015	MITEL LEASING INC	TELEPHONE EXPENSE	317.56
10/22/2015	MITEL LEASING INC	TELEPHONE EXPENSE	268.47
10/22/2015	MITEL LEASING INC	TELEPHONE EXPENSE	1,045.38
10/22/2015	MITEL LEASING INC	TELEPHONE EXPENSE	247.98
10/22/2015	MITEL LEASING INC	TELEPHONE EXPENSE	238.13
10/22/2015	MITEL LEASING INC	TELEPHONE EXPENSE	238.13
10/22/2015	MITEL LEASING INC	TELEPHONE EXPENSE	222.53
10/22/2015	MITEL LEASING INC	TELEPHONE EXPENSE	181.09
10/22/2015	MITEL LEASING INC	TELEPHONE EXPENSE	2,376.43
10/22/2015	MITEL LEASING INC	TELEPHONE EXPENSE	799.24
10/22/2015	MOBLEY, JORDAN ELIZA	EMPLOYEE TRAVEL	48.00
10/22/2015	MONTALBANO, PEGGY	MISC CONTRACTED SERVICES	86.29
10/22/2015	MORALES, LAURA	OTHER PROFESSIONAL SVCS	1,100.00
10/22/2015	MORGAN, JOHN H	EMPLOYEE TRAVEL	718.00
10/22/2015	MORGAN, RONNIE	MISC CONTRACTED SERVICES	50.00
10/22/2015	MORGAN, RONNIE	MISC CONTRACTED SERVICES	135.00
10/22/2015	MORGAN, RONNIE	MISC CONTRACTED SERVICES	50.00
10/22/2015	MOTTU, GEORGE R	MISC CONTRACTED SERVICES	135.00
10/22/2015	MP2 ENERGY	ELECTRICITY	456,935.76
10/22/2015	MP2 ENERGY	ELECTRICITY	76,617.47
10/22/2015	MURPHY, GARY	MISC CONTRACTED SERVICES	95.00
10/22/2015	MURPHY, JEFFREY BRIA	MISC CONTRACTED SERVICES	95.00
10/22/2015	MURPHY, JUSTIN	MISC CONTRACTED SERVICES	95.00
10/22/2015	NASCO	GENERAL SUPPLIES	55.71
10/22/2015	NASCO	GENERAL SUPPLIES	48.84
10/22/2015	NASCO	GENERAL SUPPLIES	159.58
10/22/2015	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	180.00
10/22/2015	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	120.00



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10/22/2015	NELSON, BRANDY MELIS	EMPLOYEE TRAVEL	31.17
10/22/2015	NICHELSON, FRANCIS C	EMPLOYEE TRAVEL	165.00
10/22/2015	NOLEN JR, ROBERT R	MISC CONTRACTED SERVICES	95.00
10/22/2015	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	15.97
10/22/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	55.98
10/22/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	28.71
10/22/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	29.99
10/22/2015	O'NEAL, DEMARIO RICA	MISC CONTRACTED SERVICES	50.00
10/22/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	32.86
10/22/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	25.56
10/22/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	104.33
10/22/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	66.28
10/22/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	12.73
10/22/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	33.05
10/22/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	35.16
10/22/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	35.78
10/22/2015	ONE TIME PAY	TUITION AND FEES	128.00
10/22/2015	ORIENTAL TRADING CO	GENERAL SUPPLIES	75.78
10/22/2015	ORIENTAL TRADING CO	GENERAL SUPPLIES	53.15
10/22/2015	ORIENTAL TRADING CO	GENERAL SUPPLIES	213.56
10/22/2015	ORIENTAL TRADING CO	GENERAL SUPPLIES	33.97
10/22/2015	OUM KAILASH LLC	EMPLOYEE TRAVEL	102.01
10/22/2015	OUM KAILASH LLC	STUDENT TRAVEL	408.04
10/22/2015	PARDO, BEN	FOOD/SNACK/BEVERAGE	55.00
10/22/2015	PAUL, MIKEL	OTHER PROFESSIONAL SVCS	195.00
10/22/2015	PAUL, MIKEL	OTHER PROFESSIONAL SVCS	120.00
10/22/2015	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	14,025.00
10/22/2015	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	35,366.40
10/22/2015	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	7,650.00
10/22/2015	PEARLAND ISD ADV ACA	FOOD/SNACK/BEVERAGE	74.00
10/22/2015	PEARLAND ISD COMMUNI	GENERAL SUPPLIES	47.55
10/22/2015	PEARLAND ISD CURRICU	FOOD/SNACK/BEVERAGE	161.13
10/22/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	669.00
10/22/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	227.76
10/22/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	159.99
10/22/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.00
10/22/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	20.98
10/22/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	27.98
10/22/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.96
10/22/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	18.48
10/22/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	43.78
10/22/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.94
10/22/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.48
10/22/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.99
10/22/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	33.95
10/22/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	43.28
10/22/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.98



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10/22/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	43.40
10/22/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	16.99
10/22/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	44.96
10/22/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.92
10/22/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	-0.50
10/22/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	97.97
10/22/2015	PENA, ALEX	MISC CONTRACTED SERVICES	68.06
10/22/2015	PENA, ALEX	MISC CONTRACTED SERVICES	68.14
10/22/2015	PERMA-BOUND BOOKS	READING MATERIALS	3,898.15
10/22/2015	PETERS, DEMETRIUS L	EMPLOYEE TRAVEL	96.00
10/22/2015	PETERS, DEMETRIUS L	STUDENT TRAVEL	560.00
10/22/2015	POLLIO, RETTA K	MISC CONTRACTED SERVICES	119.24
10/22/2015	POSITIVE PROMOTIONS	GENERAL SUPPLIES	214.45
10/22/2015	PURCELL CONSTRUCTION	BUILDING CONSTR/IMPR/FEES	53,507.34
10/22/2015	PYAWASAY, CHRYSTAL	EMPLOYEE TRAVEL	23.00
10/22/2015	REALLY GOOD STUFF LL	GENERAL SUPPLIES	98.78
10/22/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	119.07
10/22/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	177.22
10/22/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	158.09
10/22/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	324.73
10/22/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	40.25
10/22/2015	RICE UNIVERSITY	EMPLOYEE TRAVEL	155.00
10/22/2015	RICE UNIVERSITY	EMPLOYEE TRAVEL	155.00
10/22/2015	RICE UNIVERSITY	EMPLOYEE TRAVEL	155.00
10/22/2015	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	227.76
10/22/2015	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	531.79
10/22/2015	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	668.44
10/22/2015	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	2,034.56
10/22/2015	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	2,023.00
10/22/2015	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	2,250.00
10/22/2015	RIVERSIDE PUBLISHING	TESTING MATERIALS	7,185.75
10/22/2015	RIVERSIDE PUBLISHING	TESTING MATERIALS	9,780.48
10/22/2015	ROGERS, MORRIS & GRO	LEGAL SERVICES	853.26
10/22/2015	SALGADO, H OMAR	MISC CONTRACTED SERVICES	98.00
10/22/2015	SALIENS, CHERYL C	EMPLOYEE TRAVEL	18.40
10/22/2015	SAMFORD, GREGORY MAR	MISC CONTRACTED SERVICES	93.12
10/22/2015	SAMPLE, LESLIE ANN	EMPLOYEE TRAVEL	43.24
10/22/2015	SCHLOESSER, JASON	MISC CONTRACTED SERVICES	130.00
10/22/2015	SCHOLASTIC INC	READING MATERIALS	130.00
10/22/2015	SCHOLASTIC INC	READING MATERIALS	120.00
10/22/2015	SCHOLASTIC INC	READING MATERIALS	72.00
10/22/2015	SCHOLASTIC INC	READING MATERIALS	24.00
10/22/2015	SCHOLASTIC INC	READING MATERIALS	24.00
10/22/2015	SCHOOL HEALTH CORP	GENERAL SUPPLIES	29.02
10/22/2015	SCHOOL HEALTH CORP	GENERAL SUPPLIES	136.33
10/22/2015	SCHOOL HEALTH CORP	GENERAL SUPPLIES	206.80
10/22/2015	SCHOOL HEALTH CORP	GENERAL SUPPLIES	253.60



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10/22/2015	SCHOOL HEALTH CORP	GENERAL SUPPLIES	44.60
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	231.96
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	209.11
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	13.59
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	139.46
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	47.22
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	430.06
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	26.55
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	36.01
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	44.68
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	189.23
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	290.21
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	208.67
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	23.22
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	111.98
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	486.97
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	180.87
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	21.92
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	20.81
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	483.47
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	38.98
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	513.26
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	495.88
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	287.10
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	53.39
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	84.00
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	376.40
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	114.46
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	51.17
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	17.30
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	5.60
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	48.94
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	573.04
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	118.60
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	6.79
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	244.77
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	65.20
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	531.36
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	60.26
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	108.78
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	5,925.00
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	92.31
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	50.45
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	312.67
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	473.43
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	93.99
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	10.19



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10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	16.86
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	82.58
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	46.30
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	82.28
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	95.17
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	322.52
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	396.49
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	115.47
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	69.82
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	331.71
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	116.10
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	73.40
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	519.68
10/22/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	198.77
10/22/2015	SCHOOL SPECIALTY INC	INVENTORY/WAREHOUSE	127.00
10/22/2015	SCHOOL SPECIALTY INC	READING MATERIALS	51.50
10/22/2015	SCHOOL SPECIALTY INC	READING MATERIALS	58.46
10/22/2015	SCHWARZ, JOSHUA	MISC CONTRACTED SERVICES	50.00
10/22/2015	SCOTT, ANTHONY	MISC CONTRACTED SERVICES	136.66
10/22/2015	SCRIPPS NAT'L SPELLI	READING MATERIALS	143.50
10/22/2015	SEIDLITZ EDUCATION	CONSULTING SERVICES	2,500.00
10/22/2015	SEIDLITZ EDUCATION	READING MATERIALS	1,397.50
10/22/2015	SHANNON, KEVIN	MISC CONTRACTED SERVICES	130.00
10/22/2015	SICO AMERICA INC	GENERAL SUPPLIES	66.23
10/22/2015	SIMMONS, RILEY W	MISC CONTRACTED SERVICES	53.00
10/22/2015	SIMONS, CHRISTOPHER	OTHER PROFESSIONAL SVCS	180.00
10/22/2015	SIMONS, CHRISTOPHER	OTHER PROFESSIONAL SVCS	135.00
10/22/2015	SIMONS, CHRISTOPHER	OTHER PROFESSIONAL SVCS	120.00
10/22/2015	SIMONS, CHRISTOPHER	OTHER PROFESSIONAL SVCS	120.00
10/22/2015	SIMONS, CHRISTOPHER	OTHER PROFESSIONAL SVCS	120.00
10/22/2015	SIMONS, CHRISTOPHER	OTHER PROFESSIONAL SVCS	165.00
10/22/2015	SIRMON, LISA MARIE	EMPLOYEE TRAVEL	48.00
10/22/2015	SOLANT HEALTH	OTHER PROFESSIONAL SVCS	2,450.00
10/22/2015	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	60.47
10/22/2015	SOUTHWEST AIRLINES C	EMPLOYEE TRAVEL	754.01
10/22/2015	SPORT SUPPLY GP INC	GENERAL SUPPLIES	1,000.05
10/22/2015	SPRIGGINS, DONNIE	MISC CONTRACTED SERVICES	71.50
10/22/2015	SPRING BRANCH ISD	ATHLETIC ACTIVITIES	1,137.00
10/22/2015	STAPLES CONTRACT AND	GENERAL SUPPLIES	449.95
10/22/2015	STATON, JAMES ADAM	OTHER PROFESSIONAL SVCS	180.00
10/22/2015	STEINER, EMORY DEAN	MISC CONTRACTED SERVICES	130.00
10/22/2015	STEWART, LAURA MICHE	EMPLOYEE TRAVEL	14.49
10/22/2015	STROMEYER, WILLIAM	MISC CONTRACTED SERVICES	50.00
10/22/2015	STROMEYER, WILLIAM	MISC CONTRACTED SERVICES	50.00
10/22/2015	STROMEYER, WILLIAM	MISC CONTRACTED SERVICES	53.00
10/22/2015	STROMEYER, WILLIAM	MISC CONTRACTED SERVICES	53.00
10/22/2015	STUART, JOHN WES	MISC CONTRACTED SERVICES	130.00



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10/22/2015	SUNSHINE HOLDING 1 C	EMPLOYEE TRAVEL	303.02
10/22/2015	TASBO	EMPLOYEE TRAVEL	200.00
10/22/2015	TASSP	DUES	420.00
10/22/2015	TAYLOR MUSIC INC	FURN / EQUIP > \$5000	6,949.00
10/22/2015	TEXAN FLOOR SERVICE	CONTRACT MAINT / REPAIR	224.20
10/22/2015	TEXAN FLOOR SERVICE	MISC CONTRACTED SERVICES	701.61
10/22/2015	TEXAS AUSTIN HOTEL R	EMPLOYEE TRAVEL	137.34
10/22/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	99.90
10/22/2015	THOMAS, JOHN B	OTHER PROFESSIONAL SVCS	135.00
10/22/2015	THOMPSON-GRIM, JOY	CONSULTING SERVICES	1,250.00
10/22/2015	TIMBER CREEK GOLF CL	STUDENT TRAVEL	200.00
10/22/2015	TOUCHETTE, CHRIS	MISC CONTRACTED SERVICES	180.00
10/22/2015	TRAMMEL, JOHN	MISC CONTRACTED SERVICES	50.00
10/22/2015	TRAUB, KAREN ANNE	MISC CONTRACTED SERVICES	117.69
10/22/2015	TRIDENT BEVERAGE INC	FOOD COSTS	994.25
10/22/2015	TRIDENT BEVERAGE INC	FOOD COSTS	626.25
10/22/2015	TRIDENT BEVERAGE INC	FOOD COSTS	1,472.00
10/22/2015	TRIDENT BEVERAGE INC	FOOD COSTS	340.00
10/22/2015	TRIDENT BEVERAGE INC	FOOD COSTS	552.00
10/22/2015	TRIDENT BEVERAGE INC	FOOD COSTS	920.00
10/22/2015	TRIGGER, K TOM	MISC CONTRACTED SERVICES	135.20
10/22/2015	TROXELL COMM	GENERAL SUPPLIES	429.00
10/22/2015	TURNER, LARRY	MISC CONTRACTED SERVICES	160.00
10/22/2015	TURNER, LARRY	MISC CONTRACTED SERVICES	53.00
10/22/2015	TURNER, LARRY	MISC CONTRACTED SERVICES	53.00
10/22/2015	TURNER, LARRY	MISC CONTRACTED SERVICES	53.00
10/22/2015	TX COUNCIL ON ECONO	CONSULTING SERVICES	1,600.00
10/22/2015	TX DEPT OF STATE HEA	MISC CONTRACTED SERVICES	125.00
10/22/2015	TXHP HUNTSVILLE LLC	EMPLOYEE TRAVEL	210.94
10/22/2015	TXHP HUNTSVILLE LLC	STUDENT TRAVEL	439.90
10/22/2015	UNIV OF TX AUSTIN	TESTING MATERIALS	700.00
10/22/2015	BROOK MAYS / H & H M	GENERAL SUPPLIES	2,319.00
10/22/2015	USAD	GENERAL SUPPLIES	301.00
10/22/2015	BSN SPORTS LLC	GENERAL SUPPLIES	445.54
10/22/2015	BSN SPORTS LLC	GENERAL SUPPLIES	543.56
10/22/2015	BSN SPORTS LLC	GENERAL SUPPLIES	1,560.00
10/22/2015	VUONG, PHUNG	EMPLOYEE TRAVEL	36.11
10/22/2015	VUONG, PHUNG	EMPLOYEE TRAVEL	8.91
10/22/2015	W L LASHLEY AND ASSO	MAINT & OPERATIONS SUPPLIES	895.00
10/22/2015	W W GRAINGER INC	GENERAL SUPPLIES	276.78
10/22/2015	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	330.01
10/22/2015	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	3,528.18
10/22/2015	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	119.20
10/22/2015	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	512.40
10/22/2015	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	1,998.91
10/22/2015	WALTERS, RICHARD	MISC CONTRACTED SERVICES	240.00
10/22/2015	WARD, MELISSA	EMPLOYEE TRAVEL	174.14



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10/22/2015	WARD, MELISSA	STUDENT TRAVEL	738.42
10/22/2015	WHITTON, LEAH	CONSULTING SERVICES	900.00
10/22/2015	WILLIAMS, LINDA L	EMPLOYEE TRAVEL	116.55
10/22/2015	WILLIAMS, LINDA L	STUDENT TRAVEL	183.15
10/22/2015	WILLIAMS, VINCENT T	MISC CONTRACTED SERVICES	160.00
10/22/2015	WILLIAMS, VINCENT T	MISC CONTRACTED SERVICES	50.00
10/22/2015	WILLIS, MIKE	MISC CONTRACTED SERVICES	53.00
10/22/2015	WITTMAN, NATHAN	MISC CONTRACTED SERVICES	180.00
10/22/2015	WONG, GORDON	MISC CONTRACTED SERVICES	240.00
10/22/2015	ZARATE, PATRICK B	MISC CONTRACTED SERVICES	800.00
10/22/2015	ZERMENO, LORRAINE	MISC CONTRACTED SERVICES	82.83
10/29/2015	NETWORK INNOVATIONS	GENERAL SUPPLIES	10,525.00
10/29/2015	ACCUCUT LLC	GENERAL SUPPLIES	115.50
10/29/2015	ACE MART RESTAURANT	GENERAL SUPPLIES	444.64
10/29/2015	ALVIN ISD	STUDENT TRAVEL	50.00
10/29/2015	ALVIN ISD	STUDENT TRAVEL	50.00
10/29/2015	ALVIN ISD	STUDENT TRAVEL	50.00
10/29/2015	ALVIN ISD	STUDENT TRAVEL	50.00
10/29/2015	ALVIN ISD	STUDENT TRAVEL	50.00
10/29/2015	AQUA LANDSCAPES	MISC CONTRACTED SERVICES	657.99
10/29/2015	ARREDONDO III, LOUIS	MISC CONTRACTED SERVICES	53.00
10/29/2015	AT&T	TELEPHONE EXPENSE	8.86
10/29/2015	AT&T	TELEPHONE EXPENSE	1,272.18
10/29/2015	AT&T	TELEPHONE EXPENSE	7,162.85
10/29/2015	AT&T MOBILITY	MISC OPERATING EXPENSES	1,293.86
10/29/2015	AUTOMATED LOGIC CONT	CONTRACT MAINT / REPAIR	7,236.00
10/29/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	105.53
10/29/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	488.62
10/29/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	3,584.66
10/29/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	1,660.52
10/29/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	4,898.43
10/29/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	29.95
10/29/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	89.85
10/29/2015	BAKER, RICK	MISC CONTRACTED SERVICES	98.00
10/29/2015	BARNES & NOBLE	GENERAL SUPPLIES	495.72
10/29/2015	BARNES & NOBLE	READING MATERIALS	200.00
10/29/2015	BARNES & NOBLE	READING MATERIALS	35.95
10/29/2015	BARNES & NOBLE	READING MATERIALS	55.92
10/29/2015	BARNES & NOBLE	READING MATERIALS	88.67
10/29/2015	BARNES & NOBLE	READING MATERIALS	167.70
10/29/2015	BAYFRONT MARINA INVE	EMPLOYEE TRAVEL	121.90
10/29/2015	BAYGAS	MAINT & OPERATIONS SUPPLIES	47.85
10/29/2015	BAYGAS	MAINT & OPERATIONS SUPPLIES	66.55
10/29/2015	BEAVERS, ANDREW	OTHER PROFESSIONAL SVCS	135.00
10/29/2015	BENNETT JR , EARL E	MISC CONTRACTED SERVICES	110.00
10/29/2015	RUSSELL, ROBIN DENIS	TRAVEL - SCHOOL BOARD	62.29
10/29/2015	BEZNER, JENNIFER	EMPLOYEE TRAVEL	6.15



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10/29/2015	BIRDSONG PRINTING IN	MISC CONTRACTED SERVICES	250.00
10/29/2015	BIRDSONG PRINTING IN	MISC CONTRACTED SERVICES	1,500.00
10/29/2015	BISHOP, MEREDITH B	DUES	50.00
10/29/2015	BLUMRICK, RODDY	MISC CONTRACTED SERVICES	50.00
10/29/2015	BMC	MAINT & OPERATIONS SUPPLIES	49.68
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	510.29
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	835.70
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	646.58
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	565.45
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	698.00
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	556.02
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	845.01
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	654.98
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	555.44
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	502.61
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	712.04
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	644.16
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	64.08
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	406.49
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	439.11
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	53.42
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	53.42
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	551.25
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	288.45
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	368.55
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	472.33
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	463.15
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	229.10
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	229.10
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	325.76
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	331.11
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	246.31
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	433.17
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	486.59
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	448.65
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	618.99
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	438.50
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	240.30
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	416.61
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	380.69
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	511.95
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	364.05
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	555.48
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	272.39
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	295.35
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	437.38
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	152.15



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10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	225.32
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	279.47
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	315.74
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	315.74
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	251.66
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	369.76
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	331.76
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	314.28
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	230.81
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	587.52
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	224.26
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	150.66
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	355.74
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	234.99
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	309.78
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	478.86
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	384.57
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	194.60
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	652.45
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	428.37
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	134.64
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	138.87
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	184.31
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	53.42
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	309.78
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	358.43
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	53.42
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	299.66
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	526.93
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	348.68
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	572.54
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	552.06
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	261.14
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	245.12
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	416.61
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	309.78
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	481.23
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	620.10
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	357.89
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	716.85
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	288.41
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	342.95
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	374.45
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	345.37
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	755.99
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	544.77
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	443.30



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10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	553.50
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	248.54
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	456.80
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	432.63
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	320.40
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	551.12
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	337.72
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	174.12
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	369.07
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	260.55
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	260.55
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	270.68
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	488.06
10/29/2015	BORDEN DAIRY COMPANY	FOOD COSTS	243.24
10/29/2015	BOTTLING GROUP LLC	FOOD/SNACK/BEVERAGE	542.74
10/29/2015	BOTTLING GROUP LLC	FOOD/SNACK/BEVERAGE	453.96
10/29/2015	BOYKINS, DEREK	MISC CONTRACTED SERVICES	50.00
10/29/2015	BRAZORIA COUNTY MUD	WATER/SEWAGE	655.40
10/29/2015	BRAZORIA COUNTY MUD	WATER/SEWAGE	47.00
10/29/2015	BRAZORIA COUNTY MUD	WATER/SEWAGE	1,197.48
10/29/2015	BREADY, DERRICK	DUES	50.00
10/29/2015	BROOKSIDE EQUIPMENT	CONTRACT MAINT / REPAIR	371.00
10/29/2015	CAMPBELL, MELISSA JO	EMPLOYEE TRAVEL	12.00
10/29/2015	CAMPBELL, MELISSA JO	EMPLOYEE TRAVEL	12.00
10/29/2015	CARMOUCHE, PETER J	MISC CONTRACTED SERVICES	160.00
10/29/2015	CAROL BOOTH PHD AND	CONSULTING SERVICES	1,000.00
10/29/2015	CAST STAT	EMPLOYEE TRAVEL	360.00
10/29/2015	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	165.00
10/29/2015	CDW LLC	GENERAL SUPPLIES	115.13
10/29/2015	CDW LLC	GENERAL SUPPLIES	90.95
10/29/2015	CENTERPOINT ENERGY	NATURAL GAS	122.36
10/29/2015	CENTERPOINT ENERGY	NATURAL GAS	16.22
10/29/2015	CENTERPOINT ENERGY	NATURAL GAS	229.80
10/29/2015	CENTERPOINT ENERGY	NATURAL GAS	30.25
10/29/2015	CENTERPOINT ENERGY	NATURAL GAS	101.49
10/29/2015	CENTERPOINT ENERGY	NATURAL GAS	206.73
10/29/2015	CENTERPOINT ENERGY	NATURAL GAS	144.94
10/29/2015	CENTERPOINT ENERGY	NATURAL GAS	15.58
10/29/2015	CENTERPOINT ENERGY	NATURAL GAS	160.49
10/29/2015	CENTERPOINT ENERGY	NATURAL GAS	136.44
10/29/2015	CENTERPOINT ENERGY	NATURAL GAS	207.35
10/29/2015	CENTERPOINT ENERGY	NATURAL GAS	31.03
10/29/2015	CENTERPOINT ENERGY	NATURAL GAS	77.89
10/29/2015	CENTERPOINT ENERGY	NATURAL GAS	181.45
10/29/2015	CENTERPOINT ENERGY	NATURAL GAS	90.83
10/29/2015	CENTERPOINT ENERGY	NATURAL GAS	16.22
10/29/2015	CENTERPOINT ENERGY	NATURAL GAS	645.07



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10/29/2015	CENTERPOINT ENERGY	NATURAL GAS	285.03
10/29/2015	CENTERPOINT ENERGY	NATURAL GAS	510.57
10/29/2015	CENTERPOINT ENERGY	NATURAL GAS	564.82
10/29/2015	CENTERPOINT ENERGY	NATURAL GAS	16.22
10/29/2015	CENTERPOINT ENERGY	NATURAL GAS	150.36
10/29/2015	CENTERPOINT ENERGY	NATURAL GAS	38.28
10/29/2015	CENTERPOINT ENERGY	NATURAL GAS	124.12
10/29/2015	CENTERPOINT ENERGY	NATURAL GAS	228.93
10/29/2015	CENTERPOINT ENERGY	WATER/SEWAGE	938.10
10/29/2015	CENTERPOINT ENERGY	WATER/SEWAGE	109.43
10/29/2015	CENTERPOINT ENERGY S	NATURAL GAS	3,531.94
10/29/2015	CERIDIAN BENEFITS SE	MISC CONTRACTED SERVICES	660.00
10/29/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	745.58
10/29/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	907.53
10/29/2015	CHERRY HOUSE MOVING	MISC CONTRACTED SERVICES	8,800.00
10/29/2015	CHOICE ENGRAVING LTD	MISC OPERATING EXPENSES	31.00
10/29/2015	CHRISTAL VISION INC	GENERAL SUPPLIES	360.00
10/29/2015	CITY OF PEARLAND	WATER/SEWAGE	99.44
10/29/2015	CITY OF PEARLAND	WATER/SEWAGE	606.14
10/29/2015	CITY OF PEARLAND	WATER/SEWAGE	97.78
10/29/2015	CITY OF PEARLAND	WATER/SEWAGE	13.78
10/29/2015	CITY OF PEARLAND	WATER/SEWAGE	879.03
10/29/2015	CITY OF PEARLAND	WATER/SEWAGE	792.51
10/29/2015	CITY OF PEARLAND	WATER/SEWAGE	529.59
10/29/2015	CITY OF PEARLAND	WATER/SEWAGE	445.56
10/29/2015	CITY OF PEARLAND	WATER/SEWAGE	1,144.44
10/29/2015	CITY OF PEARLAND	WATER/SEWAGE	31.22
10/29/2015	CITY OF PEARLAND	WATER/SEWAGE	61.17
10/29/2015	CITY OF PEARLAND	WATER/SEWAGE	166.01
10/29/2015	CITY OF PEARLAND	WATER/SEWAGE	468.30
10/29/2015	CITY OF PEARLAND	WATER/SEWAGE	13.78
10/29/2015	CITY OF PEARLAND	WATER/SEWAGE	855.37
10/29/2015	CITY OF PEARLAND	WATER/SEWAGE	1,132.79
10/29/2015	CITY OF PEARLAND	WATER/SEWAGE	13.78
10/29/2015	CITY OF PEARLAND	WATER/SEWAGE	760.05
10/29/2015	CITY OF PEARLAND	WATER/SEWAGE	297.46
10/29/2015	CITY OF PEARLAND	WATER/SEWAGE	103.04
10/29/2015	CITY OF PEARLAND	WATER/SEWAGE	431.72
10/29/2015	CITY OF PEARLAND	WATER/SEWAGE	697.32
10/29/2015	CITY OF PEARLAND	WATER/SEWAGE	117.75
10/29/2015	CITY OF PEARLAND	WATER/SEWAGE	175.99
10/29/2015	CITY OF PEARLAND	WATER/SEWAGE	214.32
10/29/2015	CITY OF PEARLAND	WATER/SEWAGE	1,080.45
10/29/2015	CITY OF PEARLAND	WATER/SEWAGE	504.97
10/29/2015	CITY OF PEARLAND	WATER/SEWAGE	309.86
10/29/2015	CLEAR CREEK ISD	STUDENT TRAVEL	50.00
10/29/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	152.00



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10/29/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	2,299.20
10/29/2015	COE, MAMIE	EMPLOYEE TRAVEL	175.00
10/29/2015	COMBINED COMPUTER RE	CONTRACT MAINT / REPAIR	7,230.00
10/29/2015	COMMUNITY MATTERS	MISC CONTRACTED SERVICES	30,002.91
10/29/2015	CORKERN, RACHEL H	GENERAL SUPPLIES	35.00
10/29/2015	CORKERN, RACHEL H	GENERAL SUPPLIES	400.00
10/29/2015	DAHLKAMP, SUNDIE	EMPLOYEE TRAVEL	382.33
10/29/2015	DAWSON, TANYA	EMPLOYEE TRAVEL	271.76
10/29/2015	DEER PARK ISD	STUDENT TRAVEL	50.00
10/29/2015	DEER PARK ISD	STUDENT TRAVEL	400.00
10/29/2015	DELL MARKETING LP	GENERAL SUPPLIES	28.49
10/29/2015	DELL MARKETING LP	GENERAL SUPPLIES	227.98
10/29/2015	DEMCO INC	GENERAL SUPPLIES	501.38
10/29/2015	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	335.22
10/29/2015	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	625.75
10/29/2015	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	247.87
10/29/2015	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	220.00
10/29/2015	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	867.33
10/29/2015	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	564.00
10/29/2015	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	450.78
10/29/2015	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	350.00
10/29/2015	DORSEY, TYRONE	MISC CONTRACTED SERVICES	50.00
10/29/2015	DURANT, TREY G	OTHER PROFESSIONAL SVCS	120.00
10/29/2015	EDUCATION DEVELOPMEN	GENERAL SUPPLIES	99.95
10/29/2015	ELLINGER, SHARON MOE	EMPLOYEE TRAVEL	165.00
10/29/2015	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	275.00
10/29/2015	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	84.06
10/29/2015	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	3,206.52
10/29/2015	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	595.44
10/29/2015	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	25.50
10/29/2015	ELLSWORTH, RACHEL	EMPLOYEE TRAVEL	11.59
10/29/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	172.25
10/29/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	55.00
10/29/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	-29.41
10/29/2015	ERVIN, JUSTIN	MISC CONTRACTED SERVICES	110.00
10/29/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	97.31
10/29/2015	FIELDS, GEORGE	MISC CONTRACTED SERVICES	50.00
10/29/2015	BE WELL LEAD WELL	GENERAL SUPPLIES	397.02
10/29/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	74.00
10/29/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	70.00
10/29/2015	FLETCHER, KARL N	OTHER PROFESSIONAL SVCS	120.00
10/29/2015	FOLLETT SCHOOL SOLUT	READING MATERIALS	743.57
10/29/2015	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,237.14
10/29/2015	FORD, DANA	MISC CONTRACTED SERVICES	91.40
10/29/2015	FRIENDSWOOD ISD	MISC OPERATING EXPENSES	200.00
10/29/2015	FULLER, PETER	MISC CONTRACTED SERVICES	50.00
10/29/2015	GARZA, MARIO	MISC CONTRACTED SERVICES	98.00



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10/29/2015	GCASE	EMPLOYEE TRAVEL	150.00
10/29/2015	GCASE	EMPLOYEE TRAVEL	150.00
10/29/2015	GCASE	EMPLOYEE TRAVEL	150.00
10/29/2015	GECKO MICROSOLUTIONS	MISC CONTRACTED SERVICES	449.00
10/29/2015	GIGEE, MARGARET	EMPLOYEE TRAVEL	83.98
10/29/2015	GOTHARD, GARY	OTHER PROFESSIONAL SVCS	120.00
10/29/2015	GRIFFIN, SHAREE SHEP	EMPLOYEE TRAVEL	12.00
10/29/2015	GRIFFIN, SHAREE SHEP	EMPLOYEE TRAVEL	12.00
10/29/2015	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	177.02
10/29/2015	HANKINS, BARBARA L	MISC CONTRACTED SERVICES	66.67
10/29/2015	HARDIG, RISE D	MISC CONTRACTED SERVICES	127.71
10/29/2015	HARRIS COUNTY DEPT O	EMPLOYEE TRAVEL	235.00
10/29/2015	HARRIS COUNTY DEPT O	CONSULTING SERVICES	1,000.00
10/29/2015	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	962.09
10/29/2015	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	1.45
10/29/2015	HART, PAUL R	EMPLOYEE TRAVEL	24.00
10/29/2015	HART, PAUL R	STUDENT TRAVEL	140.00
10/29/2015	HARVEY, TYSON G	OTHER PROFESSIONAL SVCS	120.00
10/29/2015	HAYES, TERRY A	MISC CONTRACTED SERVICES	50.00
10/29/2015	HELMS JR, LONZIE C	MISC CONTRACTED SERVICES	53.00
10/29/2015	HENDERSON, CALVIN R	MISC CONTRACTED SERVICES	53.00
10/29/2015	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	165.00
10/29/2015	HERRERA, JOHN D	OTHER PROFESSIONAL SVCS	120.00
10/29/2015	HINDERER, JEFFREY	MISC CONTRACTED SERVICES	50.00
10/29/2015	HOLLOWAY, SUSAN G	GENERAL SUPPLIES	10.83
10/29/2015	HOLLOWAY, SUSAN G	GENERAL SUPPLIES	24.00
10/29/2015	HOLLOWAY, SUSAN G	TRAVEL - SCHOOL BOARD	69.51
10/29/2015	HOLT, KELLY	EMPLOYEE TRAVEL	135.13
10/29/2015	HOUGHTON MIFFLIN HAR	CONSULTING SERVICES	5,798.00
10/29/2015	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	2,256.30
10/29/2015	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	2,256.30
10/29/2015	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	748.83
10/29/2015	INSIGHT INVESTMENTS	GENERAL SUPPLIES	900.00
10/29/2015	INSIGHT INVESTMENTS	GENERAL SUPPLIES	191.00
10/29/2015	TURNITIN LLC	CONTRACT MAINT / REPAIR	26,996.25
10/29/2015	J W PEPPER & SON INC	GENERAL SUPPLIES	70.94
10/29/2015	JACKSON, DALE L	MISC CONTRACTED SERVICES	50.00
10/29/2015	JACKSON, RONNIE	MISC CONTRACTED SERVICES	50.00
10/29/2015	JACKSON, TONY	MISC CONTRACTED SERVICES	110.00
10/29/2015	JACKSON, TONY	MISC CONTRACTED SERVICES	50.00
10/29/2015	JOHNSON, JASON ROBER	MISC CONTRACTED SERVICES	53.00
10/29/2015	JONES, DON E	OTHER PROFESSIONAL SVCS	135.00
10/29/2015	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
10/29/2015	JONES, STEVEN J	MISC CONTRACTED SERVICES	50.00
10/29/2015	JONES, STEVEN J	MISC CONTRACTED SERVICES	50.00
10/29/2015	JONES, STEVEN J	MISC CONTRACTED SERVICES	53.00
10/29/2015	KARIM, JASON	EMPLOYEE TRAVEL	36.00



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10/29/2015	KARIM, JASON	EMPLOYEE TRAVEL	36.00
10/29/2015	KARIM, JASON	STUDENT TRAVEL	200.00
10/29/2015	KARIM, JASON	STUDENT TRAVEL	200.00
10/29/2015	KARIM, RENEE ELIZABE	EMPLOYEE TRAVEL	12.00
10/29/2015	KARIM, RENEE ELIZABE	EMPLOYEE TRAVEL	12.00
10/29/2015	KELLUM, CLEVE H	MISC CONTRACTED SERVICES	160.00
10/29/2015	KIMBLE, JOHN A	MISC CONTRACTED SERVICES	50.00
10/29/2015	KIMBLE, JOHN A	MISC CONTRACTED SERVICES	50.00
10/29/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	38.00
10/29/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	264.00
10/29/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	798.00
10/29/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	116.00
10/29/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	1,320.00
10/29/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	59.12
10/29/2015	KURZ & CO	FOOD COSTS	216.95
10/29/2015	KURZ & CO	FOOD COSTS	130.35
10/29/2015	KURZ & CO	FOOD COSTS	132.92
10/29/2015	KURZ & CO	FOOD COSTS	66.46
10/29/2015	KURZ & CO	FOOD COSTS	145.30
10/29/2015	KURZ & CO	FOOD COSTS	170.15
10/29/2015	KURZ & CO	FOOD COSTS	107.40
10/29/2015	KURZ & CO	FOOD COSTS	199.56
10/29/2015	KURZ & CO	FOOD COSTS	82.55
10/29/2015	KURZ & CO	FOOD COSTS	82.93
10/29/2015	KURZ & CO	FOOD COSTS	126.38
10/29/2015	KURZ & CO	FOOD COSTS	53.70
10/29/2015	KURZ & CO	FOOD COSTS	20.85
10/29/2015	KURZ & CO	FOOD COSTS	82.55
10/29/2015	KURZ & CO	FOOD COSTS	142.55
10/29/2015	KURZ & CO	FOOD COSTS	108.45
10/29/2015	KURZ & CO	FOOD COSTS	53.70
10/29/2015	KURZ & CO	FOOD COSTS	144.25
10/29/2015	KURZ & CO	FOOD COSTS	109.50
10/29/2015	KURZ & CO	FOOD COSTS	138.90
10/29/2015	KURZ & CO	FOOD COSTS	326.50
10/29/2015	KURZ & CO	FOOD COSTS	144.80
10/29/2015	KURZ & CO	FOOD COSTS	34.62
10/29/2015	KURZ & CO	FOOD COSTS	290.27
10/29/2015	KURZ & CO	FOOD COSTS	149.53
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	316.00
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,447.45
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,256.72
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,057.34
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,738.15
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,045.54
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,771.14
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,312.54



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10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	782.89
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,151.13
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,172.34
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	699.05
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,760.11
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,115.16
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,800.45
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,672.30
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,006.96
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	637.98
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,747.74
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,297.15
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	606.82
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,452.78
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	5,176.26
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	16.98
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,172.18
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,089.27
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,401.93
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,421.38
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,389.90
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	136.72
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,647.28
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,573.98
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,415.16
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,907.28
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,012.84
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	5,452.22
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	20.10
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	66.06
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,778.87
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	6,241.57
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	23.80
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,026.05
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	139.29
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,550.29
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	125.53
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,224.35
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,380.48
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	20.10
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,042.16
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,179.58
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	20.10
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	206.12
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,249.18
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	139.63
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	24.41



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10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,103.08
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	477.46
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	104.13
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,542.85
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	769.97
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,141.38
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,409.70
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,679.19
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,769.99
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,735.27
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	939.48
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,361.53
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,318.37
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,257.58
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,630.58
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,319.96
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,347.91
10/29/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,642.53
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	247.26
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	562.63
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	141.01
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	625.16
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	525.71
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	630.89
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	258.30
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	86.68
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	185.90
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	112.72
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	604.64
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	370.62
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	394.94
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	85.01
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	110.30
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	56.39
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	165.24
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	229.22
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	125.99
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	2.26
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	303.23
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	213.39
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	316.69
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	463.06
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	35.50
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	272.80
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	457.98
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	318.16
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	269.15



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10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	595.24
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	306.64
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	448.82
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	829.60
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	860.22
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	361.71
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	720.83
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	229.66
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	293.18
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	145.73
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	496.15
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	635.83
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	294.36
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	642.72
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	47.28
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	113.37
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	365.55
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	173.72
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	112.42
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	236.25
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	96.29
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	206.83
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	57.12
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	299.35
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	579.83
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	408.18
10/29/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	196.30
10/29/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	866.09
10/29/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	109.88
10/29/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	150.44
10/29/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	169.95
10/29/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	75.95
10/29/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	1,008.04
10/29/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	37.99
10/29/2015	LAKOMOWSKI, MICHAEL	MISC CONTRACTED SERVICES	160.00
10/29/2015	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	150.00
10/29/2015	LEARNING ROCKS! EDUC	CONSULTING SERVICES	600.00
10/29/2015	LEE, NAIMON	MISC CONTRACTED SERVICES	53.00
10/29/2015	SEBCO BOOKS	READING MATERIALS	2,725.19
10/29/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	27,945.00
10/29/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	24,030.14
10/29/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	24,030.14
10/29/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	1,376.54
10/29/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	6,722.24
10/29/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	69,825.00
10/29/2015	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	564.52
10/29/2015	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	553.40



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10/29/2015	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	27.63
10/29/2015	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	-125.00
10/29/2015	ORGANIZATION IMPROVE	GENERAL SUPPLIES	220.00
10/29/2015	MATHEWS, SHEILA ANN	EMPLOYEE TRAVEL	40.19
10/29/2015	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	5,025.00
10/29/2015	MENTORING MINDS	GENERAL SUPPLIES	308.95
10/29/2015	MERCED, JIMMIE L	MISC CONTRACTED SERVICES	60.00
10/29/2015	MEYER, RANDY	MISC CONTRACTED SERVICES	98.00
10/29/2015	MIDWAY ISD	STUDENT TRAVEL	50.00
10/29/2015	MILLER, MIKE O	MISC CONTRACTED SERVICES	160.00
10/29/2015	MONDO PUBLISHING	GENERAL SUPPLIES	1,774.44
10/29/2015	MONDO PUBLISHING	GENERAL SUPPLIES	1,774.44
10/29/2015	MONDO PUBLISHING	GENERAL SUPPLIES	-2,148.00
10/29/2015	MONROE SYSTEMS FOR B	GENERAL SUPPLIES	149.00
10/29/2015	MONROE SYSTEMS FOR B	GENERAL SUPPLIES	165.49
10/29/2015	MCKESSON MEDICAL SUR	GENERAL SUPPLIES	247.14
10/29/2015	MCKESSON MEDICAL SUR	GENERAL SUPPLIES	496.86
10/29/2015	MCKESSON MEDICAL SUR	GENERAL SUPPLIES	664.06
10/29/2015	MORALES, LAURA	OTHER PROFESSIONAL SVCS	1,000.00
10/29/2015	MORGAN, RONNIE	MISC CONTRACTED SERVICES	98.00
10/29/2015	MURPHY, JUSTIN	MISC CONTRACTED SERVICES	50.00
10/29/2015	NASCO	GENERAL SUPPLIES	132.36
10/29/2015	NASCO	GENERAL SUPPLIES	143.04
10/29/2015	NASCO	GENERAL SUPPLIES	75.62
10/29/2015	NCS PEARSON INC	TESTING MATERIALS	45.40
10/29/2015	NEUMANN, TYLER S	MISC CONTRACTED SERVICES	60.00
10/29/2015	NIXON, LISA	FOOD/SNACK/BEVERAGE	58.08
10/29/2015	NRG PARK	RENTALS - OPERATING LEASES	23,000.00
10/29/2015	O'BANION, BRENDA J	EMPLOYEE TRAVEL	302.05
10/29/2015	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	116.80
10/29/2015	O'NEAL, DEMARIO RICA	MISC CONTRACTED SERVICES	53.00
10/29/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	21.97
10/29/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	208.81
10/29/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	1.89
10/29/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	86.20
10/29/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	25.36
10/29/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	97.38
10/29/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	116.99
10/29/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	9.19
10/29/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	17.21
10/29/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	222.24
10/29/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	135.98
10/29/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	89.92
10/29/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	58.78
10/29/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	68.96
10/29/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	143.75
10/29/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	98.21



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10/29/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	70.68
10/29/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	9.50
10/29/2015	ONE TIME PAY	FOOD SALES	12.85
10/29/2015	ONE TIME PAY	FOOD SALES	66.30
10/29/2015	PARKER, JASON DUANE	MISC CONTRACTED SERVICES	160.00
10/29/2015	PASADENA ISD	STUDENT TRAVEL	400.00
10/29/2015	PASADENA ISD	STUDENT TRAVEL	900.00
10/29/2015	PATTERSON, DONALD R	OTHER PROFESSIONAL SVCS	120.00
10/29/2015	PATTERSON, NATASHA	EMPLOYEE TRAVEL	1,190.16
10/29/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	454.00
10/29/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	722.00
10/29/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	376.00
10/29/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	768.00
10/29/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	621.00
10/29/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	132.00
10/29/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	132.00
10/29/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	264.00
10/29/2015	PEARLAND ISD HUMAN R	FOOD/SNACK/BEVERAGE	76.42
10/29/2015	PEARLAND ISD HUMAN R	GENERAL SUPPLIES	87.87
10/29/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	16.98
10/29/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	64.34
10/29/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	25.99
10/29/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	156.69
10/29/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	2,228.09
10/29/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.33
10/29/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.99
10/29/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	359.99
10/29/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	107.88
10/29/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	-16.99
10/29/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	-0.09
10/29/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	28.73
10/29/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	159.00
10/29/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	38.95
10/29/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	21.54
10/29/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	77.89
10/29/2015	PEARSON EDUCATION IN	TEXTBOOKS	6,310.67
10/29/2015	PERMA-BOUND BOOKS	READING MATERIALS	2,757.92
10/29/2015	PETERS, DEMETRIUS L	STUDENT TRAVEL	275.25
10/29/2015	PETERS, DEMETRIUS L	EMPLOYEE TRAVEL	406.50
10/29/2015	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	382.00
10/29/2015	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	160.00
10/29/2015	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	96.00
10/29/2015	PITNEY BOWES BANK IN	GENERAL SUPPLIES	149.00
10/29/2015	POCKET NURSE ENTERPR	GENERAL SUPPLIES	126.25
10/29/2015	PREFERRED TECHNOLOGI	CONTRACT MAINT / REPAIR	3,289.00
10/29/2015	PROFESSIONALS CHOICE	GENERAL SUPPLIES	2,303.98
10/29/2015	PROFESSIONALS CHOICE	GENERAL SUPPLIES	337.16



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10/29/2015	RAMIREZ, JAIME	MISC CONTRACTED SERVICES	50.00
10/29/2015	RAMIREZ, JAIME	MISC CONTRACTED SERVICES	50.00
10/29/2015	REALLY GOOD STUFF LL	GENERAL SUPPLIES	151.53
10/29/2015	REALLY GOOD STUFF LL	GENERAL SUPPLIES	374.63
10/29/2015	REDUS, ROBERT ANDREW	OTHER PROFESSIONAL SVCS	120.00
10/29/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	90.00
10/29/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00
10/29/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00
10/29/2015	REGION IV EDUCATION	GENERAL SUPPLIES	40.00
10/29/2015	RELADYNE LLC / HURT	GASOLINE & DIESEL	11,700.92
10/29/2015	RELADYNE LLC / HURT	GASOLINE & DIESEL	10,933.48
10/29/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	29.99
10/29/2015	RICE UNIVERSITY	EMPLOYEE TRAVEL	180.00
10/29/2015	RICOH AMERICAS CORPO	RENTALS - OPERATING LEASES	127.20
10/29/2015	ALL AMERICAN SPORTS	GENERAL SUPPLIES	1,456.18
10/29/2015	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	4,050.00
10/29/2015	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	10,050.00
10/29/2015	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	7,276.00
10/29/2015	ROBERT TURNER COLLEG	GENERAL SUPPLIES	13.92
10/29/2015	ROBINSON, MICHAEL	MISC CONTRACTED SERVICES	117.86
10/29/2015	ROGERS MIDDLE SCHOOL	GENERAL SUPPLIES	74.30
10/29/2015	SALGADO, H OMAR	MISC CONTRACTED SERVICES	110.00
10/29/2015	SCHEIDT, BONNIE	EMPLOYEE TRAVEL	87.00
10/29/2015	SCHOLASTIC INC	READING MATERIALS	318.68
10/29/2015	SCHOLASTIC INC	READING MATERIALS	890.01
10/29/2015	SCHOLASTIC INC	READING MATERIALS	807.35
10/29/2015	SCHOLASTIC INC	READING MATERIALS	568.43
10/29/2015	SCHOLASTIC INC	GENERAL SUPPLIES	53.09
10/29/2015	SCHOOL HEALTH CORP	GENERAL SUPPLIES	17.73
10/29/2015	SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	76.17
10/29/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	849.90
10/29/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	3.15
10/29/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	39.15
10/29/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	267.40
10/29/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	40.21
10/29/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	46.66
10/29/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	27.53
10/29/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	149.40
10/29/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	161.36
10/29/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	38.09
10/29/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	112.92
10/29/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	82.98
10/29/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	512.86
10/29/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	289.49
10/29/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	67.03
10/29/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	463.93
10/29/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	64.76



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10/29/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	51.67
10/29/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	213.16
10/29/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	532.49
10/29/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	174.21
10/29/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	301.10
10/29/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	61.71
10/29/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	79.54
10/29/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	248.82
10/29/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,566.94
10/29/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	108.24
10/29/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	263.63
10/29/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	695.36
10/29/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	84.81
10/29/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	328.62
10/29/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	78.80
10/29/2015	SCHOOL SPECIALTY INC	INVENTORY/WAREHOUSE	2,392.60
10/29/2015	SCHOOL SPECIALTY INC	INVENTORY/WAREHOUSE	41.00
10/29/2015	SCHUENEMANN, THOMAS	MISC CONTRACTED SERVICES	50.00
10/29/2015	EXXON FLEET CARD SEV	GASOLINE & DIESEL	47.54
10/29/2015	SHERWIN-WILLIAMS CO	CONTRACT MAINT / REPAIR	-25.68
10/29/2015	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	172.67
10/29/2015	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	905.37
10/29/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	76.25
10/29/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	49.71
10/29/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	40.57
10/29/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	17.45
10/29/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	81.67
10/29/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	67.98
10/29/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	28.61
10/29/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	150.85
10/29/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	120.95
10/29/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	68.36
10/29/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	289.70
10/29/2015	SIMONS, CHRISTOPHER	OTHER PROFESSIONAL SVCS	120.00
10/29/2015	SIMONS, CHRISTOPHER	OTHER PROFESSIONAL SVCS	120.00
10/29/2015	SIMONS, CHRISTOPHER	OTHER PROFESSIONAL SVCS	120.00
10/29/2015	SOLIAANT HEALTH	OTHER PROFESSIONAL SVCS	2,100.00
10/29/2015	SOLID BORDER INC	CONTRACT MAINT / REPAIR	5,238.00
10/29/2015	SOUTHWEST BOOK CO	TEXTBOOKS	14,193.00
10/29/2015	SSG HOTEL LLC	EMPLOYEE TRAVEL	523.20
10/29/2015	ST HELEN CATHOLIC	MISC CONTRACTED SERVICES	1,795.00
10/29/2015	TAGT	EMPLOYEE TRAVEL	290.00
10/29/2015	TASBO	EMPLOYEE TRAVEL	450.00
10/29/2015	TASSP	DUES	630.00
10/29/2015	TAYLOR MUSIC INC	FURN / EQUIP > \$5000	13,898.00
10/29/2015	TAYLOR MUSIC INC	GENERAL SUPPLIES	1,266.00
10/29/2015	TEACHER'S DISCOVERY	GENERAL SUPPLIES	195.83



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10/29/2015	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	180.00
10/29/2015	TEXAS ACADEMIC DECAT	MISC OPERATING EXPENSES	1,400.00
10/29/2015	TEXAS ASSOCIATION	EMPLOYEE TRAVEL	790.00
10/29/2015	TEXAS MUTUAL INSURAN	WORKERS COMPENSATION	53,977.90
10/29/2015	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	3,078.53
10/29/2015	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-402.50
10/29/2015	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	3,078.53
10/29/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	56.76
10/29/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	45.09
10/29/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	53.85
10/29/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	54.04
10/29/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	118.10
10/29/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	120.24
10/29/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	191.31
10/29/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	752.28
10/29/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	3,432.32
10/29/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,975.04
10/29/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	923.52
10/29/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,385.28
10/29/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,883.12
10/29/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	833.45
10/29/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,362.93
10/29/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	108.57
10/29/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	478.16
10/29/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	16.19
10/29/2015	THOMPSON, CHRISTAL L	EMPLOYEE TRAVEL	219.96
10/29/2015	TIME NOW INC	READING MATERIALS	48.16
10/29/2015	TRIDENT BEVERAGE INC	FOOD COSTS	368.00
10/29/2015	TRIDENT BEVERAGE INC	FOOD COSTS	668.75
10/29/2015	TURNER, JOHN W	EMPLOYEE TRAVEL	60.00
10/29/2015	TURNER, JOHN W	EMPLOYEE TRAVEL	60.00
10/29/2015	TURNER, JOHN W	EMPLOYEE TRAVEL	60.00
10/29/2015	TURNER, JOHN W	STUDENT TRAVEL	200.00
10/29/2015	TURNER, JOHN W	STUDENT TRAVEL	200.00
10/29/2015	TURNER, JOHN W	STUDENT TRAVEL	200.00
10/29/2015	TX ASSOC CONCERNED	EMPLOYEE TRAVEL	550.00
10/29/2015	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	90.00
10/29/2015	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	209.00
10/29/2015	TX DEPT OF PUBLIC SA	OTHER PROFESSIONAL SVCS	2.00
10/29/2015	TX ELEMENTARY PRINCI	DUES	323.00
10/29/2015	TX ELEMENTARY PRINCI	DUES	373.00
10/29/2015	TX ELEMENTARY PRINCI	EMPLOYEE TRAVEL	217.00
10/29/2015	TX FOREIGN LANGUAGE	EMPLOYEE TRAVEL	140.00
10/29/2015	TX FOREIGN LANGUAGE	EMPLOYEE TRAVEL	200.00
10/29/2015	AUSTIN ISD	STUDENT TRAVEL	225.00
10/29/2015	TEXAS TENNIS COACHES	EMPLOYEE TRAVEL	275.00
10/29/2015	UNITED REFRIGERATION	GENERAL SUPPLIES	181.39



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10/29/2015	UNITED REFRIGERATION	GENERAL SUPPLIES	433.37
10/29/2015	UNITED REFRIGERATION	GENERAL SUPPLIES	1,300.00
10/29/2015	UNIV OF HOUSTON	CONSULTING SERVICES	2,860.00
10/29/2015	UNIV OF TX AUSTIN	EMPLOYEE TRAVEL	2,800.00
10/29/2015	UPHAM, JARED	MISC CONTRACTED SERVICES	50.00
10/29/2015	UPHAM, KEVIN	MISC CONTRACTED SERVICES	110.00
10/29/2015	BSN SPORTS LLC	GENERAL SUPPLIES	215.01
10/29/2015	BSN SPORTS LLC	GENERAL SUPPLIES	275.00
10/29/2015	VERSHIER, SHEILA R	GENERAL SUPPLIES	103.92
10/29/2015	VICTORY INSURANCE	CONTRACT MAINT / REPAIR	71.00
10/29/2015	VISTA HIGHER LEARNIN	GENERAL SUPPLIES	1,239.11
10/29/2015	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	250.00
10/29/2015	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	500.00
10/29/2015	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	300.00
10/29/2015	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	400.00
10/29/2015	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	300.00
10/29/2015	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	660.00
10/29/2015	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	313.70
10/29/2015	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	61.64
10/29/2015	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	329.22
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	89.48
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	22.31
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	496.68
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	205.73
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	12.29
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	44.96
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	67.68
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	16.79
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	85.42
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	91.35
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	184.16
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	97.62
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	96.29
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.98
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	84.92
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	73.94
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.36
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	46.78
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.97
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	43.17
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.96
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.80
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.80
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	186.15
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	135.36
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	96.15
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	74.25



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10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.76
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	139.01
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	72.37
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.40
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.68
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	81.77
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.82
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	42.89
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	17.44
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	200.10
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	21.29
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	445.40
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.47
10/29/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	100.69
10/29/2015	WATSON, TRAVIS R	MISC CONTRACTED SERVICES	110.00
10/29/2015	WEAVER, STEPHANIE S	EMPLOYEE TRAVEL	273.25
10/29/2015	WILLBANKS CONTRACTOR	CONTRACT MAINT / REPAIR	450.00
10/29/2015	WILLBANKS CONTRACTOR	CONTRACT MAINT / REPAIR	625.00
10/29/2015	WILLBANKS CONTRACTOR	MAINT & OPERATIONS SUPPLIES	9,629.27
10/29/2015	WILLIAMS, LISA L	EMPLOYEE TRAVEL	61.20
10/29/2015	WILLIAMS, VINCENT T	MISC CONTRACTED SERVICES	50.00
10/29/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,070.00
10/29/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,487.59
10/29/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	163.50
10/29/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.00
10/29/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
10/29/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	324.05
10/29/2015	YOUNG AUDIENCES INC.	MISC CONTRACTED SERVICES	575.00
10/29/2015	ZERMENO, LORRAINE	MISC CONTRACTED SERVICES	93.70
11/5/2015	4IMPRINT INC	MISC OPERATING EXPENSES	321.13
11/5/2015	ETA HAND2MIND	GENERAL SUPPLIES	18.62
11/5/2015	ACCO BRANDS USA LLC	GENERAL SUPPLIES	381.20
11/5/2015	ACE EDUCATIONAL SUPP	GENERAL SUPPLIES	52.15
11/5/2015	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	13,860.80
11/5/2015	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	13,422.80
11/5/2015	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	13,860.80
11/5/2015	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	11,053.60
11/5/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	293.81
11/5/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	199.00
11/5/2015	BARNES & NOBLE	READING MATERIALS	435.52
11/5/2015	BEAVERS, ANDREW	OTHER PROFESSIONAL SVCS	150.00
11/5/2015	BENAVIDES, YANIRA	EMPLOYEE TRAVEL	66.00
11/5/2015	BENCHMARK EDUCATION	GENERAL SUPPLIES	3,421.00
11/5/2015	BLUMRICK, RODDY	MISC CONTRACTED SERVICES	50.00
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	574.07
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	391.70
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	201.78



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11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	471.19
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	242.74
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	337.72
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	300.24
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	383.10
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	64.08
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	654.98
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	172.12
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	379.82
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	62.93
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	385.09
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	53.42
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	375.57
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	53.42
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	332.28
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	652.14
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	523.44
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	582.21
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	326.34
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	202.95
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	527.04
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	435.96
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	323.99
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	308.58
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	516.58
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	534.08
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	256.37
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	289.53
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	686.39
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	497.84
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	299.07
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	416.61
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	756.72
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	587.52
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	64.08
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	616.20
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	85.50
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	403.92
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	256.32
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	251.01
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	352.53
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	245.12
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	245.12
11/5/2015	BORDEN DAIRY COMPANY	FOOD COSTS	206.60
11/5/2015	BOYKINS, CORTLAND	MISC CONTRACTED SERVICES	50.00
11/5/2015	BRAZORIA COUNTY	MISC OPERATING EXPENSES	600.00
11/5/2015	BRAZORIA COUNTY	CONTRACT MAINT / REPAIR	22.00



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11/5/2015	BRAZORIA COUNTY	CONTRACT MAINT / REPAIR	22.00
11/5/2015	BUREAU OF EDUCATION	EMPLOYEE TRAVEL	245.00
11/5/2015	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
11/5/2015	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	33.84
11/5/2015	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	214.24
11/5/2015	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
11/5/2015	CDW LLC	GENERAL SUPPLIES	137.26
11/5/2015	CDW LLC	GENERAL SUPPLIES	316.44
11/5/2015	CDW LLC	GENERAL SUPPLIES	54.94
11/5/2015	CDW LLC	GENERAL SUPPLIES	-82.50
11/5/2015	CDW LLC	GENERAL SUPPLIES	645.38
11/5/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	261.25
11/5/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	111.99
11/5/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	130.28
11/5/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	634.16
11/5/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	190.23
11/5/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	89.17
11/5/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	108.37
11/5/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	295.50
11/5/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	109.66
11/5/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	6.91
11/5/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	35.20
11/5/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	206.59
11/5/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	122.49
11/5/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	101.76
11/5/2015	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	4,336.43
11/5/2015	CITY OF PEARLAND	MISC OPERATING EXPENSES	1,500.00
11/5/2015	CLASSROOM PRODUCTS L	GENERAL SUPPLIES	66.75
11/5/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	238.00
11/5/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	261.60
11/5/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	100.30
11/5/2015	DELL MARKETING LP	GENERAL SUPPLIES	1,187.39
11/5/2015	DELL MARKETING LP	GENERAL SUPPLIES	940.42
11/5/2015	DELL MARKETING LP	GENERAL SUPPLIES	346.72
11/5/2015	DEMCO INC	GENERAL SUPPLIES	130.08
11/5/2015	DEMIDEC RESOURCES AN	MISC OPERATING EXPENSES	650.00
11/5/2015	DEPELCHIN CHILDRENS	OTHER PROFESSIONAL SVCS	1,825.00
11/5/2015	DEVELOPMENTAL RESOUR	EMPLOYEE TRAVEL	149.00
11/5/2015	DIAZ, YVONNE	EMPLOYEE TRAVEL	66.00
11/5/2015	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	135.00
11/5/2015	DRAMATIC PUBLISHING	GENERAL SUPPLIES	182.20
11/5/2015	DRAMATIC PUBLISHING	READING MATERIALS	181.19
11/5/2015	DUNCAN, JOEY V	MISC CONTRACTED SERVICES	60.00
11/5/2015	DURANT, TREY G	OTHER PROFESSIONAL SVCS	120.00
11/5/2015	ECS LEARNING SYSTEMS	READING MATERIALS	28.94
11/5/2015	EDUCATIONAL PRODUCTS	GENERAL SUPPLIES	3.47
11/5/2015	EDUCATIONAL PRODUCTS	GENERAL SUPPLIES	93.71



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11/5/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	50.06
11/5/2015	ETZEL, KIMBERELY	EMPLOYEE TRAVEL	66.00
11/5/2015	FIELDS, GEORGE	MISC CONTRACTED SERVICES	53.00
11/5/2015	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	331.16
11/5/2015	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	170.55
11/5/2015	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	349.38
11/5/2015	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,364.80
11/5/2015	FOLLETT SCHOOL SOLUT	READING MATERIALS	2,442.50
11/5/2015	FOLLETT SCHOOL SOLUT	READING MATERIALS	376.87
11/5/2015	FOLLETT SCHOOL SOLUT	READING MATERIALS	942.18
11/5/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	1,214.90
11/5/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	2,589.50
11/5/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	5,381.00
11/5/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	672.50
11/5/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	1,198.00
11/5/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	2,219.50
11/5/2015	FRANKLIN COVEY	GENERAL SUPPLIES	46.78
11/5/2015	FRIENDSWOOD ISD	STUDENT TRAVEL	200.00
11/5/2015	G & P OFFICE FURNITU	GENERAL SUPPLIES	432.00
11/5/2015	GARCIA, BOBBY LEE	OTHER PROFESSIONAL SVCS	120.00
11/5/2015	GCASE	EMPLOYEE TRAVEL	150.00
11/5/2015	GCASE	EMPLOYEE TRAVEL	150.00
11/5/2015	GCASE	EMPLOYEE TRAVEL	150.00
11/5/2015	GOBERT, ANDREA	EMPLOYEE TRAVEL	139.43
11/5/2015	GOOSE CREEK CONSOLID	STUDENT TRAVEL	50.00
11/5/2015	GRAVES, CONNIE	EMPLOYEE TRAVEL	53.30
11/5/2015	HART-ABEL, ANN KATH	EMPLOYEE TRAVEL	249.95
11/5/2015	HARVEY, TYSON G	OTHER PROFESSIONAL SVCS	120.00
11/5/2015	HAYES, TERRY A	MISC CONTRACTED SERVICES	50.00
11/5/2015	HEINEMANN	READING MATERIALS	77.00
11/5/2015	HELMS JR, LONZIE C	MISC CONTRACTED SERVICES	50.00
11/5/2015	HELMS JR, LONZIE C	MISC CONTRACTED SERVICES	50.00
11/5/2015	HENDERSON, CALVIN R	MISC CONTRACTED SERVICES	50.00
11/5/2015	HENDERSON, CALVIN R	MISC CONTRACTED SERVICES	50.00
11/5/2015	HENDERSON, CALVIN R	MISC CONTRACTED SERVICES	60.00
11/5/2015	HENRY SCHEIN INC	GENERAL SUPPLIES	1,086.95
11/5/2015	HOBART SERVICE	GENERAL SUPPLIES	123.00
11/5/2015	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	2,566.95
11/5/2015	HYPOLITE, VINCENT	EMPLOYEE TRAVEL	234.00
11/5/2015	HYPOLITE, VINCENT	STUDENT TRAVEL	298.00
11/5/2015	IDENTISYS INC	GENERAL SUPPLIES	88.00
11/5/2015	IDENTISYS INC	GENERAL SUPPLIES	742.50
11/5/2015	J W PEPPER & SON INC	GENERAL SUPPLIES	75.97
11/5/2015	JACKSON, TONY	MISC CONTRACTED SERVICES	53.00
11/5/2015	JACKSON, TONY	MISC CONTRACTED SERVICES	53.00
11/5/2015	JASON'S DELI	FOOD/SNACK/BEVERAGE	150.00
11/5/2015	JONES, STEVEN J	MISC CONTRACTED SERVICES	50.00



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11/5/2015	JUNEAU, JULIE	EMPLOYEE TRAVEL	66.00
11/5/2015	KIMBLE, JOHN A	MISC CONTRACTED SERVICES	50.00
11/5/2015	KIMBLE, JOHN A	MISC CONTRACTED SERVICES	60.00
11/5/2015	KING, ROBERT	MISC CONTRACTED SERVICES	63.00
11/5/2015	KIRKPATRICK, ANDREW	MISC CONTRACTED SERVICES	53.00
11/5/2015	KIRKPATRICK, ANDREW	MISC CONTRACTED SERVICES	53.00
11/5/2015	LANDA, LAURA L	EMPLOYEE TRAVEL	66.00
11/5/2015	LANDIS, TORI	EMPLOYEE TRAVEL	410.96
11/5/2015	LAU, EDWARD	MISC CONTRACTED SERVICES	115.66
11/5/2015	LAVIGNE, KIMBERLY	EMPLOYEE TRAVEL	423.08
11/5/2015	LEE, NAIMON	MISC CONTRACTED SERVICES	50.00
11/5/2015	LEGAL ACCESS PLANS L	OTHER MISC DEDUCTIONS	2,058.00
11/5/2015	LOPEZ, OSVALDO	MISC CONTRACTED SERVICES	86.28
11/5/2015	MANCHA, LUIS CARLOS	TRAVEL - SCHOOL BOARD	100.28
11/5/2015	MARTIN, KEITH	MISC CONTRACTED SERVICES	50.00
11/5/2015	MARTINEZ, DAVID	MISC CONTRACTED SERVICES	84.50
11/5/2015	STERLING FLAGS	GENERAL SUPPLIES	124.12
11/5/2015	MCGUIRE, JAMES	OTHER PROFESSIONAL SVCS	135.00
11/5/2015	MCMILLER, RON L	MISC CONTRACTED SERVICES	50.00
11/5/2015	MCMILLER, RON L	MISC CONTRACTED SERVICES	50.00
11/5/2015	MEEKES, RONALD	EMPLOYEE TRAVEL	86.37
11/5/2015	MERIT NETWORK INC	CONTRACT MAINT / REPAIR	395.00
11/5/2015	MOBLEY, JORDAN ELIZA	EMPLOYEE TRAVEL	48.00
11/5/2015	MORGAN, JOHN H	EMPLOYEE TRAVEL	363.03
11/5/2015	MORGAN, RONNIE	MISC CONTRACTED SERVICES	53.00
11/5/2015	MT LIBRARY SERVICES	GENERAL SUPPLIES	2,652.00
11/5/2015	MT LIBRARY SERVICES	READING MATERIALS	1,572.00
11/5/2015	MT LIBRARY SERVICES	READING MATERIALS	1,044.00
11/5/2015	MT LIBRARY SERVICES	GENERAL SUPPLIES	584.13
11/5/2015	MT LIBRARY SERVICES	MISC OPERATING EXPENSES	250.00
11/5/2015	MT LIBRARY SERVICES	READING MATERIALS	1,172.87
11/5/2015	NATIONAL SPEECH & DE	MISC OPERATING EXPENSES	199.00
11/5/2015	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	120.00
11/5/2015	NOLEN JR, ROBERT R	MISC CONTRACTED SERVICES	60.00
11/5/2015	ONE TIME PAY	FOOD SALES	9.15
11/5/2015	PAIR, CHRISTINA	EMPLOYEE TRAVEL	219.96
11/5/2015	PASADENA ISD EDUCATI	STUDENT TRAVEL	50.00
11/5/2015	PEARLAND ISD FOOD SE	CATERING SUPPLIES	285.40
11/5/2015	PEARLAND ISD FOOD SE	GENERAL SUPPLIES	136.87
11/5/2015	RAMIREZ, JAIME	MISC CONTRACTED SERVICES	50.00
11/5/2015	REDUS, ROBERT ANDREW	OTHER PROFESSIONAL SVCS	120.00
11/5/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	100.00
11/5/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	205.94
11/5/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	347.07
11/5/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	8.37
11/5/2015	RHODEN, GEORGE	MISC CONTRACTED SERVICES	180.00
11/5/2015	RLJ LODGING II REIT	EMPLOYEE TRAVEL	272.50



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11/5/2015	ROGERS, CHRIS M	MISC CONTRACTED SERVICES	110.00
11/5/2015	SALIENS, CHERYL C	EMPLOYEE TRAVEL	12.53
11/5/2015	SAMFORD, GREGORY MAR	MISC CONTRACTED SERVICES	82.40
11/5/2015	SAMPLE, LESLIE ANN	EMPLOYEE TRAVEL	35.19
11/5/2015	SCHLITZBERGER, SHARA	EMPLOYEE TRAVEL	130.00
11/5/2015	SCHOLASTIC INC	READING MATERIALS	1,168.76
11/5/2015	SCHOOL HEALTH CORP	GENERAL SUPPLIES	17.73
11/5/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	176.10
11/5/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	235.87
11/5/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	5.09
11/5/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	294.96
11/5/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	812.58
11/5/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	74.89
11/5/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	80.25
11/5/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	24.65
11/5/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	70.28
11/5/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-88.87
11/5/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	58.39
11/5/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	125.18
11/5/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	59.05
11/5/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	39.83
11/5/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	155.55
11/5/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	147.84
11/5/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	81.63
11/5/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	38.41
11/5/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	21.45
11/5/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	973.44
11/5/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	71.04
11/5/2015	SEIDLITZ EDUCATION	READING MATERIALS	25.90
11/5/2015	SHEA, MARGO	EMPLOYEE TRAVEL	52.73
11/5/2015	SIMMONS, RILEY W	MISC CONTRACTED SERVICES	240.00
11/5/2015	SIMMS, ADRIANNA TORR	EMPLOYEE TRAVEL	63.83
11/5/2015	SIMONS, CHRISTOPHER	OTHER PROFESSIONAL SVCS	195.00
11/5/2015	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	582.37
11/5/2015	SIRMON, WILLIAM D	EMPLOYEE TRAVEL	63.00
11/5/2015	SKILLPATH	EMPLOYEE TRAVEL	199.00
11/5/2015	SKILLPATH	EMPLOYEE TRAVEL	199.00
11/5/2015	SOLIAANT HEALTH	OTHER PROFESSIONAL SVCS	1,680.00
11/5/2015	SOLIAANT HEALTH	OTHER PROFESSIONAL SVCS	2,065.00
11/5/2015	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,928.00
11/5/2015	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	-160.00
11/5/2015	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	-180.00
11/5/2015	SPECIAL EVENT SEATIN	RENTALS - OPERATING LEASES	27,936.00
11/5/2015	SPORT SUPPLY GP INC	GENERAL SUPPLIES	213.27
11/5/2015	SPRING BRANCH ISD	STUDENT TRAVEL	800.00
11/5/2015	SPRING BRANCH ISD	STUDENT TRAVEL	150.00
11/5/2015	SPRING BRANCH ISD	STUDENT TRAVEL	605.00



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11/5/2015	STAGELIGHT INC	MAINT & OPERATIONS SUPPLIES	219.56
11/5/2015	SULLIVAN SUPPLY SOUT	GENERAL SUPPLIES	421.25
11/5/2015	TAGT	EMPLOYEE TRAVEL	400.00
11/5/2015	TAGT	EMPLOYEE TRAVEL	400.00
11/5/2015	TAGT	EMPLOYEE TRAVEL	400.00
11/5/2015	TAGT	EMPLOYEE TRAVEL	400.00
11/5/2015	TAGT	EMPLOYEE TRAVEL	400.00
11/5/2015	TAGT	EMPLOYEE TRAVEL	870.00
11/5/2015	TASA	EMPLOYEE TRAVEL	245.00
11/5/2015	TASA	EMPLOYEE TRAVEL	1,785.00
11/5/2015	TASA	EMPLOYEE TRAVEL	1,995.00
11/5/2015	TASBO	EMPLOYEE TRAVEL	160.00
11/5/2015	TEACHER'S DISCOVERY	GENERAL SUPPLIES	70.00
11/5/2015	TEACHERS CURRICULUM	GENERAL SUPPLIES	218.00
11/5/2015	TESTOUT CORP	GENERAL SUPPLIES	4,500.00
11/5/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	179.30
11/5/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,596.47
11/5/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	221.13
11/5/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	449.08
11/5/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-11.25
11/5/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	365.31
11/5/2015	THYSSENKRUPP	CONTRACT MAINT / REPAIR	828.36
11/5/2015	TIGNER, JAMIE	MISC CONTRACTED SERVICES	121.09
11/5/2015	TRIDENT BEVERAGE INC	FOOD COSTS	626.25
11/5/2015	TRIDENT BEVERAGE INC	FOOD COSTS	292.25
11/5/2015	TURNER, LARRY	MISC CONTRACTED SERVICES	50.00
11/5/2015	TX ELEMENTARY PRINCI	DUES	746.00
11/5/2015	AUSTIN ISD	STUDENT TRAVEL	150.00
11/5/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	5,092.90
11/5/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	56,146.45
11/5/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	2,035.37
11/5/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	20,319.15
11/5/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	28,693.41
11/5/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	364.73
11/5/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	10.89
11/5/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	66.56
11/5/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	66.07
11/5/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	444.09
11/5/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	56.26
11/5/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	6,146.10
11/5/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	5,716.85
11/5/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	7,511.82
11/5/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	5,631.06
11/5/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	36.30
11/5/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	81.28
11/5/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	117.70
11/5/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	42.66



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11/5/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	37,251.81
11/5/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	87.58
11/5/2015	UNITED RENTALS	CONTRACT MAINT / REPAIR	1,890.43
11/5/2015	UPS GROUND FREIGHT I	GENERAL SUPPLIES	376.33
11/5/2015	UPS GROUND FREIGHT I	MISC OPERATING EXPENSES	14.70
11/5/2015	VANDYKE SOFTWARE	CONTRACT MAINT / REPAIR	303.68
11/5/2015	BSN SPORTS LLC	GENERAL SUPPLIES	288.00
11/5/2015	BSN SPORTS LLC	GENERAL SUPPLIES	255.70
11/5/2015	VASQUEZ, KRISTY	EMPLOYEE TRAVEL	48.30
11/5/2015	VEREEN, ANTHONY C	EMPLOYEE TRAVEL	69.00
11/5/2015	VERNIER SOFTWARE & T	GENERAL SUPPLIES	515.63
11/5/2015	VILLARREAL, SANDRA	EMPLOYEE TRAVEL	10.92
11/5/2015	VUONG, PHUNG	EMPLOYEE TRAVEL	55.89
11/5/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	100.08
11/5/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	102.52
11/5/2015	WARD, MELISSA	EMPLOYEE TRAVEL	206.99
11/5/2015	WARD, MELISSA	STUDENT TRAVEL	238.99
11/5/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	132.21
11/5/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
11/5/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	212.85
11/5/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39
11/5/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	510.85
11/5/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,753.18
11/5/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,753.18
11/5/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
11/5/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.83
11/5/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	255.43
11/5/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
11/5/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	2,337.57
11/5/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	416.66
11/5/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
11/5/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	887.77
11/5/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	156.04
11/5/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
11/5/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
11/5/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
11/5/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,054.99
11/5/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
11/5/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39
11/5/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	3,537.49
11/5/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,753.18
11/5/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	328.51
11/5/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,066.93
11/5/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	255.43
11/5/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	255.43
11/5/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
11/5/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39



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11/5/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	2,337.57
11/5/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39
11/5/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	101.99
11/5/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
11/5/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	351.66
11/5/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
11/5/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
11/5/2015	WATKINS, RAMONA	EMPLOYEE TRAVEL	82.63
11/5/2015	WEST MUSIC CO	GENERAL SUPPLIES	4.74
11/5/2015	WEST MUSIC CO	GENERAL SUPPLIES	7.60
11/5/2015	WEST MUSIC CO	GENERAL SUPPLIES	514.05
11/5/2015	WEST TEXAS HOST INC	EMPLOYEE TRAVEL	97.35
11/5/2015	WILLIS, MIKE	MISC CONTRACTED SERVICES	50.00
11/5/2015	ZERMENO, LORRAINE	MISC CONTRACTED SERVICES	100.02
11/12/2015	1013 STAR COMMUNICAT	MISC OPERATING EXPENSES	70.49
11/12/2015	ABECEDARIAN	GENERAL SUPPLIES	51.20
11/12/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00
11/12/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
11/12/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
11/12/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
11/12/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
11/12/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
11/12/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	70.45
11/12/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
11/12/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
11/12/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
11/12/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
11/12/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	141.40
11/12/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
11/12/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
11/12/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
11/12/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
11/12/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
11/12/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
11/12/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	76.88
11/12/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	16.07
11/12/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.27
11/12/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
11/12/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
11/12/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
11/12/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	140.16
11/12/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	80.34
11/12/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
11/12/2015	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	1,365.92
11/12/2015	ACP DIRECT	GENERAL SUPPLIES	108.45
11/12/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	16.00
11/12/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	11.50



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11/12/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	87.25
11/12/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	86.25
11/12/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	16.00
11/12/2015	ALANIZ, ROSEMARY	EMPLOYEE TRAVEL	31.13
11/12/2015	ALGEBRA READINESS ED	GENERAL SUPPLIES	195.00
11/12/2015	ALIEF ISD	STUDENT TRAVEL	150.00
11/12/2015	ALLISON, SHERYL R	EMPLOYEE TRAVEL	12.25
11/12/2015	ALLISON, SHERYL R	EMPLOYEE TRAVEL	27.37
11/12/2015	ALVIN ISD	STUDENT TRAVEL	150.00
11/12/2015	AMAO, CARMEN A	EMPLOYEE TRAVEL	29.61
11/12/2015	AMERICAN HYDRA-JETTI	MISC CONTRACTED SERVICES	725.00
11/12/2015	AMERICAN HYDRA-JETTI	MISC CONTRACTED SERVICES	525.00
11/12/2015	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	3,960.00
11/12/2015	APPLE INC	GENERAL SUPPLIES	338.00
11/12/2015	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	32.38
11/12/2015	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	42.29
11/12/2015	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	42.29
11/12/2015	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	42.29
11/12/2015	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	324.30
11/12/2015	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	223.75
11/12/2015	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	473.91
11/12/2015	ASSOC FOR SUPV & CUR	READING MATERIALS	79.92
11/12/2015	ASSOCIATED WELDING S	GENERAL SUPPLIES	180.00
11/12/2015	AT&T	TELEPHONE EXPENSE	154.36
11/12/2015	AUTOMATED LOGIC CONT	CONTRACT MAINT / REPAIR	2,138.00
11/12/2015	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,900.00
11/12/2015	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,000.00
11/12/2015	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	3,900.00
11/12/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	486.00
11/12/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	3,518.65
11/12/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	1,179.00
11/12/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	2,710.56
11/12/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	173.95
11/12/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	508.55
11/12/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	16.99
11/12/2015	BALCH, F RAYMOND	MISC CONTRACTED SERVICES	50.00
11/12/2015	BARNES & NOBLE	GENERAL SUPPLIES	368.00
11/12/2015	BARNES & NOBLE	READING MATERIALS	31.92
11/12/2015	BARNES & NOBLE	READING MATERIALS	81.96
11/12/2015	BARNES & NOBLE	READING MATERIALS	25.60
11/12/2015	BARNES & NOBLE	READING MATERIALS	794.94
11/12/2015	BARNES & NOBLE	READING MATERIALS	104.06
11/12/2015	BATES, JAMES	CONTRACT MAINT / REPAIR	95.00
11/12/2015	BIG TEX WELDING	MAINT & OPERATIONS SUPPLIES	86.50
11/12/2015	BIRDSONG PRINTING IN	GENERAL SUPPLIES	567.00
11/12/2015	BIRDSONG PRINTING IN	GENERAL SUPPLIES	68.00
11/12/2015	BIWAY MEDIA	GENERAL SUPPLIES	25,856.00



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11/12/2015	BIWAY MEDIA	GENERAL SUPPLIES	650.00
11/12/2015	BLAZINBROOK MANAGEME	MISC CONTRACTED SERVICES	1,000.00
11/12/2015	BLENDER DIRECT	GASOLINE & DIESEL	2,300.00
11/12/2015	BLUMRICK, RODDY	MISC CONTRACTED SERVICES	50.00
11/12/2015	PACIFIC TIER Solutio	GENERAL SUPPLIES	2,727.99
11/12/2015	BOOKER, NICKI L	EMPLOYEE TRAVEL	482.46
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	456.80
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	69.44
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	427.86
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	385.70
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	53.42
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	272.39
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	472.31
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	401.76
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	668.16
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	318.34
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	393.13
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	238.64
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	238.64
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	567.27
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	810.72
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	560.51
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	444.79
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	216.72
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	420.68
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	276.22
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	536.18
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	341.82
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	688.95
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	374.40
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	225.99
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	257.62
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	491.40
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	514.77
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	374.45
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	48.06
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	297.74
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	204.81
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	522.78
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	469.55
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	654.98
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	400.59
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	531.67
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	455.13
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	332.28
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	379.76
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	360.90



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11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	695.41
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	625.95
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	429.53
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	427.32
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	321.70
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	245.12
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	512.73
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	245.12
11/12/2015	BORDEN DAIRY COMPANY	FOOD COSTS	-10.13
11/12/2015	BOUND TO STAY BOUND	READING MATERIALS	646.87
11/12/2015	BOYKINS, CORTLAND	MISC CONTRACTED SERVICES	95.00
11/12/2015	BOYKINS, DEREK	MISC CONTRACTED SERVICES	50.00
11/12/2015	BOYKINS, DEREK	MISC CONTRACTED SERVICES	50.00
11/12/2015	BRAINPOP	GENERAL SUPPLIES	130.00
11/12/2015	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	300.00
11/12/2015	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	8,320.00
11/12/2015	BRAZORIA COUNTY	STUDENT TUITION/NON-PUBLIC SCH	4,200.00
11/12/2015	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	1,044.06
11/12/2015	BUD GRIFFIN CUSTOMER	CONTRACT MAINT / REPAIR	671.00
11/12/2015	BUD GRIFFIN CUSTOMER	CONTRACT MAINT / REPAIR	260.00
11/12/2015	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	142.76
11/12/2015	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	478.50
11/12/2015	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	2,775.00
11/12/2015	CARRIER CORP	MAINT & OPERATIONS SUPPLIES	451.94
11/12/2015	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	2,014.46
11/12/2015	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	586.95
11/12/2015	CARRILLO, KYLENE	EMPLOYEE TRAVEL	20.93
11/12/2015	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	180.00
11/12/2015	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
11/12/2015	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	150.00
11/12/2015	CASTRO, FRANK	MISC CONTRACTED SERVICES	95.00
11/12/2015	CASTRO, FRANK	MISC CONTRACTED SERVICES	50.00
11/12/2015	CASTRO, FRANK	MISC CONTRACTED SERVICES	95.00
11/12/2015	CDW LLC	GENERAL SUPPLIES	37.66
11/12/2015	CDW LLC	GENERAL SUPPLIES	29.36
11/12/2015	CDW LLC	GENERAL SUPPLIES	28.10
11/12/2015	CDW LLC	GENERAL SUPPLIES	175.95
11/12/2015	CDW LLC	GENERAL SUPPLIES	77.81
11/12/2015	CDW LLC	GENERAL SUPPLIES	428.89
11/12/2015	CENTERPOINT ENERGY	NATURAL GAS	298.48
11/12/2015	CENTRAL CONSOLIDATED	MAINT & OPERATIONS SUPPLIES	79.72
11/12/2015	CERIDIAN BENEFITS SE	MISC CONTRACTED SERVICES	660.00
11/12/2015	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	377.40
11/12/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	35.92
11/12/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	24.89
11/12/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	113.02
11/12/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	26.96



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11/12/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	10.12
11/12/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	156.88
11/12/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	44.17
11/12/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	80.38
11/12/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	64.36
11/12/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	226.46
11/12/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	181.43
11/12/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	38.78
11/12/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	98.46
11/12/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	86.92
11/12/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	99.43
11/12/2015	CHALLENGER ELEMENTAR	GENERAL SUPPLIES	147.98
11/12/2015	CHICK-FIL-A	FOOD/SNACK/BEVERAGE	564.60
11/12/2015	CINTAS FIRST AID	MAINT & OPERATIONS SUPPLIES	100.63
11/12/2015	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	91,750.00
11/12/2015	CITY OF PEARLAND	MISC OPERATING EXPENSES	500.00
11/12/2015	CITY OF PEARLAND	WATER/SEWAGE	877.00
11/12/2015	CITY OF PEARLAND	WATER/SEWAGE	9,345.01
11/12/2015	CITY OF PEARLAND	WATER/SEWAGE	336.20
11/12/2015	CITY OF PEARLAND	WATER/SEWAGE	807.22
11/12/2015	CITY OF PEARLAND	WATER/SEWAGE	3,197.81
11/12/2015	CITY OF PEARLAND	WATER/SEWAGE	2,526.45
11/12/2015	CITY VIEW INDEPENDEN	STUDENT TRAVEL	350.00
11/12/2015	CJ HARRIS ELEMENTARY	GENERAL SUPPLIES	40.77
11/12/2015	CJ HARRIS ELEMENTARY	READING MATERIALS	34.00
11/12/2015	CLEAR CREEK ISD	STUDENT TRAVEL	75.00
11/12/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	16.15
11/12/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	532.95
11/12/2015	COCA-COLA REFRESHMEN	FOOD/SNACK/BEVERAGE	758.88
11/12/2015	CODY, DAVID	MISC CONTRACTED SERVICES	95.00
11/12/2015	COLLEGE ENTRANCE EXA	GENERAL SUPPLIES	388.30
11/12/2015	COLLINSWORTH, KEVIN	EMPLOYEE TRAVEL	31.17
11/12/2015	LADY LIBERTY FLAG &	GENERAL SUPPLIES	27.20
11/12/2015	CORPUS CHRISTIE ISD	STUDENT TRAVEL	460.00
11/12/2015	COYLE, REGINA K	EMPLOYEE TRAVEL	30.48
11/12/2015	CRAFT JR, TILLMAN H	MISC CONTRACTED SERVICES	116.83
11/12/2015	SPORTS MEDIA PUBLICA	MISC CONTRACTED SERVICES	1,008.33
11/12/2015	DELL MARKETING LP	GENERAL SUPPLIES	1,985.04
11/12/2015	DELL MARKETING LP	GENERAL SUPPLIES	94.98
11/12/2015	DEMCO INC	GENERAL SUPPLIES	89.70
11/12/2015	DEMCO INC	GENERAL SUPPLIES	89.83
11/12/2015	DEMCO INC	GENERAL SUPPLIES	1,852.40
11/12/2015	DEMCO INC	GENERAL SUPPLIES	170.76
11/12/2015	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	135.00
11/12/2015	DUNNAM, ROGER E	MISC CONTRACTED SERVICES	50.00
11/12/2015	BALLARD & TIGHE PUBL	TESTING MATERIALS	125.78
11/12/2015	EDUKORE LLC	GENERAL SUPPLIES	740.00



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11/12/2015	EDWARDS-DESTIN, DEME	EMPLOYEE TRAVEL	20.01
11/12/2015	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	302.91
11/12/2015	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	35.33
11/12/2015	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	17.95
11/12/2015	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	249.78
11/12/2015	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	10.21
11/12/2015	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	423.87
11/12/2015	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	479.30
11/12/2015	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	165.29
11/12/2015	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	484.52
11/12/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	67.61
11/12/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	8.77
11/12/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	125.00
11/12/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	6.25
11/12/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	112.00
11/12/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	40.89
11/12/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	150.30
11/12/2015	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	1,092.12
11/12/2015	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	1,697.57
11/12/2015	ELLIOTT'S AUTOMOTIVE	GENERAL SUPPLIES	25.50
11/12/2015	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	7.00
11/12/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	167.41
11/12/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	56.60
11/12/2015	EVANS, BRIAN D	CONTRACT MAINT / REPAIR	105.00
11/12/2015	EVANS, BRIAN D	CONTRACT MAINT / REPAIR	120.00
11/12/2015	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	197.30
11/12/2015	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	203.09
11/12/2015	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	110.28
11/12/2015	FACILITY SOLUTIONS G	CONTRACT MAINT / REPAIR	2,756.26
11/12/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	188.03
11/12/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	1,955.36
11/12/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	45.10
11/12/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	94.62
11/12/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	175.34
11/12/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	162.50
11/12/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	693.41
11/12/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	311.52
11/12/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	269.86
11/12/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	333.92
11/12/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	909.12
11/12/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	74.00
11/12/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	93.00
11/12/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	36.00
11/12/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	93.00
11/12/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	45.00
11/12/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	74.00
11/12/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	39.00



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11/12/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	89.00
11/12/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	44.00
11/12/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	14,980.00
11/12/2015	FORD, DANA	MISC CONTRACTED SERVICES	71.34
11/12/2015	FORD, DANA	MISC CONTRACTED SERVICES	71.34
11/12/2015	FORT BEND ISD	STUDENT TRAVEL	260.00
11/12/2015	FOSTER, GERALYN J	MISC CONTRACTED SERVICES	200.00
11/12/2015	FRANKLIN COVEY	GENERAL SUPPLIES	129.22
11/12/2015	GALAN, ROBERTO C	EMPLOYEE TRAVEL	69.00
11/12/2015	GALINDO, ELIDIA M	EMPLOYEE TRAVEL	222.11
11/12/2015	GARZA, MARIO	MISC CONTRACTED SERVICES	50.00
11/12/2015	GARZA, MARIO	MISC CONTRACTED SERVICES	50.00
11/12/2015	GARZA, MARIO	MISC CONTRACTED SERVICES	95.00
11/12/2015	GARZA, MARIO	MISC CONTRACTED SERVICES	50.00
11/12/2015	GARZA, MARIO	MISC CONTRACTED SERVICES	50.00
11/12/2015	GAY, SEAN O'NEAL	MISC CONTRACTED SERVICES	50.00
11/12/2015	GCASE	EMPLOYEE TRAVEL	150.00
11/12/2015	GCASE	EMPLOYEE TRAVEL	150.00
11/12/2015	GOLFCREST COUNTRY CL	GENERAL SUPPLIES	1,450.60
11/12/2015	GORSE, TOM	EMPLOYEE TRAVEL	379.45
11/12/2015	GRIFFIN ASSESSMENT	OTHER PROFESSIONAL SVCS	2,040.00
11/12/2015	GROSCURTH, GRACE	MISC CONTRACTED SERVICES	1,600.00
11/12/2015	GUADIANA, ANA	EMPLOYEE TRAVEL	62.56
11/12/2015	GUTIERREZ, DOLORES	EMPLOYEE TRAVEL	80.73
11/12/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	220.00
11/12/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	380.00
11/12/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	151.95
11/12/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	95.00
11/12/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	2,645.00
11/12/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	95.00
11/12/2015	HENRY SCHEIN INC	GENERAL SUPPLIES	194.48
11/12/2015	HILL SAND CO INC	RENTALS - OPERATING LEASES	600.00
11/12/2015	HILL SAND CO INC	RENTALS - OPERATING LEASES	600.00
11/12/2015	HILL, CONNIE T	EMPLOYEE TRAVEL	78.31
11/12/2015	HINDERER, JEFFREY	MISC CONTRACTED SERVICES	50.00
11/12/2015	HOBART SERVICE	GENERAL SUPPLIES	1,559.03
11/12/2015	HOBART SERVICE	GENERAL SUPPLIES	171.86
11/12/2015	HODGIN, KAREN	EMPLOYEE TRAVEL	2,252.19
11/12/2015	HOFF, JILL	EMPLOYEE TRAVEL	14.95
11/12/2015	HOME DEPOT INC #6543	GENERAL SUPPLIES	1.96
11/12/2015	HOME DEPOT INC #6543	GENERAL SUPPLIES	214.10
11/12/2015	HOME DEPOT INC #6543	MAINT & OPERATIONS SUPPLIES	65.10
11/12/2015	HOMEYER, CARY D	OTHER PROFESSIONAL SVCS	180.00
11/12/2015	HOUGHTON MIFFLIN HAR	TEXTBOOKS	470.10
11/12/2015	HOUSTON COMMUNICATIO	GENERAL SUPPLIES	220.00
11/12/2015	JEFFERY, REGINA LUCI	EMPLOYEE TRAVEL	18.28
11/12/2015	JONES, STEVEN J	MISC CONTRACTED SERVICES	50.00



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11/12/2015	JONES, STEVEN J	MISC CONTRACTED SERVICES	50.00
11/12/2015	JONES, STEVEN J	MISC CONTRACTED SERVICES	50.00
11/12/2015	KILGORE, MARCETTE A	EMPLOYEE TRAVEL	231.13
11/12/2015	KIMBLE, JOHN A	MISC CONTRACTED SERVICES	50.00
11/12/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	29.35
11/12/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	360.89
11/12/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	492.32
11/12/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	90.00
11/12/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	940.59
11/12/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	159.00
11/12/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	63.83
11/12/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	58.00
11/12/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	90.00
11/12/2015	KOMPUTER+PERIPHERALS	MISC OPERATING EXPENSES	29.00
11/12/2015	KURZ & CO	FOOD COSTS	107.40
11/12/2015	KURZ & CO	FOOD COSTS	100.07
11/12/2015	KURZ & CO	FOOD COSTS	71.43
11/12/2015	KURZ & CO	FOOD COSTS	75.60
11/12/2015	KURZ & CO	FOOD COSTS	199.00
11/12/2015	KURZ & CO	FOOD COSTS	35.63
11/12/2015	KURZ & CO	FOOD COSTS	94.55
11/12/2015	KURZ & CO	FOOD COSTS	184.60
11/12/2015	KURZ & CO	FOOD COSTS	53.70
11/12/2015	KURZ & CO	FOOD COSTS	76.65
11/12/2015	KURZ & CO	FOOD COSTS	87.60
11/12/2015	KURZ & CO	FOOD COSTS	108.45
11/12/2015	KURZ & CO	FOOD COSTS	73.41
11/12/2015	KURZ & CO	FOOD COSTS	101.50
11/12/2015	KURZ & CO	FOOD COSTS	249.80
11/12/2015	KURZ & CO	FOOD COSTS	102.00
11/12/2015	KURZ & CO	FOOD COSTS	104.28
11/12/2015	KURZ & CO	FOOD COSTS	128.25
11/12/2015	KURZ & CO	FOOD COSTS	78.55
11/12/2015	KURZ & CO	FOOD COSTS	79.60
11/12/2015	KURZ & CO	FOOD COSTS	152.33
11/12/2015	KURZ & CO	FOOD COSTS	78.47
11/12/2015	KURZ & CO	FOOD COSTS	190.41
11/12/2015	KURZ & CO	FOOD COSTS	98.09
11/12/2015	KURZ & CO	FOOD COSTS	168.20
11/12/2015	KURZ & CO	FOOD COSTS	127.85
11/12/2015	KURZ & CO	FOOD COSTS	126.85
11/12/2015	KURZ & CO	FOOD COSTS	64.65
11/12/2015	KURZ & CO	FOOD COSTS	170.20
11/12/2015	KURZ & CO	FOOD COSTS	102.00
11/12/2015	KURZ & CO	FOOD COSTS	27.80
11/12/2015	KURZ & CO	FOOD COSTS	114.45
11/12/2015	KURZ & CO	FOOD COSTS	83.72



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11/12/2015	KURZ & CO	FOOD COSTS	205.47
11/12/2015	KURZ & CO	FOOD COSTS	143.30
11/12/2015	KURZ & CO	FOOD COSTS	108.45
11/12/2015	KURZ & CO	FOOD COSTS	152.25
11/12/2015	KURZ & CO	FOOD COSTS	87.60
11/12/2015	KURZ & CO	FOOD COSTS	78.60
11/12/2015	KURZ & CO	FOOD COSTS	109.04
11/12/2015	KURZ & CO	FOOD COSTS	95.05
11/12/2015	KURZ & CO	FOOD COSTS	236.35
11/12/2015	KURZ & CO	FOOD COSTS	250.84
11/12/2015	KURZ & CO	FOOD COSTS	116.95
11/12/2015	KURZ & CO	FOOD COSTS	65.87
11/12/2015	KURZ & CO	FOOD COSTS	97.83
11/12/2015	KURZ & CO	FOOD COSTS	137.40
11/12/2015	KURZ & CO	FOOD COSTS	150.27
11/12/2015	KURZ & CO	FOOD COSTS	72.65
11/12/2015	KURZ & CO	FOOD COSTS	131.37
11/12/2015	KURZ & CO	FOOD COSTS	102.00
11/12/2015	KURZ & CO	FOOD COSTS	110.35
11/12/2015	KURZ & CO	FOOD COSTS	152.66
11/12/2015	KURZ & CO	FOOD COSTS	112.50
11/12/2015	KURZ & CO	FOOD COSTS	76.65
11/12/2015	KURZ & CO	FOOD COSTS	191.55
11/12/2015	KURZ & CO	FOOD COSTS	140.50
11/12/2015	KURZ & CO	FOOD COSTS	198.52
11/12/2015	KURZ & CO	FOOD COSTS	113.95
11/12/2015	KURZ & CO	FOOD COSTS	119.90
11/12/2015	KURZ & CO	FOOD COSTS	119.40
11/12/2015	KURZ & CO	FOOD COSTS	122.35
11/12/2015	KURZ & CO	FOOD COSTS	68.70
11/12/2015	KURZ & CO	FOOD COSTS	102.00
11/12/2015	KURZ & CO	FOOD COSTS	102.00
11/12/2015	KURZ & CO	FOOD COSTS	123.40
11/12/2015	KURZ & CO	FOOD COSTS	86.36
11/12/2015	KURZ & CO	FOOD COSTS	44.49
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,629.41
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,950.17
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	5,413.85
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,080.96
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	21.88
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,448.23
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	7.53
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,263.41
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,591.03
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,248.35
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,266.96
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,302.13



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11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	686.38
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,245.80
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,010.08
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,851.52
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,046.56
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,522.21
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	577.44
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,545.65
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,086.98
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,067.23
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	29.98
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,938.63
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,918.74
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,188.83
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,886.12
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,453.45
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,611.82
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,185.43
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	64.44
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	33.20
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	191.76
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	98.78
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	886.37
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	456.61
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	5,931.24
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,055.48
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,818.96
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,807.03
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	521.53
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,583.72
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,382.20
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,107.87
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	38.35
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	5,002.80
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,651.81
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,909.75
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	5,089.41
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,017.03
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,584.36
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,372.23
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,427.84
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	795.25
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,042.63
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,264.40
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,494.90
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	604.81
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,860.97



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11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,912.45
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	30.28
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,942.24
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,145.62
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,210.05
11/12/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,756.83
11/12/2015	LABATT INSTITUTIONAL	GENERAL SUPPLIES	238.26
11/12/2015	LABATT INSTITUTIONAL	GENERAL SUPPLIES	519.98
11/12/2015	LABATT INSTITUTIONAL	GENERAL SUPPLIES	196.14
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	403.55
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	318.11
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	572.25
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	768.81
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	410.64
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	193.47
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	98.98
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	469.89
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	537.08
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	429.14
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	72.78
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	352.77
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	188.55
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	107.95
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	237.31
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	251.35
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	173.08
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	204.03
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	268.98
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	219.94
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	292.58
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	288.45
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	365.81
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	456.28
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	434.00
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	180.60
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	251.62
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	116.76
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	60.15
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	823.89
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	424.43
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	860.73
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	314.81
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	143.69
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	399.30
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	321.72
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	271.66
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	30.40



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11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	249.48
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	574.78
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	587.92
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	763.03
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	393.32
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	276.66
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	436.75
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	593.12
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	144.67
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	526.69
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	125.19
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	561.31
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	109.11
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	216.84
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	143.71
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	190.59
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	293.80
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	207.00
11/12/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	266.65
11/12/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	227.96
11/12/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	44.98
11/12/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	395.58
11/12/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	160.44
11/12/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	246.90
11/12/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	18.99
11/12/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	50.85
11/12/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	129.14
11/12/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	55.98
11/12/2015	LAKESHORE EQUIPMENT	READING MATERIALS	143.94
11/12/2015	LAMAR CISD	STUDENT TRAVEL	100.00
11/12/2015	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	135.00
11/12/2015	GILBERT, JENNIFER LA	EMPLOYEE TRAVEL	103.50
11/12/2015	LEARNING ROCKS! EDUC	CONSULTING SERVICES	600.00
11/12/2015	LEARNING ROCKS! EDUC	CONSULTING SERVICES	600.00
11/12/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	1,589.60
11/12/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	713.04
11/12/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	517.50
11/12/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	17,364.40
11/12/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	1,769.13
11/12/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	5,704.32
11/12/2015	LOWE'S HIW INC	GENERAL SUPPLIES	296.06
11/12/2015	LOWE'S HIW INC	GENERAL SUPPLIES	425.60
11/12/2015	LOWE'S HIW INC	GENERAL SUPPLIES	78.51
11/12/2015	LOWE'S HIW INC	GENERAL SUPPLIES	56.00
11/12/2015	MAGNUSON ACE HARDWA	MAINT & OPERATIONS SUPPLIES	247.71
11/12/2015	MANCHA, LUIS CARLOS	TRAVEL - SCHOOL BOARD	125.35
11/12/2015	MARQUETTE, JACQUELIN	EMPLOYEE TRAVEL	37.88



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11/12/2015	MARTINEZ, DAVID	MISC CONTRACTED SERVICES	68.40
11/12/2015	MARTINEZ, DAVID	MISC CONTRACTED SERVICES	68.40
11/12/2015	MCCRAY, RENITA A	MISC CONTRACTED SERVICES	73.93
11/12/2015	MCMILLER, RON L	MISC CONTRACTED SERVICES	50.00
11/12/2015	MEDICAID CLAIM SOLUT	REVENUE SHARS (MEDICAID)	10.50
11/12/2015	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	5,527.50
11/12/2015	MENDEZ, ALMA R	EMPLOYEE TRAVEL	19.32
11/12/2015	MERCED, JIMMIE L	MISC CONTRACTED SERVICES	95.00
11/12/2015	MONTALBANO, PEGGY	MISC CONTRACTED SERVICES	82.83
11/12/2015	MORALES, LAURA	OTHER PROFESSIONAL SVCS	800.00
11/12/2015	MORGAN, RONNIE	MISC CONTRACTED SERVICES	95.00
11/12/2015	MORGAN, RONNIE	MISC CONTRACTED SERVICES	95.00
11/12/2015	MORGAN, RONNIE	MISC CONTRACTED SERVICES	50.00
11/12/2015	MORGAN, RONNIE	MISC CONTRACTED SERVICES	50.00
11/12/2015	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	442.00
11/12/2015	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	442.00
11/12/2015	N M CIRCLE LLC	GENERAL SUPPLIES	224.55
11/12/2015	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
11/12/2015	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
11/12/2015	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
11/12/2015	N M CIRCLE LLC	GENERAL SUPPLIES	99.80
11/12/2015	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
11/12/2015	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
11/12/2015	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
11/12/2015	N M CIRCLE LLC	GENERAL SUPPLIES	124.75
11/12/2015	N M CIRCLE LLC	GENERAL SUPPLIES	99.80
11/12/2015	N M CIRCLE LLC	GENERAL SUPPLIES	99.80
11/12/2015	N M CIRCLE LLC	GENERAL SUPPLIES	99.80
11/12/2015	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
11/12/2015	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
11/12/2015	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
11/12/2015	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
11/12/2015	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
11/12/2015	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
11/12/2015	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
11/12/2015	N M CIRCLE LLC	GENERAL SUPPLIES	99.80
11/12/2015	NASCO	GENERAL SUPPLIES	32.50
11/12/2015	NASCO	GENERAL SUPPLIES	27.50
11/12/2015	NASCO	GENERAL SUPPLIES	2,756.56
11/12/2015	NASCO	GENERAL SUPPLIES	43.88
11/12/2015	NASCO	GENERAL SUPPLIES	93.78
11/12/2015	NCS PEARSON INC	GENERAL SUPPLIES	463.90
11/12/2015	NCS PEARSON INC	GENERAL SUPPLIES	558.48
11/12/2015	NCS PEARSON INC	GENERAL SUPPLIES	6,113.95
11/12/2015	NCS PEARSON INC	TESTING MATERIALS	391.65
11/12/2015	NCS PEARSON INC	TESTING MATERIALS	340.20
11/12/2015	NCS PEARSON INC	TESTING MATERIALS	411.60
11/12/2015	NCS PEARSON INC	TESTING MATERIALS	320.25



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11/12/2015	NCS PEARSON INC	TESTING MATERIALS	391.65
11/12/2015	NCS PEARSON INC	TESTING MATERIALS	380.10
11/12/2015	NCS PEARSON INC	TESTING MATERIALS	308.70
11/12/2015	NCS PEARSON INC	TESTING MATERIALS	257.25
11/12/2015	NCS PEARSON INC	TESTING MATERIALS	288.75
11/12/2015	NCS PEARSON INC	TESTING MATERIALS	360.15
11/12/2015	NCS PEARSON INC	TESTING MATERIALS	340.20
11/12/2015	NCS PEARSON INC	TESTING MATERIALS	677.25
11/12/2015	NCS PEARSON INC	TESTING MATERIALS	937.65
11/12/2015	NCS PEARSON INC	TESTING MATERIALS	977.55
11/12/2015	NCS PEARSON INC	TESTING MATERIALS	1,009.05
11/12/2015	NCS PEARSON INC	TESTING MATERIALS	1,071.00
11/12/2015	NCS PEARSON INC	TESTING MATERIALS	1,436.40
11/12/2015	NCS PEARSON INC	TESTING MATERIALS	1,245.30
11/12/2015	NCS PEARSON INC	TESTING MATERIALS	1,253.70
11/12/2015	NCS PEARSON INC	TESTING MATERIALS	139.65
11/12/2015	NCS PEARSON INC	TESTING MATERIALS	1,356.60
11/12/2015	NCS PEARSON INC	TESTING MATERIALS	837.90
11/12/2015	NCS PEARSON INC	TESTING MATERIALS	1,735.65
11/12/2015	NCS PEARSON INC	TESTING MATERIALS	317.10
11/12/2015	NEAL, FAUNCHETTA E	EMPLOYEE TRAVEL	38.58
11/12/2015	NELSON, BRANDY MELIS	EMPLOYEE TRAVEL	51.23
11/12/2015	NOLEN JR, ROBERT R	MISC CONTRACTED SERVICES	50.00
11/12/2015	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	5.10
11/12/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	10.47
11/12/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	45.98
11/12/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	23.72
11/12/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	25.76
11/12/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	1.60
11/12/2015	O'NEAL, DEMARIO RICA	MISC CONTRACTED SERVICES	95.00
11/12/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	39.56
11/12/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	12.17
11/12/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	45.86
11/12/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	9.99
11/12/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	130.80
11/12/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	389.63
11/12/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	131.53
11/12/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	1,257.76
11/12/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	61.80
11/12/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	486.90
11/12/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	1,000.48
11/12/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	128.62
11/12/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	171.36
11/12/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	343.56
11/12/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	16.82
11/12/2015	OGLESBY, TAMSEN E	EMPLOYEE TRAVEL	227.11
11/12/2015	ONE TIME PAY	TUITION AND FEES	49.00



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11/12/2015	ONE TIME PAY	FOOD SALES	175.00
11/12/2015	ONE TIME PAY	FOOD SALES	25.20
11/12/2015	ORIENTAL TRADING CO	GENERAL SUPPLIES	61.34
11/12/2015	PALM VALLEY SCHOOL	STUDENT TRAVEL	250.00
11/12/2015	PALMORE, JOSEPH	MISC CONTRACTED SERVICES	800.00
11/12/2015	PASADENA ISD	STUDENT TRAVEL	445.00
11/12/2015	PAUL, MIKEL	OTHER PROFESSIONAL SVCS	150.00
11/12/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	264.00
11/12/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	1,458.00
11/12/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	132.00
11/12/2015	PEARLAND ISD BUSINES	GENERAL SUPPLIES	31.79
11/12/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	8.41
11/12/2015	PEARLAND PET HEALTH	GENERAL SUPPLIES	4,141.83
11/12/2015	PENA, ALEX	MISC CONTRACTED SERVICES	64.34
11/12/2015	PITNEY BOWES BANK IN	GENERAL SUPPLIES	3,105.11
11/12/2015	POOLER, ANDREA KEAS	MISC CONTRACTED SERVICES	50.00
11/12/2015	POSTMASTER US POST O	GENERAL SUPPLIES	98.00
11/12/2015	POSTMASTER US POST O	GENERAL SUPPLIES	98.00
11/12/2015	POSTMASTER US POST O	GENERAL SUPPLIES	6,000.00
11/12/2015	PRAXAIR DISTRIBUTION	GENERAL SUPPLIES	928.97
11/12/2015	PREFERRED TECHNOLOGI	CONTRACT MAINT / REPAIR	440.00
11/12/2015	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	7,565.00
11/12/2015	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	736.62
11/12/2015	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	1,100.00
11/12/2015	PROFESSIONALS CHOICE	GENERAL SUPPLIES	20.12
11/12/2015	PROFESSIONALS CHOICE	GENERAL SUPPLIES	184.08
11/12/2015	PYAWASAY, CHRYSTAL	EMPLOYEE TRAVEL	17.83
11/12/2015	REALLY GOOD STUFF LL	GENERAL SUPPLIES	536.71
11/12/2015	REALLY GOOD STUFF LL	GENERAL SUPPLIES	170.72
11/12/2015	REEDER, JACOB	MISC CONTRACTED SERVICES	30.00
11/12/2015	REGION IV EDUCATION	DUES	3,150.00
11/12/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	100.00
11/12/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	75.00
11/12/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	75.00
11/12/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	75.00
11/12/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	135.00
11/12/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	135.00
11/12/2015	REGION IV EDUCATION	REGION IV SERVICES	5,009.81
11/12/2015	RENAISSANCE HOTEL	EMPLOYEE TRAVEL	294.30
11/12/2015	RESPONSIVE LEARNING	MISC CONTRACTED SERVICES	175.00
11/12/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	57.50
11/12/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	132.41
11/12/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	51.30
11/12/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	143.27
11/12/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	93.16
11/12/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	321.03
11/12/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	358.15



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11/12/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	35.85
11/12/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	3,905.80
11/12/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	26.21
11/12/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	329.59
11/12/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	111.17
11/12/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	39.55
11/12/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	592.62
11/12/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	35.04
11/12/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	128.78
11/12/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	47.80
11/12/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	64.39
11/12/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	64.39
11/12/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	570.32
11/12/2015	RICE UNIVERSITY	EMPLOYEE TRAVEL	155.00
11/12/2015	RICE UNIVERSITY	EMPLOYEE TRAVEL	155.00
11/12/2015	RICE UNIVERSITY	EMPLOYEE TRAVEL	155.00
11/12/2015	RICE UNIVERSITY	EMPLOYEE TRAVEL	155.00
11/12/2015	RICE UNIVERSITY	EMPLOYEE TRAVEL	155.00
11/12/2015	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	9,750.00
11/12/2015	RJ COOPER & ASSOCIAT	GENERAL SUPPLIES	113.00
11/12/2015	SANCHEZ, ANTONIA JES	EMPLOYEE TRAVEL	57.99
11/12/2015	SCHOLASTIC INC	READING MATERIALS	104.38
11/12/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	28.10
11/12/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	183.68
11/12/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	933.08
11/12/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	158.60
11/12/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	100.80
11/12/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	118.25
11/12/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	347.68
11/12/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	169.26
11/12/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	82.80
11/12/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	9.70
11/12/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	122.39
11/12/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	32.44
11/12/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2,250.00
11/12/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	9.40
11/12/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	79.31
11/12/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	60.84
11/12/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	51.32
11/12/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	359.70
11/12/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	66.41
11/12/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	36.66
11/12/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-24.42
11/12/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	68.52
11/12/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	122.39
11/12/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	223.51
11/12/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	223.51



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11/12/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	106.32
11/12/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-23.33
11/12/2015	SCHOOL SPECIALTY INC	READING MATERIALS	54.38
11/12/2015	SECRETARY OF STATE	EMPLOYEE TRAVEL	155.00
11/12/2015	SIMONS, CHRISTOPHER	OTHER PROFESSIONAL SVCS	120.00
11/12/2015	SIMONS, CHRISTOPHER	OTHER PROFESSIONAL SVCS	120.00
11/12/2015	SIMONS, CHRISTOPHER	OTHER PROFESSIONAL SVCS	120.00
11/12/2015	SIMONS, JOHNATHAN R	EMPLOYEE TRAVEL	40.54
11/12/2015	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	32,500.00
11/12/2015	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	448.85
11/12/2015	SOUTHERN ATHLETIC SU	GENERAL SUPPLIES	703.48
11/12/2015	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	9.40
11/12/2015	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,966.00
11/12/2015	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,928.00
11/12/2015	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	-390.00
11/12/2015	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	202.50
11/12/2015	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	1,012.50
11/12/2015	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	405.00
11/12/2015	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	1,093.50
11/12/2015	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	810.00
11/12/2015	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	810.00
11/12/2015	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	810.00
11/12/2015	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	810.00
11/12/2015	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	810.00
11/12/2015	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	607.50
11/12/2015	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	540.00
11/12/2015	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	2,808.00
11/12/2015	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	1,620.00
11/12/2015	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	94.50
11/12/2015	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	337.50
11/12/2015	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	742.50
11/12/2015	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	1,876.50
11/12/2015	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	1,417.50
11/12/2015	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	135.00
11/12/2015	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	135.00
11/12/2015	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	135.00
11/12/2015	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	607.50
11/12/2015	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	135.00
11/12/2015	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	162.00
11/12/2015	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	135.00
11/12/2015	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	202.50
11/12/2015	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	67.50
11/12/2015	SPRIGGINS, DONNIE	MISC CONTRACTED SERVICES	78.00
11/12/2015	SPRIGGINS, DONNIE	MISC CONTRACTED SERVICES	67.54
11/12/2015	ST HELEN CATHOLIC	EMPLOYEE TRAVEL	80.00
11/12/2015	STEWART, LAURA MICHE	EMPLOYEE TRAVEL	19.32
11/12/2015	STROMEYER, WILLIAM	MISC CONTRACTED SERVICES	50.00



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11/12/2015	STROMEYER, WILLIAM	MISC CONTRACTED SERVICES	50.00
11/12/2015	SZINK, ANDREW JEFFRE	MISC CONTRACTED SERVICES	50.00
11/12/2015	PHILSTYN AV	CONTRACT MAINT / REPAIR	120.00
11/12/2015	PHILSTYN AV	CONTRACT MAINT / REPAIR	319.25
11/12/2015	PHILSTYN AV	MISC CONTRACTED SERVICES	896.00
11/12/2015	TASA	EMPLOYEE TRAVEL	205.00
11/12/2015	TASA	EMPLOYEE TRAVEL	205.00
11/12/2015	TASA	EMPLOYEE TRAVEL	205.00
11/12/2015	TASB	MISC OPERATING EXPENSES	1,029.96
11/12/2015	TASB	DUES	11,000.00
11/12/2015	TASBO	EMPLOYEE TRAVEL	695.00
11/12/2015	TAYLOR CORPORATION	GENERAL SUPPLIES	145.64
11/12/2015	DTN, LLC	GENERAL SUPPLIES	1,584.00
11/12/2015	DTN, LLC	GENERAL SUPPLIES	1,584.00
11/12/2015	TEXAS SCHOOL PUBLIC	MISC OPERATING EXPENSES	275.00
11/12/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	181.14
11/12/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	140.88
11/12/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-170.32
11/12/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	22.50
11/12/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	35.54
11/12/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	28.28
11/12/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	24.36
11/12/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,702.20
11/12/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	864.20
11/12/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,571.40
11/12/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,073.99
11/12/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-445.65
11/12/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-292.50
11/12/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-840.00
11/12/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-780.00
11/12/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-445.65
11/12/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-445.65
11/12/2015	THOMPSON & HORTON LL	LEGAL SERVICES	4,860.00
11/12/2015	THOMPSON & HORTON LL	LEGAL SERVICES	82.50
11/12/2015	THORNTON, MARQUES	MISC CONTRACTED SERVICES	50.00
11/12/2015	TORRES, OLGA GONZALE	EMPLOYEE TRAVEL	66.00
11/12/2015	TRAUB, KAREN ANNE	MISC CONTRACTED SERVICES	117.69
11/12/2015	TRIDENT BEVERAGE INC	FOOD COSTS	760.75
11/12/2015	TRIDENT BEVERAGE INC	FOOD COSTS	1,380.00
11/12/2015	TROXELL COMM	MISC CONTRACTED SERVICES	295.00
11/12/2015	TX DEPARTMENT OF LIC	OTHER PROFESSIONAL SVCS	140.00
11/12/2015	TX INSTRUMENTS INC	GENERAL SUPPLIES	379.94
11/12/2015	BROOK MAYS / H & H M	GENERAL SUPPLIES	699.99
11/12/2015	BSN SPORTS LLC	GENERAL SUPPLIES	255.70
11/12/2015	BSN SPORTS LLC	GENERAL SUPPLIES	52.80
11/12/2015	VICTORY INSURANCE	INSURANCE EXPENSE	4,925.00
11/12/2015	VICTORY INSURANCE	INSURANCE EXPENSE	42,821.00



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11/12/2015	W W GRAINGER INC	GENERAL SUPPLIES	627.70
11/12/2015	W W GRAINGER INC	GENERAL SUPPLIES	186.30
11/12/2015	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	115.86
11/12/2015	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	1,766.87
11/12/2015	WALSH GALLEGOS TREVI	LEGAL SERVICES	6,739.17
11/12/2015	WALTON, JOHN R	MISC CONTRACTED SERVICES	95.00
11/12/2015	WEST MUSIC CO	GENERAL SUPPLIES	279.71
11/12/2015	WILLIAM V MACGILL &	GENERAL SUPPLIES	165.90
11/12/2015	WILSON, LILLIAN MARI	EMPLOYEE TRAVEL	33.98
11/12/2015	WONG, GEORGE	MISC CONTRACTED SERVICES	95.00
11/12/2015	ZERMENO, LORRAINE	MISC CONTRACTED SERVICES	97.15
11/13/2015	SECRETARY OF STATE	MISC OPERATING EXPENSES	155.00
11/19/2015	ACCO BRANDS USA LLC	GENERAL SUPPLIES	190.60
11/19/2015	ALEXANDER MIDDLE SCH	GENERAL SUPPLIES	190.04
11/19/2015	ALI-KALLO, HASHMIN	EMPLOYEE TRAVEL	24.15
11/19/2015	ALLIANCE MULTI COMM	OTHER PROFESSIONAL SVCS	145.59
11/19/2015	AMERICAN EXPRESS	ACCOUNTS PAYABLE AX	54,519.39
11/19/2015	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	11,334.13
11/19/2015	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	4,972.00
11/19/2015	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	1,910.17
11/19/2015	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,732.16
11/19/2015	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	147.45
11/19/2015	AT&T	TELEPHONE EXPENSE	31.68
11/19/2015	AT&T	TELEPHONE EXPENSE	51.20
11/19/2015	AT&T	TELEPHONE EXPENSE	158.40
11/19/2015	AT&T	TELEPHONE EXPENSE	6,551.53
11/19/2015	BAKER DISTRIBUTING C	GENERAL SUPPLIES	31.43
11/19/2015	BARTAY, GREG K	GENERAL SUPPLIES	30.30
11/19/2015	BAYGAS	MAINT & OPERATIONS SUPPLIES	100.37
11/19/2015	BAYGAS	MAINT & OPERATIONS SUPPLIES	30.25
11/19/2015	BAYGAS	MAINT & OPERATIONS SUPPLIES	50.32
11/19/2015	BAYGAS	MAINT & OPERATIONS SUPPLIES	23.65
11/19/2015	BAYGAS	MAINT & OPERATIONS SUPPLIES	39.05
11/19/2015	BIG TEX WELDING	RENTALS - OPERATING LEASES	156.00
11/19/2015	BLICK ART MATERIALS	GENERAL SUPPLIES	677.83
11/19/2015	BLICK ART MATERIALS	GENERAL SUPPLIES	602.41
11/19/2015	BLICK ART MATERIALS	GENERAL SUPPLIES	599.28
11/19/2015	BLICK ART MATERIALS	GENERAL SUPPLIES	30.81
11/19/2015	BLICK ART MATERIALS	GENERAL SUPPLIES	262.08
11/19/2015	BLICK ART MATERIALS	GENERAL SUPPLIES	428.52
11/19/2015	BLICK ART MATERIALS	GENERAL SUPPLIES	535.71
11/19/2015	BLICK ART MATERIALS	GENERAL SUPPLIES	47.23
11/19/2015	BLICK ART MATERIALS	GENERAL SUPPLIES	1,070.69
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	562.73
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	269.44
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	381.41
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	138.80



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11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	196.49
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	634.54
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	622.72
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	607.04
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	289.66
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	284.76
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	321.03
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	439.11
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	342.99
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	395.82
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	96.71
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	360.82
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	106.83
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	395.82
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	456.80
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	393.13
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	369.76
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	634.73
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	444.42
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	322.19
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	373.86
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	458.63
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	245.12
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	404.82
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	535.23
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	546.25
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	648.62
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	245.12
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	312.14
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	463.73
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	662.27
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	383.55
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	437.94
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	331.70
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	617.58
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	186.93
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	278.28
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	274.05
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	267.03
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	414.76
11/19/2015	BORDEN DAIRY COMPANY	FOOD COSTS	399.51
11/19/2015	BOTTLING GROUP LLC	FOOD/SNACK/BEVERAGE	364.66
11/19/2015	BOUND TO STAY BOUND	READING MATERIALS	1,029.83
11/19/2015	BOYKINS, CORTLAND	MISC CONTRACTED SERVICES	50.00
11/19/2015	BOYKINS, DEREK	MISC CONTRACTED SERVICES	95.00
11/19/2015	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	2,748.00
11/19/2015	BRAZORIA COUNTY	MAINT & OPERATIONS SUPPLIES	202.50



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11/19/2015	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	166.48
11/19/2015	BUCKEYE CLEANING CEN	MAINT & OPERATIONS SUPPLIES	473.95
11/19/2015	BUCKEYE CLEANING CEN	MAINT & OPERATIONS SUPPLIES	16,720.94
11/19/2015	BUCKEYE CLEANING CEN	MAINT & OPERATIONS SUPPLIES	16,038.86
11/19/2015	BUD GRIFFIN CUSTOMER	MISC CONTRACTED SERVICES	2,135.00
11/19/2015	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
11/19/2015	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	279.30
11/19/2015	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	1,050.40
11/19/2015	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	1,228.01
11/19/2015	CARSON, GUADALUPE L	EMPLOYEE TRAVEL	324.08
11/19/2015	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	180.00
11/19/2015	CASTRO, FRANK	MISC CONTRACTED SERVICES	50.00
11/19/2015	CASTRO, FRANK	MISC CONTRACTED SERVICES	85.00
11/19/2015	CDW LLC	GENERAL SUPPLIES	127.64
11/19/2015	CDW LLC	GENERAL SUPPLIES	28.40
11/19/2015	CDW LLC	GENERAL SUPPLIES	141.63
11/19/2015	CDW LLC	GENERAL SUPPLIES	234.22
11/19/2015	CDW LLC	GENERAL SUPPLIES	262.40
11/19/2015	CDW LLC	GENERAL SUPPLIES	87.96
11/19/2015	CDW LLC	GENERAL SUPPLIES	66.46
11/19/2015	CDW LLC	MISC OPERATING EXPENSES	46.88
11/19/2015	CENTRAL CONSOLIDATED	GENERAL SUPPLIES	30.21
11/19/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	261.25
11/19/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	281.75
11/19/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	129.32
11/19/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	85.68
11/19/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	223.98
11/19/2015	CHAMBLISS, ANNETTE	EMPLOYEE TRAVEL	262.20
11/19/2015	CHASTANG ENTERPRISES	OTHER PROFESSIONAL SVCS	275.34
11/19/2015	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	83,372.48
11/19/2015	CITY VIEW INDEPENDEN	READING MATERIALS	350.00
11/19/2015	CLEAR CREEK ISD	STUDENT TRAVEL	50.00
11/19/2015	CLEARCREEK ISD SUPPO	STUDENT TRAVEL	125.00
11/19/2015	CLEARCREEK ISD SUPPO	STUDENT TRAVEL	125.00
11/19/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	378.40
11/19/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	375.00
11/19/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	-110.00
11/19/2015	COMEX CORPORATION	BUILDING CONSTR/IMPR/FEES	552,320.13
11/19/2015	COMPUTER DEALERS	GENERAL SUPPLIES	23,746.00
11/19/2015	COPPERSMITH, DEBORAH	EMPLOYEE TRAVEL	84.00
11/19/2015	CORNISH MEDICAL	CONTRACT MAINT / REPAIR	390.00
11/19/2015	DACEMI INC	CONTRACT MAINT / REPAIR	134.50
11/19/2015	DAVIDSON TITLES INC	READING MATERIALS	878.00
11/19/2015	DAVIS, PHELIX	MISC CONTRACTED SERVICES	70.00
11/19/2015	DEER PARK ISD	STUDENT TRAVEL	50.00
11/19/2015	DEER PARK ISD	STUDENT TRAVEL	50.00
11/19/2015	DEER PARK ISD	STUDENT TRAVEL	50.00



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11/19/2015	DELL MARKETING LP	GENERAL SUPPLIES	683.94
11/19/2015	DEMCO INC	GENERAL SUPPLIES	116.91
11/19/2015	DEMCO INC	GENERAL SUPPLIES	228.38
11/19/2015	DEMCO INC	GENERAL SUPPLIES	58.11
11/19/2015	DIAZ, MICHAEL C	MISC CONTRACTED SERVICES	50.00
11/19/2015	DIXON, REGINALD EUGE	MISC CONTRACTED SERVICES	73.00
11/19/2015	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	120.00
11/19/2015	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	120.00
11/19/2015	DUREN, DANIELLE L	EMPLOYEE TRAVEL	57.00
11/19/2015	EDMENTUM INC	GENERAL SUPPLIES	2,300.00
11/19/2015	EDUCATION SERVICE CE	REGION IV SERVICES	22,237.74
11/19/2015	EDUCATION SERVICE CE	GENERAL SUPPLIES	700.00
11/19/2015	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	666.87
11/19/2015	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	4,673.27
11/19/2015	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	100.10
11/19/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	92.64
11/19/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	46.94
11/19/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	20.40
11/19/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	222.33
11/19/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	28.10
11/19/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	653.36
11/19/2015	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	2,720.84
11/19/2015	ELLIOTT'S AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	1,448.06
11/19/2015	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
11/19/2015	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
11/19/2015	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
11/19/2015	EAI EDUCATION	GENERAL SUPPLIES	70.10
11/19/2015	FACILITY SOLUTIONS G	MAINT & OPERATIONS SUPPLIES	854.61
11/19/2015	FENCEMASTER OF HOUST	CONTRACT MAINT / REPAIR	607.44
11/19/2015	FENCEMASTER OF HOUST	MAINT & OPERATIONS SUPPLIES	138.56
11/19/2015	FENCEMASTER OF HOUST	MISC CONTRACTED SERVICES	351.00
11/19/2015	FENCEMASTER OF HOUST	MISC CONTRACTED SERVICES	477.00
11/19/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	158.30
11/19/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	239.85
11/19/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	61.37
11/19/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	374.87
11/19/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	65.54
11/19/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	88.42
11/19/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	17.87
11/19/2015	BE WELL LEAD WELL	EMPLOYEE TRAVEL	635.10
11/19/2015	BE WELL LEAD WELL	EMPLOYEE TRAVEL	316.70
11/19/2015	BE WELL LEAD WELL	GENERAL SUPPLIES	257.10
11/19/2015	FLAGHOUSE INC	GENERAL SUPPLIES	161.92
11/19/2015	FLAGHOUSE INC	GENERAL SUPPLIES	1,141.97
11/19/2015	FLETCHER, KARL N	OTHER PROFESSIONAL SVCS	120.00
11/19/2015	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	235.66
11/19/2015	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	605.06



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11/19/2015	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	73.97
11/19/2015	FOLLETT SCHOOL SOLUT	READING MATERIALS	857.98
11/19/2015	FOLLETT SCHOOL SOLUT	READING MATERIALS	143.16
11/19/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	6,102.45
11/19/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	569.27
11/19/2015	GARCIA, NORA L	EMPLOYEE TRAVEL	298.11
11/19/2015	GCASE	EMPLOYEE TRAVEL	150.00
11/19/2015	GCASE	EMPLOYEE TRAVEL	300.00
11/19/2015	GOMEZ, MARIA SOL	EMPLOYEE TRAVEL	57.00
11/19/2015	GONZALEZ, FRANCISCA	EMPLOYEE TRAVEL	57.00
11/19/2015	GONZALEZ, SONIA	EMPLOYEE TRAVEL	57.00
11/19/2015	GRAVES, CONNIE	EMPLOYEE TRAVEL	1,372.39
11/19/2015	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	591.60
11/19/2015	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	356.00
11/19/2015	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	118.00
11/19/2015	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	80.00
11/19/2015	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	40.00
11/19/2015	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	68.00
11/19/2015	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	32.58
11/19/2015	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	76.50
11/19/2015	GULF COAST SPECIALTI	MISC OPERATING EXPENSES	873.50
11/19/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	95.00
11/19/2015	ELECTRONIC SECURITY	RENTALS - OPERATING LEASES	14,960.18
11/19/2015	HANKINS, BARBARA L	MISC CONTRACTED SERVICES	61.23
11/19/2015	HARRIS COUNTY APPRAI	TAX APPRAISAL- COLLECTION	3,922.00
11/19/2015	HARRIS, TARA	MISC CONTRACTED SERVICES	1,500.00
11/19/2015	HELMS JR, LONZIE C	MISC CONTRACTED SERVICES	50.00
11/19/2015	HENDERSON, KENNETH C	MISC CONTRACTED SERVICES	95.00
11/19/2015	HILL SAND CO INC	MAINT & OPERATIONS SUPPLIES	90.00
11/19/2015	HILL SAND CO INC	MAINT & OPERATIONS SUPPLIES	180.00
11/19/2015	HINSHAW, XOCHIL	EMPLOYEE TRAVEL	267.39
11/19/2015	HOBART SERVICE	GENERAL SUPPLIES	519.45
11/19/2015	HOUGHTON MIFFLIN HAR	TEXTBOOKS	80.25
11/19/2015	HUMBLE ISD	STUDENT TRAVEL	50.00
11/19/2015	HYATT CORPORATION	EMPLOYEE TRAVEL	352.18
11/19/2015	HYATT CORPORATION	EMPLOYEE TRAVEL	2,113.11
11/19/2015	INTEGRATED BIOMETRIC	OTHER PROFESSIONAL SVCS	594.15
11/19/2015	INTERQUEST GROUP INC	OTHER PROFESSIONAL SVCS	1,000.00
11/19/2015	JACKSON, DALE L	MISC CONTRACTED SERVICES	50.00
11/19/2015	JACKSON, TONY	MISC CONTRACTED SERVICES	50.00
11/19/2015	JACKSON, TONY	MISC CONTRACTED SERVICES	50.00
11/19/2015	JACOBSEN, TARESA JEN	EMPLOYEE TRAVEL	232.78
11/19/2015	JONES, STEVEN J	MISC CONTRACTED SERVICES	50.00
11/19/2015	JONES, STEVEN J	MISC CONTRACTED SERVICES	85.00
11/19/2015	KASTNER, RICK	MISC CONTRACTED SERVICES	50.00
11/19/2015	KENNEMER,MASTERS& LU	LEGAL SERVICES	16,836.62
11/19/2015	KIMBLE, JOHN A	MISC CONTRACTED SERVICES	50.00



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11/19/2015	KIMBLE, JOHN A	MISC CONTRACTED SERVICES	50.00
11/19/2015	KIMBLE, JOHN A	MISC CONTRACTED SERVICES	50.00
11/19/2015	KING, ROBERT	MISC CONTRACTED SERVICES	50.00
11/19/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	63.83
11/19/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	446.81
11/19/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	359.80
11/19/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	60.00
11/19/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	2,685.28
11/19/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	90.00
11/19/2015	LABATT INSTITUTIONAL	GENERAL SUPPLIES	117.15
11/19/2015	LABATT INSTITUTIONAL	GENERAL SUPPLIES	137.82
11/19/2015	LABATT INSTITUTIONAL	GENERAL SUPPLIES	402.14
11/19/2015	LABATT INSTITUTIONAL	GENERAL SUPPLIES	14.67
11/19/2015	LABATT INSTITUTIONAL	GENERAL SUPPLIES	39.01
11/19/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	22.79
11/19/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	44.16
11/19/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	147.20
11/19/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	202.32
11/19/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	230.00
11/19/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	18.99
11/19/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	189.97
11/19/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	104.47
11/19/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	59.97
11/19/2015	LAKESHORE EQUIPMENT	TEXTBOOKS	149.49
11/19/2015	LAZEL INC	GENERAL SUPPLIES	226.53
11/19/2015	LAZEL INC	READING MATERIALS	799.60
11/19/2015	SEBCO BOOKS	READING MATERIALS	3,117.32
11/19/2015	LIT CRIT COACH LLC	GENERAL SUPPLIES	165.00
11/19/2015	LOGICAL FRONT LLC	MISC OPERATING EXPENSES	615.95
11/19/2015	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	6.68
11/19/2015	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	446.81
11/19/2015	LOPEZ, OSVALDO	MISC CONTRACTED SERVICES	88.00
11/19/2015	LRP PUBLICATIONS	READING MATERIALS	214.50
11/19/2015	MAGNUSON ACE HARDWA	MAINT & OPERATIONS SUPPLIES	467.57
11/19/2015	MANSFIELD OIL GAINE	GASOLINE & DIESEL	11,031.44
11/19/2015	MARCHAL STEVENSON EL	CONTRACT MAINT / REPAIR	2,030.35
11/19/2015	MARKERBOARD PEOPLE	GENERAL SUPPLIES	220.97
11/19/2015	MARTINEZ, DAVID	MISC CONTRACTED SERVICES	68.40
11/19/2015	MATHEWS, SHEILA ANN	EMPLOYEE TRAVEL	42.72
11/19/2015	MCCRAY, RENITA A	MISC CONTRACTED SERVICES	75.06
11/19/2015	MCGINTY, JOANN	EMPLOYEE TRAVEL	52.33
11/19/2015	MCGRAW-HILL EDUCATIO	TEXTBOOKS	147.96
11/19/2015	MCGRAW-HILL EDUCATIO	TEXTBOOKS	147.96
11/19/2015	MEDICAID CLAIM SOLUT	REVENUE SHARS (MEDICAID)	206.26
11/19/2015	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	5,025.00
11/19/2015	MEJIA, NORMAN P	MISC CONTRACTED SERVICES	50.00
11/19/2015	MONTALBANO, PEGGY	MISC CONTRACTED SERVICES	88.02



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11/19/2015	MORALES, LAURA	OTHER PROFESSIONAL SVCS	800.00
11/19/2015	MORALES, PATRICIA	CONSULTING SERVICES	1,888.00
11/19/2015	MORGAN, RONNIE	MISC CONTRACTED SERVICES	50.00
11/19/2015	MP2 ENERGY	ELECTRICITY	365,553.16
11/19/2015	N M CIRCLE LLC	GENERAL SUPPLIES	224.55
11/19/2015	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
11/19/2015	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
11/19/2015	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
11/19/2015	N M CIRCLE LLC	GENERAL SUPPLIES	99.80
11/19/2015	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
11/19/2015	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
11/19/2015	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
11/19/2015	N M CIRCLE LLC	GENERAL SUPPLIES	124.75
11/19/2015	N M CIRCLE LLC	GENERAL SUPPLIES	99.80
11/19/2015	N M CIRCLE LLC	GENERAL SUPPLIES	99.80
11/19/2015	N M CIRCLE LLC	GENERAL SUPPLIES	99.80
11/19/2015	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
11/19/2015	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
11/19/2015	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
11/19/2015	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
11/19/2015	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
11/19/2015	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
11/19/2015	N M CIRCLE LLC	GENERAL SUPPLIES	99.80
11/19/2015	NASCO	GENERAL SUPPLIES	226.79
11/19/2015	NASCO	GENERAL SUPPLIES	843.69
11/19/2015	NAVIANCE INC	EMPLOYEE TRAVEL	28.37
11/19/2015	NCS PEARSON INC	GENERAL SUPPLIES	675.00
11/19/2015	NCS PEARSON INC	GENERAL SUPPLIES	675.00
11/19/2015	NCS PEARSON INC	GENERAL SUPPLIES	675.00
11/19/2015	NEOPOST USA INC	GENERAL SUPPLIES	2,065.58
11/19/2015	NINO, MARIA PENA	EMPLOYEE TRAVEL	57.00
11/19/2015	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	6.30
11/19/2015	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	34.99
11/19/2015	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	14.86
11/19/2015	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	32.99
11/19/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	47.97
11/19/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	9.58
11/19/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	30.65
11/19/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	18.44
11/19/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	42.98
11/19/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	32.94
11/19/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	15.80
11/19/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	24.93
11/19/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	26.91
11/19/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	19.99
11/19/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	14.99
11/19/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	3.59



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11/19/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	14.92
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	30.44
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	76.36
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	48.30
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	127.63
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	303.60
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	327.87
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	21.39
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	9.59
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	174.23
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	38.93
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	23.68
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	269.30
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	40.68
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	12.54
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	35.51
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	351.49
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	8.84
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	7.56
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	65.45
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	199.98
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	11.81
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	13.93
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	40.15
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	13.28
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	167.26
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	25.29
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	99.14
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	17.39
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	-17.39
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	134.39
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	5.79
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	93.01
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	36.95
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	-70.86
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	8.08
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	230.45
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	55.98
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	9.38
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	7.99
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	7.99
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	15.96
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	39.95
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	27.59
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	11.24
11/19/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	114.99
11/19/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	106.09



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11/19/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	82.80
11/19/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	107.92
11/19/2015	ONE TIME PAY	STUDENT TRAVEL	100.03
11/19/2015	ONE TIME PAY	RENTAL OF FACILITIES	100.00
11/19/2015	ORDENEAX, RODDY K	EMPLOYEE TRAVEL	874.13
11/19/2015	ORIENTAL TRADING CO	GENERAL SUPPLIES	80.40
11/19/2015	TEXAS SCHOOL ADMINIS	EMPLOYEE TRAVEL	205.00
11/19/2015	PASADENA ISD	STUDENT TRAVEL	150.00
11/19/2015	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	67.06
11/19/2015	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	5,100.00
11/19/2015	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	535.16
11/19/2015	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	8,841.60
11/19/2015	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	5,100.00
11/19/2015	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	1,895.77
11/19/2015	PCPC DIRECT LTD	CONTRACT MAINT / REPAIR	178.00
11/19/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	516.00
11/19/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	1,063.00
11/19/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	347.00
11/19/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	361.98
11/19/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	330.00
11/19/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	143.00
11/19/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	132.00
11/19/2015	PEARLAND ISD BILINGU	FOOD/SNACK/BEVERAGE	90.88
11/19/2015	PEARLAND ISD BILINGU	GENERAL SUPPLIES	13.22
11/19/2015	PEARLAND ISD COMMUNI	GENERAL SUPPLIES	30.97
11/19/2015	PEARLAND ISD DEPUTY	GENERAL SUPPLIES	100.15
11/19/2015	PEARLAND ISD MAINTEN	GENERAL SUPPLIES	32.09
11/19/2015	PEARLAND ISD MAINTEN	MAINT & OPERATIONS SUPPLIES	19.47
11/19/2015	PEARLAND ISD MAINTEN	MISC CONTRACTED SERVICES	81.00
11/19/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	142.86
11/19/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	542.90
11/19/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	3.78
11/19/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	28.16
11/19/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	2.03
11/19/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	19.98
11/19/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	362.89
11/19/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	1,286.61
11/19/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	6.99
11/19/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	21.95
11/19/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	11.18
11/19/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	7.04
11/19/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	873.15
11/19/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	509.60
11/19/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	196.00
11/19/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	205.69
11/19/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	2,174.60
11/19/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	1,953.48



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11/19/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	24.96
11/19/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	14.97
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.12
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.16
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.99
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.99
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.98
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.48
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	23.27
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.92
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.96
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.06
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.99
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.99
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.95
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.98
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.49
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	32.99
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	96.95
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.98
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	47.62
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.99
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.40
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.58
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	28.80
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	32.20
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.98
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	27.98
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.96
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	60.46
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.98
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	20.95
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	59.98
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	39.99
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.59
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	18.96
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.78
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.38
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.96
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.97
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.49
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	33.96
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	49.93
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	79.96
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	-79.96



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11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	129.99
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	28.89
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	47.50
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	33.74
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.99
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	67.93
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	102.60
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	62.35
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	41.97
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.48
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	20.48
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	42.42
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.69
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.98
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.98
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	16.46
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	48.03
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.45
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	28.64
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.47
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	51.96
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.77
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.71
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.48
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	27.93
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	45.98
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.98
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	54.41
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.47
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	48.28
11/19/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	59.98
11/19/2015	PEARLAND STANDARD AU	GENERAL SUPPLIES	103.95
11/19/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	38.60
11/19/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	64.44
11/19/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	875.00
11/19/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	20.12
11/19/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	77.89
11/19/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	129.76
11/19/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	96.67
11/19/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	96.67
11/19/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	38.60
11/19/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	14.80
11/19/2015	PEARLEX MACHINE & PU	CONTRACT MAINT / REPAIR	2,000.00
11/19/2015	PEARLEX MACHINE & PU	CONTRACT MAINT / REPAIR	1,800.00

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11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	85.00
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	75.00
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	75.00
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	145.00
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50



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11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
11/19/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/19/2015	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	40.00
11/19/2015	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	1,040.00
11/19/2015	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	14.04
11/19/2015	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	205.92
11/19/2015	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	642.00
11/19/2015	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	625.20
11/19/2015	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	62.00
11/19/2015	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	1,100.00
11/19/2015	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	2,420.00
11/19/2015	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	1,980.00
11/19/2015	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	440.00
11/19/2015	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	1,880.00
11/19/2015	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	660.00
11/19/2015	PRESTAGE, ERIC W	EMPLOYEE TRAVEL	21.28
11/19/2015	PRESTWICK HOUSE INC	READING MATERIALS	3,181.82
11/19/2015	R & B INSTRUMENTS	CONTRACT MAINT / REPAIR	49.00
11/19/2015	R & B INSTRUMENTS	CONTRACT MAINT / REPAIR	49.00
11/19/2015	R & B INSTRUMENTS	CONTRACT MAINT / REPAIR	49.00
11/19/2015	R & B INSTRUMENTS	CONTRACT MAINT / REPAIR	41.24
11/19/2015	R & B INSTRUMENTS	CONTRACT MAINT / REPAIR	49.00
11/19/2015	R & B INSTRUMENTS	CONTRACT MAINT / REPAIR	49.00
11/19/2015	R & B INSTRUMENTS	CONTRACT MAINT / REPAIR	49.00
11/19/2015	R & B INSTRUMENTS	CONTRACT MAINT / REPAIR	49.00
11/19/2015	R & B INSTRUMENTS	CONTRACT MAINT / REPAIR	49.00
11/19/2015	R & B INSTRUMENTS	GENERAL SUPPLIES	49.00
11/19/2015	R & B INSTRUMENTS	GENERAL SUPPLIES	49.00
11/19/2015	RAMIREZ, JAIME	MISC CONTRACTED SERVICES	85.00
11/19/2015	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	100.00
11/19/2015	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	100.00



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11/19/2015	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	200.00
11/19/2015	RBC MUSIC CO INC	GENERAL SUPPLIES	155.85
11/19/2015	RBC MUSIC CO INC	GENERAL SUPPLIES	149.42
11/19/2015	REGION 5 EDUCATION	DUES	600.00
11/19/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00
11/19/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	315.00
11/19/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	30.00
11/19/2015	REGION IV EDUCATION	READING MATERIALS	204.00
11/19/2015	REGION IV EDUCATION	REGION IV SERVICES	1,140.00
11/19/2015	REGION IV EDUCATION	REGION IV SERVICES	333.00
11/19/2015	REGION IV EDUCATION	REGION IV SERVICES	333.00
11/19/2015	REGION IV EDUCATION	REGION IV SERVICES	334.00
11/19/2015	REGION IV EDUCATION	TRAVEL - SCHOOL BOARD	60.00
11/19/2015	RENAISSANCE LEARNING	GENERAL SUPPLIES	2,400.00
11/19/2015	RESENDEZ, ROSA	EMPLOYEE TRAVEL	47.44
11/19/2015	RICE UNIVERSITY	EMPLOYEE TRAVEL	130.00
11/19/2015	RICE UNIVERSITY	EMPLOYEE TRAVEL	465.00
11/19/2015	RICOH AMERICAS CORPO	RENTALS - OPERATING LEASES	127.20
11/19/2015	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	309.30
11/19/2015	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	383.63
11/19/2015	RIGDON, ROXANA	EMPLOYEE TRAVEL	27.00
11/19/2015	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	3,601.50
11/19/2015	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	2,573.12
11/19/2015	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	6,732.00
11/19/2015	RIVERSIDE PUBLISHING	EMPLOYEE TRAVEL	600.00
11/19/2015	RJ COOPER & ASSOCIAT	GENERAL SUPPLIES	74.00
11/19/2015	RJ COOPER & ASSOCIAT	GENERAL SUPPLIES	64.00
11/19/2015	SALIENS, CHERYL C	EMPLOYEE TRAVEL	23.46
11/19/2015	SAMFORD, GREGORY MAR	MISC CONTRACTED SERVICES	83.26
11/19/2015	SCHOOL HEALTH CORP	CONTRACT MAINT / REPAIR	5.69
11/19/2015	SCHOOL HEALTH CORP	GENERAL SUPPLIES	100.63
11/19/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	51.79
11/19/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	195.35
11/19/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	267.66
11/19/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	248.80
11/19/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	27.00
11/19/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	4.28
11/19/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	130.83
11/19/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	15,745.01
11/19/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	50.48
11/19/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	52.20
11/19/2015	SCHUENEMANN, THOMAS	MISC CONTRACTED SERVICES	65.00
11/19/2015	SCHUENEMANN, THOMAS	MISC CONTRACTED SERVICES	50.00
11/19/2015	SHAW, CHRISTINA	GENERAL SUPPLIES	169.36
11/19/2015	SHAW, CHRISTINA	GENERAL SUPPLIES	317.39
11/19/2015	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	2.09
11/19/2015	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	1,511.33



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11/19/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	60.80
11/19/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	65.20
11/19/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	18.14
11/19/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	113.61
11/19/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	40.57
11/19/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	16.04
11/19/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	17.21
11/19/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	20.12
11/19/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	73.32
11/19/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	30.46
11/19/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	53.44
11/19/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	28.53
11/19/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	39.03
11/19/2015	SIMONS, CHRISTOPHER	OTHER PROFESSIONAL SVCS	120.00
11/19/2015	SMITH, ALMA DELIA	EMPLOYEE TRAVEL	57.00
11/19/2015	SOLIAANT HEALTH	OTHER PROFESSIONAL SVCS	2,100.00
11/19/2015	SPRIGGINS, DONNIE	MISC CONTRACTED SERVICES	73.23
11/19/2015	ST HELEN CATHOLIC	EMPLOYEE TRAVEL	80.00
11/19/2015	STEEL SUPPLY LP	MAINT & OPERATIONS SUPPLIES	161.88
11/19/2015	STEEL SUPPLY LP	MAINT & OPERATIONS SUPPLIES	93.75
11/19/2015	STORMGEO INC	GENERAL SUPPLIES	9,786.00
11/19/2015	STROMEYER, WILLIAM	MISC CONTRACTED SERVICES	50.00
11/19/2015	STROUHAL TIRE RECAP	CONTRACT MAINT / REPAIR	40.00
11/19/2015	SUNBELT RENTALS INC	RENTALS - OPERATING LEASES	972.16
11/19/2015	SWD OPERATING CO	EMPLOYEE TRAVEL	474.15
11/19/2015	PHILSTYN AV	CONTRACT MAINT / REPAIR	690.00
11/19/2015	TASA	EMPLOYEE TRAVEL	2,975.00
11/19/2015	TASB	DUES	500.00
11/19/2015	TASBO	EMPLOYEE TRAVEL	695.00
11/19/2015	TASPA	EMPLOYEE TRAVEL	215.00
11/19/2015	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	1,041.00
11/19/2015	TEXAS MUTUAL INSURAN	WORKERS COMPENSATION	53,977.90
11/19/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	172.04
11/19/2015	TORRES-FRENCH, VALAR	EMPLOYEE TRAVEL	343.35
11/19/2015	TROXELL COMM	GENERAL SUPPLIES	10,300.00
11/19/2015	TX ELEMENTARY PRINCI	DUES	373.00
11/19/2015	TX ELEMENTARY PRINCI	DUES	479.00
11/19/2015	TX LIBRARY ASSOCIATI	MISC OPERATING EXPENSES	15.00
11/19/2015	UNIV OF HOUSTON	CONSULTING SERVICES	5,192.78
11/19/2015	UPS GROUND FREIGHT I	GENERAL SUPPLIES	110.00
11/19/2015	VARGAS JR, MARTIN S	EMPLOYEE TRAVEL	47.38
11/19/2015	BSN SPORTS LLC	GENERAL SUPPLIES	399.00
11/19/2015	BSN SPORTS LLC	GENERAL SUPPLIES	1,226.40
11/19/2015	VASQUEZ, SIMON	MISC CONTRACTED SERVICES	70.00
11/19/2015	VICTORY INSURANCE	INSURANCE EXPENSE	71.00
11/19/2015	VICTORY INSURANCE	INSURANCE EXPENSE	241.82
11/19/2015	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	1,800.00



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11/19/2015	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	550.00
11/19/2015	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	600.00
11/19/2015	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	800.00
11/19/2015	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	800.00
11/19/2015	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	780.00
11/19/2015	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	200.00
11/19/2015	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	5,896.96
11/19/2015	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	19.26
11/19/2015	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	23.40
11/19/2015	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	536.35
11/19/2015	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	675.00
11/19/2015	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	158.50
11/19/2015	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	149.86
11/19/2015	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	72.58
11/19/2015	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	99.11
11/19/2015	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	34.70
11/19/2015	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	95.89
11/19/2015	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	97.75
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.97
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	136.68
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	286.20
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	44.95
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.71
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	213.07
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	15.86
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.09
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	118.00
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.00
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	52.99
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.25
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.83
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.07
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	227.31
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	44.58
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.48
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	45.32
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	165.00
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	35.33
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	183.04
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	306.14
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	82.97
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.35
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	96.52
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.10
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	46.92
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.16
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.05



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11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	541.42
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	109.90
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	51.42
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	95.44
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	18.16
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	28.20
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	45.84
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	45.46
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	46.82
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	46.60
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	211.08
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	192.94
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.58
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	293.92
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	250.00
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	91.78
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	391.64
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.49
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	792.89
11/19/2015	WAL-MART STORES TEXA	GENERAL SUPPLIES	249.13
11/19/2015	WAL-MART STORES TEXA	MAINT & OPERATIONS SUPPLIES	508.00
11/19/2015	WATSON, NYLA	EMPLOYEE TRAVEL	502.84
11/19/2015	WEIMER, NANETTE	EMPLOYEE TRAVEL	242.84
11/19/2015	WILLIAM V MACGILL &	GENERAL SUPPLIES	55.57
11/19/2015	WILLIAMS, JULIE RHNE	EMPLOYEE TRAVEL	27.00
11/19/2015	REPORTER NEWS	MISC OPERATING EXPENSES	120.00
11/19/2015	REPORTER NEWS	MISC OPERATING EXPENSES	100.00
11/19/2015	WORTHINGTON DIRECT H	GENERAL SUPPLIES	909.58
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	34.40
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	192.05
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	112.75
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	0.77
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	18.11
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	202.37
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	40.83
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	168.39
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	54.22
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	36.93
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	58.35
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	50.09
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	84.61
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	37.76
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	14.34
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	99.89
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	11.92
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	127.62
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	3.30



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11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	86.55
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	222.73
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	61.30
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	63.99
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	87.32
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	76.46
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	187.97
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	390.93
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	135.76
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	65.84
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	37.52
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	120.36
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	58.76
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	25.02
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	143.72
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	12.80
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	137.53
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	77.41
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	100.89
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	138.06
11/19/2015	XEROX CORPORATION	GENERAL SUPPLIES	629.24
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,227.47
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,224.04
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	478.40
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	378.43
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.62
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	365.40
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	409.47
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.84
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	346.68
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66



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11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	447.56
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	405.05
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	383.96
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	350.72
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	357.18
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.06
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,666.43
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.15
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,597.77
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	2,098.63
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,879.82
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,770.98
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	322.32
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,402.34
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	489.08
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	590.66
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	231.66
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	445.01
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,530.33
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,679.19
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	336.92
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.15
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	777.61
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	399.11
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	351.02
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	342.98
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	429.52
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	595.88
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,130.70
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	216.37
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	359.43
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	22.43
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	65.87
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	133.17
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	133.17
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	133.17
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	248.00
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	312.72



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11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	218.67
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	150.33
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	45.60
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	45.60
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	45.60
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	83.14
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	47.15
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	137.63
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	137.63
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	248.00
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	558.62
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	340.97
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	374.24
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	403.66
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	355.15
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	610.13
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.84
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	354.21
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.60
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	389.94
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.06
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	349.55
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	361.71
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	348.24
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,625.73
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	322.59
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,470.45
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	817.32
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	732.27
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	512.89
11/19/2015	XEROX CORPORATION	CONTRACT MAINT / REPAIR	220.00
11/19/2015	XEROX CORPORATION	CONTRACT MAINT / REPAIR	58.75
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	262.93
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	110.00



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11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	114.43
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	180.28
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	205.01
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	655.50
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	179.01
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	238.46
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.48
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	260.44
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	429.70
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	377.40
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	292.67
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,480.76
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	360.56
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	648.10
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	2,140.00
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	282.00
11/19/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	468.00
11/19/2015	ZERMENO, LORRAINE	MISC CONTRACTED SERVICES	82.83
12/3/2015	ABECEDARIAN	GENERAL SUPPLIES	61.50
12/3/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00
12/3/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
12/3/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
12/3/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
12/3/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
12/3/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
12/3/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	70.45
12/3/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
12/3/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
12/3/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
12/3/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
12/3/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	141.40
12/3/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
12/3/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
12/3/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
12/3/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
12/3/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
12/3/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
12/3/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	76.88
12/3/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	16.07
12/3/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.27
12/3/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
12/3/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
12/3/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
12/3/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	140.16
12/3/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	80.34



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12/3/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
12/3/2015	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	2,695.00
12/3/2015	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	823.48
12/3/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	86.75
12/3/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	86.75
12/3/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	86.75
12/3/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	16.00
12/3/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	16.00
12/3/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	16.00
12/3/2015	AIRFLOW SYSTEMS SOUT	GENERAL SUPPLIES	600.00
12/3/2015	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	13,860.80
12/3/2015	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	13,860.80
12/3/2015	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	13,860.80
12/3/2015	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	13,860.80
12/3/2015	ALLBRANDS LLC	GENERAL SUPPLIES	357.86
12/3/2015	ALLIANCE MULTI COMM	OTHER PROFESSIONAL SVCS	140.61
12/3/2015	ALLIANCE MULTI COMM	OTHER PROFESSIONAL SVCS	449.59
12/3/2015	APPERSON INC	GENERAL SUPPLIES	149.27
12/3/2015	APPERSON INC	GENERAL SUPPLIES	226.27
12/3/2015	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	37.48
12/3/2015	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	37.48
12/3/2015	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	37.48
12/3/2015	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	37.48
12/3/2015	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	28.25
12/3/2015	ASSOCIATED WELDING S	GENERAL SUPPLIES	217.74
12/3/2015	ASSOCIATED WELDING S	GENERAL SUPPLIES	561.50
12/3/2015	ASSOCIATED WELDING S	GENERAL SUPPLIES	1,314.86
12/3/2015	ASW ENTERPRISES LLC	GENERAL SUPPLIES	124.50
12/3/2015	AT&T	TELEPHONE EXPENSE	4,581.22
12/3/2015	AT&T	TELEPHONE EXPENSE	90.57
12/3/2015	AT&T MOBILITY	MISC OPERATING EXPENSES	1,295.96
12/3/2015	AUTOMATED LOGIC CONT	CONTRACT MAINT / REPAIR	7,236.00
12/3/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	65.00
12/3/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	1,132.98
12/3/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	1,150.54
12/3/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	614.47
12/3/2015	BARNES & NOBLE	GENERAL SUPPLIES	999.60
12/3/2015	BARNES & NOBLE	READING MATERIALS	559.00
12/3/2015	BARNES & NOBLE	READING MATERIALS	47.92
12/3/2015	BARNES & NOBLE	READING MATERIALS	128.41
12/3/2015	BEARCOM OPERATING	CONTRACT MAINT / REPAIR	475.00
12/3/2015	BEHAVIOR PLUS INC	CONSULTING SERVICES	1,775.00
12/3/2015	BEHAVIOR PLUS INC	CONSULTING SERVICES	3,760.00
12/3/2015	BEHAVIOR PLUS INC	OTHER PROFESSIONAL SVCS	1,350.00
12/3/2015	BELL, THOMAS J	EMPLOYEE TRAVEL	292.52
12/3/2015	BEZNER, JENNIFER	EMPLOYEE TRAVEL	34.50
12/3/2015	BIG TEX WELDING	MAINT & OPERATIONS SUPPLIES	154.53



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12/3/2015	BIG TEX WELDING	MAINT & OPERATIONS SUPPLIES	80.00
12/3/2015	BIRDSONG PRINTING IN	MISC CONTRACTED SERVICES	342.00
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	610.29
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	725.21
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	32.04
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	263.48
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	511.47
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	88.56
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	30.11
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	396.04
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	204.02
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	328.05
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	230.22
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	413.19
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	309.78
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	407.07
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	603.54
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	512.73
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	689.54
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	294.30
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	294.30
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	666.66
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	628.14
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	443.30
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	429.53
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	551.47
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	445.48
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	246.83
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	565.88
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	125.10
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	283.64
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	200.70
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	343.08
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	343.08
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	224.33
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	260.65
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	480.49
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	64.08
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	619.56
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	521.60
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	293.18
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	33.75
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	490.23
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	245.12
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	154.31
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	65.79
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	176.81



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12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	523.44
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	383.01
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	762.52
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	393.13
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	96.71
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	384.57
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	405.95
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	90.81
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	488.84
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	654.98
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	241.60
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	337.72
12/3/2015	BORDEN DAIRY COMPANY	FOOD COSTS	-13.33
12/3/2015	BOUND TO STAY BOUND	READING MATERIALS	290.58
12/3/2015	BRAZORIA COUNTY MUD	WATER/SEWAGE	690.60
12/3/2015	BRAZORIA COUNTY MUD	WATER/SEWAGE	1,127.08
12/3/2015	BRAZORIA COUNTY MUD	WATER/SEWAGE	47.00
12/3/2015	BRYANT, MICHAEL ANNE	EMPLOYEE TRAVEL	164.68
12/3/2015	BUSHIVE INC	CONTRACT MAINT / REPAIR	3,600.00
12/3/2015	CALICO INDUSTRIES IN	INVENTORY/WAREHOUSE	11,533.76
12/3/2015	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	94.07
12/3/2015	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	28.40
12/3/2015	CDW LLC	GENERAL SUPPLIES	60.37
12/3/2015	CDW LLC	GENERAL SUPPLIES	207.08
12/3/2015	CDW LLC	GENERAL SUPPLIES	263.38
12/3/2015	CDW LLC	GENERAL SUPPLIES	78.72
12/3/2015	CDW LLC	GENERAL SUPPLIES	289.32
12/3/2015	CENGAGE LEARNING INC	GENERAL SUPPLIES	1,519.39
12/3/2015	CENTERPOINT ENERGY	NATURAL GAS	476.47
12/3/2015	CENTERPOINT ENERGY	NATURAL GAS	1,535.90
12/3/2015	CENTERPOINT ENERGY	NATURAL GAS	16.22
12/3/2015	CENTERPOINT ENERGY	NATURAL GAS	171.53
12/3/2015	CENTERPOINT ENERGY	NATURAL GAS	162.01
12/3/2015	CENTERPOINT ENERGY	NATURAL GAS	202.96
12/3/2015	CENTERPOINT ENERGY	NATURAL GAS	298.99
12/3/2015	CENTERPOINT ENERGY	NATURAL GAS	256.58
12/3/2015	CENTERPOINT ENERGY	NATURAL GAS	196.18
12/3/2015	CENTERPOINT ENERGY	NATURAL GAS	15.58
12/3/2015	CENTERPOINT ENERGY	NATURAL GAS	72.25
12/3/2015	CENTERPOINT ENERGY	NATURAL GAS	90.17
12/3/2015	CENTERPOINT ENERGY	NATURAL GAS	96.97
12/3/2015	CENTERPOINT ENERGY	NATURAL GAS	16.22
12/3/2015	CENTERPOINT ENERGY	NATURAL GAS	77.85
12/3/2015	CENTERPOINT ENERGY	NATURAL GAS	340.45
12/3/2015	CENTERPOINT ENERGY	NATURAL GAS	171.53
12/3/2015	CENTERPOINT ENERGY	NATURAL GAS	117.21
12/3/2015	CENTERPOINT ENERGY	NATURAL GAS	43.59



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12/3/2015	CENTERPOINT ENERGY	NATURAL GAS	255.96
12/3/2015	CENTERPOINT ENERGY	NATURAL GAS	128.32
12/3/2015	CENTERPOINT ENERGY	NATURAL GAS	651.98
12/3/2015	CENTERPOINT ENERGY	NATURAL GAS	32.87
12/3/2015	CENTERPOINT ENERGY	NATURAL GAS	219.60
12/3/2015	CENTERPOINT ENERGY S	NATURAL GAS	6,357.93
12/3/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	111.68
12/3/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	557.60
12/3/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,020.54
12/3/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	41.19
12/3/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	114.34
12/3/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	395.50
12/3/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	294.83
12/3/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	176.11
12/3/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	282.50
12/3/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	70.37
12/3/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	306.88
12/3/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	-712.80
12/3/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	-362.37
12/3/2015	CHATELAIN, GLORIA C	CONSULTING SERVICES	4,500.00
12/3/2015	CITI-WIDE LIFT INC	RENTALS - OPERATING LEASES	300.00
12/3/2015	CITY OF PEARLAND	WATER/SEWAGE	1,978.94
12/3/2015	CITY OF PEARLAND	WATER/SEWAGE	13.78
12/3/2015	CITY OF PEARLAND	WATER/SEWAGE	565.83
12/3/2015	CITY OF PEARLAND	WATER/SEWAGE	72.82
12/3/2015	CITY OF PEARLAND	WATER/SEWAGE	237.56
12/3/2015	CITY OF PEARLAND	WATER/SEWAGE	31.22
12/3/2015	CITY OF PEARLAND	WATER/SEWAGE	1,146.83
12/3/2015	CITY OF PEARLAND	WATER/SEWAGE	1,796.72
12/3/2015	CITY OF PEARLAND	WATER/SEWAGE	2,092.32
12/3/2015	CITY OF PEARLAND	WATER/SEWAGE	257.26
12/3/2015	CITY OF PEARLAND	WATER/SEWAGE	650.23
12/3/2015	CITY OF PEARLAND	WATER/SEWAGE	992.19
12/3/2015	CITY OF PEARLAND	WATER/SEWAGE	447.22
12/3/2015	CITY OF PEARLAND	WATER/SEWAGE	144.37
12/3/2015	CITY OF PEARLAND	WATER/SEWAGE	220.09
12/3/2015	CITY OF PEARLAND	WATER/SEWAGE	1,126.97
12/3/2015	CITY OF PEARLAND	WATER/SEWAGE	1,369.08
12/3/2015	CITY OF PEARLAND	WATER/SEWAGE	1,157.75
12/3/2015	CITY OF PEARLAND	WATER/SEWAGE	110.87
12/3/2015	CITY OF PEARLAND	WATER/SEWAGE	317.43
12/3/2015	CITY OF PEARLAND	WATER/SEWAGE	13.78
12/3/2015	CITY OF PEARLAND	WATER/SEWAGE	1,116.85
12/3/2015	CITY OF PEARLAND	WATER/SEWAGE	443.56
12/3/2015	CITY OF PEARLAND	WATER/SEWAGE	91.12
12/3/2015	CITY OF PEARLAND	WATER/SEWAGE	709.77
12/3/2015	CITY OF PEARLAND	WATER/SEWAGE	1,213.97



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12/3/2015	CITY OF PEARLAND	WATER/SEWAGE	59.47
12/3/2015	CITY OF PEARLAND	WATER/SEWAGE	13.78
12/3/2015	CITY OF PEARLAND	WATER/SEWAGE	1,067.07
12/3/2015	CITY OF PEARLAND	WATER/SEWAGE	424.39
12/3/2015	CITY OF PEARLAND	WATER/SEWAGE	8,834.22
12/3/2015	CITY OF PEARLAND	WATER/SEWAGE	989.92
12/3/2015	CITY OF PEARLAND	WATER/SEWAGE	2,700.28
12/3/2015	CITY OF PEARLAND	WATER/SEWAGE	1,587.90
12/3/2015	CITY OF PEARLAND	WATER/SEWAGE	6,436.82
12/3/2015	CITY OF PEARLAND	WATER/SEWAGE	911.12
12/3/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	158.10
12/3/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	71.40
12/3/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	618.80
12/3/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	175.95
12/3/2015	COOLERS INC	MAINT & OPERATIONS SUPPLIES	325.26
12/3/2015	CORKERN, RACHEL H	GENERAL SUPPLIES	577.50
12/3/2015	CRUZ, JOHNNY	MISC CONTRACTED SERVICES	50.00
12/3/2015	DAVIDSON TITLES INC	READING MATERIALS	2,042.13
12/3/2015	DAVIDSON TITLES INC	READING MATERIALS	95.80
12/3/2015	DELL MARKETING LP	GENERAL SUPPLIES	84.99
12/3/2015	DELL MARKETING LP	GENERAL SUPPLIES	104.99
12/3/2015	DOMBROSKY, GINA M	FOOD/SNACK/BEVERAGE	111.84
12/3/2015	DUNCAN, JOEY V	MISC CONTRACTED SERVICES	95.00
12/3/2015	EDUCATION SERVICE CE	EMPLOYEE TRAVEL	75.00
12/3/2015	EDUCATION SERVICE CE	EMPLOYEE TRAVEL	225.00
12/3/2015	EDUCATION SERVICE CE	EMPLOYEE TRAVEL	450.00
12/3/2015	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	3,785.53
12/3/2015	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	486.49
12/3/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	289.55
12/3/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	4.69
12/3/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	1,425.54
12/3/2015	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	193.50
12/3/2015	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	330.00
12/3/2015	FLORES, ROSA	EMPLOYEE TRAVEL	281.31
12/3/2015	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,530.97
12/3/2015	FOLLETT SCHOOL SOLUT	READING MATERIALS	2,505.22
12/3/2015	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	42.17
12/3/2015	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	29.75
12/3/2015	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	3.60
12/3/2015	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	263.28
12/3/2015	H & R OPERATOR SERVI	CONTRACT MAINT / REPAIR	566.58
12/3/2015	H & R OPERATOR SERVI	CONTRACT MAINT / REPAIR	470.98
12/3/2015	H & R OPERATOR SERVI	CONTRACT MAINT / REPAIR	200.00
12/3/2015	LEARNING WITHOUT TEA	GENERAL SUPPLIES	170.00
12/3/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	1,000.00
12/3/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	341.95
12/3/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	270.00



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12/3/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	95.00
12/3/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	285.00
12/3/2015	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	1,167.14
12/3/2015	HHC TRS AUSTIN LLC	EMPLOYEE TRAVEL	176.90
12/3/2015	HOBART SERVICE	GENERAL SUPPLIES	127.54
12/3/2015	HOBART SERVICE	GENERAL SUPPLIES	295.33
12/3/2015	HOBART SERVICE	GENERAL SUPPLIES	172.46
12/3/2015	HOMELESS NETWORK OF	EMPLOYEE TRAVEL	175.00
12/3/2015	HOUGHTON MIFFLIN HAR	TEXTBOOKS	396.75
12/3/2015	HOUSTON COMMUNICATIO	GENERAL SUPPLIES	233.80
12/3/2015	HOUSTON COMMUNICATIO	GENERAL SUPPLIES	1,980.00
12/3/2015	INSCO DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	57.83
12/3/2015	ISI COMMERCIAL REFRI	GENERAL SUPPLIES	1,619.51
12/3/2015	JACOB PRINTING AND O	MISC CONTRACTED SERVICES	282.24
12/3/2015	JACOB PRINTING AND O	MISC CONTRACTED SERVICES	12,198.30
12/3/2015	JACOB PRINTING AND O	MISC CONTRACTED SERVICES	16,319.64
12/3/2015	KOESEL, BECKY	CONSULTING SERVICES	1,800.00
12/3/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	76.38
12/3/2015	KOZA'S INC	GENERAL SUPPLIES	520.00
12/3/2015	KUTA, MICHAEL	GENERAL SUPPLIES	1,002.00
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,001.65
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,560.95
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,075.99
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,382.34
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,106.55
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,640.67
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,176.60
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,451.12
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,428.26
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,111.50
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,831.83
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,247.49
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,521.55
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	41.40
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	21.32
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	54.60
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	28.12
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	346.79
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	178.65
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	668.07
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	344.16
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,670.92
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,891.08
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,480.22
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,307.99
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	5,443.20
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,804.08



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12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	445.81
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,223.11
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,665.18
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	162.36
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	739.72
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,726.61
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	5,285.29
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,219.69
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,106.19
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,794.03
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,222.07
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,716.78
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,804.53
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,380.58
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,764.30
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,763.82
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,328.66
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,923.62
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,833.15
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	30.68
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,556.29
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,936.78
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	25.92
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,162.49
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,333.78
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	85.57
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,459.86
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	83.60
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	122.78
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	27.56
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,992.75
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,109.58
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	15.34
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	18.39
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,026.76
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,385.85
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,538.27
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,092.04
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,964.11
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	150.63
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	11,746.80
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	710.10
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	531.22
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,720.14
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,501.03
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	99.09
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,717.43



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12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	5,979.35
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,284.31
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,133.04
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,138.48
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,786.80
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,399.12
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,655.44
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	620.60
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,416.20
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,222.10
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	124.14
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,454.39
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,850.31
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,530.68
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,338.40
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,585.34
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,406.84
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,829.53
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,452.54
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,839.75
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,252.14
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,773.34
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,853.12
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,727.51
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,519.78
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,055.50
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,911.08
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,499.65
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,582.97
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,360.92
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	630.83
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	324.97
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,097.79
12/3/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,595.83
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	842.12
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	88.82
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	326.75
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	136.73
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	414.10
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	285.59
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	222.67
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	86.60
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	408.61
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	242.28
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	69.82
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	248.03
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	418.84



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12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	187.12
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	96.39
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	568.66
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	292.94
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	726.94
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	374.48
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	956.01
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	492.49
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	124.44
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	152.57
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	240.10
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	166.74
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	88.34
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	772.35
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	466.63
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	211.80
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	461.09
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	248.42
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	241.85
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	28.71
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	329.41
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	159.25
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	532.27
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	410.57
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	369.09
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	888.24
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	635.57
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	371.83
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	346.28
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	398.93
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	580.70
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	43.06
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	63.25
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	14.20
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	371.18
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	161.89
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	481.79
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	444.88
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	547.70
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	474.50
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	385.69
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	372.36
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	874.44
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	680.25
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	712.81
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	991.20
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	580.25



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12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	891.11
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	55.99
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	262.39
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	356.93
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	300.74
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	225.05
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	375.54
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	428.90
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	763.93
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	218.74
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	514.90
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	360.01
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	195.42
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	388.32
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	248.48
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	220.30
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	237.88
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	196.36
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	270.15
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	360.81
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	479.13
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	292.66
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	11.01
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	21.38
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	895.31
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	461.22
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	530.40
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	273.23
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	427.05
12/3/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	220.00
12/3/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	80.72
12/3/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	16.62
12/3/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	55.98
12/3/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	136.95
12/3/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	44.98
12/3/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	94.98
12/3/2015	LANDMARK HOTELS	EMPLOYEE TRAVEL	425.86
12/3/2015	LANDMARK HOTELS	STUDENT TRAVEL	212.93
12/3/2015	LEARNING ROCKS! EDUC	CONSULTING SERVICES	600.00
12/3/2015	LENTZ, ANA M	EMPLOYEE TRAVEL	72.00
12/3/2015	LETCO MEDICAL LLC	GENERAL SUPPLIES	11.00
12/3/2015	LETCO MEDICAL LLC	GENERAL SUPPLIES	546.85
12/3/2015	SEBCO BOOKS	READING MATERIALS	1,982.15
12/3/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	1,643.44
12/3/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	1,564.33
12/3/2015	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	111.24
12/3/2015	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	96.57



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12/3/2015	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	72.42
12/3/2015	LOWE'S HIW INC	GENERAL SUPPLIES	153.30
12/3/2015	LUBER BROTHERS INC	MAINT & OPERATIONS SUPPLIES	1,437.22
12/3/2015	MAGAZINE SUBSCRIPTIO	READING MATERIALS	185.95
12/3/2015	MAGNOLIA ELEMENTARY	GENERAL SUPPLIES	70.24
12/3/2015	MARCO PRODUCTS INC	READING MATERIALS	139.48
12/3/2015	MEYER, RANDY	MISC CONTRACTED SERVICES	95.00
12/3/2015	MORGAN, JOHN H	EMPLOYEE TRAVEL	108.00
12/3/2015	MORGAN, RONNIE	MISC CONTRACTED SERVICES	95.00
12/3/2015	MSC INDUSTRIAL SUPPL	GENERAL SUPPLIES	110.71
12/3/2015	MT LIBRARY SERVICES	READING MATERIALS	2,241.00
12/3/2015	MUSIC IN MOTION	GENERAL SUPPLIES	59.94
12/3/2015	NASCO	GENERAL SUPPLIES	98.85
12/3/2015	NASCO	GENERAL SUPPLIES	66.22
12/3/2015	NASCO	GENERAL SUPPLIES	941.98
12/3/2015	NCS PEARSON INC	GENERAL SUPPLIES	365.70
12/3/2015	NCS PEARSON INC	GENERAL SUPPLIES	225.00
12/3/2015	NOLEN JR, ROBERT R	MISC CONTRACTED SERVICES	95.00
12/3/2015	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	44.85
12/3/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	69.47
12/3/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	75.23
12/3/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	12.18
12/3/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	22.93
12/3/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	32.97
12/3/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	11.26
12/3/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	35.96
12/3/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	39.99
12/3/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	3.99
12/3/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	75.44
12/3/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	34.64
12/3/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	19.06
12/3/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	85.75
12/3/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	4.49
12/3/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	30.86
12/3/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	82.94
12/3/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	50.03
12/3/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	156.76
12/3/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	469.98
12/3/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	151.98
12/3/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	4.54
12/3/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	91.27
12/3/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	14.97
12/3/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	21.71
12/3/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	15.57
12/3/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	105.83
12/3/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	193.66
12/3/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	5.44



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12/3/2015	OLIVO ENTERPRISES IN	CONTRACT MAINT / REPAIR	1,277.50
12/3/2015	ONE TIME PAY	FOOD SALES	19.65
12/3/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	196.00
12/3/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	396.50
12/3/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	596.00
12/3/2015	PEARLAND ISD CURRICU	FOOD/SNACK/BEVERAGE	42.95
12/3/2015	PEARLAND ISD CURRICU	GENERAL SUPPLIES	98.02
12/3/2015	PEARLAND ISD DEPUTY	GENERAL SUPPLIES	71.73
12/3/2015	PEARLAND JR HIGH SOU	GENERAL SUPPLIES	19.99
12/3/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	440.79
12/3/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	83.96
12/3/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	262.38
12/3/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	481.66
12/3/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	196.00
12/3/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.45
12/3/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	980.00
12/3/2015	PEARLAND STANDARD AU	GENERAL SUPPLIES	10.69
12/3/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	38.60
12/3/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	5.34
12/3/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	106.56
12/3/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	23.70
12/3/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	34.23
12/3/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	63.85
12/3/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	12.64
12/3/2015	PEARLAND STANDARD AU	MISC OPERATING EXPENSES	35.36
12/3/2015	PEARSON EDUCATION IN	GENERAL SUPPLIES	386.77
12/3/2015	PENA, LOUIS	MISC CONTRACTED SERVICES	50.00
12/3/2015	PENDERS MUSIC COMPAN	GENERAL SUPPLIES	125.73
12/3/2015	PENDERS MUSIC COMPAN	GENERAL SUPPLIES	61.36
12/3/2015	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	64.00
12/3/2015	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	80.00
12/3/2015	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	64.00
12/3/2015	PITNEY BOWES BANK IN	GENERAL SUPPLIES	3,072.33
12/3/2015	PITNEY BOWES GLOBAL	RENTALS - OPERATING LEASES	684.00
12/3/2015	PITNEY BOWES GLOBAL	RENTALS - OPERATING LEASES	240.00
12/3/2015	LYNAM, KRISTINA R	EMPLOYEE TRAVEL	245.00
12/3/2015	POCKET NURSE ENTERPR	GENERAL SUPPLIES	414.00
12/3/2015	POCKET NURSE ENTERPR	GENERAL SUPPLIES	750.84
12/3/2015	POCKET NURSE ENTERPR	GENERAL SUPPLIES	70.20
12/3/2015	POCKET NURSE ENTERPR	GENERAL SUPPLIES	62.00
12/3/2015	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	82,618.00
12/3/2015	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	2,625.00
12/3/2015	PSYCHOLOGICAL ASSESS	TESTING MATERIALS	313.50
12/3/2015	R & B INSTRUMENTS	CONTRACT MAINT / REPAIR	49.00
12/3/2015	R & B INSTRUMENTS	CONTRACT MAINT / REPAIR	98.00
12/3/2015	R & B INSTRUMENTS	CONTRACT MAINT / REPAIR	49.00
12/3/2015	R & B INSTRUMENTS	CONTRACT MAINT / REPAIR	49.00



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12/3/2015	R & B INSTRUMENTS	CONTRACT MAINT / REPAIR	49.00
12/3/2015	R & B INSTRUMENTS	CONTRACT MAINT / REPAIR	49.00
12/3/2015	RBC MUSIC CO INC	GENERAL SUPPLIES	15.65
12/3/2015	RBC MUSIC CO INC	GENERAL SUPPLIES	62.06
12/3/2015	REALLY GOOD STUFF LL	GENERAL SUPPLIES	122.74
12/3/2015	REALLY GOOD STUFF LL	GENERAL SUPPLIES	38.24
12/3/2015	REED ELSEVIER INC	MISC OPERATING EXPENSES	2,247.00
12/3/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	75.00
12/3/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	99.00
12/3/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	100.00
12/3/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	100.00
12/3/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	100.00
12/3/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	125.00
12/3/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	155.00
12/3/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	1,500.00
12/3/2015	REGION IV EDUCATION	GENERAL SUPPLIES	127.92
12/3/2015	REGION IV EDUCATION	REGION IV SERVICES	50.00
12/3/2015	RELADYNE LLC / HURT	GASOLINE & DIESEL	11,180.79
12/3/2015	RELADYNE LLC / HURT	GASOLINE & DIESEL	11,195.69
12/3/2015	RELADYNE LLC / HURT	GASOLINE & DIESEL	10,040.26
12/3/2015	RELADYNE LLC / HURT	GASOLINE & DIESEL	10,588.91
12/3/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	306.75
12/3/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	72.65
12/3/2015	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	460.60
12/3/2015	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	431.68
12/3/2015	SALIENS, CHERYL C	EMPLOYEE TRAVEL	26.10
12/3/2015	SCHOOL HEALTH CORP	GENERAL SUPPLIES	199.00
12/3/2015	SCHOOL HEALTH CORP	GENERAL SUPPLIES	155.76
12/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	170.34
12/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-18.93
12/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	400.38
12/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	82.05
12/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	72.09
12/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	37.44
12/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	33.06
12/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	114.64
12/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	38.34
12/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	115.09
12/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	5.31
12/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	141.40
12/3/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	314.51
12/3/2015	SCRIPPS NAT'L SPELLI	DUES	136.00
12/3/2015	SCRIPPS NAT'L SPELLI	GENERAL SUPPLIES	136.00
12/3/2015	SHADYCREST ELEMENTAR	GENERAL SUPPLIES	297.44
12/3/2015	EXXON FLEET CARD SEV	GASOLINE & DIESEL	155.88
12/3/2015	SHEPPEARD, TIMOTHY B	CONTRACT MAINT / REPAIR	425.00
12/3/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	87.49



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12/3/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	16.78
12/3/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	15.02
12/3/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	20.78
12/3/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	11.94
12/3/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	44.74
12/3/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	576.59
12/3/2015	SICO AMERICA INC	GENERAL SUPPLIES	812.00
12/3/2015	SIMONS, CHRISTOPHER	OTHER PROFESSIONAL SVCS	150.00
12/3/2015	SIMONS, JOHNATHAN R	EMPLOYEE TRAVEL	35.71
12/3/2015	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	427.50
12/3/2015	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	1,056.50
12/3/2015	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	810.14
12/3/2015	SKYWARD INC	MISC CONTRACTED SERVICES	1,400.00
12/3/2015	SOLIANT HEALTH	OTHER PROFESSIONAL SVCS	2,100.00
12/3/2015	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	186.24
12/3/2015	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	211.98
12/3/2015	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	1,384.50
12/3/2015	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	7,225.62
12/3/2015	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	208.30
12/3/2015	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	241.63
12/3/2015	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	97.55
12/3/2015	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	46.40
12/3/2015	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	1,102.98
12/3/2015	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,928.00
12/3/2015	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	-1,600.00
12/3/2015	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	-460.00
12/3/2015	SOUTHWEST BOOK CO	GENERAL SUPPLIES	29.90
12/3/2015	SQUISHY CIRCUITS STO	GENERAL SUPPLIES	92.50
12/3/2015	SUNDANCE FUELS LTD	GASOLINE & DIESEL	540.95
12/3/2015	SWEETWATER SOUND INC	GENERAL SUPPLIES	1,171.00
12/3/2015	TAB TECHNOLOGIES	BUILDING CONSTR/IMPR/FEES	27,106.60
12/3/2015	TASB	OTHER PROFESSIONAL SVCS	9,000.00
12/3/2015	TASBO	EMPLOYEE TRAVEL	670.00
12/3/2015	TASSP	EMPLOYEE TRAVEL	224.00
12/3/2015	TAYLOR CORPORATION	GENERAL SUPPLIES	16.09
12/3/2015	TAYLOR CORPORATION	GENERAL SUPPLIES	198.48
12/3/2015	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	7.14
12/3/2015	THINKMAP INC	GENERAL SUPPLIES	3,750.00
12/3/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	69.66
12/3/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	229.92
12/3/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	25.96
12/3/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	3,366.86
12/3/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	54.78
12/3/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	211.20
12/3/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	3,773.88
12/3/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	632.71
12/3/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	142.31



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12/3/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,975.04
12/3/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	124.32
12/3/2015	THOMPSON-GRIM, JOY	CONSULTING SERVICES	1,250.00
12/3/2015	TOTAL PHARMACY SUPPL	GENERAL SUPPLIES	359.67
12/3/2015	TROXELL COMM	GENERAL SUPPLIES	115.00
12/3/2015	TX COUNCIL OF ADMIN	EMPLOYEE TRAVEL	390.00
12/3/2015	TX ELEMENTARY PRINCI	DUES	373.00
12/3/2015	U.S. BANK NATIONAL A	TELEPHONE EXPENSE	11,669.89
12/3/2015	UNITED REFRIGERATION	GENERAL SUPPLIES	97.78
12/3/2015	UNITED REFRIGERATION	GENERAL SUPPLIES	183.50
12/3/2015	UNITED REFRIGERATION	GENERAL SUPPLIES	-75.00
12/3/2015	UNITED REFRIGERATION	GENERAL SUPPLIES	-103.00
12/3/2015	UNIV OF HOUSTON	CONSULTING SERVICES	2,860.00
12/3/2015	UNIV OF TX AUSTIN	GENERAL SUPPLIES	66.00
12/3/2015	VALENCIA, RHONDA R	MISC CONTRACTED SERVICES	720.00
12/3/2015	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	917.21
12/3/2015	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	4,996.05
12/3/2015	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	590.00
12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,753.18
12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	351.66
12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,797.79
12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	110.49
12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	887.77
12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	314.51
12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39
12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	510.85
12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	255.43
12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	2,337.57
12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	416.66
12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39
12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,753.18
12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	542.22
12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	255.43
12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	101.99
12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,335.70



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12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	156.04
12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,054.99
12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	68.14
12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	255.43
12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39
12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39
12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	2,337.57
12/3/2015	WASTE MANAGEMENT OF	WATER/SEWAGE	1,753.18
12/3/2015	WEST MUSIC CO	GENERAL SUPPLIES	95.85
12/3/2015	WHITTON, LEAH	CONSULTING SERVICES	900.00
12/3/2015	WILLIAM V MACGILL &	GENERAL SUPPLIES	69.50
12/3/2015	XEROX CORPORATION	GENERAL SUPPLIES	717.03
12/3/2015	XEROX CORPORATION	GENERAL SUPPLIES	938.28
12/3/2015	XEROX CORPORATION	GENERAL SUPPLIES	195.94
12/3/2015	XEROX CORPORATION	GENERAL SUPPLIES	276.42
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	882.76
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	656.46
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	335.31
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	601.33
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,224.04
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.62
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.01
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,227.47
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	231.66
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	338.62
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	567.48
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	210.60
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	762.05
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	65.87
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	375.63
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	133.17
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	133.17
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	133.17
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89



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12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	133.17
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	150.33
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	248.00
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	318.90
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,666.89
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	136.06
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	-1,237.81
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	525.73
12/3/2015	XEROX CORPORATION	CONTRACT MAINT / REPAIR	58.75
12/3/2015	XEROX CORPORATION	CONTRACT MAINT / REPAIR	220.00
12/3/2015	XEROX CORPORATION	MISC OPERATING EXPENSES	110.00
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,472.81
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,070.00
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	324.05
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.00
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	163.50
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	163.50
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	292.67
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	377.40
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	429.70
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	260.44
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.48
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	230.51
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	179.01
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	642.55
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	205.01
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	262.93
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	153.67
12/3/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	440.51
12/3/2015	YOUNG AUDIENCES INC.	MISC CONTRACTED SERVICES	1,000.00
12/3/2015	ZSPACE LC	GENERAL SUPPLIES	372.80
12/10/2015	1013 STAR COMMUNICAT	MISC OPERATING EXPENSES	139.85
12/10/2015	1013 STAR COMMUNICAT	READING MATERIALS	32.00
12/10/2015	ABC DOORS	GENERAL SUPPLIES	2,226.14
12/10/2015	ACCO BRANDS USA LLC	GENERAL SUPPLIES	440.55
12/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
12/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00
12/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
12/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
12/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
12/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
12/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
12/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	70.45
12/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
12/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.92
12/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84



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12/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
12/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	141.40
12/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
12/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
12/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
12/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
12/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
12/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
12/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	76.88
12/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	16.07
12/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.27
12/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
12/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
12/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
12/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	140.16
12/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	80.34
12/10/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
12/10/2015	ACP DIRECT	GENERAL SUPPLIES	255.20
12/10/2015	ACP DIRECT	GENERAL SUPPLIES	281.45
12/10/2015	ACP DIRECT	GENERAL SUPPLIES	192.70
12/10/2015	ALEMAN, CHRISTIE	EMPLOYEE TRAVEL	57.00
12/10/2015	ALI-KALLO, HASHMIN	EMPLOYEE TRAVEL	20.01
12/10/2015	ALLISON, SHERYL R	EMPLOYEE TRAVEL	16.45
12/10/2015	ALVIN ISD	STUDENT TRAVEL	50.00
12/10/2015	ALVIN ISD	STUDENT TRAVEL	50.00
12/10/2015	AMERICAN HYDRA-JETTI	MISC CONTRACTED SERVICES	270.00
12/10/2015	AMERICAN REGISTRY FO	GENERAL SUPPLIES	200.00
12/10/2015	ANDERSON, CLAYTON C	MISC CONTRACTED SERVICES	113.00
12/10/2015	APPERSON INC	GENERAL SUPPLIES	224.21
12/10/2015	APPLE INC	GENERAL SUPPLIES	79.00
12/10/2015	APPLE INC	GENERAL SUPPLIES	1,025.00
12/10/2015	AQUA LANDSCAPES	MISC CONTRACTED SERVICES	657.99
12/10/2015	AT&T	TELEPHONE EXPENSE	91.64
12/10/2015	AUBREY & CAROL SCHUL	STUDENT TRAVEL	1,250.00
12/10/2015	AUSTIN, MEREDITH A	EMPLOYEE TRAVEL	728.39
12/10/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	43.86
12/10/2015	BARCELONA, TONY	MISC CONTRACTED SERVICES	45.00
12/10/2015	BARNES & NOBLE	GENERAL SUPPLIES	154.65
12/10/2015	BARNES & NOBLE	GENERAL SUPPLIES	312.00
12/10/2015	BARNES & NOBLE	READING MATERIALS	51.96
12/10/2015	BARNES & NOBLE	READING MATERIALS	116.79
12/10/2015	BARNES & NOBLE	READING MATERIALS	1,118.60
12/10/2015	BARNES & NOBLE	READING MATERIALS	24.00
12/10/2015	L & W SUPPLY CORPORA	MAINT & OPERATIONS SUPPLIES	537.60
12/10/2015	L & W SUPPLY CORPORA	MAINT & OPERATIONS SUPPLIES	857.60
12/10/2015	BAYGAS	MAINT & OPERATIONS SUPPLIES	50.05
12/10/2015	BAYGAS	MAINT & OPERATIONS SUPPLIES	41.25



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12/10/2015	BAYGAS	MAINT & OPERATIONS SUPPLIES	61.23
12/10/2015	BAYGAS	MAINT & OPERATIONS SUPPLIES	49.22
12/10/2015	BEAVERS, ANDREW	OTHER PROFESSIONAL SVCS	150.00
12/10/2015	BEAVERS, ANDREW	OTHER PROFESSIONAL SVCS	150.00
12/10/2015	BLAZINBROOK MANAGEME	MISC CONTRACTED SERVICES	600.00
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	327.60
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	80.10
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	64.13
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	401.18
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	267.66
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	184.77
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	385.19
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	304.43
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	667.78
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	632.75
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	561.31
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	642.87
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	665.53
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	80.10
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	245.70
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	383.13
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	365.40
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	534.11
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	652.37
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	553.41
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	610.79
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	603.54
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	770.22
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	475.34
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	456.80
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	654.98
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	288.41
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	261.14
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	608.64
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	312.62
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	309.78
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	32.04
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	315.68
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	305.01
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	421.97
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	433.22
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	53.42
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	106.83
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	334.36
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	296.97
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	198.72
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	256.37



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12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	417.82
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	471.15
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	439.11
12/10/2015	BORDEN DAIRY COMPANY	FOOD COSTS	384.57
12/10/2015	BOTTLING GROUP LLC	FOOD/SNACK/BEVERAGE	242.08
12/10/2015	BOTTLING GROUP LLC	FOOD/SNACK/BEVERAGE	698.67
12/10/2015	BOYKINS, DEREK	MISC CONTRACTED SERVICES	75.00
12/10/2015	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	2,625.00
12/10/2015	BRAZORIA COUNTY	STUDENT TUITION/NON-PUBLIC SCH	3,200.00
12/10/2015	BRAZORIA COUNTY	MISC CONTRACTED SERVICES	21.75
12/10/2015	BROOKSIDE EQUIPMENT	CONTRACT MAINT / REPAIR	806.77
12/10/2015	BROWN UNIVERSITY	READING MATERIALS	461.10
12/10/2015	BUD GRIFFIN CUSTOMER	CONTRACT MAINT / REPAIR	4,064.00
12/10/2015	BUD GRIFFIN CUSTOMER	CONTRACT MAINT / REPAIR	574.00
12/10/2015	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	5,238.47
12/10/2015	CARRILLO, KYLENE	EMPLOYEE TRAVEL	16.79
12/10/2015	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
12/10/2015	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	135.00
12/10/2015	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	180.00
12/10/2015	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	210.00
12/10/2015	CDW LLC	GENERAL SUPPLIES	249.00
12/10/2015	CDW LLC	GENERAL SUPPLIES	85.02
12/10/2015	CDW LLC	GENERAL SUPPLIES	163.63
12/10/2015	CDW LLC	GENERAL SUPPLIES	470.66
12/10/2015	CDW LLC	GENERAL SUPPLIES	1,644.63
12/10/2015	CDW LLC	GENERAL SUPPLIES	35.60
12/10/2015	CDW LLC	GENERAL SUPPLIES	228.28
12/10/2015	CENTERPOINT ENERGY	NATURAL GAS	339.63
12/10/2015	CENTRAL TEXAS BAR-B-	DUES	318.80
12/10/2015	CERIDIAN BENEFITS SE	MISC CONTRACTED SERVICES	660.00
12/10/2015	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	6,402.00
12/10/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	39.15
12/10/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	70.49
12/10/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	133.96
12/10/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	21.08
12/10/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	216.27
12/10/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	6.42
12/10/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	124.44
12/10/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	164.52
12/10/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	34.08
12/10/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	36.14
12/10/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	184.02
12/10/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,318.42
12/10/2015	CHARLIE'S PLUMBING I	CONTRACT MAINT / REPAIR	1,750.00
12/10/2015	CHASTANG ENTERPRISES	CONTRACT MAINT / REPAIR	1,352.73
12/10/2015	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	256.00
12/10/2015	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	85,402.16



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12/10/2015	CLASSROOM PRODUCTS L	GENERAL SUPPLIES	31.93
12/10/2015	CLEAR BROOK AQUATICS	STUDENT TRAVEL	100.00
12/10/2015	CLEAR CREEK ISD	STUDENT TRAVEL	40.00
12/10/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	841.50
12/10/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	169.15
12/10/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	-312.00
12/10/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	-146.20
12/10/2015	COCA-COLA REFRESHMEN	FOOD/SNACK/BEVERAGE	259.92
12/10/2015	COLLEGE ENTRANCE EXA	DUES	325.00
12/10/2015	COLLINS, AMANDA MICH	MISC CONTRACTED SERVICES	30.00
12/10/2015	COOLERS INC	MAINT & OPERATIONS SUPPLIES	4,376.00
12/10/2015	COOLERS INC	MAINT & OPERATIONS SUPPLIES	102.39
12/10/2015	COOLERS INC	MAINT & OPERATIONS SUPPLIES	5,163.00
12/10/2015	COTTON, CHARLES	MISC CONTRACTED SERVICES	150.00
12/10/2015	COUGHLAN COMPANIES I	READING MATERIALS	483.53
12/10/2015	CROWD PLEASERS DANCE	STUDENT TRAVEL	3,339.00
12/10/2015	CROWD PLEASERS DANCE	STUDENT TRAVEL	1,930.50
12/10/2015	DAVIS, CHERYL	MISC CONTRACTED SERVICES	70.00
12/10/2015	SPORTS MEDIA PUBLICA	MISC CONTRACTED SERVICES	1,008.33
12/10/2015	DELL MARKETING LP	GENERAL SUPPLIES	1,025.96
12/10/2015	DELL MARKETING LP	GENERAL SUPPLIES	5.99
12/10/2015	DELL MARKETING LP	GENERAL SUPPLIES	177.64
12/10/2015	DELL MARKETING LP	GENERAL SUPPLIES	327.58
12/10/2015	DEMCO INC	GENERAL SUPPLIES	412.77
12/10/2015	DEMCO INC	GENERAL SUPPLIES	422.91
12/10/2015	DEMCO INC	GENERAL SUPPLIES	421.09
12/10/2015	DESPAIN, JOHN	OTHER PROFESSIONAL SVCS	120.00
12/10/2015	DESPAIN, JOHN	OTHER PROFESSIONAL SVCS	120.00
12/10/2015	DOOR COMPONENTS LP	GENERAL SUPPLIES	1,135.27
12/10/2015	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	135.00
12/10/2015	DUNCAN SUNNY LLC	EMPLOYEE TRAVEL	440.04
12/10/2015	DURANT, TREY G	OTHER PROFESSIONAL SVCS	120.00
12/10/2015	DURANT, TREY G	OTHER PROFESSIONAL SVCS	135.00
12/10/2015	EDWARDS-DESTIN, DEME	EMPLOYEE TRAVEL	24.38
12/10/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	821.25
12/10/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	53.23
12/10/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	34.02
12/10/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	447.80
12/10/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	720.00
12/10/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	70.00
12/10/2015	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	25.50
12/10/2015	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
12/10/2015	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
12/10/2015	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	7.00
12/10/2015	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
12/10/2015	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
12/10/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	155.82



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12/10/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	8.60
12/10/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	297.68
12/10/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	111.29
12/10/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	99.00
12/10/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	195.50
12/10/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	158.86
12/10/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	137.72
12/10/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	9.00
12/10/2015	EVANS, LACEY VERN	GENERAL SUPPLIES	254.31
12/10/2015	EVR GREEN LLC	MISC CONTRACTED SERVICES	6,912.50
12/10/2015	EWELL EDUCATIONAL SE	GENERAL SUPPLIES	650.00
12/10/2015	EXPRESS HVAC SERVICE	CONTRACT MAINT / REPAIR	1,600.00
12/10/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	39.04
12/10/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	408.73
12/10/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	305.52
12/10/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	35.17
12/10/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	116.33
12/10/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	697.90
12/10/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	1,950.00
12/10/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	316.82
12/10/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	587.42
12/10/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	598.40
12/10/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	19.66
12/10/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	128.58
12/10/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	287.92
12/10/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	9.77
12/10/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	331.96
12/10/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	29.48
12/10/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	112.05
12/10/2015	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	430.48
12/10/2015	FIRST CLASS CONFEREN	EMPLOYEE TRAVEL	210.00
12/10/2015	FIRST CLASS CONFEREN	EMPLOYEE TRAVEL	210.00
12/10/2015	FIRST CLASS CONFEREN	EMPLOYEE TRAVEL	210.00
12/10/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	64.00
12/10/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	45.00
12/10/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	142.00
12/10/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	45.00
12/10/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	45.00
12/10/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	94.00
12/10/2015	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	40.00
12/10/2015	FLETCHER, KARL N	OTHER PROFESSIONAL SVCS	120.00
12/10/2015	FLETCHER, KARL N	OTHER PROFESSIONAL SVCS	120.00
12/10/2015	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	62.48
12/10/2015	FLOYDS RESTAURANT OF	STUDENT TRAVEL	1,000.00
12/10/2015	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	73.97
12/10/2015	FOLLETT SCHOOL SOLUT	READING MATERIALS	442.07
12/10/2015	FOLLETT SCHOOL SOLUT	READING MATERIALS	353.94



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12/10/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS	571.30
12/10/2015	FORDE-FERRIER LLC	TESTING MATERIALS	172.00
12/10/2015	FRANKELS COSTUME CO	GENERAL SUPPLIES	113.16
12/10/2015	FREEMEN, STEVE	MISC CONTRACTED SERVICES	110.00
12/10/2015	FRIENDSWOOD ISD	STUDENT TRAVEL	100.00
12/10/2015	FRIENDSWOOD ISD	STUDENT TRAVEL	100.00
12/10/2015	FRIENDSWOOD ISD	STUDENT TRAVEL	400.00
12/10/2015	GARCIA, MIKE	MISC CONTRACTED SERVICES	110.00
12/10/2015	GOBERT, ANDREA	EMPLOYEE TRAVEL	76.82
12/10/2015	GOODHEART WILLCOX CO	GENERAL SUPPLIES	9.64
12/10/2015	GOODHEART WILLCOX CO	READING MATERIALS	41.94
12/10/2015	GOTHARD, GARY	OTHER PROFESSIONAL SVCS	120.00
12/10/2015	GRAVES, CONNIE	GENERAL SUPPLIES	174.00
12/10/2015	GRIFFIN ASSESSMENT	OTHER PROFESSIONAL SVCS	1,632.00
12/10/2015	GROSCURTH, GRACE	MISC CONTRACTED SERVICES	1,400.00
12/10/2015	GUADIANA, ANA	EMPLOYEE TRAVEL	55.55
12/10/2015	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	589.00
12/10/2015	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	143.00
12/10/2015	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	89.00
12/10/2015	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	516.00
12/10/2015	HALL, CARY	MISC CONTRACTED SERVICES	75.00
12/10/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	534.50
12/10/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	351.95
12/10/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	14,925.00
12/10/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	95.00
12/10/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	270.00
12/10/2015	HARPER, SHARON K	EMPLOYEE TRAVEL	16.79
12/10/2015	HARRIS, TARA	MISC CONTRACTED SERVICES	1,300.00
12/10/2015	HARVEY, TYSON G	OTHER PROFESSIONAL SVCS	120.00
12/10/2015	HEATH, TONY	FOOD/SNACK/BEVERAGE	90.00
12/10/2015	HEATH, TONY	FOOD/SNACK/BEVERAGE	540.17
12/10/2015	HENDERSON, KENNETH C	MISC CONTRACTED SERVICES	95.00
12/10/2015	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	210.00
12/10/2015	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
12/10/2015	HEXCO INC	GENERAL SUPPLIES	276.00
12/10/2015	HILL SAND CO INC	GENERAL SUPPLIES	950.00
12/10/2015	HODGIN, KAREN	GENERAL SUPPLIES	107.00
12/10/2015	HOLDEN, ELVIN HENPY	MISC CONTRACTED SERVICES	60.00
12/10/2015	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	45.00
12/10/2015	HOME DEPOT INC #6543	GENERAL SUPPLIES	889.97
12/10/2015	HOME DEPOT INC #6543	GENERAL SUPPLIES	1,608.73
12/10/2015	HOME DEPOT INC #6543	MAINT & OPERATIONS SUPPLIES	60.70
12/10/2015	HOME DEPOT INC #6543	MAINT & OPERATIONS SUPPLIES	68.29
12/10/2015	HORNIK, ELIZABETH F	EMPLOYEE TRAVEL	130.00
12/10/2015	HOUGHTON MIFFLIN HAR	TEXTBOOKS	1,009.10
12/10/2015	HOUSTON COMMUNICATIO	GENERAL SUPPLIES	165.00
12/10/2015	HOUSTON-GALVESTON AR	EMPLOYEE TRAVEL	100.00



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12/10/2015	HUDSON, KENNETH G	MISC CONTRACTED SERVICES	95.00
12/10/2015	INTEGRATED BIOMETRIC	OTHER PROFESSIONAL SVCS	457.50
12/10/2015	JACKSON, DALE L	MISC CONTRACTED SERVICES	75.00
12/10/2015	JASON'S DELI	FOOD/SNACK/BEVERAGE	100.00
12/10/2015	JEM RESOURCE PARTNER	OTHER MISC DEDUCTIONS	83.32
12/10/2015	JEMERSON, TERICA L	MISC CONTRACTED SERVICES	75.00
12/10/2015	JEMISON, SEAN	MISC CONTRACTED SERVICES	50.00
12/10/2015	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	3,018.00
12/10/2015	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
12/10/2015	JONES, DON E	OTHER PROFESSIONAL SVCS	135.00
12/10/2015	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
12/10/2015	JONES, DON E	OTHER PROFESSIONAL SVCS	255.00
12/10/2015	JONES, DON E	OTHER PROFESSIONAL SVCS	165.00
12/10/2015	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
12/10/2015	JONES, DON E	OTHER PROFESSIONAL SVCS	210.00
12/10/2015	JONES, DON E	OTHER PROFESSIONAL SVCS	150.00
12/10/2015	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
12/10/2015	JONES, GREGORY	MISC CONTRACTED SERVICES	95.00
12/10/2015	LOGOMATIC	GENERAL SUPPLIES	1,397.25
12/10/2015	JORDAN, ROBERT A	CONTRACT MAINT / REPAIR	673.54
12/10/2015	KASTNER, RICK	MISC CONTRACTED SERVICES	70.00
12/10/2015	KIMBLE, JOHN A	MISC CONTRACTED SERVICES	50.00
12/10/2015	KNOWLES, AARON	MISC CONTRACTED SERVICES	55.00
12/10/2015	KNOWLES, AARON	MISC CONTRACTED SERVICES	75.00
12/10/2015	KNOWSYS EDUCATIONAL	GENERAL SUPPLIES	82.50
12/10/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	306.70
12/10/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	323.40
12/10/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	87.00
12/10/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	59.96
12/10/2015	KOVACH, SUSAN L	EMPLOYEE TRAVEL	64.39
12/10/2015	KOZA'S INC	GENERAL SUPPLIES	138.72
12/10/2015	KURZ & CO	FOOD COSTS	202.05
12/10/2015	KURZ & CO	FOOD COSTS	274.70
12/10/2015	KURZ & CO	FOOD COSTS	111.00
12/10/2015	KURZ & CO	FOOD COSTS	113.47
12/10/2015	KURZ & CO	FOOD COSTS	97.55
12/10/2015	KURZ & CO	FOOD COSTS	72.65
12/10/2015	KURZ & CO	FOOD COSTS	82.55
12/10/2015	KURZ & CO	FOOD COSTS	131.40
12/10/2015	KURZ & CO	FOOD COSTS	95.49
12/10/2015	KURZ & CO	FOOD COSTS	290.60
12/10/2015	KURZ & CO	FOOD COSTS	77.04
12/10/2015	KURZ & CO	FOOD COSTS	199.00
12/10/2015	KURZ & CO	FOOD COSTS	189.48
12/10/2015	KURZ & CO	FOOD COSTS	202.36
12/10/2015	KURZ & CO	FOOD COSTS	104.24
12/10/2015	KURZ & CO	FOOD COSTS	153.64



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12/10/2015	KURZ & CO	FOOD COSTS	169.65
12/10/2015	KURZ & CO	FOOD COSTS	74.60
12/10/2015	KURZ & CO	FOOD COSTS	143.30
12/10/2015	KURZ & CO	FOOD COSTS	119.57
12/10/2015	KURZ & CO	FOOD COSTS	148.30
12/10/2015	KURZ & CO	FOOD COSTS	123.90
12/10/2015	KURZ & CO	FOOD COSTS	170.65
12/10/2015	KURZ & CO	FOOD COSTS	116.26
12/10/2015	KURZ & CO	FOOD COSTS	106.18
12/10/2015	KURZ & CO	FOOD COSTS	108.95
12/10/2015	KURZ & CO	FOOD COSTS	119.43
12/10/2015	KURZ & CO	FOOD COSTS	72.27
12/10/2015	KURZ & CO	FOOD COSTS	37.23
12/10/2015	KURZ & CO	FOOD COSTS	94.55
12/10/2015	KURZ & CO	FOOD COSTS	97.55
12/10/2015	KURZ & CO	FOOD COSTS	112.50
12/10/2015	KURZ & CO	FOOD COSTS	290.60
12/10/2015	KURZ & CO	FOOD COSTS	178.15
12/10/2015	KURZ & CO	FOOD COSTS	203.05
12/10/2015	KURZ & CO	FOOD COSTS	256.75
12/10/2015	KURZ & CO	FOOD COSTS	64.65
12/10/2015	KURZ & CO	FOOD COSTS	70.96
12/10/2015	KURZ & CO	FOOD COSTS	62.20
12/10/2015	KURZ & CO	FOOD COSTS	28.85
12/10/2015	KURZ & CO	FOOD COSTS	72.65
12/10/2015	KURZ & CO	FOOD COSTS	93.50
12/10/2015	KURZ & CO	FOOD COSTS	166.12
12/10/2015	KURZ & CO	FOOD COSTS	35.80
12/10/2015	KURZ & CO	FOOD COSTS	99.40
12/10/2015	KURZ & CO	FOOD COSTS	107.40
12/10/2015	KURZ & CO	FOOD COSTS	71.60
12/10/2015	KURZ & CO	FOOD COSTS	189.60
12/10/2015	KURZ & CO	FOOD COSTS	180.15
12/10/2015	KURZ & CO	FOOD COSTS	37.40
12/10/2015	KURZ & CO	FOOD COSTS	82.55
12/10/2015	KURZ & CO	FOOD COSTS	131.07
12/10/2015	KURZ & CO	FOOD COSTS	60.27
12/10/2015	KURZ & CO	FOOD COSTS	123.40
12/10/2015	LA PORTE ISD	STUDENT TRAVEL	600.00
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	3.75
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	267.26
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	205.39
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,395.80
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,101.02
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,059.38
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,157.55
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	249.37



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12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,908.76
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	26.69
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,756.74
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	233.31
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,925.09
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	831.23
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	202.78
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,765.21
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	801.85
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	27.40
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	82.10
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	42.30
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,737.01
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	894.83
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,429.86
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	250.00
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	153.41
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	119.16
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,251.66
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	105.81
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,487.17
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	79.67
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	77.24
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,292.98
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,548.60
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	65.87
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	114.22
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,604.20
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	872.38
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	230.21
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,523.06
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	118.72
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,936.64
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,646.84
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	170.78
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,330.92
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,655.96
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	882.40
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,433.95
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	77.98
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,834.44
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	79.31
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,605.95
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	75.02
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	205.08
12/10/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,335.76
12/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	224.39



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12/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	49.34
12/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	677.33
12/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	866.43
12/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	120.92
12/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	777.30
12/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	764.65
12/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	340.28
12/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	332.58
12/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	187.32
12/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	391.28
12/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	74.05
12/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	14.12
12/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	399.38
12/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	501.54
12/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	122.56
12/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	135.92
12/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	86.60
12/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	210.36
12/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	102.60
12/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	357.51
12/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	276.61
12/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	236.42
12/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	45.21
12/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	180.94
12/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	171.34
12/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	110.47
12/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	209.96
12/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	340.88
12/10/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	223.66
12/10/2015	LABORDE, JASON	MISC CONTRACTED SERVICES	110.00
12/10/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	100.00
12/10/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	63.60
12/10/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	102.94
12/10/2015	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	120.00
12/10/2015	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	210.00
12/10/2015	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	120.00
12/10/2015	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	150.00
12/10/2015	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	255.00
12/10/2015	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	135.00
12/10/2015	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	120.00
12/10/2015	LAUDERMILK, AMANDA G	EMPLOYEE TRAVEL	108.00
12/10/2015	LAZEL INC	READING MATERIALS	1,868.90
12/10/2015	LEARNING ROCKS! EDUC	CONSULTING SERVICES	600.00
12/10/2015	LEARNING ROCKS! EDUC	CONSULTING SERVICES	600.00
12/10/2015	LEARNING ROCKS! EDUC	CONSULTING SERVICES	600.00
12/10/2015	LEARNING ROCKS! EDUC	CONSULTING SERVICES	600.00
12/10/2015	LEARNING ROCKS! EDUC	CONSULTING SERVICES	600.00



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12/10/2015	LEGAL ACCESS PLANS L	OTHER MISC DEDUCTIONS	2,072.00
12/10/2015	LEWIS, COREY JAMAL	MISC CONTRACTED SERVICES	95.00
12/10/2015	LOAIZA, DOLLY	GENERAL SUPPLIES	400.00
12/10/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	3,683.50
12/10/2015	LOGICAL FRONT LLC	GENERAL SUPPLIES	24,030.14
12/10/2015	LOGICAL FRONT LLC	MISC CONTRACTED SERVICES	100,000.00
12/10/2015	LONE STAR LEARNING S	GENERAL SUPPLIES	2,384.59
12/10/2015	LONE STAR PERCUSSION	GENERAL SUPPLIES	1,379.68
12/10/2015	LONE STAR PERCUSSION	GENERAL SUPPLIES	183.18
12/10/2015	LONE STAR PERCUSSION	GENERAL SUPPLIES	684.34
12/10/2015	M&M RESTAURANT GROUP	EMPLOYEE TRAVEL	101.83
12/10/2015	M&M RESTAURANT GROUP	STUDENT TRAVEL	904.49
12/10/2015	MACKIN EDUCATIONAL R	GENERAL SUPPLIES	74.00
12/10/2015	MACKIN EDUCATIONAL R	GENERAL SUPPLIES	74.00
12/10/2015	MACKIN EDUCATIONAL R	GENERAL SUPPLIES	74.00
12/10/2015	MACKIN EDUCATIONAL R	GENERAL SUPPLIES	92.00
12/10/2015	MAGAZINE SUBSCRIPTIO	READING MATERIALS	436.55
12/10/2015	MAGAZINE SUBSCRIPTIO	READING MATERIALS	217.62
12/10/2015	MAGAZINE SUBSCRIPTIO	READING MATERIALS	25.00
12/10/2015	MAGNUSON ACE HARDWA	MAINT & OPERATIONS SUPPLIES	362.73
12/10/2015	MALBROUGH, ANTHONY W	MISC CONTRACTED SERVICES	73.00
12/10/2015	MARTINEZ, DON	MISC CONTRACTED SERVICES	110.00
12/10/2015	MATHIS, ARNETT	MISC CONTRACTED SERVICES	73.00
12/10/2015	MCMULLEN, TYSON LEE	GENERAL SUPPLIES	276.67
12/10/2015	LIBRARY JOURNALS LLC	READING MATERIALS	81.99
12/10/2015	LIBRARY JOURNALS LLC	READING MATERIALS	79.99
12/10/2015	MEDICAID CLAIM SOLUT	REVENUE SHARS (MEDICAID)	9,460.00
12/10/2015	MENDEZ, ALMA R	EMPLOYEE TRAVEL	15.53
12/10/2015	MERCED, JIMMIE L	MISC CONTRACTED SERVICES	60.00
12/10/2015	MEX SEA CO LLC	STUDENT TRAVEL	715.00
12/10/2015	MILLER, DARREN T	MISC CONTRACTED SERVICES	78.00
12/10/2015	MONARCH DIAGNOSTIC C	OTHER PROFESSIONAL SVCS	1,237.50
12/10/2015	MCKESSON MEDICAL SUR	GENERAL SUPPLIES	50.87
12/10/2015	MORALES, LAURA	OTHER PROFESSIONAL SVCS	550.00
12/10/2015	MOTTU, GEORGE R	MISC CONTRACTED SERVICES	50.00
12/10/2015	NCS PEARSON INC	GENERAL SUPPLIES	5,286.32
12/10/2015	NEAL, FAUNCHETTA E	EMPLOYEE TRAVEL	36.00
12/10/2015	NEUMANN, TYLER S	MISC CONTRACTED SERVICES	55.00
12/10/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	73.32
12/10/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	16.44
12/10/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	49.95
12/10/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	23.97
12/10/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	14.88
12/10/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	62.88
12/10/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	91.59
12/10/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	82.10
12/10/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	18.97



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12/10/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	118.69
12/10/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	23.00
12/10/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	7.70
12/10/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	255.84
12/10/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	37.84
12/10/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	170.35
12/10/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	149.98
12/10/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	3.96
12/10/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	48.44
12/10/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	511.57
12/10/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	109.63
12/10/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	190.52
12/10/2015	ONE TIME PAY	FOOD SALES	11.20
12/10/2015	ONE TIME PAY	FOOD SALES	12.95
12/10/2015	ORIENTAL TRADING CO	GENERAL SUPPLIES	106.52
12/10/2015	PALMORE, JOSEPH	MISC CONTRACTED SERVICES	1,120.00
12/10/2015	PALMORE, JOSEPH	MISC CONTRACTED SERVICES	400.00
12/10/2015	PARSLEY, AARON	MISC CONTRACTED SERVICES	45.00
12/10/2015	PASADENA ISD	STUDENT TRAVEL	400.00
12/10/2015	PASADENA ISD	STUDENT TRAVEL	400.00
12/10/2015	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	140.00
12/10/2015	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	898.76
12/10/2015	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	42.51
12/10/2015	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	1,256.79
12/10/2015	PATTERSON, DONALD R	OTHER PROFESSIONAL SVCS	120.00
12/10/2015	PATTERSON, DONALD R	OTHER PROFESSIONAL SVCS	135.00
12/10/2015	PAUL, MIKEL	OTHER PROFESSIONAL SVCS	120.00
12/10/2015	PAUL, MIKEL	OTHER PROFESSIONAL SVCS	180.00
12/10/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	243.00
12/10/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	360.00
12/10/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	412.00
12/10/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	540.00
12/10/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	396.00
12/10/2015	PEARLAND ISD FINE AR	IMPREST ACCOUNTS	400.00
12/10/2015	PEARLAND ISD FOOD SE	CATERING SUPPLIES	366.74
12/10/2015	PEARLAND ISD FOOD SE	GENERAL SUPPLIES	61.97
12/10/2015	PEARLAND ISD HUMAN R	FOOD/SNACK/BEVERAGE	40.41
12/10/2015	PEARLAND ISD HUMAN R	GENERAL SUPPLIES	131.64
12/10/2015	PEARLAND ISD TRANSP	MAINT & OPERATIONS SUPPLIES	69.85
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.48
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.99
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.99
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.49
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.58
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.71
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	435.85



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12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.94
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.98
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.45
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.16
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	892.80
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	58.20
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	61.79
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.37
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	16.97
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.78
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.97
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	37.12
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	48.80
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.98
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.00
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.97
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	52.98
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	43.96
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.37
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.77
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	59.98
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	27.27
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	50.94
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	65.98
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.48
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.99
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.99
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	32.95
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.68
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	32.48
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.94
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	53.30
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.05
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	53.70
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	44.63
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	63.52
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.97
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.99
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	106.70
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.98
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	20.45
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.98
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.44
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	159.19
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	54.90
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.98
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.98



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12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.98
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.48
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	39.92
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	40.80
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	55.93
12/10/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	76.17
12/10/2015	PEARLAND STANDARD AU	GENERAL SUPPLIES	77.58
12/10/2015	PEREZ, RAYMOND	MISC CONTRACTED SERVICES	95.00
12/10/2015	PERMA-BOUND BOOKS	READING MATERIALS	596.06
12/10/2015	PETTY JR, JOHN A	MISC CONTRACTED SERVICES	50.00
12/10/2015	PITNEY BOWES BANK IN	GENERAL SUPPLIES	7,500.00
12/10/2015	POCKET NURSE ENTERPR	GENERAL SUPPLIES	100.62
12/10/2015	POSITIVE PROMOTIONS	GENERAL SUPPLIES	251.64
12/10/2015	POSITIVE PROMOTIONS	GENERAL SUPPLIES	156.90
12/10/2015	POSITIVE PROMOTIONS	GENERAL SUPPLIES	4,345.00
12/10/2015	POSTMASTER US POST O	GENERAL SUPPLIES	225.00
12/10/2015	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	241.80
12/10/2015	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	141.00
12/10/2015	PRINTZ, TAYLOR	MISC CONTRACTED SERVICES	110.00
12/10/2015	PYAWASAY, CHRYSTAL	EMPLOYEE TRAVEL	15.53
12/10/2015	RABAGO, STACY	EMPLOYEE TRAVEL	302.20
12/10/2015	RANDOLPH, KEITH	MISC CONTRACTED SERVICES	70.00
12/10/2015	RATTLER, NOAH	MISC CONTRACTED SERVICES	3,600.00
12/10/2015	RBC MUSIC CO INC	GENERAL SUPPLIES	169.58
12/10/2015	REED, HEATHER E	FOOD/SNACK/BEVERAGE	118.78
12/10/2015	REEDER, JACOB	MISC CONTRACTED SERVICES	30.00
12/10/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	30.00
12/10/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	100.00
12/10/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00
12/10/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	100.00
12/10/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	100.00
12/10/2015	REGION IV EDUCATION	EMPLOYEE TRAVEL	190.00
12/10/2015	REGION IV EDUCATION	REGION IV SERVICES	50.00
12/10/2015	RENT A DRINKING FOUN	MAINT & OPERATIONS SUPPLIES	540.00
12/10/2015	RENT A DRINKING FOUN	MAINT & OPERATIONS SUPPLIES	260.20
12/10/2015	RENT A DRINKING FOUN	MAINT & OPERATIONS SUPPLIES	78.90
12/10/2015	RESENDEZ, ROSA	EMPLOYEE TRAVEL	36.10
12/10/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	29.99
12/10/2015	RFV ENTERPRISES INC	GENERAL SUPPLIES	59.79
12/10/2015	RICE UNIVERSITY	EMPLOYEE TRAVEL	155.00
12/10/2015	RICE UNIVERSITY	EMPLOYEE TRAVEL	155.00
12/10/2015	RICE UNIVERSITY	EMPLOYEE TRAVEL	155.00
12/10/2015	RICE UNIVERSITY	EMPLOYEE TRAVEL	155.00
12/10/2015	RICE UNIVERSITY	EMPLOYEE TRAVEL	155.00
12/10/2015	RICOH AMERICAS CORPO	CONTRACT MAINT / REPAIR	2,505.01
12/10/2015	RIGDON, ROXANA	EMPLOYEE TRAVEL	122.23
12/10/2015	RODARTE, JAVIER	MISC CONTRACTED SERVICES	45.00



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12/10/2015	RODARTE, JAVIER	MISC CONTRACTED SERVICES	110.00
12/10/2015	RODRIGUEZ, CONNIE	EMPLOYEE TRAVEL	96.60
12/10/2015	ROSALES, ROBERT	MISC CONTRACTED SERVICES	70.00
12/10/2015	ROUNTREE, JENNIFER	EMPLOYEE TRAVEL	319.74
12/10/2015	SAMPLE, LESLIE ANN	EMPLOYEE TRAVEL	30.36
12/10/2015	SANDERS, JEREMY	MISC CONTRACTED SERVICES	75.00
12/10/2015	SCHOLASTIC INC	READING MATERIALS	1,353.28
12/10/2015	SCHOLASTIC INC	READING MATERIALS	2,411.52
12/10/2015	SCHOOL OUTFITTERS LL	GENERAL SUPPLIES	257.46
12/10/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	146.39
12/10/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	28.20
12/10/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	193.32
12/10/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	598.85
12/10/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	374.49
12/10/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	123.77
12/10/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	41.76
12/10/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	304.83
12/10/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	26.38
12/10/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	46.62
12/10/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	46.31
12/10/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	31.00
12/10/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	57.40
12/10/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	343.31
12/10/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	263.15
12/10/2015	SHADDOCK, CHRISTOPHE	EMPLOYEE TRAVEL	38.00
12/10/2015	SHADDOCK, CHRISTOPHE	STUDENT TRAVEL	91.96
12/10/2015	SHARPE JR, TALMADGE	MISC CONTRACTED SERVICES	70.00
12/10/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	58.98
12/10/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	10.38
12/10/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	13.58
12/10/2015	SILVA, LUPITA	EMPLOYEE TRAVEL	51.00
12/10/2015	SIMONS, CHRISTOPHER	OTHER PROFESSIONAL SVCS	165.00
12/10/2015	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	289.35
12/10/2015	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	269.41
12/10/2015	SIMPSON, DOROTHY	CATERING SUPPLIES	94.78
12/10/2015	SIMPSON, DOROTHY	CATERING SUPPLIES	64.62
12/10/2015	SMITH, MARK S	MISC CONTRACTED SERVICES	50.00
12/10/2015	SOLANT HEALTH	OTHER PROFESSIONAL SVCS	2,100.00
12/10/2015	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	18.77
12/10/2015	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	188.23
12/10/2015	ST HELEN CATHOLIC	EMPLOYEE TRAVEL	155.00
12/10/2015	STEEL SUPPLY LP	GENERAL SUPPLIES	52.75
12/10/2015	STEEL SUPPLY LP	GENERAL SUPPLIES	431.71
12/10/2015	STEEL SUPPLY LP	GENERAL SUPPLIES	69.39
12/10/2015	STEFFLER, DWIGHT W	MISC CONTRACTED SERVICES	110.00
12/10/2015	STROUHAL TIRE RECAPP	CONTRACT MAINT / REPAIR	40.00
12/10/2015	SUNBELT RENTALS INC	RENTALS - OPERATING LEASES	476.98



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12/10/2015	SURETY SYSTEMS INC	CONTRACT MAINT / REPAIR	805.50
12/10/2015	SURVEYMONKEY	GENERAL SUPPLIES	300.00
12/10/2015	SWIM SHOPS OF THE SW	GENERAL SUPPLIES	257.25
12/10/2015	SWIM SHOPS OF THE SW	GENERAL SUPPLIES	110.00
12/10/2015	SWIM SHOPS OF THE SW	GENERAL SUPPLIES	1,809.50
12/10/2015	TACAC	EMPLOYEE TRAVEL	200.00
12/10/2015	TASBO	DUES	130.00
12/10/2015	TASBO	EMPLOYEE TRAVEL	670.00
12/10/2015	TASBO	EMPLOYEE TRAVEL	695.00
12/10/2015	TAYLOR CORPORATION	GENERAL SUPPLIES	127.15
12/10/2015	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	135.00
12/10/2015	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	120.00
12/10/2015	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	4,434.75
12/10/2015	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	4,613.75
12/10/2015	TERRY WOODARD ENTERP	GENERAL SUPPLIES	3,774.54
12/10/2015	TEXAS DEPT OF INFORM	TELEPHONE EXPENSE	117.79
12/10/2015	TEXAS DEPT OF INFORM	TELEPHONE EXPENSE	262.61
12/10/2015	TEXAS DEPT OF INFORM	TELEPHONE EXPENSE	281.63
12/10/2015	TEXAS DEPT OF INFORM	TELEPHONE EXPENSE	99.48
12/10/2015	TEXAS SPEECH COMMUNI	DUES	160.00
12/10/2015	TOTAL PHARMACY SUPPL	GENERAL SUPPLIES	19.72
12/10/2015	TOTAL PHARMACY SUPPL	GENERAL SUPPLIES	286.09
12/10/2015	TROXELL COMM	GENERAL SUPPLIES	1,020.00
12/10/2015	TX COMPUTER ED ASSOC	DUES	45.00
12/10/2015	TX COUNCIL OF ADMIN	EMPLOYEE TRAVEL	460.00
12/10/2015	TX DEPARTMENT OF LIC	OTHER PROFESSIONAL SVCS	70.00
12/10/2015	TX FOREIGN LANGUAGE	EMPLOYEE TRAVEL	140.00
12/10/2015	TX LAUNDRY SERVICE C	MAINT & OPERATIONS SUPPLIES	77.33
12/10/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	5,091.10
12/10/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	56,579.84
12/10/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	2,031.94
12/10/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	20,442.80
12/10/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	28,814.64
12/10/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	160.41
12/10/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	5.60
12/10/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	109.81
12/10/2015	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	39.96
12/10/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	6,152.98
12/10/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	6,334.72
12/10/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	7,659.64
12/10/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	5,645.28
12/10/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	11.90
12/10/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	315.98
12/10/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	86.68
12/10/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	37,047.48
12/10/2015	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	198.06
12/10/2015	UNITED REFRIGERATION	GENERAL SUPPLIES	384.04



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12/10/2015	VALENCIA, RHONDA R	MISC CONTRACTED SERVICES	480.00
12/10/2015	BSN SPORTS LLC	GENERAL SUPPLIES	490.83
12/10/2015	BSN SPORTS LLC	GENERAL SUPPLIES	363.48
12/10/2015	VERSHIER, SHEILA R	EMPLOYEE TRAVEL	678.64
12/10/2015	VILLARREAL, SANDRA	EMPLOYEE TRAVEL	9.20
12/10/2015	VISUAL TECHNIQUES IN	GENERAL SUPPLIES	214.00
12/10/2015	VISUAL TECHNIQUES IN	GENERAL SUPPLIES	1,998.00
12/10/2015	VON RUFF, SHERYL S	EMPLOYEE TRAVEL	47.15
12/10/2015	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	1,247.12
12/10/2015	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	6,667.44
12/10/2015	VWR FUNDING INC	GENERAL SUPPLIES	99.00
12/10/2015	W W GRAINGER INC	GENERAL SUPPLIES	38.34
12/10/2015	W W GRAINGER INC	GENERAL SUPPLIES	19.17
12/10/2015	W W GRAINGER INC	GENERAL SUPPLIES	337.64
12/10/2015	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	1,212.00
12/10/2015	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	110.61
12/10/2015	WALKER, MARK	MISC CONTRACTED SERVICES	110.00
12/10/2015	WALSH GALLEGOS TREVI	LEGAL SERVICES	228.20
12/10/2015	WATKINS, RAMONA	EMPLOYEE TRAVEL	34.62
12/10/2015	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	556.16
12/10/2015	WEIERSHAUSEN, LONDON	MISC CONTRACTED SERVICES	110.00
12/10/2015	WENGER CORPORATION	GENERAL SUPPLIES	363.00
12/10/2015	WILLIAM V MACGILL &	GENERAL SUPPLIES	75.95
12/10/2015	WILLIAM V MACGILL &	GENERAL SUPPLIES	2,219.00
12/10/2015	WILLIAMS, DAVID W	MISC CONTRACTED SERVICES	95.00
12/10/2015	WILSON, ADRAIN	MISC CONTRACTED SERVICES	73.00
12/10/2015	WREN, JIMMY	MISC CONTRACTED SERVICES	78.00
12/10/2015	XEROX CORPORATION	GENERAL SUPPLIES	62.78
12/10/2015	XEROX CORPORATION	GENERAL SUPPLIES	171.10
12/10/2015	XEROX CORPORATION	GENERAL SUPPLIES	158.59
12/10/2015	XEROX CORPORATION	GENERAL SUPPLIES	29.97
12/10/2015	XEROX CORPORATION	GENERAL SUPPLIES	102.54
12/10/2015	XEROX CORPORATION	GENERAL SUPPLIES	118.18
12/10/2015	XEROX CORPORATION	GENERAL SUPPLIES	72.16
12/10/2015	XEROX CORPORATION	GENERAL SUPPLIES	38.06
12/10/2015	XEROX CORPORATION	GENERAL SUPPLIES	41.42
12/10/2015	XEROX CORPORATION	GENERAL SUPPLIES	236.18
12/10/2015	XEROX CORPORATION	GENERAL SUPPLIES	9.50
12/10/2015	XEROX CORPORATION	GENERAL SUPPLIES	167.74
12/10/2015	XEROX CORPORATION	GENERAL SUPPLIES	74.46
12/10/2015	XEROX CORPORATION	GENERAL SUPPLIES	60.42
12/10/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	304.12
12/10/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
12/10/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
12/10/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
12/10/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
12/10/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.84



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12/10/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
12/10/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
12/10/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	349.93
12/10/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	133.17
12/10/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.06
12/10/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	322.32
12/10/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
12/10/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	354.21
12/10/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
12/10/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	445.94
12/10/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
12/10/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	389.22
12/10/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.15
12/10/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
12/10/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	349.55
12/10/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
12/10/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	440.71
12/10/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
12/10/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	310.23
12/10/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	216.37
12/10/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	210.60
12/10/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	45.60
12/10/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	46.41
12/10/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
12/10/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	163.50
12/10/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,070.00
12/10/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	324.05
12/10/2015	YOUNG AUDIENCES INC.	MISC CONTRACTED SERVICES	1,125.00
12/10/2015	ZSPACE LC	GENERAL SUPPLIES	186.40
12/17/2015	ETA HAND2MIND	GENERAL SUPPLIES	34.78
12/17/2015	ABDULLAH, AMEER	MISC CONTRACTED SERVICES	75.00
12/17/2015	ABDULLAH, AMEER	MISC CONTRACTED SERVICES	95.00
12/17/2015	ACCO BRANDS USA LLC	CONTRACT MAINT / REPAIR	312.00
12/17/2015	ACCUCUT LLC	GENERAL SUPPLIES	62.00
12/17/2015	ACE EDUCATIONAL SUPP	GENERAL SUPPLIES	70.06
12/17/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00
12/17/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
12/17/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
12/17/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
12/17/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
12/17/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
12/17/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	70.45
12/17/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
12/17/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
12/17/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
12/17/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
12/17/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	141.40



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12/17/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
12/17/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
12/17/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
12/17/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
12/17/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
12/17/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
12/17/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	76.88
12/17/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	16.07
12/17/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.27
12/17/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
12/17/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
12/17/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
12/17/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	140.16
12/17/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	80.34
12/17/2015	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
12/17/2015	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	1,961.91
12/17/2015	ACT HOUSTON	GENERAL SUPPLIES	250.00
12/17/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	86.75
12/17/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	86.75
12/17/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	16.00
12/17/2015	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	16.00
12/17/2015	ALEXANDER, ROBERT G	MISC CONTRACTED SERVICES	60.00
12/17/2015	ALSOBROOKS, MICHAEL	MISC CONTRACTED SERVICES	140.00
12/17/2015	AMAO, CARMEN A	EMPLOYEE TRAVEL	34.50
12/17/2015	AMERICAN EXPRESS	ACCOUNTS PAYABLE AX	9,915.33
12/17/2015	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,732.16
12/17/2015	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	11,334.13
12/17/2015	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	1,910.17
12/17/2015	APPERSON INC	GENERAL SUPPLIES	422.74
12/17/2015	APPLE INC	GENERAL SUPPLIES	1,154.79
12/17/2015	APPLE INC	GENERAL SUPPLIES	360.00
12/17/2015	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	37.48
12/17/2015	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	37.48
12/17/2015	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	37.48
12/17/2015	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	37.48
12/17/2015	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	38.59
12/17/2015	ASTRO APPAREL & UNIF	MAINT & OPERATIONS SUPPLIES	4,828.85
12/17/2015	AT&T	TELEPHONE EXPENSE	4,581.22
12/17/2015	AT&T	TELEPHONE EXPENSE	31.68
12/17/2015	AT&T	TELEPHONE EXPENSE	51.20
12/17/2015	AT&T	TELEPHONE EXPENSE	158.40
12/17/2015	AT&T	TELEPHONE EXPENSE	16,218.26
12/17/2015	AT&T MOBILITY	MISC OPERATING EXPENSES	1,293.86
12/17/2015	ATKINSON, MIKE	MISC CONTRACTED SERVICES	100.00
12/17/2015	AUTO-CHLOR SERVICES	GENERAL SUPPLIES	199.72
12/17/2015	AUTO-CHLOR SERVICES	GENERAL SUPPLIES	177.00
12/17/2015	AVAYA INC	EMPLOYEE TRAVEL	2,677.50



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12/17/2015	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	3,900.00
12/17/2015	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,900.00
12/17/2015	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,000.00
12/17/2015	AWARDS OF DISTINCTIO	GENERAL SUPPLIES	852.00
12/17/2015	AWARDS OF DISTINCTIO	GENERAL SUPPLIES	150.00
12/17/2015	B & H PHOTO VIDEO	GENERAL SUPPLIES	140.90
12/17/2015	BAILEY JR, EDWARD E	MISC CONTRACTED SERVICES	180.00
12/17/2015	BAKER DISTRIBUTING C	GENERAL SUPPLIES	87.34
12/17/2015	BAKER DISTRIBUTING C	GENERAL SUPPLIES	876.34
12/17/2015	BARCELONA SPORTING	GENERAL SUPPLIES	270.00
12/17/2015	BARCELONA SPORTING	GENERAL SUPPLIES	300.00
12/17/2015	BARCELONA SPORTING	GENERAL SUPPLIES	1,401.00
12/17/2015	BARKER, JOHN	MISC CONTRACTED SERVICES	70.00
12/17/2015	BARNES & NOBLE	GENERAL SUPPLIES	95.84
12/17/2015	BARNES & NOBLE	READING MATERIALS	340.00
12/17/2015	BARNES & NOBLE	READING MATERIALS	69.90
12/17/2015	BARNES & NOBLE	READING MATERIALS	426.69
12/17/2015	BAYGAS	MAINT & OPERATIONS SUPPLIES	46.20
12/17/2015	BAYGAS	MAINT & OPERATIONS SUPPLIES	51.15
12/17/2015	BAYGAS	MAINT & OPERATIONS SUPPLIES	53.07
12/17/2015	BAYGAS	MAINT & OPERATIONS SUPPLIES	49.22
12/17/2015	BAYGAS	MAINT & OPERATIONS SUPPLIES	36.85
12/17/2015	BEHAVIOR PLUS INC	CONSULTING SERVICES	1,175.00
12/17/2015	BEHAVIOR PLUS INC	OTHER PROFESSIONAL SVCS	365.00
12/17/2015	BEHAVIOR PLUS INC	OTHER PROFESSIONAL SVCS	2,085.00
12/17/2015	BENEFIELD, JEFFREY	MISC CONTRACTED SERVICES	140.00
12/17/2015	BIG TEX WELDING	RENTALS - OPERATING LEASES	156.00
12/17/2015	BIRDSONG PRINTING IN	GENERAL SUPPLIES	2,090.00
12/17/2015	BIRDSONG PRINTING IN	MISC CONTRACTED SERVICES	1,540.00
12/17/2015	BOGGS, PATRICK	MISC CONTRACTED SERVICES	67.53
12/17/2015	BONDS, CALEB	MISC CONTRACTED SERVICES	140.00
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	392.26
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	678.47
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	580.22
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	357.84
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	309.78
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	384.57
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	316.80
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	439.11
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	372.78
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	454.55
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	64.08
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	540.00
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	674.91
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	534.60
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	278.28
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	272.39



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12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	568.52
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	671.66
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	539.61
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	442.61
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	762.38
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	696.71
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	456.80
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	597.92
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	596.45
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	549.00
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	354.26
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	341.82
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	480.69
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	577.40
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	753.08
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	347.72
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	32.04
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	310.32
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	337.72
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	337.72
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	411.84
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	352.53
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	53.42
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	37.40
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	344.49
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	371.76
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	809.36
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	879.53
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	64.13
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	240.30
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	224.28
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	689.54
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	785.66
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	-48.06
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	411.15
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	288.61
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	351.41
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	747.73
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	358.67
12/17/2015	BORDEN DAIRY COMPANY	FOOD COSTS	331.76
12/17/2015	BOYKINS, DEREK	MISC CONTRACTED SERVICES	75.00
12/17/2015	BOYKINS, DEREK	MISC CONTRACTED SERVICES	75.00
12/17/2015	BOYKINS, DEREK	MISC CONTRACTED SERVICES	50.00
12/17/2015	BRADLEY, BRYAN	MISC CONTRACTED SERVICES	60.00
12/17/2015	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	2,026.00
12/17/2015	BRAZORIA COUNTY	TAX APPRAISAL- COLLECTION	144,998.50
12/17/2015	BRAZORIA COUNTY	MISC OPERATING EXPENSES	14.25



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12/17/2015	BRAZORIA COUNTY	MISC OPERATING EXPENSES	14.25
12/17/2015	BRAZORIA COUNTY	MISC CONTRACTED SERVICES	50.25
12/17/2015	BRAZORIA COUNTY	MISC CONTRACTED SERVICES	57.00
12/17/2015	BRAZORIA COUNTY	MISC CONTRACTED SERVICES	71.25
12/17/2015	TECHLAND HOUSTON	GENERAL SUPPLIES	182.46
12/17/2015	BROOKS SR, DARRYL W	MISC CONTRACTED SERVICES	95.00
12/17/2015	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	428.00
12/17/2015	BROWN, SEMICO SR	MISC CONTRACTED SERVICES	105.00
12/17/2015	BUD GRIFFIN CUSTOMER	CONTRACT MAINT / REPAIR	2,940.00
12/17/2015	BURNHAM, VANCE	MISC CONTRACTED SERVICES	100.00
12/17/2015	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	958.63
12/17/2015	CAROSELLA, FRANK ANT	MISC CONTRACTED SERVICES	140.00
12/17/2015	CDW LLC	GENERAL SUPPLIES	91.70
12/17/2015	CDW LLC	GENERAL SUPPLIES	93.76
12/17/2015	CDW LLC	GENERAL SUPPLIES	125.04
12/17/2015	CDW LLC	GENERAL SUPPLIES	87.97
12/17/2015	CDW LLC	GENERAL SUPPLIES	132.28
12/17/2015	CDW LLC	GENERAL SUPPLIES	294.40
12/17/2015	CENTRAL CONSOLIDATED	GENERAL SUPPLIES	14.76
12/17/2015	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	233.40
12/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	171.32
12/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	76.10
12/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	45.44
12/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	216.68
12/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	229.67
12/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	946.35
12/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	81.75
12/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	303.05
12/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	9.09
12/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	154.96
12/17/2015	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	12.26
12/17/2015	CHOICE ENGRAVING LTD	MISC OPERATING EXPENSES	54.00
12/17/2015	CHOICE ENGRAVING LTD	MISC OPERATING EXPENSES	192.00
12/17/2015	CINTAS FIRST AID	MAINT & OPERATIONS SUPPLIES	109.22
12/17/2015	CITY OF PEARLAND	WATER/SEWAGE	112.70
12/17/2015	CITY OF PEARLAND	WATER/SEWAGE	56.58
12/17/2015	CITY OF PEARLAND	WATER/SEWAGE	114.68
12/17/2015	CITY OF PEARLAND	WATER/SEWAGE	938.93
12/17/2015	CJ HARRIS ELEMENTARY	GENERAL SUPPLIES	53.05
12/17/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	497.25
12/17/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	838.95
12/17/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	319.60
12/17/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	799.10
12/17/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	1,751.10
12/17/2015	COAST TO COAST COMPU	GENERAL SUPPLIES	-719.25
12/17/2015	COE, MAMIE	EMPLOYEE TRAVEL	54.63
12/17/2015	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	185.00



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12/17/2015	COLLINSWORTH, KEVIN	EMPLOYEE TRAVEL	10.47
12/17/2015	COMEX CORPORATION	BUILDING CONSTR/IMPR/FEES	214,841.70
12/17/2015	COOPER, CLARENCE T	MISC CONTRACTED SERVICES	95.00
12/17/2015	COOPER, JOSEPH D	MISC CONTRACTED SERVICES	65.52
12/17/2015	CORKERN, RACHEL H	GENERAL SUPPLIES	35.00
12/17/2015	CRAFT JR, TILLMAN H	MISC CONTRACTED SERVICES	62.76
12/17/2015	CRAFT, LYNN	EMPLOYEE TRAVEL	18.92
12/17/2015	CRESCENT ENGINEERING	MISC CONTRACTED SERVICES	550.00
12/17/2015	CROCKETT, WARREN T	MISC CONTRACTED SERVICES	95.00
12/17/2015	CUDDY LAW FIRM, PLLC	LEGAL SERVICES	1,800.00
12/17/2015	DANIELS, ARCHIE B	MISC CONTRACTED SERVICES	70.00
12/17/2015	SPORTS MEDIA PUBLICA	MISC CONTRACTED SERVICES	1,008.33
12/17/2015	DAVIS, LARRY ALLEN	MISC CONTRACTED SERVICES	140.00
12/17/2015	DECKER INC	MAINT & OPERATIONS SUPPLIES	4.80
12/17/2015	DECKER INC	MAINT & OPERATIONS SUPPLIES	590.99
12/17/2015	DECKER INC	MAINT & OPERATIONS SUPPLIES	2,573.54
12/17/2015	DECKERT, GEORGE	MISC CONTRACTED SERVICES	105.00
12/17/2015	DELEGARD TOOL OF TEX	MAINT & OPERATIONS SUPPLIES	517.20
12/17/2015	DEMCO INC	GENERAL SUPPLIES	535.91
12/17/2015	DERRICK, KENNETH WAY	MISC CONTRACTED SERVICES	50.00
12/17/2015	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	487.49
12/17/2015	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	254.71
12/17/2015	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	120.00
12/17/2015	DRAMATIC PUBLISHING	GENERAL SUPPLIES	204.53
12/17/2015	EDUCATION SERVICE CE	EMPLOYEE TRAVEL	1,500.00
12/17/2015	EDUCATION SERVICE CE	EMPLOYEE TRAVEL	500.00
12/17/2015	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	476.84
12/17/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	250.00
12/17/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	33.00
12/17/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	115.80
12/17/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	240.23
12/17/2015	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	2,839.56
12/17/2015	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	117.00
12/17/2015	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	998.33
12/17/2015	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
12/17/2015	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
12/17/2015	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
12/17/2015	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
12/17/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	619.00
12/17/2015	EPMA CORP	MAINT & OPERATIONS SUPPLIES	692.89
12/17/2015	ERIS RITCHIE CO INC	MISC OPERATING EXPENSES	1,004.00
12/17/2015	EVANS, BRIAN D	CONTRACT MAINT / REPAIR	105.00
12/17/2015	EVANS, BRIAN D	CONTRACT MAINT / REPAIR	90.00
12/17/2015	EVERITT, LOWELL	MISC CONTRACTED SERVICES	140.00
12/17/2015	EVR GREEN LLC	CONTRACT MAINT / REPAIR	1,260.00
12/17/2015	EVR GREEN LLC	CONTRACT MAINT / REPAIR	481.84
12/17/2015	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	150.10



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12/17/2015	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	275.40
12/17/2015	EXPRESS HVAC SERVICE	CONTRACT MAINT / REPAIR	1,600.00
12/17/2015	FARRIS, JOHN	MISC CONTRACTED SERVICES	100.00
12/17/2015	FEDEX	GENERAL SUPPLIES	35.34
12/17/2015	FEDEX	GENERAL SUPPLIES	36.64
12/17/2015	FELDER, ANDRE	MISC CONTRACTED SERVICES	50.00
12/17/2015	FLETCHER, KARL N	OTHER PROFESSIONAL SVCS	120.00
12/17/2015	FLETCHER, KARL N	OTHER PROFESSIONAL SVCS	120.00
12/17/2015	FONTENOT, STACIA	MISC CONTRACTED SERVICES	73.80
12/17/2015	FONTENOT, STACIA	MISC CONTRACTED SERVICES	120.12
12/17/2015	FORD, RONNIE	MISC CONTRACTED SERVICES	66.74
12/17/2015	FOWLER, JAMES	MISC CONTRACTED SERVICES	140.00
12/17/2015	FRED PRYOR SEMINARS	EMPLOYEE TRAVEL	99.00
12/17/2015	FULLER, PETER	MISC CONTRACTED SERVICES	60.00
12/17/2015	GALINDO, ELIDIA M	EMPLOYEE TRAVEL	278.30
12/17/2015	GANGLOFF, MICHAEL J	OTHER PROFESSIONAL SVCS	120.00
12/17/2015	GARZA, ALFONSO	MISC CONTRACTED SERVICES	78.00
12/17/2015	GARZA, ALFONSO	MISC CONTRACTED SERVICES	78.00
12/17/2015	GLEITZ, CAROLYN M	EMPLOYEE TRAVEL	297.89
12/17/2015	GOBERT, ANDREA	EMPLOYEE TRAVEL	56.06
12/17/2015	GONZALES, ANGEL	MISC CONTRACTED SERVICES	50.00
12/17/2015	GONZALEZ, ROBERT	MISC CONTRACTED SERVICES	140.00
12/17/2015	GOODHEART WILLCOX CO	GENERAL SUPPLIES	11.70
12/17/2015	GOODHEART WILLCOX CO	READING MATERIALS	13.98
12/17/2015	GOSSE, DAWN M	EMPLOYEE TRAVEL	108.00
12/17/2015	GREENE, GERALD SCOTT	MISC CONTRACTED SERVICES	70.00
12/17/2015	GROSCURTH, GRACE	MISC CONTRACTED SERVICES	1,400.00
12/17/2015	GUINON, EILEEN	GENERAL SUPPLIES	48.47
12/17/2015	GURNEY, CHARLES	MISC CONTRACTED SERVICES	100.00
12/17/2015	GUTIERREZ, DOLORES	EMPLOYEE TRAVEL	57.50
12/17/2015	HADLEY, JIMMY	MISC CONTRACTED SERVICES	63.45
12/17/2015	HALL, CARY	MISC CONTRACTED SERVICES	75.00
12/17/2015	HALL, CARY	MISC CONTRACTED SERVICES	75.00
12/17/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	270.00
12/17/2015	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	151.95
12/17/2015	ELECTRONIC SECURITY	RENTALS - OPERATING LEASES	14,960.18
12/17/2015	HARDIG, RISE D	MISC CONTRACTED SERVICES	73.50
12/17/2015	HARRIS COUNTY DEPT O	DUES	2,000.00
12/17/2015	HARRIS COUNTY DEPT O	CONSULTING SERVICES	3,325.00
12/17/2015	HOUSTON CHRONICLE PU	MISC CONTRACTED SERVICES	1,100.00
12/17/2015	HENDERSON, CALVIN R	MISC CONTRACTED SERVICES	60.00
12/17/2015	HENDERSON, CALVIN R	MISC CONTRACTED SERVICES	60.00
12/17/2015	HENDERSON, KENNETH C	MISC CONTRACTED SERVICES	75.00
12/17/2015	HERMANN, DANNY P	MISC CONTRACTED SERVICES	35.00
12/17/2015	HEXCO INC	READING MATERIALS	76.10
12/17/2015	HILL SAND CO INC	RENTALS - OPERATING LEASES	600.00
12/17/2015	HILL SAND CO INC	RENTALS - OPERATING LEASES	600.00



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12/17/2015	HILL SAND CO INC	RENTALS - OPERATING LEASES	420.00
12/17/2015	HILL SAND CO INC	RENTALS - OPERATING LEASES	600.00
12/17/2015	HOFF, JILL	EMPLOYEE TRAVEL	25.93
12/17/2015	HOLLINS JR, DAVID	MISC CONTRACTED SERVICES	110.00
12/17/2015	HOUGHTON MIFFLIN HAR	TEXTBOOKS	3,635.00
12/17/2015	HUBBELL, ROBERT	MISC CONTRACTED SERVICES	100.00
12/17/2015	INSIGHT INVESTMENTS	GENERAL SUPPLIES	525.00
12/17/2015	INTERQUEST GROUP INC	OTHER PROFESSIONAL SVCS	1,000.00
12/17/2015	JACKSON, TONY	MISC CONTRACTED SERVICES	95.00
12/17/2015	JACKSON, TONY	MISC CONTRACTED SERVICES	75.00
12/17/2015	JEMERSON, TERICA L	MISC CONTRACTED SERVICES	75.00
12/17/2015	JEMERSON, TERICA L	MISC CONTRACTED SERVICES	95.00
12/17/2015	JEMERSON, TERICA L	MISC CONTRACTED SERVICES	95.00
12/17/2015	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	350.53
12/17/2015	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	360.75
12/17/2015	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	396.75
12/17/2015	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	263.25
12/17/2015	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	279.00
12/17/2015	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	402.75
12/17/2015	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	351.00
12/17/2015	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	1,323.37
12/17/2015	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	401.17
12/17/2015	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	72.71
12/17/2015	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	360.75
12/17/2015	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	264.75
12/17/2015	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	1,323.37
12/17/2015	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	350.53
12/17/2015	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	340.45
12/17/2015	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	346.50
12/17/2015	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	378.75
12/17/2015	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	309.36
12/17/2015	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	690.00
12/17/2015	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	272.25
12/17/2015	JOHNSON PHD, REBECCA	OTHER PROFESSIONAL SVCS	2,400.00
12/17/2015	JOHNSON, SCOTT	MISC CONTRACTED SERVICES	105.00
12/17/2015	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
12/17/2015	JONES, GREGORY	MISC CONTRACTED SERVICES	75.00
12/17/2015	KELLY, WILL	MISC CONTRACTED SERVICES	80.35
12/17/2015	KNOWLES, AARON	MISC CONTRACTED SERVICES	75.00
12/17/2015	KNOWLES, AARON	MISC CONTRACTED SERVICES	95.00
12/17/2015	KOEHN, LISA	MISC CONTRACTED SERVICES	70.00
12/17/2015	KOEHN, LISA	MISC CONTRACTED SERVICES	68.21
12/17/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	249.00
12/17/2015	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	138.00
12/17/2015	KURZ & CO	FOOD COSTS	241.35
12/17/2015	KURZ & CO	FOOD COSTS	79.60
12/17/2015	KURZ & CO	FOOD COSTS	101.50



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12/17/2015	KURZ & CO	FOOD COSTS	115.40
12/17/2015	KURZ & CO	FOOD COSTS	100.07
12/17/2015	KURZ & CO	FOOD COSTS	75.60
12/17/2015	KURZ & CO	FOOD COSTS	199.00
12/17/2015	KURZ & CO	FOOD COSTS	71.65
12/17/2015	KURZ & CO	FOOD COSTS	115.40
12/17/2015	KURZ & CO	FOOD COSTS	96.05
12/17/2015	KURZ & CO	FOOD COSTS	72.65
12/17/2015	KURZ & CO	FOOD COSTS	65.70
12/17/2015	KURZ & CO	FOOD COSTS	115.40
12/17/2015	KURZ & CO	FOOD COSTS	71.60
12/17/2015	KURZ & CO	FOOD COSTS	109.84
12/17/2015	KURZ & CO	FOOD COSTS	71.60
12/17/2015	KURZ & CO	FOOD COSTS	167.75
12/17/2015	KURZ & CO	FOOD COSTS	168.00
12/17/2015	KURZ & CO	FOOD COSTS	246.80
12/17/2015	KURZ & CO	FOOD COSTS	71.60
12/17/2015	KURZ & CO	FOOD COSTS	75.60
12/17/2015	KURZ & CO	FOOD COSTS	107.06
12/17/2015	KURZ & CO	FOOD COSTS	73.41
12/17/2015	KYLES, STEVENSON ARN	MISC CONTRACTED SERVICES	70.00
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,467.29
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,406.00
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	6,963.46
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,531.18
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,334.80
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,114.35
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,207.59
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	606.86
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,157.28
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,735.44
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,540.70
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,529.70
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	120.74
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	577.85
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,730.56
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,280.13
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	40.74
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,212.07
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,801.09
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,364.29
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,151.23
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,508.30
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,598.63
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,409.57
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,527.17
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,008.81



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12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,713.47
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,005.49
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,669.09
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	859.83
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,347.13
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,349.89
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,725.70
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	222.53
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	114.63
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,506.61
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	1,434.98
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	2,825.24
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	3,227.46
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	4,421.20
12/17/2015	LABATT INSTITUTIONAL	FOOD COSTS	5,349.69
12/17/2015	LABATT INSTITUTIONAL	GENERAL SUPPLIES	229.03
12/17/2015	LABATT INSTITUTIONAL	GENERAL SUPPLIES	196.79
12/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	761.40
12/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	715.37
12/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	899.31
12/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	558.07
12/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	208.65
12/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	424.26
12/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	781.02
12/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	100.08
12/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	756.94
12/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	268.70
12/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	405.41
12/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	102.64
12/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	70.22
12/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	227.99
12/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	410.94
12/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	339.48
12/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	189.39
12/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	377.51
12/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	368.39
12/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	234.56
12/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	445.16
12/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	494.92
12/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	301.99
12/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	275.02
12/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	314.94
12/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	162.22
12/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,044.81
12/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	538.23
12/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	346.80
12/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	402.80



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12/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	207.50
12/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	322.36
12/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	200.09
12/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	114.60
12/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	425.86
12/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	308.10
12/17/2015	LABATT INSTITUTIONAL	NON-FOOD COSTS	551.97
12/17/2015	LABATT INSTITUTIONAL	GENERAL SUPPLIES	219.13
12/17/2015	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	81.22
12/17/2015	GILBERT, JENNIFER LA	EMPLOYEE TRAVEL	108.85
12/17/2015	LEARNING ROCKS! EDUC	CONSULTING SERVICES	1,000.00
12/17/2015	LEON SABLATURA MIDL	GENERAL SUPPLIES	201.34
12/17/2015	LEON SABLATURA MIDL	READING MATERIALS	47.90
12/17/2015	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	43.27
12/17/2015	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	245.07
12/17/2015	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	72.21
12/17/2015	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	781.10
12/17/2015	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	132.41
12/17/2015	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	1,877.88
12/17/2015	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	1,685.47
12/17/2015	MAAT RESOURCES INC	GENERAL SUPPLIES	99.69
12/17/2015	MACHOL, MICHAEL G	MISC CONTRACTED SERVICES	60.00
12/17/2015	MACPHERSON, DIANA	MISC CONTRACTED SERVICES	127.91
12/17/2015	MAD SCIENCE OF HOUST	MISC CONTRACTED SERVICES	480.00
12/17/2015	MAD SCIENCE OF HOUST	MISC CONTRACTED SERVICES	30.00
12/17/2015	MAD SCIENCE OF HOUST	MISC CONTRACTED SERVICES	320.00
12/17/2015	MAD SCIENCE OF HOUST	MISC CONTRACTED SERVICES	15.00
12/17/2015	MAD SCIENCE OF HOUST	MISC CONTRACTED SERVICES	640.00
12/17/2015	MAD SCIENCE OF HOUST	MISC CONTRACTED SERVICES	22.50
12/17/2015	MAD SCIENCE OF HOUST	MISC CONTRACTED SERVICES	335.00
12/17/2015	MAGNUSON ACE HARDWA	MAINT & OPERATIONS SUPPLIES	331.85
12/17/2015	MANGUM, KEVIN	MISC CONTRACTED SERVICES	70.00
12/17/2015	MARCOTTE, MICHAEL S	MISC CONTRACTED SERVICES	140.00
12/17/2015	CHARLES, MARK	MISC CONTRACTED SERVICES	70.00
12/17/2015	MARRIOTT HOTEL SERVI	EMPLOYEE TRAVEL	618.03
12/17/2015	MARTIN, MIKE	MISC CONTRACTED SERVICES	140.00
12/17/2015	MASSEY, MICHAEL K	MISC CONTRACTED SERVICES	105.00
12/17/2015	MAYER JOHNSON	GENERAL SUPPLIES	30.00
12/17/2015	MCGINTY, JOANN	EMPLOYEE TRAVEL	42.90
12/17/2015	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	2,981.50
12/17/2015	MINTER, SHERI	EMPLOYEE TRAVEL	450.44
12/17/2015	MCKESSON MEDICAL SUR	GENERAL SUPPLIES	379.33
12/17/2015	MOORE, MICHAEL G	MISC CONTRACTED SERVICES	105.00
12/17/2015	MOORE, MICHAEL G	MISC CONTRACTED SERVICES	60.00
12/17/2015	MORALES, LAURA	OTHER PROFESSIONAL SVCS	800.00
12/17/2015	MORENO, HOLLY	EMPLOYEE TRAVEL	108.00
12/17/2015	MOTTU, GEORGE R	MISC CONTRACTED SERVICES	50.00



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12/17/2015	MOTTU, GEORGE R	MISC CONTRACTED SERVICES	50.00
12/17/2015	MP2 ENERGY	ELECTRICITY	238,255.07
12/17/2015	MUELLER, STACY E	EMPLOYEE TRAVEL	245.53
12/17/2015	MURPHY, GARY	MISC CONTRACTED SERVICES	60.00
12/17/2015	MYERS, DEDRIC K	MISC CONTRACTED SERVICES	150.00
12/17/2015	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
12/17/2015	N M CIRCLE LLC	GENERAL SUPPLIES	99.80
12/17/2015	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
12/17/2015	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
12/17/2015	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
12/17/2015	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
12/17/2015	N M CIRCLE LLC	GENERAL SUPPLIES	99.80
12/17/2015	N M CIRCLE LLC	GENERAL SUPPLIES	99.80
12/17/2015	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
12/17/2015	N M CIRCLE LLC	GENERAL SUPPLIES	224.55
12/17/2015	N M CIRCLE LLC	GENERAL SUPPLIES	99.80
12/17/2015	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
12/17/2015	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
12/17/2015	N M CIRCLE LLC	GENERAL SUPPLIES	99.80
12/17/2015	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
12/17/2015	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
12/17/2015	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
12/17/2015	N M CIRCLE LLC	GENERAL SUPPLIES	124.75
12/17/2015	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
12/17/2015	NATIONAL REGISTRY OF	MISC CONTRACTED SERVICES	1,040.00
12/17/2015	NCS PEARSON INC	GENERAL SUPPLIES	25.00
12/17/2015	NICHOLS, LIONEL	MISC CONTRACTED SERVICES	75.00
12/17/2015	O'BANION, BRENDA J	EMPLOYEE TRAVEL	203.22
12/17/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	7.98
12/17/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	19.04
12/17/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	50.00
12/17/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	29.90
12/17/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	8.36
12/17/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	19.42
12/17/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	39.96
12/17/2015	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	28.95
12/17/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	109.91
12/17/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	38.73
12/17/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	68.41
12/17/2015	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	78.06
12/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	82.44
12/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	27.89
12/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	42.36
12/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	52.63
12/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	239.11
12/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	29.99
12/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	4.27



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12/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	41.13
12/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	7.59
12/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	95.83
12/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	74.36
12/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	49.57
12/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	90.82
12/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	51.46
12/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	17.98
12/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	69.95
12/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	-7.62
12/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	-239.85
12/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	7.49
12/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	13.96
12/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	60.95
12/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	212.20
12/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	294.51
12/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	-32.52
12/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	-269.99
12/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	51.75
12/17/2015	OFFICE DEPOT INC	GENERAL SUPPLIES	279.96
12/17/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	359.14
12/17/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	191.09
12/17/2015	OFFICE EFFECTS INC	GENERAL SUPPLIES	-32.52
12/17/2015	ONE TIME PAY	RENTAL OF FACILITIES	95.00
12/17/2015	ONE TIME PAY	OTHER PROFESSIONAL SVCS	46.71
12/17/2015	ONE TIME PAY	OTHER PROFESSIONAL SVCS	46.71
12/17/2015	ONE TIME PAY	OTHER PROFESSIONAL SVCS	46.71
12/17/2015	ONE TIME PAY	OTHER PROFESSIONAL SVCS	46.71
12/17/2015	ONE TIME PAY	OTHER PROFESSIONAL SVCS	46.71
12/17/2015	ONE TIME PAY	OTHER PROFESSIONAL SVCS	46.71
12/17/2015	ONE TIME PAY	OTHER PROFESSIONAL SVCS	46.71
12/17/2015	ONE TIME PAY	OTHER PROFESSIONAL SVCS	46.71
12/17/2015	ONE TIME PAY	OTHER PROFESSIONAL SVCS	46.71
12/17/2015	ONE TIME PAY	OTHER PROFESSIONAL SVCS	46.71
12/17/2015	ONE TIME PAY	OTHER PROFESSIONAL SVCS	46.71
12/17/2015	ONE TIME PAY	OTHER PROFESSIONAL SVCS	46.71
12/17/2015	ONE TIME PAY	OTHER PROFESSIONAL SVCS	46.71
12/17/2015	ONE TIME PAY	TUITION AND FEES	512.00
12/17/2015	ONE TIME PAY	GENERAL SUPPLIES	20.00
12/17/2015	ORTON, DAVID L	MISC CONTRACTED SERVICES	140.00
12/17/2015	ORIENTAL TRADING CO	GENERAL SUPPLIES	77.62
12/17/2015	ORIENTAL TRADING CO	GENERAL SUPPLIES	38.95
12/17/2015	PALCO SPECIALTIES IN	GENERAL SUPPLIES	9,189.40
12/17/2015	PARDO, BEN	GENERAL SUPPLIES	20.00
12/17/2015	PARSLEY, AARON	MISC CONTRACTED SERVICES	45.00
12/17/2015	PASADENA SPORTING GO	GENERAL SUPPLIES	2,070.00
12/17/2015	PASADENA SPORTING GO	GENERAL SUPPLIES	713.00
12/17/2015	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	384.00
12/17/2015	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	33.53



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12/17/2015	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	95.20
12/17/2015	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	129.84
12/17/2015	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	3,720.75
12/17/2015	PATTERSON, MERLIN E	MISC CONTRACTED SERVICES	900.00
12/17/2015	PAUL, MIKEL	OTHER PROFESSIONAL SVCS	195.00
12/17/2015	PAULSON PHOTOGRAPHY	MISC CONTRACTED SERVICES	175.00
12/17/2015	PAULSON PHOTOGRAPHY	MISC CONTRACTED SERVICES	275.00
12/17/2015	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	8,841.60
12/17/2015	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	5,100.00
12/17/2015	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	1,894.13
12/17/2015	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	5,100.00
12/17/2015	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	178.72
12/17/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	132.00
12/17/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	570.00
12/17/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	553.00
12/17/2015	PCPC DIRECT LTD	GENERAL SUPPLIES	367.00
12/17/2015	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	248.00
12/17/2015	PEARLAND ISD ASST SU	FOOD/SNACK/BEVERAGE	127.90
12/17/2015	PEARLAND ISD ASST SU	GENERAL SUPPLIES	38.61
12/17/2015	PEARLAND LUMBER CO I	GASOLINE & DIESEL	15.95
12/17/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	13.47
12/17/2015	PEARLAND LUMBER CO I	GENERAL SUPPLIES	8.99
12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1.70
12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	70.78
12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	34.35
12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.51
12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.47
12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.97
12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.98
12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	129.44
12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	125.94
12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	36.95
12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	79.98
12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	100.93
12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	32.48
12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	34.95
12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	18.87
12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.96
12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	59.98
12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	-84.95
12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	138.00
12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	138.00
12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	169.90
12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	67.83
12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.49
12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	74.58



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12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.00
12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.07
12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	52.19
12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.97
12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1.79
12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.99
12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	52.47
12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.97
12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.98
12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	32.99
12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	45.99
12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	49.99
12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	63.97
12/17/2015	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.98
12/17/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	82.98
12/17/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	30.56
12/17/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	82.68
12/17/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	35.00
12/17/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	329.74
12/17/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	97.98
12/17/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	28.68
12/17/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	97.98
12/17/2015	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	36.81
12/17/2015	PEARLEX MACHINE & PU	CONTRACT MAINT / REPAIR	1,925.00
12/17/2015	PEARLEX MACHINE & PU	CONTRACT MAINT / REPAIR	1,474.00
12/17/2015	PENA, LOUIS	MISC CONTRACTED SERVICES	75.00
12/17/2015	PEREZ, AMY T	FOOD/SNACK/BEVERAGE	27.48
12/17/2015	PEREZ, AMY T	EMPLOYEE TRAVEL	124.32
12/17/2015	PERRY, KENNIE	MISC CONTRACTED SERVICES	105.00
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	83.50
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	145.00
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	145.00
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	75.00



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12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.81
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	85.00
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
12/17/2015	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
12/17/2015	PETRI, DENISE	CONSULTING SERVICES	1,262.65
12/17/2015	PETRI, DENISE	CONSULTING SERVICES	2,000.00
12/17/2015	PHELPS, MARY BETH	MISC CONTRACTED SERVICES	75.12
12/17/2015	PHILLIPS, ANTHONY	MISC CONTRACTED SERVICES	50.00



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12/17/2015	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	32.00
12/17/2015	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	40.00
12/17/2015	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	40.00
12/17/2015	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	382.00
12/17/2015	PIONEER MFG	GENERAL SUPPLIES	1,259.75
12/17/2015	POSTMASTER US POST O	GENERAL SUPPLIES	196.00
12/17/2015	PRATT, AMANDA	EMPLOYEE TRAVEL	317.79
12/17/2015	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	14.51
12/17/2015	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	2,815.00
12/17/2015	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	220.00
12/17/2015	PURCELL CONSTRUCTION	BUILDING CONSTR/IMPR/FEES	627,361.95
12/17/2015	PURCELL CONSTRUCTION	BUILDING CONSTR/IMPR/FEES	615,147.80
12/17/2015	RAINES, BRIAN	MISC CONTRACTED SERVICES	50.00
12/17/2015	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	200.00
12/17/2015	RAPTOR TECHNOLOGIES	MISC OPERATING EXPENSES	495.00
12/17/2015	RAYBURN, DAMON	EMPLOYEE TRAVEL	427.80
12/17/2015	RBC MUSIC CO INC	GENERAL SUPPLIES	66.65
12/17/2015	REARDON, THOMAS	CONSULTING SERVICES	2,194.67
12/17/2015	REEDER, JACOB	MISC CONTRACTED SERVICES	30.00
12/17/2015	REEVES, LAURA N	EMPLOYEE TRAVEL	203.55
12/17/2015	REGION IV EDUCATION	READING MATERIALS	153.00
12/17/2015	RELADYNE LLC / HURT	GASOLINE & DIESEL	9,743.66
12/17/2015	RELADYNE LLC / HURT	GASOLINE & DIESEL	10,054.24
12/17/2015	RELADYNE LLC / HURT	GASOLINE & DIESEL	10,555.67
12/17/2015	RESPONSIVE LEARNING	MISC CONTRACTED SERVICES	105.00
12/17/2015	RICE UNIVERSITY	EMPLOYEE TRAVEL	155.00
12/17/2015	RICE UNIVERSITY	EMPLOYEE TRAVEL	499.00
12/17/2015	RICE UNIVERSITY	EMPLOYEE TRAVEL	998.00
12/17/2015	RICE UNIVERSITY	EMPLOYEE TRAVEL	499.00
12/17/2015	RICHARD, JERRIE	MISC CONTRACTED SERVICES	121.39
12/17/2015	RICOH AMERICAS CORPO	RENTALS - OPERATING LEASES	127.20
12/17/2015	ALL AMERICAN SPORTS	GENERAL SUPPLIES	900.11
12/17/2015	RIDLEY'S VACUUM	CONTRACT MAINT / REPAIR	59.45
12/17/2015	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	55.25
12/17/2015	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	171.87
12/17/2015	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	154.16
12/17/2015	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	5,304.00
12/17/2015	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	6,900.00
12/17/2015	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	1,576.50
12/17/2015	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	1,932.56
12/17/2015	ROBINSON, COREY A	MISC CONTRACTED SERVICES	75.00
12/17/2015	ROBINSON, MICHAEL	MISC CONTRACTED SERVICES	76.28
12/17/2015	ROCHA, LISA S	EMPLOYEE TRAVEL	57.00
12/17/2015	SCHEPIS, TONYA DANIE	EMPLOYEE TRAVEL	100.03
12/17/2015	SCHLUNTZ, SHERRY	EMPLOYEE TRAVEL	58.65
12/17/2015	SCHOOL OUTFITTERS LL	GENERAL SUPPLIES	1,163.71
12/17/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	187.78



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12/17/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	296.45
12/17/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	760.56
12/17/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	247.05
12/17/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	95.82
12/17/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	185.17
12/17/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	53.14
12/17/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	186.80
12/17/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	123.37
12/17/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	43.33
12/17/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-13.58
12/17/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	730.38
12/17/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	37.13
12/17/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	191.93
12/17/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	227.48
12/17/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	96.83
12/17/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	3.21
12/17/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	497.87
12/17/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	70.12
12/17/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	95.16
12/17/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	151.70
12/17/2015	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	258.96
12/17/2015	SCULLY, CATINA	MISC OPERATING EXPENSES	49.80
12/17/2015	SHADDOCK, CHRISTOPHE	EMPLOYEE TRAVEL	34.75
12/17/2015	SHADDOCK, CHRISTOPHE	STUDENT TRAVEL	97.04
12/17/2015	SHADYCREST ELEMENTAR	GENERAL SUPPLIES	352.96
12/17/2015	SHEA, MARGO	EMPLOYEE TRAVEL	49.80
12/17/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	81.67
12/17/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	58.22
12/17/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	29.39
12/17/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	3.00
12/17/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	19.54
12/17/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	79.29
12/17/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	1,043.27
12/17/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	53.78
12/17/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	20.02
12/17/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	69.65
12/17/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	18.29
12/17/2015	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	40.13
12/17/2015	SIMPLE, JOHN	MISC CONTRACTED SERVICES	70.00
12/17/2015	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	289.35
12/17/2015	SIMPSON, DOROTHY	CATERING SUPPLIES	63.32
12/17/2015	SOLIANT HEALTH	OTHER PROFESSIONAL SVCS	2,100.00
12/17/2015	SOUTHERN ATHLETIC SU	GENERAL SUPPLIES	505.76
12/17/2015	SOUTHERN ATHLETIC SU	GENERAL SUPPLIES	510.00
12/17/2015	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	66.37
12/17/2015	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	1,946.00
12/17/2015	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	-320.00



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12/17/2015	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,902.77
12/17/2015	SOUTHWEST AIRLINES C	EMPLOYEE TRAVEL	384.96
12/17/2015	SOUTHWEST BOOK CO	GENERAL SUPPLIES	177.41
12/17/2015	SPECTRUM CORPORATION	CONTRACT MAINT / REPAIR	180.25
12/17/2015	ST HELEN CATHOLIC	EMPLOYEE TRAVEL	199.99
12/17/2015	STALEY, GREGORY	GENERAL SUPPLIES	29.98
12/17/2015	STEEL SUPPLY LP	GENERAL SUPPLIES	502.20
12/17/2015	STEEL SUPPLY LP	MAINT & OPERATIONS SUPPLIES	172.98
12/17/2015	STEEL SUPPLY LP	MAINT & OPERATIONS SUPPLIES	87.65
12/17/2015	STEVENS, BILL	MISC CONTRACTED SERVICES	100.00
12/17/2015	PHILSTYN AV	CONTRACT MAINT / REPAIR	188.00
12/17/2015	TASBO	EMPLOYEE TRAVEL	25.00
12/17/2015	TASBO	EMPLOYEE TRAVEL	25.00
12/17/2015	TASBO	EMPLOYEE TRAVEL	695.00
12/17/2015	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	120.00
12/17/2015	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	120.00
12/17/2015	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	120.00
12/17/2015	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	120.00
12/17/2015	TEXAN FLOOR SERVICE	CONTRACT MAINT / REPAIR	395.00
12/17/2015	TEXAS DANCE EDUCATOR	EMPLOYEE TRAVEL	250.00
12/17/2015	TEXAS DANCE EDUCATOR	STUDENT TRAVEL	300.00
12/17/2015	TYLER BUSINESS FORMS	GENERAL SUPPLIES	834.11
12/17/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	4,027.90
12/17/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	767.65
12/17/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	123.45
12/17/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	186.30
12/17/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,111.16
12/17/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	799.54
12/17/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	800.58
12/17/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	809.10
12/17/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	5,334.94
12/17/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-877.50
12/17/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	887.26
12/17/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,129.24
12/17/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	191.70
12/17/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	498.42
12/17/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-731.25
12/17/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	263.23
12/17/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-146.25
12/17/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-170.32
12/17/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	33.75
12/17/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	176.80
12/17/2015	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	240.69
12/17/2015	THOMAS, MATTHEW	EMPLOYEE TRAVEL	45.00
12/17/2015	THOMAS, MATTHEW	EMPLOYEE TRAVEL	24.00
12/17/2015	THOMAS, MATTHEW	STUDENT TRAVEL	101.34
12/17/2015	THOMAS, MATTHEW	STUDENT TRAVEL	120.00



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12/17/2015	THOMPSON-GRIM, JOY	CONSULTING SERVICES	1,250.00
12/17/2015	THYSSENKRUPP	CONTRACT MAINT / REPAIR	746.00
12/17/2015	TIGNER, JAMIE	MISC CONTRACTED SERVICES	71.21
12/17/2015	TPRS PUBLISHING INC	READING MATERIALS	209.00
12/17/2015	TRIDENT BEVERAGE INC	FOOD COSTS	358.02
12/17/2015	TRIDENT BEVERAGE INC	FOOD COSTS	694.98
12/17/2015	TRIGGER, K TOM	MISC CONTRACTED SERVICES	95.53
12/17/2015	TROXELL COMM	GENERAL SUPPLIES	469.00
12/17/2015	TROXELL COMM	GENERAL SUPPLIES	14.50
12/17/2015	TROXELL COMM	MISC CONTRACTED SERVICES	295.00
12/17/2015	TURNER II, MARK ALAN	MISC CONTRACTED SERVICES	45.00
12/17/2015	TX LAUNDRY SERVICE C	MAINT & OPERATIONS SUPPLIES	162.32
12/17/2015	TX SCHOOL BUSINESS	READING MATERIALS	24.00
12/17/2015	VAN NIFTERIK, RENEE	GENERAL SUPPLIES	370.00
12/17/2015	VASQUEZ, KRISTY	EMPLOYEE TRAVEL	28.06
12/17/2015	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	470.51
12/17/2015	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	3,119.55
12/17/2015	VWR FUNDING INC	GENERAL SUPPLIES	463.75
12/17/2015	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	500.00
12/17/2015	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	150.00
12/17/2015	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	300.00
12/17/2015	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	250.00
12/17/2015	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	800.00
12/17/2015	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	300.00
12/17/2015	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	325.00
12/17/2015	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	1,500.00
12/17/2015	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	2,490.00
12/17/2015	W F HAWK ROOF & SHEE	MISC CONTRACTED SERVICES	8,350.00
12/17/2015	W L LASHLEY AND ASSO	MAINT & OPERATIONS SUPPLIES	112.50
12/17/2015	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	714.60
12/17/2015	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	1,151.44
12/17/2015	WEAVER, STEPHANIE S	EMPLOYEE TRAVEL	203.55
12/17/2015	WELTON, TAW C	MISC CONTRACTED SERVICES	140.00
12/17/2015	WHEELER, RODNEY	MISC CONTRACTED SERVICES	75.00
12/17/2015	WHEELER, TARA L	MISC CONTRACTED SERVICES	35.00
12/17/2015	WHITE, DAVID	MISC CONTRACTED SERVICES	140.00
12/17/2015	WILLBANKS CONTRACTOR	CONTRACT MAINT / REPAIR	885.00
12/17/2015	WILLBANKS CONTRACTOR	CONTRACT MAINT / REPAIR	1,452.19
12/17/2015	WILLBANKS CONTRACTOR	CONTRACT MAINT / REPAIR	450.00
12/17/2015	WILLIAMS, LISA L	GENERAL SUPPLIES	54.37
12/17/2015	XEROX CORPORATION	GENERAL SUPPLIES	120.36
12/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
12/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
12/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	65.87
12/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
12/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
12/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	810.55



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12/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	348.24
12/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	-1,105.72
12/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	-284.45
12/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	433.65
12/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	335.48
12/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.00
12/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	282.00
12/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	440.51
12/17/2015	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,472.81
12/17/2015	YOUTHLIGHT INC	READING MATERIALS	113.08
12/17/2015	ZUCCARINI, ANTHONY	MISC CONTRACTED SERVICES	140.00
12/18/2015	R & B INSTRUMENTS	CONTRACT MAINT / REPAIR	49.00
12/18/2015	EXXON FLEET CARD SEV	GASOLINE & DIESEL	71.88
1/7/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	14.40
1/7/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	14.40
1/7/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	85.15
1/7/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	85.15
1/7/2016	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	12,568.70
1/7/2016	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	12,984.80
1/7/2016	ALLIANCE MULTI COMM	OTHER PROFESSIONAL SVCS	1,321.88
1/7/2016	ANGLETON ISD	STUDENT TRAVEL	150.00
1/7/2016	AQUA LANDSCAPES	MISC CONTRACTED SERVICES	657.99
1/7/2016	ASTRO APPAREL & UNIF	GENERAL SUPPLIES	4,290.74
1/7/2016	AT&T	TELEPHONE EXPENSE	4,581.22
1/7/2016	AT&T	TELEPHONE EXPENSE	9.04
1/7/2016	AT&T	TELEPHONE EXPENSE	82.98
1/7/2016	AT&T	TELEPHONE EXPENSE	9,889.24
1/7/2016	AT&T	TELEPHONE EXPENSE	14,825.02
1/7/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	52.50
1/7/2016	BARNES & NOBLE	READING MATERIALS	24.95
1/7/2016	BAYGAS	MAINT & OPERATIONS SUPPLIES	26.40
1/7/2016	BAYGAS	MAINT & OPERATIONS SUPPLIES	51.15
1/7/2016	BEZNER, JENNIFER	EMPLOYEE TRAVEL	18.46
1/7/2016	BLALOCK, JESSICA	MISC CONTRACTED SERVICES	90.00
1/7/2016	BLAZINBROOK MANAGEME	MISC CONTRACTED SERVICES	600.00
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	326.34
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	45.00
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	240.30
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	502.61
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	551.21
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	551.06
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	584.53
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	568.15
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	666.65
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	331.76
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	192.29
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	239.15



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1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	213.62
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	716.28
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	422.51
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	329.21
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	427.32
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	280.02
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	812.67
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	654.98
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	424.76
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	400.59
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	306.14
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	466.21
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	549.00
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	273.58
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	76.00
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	223.20
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	347.25
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	309.82
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	325.80
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	571.50
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	-32.63
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	315.09
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	331.11
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	401.11
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	318.34
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	75.33
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	152.74
1/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	680.00
1/7/2016	BOYKINS, DEREK	MISC CONTRACTED SERVICES	85.00
1/7/2016	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	4,680.00
1/7/2016	BRAZORIA COUNTY MUD	WATER/SEWAGE	493.48
1/7/2016	BRAZORIA COUNTY MUD	WATER/SEWAGE	838.44
1/7/2016	BRAZORIA COUNTY MUD	WATER/SEWAGE	47.00
1/7/2016	BROOKSIDE EQUIPMENT	CONTRACT MAINT / REPAIR	2,754.14
1/7/2016	BROOKSIDE EQUIPMENT	GENERAL SUPPLIES	12,600.00
1/7/2016	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	340.74
1/7/2016	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	52.36
1/7/2016	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
1/7/2016	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	150.00
1/7/2016	CAPLES, ROB	MISC CONTRACTED SERVICES	75.00
1/7/2016	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
1/7/2016	CENTERPOINT ENERGY	NATURAL GAS	650.71
1/7/2016	CENTERPOINT ENERGY	NATURAL GAS	1,023.81
1/7/2016	CENTERPOINT ENERGY	NATURAL GAS	401.84
1/7/2016	CENTERPOINT ENERGY	NATURAL GAS	2,274.84
1/7/2016	CENTERPOINT ENERGY	NATURAL GAS	178.26
1/7/2016	CENTERPOINT ENERGY	NATURAL GAS	412.81



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1/7/2016	CENTERPOINT ENERGY	NATURAL GAS	162.94
1/7/2016	CENTERPOINT ENERGY	NATURAL GAS	183.17
1/7/2016	CENTERPOINT ENERGY	NATURAL GAS	325.47
1/7/2016	CENTERPOINT ENERGY	NATURAL GAS	15.58
1/7/2016	CENTERPOINT ENERGY	NATURAL GAS	531.83
1/7/2016	CENTERPOINT ENERGY	NATURAL GAS	550.92
1/7/2016	CENTERPOINT ENERGY	NATURAL GAS	36.55
1/7/2016	CENTERPOINT ENERGY	NATURAL GAS	16.22
1/7/2016	CENTERPOINT ENERGY	NATURAL GAS	486.86
1/7/2016	CENTERPOINT ENERGY	NATURAL GAS	318.07
1/7/2016	CENTERPOINT ENERGY	NATURAL GAS	53.57
1/7/2016	CENTERPOINT ENERGY	NATURAL GAS	476.29
1/7/2016	CENTERPOINT ENERGY	NATURAL GAS	551.33
1/7/2016	CENTERPOINT ENERGY	NATURAL GAS	80.30
1/7/2016	CENTERPOINT ENERGY	NATURAL GAS	842.42
1/7/2016	CENTERPOINT ENERGY	NATURAL GAS	292.97
1/7/2016	CENTERPOINT ENERGY	NATURAL GAS	690.18
1/7/2016	CENTERPOINT ENERGY	NATURAL GAS	29.17
1/7/2016	CENTERPOINT ENERGY	NATURAL GAS	193.64
1/7/2016	CENTERPOINT ENERGY S	NATURAL GAS	7,275.13
1/7/2016	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	317.10
1/7/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	14.94
1/7/2016	CITY OF PEARLAND	WATER/SEWAGE	2,196.08
1/7/2016	CITY OF PEARLAND	WATER/SEWAGE	13.78
1/7/2016	CITY OF PEARLAND	WATER/SEWAGE	2,061.30
1/7/2016	CITY OF PEARLAND	WATER/SEWAGE	1,083.71
1/7/2016	CITY OF PEARLAND	WATER/SEWAGE	185.15
1/7/2016	CITY OF PEARLAND	WATER/SEWAGE	919.80
1/7/2016	CITY OF PEARLAND	WATER/SEWAGE	1,308.35
1/7/2016	CITY OF PEARLAND	WATER/SEWAGE	295.80
1/7/2016	CITY OF PEARLAND	WATER/SEWAGE	111.93
1/7/2016	CITY OF PEARLAND	WATER/SEWAGE	124.97
1/7/2016	CITY OF PEARLAND	WATER/SEWAGE	13.78
1/7/2016	CITY OF PEARLAND	WATER/SEWAGE	663.18
1/7/2016	CITY OF PEARLAND	WATER/SEWAGE	584.85
1/7/2016	CITY OF PEARLAND	WATER/SEWAGE	309.15
1/7/2016	CITY OF PEARLAND	WATER/SEWAGE	54.16
1/7/2016	CITY OF PEARLAND	WATER/SEWAGE	1,136.12
1/7/2016	CITY OF PEARLAND	WATER/SEWAGE	84.11
1/7/2016	CITY OF PEARLAND	WATER/SEWAGE	1,159.06
1/7/2016	CITY OF PEARLAND	WATER/SEWAGE	937.27
1/7/2016	CITY OF PEARLAND	WATER/SEWAGE	84.47
1/7/2016	CITY OF PEARLAND	WATER/SEWAGE	418.11
1/7/2016	CITY OF PEARLAND	WATER/SEWAGE	598.64
1/7/2016	CITY OF PEARLAND	WATER/SEWAGE	1,579.21
1/7/2016	CITY OF PEARLAND	WATER/SEWAGE	7,105.72
1/7/2016	CITY OF PEARLAND	WATER/SEWAGE	3,046.39



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1/7/2016	CITY OF PEARLAND	WATER/SEWAGE	905.29
1/7/2016	CITY OF PEARLAND	WATER/SEWAGE	196.33
1/7/2016	CITY OF PEARLAND	WATER/SEWAGE	95.08
1/7/2016	CITY OF PEARLAND	WATER/SEWAGE	710.60
1/7/2016	CITY OF PEARLAND	WATER/SEWAGE	987.53
1/7/2016	CITY OF PEARLAND	WATER/SEWAGE	15.16
1/7/2016	CITY OF PEARLAND	WATER/SEWAGE	128.86
1/7/2016	CITY OF PEARLAND	WATER/SEWAGE	1,290.42
1/7/2016	CITY OF PEARLAND	WATER/SEWAGE	34.34
1/7/2016	CITY OF PEARLAND	WATER/SEWAGE	248.84
1/7/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	355.30
1/7/2016	COCA-COLA REFRESHMEN	FOOD/SNACK/BEVERAGE	951.00
1/7/2016	COCA-COLA REFRESHMEN	FOOD/SNACK/BEVERAGE	1,445.28
1/7/2016	COCA-COLA REFRESHMEN	FOOD/SNACK/BEVERAGE	599.04
1/7/2016	COCA-COLA REFRESHMEN	FOOD/SNACK/BEVERAGE	687.36
1/7/2016	COLLINSWORTH, KEVIN	EMPLOYEE TRAVEL	14.49
1/7/2016	COOPER, JOSEPH D	MISC CONTRACTED SERVICES	75.00
1/7/2016	CORKERN, RACHEL H	GENERAL SUPPLIES	40.00
1/7/2016	CRAWFORD, DARWYN B	MISC CONTRACTED SERVICES	70.00
1/7/2016	CRESCENT ENGINEERING	MISC CONTRACTED SERVICES	1,995.20
1/7/2016	CRESCENT ENGINEERING	MISC CONTRACTED SERVICES	1,385.65
1/7/2016	CROCKETT, WARREN T	MISC CONTRACTED SERVICES	78.00
1/7/2016	DAILY EQUIPMENT COMP	CONTRACT MAINT / REPAIR	176.20
1/7/2016	DAILY EQUIPMENT COMP	CONTRACT MAINT / REPAIR	188.70
1/7/2016	DELL MARKETING LP	GENERAL SUPPLIES	29.95
1/7/2016	DICKINSON ISD	STUDENT TRAVEL	100.00
1/7/2016	DOOR COMPONENTS LP	GENERAL SUPPLIES	2,287.74
1/7/2016	EDUCATION SERVICE CE	EMPLOYEE TRAVEL	250.00
1/7/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	73.65
1/7/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	131.55
1/7/2016	EMMIS PUBLISHING	READING MATERIALS	19.99
1/7/2016	EPMA CORP	MAINT & OPERATIONS SUPPLIES	74.08
1/7/2016	EPMA CORP	MAINT & OPERATIONS SUPPLIES	364.05
1/7/2016	ESKRIDGE PSYCHOLOGIC	OTHER PROFESSIONAL SVCS	2,450.00
1/7/2016	EVANS, BRIAN D	CONTRACT MAINT / REPAIR	105.00
1/7/2016	EVANS, BRIAN D	CONTRACT MAINT / REPAIR	105.00
1/7/2016	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	37.05
1/7/2016	EXPRESS HVAC SERVICE	CONTRACT MAINT / REPAIR	1,400.00
1/7/2016	FENCEMASTER OF HOUST	MISC CONTRACTED SERVICES	1,855.72
1/7/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	73.16
1/7/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	489.03
1/7/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	57.22
1/7/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	156.07
1/7/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	4,496.66
1/7/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	243.10
1/7/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	186.68
1/7/2016	FRANKLIN COVEY	GENERAL SUPPLIES	221.80



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1/7/2016	GRIFFITH, DAVID	OTHER PROFESSIONAL SVCS	120.00
1/7/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	12,047.00
1/7/2016	HAYES, JAMES	MISC CONTRACTED SERVICES	70.00
1/7/2016	HEINEMANN	READING MATERIALS	119.90
1/7/2016	HOME DEPOT INC #6543	GENERAL SUPPLIES	383.74
1/7/2016	HOME DEPOT INC #6543	GENERAL SUPPLIES	766.46
1/7/2016	HOUSTON COMMUNICATIO	GENERAL SUPPLIES	55.00
1/7/2016	HOUSTON COMMUNICATIO	MISC CONTRACTED SERVICES	55.00
1/7/2016	INTERQUEST GROUP INC	OTHER PROFESSIONAL SVCS	750.00
1/7/2016	J W PEPPER & SON INC	GENERAL SUPPLIES	3.80
1/7/2016	J W PEPPER & SON INC	GENERAL SUPPLIES	254.82
1/7/2016	J W PEPPER & SON INC	READING MATERIALS	83.47
1/7/2016	JACKSON, LEWIS	MISC CONTRACTED SERVICES	75.00
1/7/2016	JEFFERY, REGINA LUCI	EMPLOYEE TRAVEL	15.01
1/7/2016	JEMERSON, TERICA L	MISC CONTRACTED SERVICES	75.00
1/7/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	396.75
1/7/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	263.25
1/7/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	24.75
1/7/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	258.83
1/7/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	279.00
1/7/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	402.75
1/7/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	291.00
1/7/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	131.25
1/7/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	841.50
1/7/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	694.50
1/7/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	626.25
1/7/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	581.25
1/7/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	114.00
1/7/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	507.75
1/7/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	351.00
1/7/2016	JONES, GREGORY	MISC CONTRACTED SERVICES	95.00
1/7/2016	JORDAN, ANGELA	MISC CONTRACTED SERVICES	70.00
1/7/2016	JW MARRIOTT AUSTIN	EMPLOYEE TRAVEL	584.04
1/7/2016	KURZ & CO	FOOD COSTS	35.74
1/7/2016	KURZ & CO	FOOD COSTS	69.38
1/7/2016	KURZ & CO	FOOD COSTS	173.20
1/7/2016	KURZ & CO	FOOD COSTS	64.27
1/7/2016	KURZ & CO	FOOD COSTS	121.23
1/7/2016	KURZ & CO	FOOD COSTS	108.45
1/7/2016	KURZ & CO	FOOD COSTS	96.50
1/7/2016	KURZ & CO	FOOD COSTS	117.42
1/7/2016	KURZ & CO	FOOD COSTS	104.50
1/7/2016	KURZ & CO	FOOD COSTS	96.05
1/7/2016	KURZ & CO	FOOD COSTS	75.22
1/7/2016	KURZ & CO	FOOD COSTS	121.30
1/7/2016	KURZ & CO	FOOD COSTS	79.60
1/7/2016	KURZ & CO	FOOD COSTS	131.37



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1/7/2016	KURZ & CO	FOOD COSTS	159.20
1/7/2016	KURZ & CO	FOOD COSTS	113.95
1/7/2016	KURZ & CO	FOOD COSTS	102.00
1/7/2016	KURZ & CO	FOOD COSTS	154.85
1/7/2016	KURZ & CO	FOOD COSTS	224.90
1/7/2016	KURZ & CO	FOOD COSTS	247.82
1/7/2016	KURZ & CO	FOOD COSTS	171.15
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	888.50
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	245.40
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,936.24
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,700.00
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,306.23
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	21.88
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,397.69
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	21.88
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	5,101.08
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,679.90
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	6,469.77
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,139.81
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,205.11
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,488.84
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,885.80
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,455.61
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,182.24
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	21.88
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,700.92
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,794.88
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	41.02
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,250.17
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,530.48
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	163.60
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	61.53
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	245.40
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	245.40
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	163.60
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,185.99
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	69.76
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	799.19
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	57.90
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,556.61
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	734.88
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,138.10
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	787.33
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	273.28
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,882.76
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,485.06
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	323.93



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1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	166.87
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,538.77
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,823.00
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	5,006.11
1/7/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,578.91
1/7/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	375.08
1/7/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	677.73
1/7/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	150.69
1/7/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	405.09
1/7/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	232.87
1/7/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,005.19
1/7/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	384.15
1/7/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	593.59
1/7/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	300.65
1/7/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	209.62
1/7/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	358.65
1/7/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	189.97
1/7/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	363.61
1/7/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	210.09
1/7/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	171.12
1/7/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	258.93
1/7/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	75.06
1/7/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	99.84
1/7/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	534.51
1/7/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	231.22
1/7/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	296.57
1/7/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	49.25
1/7/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	143.30
1/7/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	65.01
1/7/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	357.30
1/7/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	184.07
1/7/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	406.18
1/7/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	209.25
1/7/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	668.58
1/7/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	344.42
1/7/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	33.23
1/7/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	805.19
1/7/2016	LEE, DAVID S	MISC CONTRACTED SERVICES	95.00
1/7/2016	LEGAL ACCESS PLANS L	OTHER MISC DEDUCTIONS	2,058.00
1/7/2016	LISCO SPORTS LLC	GENERAL SUPPLIES	5,757.75
1/7/2016	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	161.03
1/7/2016	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	120.00
1/7/2016	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	24.00
1/7/2016	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	490.14
1/7/2016	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	-300.00
1/7/2016	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	-300.00
1/7/2016	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	-150.00



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1/7/2016	LOWE'S HIW INC	GENERAL SUPPLIES	30.79
1/7/2016	LOWE'S HIW INC	GENERAL SUPPLIES	450.34
1/7/2016	LOWE'S HIW INC	GENERAL SUPPLIES	49.38
1/7/2016	LOWE'S HIW INC	GENERAL SUPPLIES	80.00
1/7/2016	LOWE'S HIW INC	GENERAL SUPPLIES	237.50
1/7/2016	LOWE'S HIW INC	GENERAL SUPPLIES	95.00
1/7/2016	LOWE'S HIW INC	GENERAL SUPPLIES	8.57
1/7/2016	MALREAUX, HAROLD	MISC CONTRACTED SERVICES	75.00
1/7/2016	MATHEWS, SHEILA ANN	EMPLOYEE TRAVEL	26.39
1/7/2016	MATHIS IRON WORKS IN	GENERAL SUPPLIES	454.00
1/7/2016	MENTORING MINDS	GENERAL SUPPLIES	2,758.44
1/7/2016	MENTORING MINDS	GENERAL SUPPLIES	4,736.39
1/7/2016	MENTORING MINDS	READING MATERIALS	2,298.70
1/7/2016	MENTORING MINDS	READING MATERIALS	2,059.30
1/7/2016	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	322.00
1/7/2016	MUSTANG MACHINERY CO	MAINT & OPERATIONS SUPPLIES	1,500.00
1/7/2016	NANCE, JOHN BAILEY	MISC CONTRACTED SERVICES	105.00
1/7/2016	NASCO	GENERAL SUPPLIES	1,220.58
1/7/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	34.25
1/7/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	32.97
1/7/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	14.99
1/7/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	24.70
1/7/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	91.06
1/7/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	20.81
1/7/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	38.94
1/7/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	36.78
1/7/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	97.99
1/7/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	55.99
1/7/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	56.39
1/7/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	72.35
1/7/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	345.16
1/7/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	289.79
1/7/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	57.05
1/7/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	29.89
1/7/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	89.99
1/7/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	685.56
1/7/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	153.66
1/7/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	67.80
1/7/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	98.42
1/7/2016	OLIVO ENTERPRISES IN	MISC CONTRACTED SERVICES	150.00
1/7/2016	ONE TIME PAY	FOOD SALES	14.15
1/7/2016	ONE TIME PAY	FOOD SALES	37.80
1/7/2016	ONE TIME PAY	FOOD SALES	48.55
1/7/2016	ONE TIME PAY	FOOD SALES	16.85
1/7/2016	ORIENTAL TRADING CO	GENERAL SUPPLIES	71.15
1/7/2016	PASADENA ISD	STUDENT TRAVEL	50.00
1/7/2016	PASADENA ISD	STUDENT TRAVEL	50.00



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1/7/2016	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	133.10
1/7/2016	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	237.48
1/7/2016	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	8,841.60
1/7/2016	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	5,100.00
1/7/2016	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	5,100.00
1/7/2016	PEARLAND ISD FOOD SE	CATERING SUPPLIES	268.97
1/7/2016	PEARLAND ISD FOOD SE	GENERAL SUPPLIES	107.52
1/7/2016	PEARLAND JR HIGH WES	GENERAL SUPPLIES	24.46
1/7/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.96
1/7/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.58
1/7/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.96
1/7/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	41.94
1/7/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	18.97
1/7/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.94
1/7/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.51
1/7/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.47
1/7/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.49
1/7/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	85.96
1/7/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	45.98
1/7/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.73
1/7/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	81.28
1/7/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.78
1/7/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.41
1/7/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	79.65
1/7/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.98
1/7/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.57
1/7/2016	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	35.56
1/7/2016	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	16.74
1/7/2016	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	129.48
1/7/2016	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	37.95
1/7/2016	PERMA-BOUND BOOKS	READING MATERIALS	91.00
1/7/2016	PERRY, DOUG	MISC CONTRACTED SERVICES	55.00
1/7/2016	PETRI, DENISE	CONSULTING SERVICES	1,262.65
1/7/2016	LYNAM, KRISTINA R	EMPLOYEE TRAVEL	293.52
1/7/2016	POCHYNIUK, OLGA	EMPLOYEE TRAVEL	22.66
1/7/2016	RANK ONE SPORT LP	GENERAL SUPPLIES	1,400.00
1/7/2016	REEDER, JACOB	MISC CONTRACTED SERVICES	30.00
1/7/2016	REEDER, JACOB	MISC CONTRACTED SERVICES	30.00
1/7/2016	REEDER, JACOB	MISC CONTRACTED SERVICES	30.00
1/7/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	64.02
1/7/2016	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	127.19
1/7/2016	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	132.24
1/7/2016	S J RUDY ENTERPRISES	MISC CONTRACTED SERVICES	94.58
1/7/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	151.92
1/7/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	96.36
1/7/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	45.12
1/7/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	250.86



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1/7/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	414.50
1/7/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	450.58
1/7/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-280.96
1/7/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-134.54
1/7/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-19.22
1/7/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	7,419.22
1/7/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-59.20
1/7/2016	SCHUENEMANN, THOMAS	MISC CONTRACTED SERVICES	50.00
1/7/2016	SEIDLITZ EDUCATION	EMPLOYEE TRAVEL	380.00
1/7/2016	SEIDLITZ EDUCATION	EMPLOYEE TRAVEL	390.00
1/7/2016	SEIDLITZ EDUCATION	CONSULTING SERVICES	4,591.95
1/7/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	12.99
1/7/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	17.98
1/7/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	10.59
1/7/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	15.25
1/7/2016	SIMONS, JOHNATHAN R	EMPLOYEE TRAVEL	37.95
1/7/2016	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	214.62
1/7/2016	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	214.62
1/7/2016	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	214.62
1/7/2016	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	116.90
1/7/2016	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	116.89
1/7/2016	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	214.62
1/7/2016	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	110.33
1/7/2016	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	116.90
1/7/2016	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	410.06
1/7/2016	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	227.39
1/7/2016	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	214.62
1/7/2016	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	214.62
1/7/2016	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	214.62
1/7/2016	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	214.62
1/7/2016	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	214.62
1/7/2016	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	116.89
1/7/2016	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	214.62
1/7/2016	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	123.85
1/7/2016	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	116.90
1/7/2016	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	116.90
1/7/2016	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	214.62
1/7/2016	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	116.89
1/7/2016	SOLIANT HEALTH	OTHER PROFESSIONAL SVCS	2,100.00
1/7/2016	SOLOMON, TIMOTHY	MISC CONTRACTED SERVICES	70.00
1/7/2016	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	1,204.27
1/7/2016	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,928.00
1/7/2016	STEEL SUPPLY LP	MAINT & OPERATIONS SUPPLIES	185.16
1/7/2016	TASSP	EMPLOYEE TRAVEL	798.00
1/7/2016	TEXAS DEPT OF INFORM	TELEPHONE EXPENSE	2.64
1/7/2016	TX EDUCATION NEWS	READING MATERIALS	215.00
1/7/2016	TYLER BUSINESS FORMS	GENERAL SUPPLIES	673.03



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1/7/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,143.58
1/7/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	383.03
1/7/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	858.33
1/7/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	667.60
1/7/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	40.21
1/7/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	324.68
1/7/2016	TX MIDDLE SCHOOL	EMPLOYEE TRAVEL	150.00
1/7/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	31.88
1/7/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	291.06
1/7/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	1.04
1/7/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	46.58
1/7/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	55.44
1/7/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	14.72
1/7/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	5,103.20
1/7/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	56,281.94
1/7/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	2,056.75
1/7/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	20,357.46
1/7/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	29,411.51
1/7/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	5.66
1/7/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	124.16
1/7/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	43.34
1/7/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	3,153.88
1/7/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	6,399.05
1/7/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	7,394.80
1/7/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	5,636.88
1/7/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	64.48
1/7/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	36,919.36
1/7/2016	UNIV OF TX AUSTIN	ATHLETIC ACTIVITIES	5,702.85
1/7/2016	VALENCIA, RHONDA R	MISC CONTRACTED SERVICES	480.00
1/7/2016	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	99.80
1/7/2016	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	99.93
1/7/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.38
1/7/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	108.35
1/7/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.61
1/7/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	299.12
1/7/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.71
1/7/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	18.26
1/7/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.62
1/7/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.84
1/7/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	46.49
1/7/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.70
1/7/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.83
1/7/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	108.43
1/7/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.76
1/7/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.51
1/7/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	38.77
1/7/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	297.75



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1/7/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.65
1/7/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	136.08
1/7/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	182.15
1/7/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	106.24
1/7/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	42.53
1/7/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	65.17
1/7/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.47
1/7/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	149.63
1/7/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.52
1/7/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	289.42
1/7/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	220.21
1/7/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.91
1/7/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.87
1/7/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	476.90
1/7/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	209.54
1/7/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	374.63
1/7/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.16
1/7/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	198.51
1/7/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	20.88
1/7/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	528.77
1/7/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	255.43
1/7/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	461.05
1/7/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	197.15
1/7/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	255.43
1/7/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
1/7/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39
1/7/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	2,337.57
1/7/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39
1/7/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	101.99
1/7/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
1/7/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	351.66
1/7/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
1/7/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
1/7/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
1/7/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
1/7/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,753.18
1/7/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,753.18
1/7/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39
1/7/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	510.85
1/7/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	105.49
1/7/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
1/7/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,753.18
1/7/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,753.18
1/7/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39
1/7/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
1/7/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,054.99
1/7/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79



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1/7/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
1/7/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
1/7/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	156.04
1/7/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	887.77
1/7/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
1/7/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	416.66
1/7/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	2,337.57
1/7/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
1/7/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	255.43
1/7/2016	WEBSTER CAMERA & REP	CONTRACT MAINT / REPAIR	446.00
1/7/2016	WHITE, AYLEEN BETTY	CONSULTING SERVICES	800.00
1/7/2016	WILLIAMS, WESLEY	MISC CONTRACTED SERVICES	70.00
1/7/2016	WILLIAM V MACGILL &	GENERAL SUPPLIES	109.60
1/7/2016	WILLIAMS, DAVID W	MISC CONTRACTED SERVICES	75.00
1/7/2016	XEROX CORPORATION	GENERAL SUPPLIES	9.68
1/7/2016	XEROX CORPORATION	GENERAL SUPPLIES	37.76
1/7/2016	XEROX CORPORATION	GENERAL SUPPLIES	196.41
1/7/2016	XEROX CORPORATION	GENERAL SUPPLIES	98.29
1/7/2016	XEROX CORPORATION	GENERAL SUPPLIES	5.19
1/7/2016	XEROX CORPORATION	GENERAL SUPPLIES	0.06
1/7/2016	XEROX CORPORATION	GENERAL SUPPLIES	64.55
1/7/2016	XEROX CORPORATION	GENERAL SUPPLIES	876.74
1/7/2016	XEROX CORPORATION	GENERAL SUPPLIES	60.12
1/7/2016	XEROX CORPORATION	GENERAL SUPPLIES	185.14
1/7/2016	XEROX CORPORATION	GENERAL SUPPLIES	30.03
1/7/2016	XEROX CORPORATION	GENERAL SUPPLIES	14.75
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	137.63
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	150.33
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,227.47
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,224.04
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.62
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,899.01
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	2,394.05
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	338.62



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1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	741.64
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	351.02
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	342.98
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	353.49
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	340.34
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	364.92
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	336.92
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	872.10
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	216.37
1/7/2016	XEROX CORPORATION	CONTRACT MAINT / REPAIR	58.75
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	292.67
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	262.93
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	429.70
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	260.44
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	179.01
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	642.55
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	230.51
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.48
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	163.50
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	153.67
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	377.40
1/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	205.01
1/7/2016	YOUNG AUDIENCES INC.	MISC CONTRACTED SERVICES	875.00
1/14/2016	1859 HISTORIC HOTELS	EMPLOYEE TRAVEL	543.63
1/14/2016	ETA HAND2MIND	GENERAL SUPPLIES	18.62
1/14/2016	ACP DIRECT	GENERAL SUPPLIES	281.45
1/14/2016	ADAMS JR, LEONARD W	MISC CONTRACTED SERVICES	95.00
1/14/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	89.52
1/14/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	14.40
1/14/2016	AKHI INVESTMENTS INC	EMPLOYEE TRAVEL	532.44
1/14/2016	ALEXANDER, ERIC S	MISC CONTRACTED SERVICES	70.00
1/14/2016	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	12,984.80
1/14/2016	ALVIN ISD	EMPLOYEE TRAVEL	72.00
1/14/2016	ALVIN ISD	STUDENT TRAVEL	216.00
1/14/2016	ALVIN ISD	EMPLOYEE TRAVEL	36.00
1/14/2016	ALVIN ISD	STUDENT TRAVEL	264.00
1/14/2016	AMAO, CARMEN A	EMPLOYEE TRAVEL	27.02
1/14/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	1,910.17
1/14/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	11,334.17
1/14/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,732.19
1/14/2016	APPLE INC	GENERAL SUPPLIES	91.00
1/14/2016	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	255.29
1/14/2016	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	59.46
1/14/2016	AT&T	TELEPHONE EXPENSE	31.80



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1/14/2016	AT&T	TELEPHONE EXPENSE	51.20
1/14/2016	AT&T	TELEPHONE EXPENSE	159.00
1/14/2016	AT&T	TELEPHONE EXPENSE	11,459.99
1/14/2016	AUTO-CHLOR SERVICES	GENERAL SUPPLIES	546.00
1/14/2016	AUTO-CHLOR SERVICES	GENERAL SUPPLIES	538.50
1/14/2016	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,900.00
1/14/2016	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	3,900.00
1/14/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	232.00
1/14/2016	BANKS, RONNIE	MISC CONTRACTED SERVICES	95.00
1/14/2016	BARNES & NOBLE	READING MATERIALS	174.93
1/14/2016	BARNES & NOBLE	READING MATERIALS	-19.99
1/14/2016	BARNES & NOBLE	READING MATERIALS	55.08
1/14/2016	BATISTE, JAMES	MISC CONTRACTED SERVICES	70.00
1/14/2016	BAYGAS	MAINT & OPERATIONS SUPPLIES	46.20
1/14/2016	BAYGAS	MAINT & OPERATIONS SUPPLIES	50.32
1/14/2016	BERGAUER, SYNODIS	GENERAL SUPPLIES	800.00
1/14/2016	BERNARD, PATRICK	MISC CONTRACTED SERVICES	45.00
1/14/2016	BERRY, JOSEPH FRANCI	MISC CONTRACTED SERVICES	75.00
1/14/2016	BERRY, JOSEPH FRANCI	MISC CONTRACTED SERVICES	75.00
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	511.34
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	416.61
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	69.44
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	427.71
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	689.04
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	322.16
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	654.98
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	662.27
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	534.11
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	258.08
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	439.11
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	245.58
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	553.93
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	369.07
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	138.87
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	417.82
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	497.59
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	152.20
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	454.55
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	555.48
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	278.91
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	630.46
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	843.35
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	488.45
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	240.35
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	186.93
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	256.37
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	647.35



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1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	694.67
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	373.86
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	112.73
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	80.69
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	390.47
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	433.76
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	391.05
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	257.49
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	389.93
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	96.71
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	712.04
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	96.12
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	64.08
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	464.67
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	448.65
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	246.75
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	296.91
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	164.43
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	52.87
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	52.87
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	583.69
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	300.68
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	27.23
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	27.23
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	55.91
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	152.95
1/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	127.11
1/14/2016	BOYKINS, DEREK	MISC CONTRACTED SERVICES	95.00
1/14/2016	BOYKINS, DEREK	MISC CONTRACTED SERVICES	95.00
1/14/2016	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	3,170.00
1/14/2016	BRAZORIA COUNTY	MAINT & OPERATIONS SUPPLIES	254.25
1/14/2016	BRAZOSPORT ISD	EMPLOYEE TRAVEL	100.00
1/14/2016	BRAZOSPORT ISD	STUDENT TRAVEL	245.00
1/14/2016	BROWN, DONNIE	MISC CONTRACTED SERVICES	70.00
1/14/2016	BROWN, DONNIE	MISC CONTRACTED SERVICES	70.00
1/14/2016	BUD GRIFFIN CUSTOMER	CONTRACT MAINT / REPAIR	260.00
1/14/2016	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
1/14/2016	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
1/14/2016	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
1/14/2016	CAPLES, ROB	MISC CONTRACTED SERVICES	95.00
1/14/2016	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	58.62
1/14/2016	CARRILLO, KYLENE	EMPLOYEE TRAVEL	15.64
1/14/2016	CATON, ROBERT	MISC CONTRACTED SERVICES	75.00
1/14/2016	CAVINESS, MENDY L	EMPLOYEE TRAVEL	224.00
1/14/2016	CDW LLC	GENERAL SUPPLIES	290.56
1/14/2016	CDW LLC	GENERAL SUPPLIES	247.68
1/14/2016	CDW LLC	GENERAL SUPPLIES	278.33



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1/14/2016	CDW LLC	GENERAL SUPPLIES	278.33
1/14/2016	CDW LLC	GENERAL SUPPLIES	449.66
1/14/2016	CDW LLC	GENERAL SUPPLIES	44.04
1/14/2016	CDW LLC	GENERAL SUPPLIES	66.93
1/14/2016	CDW LLC	GENERAL SUPPLIES	449.05
1/14/2016	CDW LLC	GENERAL SUPPLIES	81.12
1/14/2016	CENTERPOINT ENERGY	NATURAL GAS	1,053.12
1/14/2016	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	306.75
1/14/2016	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	396.00
1/14/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	48.56
1/14/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	58.02
1/14/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	30.63
1/14/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	326.75
1/14/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	105.39
1/14/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	94.06
1/14/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	247.50
1/14/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	18.93
1/14/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	263.67
1/14/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	30.75
1/14/2016	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	28.00
1/14/2016	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	77.00
1/14/2016	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	35.00
1/14/2016	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	40.00
1/14/2016	CHOICE ENGRAVING LTD	MISC OPERATING EXPENSES	60.00
1/14/2016	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	60,794.27
1/14/2016	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	67,825.09
1/14/2016	CITY OF PEARLAND	WATER/SEWAGE	860.36
1/14/2016	CITY OF PEARLAND	WATER/SEWAGE	7,873.97
1/14/2016	CLEAR CREEK ISD	STUDENT TRAVEL	50.00
1/14/2016	CLEAR CREEK ISD	STUDENT TRAVEL	200.00
1/14/2016	CLEAR CREEK ISD	STUDENT TRAVEL	280.00
1/14/2016	CLEAR CREEK ISD	STUDENT TRAVEL	280.00
1/14/2016	CNP SEAL TEX INC	GENERAL SUPPLIES	361.00
1/14/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	52.70
1/14/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	316.00
1/14/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	297.45
1/14/2016	COMPLETE ATHLETE INC	GENERAL SUPPLIES	405.00
1/14/2016	CONROE ISD	STUDENT TRAVEL	560.00
1/14/2016	CONSTANT CONTACT	GENERAL SUPPLIES	336.00
1/14/2016	COOLERS INC	GENERAL SUPPLIES	162.97
1/14/2016	COOLERS INC	GENERAL SUPPLIES	230.85
1/14/2016	CORKERN, RACHEL H	GENERAL SUPPLIES	30.00
1/14/2016	COYLE, REGINA K	EMPLOYEE TRAVEL	30.57
1/14/2016	CROCKETT, WARREN T	MISC CONTRACTED SERVICES	95.00
1/14/2016	CROWDER, BRYAN	MISC CONTRACTED SERVICES	75.00
1/14/2016	CRW CONSULTING LLC	OTHER PROFESSIONAL SVCS	4,250.00
1/14/2016	D & H DISTRIBUTING C	READING MATERIALS	615.00



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1/14/2016	DANIELS, GREG	MISC CONTRACTED SERVICES	70.00
1/14/2016	DATA MANAGEMENT INC	GENERAL SUPPLIES	4,068.20
1/14/2016	DEER PARK ISD	STUDENT TRAVEL	50.00
1/14/2016	DEER PARK ISD	STUDENT TRAVEL	50.00
1/14/2016	DELEGARD TOOL OF TEX	MAINT & OPERATIONS SUPPLIES	22.02
1/14/2016	DELL MARKETING LP	GENERAL SUPPLIES	115.49
1/14/2016	DEMCO INC	GENERAL SUPPLIES	342.66
1/14/2016	DIAZ, MICHAEL C	MISC CONTRACTED SERVICES	50.00
1/14/2016	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	120.00
1/14/2016	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	120.00
1/14/2016	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	135.00
1/14/2016	DEER PARK ISD GOLF B	STUDENT TRAVEL	490.00
1/14/2016	DUAL LANGUAGE EDUCAT	EMPLOYEE TRAVEL	560.00
1/14/2016	DURANT, TREY G	OTHER PROFESSIONAL SVCS	120.00
1/14/2016	EDUCATION SERVICE CE	EMPLOYEE TRAVEL	2,850.00
1/14/2016	EDUCATIONAL INNOVATI	GENERAL SUPPLIES	164.95
1/14/2016	EDWARDS-DESTIN, DEME	EMPLOYEE TRAVEL	26.85
1/14/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	229.13
1/14/2016	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	25.50
1/14/2016	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	25.50
1/14/2016	EPMA CORP	MAINT & OPERATIONS SUPPLIES	57.00
1/14/2016	EPMA CORP	MAINT & OPERATIONS SUPPLIES	235.89
1/14/2016	EPMA CORP	MAINT & OPERATIONS SUPPLIES	23.80
1/14/2016	EPMA CORP	MAINT & OPERATIONS SUPPLIES	822.50
1/14/2016	EPMA CORP	MAINT & OPERATIONS SUPPLIES	231.83
1/14/2016	EPMA CORP	MAINT & OPERATIONS SUPPLIES	278.84
1/14/2016	EAI EDUCATION	GENERAL SUPPLIES	21.41
1/14/2016	EVANS, ACIE	MISC CONTRACTED SERVICES	95.00
1/14/2016	EXPRESS HVAC SERVICE	MAINT & OPERATIONS SUPPLIES	836.28
1/14/2016	FAMILY & CONSUMER SC	EMPLOYEE TRAVEL	375.00
1/14/2016	FEDEX	MISC OPERATING EXPENSES	20.86
1/14/2016	FELTS, SUSAN	EMPLOYEE TRAVEL	197.96
1/14/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	496.86
1/14/2016	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	82.71
1/14/2016	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	230.45
1/14/2016	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	285.00
1/14/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	489.76
1/14/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,502.07
1/14/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	2,491.11
1/14/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,851.79
1/14/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	987.69
1/14/2016	FORD, TIMOTHY	MISC CONTRACTED SERVICES	70.00
1/14/2016	FORDE-FERRIER LLC	TESTING MATERIALS	172.00
1/14/2016	FORT BEND ISD	STUDENT TRAVEL	50.00
1/14/2016	FRIENDSWOOD ISD	STUDENT TRAVEL	225.00
1/14/2016	GALVESTON ISD	STUDENT TRAVEL	480.00
1/14/2016	GARZA JR, DANIEL	MISC CONTRACTED SERVICES	70.00



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1/14/2016	GIBBS, SHANNON D	MISC CONTRACTED SERVICES	75.00
1/14/2016	GILLS SMALL ENGINE S	CONTRACT MAINT / REPAIR	251.50
1/14/2016	XEROX BUSINESS SOLUT	GENERAL SUPPLIES	1,487.59
1/14/2016	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	210.87
1/14/2016	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	254.07
1/14/2016	GOODWIN, CONSTANCE	MISC CONTRACTED SERVICES	300.00
1/14/2016	GOOSE CREEK CONSOLID	STUDENT TRAVEL	45.00
1/14/2016	GOOSE CREEK CONSOLID	STUDENT TRAVEL	50.00
1/14/2016	GOOSE CREEK CONSOLID	STUDENT TRAVEL	100.00
1/14/2016	MONTEZ, MEAGAN CHRIS	EMPLOYEE TRAVEL	28.23
1/14/2016	GRIFFIN ASSESSMENT	OTHER PROFESSIONAL SVCS	2,040.00
1/14/2016	GUADIANA, ANA	EMPLOYEE TRAVEL	47.32
1/14/2016	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	197.00
1/14/2016	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	447.50
1/14/2016	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	128.00
1/14/2016	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	143.00
1/14/2016	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	77.62
1/14/2016	GULF COAST ASSOCIATI	DUES	60.00
1/14/2016	GULF COAST ASSOCIATI	EMPLOYEE TRAVEL	190.00
1/14/2016	HADLEY, LATESSA	MISC CONTRACTED SERVICES	70.00
1/14/2016	HALL, CARY	MISC CONTRACTED SERVICES	95.00
1/14/2016	HALL, CARY	MISC CONTRACTED SERVICES	75.00
1/14/2016	HALL, CARY	MISC CONTRACTED SERVICES	95.00
1/14/2016	HAMLEY, RUSSELL	MISC CONTRACTED SERVICES	70.00
1/14/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	190.00
1/14/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	151.95
1/14/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	190.00
1/14/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	220.00
1/14/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	134.95
1/14/2016	HARPER, SHARON K	EMPLOYEE TRAVEL	15.53
1/14/2016	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	1,046.29
1/14/2016	HARVEY, HEATH	MISC CONTRACTED SERVICES	70.00
1/14/2016	HEINEMANN	GENERAL SUPPLIES	107.80
1/14/2016	HENDERSON, KENNETH C	MISC CONTRACTED SERVICES	75.00
1/14/2016	HENDERSON, KENNETH C	MISC CONTRACTED SERVICES	95.00
1/14/2016	HENDERSON, KENNETH C	MISC CONTRACTED SERVICES	75.00
1/14/2016	HENRY SCHEIN INC	GENERAL SUPPLIES	863.99
1/14/2016	HOBART SERVICE	GENERAL SUPPLIES	553.36
1/14/2016	HORSESHOE BAY RESORT	EMPLOYEE TRAVEL	534.24
1/14/2016	HOUGHTON MIFFLIN HAR	TEXTBOOKS	14,459.68
1/14/2016	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	752.10
1/14/2016	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	1,787.60
1/14/2016	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	2,539.70
1/14/2016	HUDSON, GREGORY	MISC CONTRACTED SERVICES	75.00
1/14/2016	HUMBLE ISD	STUDENT TRAVEL	50.00
1/14/2016	INSCO DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	67.60
1/14/2016	INTEGRATED BIOMETRIC	OTHER PROFESSIONAL SVCS	686.25



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1/14/2016	JACKSON, LEWIS	MISC CONTRACTED SERVICES	75.00
1/14/2016	JACKSON, TONY	MISC CONTRACTED SERVICES	98.00
1/14/2016	JACKSON, TONY	MISC CONTRACTED SERVICES	98.00
1/14/2016	JACKSON, TONY	MISC CONTRACTED SERVICES	75.00
1/14/2016	JACKSON, TONY	MISC CONTRACTED SERVICES	95.00
1/14/2016	JAMS COSTUMES INC	GENERAL SUPPLIES	2,469.27
1/14/2016	JEMERSON, TERICA L	MISC CONTRACTED SERVICES	75.00
1/14/2016	JEMERSON, TERICA L	MISC CONTRACTED SERVICES	95.00
1/14/2016	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
1/14/2016	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
1/14/2016	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
1/14/2016	JONES, GREGORY	MISC CONTRACTED SERVICES	75.00
1/14/2016	JONES, GREGORY	MISC CONTRACTED SERVICES	75.00
1/14/2016	JOSEPH, KEVIN	MISC CONTRACTED SERVICES	70.00
1/14/2016	JW MARRIOTT AUSTIN	EMPLOYEE TRAVEL	1,215.25
1/14/2016	JW MARRIOTT AUSTIN	EMPLOYEE TRAVEL	1,215.25
1/14/2016	JW MARRIOTT AUSTIN	EMPLOYEE TRAVEL	1,215.25
1/14/2016	JW MARRIOTT AUSTIN	EMPLOYEE TRAVEL	1,215.25
1/14/2016	JW MARRIOTT AUSTIN	EMPLOYEE TRAVEL	1,215.25
1/14/2016	JW MARRIOTT AUSTIN	EMPLOYEE TRAVEL	1,215.25
1/14/2016	JW MARRIOTT AUSTIN	EMPLOYEE TRAVEL	1,215.25
1/14/2016	JW MARRIOTT AUSTIN	EMPLOYEE TRAVEL	1,215.25
1/14/2016	JW MARRIOTT AUSTIN	EMPLOYEE TRAVEL	1,215.25
1/14/2016	KATY ISD	STUDENT TRAVEL	320.00
1/14/2016	KEETON, CHE	MISC CONTRACTED SERVICES	95.00
1/14/2016	KIMBLE, JOHN A	MISC CONTRACTED SERVICES	50.00
1/14/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	1,196.69
1/14/2016	KROGER TEXAS LP	GENERAL SUPPLIES	28.12
1/14/2016	KURZ & CO	FOOD COSTS	107.40
1/14/2016	KURZ & CO	FOOD COSTS	110.26
1/14/2016	KURZ & CO	FOOD COSTS	108.45
1/14/2016	KURZ & CO	FOOD COSTS	101.50
1/14/2016	KURZ & CO	FOOD COSTS	113.95
1/14/2016	KURZ & CO	FOOD COSTS	104.50
1/14/2016	KURZ & CO	FOOD COSTS	91.57
1/14/2016	KURZ & CO	FOOD COSTS	238.80
1/14/2016	KURZ & CO	FOOD COSTS	140.30
1/14/2016	KURZ & CO	FOOD COSTS	71.60
1/14/2016	KURZ & CO	FOOD COSTS	71.60
1/14/2016	KURZ & CO	FOOD COSTS	89.17
1/14/2016	KURZ & CO	FOOD COSTS	130.56
1/14/2016	KURZ & CO	FOOD COSTS	75.60
1/14/2016	KURZ & CO	FOOD COSTS	145.11
1/14/2016	KURZ & CO	FOOD COSTS	100.45
1/14/2016	KURZ & CO	FOOD COSTS	172.15
1/14/2016	KURZ & CO	FOOD COSTS	82.55
1/14/2016	KURZ & CO	FOOD COSTS	97.55



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1/14/2016	KURZ & CO	FOOD COSTS	110.00
1/14/2016	KURZ & CO	FOOD COSTS	113.47
1/14/2016	KURZ & CO	FOOD COSTS	123.40
1/14/2016	KURZ & CO	FOOD COSTS	184.10
1/14/2016	KURZ & CO	FOOD COSTS	64.65
1/14/2016	KURZ & CO	FOOD COSTS	87.31
1/14/2016	KURZ & CO	FOOD COSTS	259.39
1/14/2016	KURZ & CO	FOOD COSTS	133.61
1/14/2016	LA PORTE ISD	STUDENT TRAVEL	350.00
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	55.54
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	33.03
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	28.50
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	27.77
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	55.54
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	57.00
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	27.77
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	718.95
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	70.80
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	55.54
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	66.84
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	53.46
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	53.46
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	53.46
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,036.96
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	493.93
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,107.36
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,852.09
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,804.77
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,137.73
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,090.63
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	5,138.61
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	469.08
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	9,938.88
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,625.34
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,813.18
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	316.85
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,878.13
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,388.00
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	859.00
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,083.30
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,270.74
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,819.99
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,506.82
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,880.49
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,215.37
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,466.80
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,147.32



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1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	832.22
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,450.94
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,721.27
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,946.28
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,350.96
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,211.10
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,491.03
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	768.11
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	36.66
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	18.88
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,457.16
1/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,993.27
1/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	5.72
1/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	590.78
1/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	89.24
1/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	425.55
1/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	231.86
1/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	229.34
1/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	307.63
1/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	160.08
1/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	660.21
1/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	614.86
1/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,669.66
1/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	482.23
1/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	338.64
1/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	375.15
1/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	72.92
1/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	332.97
1/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	212.80
1/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	208.05
1/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	476.24
1/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	405.38
1/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	647.77
1/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	148.78
1/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	236.74
1/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	32.57
1/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	94.46
1/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	166.17
1/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	280.46
1/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	309.34
1/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	183.74
1/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	94.66
1/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	786.85
1/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	405.34
1/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	228.80
1/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	214.52
1/14/2016	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	120.00



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1/14/2016	SEBCO BOOKS	READING MATERIALS	99.76
1/14/2016	LOGICAL FRONT LLC	FURN / EQUIP > \$5000	15,000.00
1/14/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	14,817.99
1/14/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	1,769.13
1/14/2016	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	50.20
1/14/2016	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	303.39
1/14/2016	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	70.91
1/14/2016	LOPEZ, RUBEN	MISC CONTRACTED SERVICES	95.00
1/14/2016	INSTITUTE FOR POFESS	EMPLOYEE TRAVEL	792.00
1/14/2016	MAGNOLIA ISD	STUDENT TRAVEL	250.00
1/14/2016	MANGUM, KEVIN	MISC CONTRACTED SERVICES	70.00
1/14/2016	MCGINTY, JOANN	EMPLOYEE TRAVEL	37.13
1/14/2016	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	7,035.00
1/14/2016	MCKESSON MEDICAL SUR	GENERAL SUPPLIES	131.26
1/14/2016	MCKESSON MEDICAL SUR	GENERAL SUPPLIES	-9.52
1/14/2016	MCKESSON MEDICAL SUR	GENERAL SUPPLIES	-18.83
1/14/2016	MORGAN, RHONDA	EMPLOYEE TRAVEL	231.00
1/14/2016	NASCO	GENERAL SUPPLIES	214.00
1/14/2016	NASCO	GENERAL SUPPLIES	286.98
1/14/2016	NELSON, BRANDY MELIS	EMPLOYEE TRAVEL	21.74
1/14/2016	NELSON, BRANDY MELIS	EMPLOYEE TRAVEL	15.01
1/14/2016	NKB HOSPITALITY LLC	EMPLOYEE TRAVEL	370.44
1/14/2016	NRG PARK	RENTALS - OPERATING LEASES	23,000.00
1/14/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	30.40
1/14/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	26.96
1/14/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	9.97
1/14/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	19.19
1/14/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	9.57
1/14/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	10.80
1/14/2016	OFFICE DEPOT INC	FOOD/SNACK/BEVERAGE	19.98
1/14/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	17.92
1/14/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	35.17
1/14/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	93.59
1/14/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	927.96
1/14/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	9.99
1/14/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	307.76
1/14/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	529.52
1/14/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	231.99
1/14/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	239.96
1/14/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	68.28
1/14/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	-68.28
1/14/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	36.90
1/14/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	29.10
1/14/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	166.77
1/14/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	129.48
1/14/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	591.71
1/14/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	176.48



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1/14/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	123.54
1/14/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	269.47
1/14/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	360.54
1/14/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	18.80
1/14/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	4.11
1/14/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	161.66
1/14/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	130.01
1/14/2016	OLIVO ENTERPRISES IN	CONTRACT MAINT / REPAIR	1,983.83
1/14/2016	ONE TIME PAY	OTHER PROFESSIONAL SVCS	46.71
1/14/2016	ONE TIME PAY	OTHER PROFESSIONAL SVCS	46.71
1/14/2016	ONE TIME PAY	OTHER PROFESSIONAL SVCS	46.71
1/14/2016	ONE TIME PAY	OTHER PROFESSIONAL SVCS	46.71
1/14/2016	ONE TIME PAY	FOOD SALES	410.00
1/14/2016	ONE TIME PAY	OTHER PROFESSIONAL SVCS	46.71
1/14/2016	ONE TIME PAY	FOOD SALES	40.00
1/14/2016	ONE TIME PAY	OTHER PROFESSIONAL SVCS	46.71
1/14/2016	ONE TIME PAY	OTHER PROFESSIONAL SVCS	46.71
1/14/2016	ONE TIME PAY	FOOD SALES	26.64
1/14/2016	ONE TIME PAY	FOOD SALES	15.05
1/14/2016	ONE TIME PAY	OTHER PROFESSIONAL SVCS	46.71
1/14/2016	ONE TIME PAY	FOOD SALES	15.35
1/14/2016	PALCO SPECIALTIES IN	GENERAL SUPPLIES	9,185.80
1/14/2016	PANCIL LLC	GENERAL SUPPLIES	370.74
1/14/2016	PARSLEY, AARON	MISC CONTRACTED SERVICES	30.00
1/14/2016	PARSLEY, AARON	MISC CONTRACTED SERVICES	15.00
1/14/2016	PARSLEY, AARON	MISC CONTRACTED SERVICES	15.00
1/14/2016	PARTIN, KEVIN SCOTT	MISC CONTRACTED SERVICES	75.00
1/14/2016	PASADENA ISD	STUDENT TRAVEL	50.00
1/14/2016	PASADENA SPORTING GO	GENERAL SUPPLIES	895.00
1/14/2016	PASADENA SPORTING GO	GENERAL SUPPLIES	936.00
1/14/2016	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	55.98
1/14/2016	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	255.08
1/14/2016	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	59.00
1/14/2016	PAUL, MIKEL	OTHER PROFESSIONAL SVCS	120.00
1/14/2016	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	575.00
1/14/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	2,426.00
1/14/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	528.00
1/14/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	264.00
1/14/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	914.00
1/14/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	361.00
1/14/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	821.64
1/14/2016	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	225.00
1/14/2016	PEARLAND ISD ASST SU	FOOD/SNACK/BEVERAGE	138.99
1/14/2016	PEARLAND ISD ASST SU	GENERAL SUPPLIES	56.66
1/14/2016	PEARLAND ISD SUPERIN	FOOD/SNACK/BEVERAGE	52.91
1/14/2016	PEARLAND ISD SUPERIN	GENERAL SUPPLIES	22.13
1/14/2016	PEARLAND LUMBER CO I	GASOLINE & DIESEL	59.98



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1/14/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	8.57
1/14/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	18.98
1/14/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	17.35
1/14/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	3.49
1/14/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	134.71
1/14/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	209.78
1/14/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	2,079.38
1/14/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	113.87
1/14/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.95
1/14/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	92.89
1/14/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.98
1/14/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	149.00
1/14/2016	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	57.00
1/14/2016	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	15.14
1/14/2016	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	77.20
1/14/2016	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	11.97
1/14/2016	PERMA-BOUND BOOKS	READING MATERIALS	1,950.22
1/14/2016	PS LIGHTWAVE INC	MISC CONTRACTED SERVICES	2,743.41
1/14/2016	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	160.00
1/14/2016	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	128.00
1/14/2016	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	40.00
1/14/2016	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	32.00
1/14/2016	POCKET NURSE ENTERPR	GENERAL SUPPLIES	120.60
1/14/2016	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	229.32
1/14/2016	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	13.10
1/14/2016	PREFERRED TECHNOLOGI	CONTRACT MAINT / REPAIR	220.00
1/14/2016	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	880.00
1/14/2016	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	220.00
1/14/2016	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	220.00
1/14/2016	PREMIER IMS INC	MISC CONTRACTED SERVICES	576.00
1/14/2016	PRIHODA, STEPHEN D	MISC CONTRACTED SERVICES	100.00
1/14/2016	RACKLEY, GARY	MISC CONTRACTED SERVICES	95.00
1/14/2016	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	100.00
1/14/2016	RBC MUSIC CO INC	GENERAL SUPPLIES	236.66
1/14/2016	REALLY GOOD STUFF LL	GENERAL SUPPLIES	50.17
1/14/2016	REALLY GOOD STUFF LL	GENERAL SUPPLIES	91.52
1/14/2016	REEDER, JACOB	MISC CONTRACTED SERVICES	30.00
1/14/2016	REEDER, JACOB	MISC CONTRACTED SERVICES	30.00
1/14/2016	REGION IV EDUCATION	REGION IV SERVICES	50.00
1/14/2016	REGION IV EDUCATION	REGION IV SERVICES	50.00
1/14/2016	REGION IV EDUCATION	REGION IV SERVICES	60.00
1/14/2016	REGION IV EDUCATION	REGION IV SERVICES	130.00
1/14/2016	REGION IV EDUCATION	REGION IV SERVICES	50.00
1/14/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00
1/14/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	90.00
1/14/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	225.00
1/14/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00



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1/14/2016	REGION IV EDUCATION	REGION IV SERVICES	604.38
1/14/2016	RELADYNE LLC / HURT	GASOLINE & DIESEL	9,157.89
1/14/2016	RELADYNE LLC / HURT	GASOLINE & DIESEL	8,213.35
1/14/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	595.01
1/14/2016	RHONE, TERRELL	MISC CONTRACTED SERVICES	70.00
1/14/2016	RICE UNIVERSITY	STUDENT TRAVEL	100.00
1/14/2016	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	244.19
1/14/2016	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	2,025.00
1/14/2016	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	1,207.00
1/14/2016	ROBINSON, COREY A	MISC CONTRACTED SERVICES	75.00
1/14/2016	ROGERS MIDDLE SCHOOL	GENERAL SUPPLIES	47.94
1/14/2016	SAMPLE, LESLIE ANN	EMPLOYEE TRAVEL	33.98
1/14/2016	SANDERS, JEREMY	MISC CONTRACTED SERVICES	95.00
1/14/2016	SANDERS, JEREMY	MISC CONTRACTED SERVICES	95.00
1/14/2016	SCHEIDT, BONNIE	EMPLOYEE TRAVEL	51.00
1/14/2016	SCHOOL HEALTH CORP	GENERAL SUPPLIES	173.70
1/14/2016	SCHOOL HEALTH CORP	GENERAL SUPPLIES	344.82
1/14/2016	SCHOOL HEALTH CORP	GENERAL SUPPLIES	89.31
1/14/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	109.86
1/14/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	196.05
1/14/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	57.98
1/14/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	144.15
1/14/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	120.60
1/14/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	64.07
1/14/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	51.42
1/14/2016	SEDITA, JOSEPH ROSAR	MISC CONTRACTED SERVICES	50.00
1/14/2016	SEDITA, JOSEPH ROSAR	MISC CONTRACTED SERVICES	50.00
1/14/2016	SHEA, MARGO	EMPLOYEE TRAVEL	36.74
1/14/2016	SHEPARD, SIKEETHA	MISC CONTRACTED SERVICES	75.00
1/14/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	1,670.42
1/14/2016	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	48,686.00
1/14/2016	SIMPSON, DOROTHY	CATERING SUPPLIES	83.25
1/14/2016	SOUTHERN ATHLETIC SU	GENERAL SUPPLIES	9,984.90
1/14/2016	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	66.37
1/14/2016	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	1,436.33
1/14/2016	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	230.75
1/14/2016	SPRING BRANCH ISD	STUDENT TRAVEL	50.00
1/14/2016	STAPLES CONTRACT AND	GENERAL SUPPLIES	1,299.87
1/14/2016	STEEL SUPPLY LP	MAINT & OPERATIONS SUPPLIES	86.00
1/14/2016	STEPHENS, PAUL	MISC CONTRACTED SERVICES	70.00
1/14/2016	STROUHAL TIRE RECAPP	CONTRACT MAINT / REPAIR	1,202.04
1/14/2016	TACO CABANA	FOOD/SNACK/BEVERAGE	619.45
1/14/2016	PHILSTYN AV	CONTRACT MAINT / REPAIR	938.50
1/14/2016	PHILSTYN AV	CONTRACT MAINT / REPAIR	930.25
1/14/2016	PHILSTYN AV	CONTRACT MAINT / REPAIR	1,688.25
1/14/2016	PHILSTYN AV	CONTRACT MAINT / REPAIR	247.00
1/14/2016	TASA	EMPLOYEE TRAVEL	200.00



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1/14/2016	TASBO	EMPLOYEE TRAVEL	200.00
1/14/2016	TEXAS MUTUAL INSURAN	WORKERS COMPENSATION	107,955.80
1/14/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	45.06
1/14/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	490.14
1/14/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	80.00
1/14/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,198.58
1/14/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	279.35
1/14/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	133.00
1/14/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	383.03
1/14/2016	TORRES-FRENCH, VALAR	FOOD/SNACK/BEVERAGE	190.00
1/14/2016	TOTAL PHARMACY SUPPL	GENERAL SUPPLIES	10.50
1/14/2016	TRIDENT BEVERAGE INC	FOOD COSTS	417.50
1/14/2016	TROXELL COMM	GENERAL SUPPLIES	8,240.00
1/14/2016	TX DEPT OF PUBLIC SA	OTHER PROFESSIONAL SVCS	7.00
1/14/2016	TX EDUCATION AGENCY	GENERAL SUPPLIES	195.00
1/14/2016	TX WESTERN MGMT PART	MISC OPERATING EXPENSES	504.56
1/14/2016	TXDLA INC	EMPLOYEE TRAVEL	395.00
1/14/2016	U S SCHOOL SUPPLY IN	GENERAL SUPPLIES	84.35
1/14/2016	UNITED REFRIGERATION	GENERAL SUPPLIES	360.15
1/14/2016	UNITED REFRIGERATION	GENERAL SUPPLIES	-134.00
1/14/2016	VASQUEZ, KRISTY	EMPLOYEE TRAVEL	30.36
1/14/2016	VILLARREAL, SANDRA	EMPLOYEE TRAVEL	10.63
1/14/2016	VUONG, PHUNG	EMPLOYEE TRAVEL	19.55
1/14/2016	VWR FUNDING INC	GENERAL SUPPLIES	42.90
1/14/2016	W L LASHLEY AND ASSO	MAINT & OPERATIONS SUPPLIES	45.83
1/14/2016	W L LASHLEY AND ASSO	MAINT & OPERATIONS SUPPLIES	59.73
1/14/2016	W L LASHLEY AND ASSO	MAINT & OPERATIONS SUPPLIES	-34.14
1/14/2016	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	591.30
1/14/2016	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	133.36
1/14/2016	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	23.72
1/14/2016	WATKINS, RAMONA	EMPLOYEE TRAVEL	27.83
1/14/2016	WHEELER, RODNEY	MISC CONTRACTED SERVICES	95.00
1/14/2016	WHEELER, RODNEY	MISC CONTRACTED SERVICES	95.00
1/14/2016	WHITENER, COTY LEE	MISC CONTRACTED SERVICES	70.00
1/14/2016	WILLBANKS CONTRACTOR	CONTRACT MAINT / REPAIR	1,272.08
1/14/2016	WILLBANKS CONTRACTOR	CONTRACT MAINT / REPAIR	250.00
1/14/2016	WILLIAM V MACGILL &	GENERAL SUPPLIES	77.52
1/14/2016	WILLIAMS, DAVID W	MISC CONTRACTED SERVICES	75.00
1/14/2016	WILLIAMS, WENDELL	MISC CONTRACTED SERVICES	75.00
1/14/2016	WON-DOOR COMPANY	CONTRACT MAINT / REPAIR	373.02
1/14/2016	WON-DOOR COMPANY	CONTRACT MAINT / REPAIR	600.00
1/14/2016	XEROX CORPORATION	GENERAL SUPPLIES	43.96
1/14/2016	XEROX CORPORATION	GENERAL SUPPLIES	38.88
1/14/2016	XEROX CORPORATION	GENERAL SUPPLIES	12.45
1/14/2016	XEROX CORPORATION	GENERAL SUPPLIES	88.80
1/14/2016	XEROX CORPORATION	GENERAL SUPPLIES	7.43
1/14/2016	XEROX CORPORATION	GENERAL SUPPLIES	34.28



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1/14/2016	XEROX CORPORATION	GENERAL SUPPLIES	92.28
1/14/2016	XEROX CORPORATION	GENERAL SUPPLIES	36.11
1/14/2016	XEROX CORPORATION	GENERAL SUPPLIES	21.06
1/14/2016	XEROX CORPORATION	GENERAL SUPPLIES	15.46
1/14/2016	XEROX CORPORATION	GENERAL SUPPLIES	28.62
1/14/2016	XEROX CORPORATION	GENERAL SUPPLIES	286.45
1/14/2016	XEROX CORPORATION	GENERAL SUPPLIES	34.81
1/14/2016	XEROX CORPORATION	GENERAL SUPPLIES	28.08
1/14/2016	XEROX CORPORATION	GENERAL SUPPLIES	78.06
1/14/2016	XEROX CORPORATION	GENERAL SUPPLIES	53.28
1/14/2016	XEROX CORPORATION	GENERAL SUPPLIES	14.81
1/14/2016	XEROX CORPORATION	GENERAL SUPPLIES	29.44
1/14/2016	XEROX CORPORATION	GENERAL SUPPLIES	53.99
1/14/2016	XEROX CORPORATION	GENERAL SUPPLIES	5.02
1/14/2016	XEROX CORPORATION	GENERAL SUPPLIES	0.59
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	319.88
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.84
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	165.27
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	415.73
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	322.32
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	351.02
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	354.21
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	345.24
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	396.83
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.15
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	335.31
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	236.85
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	348.24
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	400.66
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	336.92
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	360.06
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	406.47
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	248.00
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	216.37
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24



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1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.62
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	65.87
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	137.63
1/14/2016	XEROX CORPORATION	CONTRACT MAINT / REPAIR	220.00
1/14/2016	XEROX CORPORATION	MISC OPERATING EXPENSES	110.00
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	440.51
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	180.28
1/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,472.81
1/14/2016	ZIMMERMAN, JUSTIN	EMPLOYEE TRAVEL	393.30
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	70.45
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.92
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	141.40
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	76.88
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	16.07
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.27
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	140.16
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	80.34
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84



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1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	70.45
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	141.40
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	76.88
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	16.07
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.27
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	140.16
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	80.34
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	70.45
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	141.40
1/21/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
1/21/2016	ALVIN ISD	ATHLETIC ACTIVITIES	62.73
1/21/2016	AMC MUSIC LLC	GENERAL SUPPLIES	200.99
1/21/2016	AMC MUSIC LLC	GENERAL SUPPLIES	104.50
1/21/2016	APPLE INC	GENERAL SUPPLIES	155.00
1/21/2016	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	37.48
1/21/2016	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	37.48
1/21/2016	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	37.48
1/21/2016	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	37.48
1/21/2016	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	37.48
1/21/2016	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	37.98
1/21/2016	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	464.79
1/21/2016	ASTRO APPAREL & UNIF	MAINT & OPERATIONS SUPPLIES	135.42
1/21/2016	ATLAS SIGN SERVICES	GENERAL SUPPLIES	396.00



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1/21/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	29.00
1/21/2016	BAKER, RICK	MISC CONTRACTED SERVICES	95.00
1/21/2016	BAKER, RICK	MISC CONTRACTED SERVICES	75.00
1/21/2016	BANKS, RONNIE	MISC CONTRACTED SERVICES	75.00
1/21/2016	BARBERS HILL ISD	STUDENT TRAVEL	240.00
1/21/2016	BARBERS HILL ISD	STUDENT TRAVEL	560.00
1/21/2016	BARCELONA SPORTING	GENERAL SUPPLIES	1,230.00
1/21/2016	BARNES & NOBLE	GENERAL SUPPLIES	360.80
1/21/2016	BARNES & NOBLE	GENERAL SUPPLIES	436.90
1/21/2016	BARNES & NOBLE	GENERAL SUPPLIES	90.20
1/21/2016	BAY OAKS COUNTRY CLU	STUDENT TRAVEL	200.00
1/21/2016	BAYGAS	MAINT & OPERATIONS SUPPLIES	55.27
1/21/2016	BAYGAS	MAINT & OPERATIONS SUPPLIES	52.52
1/21/2016	BEHAVIOR PLUS INC	OTHER PROFESSIONAL SVCS	545.00
1/21/2016	BELL, THOMAS J	FOOD/SNACK/BEVERAGE	195.00
1/21/2016	BENCHMARK EDUCATION	READING MATERIALS	5,019.30
1/21/2016	BIG TEX WELDING	RENTALS - OPERATING LEASES	156.00
1/21/2016	BLICK ART MATERIALS	GENERAL SUPPLIES	35.82
1/21/2016	BLICK ART MATERIALS	GENERAL SUPPLIES	73.44
1/21/2016	BLICK ART MATERIALS	GENERAL SUPPLIES	14.42
1/21/2016	BLICK ART MATERIALS	GENERAL SUPPLIES	874.87
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	448.65
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	443.34
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	256.37
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	272.39
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	764.63
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	408.17
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	304.43
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	352.49
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	187.52
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	459.07
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	341.82
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	373.86
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	589.32
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	554.04
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	417.82
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	172.04
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	395.67
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	53.42
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	384.57
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	128.16
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	569.71
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	451.62
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	448.65
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	299.07
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	381.88
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	348.89



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1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	187.52
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	408.28
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	64.08
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	48.06
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	454.01
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	433.17
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	465.21
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	348.30
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	170.91
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	532.79
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	64.08
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	256.28
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	130.96
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	254.22
1/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	497.49
1/21/2016	BOYKINS, DEREK	MISC CONTRACTED SERVICES	75.00
1/21/2016	BRAZORIA COUNTY	STUDENT TUITION/NON-PUBLIC SCH	2,600.00
1/21/2016	BRAZOSPORT ISD	STUDENT TRAVEL	50.00
1/21/2016	BREWSTER, KARIN SANT	GENERAL SUPPLIES	6.35
1/21/2016	BROWN, DONNIE	MISC CONTRACTED SERVICES	70.00
1/21/2016	BUCKEYE CLEANING CEN	MAINT & OPERATIONS SUPPLIES	15,026.06
1/21/2016	CARR, STANLEY B	MISC CONTRACTED SERVICES	70.00
1/21/2016	CARTER, DON	MISC CONTRACTED SERVICES	70.00
1/21/2016	CDW LLC	GENERAL SUPPLIES	146.80
1/21/2016	CDW LLC	GENERAL SUPPLIES	629.26
1/21/2016	CENTRAL CONSOLIDATED	GENERAL SUPPLIES	55.03
1/21/2016	CHAVES, BRENDA	GROUP HEALTH / LIFE INS	390.00
1/21/2016	CITY OF PEARLAND	WATER/SEWAGE	960.14
1/21/2016	CITY OF PEARLAND	WATER/SEWAGE	719.42
1/21/2016	CITY OF PEARLAND	WATER/SEWAGE	140.30
1/21/2016	CITY OF PEARLAND	WATER/SEWAGE	271.35
1/21/2016	CITY OF PEARLAND	WATER/SEWAGE	213.76
1/21/2016	CITY OF PEARLAND	WATER/SEWAGE	1,295.49
1/21/2016	CITY OF PEARLAND	WATER/SEWAGE	103.86
1/21/2016	CLEAR CREEK ISD	STUDENT TRAVEL	50.00
1/21/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	55.20
1/21/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	145.35
1/21/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	312.00
1/21/2016	COMPUTER DEALERS	GENERAL SUPPLIES	374.00
1/21/2016	CONROE ISD	STUDENT TRAVEL	400.00
1/21/2016	CONTINENTAL KENNEL C	GENERAL SUPPLIES	956.25
1/21/2016	COOLERS INC	GENERAL SUPPLIES	260.55
1/21/2016	COOLERS INC	GENERAL SUPPLIES	110.40
1/21/2016	CORKERN, RACHEL H	GENERAL SUPPLIES	394.00
1/21/2016	CORKERN, RACHEL H	GENERAL SUPPLIES	210.00
1/21/2016	CORKERN, RACHEL H	GENERAL SUPPLIES	80.00
1/21/2016	CORKERN, RACHEL H	GENERAL SUPPLIES	320.00



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1/21/2016	CORKERN, RACHEL H	GENERAL SUPPLIES	110.00
1/21/2016	CORKERN, RACHEL H	MISC OPERATING EXPENSES	140.00
1/21/2016	COX, KERRY	DUES	30.00
1/21/2016	CRAWFORD, ANDRE	MISC CONTRACTED SERVICES	70.00
1/21/2016	DAVIDSON TITLES INC	READING MATERIALS	632.31
1/21/2016	DAVIS, LAJAI ETTIENN	MISC CONTRACTED SERVICES	70.00
1/21/2016	DAWSON HIGH SCHOOL	GENERAL SUPPLIES	37.40
1/21/2016	DEER PARK ISD	ATHLETIC ACTIVITIES	62.73
1/21/2016	DELL MARKETING LP	GENERAL SUPPLIES	47.49
1/21/2016	DELL MARKETING LP	GENERAL SUPPLIES	421.18
1/21/2016	DEMCO INC	GENERAL SUPPLIES	212.02
1/21/2016	DIXON, ROSWELL V	MISC CONTRACTED SERVICES	114.80
1/21/2016	DOWELL, DION	MISC CONTRACTED SERVICES	95.00
1/21/2016	DEER PARK ISD GOLF B	STUDENT TRAVEL	170.00
1/21/2016	DRONES, KEVIN DONNEL	EMPLOYEE TRAVEL	127.00
1/21/2016	EBERHARDT, JOSEPH	MISC CONTRACTED SERVICES	30.00
1/21/2016	EBERHARDT, JOSEPH	MISC CONTRACTED SERVICES	30.00
1/21/2016	EBERHARDT, JOSEPH	MISC CONTRACTED SERVICES	30.00
1/21/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	359.87
1/21/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	30.68
1/21/2016	EPMA CORP	GENERAL SUPPLIES	154.94
1/21/2016	ERIS RITCHIE CO INC	MISC OPERATING EXPENSES	1,282.05
1/21/2016	EVERGREEN SPEECH THE	OTHER PROFESSIONAL SVCS	2,040.00
1/21/2016	EVR GREEN LLC	CONTRACT MAINT / REPAIR	304.15
1/21/2016	EXPRESS HVAC SERVICE	CONTRACT MAINT / REPAIR	1,850.00
1/21/2016	FARMER, JAMES	EMPLOYEE TRAVEL	112.00
1/21/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	304.51
1/21/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	185.96
1/21/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	113.70
1/21/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	127.93
1/21/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	358.19
1/21/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	336.74
1/21/2016	FORT BEND ISD	STUDENT TRAVEL	50.00
1/21/2016	FOSTER, GERALYN J	MISC CONTRACTED SERVICES	150.00
1/21/2016	FRANKLIN COVEY	GENERAL SUPPLIES	47.96
1/21/2016	FRIENDSWOOD ISD	STUDENT TRAVEL	235.00
1/21/2016	GALVESTON ISD	STUDENT TRAVEL	200.00
1/21/2016	GALVESTON ISD	STUDENT TRAVEL	400.00
1/21/2016	GOPHER SPORT	GENERAL SUPPLIES	199.90
1/21/2016	GRIMMETT, JOHN	GENERAL SUPPLIES	151.15
1/21/2016	GUILIANO, NICHOLAS C	EMPLOYEE TRAVEL	207.00
1/21/2016	H & R OPERATOR SERVI	GENERAL SUPPLIES	775.02
1/21/2016	HALL, STEVE	MISC CONTRACTED SERVICES	141.00
1/21/2016	HARRIS COUNTY DEPT O	EMPLOYEE TRAVEL	235.00
1/21/2016	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	11.40
1/21/2016	HARRIS COUNTY TOLL R	STUDENT TRAVEL/PISD VEHICLE	32.40
1/21/2016	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	3.00



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1/21/2016	HARRIS COUNTY TOLL R	STUDENT TRAVEL/PISD VEHICLE	91.75
1/21/2016	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	631.64
1/21/2016	HARRISON, DELBERT	MISC CONTRACTED SERVICES	95.00
1/21/2016	HEATH, TONY	EMPLOYEE TRAVEL	40.00
1/21/2016	HEINEMANN	READING MATERIALS	202.40
1/21/2016	HENDERSON, KENNETH C	MISC CONTRACTED SERVICES	95.00
1/21/2016	HENDERSON, KENNETH C	MISC CONTRACTED SERVICES	95.00
1/21/2016	HERITAGE-CRYSTAL CLE	CONTRACT MAINT / REPAIR	61.40
1/21/2016	HOTEL USA PARTNERS L	EMPLOYEE TRAVEL	235.44
1/21/2016	HOTEL USA PARTNERS L	EMPLOYEE TRAVEL	235.44
1/21/2016	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	2,539.70
1/21/2016	HOUSTON COMMUNICATIO	GENERAL SUPPLIES	345.00
1/21/2016	HOUSTON FREIGHTLINER	MAINT & OPERATIONS SUPPLIES	3,026.02
1/21/2016	HUTCHISON, JAMIE	EMPLOYEE TRAVEL	453.60
1/21/2016	INSCO DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	102.87
1/21/2016	INSIGHT INVESTMENTS	GENERAL SUPPLIES	382.00
1/21/2016	IXL LEARNING INC	GENERAL SUPPLIES	256.00
1/21/2016	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	617.35
1/21/2016	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
1/21/2016	KNOWLES, AARON	MISC CONTRACTED SERVICES	95.00
1/21/2016	KOMPUTER+PERIPHERALS	EMPLOYEE TRAVEL	142.00
1/21/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	246.16
1/21/2016	KURZ & CO	FOOD COSTS	93.50
1/21/2016	KURZ & CO	FOOD COSTS	162.20
1/21/2016	KURZ & CO	FOOD COSTS	152.25
1/21/2016	KURZ & CO	FOOD COSTS	114.45
1/21/2016	KURZ & CO	FOOD COSTS	113.95
1/21/2016	KURZ & CO	FOOD COSTS	105.52
1/21/2016	KURZ & CO	FOOD COSTS	107.40
1/21/2016	KURZ & CO	FOOD COSTS	182.10
1/21/2016	KURZ & CO	FOOD COSTS	79.60
1/21/2016	KURZ & CO	FOOD COSTS	113.95
1/21/2016	KURZ & CO	FOOD COSTS	82.60
1/21/2016	KURZ & CO	FOOD COSTS	71.60
1/21/2016	KURZ & CO	FOOD COSTS	191.10
1/21/2016	KURZ & CO	FOOD COSTS	108.45
1/21/2016	KURZ & CO	FOOD COSTS	100.71
1/21/2016	KURZ & CO	FOOD COSTS	139.82
1/21/2016	KURZ & CO	FOOD COSTS	113.98
1/21/2016	KURZ & CO	FOOD COSTS	126.18
1/21/2016	KURZ & CO	FOOD COSTS	249.80
1/21/2016	KURZ & CO	FOOD COSTS	115.40
1/21/2016	KURZ & CO	FOOD COSTS	118.23
1/21/2016	KURZ & CO	FOOD COSTS	233.77
1/21/2016	KURZ & CO	FOOD COSTS	120.43
1/21/2016	KURZ & CO	FOOD COSTS	144.25
1/21/2016	KURZ & CO	FOOD COSTS	126.18



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1/21/2016	KURZ & CO	FOOD COSTS	53.32
1/21/2016	KURZ & CO	FOOD COSTS	101.50
1/21/2016	KURZ & CO	FOOD COSTS	123.40
1/21/2016	KURZ & CO	FOOD COSTS	82.55
1/21/2016	KURZ & CO	FOOD COSTS	79.60
1/21/2016	KURZ & CO	FOOD COSTS	75.60
1/21/2016	KURZ & CO	FOOD COSTS	88.35
1/21/2016	KURZ & CO	FOOD COSTS	97.50
1/21/2016	KURZ & CO	FOOD COSTS	68.65
1/21/2016	KURZ & CO	FOOD COSTS	72.65
1/21/2016	KURZ & CO	FOOD COSTS	68.65
1/21/2016	KURZ & CO	FOOD COSTS	132.18
1/21/2016	KURZ & CO	FOOD COSTS	192.05
1/21/2016	KURZ & CO	FOOD COSTS	57.70
1/21/2016	KURZ & CO	FOOD COSTS	70.15
1/21/2016	KURZ & CO	FOOD COSTS	224.90
1/21/2016	KURZ & CO	FOOD COSTS	112.45
1/21/2016	KURZ & CO	FOOD COSTS	159.20
1/21/2016	KURZ & CO	FOOD COSTS	266.57
1/21/2016	KURZ & CO	FOOD COSTS	137.33
1/21/2016	KURZ & CO	FOOD COSTS	71.60
1/21/2016	KURZ & CO	FOOD COSTS	39.80
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,876.97
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	313.17
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,837.71
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,007.99
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,681.00
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,945.56
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,052.42
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,304.89
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,980.75
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	7,775.38
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,740.01
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,707.55
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	6,935.04
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,151.08
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,591.50
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	527.10
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	658.23
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,327.18
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,309.00
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	86.08
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	5,262.63
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	62.26
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,492.06
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	4.62
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,743.03



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1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	49.71
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,113.88
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,696.99
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,292.99
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,559.23
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,487.63
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,137.04
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	49.71
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	428.03
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	348.98
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,009.33
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,550.26
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,108.19
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,003.47
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,903.64
1/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,168.39
1/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	570.84
1/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	248.34
1/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	202.94
1/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	339.87
1/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	284.80
1/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	259.99
1/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	426.94
1/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	476.82
1/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	499.55
1/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	257.13
1/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	291.54
1/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,127.83
1/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	377.39
1/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	440.02
1/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	196.10
1/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	224.46
1/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	370.54
1/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	229.19
1/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	174.49
1/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	233.36
1/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	193.73
1/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	394.34
1/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	314.69
1/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	320.31
1/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	222.46
1/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	427.10
1/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	468.31
1/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	241.25
1/21/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	12.34
1/21/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	29.99
1/21/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	114.96



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1/21/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	113.97
1/21/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	112.04
1/21/2016	LAZEL INC	GENERAL SUPPLIES	199.90
1/21/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	1,428.65
1/21/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	586.97
1/21/2016	MAGAZINE SUBSCRIPTIO	READING MATERIALS	149.00
1/21/2016	MAGAZINE SUBSCRIPTIO	READING MATERIALS	54.89
1/21/2016	MATTHEWS, WILLIAM	MISC CONTRACTED SERVICES	70.00
1/21/2016	MAYER JOHNSON	GENERAL SUPPLIES	199.00
1/21/2016	MCWILLIAMS, MELANIE	EMPLOYEE TRAVEL	19.22
1/21/2016	MELTON, ELIZABETH	FOOD/SNACK/BEVERAGE	24.76
1/21/2016	MENDEZ, ALMA R	EMPLOYEE TRAVEL	12.77
1/21/2016	MILLER, DARREN T	MISC CONTRACTED SERVICES	78.00
1/21/2016	MINDWORKS RESOURCES	GENERAL SUPPLIES	1,705.50
1/21/2016	MINDWORKS RESOURCES	GENERAL SUPPLIES	1,705.50
1/21/2016	MOBYMAX	GENERAL SUPPLIES	50.00
1/21/2016	MCKESSON MEDICAL SUR	GENERAL SUPPLIES	590.29
1/21/2016	MORALES, LAURA	OTHER PROFESSIONAL SVCS	550.00
1/21/2016	MORALES, LAURA	OTHER PROFESSIONAL SVCS	1,650.00
1/21/2016	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	10.00
1/21/2016	N M CIRCLE LLC	GENERAL SUPPLIES	224.55
1/21/2016	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
1/21/2016	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
1/21/2016	N M CIRCLE LLC	GENERAL SUPPLIES	99.80
1/21/2016	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
1/21/2016	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
1/21/2016	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
1/21/2016	N M CIRCLE LLC	GENERAL SUPPLIES	124.75
1/21/2016	N M CIRCLE LLC	GENERAL SUPPLIES	99.80
1/21/2016	N M CIRCLE LLC	GENERAL SUPPLIES	99.80
1/21/2016	N M CIRCLE LLC	GENERAL SUPPLIES	99.80
1/21/2016	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
1/21/2016	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
1/21/2016	N-GULF LLC	MAINT & OPERATIONS SUPPLIES	1,219.00
1/21/2016	NASCO	GENERAL SUPPLIES	347.76
1/21/2016	NASCO	GENERAL SUPPLIES	123.55
1/21/2016	NEOPOST USA INC	GENERAL SUPPLIES	1.03
1/21/2016	NICHOLS, LIONEL	MISC CONTRACTED SERVICES	95.00
1/21/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	5.76
1/21/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	51.96
1/21/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	51.59
1/21/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	18.60
1/21/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	10.99
1/21/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	12.48
1/21/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	217.14
1/21/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	217.92
1/21/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	30.04



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1/21/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	15.28
1/21/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	79.09
1/21/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	61.55
1/21/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	54.97
1/21/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	282.64
1/21/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	368.98
1/21/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	35.30
1/21/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	12.99
1/21/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	695.97
1/21/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	225.00
1/21/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	33.74
1/21/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	320.08
1/21/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	65.42
1/21/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	13.20
1/21/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	454.85
1/21/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	342.07
1/21/2016	ONE TIME PAY	FOOD SALES	79.90
1/21/2016	ONE TIME PAY	FOOD SALES	19.55
1/21/2016	ONE TIME PAY	FOOD SALES	84.15
1/21/2016	ONE TIME PAY	FOOD SALES	24.85
1/21/2016	ONE TIME PAY	OTHER PROFESSIONAL SVCS	46.71
1/21/2016	ORIENTAL TRADING CO	GENERAL SUPPLIES	39.42
1/21/2016	PASADENA ISD	STUDENT TRAVEL	525.00
1/21/2016	PASADENA SPORTING GO	GENERAL SUPPLIES	470.50
1/21/2016	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	286.25
1/21/2016	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	2,075.00
1/21/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	661.00
1/21/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	430.00
1/21/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	1,140.00
1/21/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	330.00
1/21/2016	PEARLAND ISD DEPUTY	GENERAL SUPPLIES	190.33
1/21/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	19.35
1/21/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	6.49
1/21/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	28.45
1/21/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.28
1/21/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	27.78
1/21/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	57.98
1/21/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.45
1/21/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.49
1/21/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.18
1/21/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	21.85
1/21/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.99
1/21/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.98
1/21/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	57.98
1/21/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.96
1/21/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.95
1/21/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	63.92



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1/21/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	28.47
1/21/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	21.46
1/21/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.47
1/21/2016	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	36.98
1/21/2016	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	52.45
1/21/2016	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	35.18
1/21/2016	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	3.86
1/21/2016	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	21.06
1/21/2016	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	118.68
1/21/2016	PEARLEX MACHINE & PU	CONTRACT MAINT / REPAIR	1,450.00
1/21/2016	PERMA-BOUND BOOKS	READING MATERIALS	970.65
1/21/2016	PIONEER MFG	GENERAL SUPPLIES	129.00
1/21/2016	PIONEER MFG	GENERAL SUPPLIES	1,148.00
1/21/2016	PIONEER MFG	GENERAL SUPPLIES	129.00
1/21/2016	PITNEY BOWES BANK IN	GENERAL SUPPLIES	9,851.00
1/21/2016	PLAYSCRIPTS INC	GENERAL SUPPLIES	287.47
1/21/2016	POCKET NURSE ENTERPR	GENERAL SUPPLIES	70.11
1/21/2016	POCKET NURSE ENTERPR	GENERAL SUPPLIES	54.16
1/21/2016	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	17.55
1/21/2016	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	57.04
1/21/2016	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	200.00
1/21/2016	RBC MUSIC CO INC	GENERAL SUPPLIES	47.68
1/21/2016	RBC MUSIC CO INC	GENERAL SUPPLIES	6.60
1/21/2016	RBC MUSIC CO INC	GENERAL SUPPLIES	69.18
1/21/2016	RBC MUSIC CO INC	GENERAL SUPPLIES	34.99
1/21/2016	RBC MUSIC CO INC	GENERAL SUPPLIES	1,095.07
1/21/2016	REALLY GOOD STUFF LL	GENERAL SUPPLIES	53.93
1/21/2016	REALLY GOOD STUFF LL	GENERAL SUPPLIES	318.33
1/21/2016	REALLY GOOD STUFF LL	GENERAL SUPPLIES	199.90
1/21/2016	REGION IV EDUCATION	REGION IV SERVICES	50.00
1/21/2016	REGION IV EDUCATION	REGION IV SERVICES	50.00
1/21/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	130.00
1/21/2016	REGION IV EDUCATION	GENERAL SUPPLIES	102.00
1/21/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	196.38
1/21/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	87.80
1/21/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	119.59
1/21/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	134.52
1/21/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	232.00
1/21/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	98.26
1/21/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	136.89
1/21/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	65.92
1/21/2016	RHONE, TERRELL	MISC CONTRACTED SERVICES	70.00
1/21/2016	RICOH AMERICAS CORPO	RENTALS - OPERATING LEASES	127.20
1/21/2016	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	265.74
1/21/2016	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	4,488.00
1/21/2016	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	6,450.00
1/21/2016	ROBERT TURNER COLLEG	IMPREST ACCOUNTS	500.00



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1/21/2016	ROBERTS, PHILIP	EMPLOYEE TRAVEL	677.40
1/21/2016	ROGERS, YVETTE	EMPLOYEE TRAVEL	172.96
1/21/2016	ROGERS, YVETTE	EMPLOYEE TRAVEL	155.79
1/21/2016	ROUNTREE, JENNIFER	GENERAL SUPPLIES	79.40
1/21/2016	SAFE SCHOOL LLC	MISC CONTRACTED SERVICES	1,833.33
1/21/2016	SANDERS, DONALD R	MISC CONTRACTED SERVICES	70.00
1/21/2016	SANDERS, PATRICK DEW	EMPLOYEE TRAVEL	413.10
1/21/2016	SCHLITZBERGER, SHARA	EMPLOYEE TRAVEL	346.62
1/21/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	237.37
1/21/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	28.67
1/21/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	39.43
1/21/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	256.46
1/21/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	91.45
1/21/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	34.31
1/21/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	89.78
1/21/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	145.50
1/21/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	232.00
1/21/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	120.00
1/21/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	780.00
1/21/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-900.00
1/21/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,143.88
1/21/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2,215.00
1/21/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	5.65
1/21/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	78.79
1/21/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	33.51
1/21/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	23.58
1/21/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	45.09
1/21/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	8.43
1/21/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	58.45
1/21/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	43.99
1/21/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	45.85
1/21/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	98.84
1/21/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	164.94
1/21/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	98.26
1/21/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	42.75
1/21/2016	EXXON FLEET CARD SEV	GASOLINE & DIESEL	85.02
1/21/2016	EXXON FLEET CARD SEV	GASOLINE & DIESEL	154.12
1/21/2016	SHEPARD, SIKEETHA	MISC CONTRACTED SERVICES	95.00
1/21/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	1,134.21
1/21/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	66.76
1/21/2016	SIMPLEXGRINNELL LP	MAINT & OPERATIONS SUPPLIES	74.29
1/21/2016	SIMPLEXGRINNELL LP	MAINT & OPERATIONS SUPPLIES	1,411.48
1/21/2016	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	230.75
1/21/2016	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	178.68
1/21/2016	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	2,629.40
1/21/2016	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	3,869.62
1/21/2016	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	132.74



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1/21/2016	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	461.50
1/21/2016	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	338.85
1/21/2016	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	60.14
1/21/2016	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	129.81
1/21/2016	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,756.00
1/21/2016	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	-440.00
1/21/2016	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	-250.00
1/21/2016	SPANGLER, STEVE	GENERAL SUPPLIES	49.97
1/21/2016	SPANGLER, STEVE	GENERAL SUPPLIES	98.93
1/21/2016	SPRING HS NJROTC BOO	STUDENT TRAVEL	215.00
1/21/2016	STRATEGIC COST CONTR	MISC CONTRACTED SERVICES	1,900.00
1/21/2016	STRATEGIC COST CONTR	MISC CONTRACTED SERVICES	1,950.00
1/21/2016	STRATEGIC COST CONTR	MISC CONTRACTED SERVICES	1,950.00
1/21/2016	SULLIVAN SUPPLY SOUT	GENERAL SUPPLIES	24.54
1/21/2016	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	3,708.00
1/21/2016	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	4,590.01
1/21/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,786.38
1/21/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	133.11
1/21/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	21.47
1/21/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,914.67
1/21/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,219.71
1/21/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-1,173.91
1/21/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	10.44
1/21/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	403.98
1/21/2016	TOMBALL ISD	STUDENT TRAVEL	125.00
1/21/2016	TORRES-FRENCH, VALAR	FOOD/SNACK/BEVERAGE	81.73
1/21/2016	TORRES-FRENCH, VALAR	GENERAL SUPPLIES	55.63
1/21/2016	TROXELL COMM	GENERAL SUPPLIES	469.00
1/21/2016	TX A&M UNIVERSITY	GENERAL SUPPLIES	364.22
1/21/2016	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	299.00
1/21/2016	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	299.00
1/21/2016	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	299.00
1/21/2016	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	158.00
1/21/2016	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	209.00
1/21/2016	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	299.00
1/21/2016	TX DEPT OF PUBLIC SA	OTHER PROFESSIONAL SVCS	5.00
1/21/2016	TX LAUNDRY SERVICE C	MAINT & OPERATIONS SUPPLIES	67.96
1/21/2016	BSN SPORTS LLC	GENERAL SUPPLIES	307.75
1/21/2016	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	2,514.24
1/21/2016	WILLIAM V MACGILL &	GENERAL SUPPLIES	382.41
1/21/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	299.64
1/21/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
1/21/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
1/21/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
1/21/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	150.33
1/21/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
1/21/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,070.00



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1/21/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	163.50
1/21/2016	ZIMMERMAN, JUSTIN	RENTALS - OPERATING LEASES	396.25
1/21/2016	ZUTECK,TERILYN	FOOD/SNACK/BEVERAGE	74.00
1/28/2016	3401 HOTELIERS LP	EMPLOYEE TRAVEL	498.13
1/28/2016	3401 HOTELIERS LP	EMPLOYEE TRAVEL	498.13
1/28/2016	ETA HAND2MIND	GENERAL SUPPLIES	198.35
1/28/2016	ACE MART RESTAURANT	GENERAL SUPPLIES	583.42
1/28/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	85.15
1/28/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	14.40
1/28/2016	AGARD, RYAN	DUES	50.00
1/28/2016	AIRGAS INC	GENERAL SUPPLIES	43.24
1/28/2016	AIRGAS INC	RENTALS - OPERATING LEASES	122.72
1/28/2016	ALI-KALLO, HASHMIN	EMPLOYEE TRAVEL	17.00
1/28/2016	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	10,879.67
1/28/2016	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	13,132.63
1/28/2016	ALLIANCE MULTI COMM	OTHER PROFESSIONAL SVCS	439.72
1/28/2016	APPERSON INC	GENERAL SUPPLIES	267.27
1/28/2016	APPERSON INC	GENERAL SUPPLIES	346.74
1/28/2016	ASDN LLC	EMPLOYEE TRAVEL	607.14
1/28/2016	ASDN LLC	EMPLOYEE TRAVEL	1,209.90
1/28/2016	ASDN LLC	EMPLOYEE TRAVEL	1,209.90
1/28/2016	ATHLETIC FIELD SPECI	GENERAL SUPPLIES	4,800.00
1/28/2016	ATHLETIC FIELD SPECI	GENERAL SUPPLIES	4,800.00
1/28/2016	AUSTIN CONVENTION	EMPLOYEE TRAVEL	1,746.18
1/28/2016	AUTO-CHLOR SERVICES	GENERAL SUPPLIES	177.00
1/28/2016	AUTOMATED LOGIC CONT	CONTRACT MAINT / REPAIR	7,236.00
1/28/2016	AUTOMATTIC INC	MISC CONTRACTED SERVICES	99.99
1/28/2016	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,000.00
1/28/2016	B FOX INC	MISC OPERATING EXPENSES	240.00
1/28/2016	BARNES & NOBLE	GENERAL SUPPLIES	639.00
1/28/2016	BARNES & NOBLE	READING MATERIALS	357.00
1/28/2016	BAYGAS	MAINT & OPERATIONS SUPPLIES	46.20
1/28/2016	BAYGAS	MAINT & OPERATIONS SUPPLIES	45.65
1/28/2016	BAYGAS	MAINT & OPERATIONS SUPPLIES	33.00
1/28/2016	BIEBER, SCOTT	MISC CONTRACTED SERVICES	70.00
1/28/2016	BMC	MAINT & OPERATIONS SUPPLIES	270.10
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	598.19
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	842.76
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	272.39
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	604.65
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	648.65
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	606.92
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	320.49
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	886.59
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	476.46
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	444.42
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	358.43



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1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	590.44
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	639.39
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	379.26
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	555.48
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	690.92
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	583.27
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	278.87
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	565.02
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	554.90
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	428.53
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	331.76
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	400.59
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	480.69
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	272.39
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	261.68
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	304.43
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	33.75
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	304.43
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	266.49
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	85.46
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	452.07
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	463.24
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	106.83
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	449.15
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	422.48
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	390.44
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	583.12
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	149.54
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	385.78
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	385.78
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	69.44
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	507.96
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	261.72
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	448.65
1/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	510.21
1/28/2016	BOUND TO STAY BOUND	READING MATERIALS	1,274.78
1/28/2016	BOYKINS, DEREK	MISC CONTRACTED SERVICES	75.00
1/28/2016	BRAZORIA COUNTY	SCHOOL BOARD ELECTION	6,000.00
1/28/2016	BRAZORIA COUNTY MUD	WATER/SEWAGE	592.10
1/28/2016	BRAZORIA COUNTY MUD	WATER/SEWAGE	51.70
1/28/2016	BRAZORIA COUNTY MUD	WATER/SEWAGE	668.84
1/28/2016	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
1/28/2016	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	422.02
1/28/2016	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	110.04
1/28/2016	CDW LLC	GENERAL SUPPLIES	262.70
1/28/2016	CDW LLC	GENERAL SUPPLIES	323.17
1/28/2016	CDW LLC	GENERAL SUPPLIES	334.64



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1/28/2016	CDW LLC	GENERAL SUPPLIES	77.56
1/28/2016	CDW LLC	GENERAL SUPPLIES	154.60
1/28/2016	CDW LLC	GENERAL SUPPLIES	39.30
1/28/2016	CDW LLC	GENERAL SUPPLIES	16.54
1/28/2016	CDW LLC	GENERAL SUPPLIES	957.89
1/28/2016	CDW LLC	GENERAL SUPPLIES	525.00
1/28/2016	CDW LLC	GENERAL SUPPLIES	387.17
1/28/2016	CDW LLC	GENERAL SUPPLIES	604.50
1/28/2016	CDW LLC	GENERAL SUPPLIES	-43.52
1/28/2016	CDW LLC	GENERAL SUPPLIES	-132.28
1/28/2016	CDW LLC	MAINT & OPERATIONS SUPPLIES	207.59
1/28/2016	CENTERPOINT ENERGY	NATURAL GAS	1,680.55
1/28/2016	CENTERPOINT ENERGY	NATURAL GAS	1,124.54
1/28/2016	CENTERPOINT ENERGY	NATURAL GAS	522.78
1/28/2016	CENTERPOINT ENERGY	NATURAL GAS	684.52
1/28/2016	CENTERPOINT ENERGY	NATURAL GAS	259.52
1/28/2016	CENTERPOINT ENERGY	NATURAL GAS	2,737.69
1/28/2016	CENTERPOINT ENERGY	NATURAL GAS	633.79
1/28/2016	CENTERPOINT ENERGY	NATURAL GAS	48.87
1/28/2016	CENTERPOINT ENERGY	NATURAL GAS	16.22
1/28/2016	CENTERPOINT ENERGY	NATURAL GAS	39.00
1/28/2016	CENTERPOINT ENERGY	NATURAL GAS	505.11
1/28/2016	CENTERPOINT ENERGY	NATURAL GAS	495.77
1/28/2016	CENTERPOINT ENERGY	NATURAL GAS	2,570.89
1/28/2016	CENTERPOINT ENERGY	NATURAL GAS	490.34
1/28/2016	CENTERPOINT ENERGY	NATURAL GAS	1,501.00
1/28/2016	CENTERPOINT ENERGY	NATURAL GAS	103.54
1/28/2016	CENTERPOINT ENERGY	NATURAL GAS	477.49
1/28/2016	CENTERPOINT ENERGY	NATURAL GAS	15.58
1/28/2016	CENTERPOINT ENERGY	NATURAL GAS	930.05
1/28/2016	CENTERPOINT ENERGY	NATURAL GAS	545.66
1/28/2016	CENTERPOINT ENERGY	NATURAL GAS	69.79
1/28/2016	CENTERPOINT ENERGY	NATURAL GAS	945.98
1/28/2016	CENTERPOINT ENERGY	NATURAL GAS	607.32
1/28/2016	CENTERPOINT ENERGY S	NATURAL GAS	7,469.65
1/28/2016	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	633.60
1/28/2016	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	585.90
1/28/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	48.40
1/28/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	122.87
1/28/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	367.93
1/28/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	22.16
1/28/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	66.68
1/28/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	194.28
1/28/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	278.08
1/28/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	59.05
1/28/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	354.18
1/28/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	44.86



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1/28/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	72.57
1/28/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	121.28
1/28/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	112.56
1/28/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	70.08
1/28/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	464.00
1/28/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,110.04
1/28/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	673.76
1/28/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	49.69
1/28/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	178.89
1/28/2016	CHARLES, MARK	MISC CONTRACTED SERVICES	70.00
1/28/2016	CHICK-FIL-A	FOOD/SNACK/BEVERAGE	369.50
1/28/2016	CITY OF PEARLAND	WATER/SEWAGE	56.18
1/28/2016	CITY OF PEARLAND	WATER/SEWAGE	555.46
1/28/2016	CITY OF PEARLAND	WATER/SEWAGE	296.76
1/28/2016	CITY OF PEARLAND	WATER/SEWAGE	15.16
1/28/2016	CITY OF PEARLAND	WATER/SEWAGE	52.49
1/28/2016	CITY OF PEARLAND	WATER/SEWAGE	411.98
1/28/2016	CITY OF PEARLAND	WATER/SEWAGE	13.78
1/28/2016	CITY OF PEARLAND	WATER/SEWAGE	630.26
1/28/2016	CITY OF PEARLAND	WATER/SEWAGE	98.62
1/28/2016	CITY OF PEARLAND	WATER/SEWAGE	384.83
1/28/2016	CITY OF PEARLAND	WATER/SEWAGE	400.63
1/28/2016	CITY OF PEARLAND	WATER/SEWAGE	279.16
1/28/2016	CITY OF PEARLAND	WATER/SEWAGE	173.50
1/28/2016	CITY OF PEARLAND	WATER/SEWAGE	95.24
1/28/2016	CITY OF PEARLAND	WATER/SEWAGE	31.22
1/28/2016	CITY OF PEARLAND	WATER/SEWAGE	60.14
1/28/2016	CITY OF PEARLAND	WATER/SEWAGE	562.04
1/28/2016	CITY OF PEARLAND	WATER/SEWAGE	72.46
1/28/2016	CITY OF PEARLAND	WATER/SEWAGE	681.76
1/28/2016	CITY OF PEARLAND	WATER/SEWAGE	790.47
1/28/2016	CITY OF PEARLAND	WATER/SEWAGE	1,404.02
1/28/2016	CITY OF PEARLAND	WATER/SEWAGE	579.14
1/28/2016	CITY OF PEARLAND	WATER/SEWAGE	198.66
1/28/2016	CITY OF PEARLAND	WATER/SEWAGE	54.52
1/28/2016	CITY OF PEARLAND	WATER/SEWAGE	96.78
1/28/2016	CITY OF PEARLAND	WATER/SEWAGE	169.33
1/28/2016	CITY OF PEARLAND	WATER/SEWAGE	13.78
1/28/2016	CITY OF PEARLAND	WATER/SEWAGE	1,063.74
1/28/2016	CITY OF PEARLAND	WATER/SEWAGE	458.04
1/28/2016	CLARKE DISTRIBUTING	GENERAL SUPPLIES	1,026.00
1/28/2016	CLEAR CREEK ISD	STUDENT TRAVEL	60.00
1/28/2016	CLEAR CREEK ISD	STUDENT TRAVEL	40.00
1/28/2016	CLEAR CREEK ISD	STUDENT TRAVEL	40.00
1/28/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	316.00
1/28/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	405.00
1/28/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	161.50



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1/28/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	1,734.83
1/28/2016	COMEX CORPORATION	BUILDING CONSTR/IMPR/FEES	393,926.18
1/28/2016	CONTINENTAL KENNEL C	GENERAL SUPPLIES	658.75
1/28/2016	COUGHLAN COMPANIES I	READING MATERIALS	431.13
1/28/2016	CURRICULUM ASSOCIATE	GENERAL SUPPLIES	4,274.60
1/28/2016	D & H DISTRIBUTING C	GENERAL SUPPLIES	246.00
1/28/2016	DAWSON DIAMOND BOOST	FOOD/SNACK/BEVERAGE	415.10
1/28/2016	DEER PARK ISD	MISC CONTRACTED SERVICES	331.25
1/28/2016	DEER PARK ISD	MISC OPERATING EXPENSES	73.17
1/28/2016	DELL MARKETING LP	GENERAL SUPPLIES	2,275.61
1/28/2016	DELL MARKETING LP	GENERAL SUPPLIES	533.85
1/28/2016	DELL MARKETING LP	GENERAL SUPPLIES	104.99
1/28/2016	DELL MARKETING LP	GENERAL SUPPLIES	26.24
1/28/2016	DELL MARKETING LP	GENERAL SUPPLIES	553.78
1/28/2016	DELL MARKETING LP	GENERAL SUPPLIES	177.64
1/28/2016	DELL MARKETING LP	GENERAL SUPPLIES	177.64
1/28/2016	DELL MARKETING LP	GENERAL SUPPLIES	47.49
1/28/2016	DEMCO INC	GENERAL SUPPLIES	43.29
1/28/2016	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	442.87
1/28/2016	ECS LEARNING SYSTEMS	GENERAL SUPPLIES	2,039.07
1/28/2016	BALLARD & TIGHE PUBL	TESTING MATERIALS	1,131.98
1/28/2016	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	218.13
1/28/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	1,054.53
1/28/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	27.92
1/28/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	23.76
1/28/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	93.02
1/28/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	488.67
1/28/2016	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	7.00
1/28/2016	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
1/28/2016	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
1/28/2016	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
1/28/2016	EPMA CORP	GENERAL SUPPLIES	23.80
1/28/2016	EPMA CORP	GENERAL SUPPLIES	350.17
1/28/2016	ESCO INSTITUTE LTD	MISC CONTRACTED SERVICES	1,000.00
1/28/2016	EVANS, JEFFERY PAUL	OTHER PROFESSIONAL SVCS	120.00
1/28/2016	EVANS, JEFFERY PAUL	OTHER PROFESSIONAL SVCS	120.00
1/28/2016	EVANS, JEFFERY PAUL	OTHER PROFESSIONAL SVCS	120.00
1/28/2016	EVANS, JEFFERY PAUL	OTHER PROFESSIONAL SVCS	120.00
1/28/2016	EVANS, JEFFERY PAUL	OTHER PROFESSIONAL SVCS	120.00
1/28/2016	EWING, EDMOND	MISC CONTRACTED SERVICES	75.00
1/28/2016	FEDEX	MISC OPERATING EXPENSES	21.37
1/28/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	405.09
1/28/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	361.02
1/28/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	174.16
1/28/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	283.36
1/28/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	18.15
1/28/2016	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	89.00



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1/28/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	431.13
1/28/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	41.60
1/28/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,865.62
1/28/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	2,717.85
1/28/2016	FRANKLIN COVEY	GENERAL SUPPLIES	120.30
1/28/2016	GIGEE, MARGARET	EMPLOYEE TRAVEL	138.98
1/28/2016	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	6.88
1/28/2016	HAGEMEYER, DAVID	CONTRACT MAINT / REPAIR	130.00
1/28/2016	HALL, CARY	MISC CONTRACTED SERVICES	75.00
1/28/2016	HALL, CARY	MISC CONTRACTED SERVICES	75.00
1/28/2016	HAMIDIAN, KAZEM	MISC CONTRACTED SERVICES	60.00
1/28/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	190.00
1/28/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	500.00
1/28/2016	ELECTRONIC SECURITY	RENTALS - OPERATING LEASES	14,960.18
1/28/2016	HARPER, SHARON K	EMPLOYEE TRAVEL	8.48
1/28/2016	HARRIS COUNTY DEPT O	EMPLOYEE TRAVEL	65.00
1/28/2016	HARRIS COUNTY DEPT O	CONSULTING SERVICES	2,493.75
1/28/2016	HARRIS COUNTY DEPT O	CONSULTING SERVICES	2,493.75
1/28/2016	HARRIS, TARA	MISC CONTRACTED SERVICES	1,000.00
1/28/2016	HARRISON, DELBERT	MISC CONTRACTED SERVICES	75.00
1/28/2016	HATCH, GARY	MISC CONTRACTED SERVICES	75.00
1/28/2016	HATCH, GARY	MISC CONTRACTED SERVICES	75.00
1/28/2016	HATCH, GARY	MISC CONTRACTED SERVICES	95.00
1/28/2016	HEATH, TONY	EMPLOYEE TRAVEL	448.10
1/28/2016	HEMBREE, DWIGHT	MISC CONTRACTED SERVICES	60.00
1/28/2016	HENDERSON, KENNETH C	MISC CONTRACTED SERVICES	95.00
1/28/2016	HENDERSON, KENNETH C	MISC CONTRACTED SERVICES	95.00
1/28/2016	HENDERSON, KENNETH C	MISC CONTRACTED SERVICES	75.00
1/28/2016	HENDERSON, KENNETH C	MISC CONTRACTED SERVICES	75.00
1/28/2016	HENDERSON, KENNETH C	MISC CONTRACTED SERVICES	75.00
1/28/2016	HENDERSON, KENNETH C	MISC CONTRACTED SERVICES	95.00
1/28/2016	HERITAGE-CRYSTAL CLE	CONTRACT MAINT / REPAIR	276.41
1/28/2016	HILL SAND CO INC	RENTALS - OPERATING LEASES	1,200.00
1/28/2016	HOBART SERVICE	GENERAL SUPPLIES	15.27
1/28/2016	HOBART SERVICE	GENERAL SUPPLIES	15.27
1/28/2016	HOBART SERVICE	GENERAL SUPPLIES	221.26
1/28/2016	HOPPER, GARRETT	MISC CONTRACTED SERVICES	115.00
1/28/2016	HOUSTON CHAPTER BASK	MISC CONTRACTED SERVICES	150.00
1/28/2016	HOUSTON COMMUNICATIO	GENERAL SUPPLIES	165.00
1/28/2016	HOUSTON COMMUNICATIO	GENERAL SUPPLIES	206.00
1/28/2016	HOUSTON SW SOCCER OF	MISC CONTRACTED SERVICES	300.00
1/28/2016	HUTCHINSON, DEREK	MISC CONTRACTED SERVICES	70.00
1/28/2016	IDENTISYS INC	GENERAL SUPPLIES	954.00
1/28/2016	J A M COMMUNICATIONS	GENERAL SUPPLIES	3,248.00
1/28/2016	J A M COMMUNICATIONS	MISC CONTRACTED SERVICES	850.00
1/28/2016	JACKSON, TONY	MISC CONTRACTED SERVICES	78.00
1/28/2016	JACKSON, TONY	MISC CONTRACTED SERVICES	78.00



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1/28/2016	JACKSON, TONY	MISC CONTRACTED SERVICES	78.00
1/28/2016	JACOB PRINTING AND O	MISC CONTRACTED SERVICES	4,392.85
1/28/2016	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	544.30
1/28/2016	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	2,163.95
1/28/2016	JEFFERY, REGINA LUCI	EMPLOYEE TRAVEL	6.43
1/28/2016	JOHNSON SUPPLY & EQU	MAINT & OPERATIONS SUPPLIES	1,140.00
1/28/2016	KEETON, CHE	MISC CONTRACTED SERVICES	55.00
1/28/2016	KELLE COMPANY CORP	GENERAL SUPPLIES	5,603.18
1/28/2016	KIMBLE, JOHN A	MISC CONTRACTED SERVICES	75.00
1/28/2016	KNOWLES, AARON	MISC CONTRACTED SERVICES	95.00
1/28/2016	KNOWLES, AARON	MISC CONTRACTED SERVICES	95.00
1/28/2016	KNOWLES, AARON	MISC CONTRACTED SERVICES	75.00
1/28/2016	KNOWLES, AARON	MISC CONTRACTED SERVICES	75.00
1/28/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	29.00
1/28/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	58.23
1/28/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	120.00
1/28/2016	KRIEWALD, TRACY LANC	MISC CONTRACTED SERVICES	70.00
1/28/2016	KURZ & CO	FOOD COSTS	110.76
1/28/2016	KURZ & CO	FOOD COSTS	79.60
1/28/2016	KURZ & CO	FOOD COSTS	86.55
1/28/2016	KURZ & CO	FOOD COSTS	97.33
1/28/2016	KURZ & CO	FOOD COSTS	128.35
1/28/2016	KURZ & CO	FOOD COSTS	218.96
1/28/2016	KURZ & CO	FOOD COSTS	108.95
1/28/2016	KURZ & CO	FOOD COSTS	123.40
1/28/2016	KURZ & CO	FOOD COSTS	103.50
1/28/2016	KURZ & CO	FOOD COSTS	93.78
1/28/2016	KURZ & CO	FOOD COSTS	108.95
1/28/2016	KURZ & CO	FOOD COSTS	49.80
1/28/2016	KURZ & CO	FOOD COSTS	137.30
1/28/2016	KURZ & CO	FOOD COSTS	113.33
1/28/2016	KURZ & CO	FOOD COSTS	155.75
1/28/2016	KURZ & CO	FOOD COSTS	246.80
1/28/2016	KURZ & CO	FOOD COSTS	82.60
1/28/2016	KURZ & CO	FOOD COSTS	92.05
1/28/2016	KURZ & CO	FOOD COSTS	61.70
1/28/2016	KURZ & CO	FOOD COSTS	120.45
1/28/2016	KURZ & CO	FOOD COSTS	104.28
1/28/2016	KURZ & CO	FOOD COSTS	100.05
1/28/2016	KURZ & CO	FOOD COSTS	165.09
1/28/2016	KURZ & CO	FOOD COSTS	248.23
1/28/2016	KURZ & CO	FOOD COSTS	127.87
1/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,645.71
1/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,520.35
1/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,738.84
1/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,331.05
1/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,025.51



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1/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,145.22
1/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,653.18
1/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	975.67
1/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,065.39
1/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,288.31
1/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,038.15
1/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	30.28
1/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,792.64
1/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	411.25
1/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,046.93
1/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,317.43
1/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,679.58
1/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,445.91
1/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,837.69
1/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,031.24
1/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	358.40
1/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	7,533.69
1/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,687.45
1/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,407.84
1/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,811.77
1/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,221.76
1/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,645.03
1/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,102.91
1/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,725.36
1/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,109.34
1/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	262.00
1/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	909.00
1/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	643.98
1/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,957.13
1/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	769.29
1/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	5,112.26
1/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	30.00
1/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,669.42
1/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	198.79
1/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	174.34
1/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	227.15
1/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	472.86
1/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	452.26
1/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	426.58
1/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	403.69
1/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	233.90
1/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	176.14
1/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	619.13
1/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	567.57
1/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	188.85
1/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	86.84
1/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	165.18



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1/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	443.38
1/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	235.74
1/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	376.77
1/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	119.23
1/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	215.88
1/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	745.88
1/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	497.39
1/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	338.06
1/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	256.65
1/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	454.17
1/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	474.90
1/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	135.56
1/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	734.49
1/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	314.64
1/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	566.28
1/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	493.32
1/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	293.74
1/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	536.83
1/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	38.02
1/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	19.58
1/28/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	37.98
1/28/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	61.72
1/28/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	24.98
1/28/2016	LAYER 3 COMMUNICATIO	GENERAL SUPPLIES	780.20
1/28/2016	LAYER 3 COMMUNICATIO	GENERAL SUPPLIES	905.85
1/28/2016	LEARNING ROCKS! EDUC	CONSULTING SERVICES	600.00
1/28/2016	LEARNING ROCKS! EDUC	CONSULTING SERVICES	600.00
1/28/2016	LEARNING ROCKS! EDUC	CONSULTING SERVICES	600.00
1/28/2016	LEWIS, COREY JAMAL	MISC CONTRACTED SERVICES	70.00
1/28/2016	LEWIS, COREY JAMAL	MISC CONTRACTED SERVICES	95.00
1/28/2016	LEWIS, COREY JAMAL	MISC CONTRACTED SERVICES	95.00
1/28/2016	LEWIS, COREY JAMAL	MISC CONTRACTED SERVICES	55.00
1/28/2016	LOVER, DAVID	MISC CONTRACTED SERVICES	110.00
1/28/2016	MACKEY, DARIUS	MISC CONTRACTED SERVICES	70.00
1/28/2016	MAGNUSON ACE HARDWA	MAINT & OPERATIONS SUPPLIES	416.75
1/28/2016	MANGUM, KEVIN	MISC CONTRACTED SERVICES	70.00
1/28/2016	STERLING FLAGS	GENERAL SUPPLIES	435.74
1/28/2016	MCINTYRE, DERROL	MISC CONTRACTED SERVICES	70.00
1/28/2016	MCKISSICH, JACKSON	MISC CONTRACTED SERVICES	75.00
1/28/2016	MEDICAID CLAIM SOLUT	REVENUE SHARS (MEDICAID)	147.24
1/28/2016	MEDICAID CLAIM SOLUT	REVENUE SHARS (MEDICAID)	7,075.56
1/28/2016	MERENINI, EMMANUEL	MISC CONTRACTED SERVICES	130.24
1/28/2016	MEYER, RANDY	MISC CONTRACTED SERVICES	110.00
1/28/2016	MILLER, DARREN T	MISC CONTRACTED SERVICES	78.00
1/28/2016	MITCHELL, CLARENCE	MISC CONTRACTED SERVICES	70.00
1/28/2016	MORALES, LAURA	OTHER PROFESSIONAL SVCS	1,050.00
1/28/2016	MORGA, BANNER	MISC CONTRACTED SERVICES	115.00



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1/28/2016	N-GULF LLC	GENERAL SUPPLIES	7,500.00
1/28/2016	NASCO	GENERAL SUPPLIES	442.88
1/28/2016	NAVA, JOSE F	MISC CONTRACTED SERVICES	113.00
1/28/2016	NEAL, FAUNCHETTA E	EMPLOYEE TRAVEL	31.97
1/28/2016	NICHOLS, LIONEL	MISC CONTRACTED SERVICES	75.00
1/28/2016	NRG PARK	ATHLETIC ACTIVITIES	30,336.85
1/28/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	32.66
1/28/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	9.98
1/28/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	14.97
1/28/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	14.97
1/28/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	14.26
1/28/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	33.95
1/28/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	9.89
1/28/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	179.84
1/28/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	92.28
1/28/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	60.90
1/28/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	22.16
1/28/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	5.98
1/28/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	10.77
1/28/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	6.39
1/28/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	25.69
1/28/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	34.22
1/28/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	55.52
1/28/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	132.11
1/28/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	174.33
1/28/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	44.98
1/28/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	27.93
1/28/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	126.36
1/28/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	180.88
1/28/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	223.58
1/28/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	134.39
1/28/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	507.98
1/28/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	203.98
1/28/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	104.17
1/28/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	62.21
1/28/2016	ONE TIME PAY	GENERAL SUPPLIES	40.00
1/28/2016	ONE TIME PAY	GENERAL SUPPLIES	20.00
1/28/2016	ONE TIME PAY	OTHER PROFESSIONAL SVCS	46.71
1/28/2016	ONE TIME PAY	FOOD SALES	9.70
1/28/2016	ONE TIME PAY	FOOD SALES	50.00
1/28/2016	ONE TIME PAY	FOOD SALES	164.80
1/28/2016	ONE TIME PAY	OTHER PROFESSIONAL SVCS	46.71
1/28/2016	ONE TIME PAY	FOOD SALES	20.40
1/28/2016	ORANGFIELD ISD	ATHLETIC ACTIVITIES	416.25
1/28/2016	ORIOLE, DAVID	MISC CONTRACTED SERVICES	110.00
1/28/2016	ORIENTAL TRADING CO	GENERAL SUPPLIES	41.31
1/28/2016	PASADENA ISD	ATHLETIC ACTIVITIES	1,692.00



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1/28/2016	PASADENA SPORTING GO	GENERAL SUPPLIES	2,983.00
1/28/2016	PAYNE, ALTON W	MISC CONTRACTED SERVICES	115.00
1/28/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	805.00
1/28/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	604.00
1/28/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	83.00
1/28/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	661.00
1/28/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	330.00
1/28/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	283.00
1/28/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	83.00
1/28/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	412.00
1/28/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	560.00
1/28/2016	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	225.00
1/28/2016	PEARLAND BAND BOOSTE	FOOD/SNACK/BEVERAGE	3,847.82
1/28/2016	PEARLAND ISD CURRICU	FOOD/SNACK/BEVERAGE	159.99
1/28/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	149.12
1/28/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	924.79
1/28/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	251.46
1/28/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.95
1/28/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	800.00
1/28/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2,187.03
1/28/2016	PEARLAND STANDARD AU	GENERAL SUPPLIES	-5.41
1/28/2016	PEARLAND STANDARD AU	GENERAL SUPPLIES	215.16
1/28/2016	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	66.15
1/28/2016	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	5.90
1/28/2016	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	5.99
1/28/2016	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	2.92
1/28/2016	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	154.40
1/28/2016	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	7.72
1/28/2016	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	94.58
1/28/2016	MASTERY EDUCATION	READING MATERIALS	750.00
1/28/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/28/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	85.00
1/28/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/28/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
1/28/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/28/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/28/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
1/28/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/28/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/28/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
1/28/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/28/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
1/28/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
1/28/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
1/28/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
1/28/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50



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1/28/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
1/28/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
1/28/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
1/28/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/28/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
1/28/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/28/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/28/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/28/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
1/28/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
1/28/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
1/28/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
1/28/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
1/28/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/28/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/28/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/28/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/28/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	145.00
1/28/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/28/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	75.00
1/28/2016	PETTY JR, JOHN A	MISC CONTRACTED SERVICES	95.00
1/28/2016	PHILLIPS, KIMBERLY	FOOD/SNACK/BEVERAGE	136.90
1/28/2016	PHILLIPS, RONALD	MISC CONTRACTED SERVICES	70.00
1/28/2016	POCKET NURSE ENTERPR	GENERAL SUPPLIES	100.08
1/28/2016	POSTMASTER US POST O	GENERAL SUPPLIES	245.00
1/28/2016	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	72.52
1/28/2016	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	3,306.00
1/28/2016	PRESTWICK HOUSE INC	READING MATERIALS	218.90
1/28/2016	PRINTZ, TAYLOR	MISC CONTRACTED SERVICES	110.00
1/28/2016	RACKLEY, GARY	MISC CONTRACTED SERVICES	75.00
1/28/2016	RACKLEY, GARY	MISC CONTRACTED SERVICES	98.00
1/28/2016	RAILEY, MEGAN	EMPLOYEE TRAVEL	333.39
1/28/2016	RAILEY, MEGAN	EMPLOYEE TRAVEL	53.97
1/28/2016	RAINS, JAMES LEE	MISC CONTRACTED SERVICES	70.00
1/28/2016	RBC MUSIC CO INC	GENERAL SUPPLIES	168.22
1/28/2016	RBC MUSIC CO INC	GENERAL SUPPLIES	136.85
1/28/2016	RBC MUSIC CO INC	GENERAL SUPPLIES	25.85
1/28/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00
1/28/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00
1/28/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00
1/28/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00
1/28/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00
1/28/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00
1/28/2016	REGION IV EDUCATION	REGION IV SERVICES	50.00
1/28/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	90.00



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1/28/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	90.00
1/28/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	100.00
1/28/2016	RELADYNE LLC / HURT	GASOLINE & DIESEL	10,136.50
1/28/2016	RENARDET, DIMITRI	MISC CONTRACTED SERVICES	115.00
1/28/2016	RESPONSIVE LEARNING	MISC CONTRACTED SERVICES	70.00
1/28/2016	RESPONSIVE LEARNING	MISC CONTRACTED SERVICES	70.00
1/28/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	51.55
1/28/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	51.48
1/28/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	396.43
1/28/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	9.99
1/28/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	326.97
1/28/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	106.75
1/28/2016	RHONE, TERRELL	MISC CONTRACTED SERVICES	70.00
1/28/2016	RICE UNIVERSITY	EMPLOYEE TRAVEL	499.00
1/28/2016	RICE UNIVERSITY	EMPLOYEE TRAVEL	499.00
1/28/2016	RICE UNIVERSITY	EMPLOYEE TRAVEL	499.00
1/28/2016	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	424.23
1/28/2016	RIVERS, OTHELL	MISC CONTRACTED SERVICES	70.00
1/28/2016	ROCHELLE RODRIGUEZ	GENERAL SUPPLIES	3,268.00
1/28/2016	SAN FRANCISCO BAKING	EMPLOYEE TRAVEL	1,098.00
1/28/2016	SANDERS, JEREMY	MISC CONTRACTED SERVICES	70.00
1/28/2016	SANDOVAL, ROMULO	MISC CONTRACTED SERVICES	115.00
1/28/2016	SCHOLASTIC INC	READING MATERIALS	65.89
1/28/2016	SCHOLASTIC INC	READING MATERIALS	49.39
1/28/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	38.78
1/28/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	75.90
1/28/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	64.05
1/28/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	104.52
1/28/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	380.57
1/28/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	227.73
1/28/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	9.06
1/28/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-14.55
1/28/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	143.13
1/28/2016	HYATT PLACE AUSTIN-N	EMPLOYEE TRAVEL	950.48
1/28/2016	HYATT PLACE AUSTIN-N	STUDENT TRAVEL	950.48
1/28/2016	HYATT PLACE AUSTIN-N	TRAVEL - SCHOOL BOARD	950.48
1/28/2016	SHEPARD, SIKEETHA	MISC CONTRACTED SERVICES	95.00
1/28/2016	SHEPARD, SIKEETHA	MISC CONTRACTED SERVICES	95.00
1/28/2016	SHEPPEARD, TIMOTHY B	CONTRACT MAINT / REPAIR	325.00
1/28/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	65.18
1/28/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	25.21
1/28/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	4.09
1/28/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	29.49
1/28/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	60.65
1/28/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	19.29
1/28/2016	SIMPSON, DOROTHY	CATERING SUPPLIES	64.04
1/28/2016	SKWERES, LESLIE	EMPLOYEE TRAVEL	438.39



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1/28/2016	SMITH, SHARA L	EMPLOYEE TRAVEL	35.00
1/28/2016	SOLANT HEALTH	OTHER PROFESSIONAL SVCS	2,100.00
1/28/2016	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	760.62
1/28/2016	SOUTHWEST BOOK CO	GENERAL SUPPLIES	1,078.92
1/28/2016	SPECIAL OLYMPICS TX	STUDENT TRAVEL	810.00
1/28/2016	SWAIDAN, HAITHAM	MISC CONTRACTED SERVICES	118.00
1/28/2016	TASB	TRAVEL - SCHOOL BOARD	700.00
1/28/2016	TASBO	EMPLOYEE TRAVEL	120.00
1/28/2016	TEKSING TOWARD TAKS	GENERAL SUPPLIES	1,272.00
1/28/2016	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	120.00
1/28/2016	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	120.00
1/28/2016	TEXAS DEPT OF INFORM	TELEPHONE EXPENSE	3.07
1/28/2016	TEXAS SCHOOL PUBLIC	EMPLOYEE TRAVEL	525.00
1/28/2016	TEXAS SPEECH LANGUA	EMPLOYEE TRAVEL	199.00
1/28/2016	TEXAS SPEECH LANGUA	EMPLOYEE TRAVEL	199.00
1/28/2016	TEXAS SPEECH LANGUA	EMPLOYEE TRAVEL	199.00
1/28/2016	TEXAS SPEECH LANGUA	EMPLOYEE TRAVEL	199.00
1/28/2016	TEXAS SPEECH LANGUA	EMPLOYEE TRAVEL	199.00
1/28/2016	TEXAS SPEECH LANGUA	EMPLOYEE TRAVEL	199.00
1/28/2016	TEXAS SPEECH LANGUA	EMPLOYEE TRAVEL	199.00
1/28/2016	TEXAS SPEECH LANGUA	EMPLOYEE TRAVEL	199.00
1/28/2016	TEXAS SPEECH LANGUA	EMPLOYEE TRAVEL	199.00
1/28/2016	TEXAS STATE LIBRARY	GENERAL SUPPLIES	4,521.00
1/28/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	1,037.82
1/28/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	2,101.51
1/28/2016	THE CENTER RESOURCES	EMPLOYEE TRAVEL	1,900.00
1/28/2016	THOMAS, MATTHEW	FOOD/SNACK/BEVERAGE	274.00
1/28/2016	TRAVIS HS ATHLETIC B	STUDENT TRAVEL	40.00
1/28/2016	TROXELL COMM	GENERAL SUPPLIES	115.00
1/28/2016	TX A&M UNIVERSITY	EMPLOYEE TRAVEL	265.00
1/28/2016	TX COMMISSION ON ENV	MISC OPERATING EXPENSES	50.00
1/28/2016	TX DEPT OF PUBLIC SA	OTHER PROFESSIONAL SVCS	1.00
1/28/2016	TX ELEMENTARY PRINCI	EMPLOYEE TRAVEL	688.00
1/28/2016	TX LIBRARY ASSOCIATI	EMPLOYEE TRAVEL	280.00
1/28/2016	U.S. BANK NATIONAL A	TELEPHONE EXPENSE	603.05
1/28/2016	UNITED REFRIGERATION	GENERAL SUPPLIES	620.35
1/28/2016	UNITED REFRIGERATION	GENERAL SUPPLIES	115.48
1/28/2016	UNIV OF HOUSTON	CONSULTING SERVICES	2,860.00
1/28/2016	UNIV OF HOUSTON	CONSULTING SERVICES	2,860.00
1/28/2016	UNIV OF TX AUSTIN	EMPLOYEE TRAVEL	1,250.00
1/28/2016	VARGAS JR, MARTIN S	EMPLOYEE TRAVEL	49.62
1/28/2016	BSN SPORTS LLC	GENERAL SUPPLIES	657.71
1/28/2016	BSN SPORTS LLC	GENERAL SUPPLIES	70.94
1/28/2016	BSN SPORTS LLC	GENERAL SUPPLIES	150.00
1/28/2016	BSN SPORTS LLC	GENERAL SUPPLIES	2,989.50
1/28/2016	BSN SPORTS LLC	GENERAL SUPPLIES	944.21



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1/28/2016	BSN SPORTS LLC	GENERAL SUPPLIES	1,685.95
1/28/2016	BSN SPORTS LLC	GENERAL SUPPLIES	720.69
1/28/2016	VERNIER SOFTWARE & T	GENERAL SUPPLIES	373.70
1/28/2016	VICTORY INSURANCE	INSURANCE EXPENSE	1,489,656.00
1/28/2016	VISUAL TECHNIQUES IN	GENERAL SUPPLIES	350.00
1/28/2016	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	59.26
1/28/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.89
1/28/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	118.12
1/28/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.91
1/28/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.95
1/28/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.87
1/28/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.75
1/28/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.73
1/28/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	148.22
1/28/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.33
1/28/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	177.57
1/28/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	20.97
1/28/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.88
1/28/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	50.00
1/28/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	231.67
1/28/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.71
1/28/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.60
1/28/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	124.26
1/28/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	24.00
1/28/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	91.30
1/28/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.09
1/28/2016	WALKER, PHILLIP	MISC CONTRACTED SERVICES	75.00
1/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	438.91
1/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
1/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	255.43
1/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	255.43
1/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	528.77
1/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	195.07
1/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	510.85
1/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39
1/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	105.49
1/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,753.18
1/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,753.18
1/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39
1/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
1/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,054.99
1/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
1/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
1/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	156.04
1/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	887.77
1/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
1/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	416.66

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1/28/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	349.55
1/28/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	298.43
1/28/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	440.51
1/28/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
1/28/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	324.05
1/28/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	292.67
1/28/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	179.01
1/28/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	429.70
1/28/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	260.44
1/28/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.48
1/28/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	230.51
1/28/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	642.55
1/28/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	262.93
1/28/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	153.67
1/28/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	377.40
1/28/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	205.01
2/4/2016	ABC DOORS	CONTRACT MAINT / REPAIR	1,366.51
2/4/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
2/4/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
2/4/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
2/4/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
2/4/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
2/4/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	76.88
2/4/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	16.07
2/4/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.27
2/4/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	49.69
2/4/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
2/4/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
2/4/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	140.16
2/4/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	80.34
2/4/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
2/4/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00
2/4/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
2/4/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
2/4/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
2/4/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
2/4/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
2/4/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	70.45
2/4/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
2/4/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
2/4/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
2/4/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
2/4/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	141.40
2/4/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
2/4/2016	ACP DIRECT	GENERAL SUPPLIES	387.95
2/4/2016	ADAMS, JASON	MISC CONTRACTED SERVICES	810.00
2/4/2016	ALERT SERVICES INC	GENERAL SUPPLIES	582.20



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2/4/2016	ALLBRANDS LLC	GENERAL SUPPLIES	533.98
2/4/2016	ALLBRITTON, JERRY	EMPLOYEE TRAVEL	88.00
2/4/2016	ALLEN, CLIFFTON	MISC CONTRACTED SERVICES	75.00
2/4/2016	ALLEN, CLIFFTON	MISC CONTRACTED SERVICES	75.00
2/4/2016	ALLEN, CLIFFTON	MISC CONTRACTED SERVICES	75.00
2/4/2016	ALLEN, CLIFFTON	MISC CONTRACTED SERVICES	75.00
2/4/2016	ALLISON, SHERYL R	EMPLOYEE TRAVEL	23.76
2/4/2016	AMAO, CARMEN A	EMPLOYEE TRAVEL	34.54
2/4/2016	AMC MUSIC LLC	GENERAL SUPPLIES	126.59
2/4/2016	AMERICAN EXPRESS	ACCOUNTS PAYABLE AX	6,305.42
2/4/2016	AMERICAN EXPRESS	ACCOUNTS PAYABLE AX	85,882.84
2/4/2016	APPERSON INC	GENERAL SUPPLIES	43.95
2/4/2016	APPLE INC	GENERAL SUPPLIES	171.00
2/4/2016	APPLE INC	GENERAL SUPPLIES	198.00
2/4/2016	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	315.81
2/4/2016	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	290.26
2/4/2016	AT&T	TELEPHONE EXPENSE	171.86
2/4/2016	AT&T	TELEPHONE EXPENSE	77.25
2/4/2016	AUSTIN BERGSTROM LAN	EMPLOYEE TRAVEL	412.02
2/4/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	585.01
2/4/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	959.86
2/4/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	-666.98
2/4/2016	BANKS, AMBAKISYE	MISC CONTRACTED SERVICES	70.00
2/4/2016	BARTAY, GREG K	EMPLOYEE TRAVEL	53.68
2/4/2016	BAYGAS	MAINT & OPERATIONS SUPPLIES	39.82
2/4/2016	BAYGAS	MAINT & OPERATIONS SUPPLIES	45.92
2/4/2016	BERGER, LARRY	EMPLOYEE TRAVEL	326.06
2/4/2016	BIO COMPANY INC	GENERAL SUPPLIES	2,128.36
2/4/2016	BIRDSONG PRINTING IN	GENERAL SUPPLIES	147.00
2/4/2016	BLUE STREAK INC	MISC CONTRACTED SERVICES	105.00
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	439.11
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	603.54
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	267.55
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	257.62
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	385.78
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	516.79
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	278.28
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	160.20
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	515.66
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	220.07
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	674.22
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	778.36
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	529.34
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	598.23
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	181.58
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	553.04
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	659.87



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2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	316.32
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	416.61
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	106.83
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	53.42
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	365.56
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	314.55
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	283.05
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	384.57
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	341.82
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	788.22
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	592.29
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	267.03
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	272.39
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	460.44
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	278.28
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	150.12
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	311.04
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	407.16
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	432.61
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	390.44
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	475.38
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	601.56
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	354.20
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	568.90
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	603.42
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	629.37
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	456.80
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	408.74
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	713.48
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	251.42
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	488.06
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	562.89
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	289.98
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	543.71
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	280.10
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	408.80
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	210.60
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	648.25
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	644.66
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	666.66
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	202.95
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	224.28
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	176.22
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	229.64
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	554.46
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	778.76
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	294.30



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2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	85.50
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	257.49
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	579.19
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	477.40
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	258.49
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	373.84
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	232.89
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	389.88
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	502.02
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	654.98
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	382.82
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	486.00
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	448.11
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	331.76
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	245.70
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	245.70
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	612.40
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	627.38
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	240.32
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	376.73
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	111.20
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	698.72
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	234.99
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	244.09
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	434.81
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	288.41
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	309.78
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	267.03
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	651.06
2/4/2016	BORDEN DAIRY COMPANY	FOOD COSTS	544.23
2/4/2016	BOYKINS, DEREK	MISC CONTRACTED SERVICES	95.00
2/4/2016	BOYKINS, DEREK	MISC CONTRACTED SERVICES	75.00
2/4/2016	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	1,825.00
2/4/2016	BRIONES, BRIAN	MISC CONTRACTED SERVICES	840.00
2/4/2016	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	522.02
2/4/2016	BROWN, DONNIE	MISC CONTRACTED SERVICES	70.00
2/4/2016	BRYANT, MEREDITH	MISC CONTRACTED SERVICES	810.00
2/4/2016	BUCKEYE CLEANING CEN	GENERAL SUPPLIES	30.32
2/4/2016	BUCKEYE CLEANING CEN	GENERAL SUPPLIES	34.30
2/4/2016	BUCKEYE CLEANING CEN	GENERAL SUPPLIES	547.45
2/4/2016	BURKS, RONNIE G	MISC CONTRACTED SERVICES	75.00
2/4/2016	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
2/4/2016	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
2/4/2016	CAIN, OLIVIA	MISC CONTRACTED SERVICES	75.00
2/4/2016	CAIN, WILLIAM	MISC CONTRACTED SERVICES	90.00
2/4/2016	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	377.38
2/4/2016	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	3,229.32



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2/4/2016	CARRALERO, KARENIA G	MISC CONTRACTED SERVICES	950.00
2/4/2016	CARRILLO, KYLENE	EMPLOYEE TRAVEL	17.39
2/4/2016	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
2/4/2016	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
2/4/2016	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
2/4/2016	CCMH RIVERWALK	STUDENT TRAVEL	153.67
2/4/2016	CCMH RIVERWALK	STUDENT TRAVEL	461.00
2/4/2016	CCMH RIVERWALK	EMPLOYEE TRAVEL	564.84
2/4/2016	CCMH RIVERWALK	EMPLOYEE TRAVEL	564.84
2/4/2016	CCMH RIVERWALK	STUDENT TRAVEL	614.67
2/4/2016	CCMH RIVERWALK	STUDENT TRAVEL	614.67
2/4/2016	CCMH RIVERWALK	STUDENT TRAVEL	614.67
2/4/2016	CDW LLC	GENERAL SUPPLIES	168.27
2/4/2016	CDW LLC	GENERAL SUPPLIES	84.30
2/4/2016	CDW LLC	GENERAL SUPPLIES	165.62
2/4/2016	CDW LLC	GENERAL SUPPLIES	43.00
2/4/2016	CDW LLC	GENERAL SUPPLIES	33.75
2/4/2016	CDW LLC	GENERAL SUPPLIES	151.66
2/4/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	161.93
2/4/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	66.26
2/4/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	56.94
2/4/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	169.91
2/4/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	300.83
2/4/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	189.57
2/4/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	28.96
2/4/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	79.50
2/4/2016	CHICK-FIL-A	FOOD/SNACK/BEVERAGE	177.40
2/4/2016	CINTAS FIRST AID	MAINT & OPERATIONS SUPPLIES	103.21
2/4/2016	CITY OF PEARLAND	WATER/SEWAGE	492.62
2/4/2016	CITY OF PEARLAND	WATER/SEWAGE	1,171.58
2/4/2016	CITY OF PEARLAND	WATER/SEWAGE	1,532.99
2/4/2016	CLEAR CREEK ISD	RENTALS - OPERATING LEASES	438.50
2/4/2016	CLEBOURN JR, JULIUS	MISC CONTRACTED SERVICES	70.00
2/4/2016	CLOGAN, ANN	EMPLOYEE TRAVEL	135.00
2/4/2016	COOPER, JOSEPH D	MISC CONTRACTED SERVICES	110.00
2/4/2016	CROCKETT, WARREN T	MISC CONTRACTED SERVICES	78.00
2/4/2016	CUMMINS-ALLISON CORP	CONTRACT MAINT / REPAIR	387.00
2/4/2016	CURTIS, STEVEN C	MISC CONTRACTED SERVICES	915.00
2/4/2016	DAVIS, CHERYL	MISC CONTRACTED SERVICES	70.00
2/4/2016	SPORTS MEDIA PUBLICA	MISC CONTRACTED SERVICES	1,008.33
2/4/2016	DECA, TEXAS ASSOC	EMPLOYEE TRAVEL	1,105.88
2/4/2016	DECA, TEXAS ASSOC	STUDENT TRAVEL	1,465.88
2/4/2016	DECA, TEXAS ASSOC	EMPLOYEE TRAVEL	552.94
2/4/2016	DECA, TEXAS ASSOC	STUDENT TRAVEL	3,664.70
2/4/2016	DELL MARKETING LP	GENERAL SUPPLIES	51.29
2/4/2016	DIAZ, YVONNE	EMPLOYEE TRAVEL	12.88
2/4/2016	DIAZ, YVONNE	EMPLOYEE TRAVEL	6.44



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2/4/2016	DIAZ, YVONNE	EMPLOYEE TRAVEL	12.88
2/4/2016	DIAZ, YVONNE	EMPLOYEE TRAVEL	9.07
2/4/2016	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	534.40
2/4/2016	DORSEY, CREON T	MISC CONTRACTED SERVICES	75.00
2/4/2016	DORSEY, CREON T	MISC CONTRACTED SERVICES	75.00
2/4/2016	EASTERLING, JOSHUA	MISC CONTRACTED SERVICES	70.00
2/4/2016	EBERHARDT, JOSEPH	MISC CONTRACTED SERVICES	30.00
2/4/2016	ECS LEARNING SYSTEMS	GENERAL SUPPLIES	939.22
2/4/2016	ECS LEARNING SYSTEMS	READING MATERIALS	2,480.59
2/4/2016	EDU-SOURCE CORPORATI	GENERAL SUPPLIES	46,646.31
2/4/2016	BALLARD & TIGHE PUBL	TESTING MATERIALS	251.55
2/4/2016	EDWARDS-DESTIN, DEME	EMPLOYEE TRAVEL	6.53
2/4/2016	EDWARDS-DESTIN, DEME	EMPLOYEE TRAVEL	9.23
2/4/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	63.83
2/4/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	20.09
2/4/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	50.35
2/4/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	32.11
2/4/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	87.86
2/4/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	33.80
2/4/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	21.90
2/4/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	0.90
2/4/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	37.72
2/4/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	24.36
2/4/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	81.10
2/4/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	114.17
2/4/2016	EAI EDUCATION	GENERAL SUPPLIES	131.01
2/4/2016	EVERGREEN SPEECH THE	OTHER PROFESSIONAL SVCS	2,040.00
2/4/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	207.76
2/4/2016	BE WELL LEAD WELL	EMPLOYEE TRAVEL	842.38
2/4/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	271.40
2/4/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	946.96
2/4/2016	GILLS SMALL ENGINE S	MAINT & OPERATIONS SUPPLIES	939.62
2/4/2016	GONZALEZ RODRIGUEZ,	MISC CONTRACTED SERVICES	450.00
2/4/2016	GUADIANA, ANA	EMPLOYEE TRAVEL	53.35
2/4/2016	GUILLORY, AARON	MISC CONTRACTED SERVICES	1,100.00
2/4/2016	GUTIERREZ, DOLORES	EMPLOYEE TRAVEL	68.36
2/4/2016	GUTIERREZ, DOLORES	EMPLOYEE TRAVEL	50.00
2/4/2016	HANEBURY, THERESA MA	MISC CONTRACTED SERVICES	1,100.00
2/4/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	380.00
2/4/2016	HARRIS COUNTY DEPT O	STUDENT TUITION/NON-PUBLIC SCH	30,450.00
2/4/2016	HARRIS COUNTY DEPT O	STUDENT TUITION/NON-PUBLIC SCH	30,450.00
2/4/2016	HARRISON, DELBERT	MISC CONTRACTED SERVICES	75.00
2/4/2016	HART, PAUL R	EMPLOYEE TRAVEL	329.04
2/4/2016	HEINEMANN	GENERAL SUPPLIES	42.00
2/4/2016	HENDERSON, KENNETH C	MISC CONTRACTED SERVICES	75.00
2/4/2016	HENDERSON, KENNETH C	MISC CONTRACTED SERVICES	75.00
2/4/2016	HENDERSON, KENNETH C	MISC CONTRACTED SERVICES	95.00



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2/4/2016	HOLLINS JR, DAVID	MISC CONTRACTED SERVICES	110.00
2/4/2016	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	45.00
2/4/2016	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	45.00
2/4/2016	HOUSTON ISD	STUDENT TRAVEL	374.00
2/4/2016	HOUSTON ISD	STUDENT TRAVEL	190.00
2/4/2016	HYATT CORPORATION	EMPLOYEE TRAVEL	418.64
2/4/2016	HYATT CORPORATION	EMPLOYEE TRAVEL	627.95
2/4/2016	IMAGESTUFF.COM	MISC OPERATING EXPENSES	106.45
2/4/2016	J A M COMMUNICATIONS	MISC OPERATING EXPENSES	1,000.00
2/4/2016	JACKSON, TONY	MISC CONTRACTED SERVICES	75.00
2/4/2016	JACKSON, TONY	MISC CONTRACTED SERVICES	95.00
2/4/2016	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	1,550.90
2/4/2016	JEM RESOURCE PARTNER	OTHER MISC DEDUCTIONS	100.00
2/4/2016	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
2/4/2016	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
2/4/2016	JONES, STEVEN J	MISC CONTRACTED SERVICES	1,100.00
2/4/2016	KNOWLES, AARON	MISC CONTRACTED SERVICES	75.00
2/4/2016	KNOWLES, AARON	MISC CONTRACTED SERVICES	95.00
2/4/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	3,591.00
2/4/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	1,022.78
2/4/2016	KURZ & CO	FOOD COSTS	152.33
2/4/2016	KURZ & CO	FOOD COSTS	78.47
2/4/2016	KURZ & CO	FOOD COSTS	93.93
2/4/2016	KURZ & CO	FOOD COSTS	79.60
2/4/2016	KURZ & CO	FOOD COSTS	129.47
2/4/2016	KURZ & CO	FOOD COSTS	71.60
2/4/2016	KURZ & CO	FOOD COSTS	186.96
2/4/2016	KURZ & CO	FOOD COSTS	81.10
2/4/2016	KURZ & CO	FOOD COSTS	85.10
2/4/2016	KURZ & CO	FOOD COSTS	224.90
2/4/2016	KURZ & CO	FOOD COSTS	71.60
2/4/2016	KURZ & CO	FOOD COSTS	60.70
2/4/2016	KURZ & CO	FOOD COSTS	100.74
2/4/2016	KURZ & CO	FOOD COSTS	158.26
2/4/2016	KURZ & CO	FOOD COSTS	163.70
2/4/2016	KURZ & CO	FOOD COSTS	27.04
2/4/2016	KURZ & CO	FOOD COSTS	71.60
2/4/2016	KURZ & CO	FOOD COSTS	67.22
2/4/2016	KURZ & CO	FOOD COSTS	78.00
2/4/2016	KURZ & CO	FOOD COSTS	87.60
2/4/2016	KURZ & CO	FOOD COSTS	99.00
2/4/2016	KURZ & CO	FOOD COSTS	168.20
2/4/2016	KURZ & CO	FOOD COSTS	103.99
2/4/2016	KURZ & CO	FOOD COSTS	46.37
2/4/2016	LA PORTE ISD	STUDENT TRAVEL	80.00
2/4/2016	LABATT INSTITUTIONAL	FOOD COSTS	227.58
2/4/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,128.81



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2/4/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,396.79
2/4/2016	LABATT INSTITUTIONAL	FOOD COSTS	602.04
2/4/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,219.36
2/4/2016	LABATT INSTITUTIONAL	FOOD COSTS	977.60
2/4/2016	LABATT INSTITUTIONAL	FOOD COSTS	455.75
2/4/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,877.02
2/4/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,420.22
2/4/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,378.50
2/4/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,724.57
2/4/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,687.58
2/4/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,712.49
2/4/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,935.55
2/4/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,654.09
2/4/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,750.76
2/4/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,565.96
2/4/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,796.37
2/4/2016	LABATT INSTITUTIONAL	FOOD COSTS	226.97
2/4/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,061.01
2/4/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,745.70
2/4/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,432.03
2/4/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,269.57
2/4/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,233.90
2/4/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,881.22
2/4/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,050.51
2/4/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,443.02
2/4/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,315.78
2/4/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,717.89
2/4/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,038.46
2/4/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,588.00
2/4/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,632.13
2/4/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,324.82
2/4/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,487.77
2/4/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,565.71
2/4/2016	LABATT INSTITUTIONAL	FOOD COSTS	45.36
2/4/2016	LABATT INSTITUTIONAL	GENERAL SUPPLIES	435.81
2/4/2016	LABATT INSTITUTIONAL	GENERAL SUPPLIES	142.33
2/4/2016	LABATT INSTITUTIONAL	GENERAL SUPPLIES	109.89
2/4/2016	LABATT INSTITUTIONAL	GENERAL SUPPLIES	263.77
2/4/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	17.19
2/4/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	239.89
2/4/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	88.65
2/4/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	290.72
2/4/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	56.19
2/4/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	57.45
2/4/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	555.49
2/4/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	525.05
2/4/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	112.67



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2/4/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	312.78
2/4/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	477.85
2/4/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	145.53
2/4/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	258.22
2/4/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	198.93
2/4/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	392.64
2/4/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	477.38
2/4/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	109.71
2/4/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	470.30
2/4/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	324.75
2/4/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	137.77
2/4/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	21.88
2/4/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	198.32
2/4/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	275.44
2/4/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	242.52
2/4/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	344.86
2/4/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	327.24
2/4/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	219.77
2/4/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	363.77
2/4/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	669.45
2/4/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	11.58
2/4/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	207.14
2/4/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	50.30
2/4/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	47.47
2/4/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	23.99
2/4/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	18.99
2/4/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	87.32
2/4/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	115.86
2/4/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	77.79
2/4/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	99.71
2/4/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	89.97
2/4/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	274.55
2/4/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	72.13
2/4/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	56.98
2/4/2016	LANGER, DANA M	MISC CONTRACTED SERVICES	70.00
2/4/2016	LAZEL INC	READING MATERIALS	179.37
2/4/2016	LEARNING ROCKS! EDUC	CONSULTING SERVICES	600.00
2/4/2016	LEARNING ROCKS! EDUC	CONSULTING SERVICES	600.00
2/4/2016	LEARNING ROCKS! EDUC	CONSULTING SERVICES	600.00
2/4/2016	LEARNING ZONEXPRESS	GENERAL SUPPLIES	145.64
2/4/2016	LEGAL ACCESS PLANS L	OTHER MISC DEDUCTIONS	2,044.00
2/4/2016	SEBCO BOOKS	READING MATERIALS	640.08
2/4/2016	LINGENFELTER, JAMES	MISC CONTRACTED SERVICES	950.00
2/4/2016	LOGAN, KRISTIN ELISE	CONSULTING SERVICES	735.00
2/4/2016	BL MUSIC	CONSULTING SERVICES	1,850.00
2/4/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	589.71
2/4/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	1,428.65



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2/4/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	589.71
2/4/2016	LOWE'S HIW INC	GENERAL SUPPLIES	28.00
2/4/2016	LOWE'S HIW INC	GENERAL SUPPLIES	18.93
2/4/2016	LOWE'S HIW INC	GENERAL SUPPLIES	8.92
2/4/2016	LOWE'S HIW INC	GENERAL SUPPLIES	-9.02
2/4/2016	LOWE'S HIW INC	GENERAL SUPPLIES	199.44
2/4/2016	LOWE'S HIW INC	GENERAL SUPPLIES	149.77
2/4/2016	LOWE'S HIW INC	GENERAL SUPPLIES	90.87
2/4/2016	LOWE'S HIW INC	GENERAL SUPPLIES	464.41
2/4/2016	LOWE'S HIW INC	MAINT & OPERATIONS SUPPLIES	51.14
2/4/2016	LOWE'S HIW INC	MAINT & OPERATIONS SUPPLIES	39.79
2/4/2016	LOWE'S HIW INC	MAINT & OPERATIONS SUPPLIES	-41.88
2/4/2016	LQ MANAGEMENT LLC	EMPLOYEE TRAVEL	279.60
2/4/2016	MANNED SPACE FLIGHT	EMPLOYEE TRAVEL	330.00
2/4/2016	MARIN, JOSE	CONSULTING SERVICES	100.00
2/4/2016	MARRIOTT INTERNATION	EMPLOYEE TRAVEL	201.57
2/4/2016	MARSHALL, DONALD W	EMPLOYEE TRAVEL	617.55
2/4/2016	MATHEWS, SHEILA ANN	EMPLOYEE TRAVEL	31.25
2/4/2016	MCGINTY, JOANN	EMPLOYEE TRAVEL	42.98
2/4/2016	MENDEZ JR, JOHNNY G	MISC CONTRACTED SERVICES	70.00
2/4/2016	MENTORING MINDS	READING MATERIALS	874.23
2/4/2016	MERCED, JIMMIE L	MISC CONTRACTED SERVICES	95.00
2/4/2016	MIRROR PUBLISHERS IN	MISC CONTRACTED SERVICES	4,078.12
2/4/2016	MORALES, LAURA	OTHER PROFESSIONAL SVCS	800.00
2/4/2016	MORGA, BANNER	MISC CONTRACTED SERVICES	90.00
2/4/2016	MP2 ENERGY	ELECTRICITY	416,578.96
2/4/2016	MT LIBRARY SERVICES	READING MATERIALS	1,908.00
2/4/2016	NAEGER, JOSEPH	MISC CONTRACTED SERVICES	915.00
2/4/2016	NASCO	GENERAL SUPPLIES	185.76
2/4/2016	NASCO	GENERAL SUPPLIES	555.04
2/4/2016	NORWOOD, HELEN ANH H	EMPLOYEE TRAVEL	25.06
2/4/2016	NSPRA	READING MATERIALS	45.00
2/4/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	16.15
2/4/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	56.98
2/4/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	9.58
2/4/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	23.89
2/4/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	15.60
2/4/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	90.17
2/4/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	1,495.29
2/4/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	18.49
2/4/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	48.78
2/4/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	118.01
2/4/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	150.47
2/4/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	29.04
2/4/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	62.18
2/4/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	180.88
2/4/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	94.49



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2/4/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	25.18
2/4/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	221.00
2/4/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	13.19
2/4/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	47.10
2/4/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	849.84
2/4/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	62.02
2/4/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	299.88
2/4/2016	ONE TIME PAY	FOOD SALES	166.10
2/4/2016	ONE TIME PAY	FOOD SALES	28.80
2/4/2016	ONE TIME PAY	OTHER PROFESSIONAL SVCS	46.71
2/4/2016	ORIENTAL TRADING CO	GENERAL SUPPLIES	108.12
2/4/2016	TEXAS SCHOOL ADMINIS	EMPLOYEE TRAVEL	230.00
2/4/2016	PARTS UNLIMITED INC	MAINT & OPERATIONS SUPPLIES	125.00
2/4/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	1,980.00
2/4/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	661.00
2/4/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	298.00
2/4/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	258.00
2/4/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	332.00
2/4/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	755.00
2/4/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	1,391.00
2/4/2016	PEARLAND ISD HUMAN R	FOOD/SNACK/BEVERAGE	130.64
2/4/2016	PEARLAND ISD HUMAN R	GENERAL SUPPLIES	51.82
2/4/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	6.98
2/4/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	2.40
2/4/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	0.98
2/4/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	9.99
2/4/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	12.99
2/4/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	5.58
2/4/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	43.98
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.99
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.97
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	48.74
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.09
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.12
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.00
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	162.69
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	64.95
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.29
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	40.64
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.07
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.98
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	18.48
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	46.97
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	53.18
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	170.82
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.57
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.49



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2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.99
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.40
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.63
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	34.26
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	55.60
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	61.87
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	27.90
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	16.93
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	60.47
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	30.16
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	40.35
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.99
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.80
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.39
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	59.69
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	134.73
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	68.60
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.74
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.79
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.98
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	30.70
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	79.97
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.96
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.47
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	32.95
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.48
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	39.98
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	51.96
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	45.97
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.39
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	33.47
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	105.52
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.98
2/4/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	56.40
2/4/2016	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	115.98
2/4/2016	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	131.97
2/4/2016	PENDERS MUSIC COMPAN	GENERAL SUPPLIES	144.09
2/4/2016	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	138.86
2/4/2016	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	76.60
2/4/2016	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	186.78
2/4/2016	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
2/4/2016	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
2/4/2016	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
2/4/2016	PS LIGHTWAVE INC	MISC CONTRACTED SERVICES	2,743.41
2/4/2016	POCHYNIUK, OLGA	EMPLOYEE TRAVEL	33.91
2/4/2016	POCKET NURSE ENTERPR	GENERAL SUPPLIES	96.48



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2/4/2016	POCKET NURSE ENTERPR	GENERAL SUPPLIES	41.00
2/4/2016	POCKET NURSE ENTERPR	GENERAL SUPPLIES	63.10
2/4/2016	POCKET NURSE ENTERPR	GENERAL SUPPLIES	305.22
2/4/2016	POPP, WESLEY ERWIN	EMPLOYEE TRAVEL	242.65
2/4/2016	POSTMASTER US POST O	GENERAL SUPPLIES	588.00
2/4/2016	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	245.79
2/4/2016	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	103,272.50
2/4/2016	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	152.00
2/4/2016	PRO-TECH FACILTY RES	CONTRACT MAINT / REPAIR	300.00
2/4/2016	PROFESSIONALS CHOICE	GENERAL SUPPLIES	643.46
2/4/2016	PYAWASAY, CHRYSTAL	EMPLOYEE TRAVEL	17.55
2/4/2016	QUALITY PRODUCTS INC	GENERAL SUPPLIES	75.90
2/4/2016	QUALITY PRODUCTS INC	GENERAL SUPPLIES	235.24
2/4/2016	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	100.00
2/4/2016	REALLY GOOD STUFF LL	GENERAL SUPPLIES	47.90
2/4/2016	REALLY GOOD STUFF LL	GENERAL SUPPLIES	80.85
2/4/2016	REALLY GOOD STUFF LL	GENERAL SUPPLIES	269.86
2/4/2016	REALLY GOOD STUFF LL	GENERAL SUPPLIES	18.00
2/4/2016	REEDER, JACOB	MISC CONTRACTED SERVICES	30.00
2/4/2016	REEDER, JACOB	MISC CONTRACTED SERVICES	30.00
2/4/2016	REEDER, JACOB	MISC CONTRACTED SERVICES	30.00
2/4/2016	REEDER, JACOB	MISC CONTRACTED SERVICES	30.00
2/4/2016	REEDER, JACOB	MISC CONTRACTED SERVICES	30.00
2/4/2016	REEDER, JACOB	MISC CONTRACTED SERVICES	30.00
2/4/2016	REGION IV EDUCATION	REGION IV SERVICES	50.00
2/4/2016	REGION IV EDUCATION	REGION IV SERVICES	50.00
2/4/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00
2/4/2016	REGION IV EDUCATION	REGION IV SERVICES	780.00
2/4/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	56.81
2/4/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	261.17
2/4/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	798.28
2/4/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	223.86
2/4/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	250.52
2/4/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	95.19
2/4/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	147.19
2/4/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	445.30
2/4/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	331.17
2/4/2016	RICE UNIVERSITY	EMPLOYEE TRAVEL	825.00
2/4/2016	RICKETTS, HALEY E	EMPLOYEE TRAVEL	502.96
2/4/2016	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	247.98
2/4/2016	RIVERS, CARL	MISC CONTRACTED SERVICES	70.00
2/4/2016	ROGERS, MORRIS & GRO	LEGAL SERVICES	798.75
2/4/2016	SAMPLE, LESLIE ANN	EMPLOYEE TRAVEL	29.16
2/4/2016	SCHOOL HEALTH CORP	GENERAL SUPPLIES	139.83
2/4/2016	SCHOOL HEALTH CORP	GENERAL SUPPLIES	122.38
2/4/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	34.69
2/4/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	117.60



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2/4/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	324.36
2/4/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	207.18
2/4/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	50.01
2/4/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	33.69
2/4/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	52.75
2/4/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	50.19
2/4/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	60.46
2/4/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	64.60
2/4/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	388.70
2/4/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	94.79
2/4/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	18.47
2/4/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	201.08
2/4/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	98.97
2/4/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	230.96
2/4/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	21.32
2/4/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	94.49
2/4/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	91.13
2/4/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	43.59
2/4/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	84.41
2/4/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	99.53
2/4/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	97.60
2/4/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	98.00
2/4/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	67.07
2/4/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	46.12
2/4/2016	SCOLES, PHILIP	CONSULTING SERVICES	330.00
2/4/2016	SHADDOCK, CHRISTOPHE	DUES	274.00
2/4/2016	SHEPARD, SIKEETHA	MISC CONTRACTED SERVICES	75.00
2/4/2016	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	136.72
2/4/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	35.22
2/4/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	163.34
2/4/2016	SIMONS, JOHNATHAN R	EMPLOYEE TRAVEL	56.86
2/4/2016	SLOAN, LINDA	EMPLOYEE TRAVEL	57.21
2/4/2016	SOUTHWEST AIRLINES C	EMPLOYEE TRAVEL	555.95
2/4/2016	STEINER, EMORY DEAN	CONSULTING SERVICES	240.00
2/4/2016	SULLIVAN SUPPLY SOUT	GENERAL SUPPLIES	101.50
2/4/2016	SWAIDAN, HAITHAM	MISC CONTRACTED SERVICES	105.00
2/4/2016	SWAIDAN, HAMZEH	MISC CONTRACTED SERVICES	105.00
2/4/2016	PHILSTYN AV	GENERAL SUPPLIES	299.00
2/4/2016	TASM	EMPLOYEE TRAVEL	600.00
2/4/2016	TAYLOR CORPORATION	GENERAL SUPPLIES	271.31
2/4/2016	TAYLOR MUSIC INC	FURN / EQUIP > \$5000	14,598.00
2/4/2016	TOUR-RIFIC OF TEXAS	STUDENT TRAVEL	1,445.00
2/4/2016	TRIDENT BEVERAGE INC	FOOD COSTS	835.00
2/4/2016	TRIDENT BEVERAGE INC	FOOD COSTS	626.25
2/4/2016	TRIDENT BEVERAGE INC	FOOD COSTS	626.25
2/4/2016	TRIDENT BEVERAGE INC	FOOD COSTS	501.00
2/4/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	34.38



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2/4/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	172.94
2/4/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	8.82
2/4/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	55.44
2/4/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	5,111.70
2/4/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	56,189.23
2/4/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	2,061.71
2/4/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	20,321.90
2/4/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	29,320.51
2/4/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	5,380.18
2/4/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	6,391.27
2/4/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	7,646.70
2/4/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	5,688.62
2/4/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	15.30
2/4/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	36,989.70
2/4/2016	UNITED REFRIGERATION	GENERAL SUPPLIES	480.92
2/4/2016	UNIV OF TX AUSTIN	STUDENT TRAVEL	860.00
2/4/2016	UNIV OF TX AUSTIN	STUDENT TRAVEL	1,400.00
2/4/2016	UNIV OF TX AUSTIN	EMPLOYEE TRAVEL	250.00
2/4/2016	UNIV OF TX AUSTIN	MISC OPERATING EXPENSES	750.00
2/4/2016	UNIV OF TX MEDICAL B	EMPLOYEE TRAVEL	110.00
2/4/2016	VARGAS JR, MARTIN S	EMPLOYEE TRAVEL	44.87
2/4/2016	BSN SPORTS LLC	GENERAL SUPPLIES	892.97
2/4/2016	BSN SPORTS LLC	GENERAL SUPPLIES	900.00
2/4/2016	VASQUEZ, KRISTY	EMPLOYEE TRAVEL	30.67
2/4/2016	VEGA PEREZ, ERNESTO	MISC CONTRACTED SERVICES	950.00
2/4/2016	VILLANUEVA, LUIS	MISC CONTRACTED SERVICES	105.00
2/4/2016	VILLARREAL, SANDRA	EMPLOYEE TRAVEL	12.96
2/4/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	150.00
2/4/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	400.00
2/4/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	650.00
2/4/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	300.00
2/4/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	380.00
2/4/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	200.00
2/4/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	1,600.00
2/4/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	325.00
2/4/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	325.00
2/4/2016	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	337.46
2/4/2016	WATKINS, RAMONA	EMPLOYEE TRAVEL	37.04
2/4/2016	WATSON, NYLA	EMPLOYEE TRAVEL	1,736.28
2/4/2016	WEIMER, NANETTE	EMPLOYEE TRAVEL	1,665.10
2/4/2016	WEST PUBLISHING CORP	GENERAL SUPPLIES	75.00
2/4/2016	WHITAKER II, KENDRIC	MISC CONTRACTED SERVICES	75.00
2/4/2016	WILLIAMS, DARRYLE	MISC CONTRACTED SERVICES	70.00
2/4/2016	WILLIAMS, DAVID W	MISC CONTRACTED SERVICES	75.00
2/4/2016	WISE, DAVID	MISC CONTRACTED SERVICES	95.00
2/4/2016	WISE, DAVID	MISC CONTRACTED SERVICES	95.00
2/4/2016	XEROX CORPORATION	GENERAL SUPPLIES	40.24



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2/4/2016	XEROX CORPORATION	GENERAL SUPPLIES	79.59
2/4/2016	XEROX CORPORATION	GENERAL SUPPLIES	118.12
2/4/2016	XEROX CORPORATION	GENERAL SUPPLIES	14.16
2/4/2016	XEROX CORPORATION	GENERAL SUPPLIES	20.47
2/4/2016	XEROX CORPORATION	GENERAL SUPPLIES	128.33
2/4/2016	XEROX CORPORATION	GENERAL SUPPLIES	4.90
2/4/2016	XEROX CORPORATION	GENERAL SUPPLIES	85.67
2/4/2016	XEROX CORPORATION	GENERAL SUPPLIES	114.58
2/4/2016	XEROX CORPORATION	GENERAL SUPPLIES	4.13
2/4/2016	XEROX CORPORATION	GENERAL SUPPLIES	78.77
2/4/2016	XEROX CORPORATION	GENERAL SUPPLIES	18.70
2/4/2016	XEROX CORPORATION	GENERAL SUPPLIES	29.44
2/4/2016	XEROX CORPORATION	GENERAL SUPPLIES	107.26
2/4/2016	XEROX CORPORATION	GENERAL SUPPLIES	6.55
2/4/2016	XEROX CORPORATION	GENERAL SUPPLIES	132.93
2/4/2016	XEROX CORPORATION	GENERAL SUPPLIES	17.35
2/4/2016	XEROX CORPORATION	GENERAL SUPPLIES	38.70
2/4/2016	XEROX CORPORATION	GENERAL SUPPLIES	49.15
2/4/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	210.60
2/4/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
2/4/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,224.04
2/4/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
2/4/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	48.28
2/4/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	49.37
2/4/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	150.33
2/4/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	393.52
2/4/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
2/4/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	428.32
2/4/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
2/4/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
2/4/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	335.31
2/4/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
2/4/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	476.36
2/4/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.06
2/4/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
2/4/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	353.37
2/4/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	342.98
2/4/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	354.21
2/4/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
2/4/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
2/4/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
2/4/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.15
2/4/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	360.06
2/4/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	349.55
2/4/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	795.21
2/4/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
2/4/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24



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2/4/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	340.43
2/4/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	378.62
2/4/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,227.47
2/4/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
2/4/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
2/4/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	351.02
2/4/2016	XEROX CORPORATION	CONTRACT MAINT / REPAIR	220.00
2/4/2016	XEROX CORPORATION	CONTRACT MAINT / REPAIR	58.75
2/4/2016	XEROX CORPORATION	MISC OPERATING EXPENSES	110.00
2/4/2016	YOUTHLIGHT INC	GENERAL SUPPLIES	104.33
2/5/2016	CCMH RIVERWALK	STUDENT TRAVEL	614.68
2/5/2016	KLEIN ISD	STUDENT TRAVEL	80.00
2/11/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
2/11/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
2/11/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
2/11/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
2/11/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
2/11/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	76.88
2/11/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	16.07
2/11/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.27
2/11/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	49.69
2/11/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
2/11/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
2/11/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	140.16
2/11/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	80.34
2/11/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
2/11/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	14.40
2/11/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	14.40
2/11/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	85.15
2/11/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	85.15
2/11/2016	ALVIN COMMUNITY COLL	MISC CONTRACTED SERVICES	7,728.00
2/11/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	1,910.17
2/11/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	777.88
2/11/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,652.17
2/11/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	3,194.25
2/11/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,407.58
2/11/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,302.25
2/11/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	417.86
2/11/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	623.58
2/11/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	623.58
2/11/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	585.00
2/11/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	482.14
2/11/2016	AQUA LANDSCAPES	MISC CONTRACTED SERVICES	657.99
2/11/2016	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	992.43
2/11/2016	ARNOLD, CECIL	OTHER PROFESSIONAL SVCS	120.00
2/11/2016	ASTRO APPAREL & UNIF	GENERAL SUPPLIES	882.73
2/11/2016	ASTRO APPAREL & UNIF	MAINT & OPERATIONS SUPPLIES	2,585.62



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2/11/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	290.00
2/11/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	87.98
2/11/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	1,276.00
2/11/2016	BARNES & NOBLE	GENERAL SUPPLIES	1,723.20
2/11/2016	BARNES & NOBLE	READING MATERIALS	21.25
2/11/2016	BARTAY, GREG K	EMPLOYEE TRAVEL	383.11
2/11/2016	BAYGAS	MAINT & OPERATIONS SUPPLIES	48.95
2/11/2016	BAYGAS	MAINT & OPERATIONS SUPPLIES	51.25
2/11/2016	BAYGAS	MAINT & OPERATIONS SUPPLIES	72.32
2/11/2016	BAYGAS	MAINT & OPERATIONS SUPPLIES	50.60
2/11/2016	BELL, DEANDRE K	MISC CONTRACTED SERVICES	70.00
2/11/2016	BENFORD, KENDRICK	MISC CONTRACTED SERVICES	70.00
2/11/2016	BIRDSONG PRINTING IN	GENERAL SUPPLIES	76.00
2/11/2016	BLUEFORD, EMMANUEL	MISC CONTRACTED SERVICES	73.00
2/11/2016	BMC	MAINT & OPERATIONS SUPPLIES	63.12
2/11/2016	BORDEN DAIRY COMPANY	FOOD COSTS	366.16
2/11/2016	BORDEN DAIRY COMPANY	FOOD COSTS	504.98
2/11/2016	BORDEN DAIRY COMPANY	FOOD COSTS	609.95
2/11/2016	BORDEN DAIRY COMPANY	FOOD COSTS	746.65
2/11/2016	BORDEN DAIRY COMPANY	FOOD COSTS	355.20
2/11/2016	BORDEN DAIRY COMPANY	FOOD COSTS	307.09
2/11/2016	BORDEN DAIRY COMPANY	FOOD COSTS	381.36
2/11/2016	BORDEN DAIRY COMPANY	FOOD COSTS	429.04
2/11/2016	BORDEN DAIRY COMPANY	FOOD COSTS	389.88
2/11/2016	BORDEN DAIRY COMPANY	FOOD COSTS	544.77
2/11/2016	BORDEN DAIRY COMPANY	FOOD COSTS	213.62
2/11/2016	BORDEN DAIRY COMPANY	FOOD COSTS	251.01
2/11/2016	BORDEN DAIRY COMPANY	FOOD COSTS	272.39
2/11/2016	BORDEN DAIRY COMPANY	FOOD COSTS	234.99
2/11/2016	BORDEN DAIRY COMPANY	FOOD COSTS	262.33
2/11/2016	BORDEN DAIRY COMPANY	FOOD COSTS	321.70
2/11/2016	BORDEN DAIRY COMPANY	FOOD COSTS	288.99
2/11/2016	BORDEN DAIRY COMPANY	FOOD COSTS	416.61
2/11/2016	BORDEN DAIRY COMPANY	FOOD COSTS	496.71
2/11/2016	BORDEN DAIRY COMPANY	FOOD COSTS	779.76
2/11/2016	BORDEN DAIRY COMPANY	FOOD COSTS	27.27
2/11/2016	BORDEN DAIRY COMPANY	FOOD COSTS	106.83
2/11/2016	BORDEN DAIRY COMPANY	FOOD COSTS	583.29
2/11/2016	BORDEN DAIRY COMPANY	FOOD COSTS	769.10
2/11/2016	BOYKINS, DEREK	MISC CONTRACTED SERVICES	78.00
2/11/2016	BRAZORIA COUNTY	STUDENT TUITION/NON-PUBLIC SCH	1,100.00
2/11/2016	BRAZORIA COUNTY	MISC CONTRACTED SERVICES	93.25
2/11/2016	BRAZORIA COUNTY	MAINT & OPERATIONS SUPPLIES	268.50
2/11/2016	BRAZORIA COUNTY	TAX APPRAISAL- COLLECTION	12,601.28
2/11/2016	BRAZOSPORT ISD	STUDENT TRAVEL	100.00
2/11/2016	BROWN, DONNIE	MISC CONTRACTED SERVICES	73.00
2/11/2016	BUCKEYE CLEANING CEN	CONTRACT MAINT / REPAIR	583.14



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2/11/2016	BUCKEYE CLEANING CEN	CONTRACT MAINT / REPAIR	573.10
2/11/2016	BUD GRIFFIN CUSTOMER	CONTRACT MAINT / REPAIR	2,940.00
2/11/2016	CAMPBELL, MELISSA JO	EMPLOYEE TRAVEL	15.00
2/11/2016	CAMPBELL, MELISSA JO	EMPLOYEE TRAVEL	15.00
2/11/2016	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	869.53
2/11/2016	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
2/11/2016	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
2/11/2016	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
2/11/2016	CENTERPOINT ENERGY	NATURAL GAS	961.52
2/11/2016	CENTRAL CONSOLIDATED	MAINT & OPERATIONS SUPPLIES	39.10
2/11/2016	CERIDIAN BENEFITS SE	MISC CONTRACTED SERVICES	660.00
2/11/2016	CHANNELVIEW ISD	ATHLETIC ACTIVITIES	184.22
2/11/2016	CHASTANG ENTERPRISES	CONTRACT MAINT / REPAIR	163.50
2/11/2016	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	270.00
2/11/2016	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	5,097.20
2/11/2016	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	11,826.51
2/11/2016	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	80,553.88
2/11/2016	CITY OF PEARLAND	WATER/SEWAGE	4,086.55
2/11/2016	CITY OF PEARLAND	WATER/SEWAGE	461.00
2/11/2016	CLEAR CREEK ISD	STUDENT TUITION/PUBLIC SCHOOLS	110,200.00
2/11/2016	CLEAR CREEK ISD	STUDENT TRAVEL	350.00
2/11/2016	CLEAR CREEK ISD	STUDENT TRAVEL	50.00
2/11/2016	CLEAR CREEK ISD	RENTALS - OPERATING LEASES	245.00
2/11/2016	CLEAR CREEK ISD	OTHER PROFESSIONAL SVCS	4,130.50
2/11/2016	CLEAR CREEK ISD	STUDENT TRAVEL	50.00
2/11/2016	CLEAR CREEK ISD	STUDENT TRAVEL	100.00
2/11/2016	CLEAR CREEK ISD	STUDENT TRAVEL	350.00
2/11/2016	CLEAR CREEK ISD	STUDENT TRAVEL	60.00
2/11/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	110.50
2/11/2016	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	275.00
2/11/2016	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	275.00
2/11/2016	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	275.00
2/11/2016	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	275.00
2/11/2016	COMFORT, EULA F	MISC CONTRACTED SERVICES	55.00
2/11/2016	COP STOP	GENERAL SUPPLIES	561.50
2/11/2016	CROWDER, BRYAN	MISC CONTRACTED SERVICES	75.00
2/11/2016	CROWDER, BRYAN	MISC CONTRACTED SERVICES	75.00
2/11/2016	CROWDER, BRYAN	MISC CONTRACTED SERVICES	95.00
2/11/2016	DEER PARK ISD	STUDENT TRAVEL	50.00
2/11/2016	DICKINSON ISD	STUDENT TRAVEL	100.00
2/11/2016	DISTRIBAIRE INC	MAINT & OPERATIONS SUPPLIES	150.00
2/11/2016	DORSEY, CREON T	MISC CONTRACTED SERVICES	95.00
2/11/2016	DORSEY, CREON T	MISC CONTRACTED SERVICES	75.00
2/11/2016	DURANT, TREY G	OTHER PROFESSIONAL SVCS	120.00
2/11/2016	EGER, DOUG	MISC CONTRACTED SERVICES	250.00
2/11/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	127.61
2/11/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	10.55



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2/11/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	37.30
2/11/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	99.34
2/11/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	51.90
2/11/2016	EVANS, BRIAN D	CONTRACT MAINT / REPAIR	90.00
2/11/2016	EVANS, BRIAN D	CONTRACT MAINT / REPAIR	105.00
2/11/2016	EVANS, JEFFERY PAUL	OTHER PROFESSIONAL SVCS	120.00
2/11/2016	EVANS, JEFFERY PAUL	OTHER PROFESSIONAL SVCS	120.00
2/11/2016	EWING, EDMOND	MISC CONTRACTED SERVICES	75.00
2/11/2016	EWING, EDMOND	MISC CONTRACTED SERVICES	95.00
2/11/2016	EWING, EDMOND	MISC CONTRACTED SERVICES	75.00
2/11/2016	EXPRESS HVAC SERVICE	CONTRACT MAINT / REPAIR	1,050.00
2/11/2016	FEDEX	MISC OPERATING EXPENSES	50.89
2/11/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	34.36
2/11/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	177.66
2/11/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	254.78
2/11/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	284.02
2/11/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	97.28
2/11/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	201.41
2/11/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	8.48
2/11/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	1,319.50
2/11/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	218.91
2/11/2016	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	84.00
2/11/2016	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	88.00
2/11/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	549.88
2/11/2016	FRIENDSWOOD ISD	EMPLOYEE TRAVEL	160.00
2/11/2016	GANGLOFF, MICHAEL J	OTHER PROFESSIONAL SVCS	135.00
2/11/2016	GOMEZ, ISABEL	EMPLOYEE TRAVEL	15.00
2/11/2016	GOMEZ, ISABEL	EMPLOYEE TRAVEL	15.00
2/11/2016	GOMEZ, ISABEL	STUDENT TRAVEL	270.00
2/11/2016	GOMEZ, ISABEL	STUDENT TRAVEL	270.00
2/11/2016	GONZALEZ, ARTURO	EMPLOYEE TRAVEL	191.10
2/11/2016	GOOSE CREEK CONSOLID	STUDENT TRAVEL	150.00
2/11/2016	GOOSE CREEK CONSOLID	STUDENT TRAVEL	150.00
2/11/2016	GRAY, NOEL	EMPLOYEE TRAVEL	648.15
2/11/2016	GRAYBAR ELECTRIC CO	GENERAL SUPPLIES	591.22
2/11/2016	GRAYS, WILLIAM C	EMPLOYEE TRAVEL	15.00
2/11/2016	GW PHILLIPS CONCRETE	BUILDING CONSTR/IMPR/FEES	42,848.00
2/11/2016	GW PHILLIPS CONCRETE	MISC CONTRACTED SERVICES	7,160.00
2/11/2016	HALL, CARY	MISC CONTRACTED SERVICES	75.00
2/11/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	190.00
2/11/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	190.00
2/11/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	190.00
2/11/2016	ELECTRONIC SECURITY	MISC CONTRACTED SERVICES	1,250.00
2/11/2016	HARGRAVE, MELISSA	MISC CONTRACTED SERVICES	250.00
2/11/2016	HARRIS, TARA	MISC CONTRACTED SERVICES	600.00
2/11/2016	HARRISON, DELBERT	MISC CONTRACTED SERVICES	95.00
2/11/2016	HARRISON, DELBERT	MISC CONTRACTED SERVICES	95.00



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2/11/2016	HARVEY, HEATH	MISC CONTRACTED SERVICES	70.00
2/11/2016	HATCH, GARY	MISC CONTRACTED SERVICES	95.00
2/11/2016	HENDERSON, KENNETH C	MISC CONTRACTED SERVICES	75.00
2/11/2016	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
2/11/2016	HILTON, WHITNEY DINE	EMPLOYEE TRAVEL	15.00
2/11/2016	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	45.00
2/11/2016	HOPPER, GARRETT	MISC CONTRACTED SERVICES	115.00
2/11/2016	HOPPER, GARRETT	MISC CONTRACTED SERVICES	100.00
2/11/2016	HUBEL, LAURA ELAINE	EMPLOYEE TRAVEL	376.59
2/11/2016	IRVING ISD	EMPLOYEE TRAVEL	45.00
2/11/2016	IRVING ISD	STUDENT TRAVEL	216.00
2/11/2016	JACKSON, TONY	MISC CONTRACTED SERVICES	75.00
2/11/2016	KATY ISD	STUDENT TRAVEL	200.00
2/11/2016	KAUTZ, KAYLA N	DUES	180.00
2/11/2016	KEETON, CHE	MISC CONTRACTED SERVICES	75.00
2/11/2016	KIMBLE, JOHN A	MISC CONTRACTED SERVICES	70.00
2/11/2016	KNOWLES, AARON	MISC CONTRACTED SERVICES	95.00
2/11/2016	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	120.00
2/11/2016	LEARNING ROCKS! EDUC	CONSULTING SERVICES	1,000.00
2/11/2016	LA QUINTA INN & SUIT	EMPLOYEE TRAVEL	205.22
2/11/2016	MARTENS, LAUREN ANN	DUES	40.00
2/11/2016	MARTENS, LAUREN ANN	EMPLOYEE TRAVEL	15.00
2/11/2016	MARTENS, LAUREN ANN	STUDENT TRAVEL	270.00
2/11/2016	MCCLELLAN, LAURA L	EMPLOYEE TRAVEL	108.00
2/11/2016	MCGREW, SHAYLA	FOOD/SNACK/BEVERAGE	191.56
2/11/2016	MCKISSICH, JACKSON	MISC CONTRACTED SERVICES	70.00
2/11/2016	MERENINI, EMMANUEL	MISC CONTRACTED SERVICES	115.00
2/11/2016	MOLAYEM, GHOLAMHASAN	MISC CONTRACTED SERVICES	60.00
2/11/2016	MOORE, MICHAEL	MISC CONTRACTED SERVICES	55.00
2/11/2016	MORALES, LAURA	OTHER PROFESSIONAL SVCS	750.00
2/11/2016	MORGA, BANNER	MISC CONTRACTED SERVICES	105.00
2/11/2016	MORGAN, ANDRE	MISC CONTRACTED SERVICES	95.00
2/11/2016	MULLEN II, DANIEL E	MISC CONTRACTED SERVICES	250.00
2/11/2016	NAGAI, JAMES REECE	MISC CONTRACTED SERVICES	250.00
2/11/2016	NASER, SALIM	MISC CONTRACTED SERVICES	60.00
2/11/2016	NGO, DAVID	MISC CONTRACTED SERVICES	250.00
2/11/2016	NORTHWEST HOSPITALIT	EMPLOYEE TRAVEL	513.61
2/11/2016	PACIFIC LEARNING	GENERAL SUPPLIES	5,260.00
2/11/2016	PACIFIC LEARNING	GENERAL SUPPLIES	3,960.00
2/11/2016	PALMORE, JOSEPH	MISC CONTRACTED SERVICES	160.00
2/11/2016	PARSLEY, AARON	MISC CONTRACTED SERVICES	30.00
2/11/2016	PARSLEY, ABBY MICHEL	EMPLOYEE TRAVEL	15.00
2/11/2016	PARSLEY, ABBY MICHEL	EMPLOYEE TRAVEL	15.00
2/11/2016	PASADENA ISD	STUDENT TRAVEL	50.00
2/11/2016	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	167.23
2/11/2016	PAYNE, ALTON W	MISC CONTRACTED SERVICES	100.00
2/11/2016	PAYNE, ALTON W	MISC CONTRACTED SERVICES	60.00



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2/11/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	132.00
2/11/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	278.00
2/11/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	452.70
2/11/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	206.00
2/11/2016	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	450.00
2/11/2016	PEARLAND ISD CTE DEP	GENERAL SUPPLIES	119.77
2/11/2016	PEARLAND ISD CURRICU	FOOD/SNACK/BEVERAGE	165.29
2/11/2016	PEARLAND ISD FOOD SE	CATERING SUPPLIES	212.24
2/11/2016	PEARLAND ISD FOOD SE	GENERAL SUPPLIES	116.49
2/11/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	8.98
2/11/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	12.98
2/11/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	16.48
2/11/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.98
2/11/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	21.98
2/11/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	68.53
2/11/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99
2/11/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.98
2/11/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.99
2/11/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	16.95
2/11/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	41.94
2/11/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	64.99
2/11/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.74
2/11/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.45
2/11/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.98
2/11/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.97
2/11/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	16.49
2/11/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	71.76
2/11/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	18.96
2/11/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	188.76
2/11/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.94
2/11/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.47
2/11/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	36.95
2/11/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.49
2/11/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.99
2/11/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.98
2/11/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	99.60
2/11/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	37.38
2/11/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	51.96
2/11/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	66.02
2/11/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	40.23
2/11/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	23.02
2/11/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.98
2/11/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.99
2/11/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.99
2/11/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.25
2/11/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	140.69
2/11/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.95



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2/11/2016	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	88.95
2/11/2016	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	89.73
2/11/2016	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	33.74
2/11/2016	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	206.88
2/11/2016	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	183.57
2/11/2016	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	12.00
2/11/2016	PEARLEX MACHINE & PU	MAINT & OPERATIONS SUPPLIES	435.00
2/11/2016	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	244.00
2/11/2016	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
2/11/2016	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
2/11/2016	POCKET NURSE ENTERPR	GENERAL SUPPLIES	13.85
2/11/2016	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	5.33
2/11/2016	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	53.73
2/11/2016	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	6,679.00
2/11/2016	PREMIER IMS INC	MISC CONTRACTED SERVICES	1,620.00
2/11/2016	PRINTZ, TAYLOR	MISC CONTRACTED SERVICES	75.00
2/11/2016	RACKLEY, GARY	MISC CONTRACTED SERVICES	75.00
2/11/2016	REEDER, JACOB	MISC CONTRACTED SERVICES	30.00
2/11/2016	REEDER, JACOB	MISC CONTRACTED SERVICES	30.00
2/11/2016	RELADYNE LLC / HURT	GASOLINE & DIESEL	8,510.56
2/11/2016	RELADYNE LLC / HURT	GASOLINE & DIESEL	8,010.81
2/11/2016	RELADYNE LLC / HURT	GASOLINE & DIESEL	6,531.25
2/11/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	94.32
2/11/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	135.11
2/11/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	59.95
2/11/2016	RHONE, TERRELL	MISC CONTRACTED SERVICES	70.00
2/11/2016	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	47.80
2/11/2016	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	229.92
2/11/2016	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	6,137.00
2/11/2016	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	2,204.56
2/11/2016	RUBBICO JR, SAMUEL J	MISC CONTRACTED SERVICES	115.00
2/11/2016	S & S WORLDWIDE INC	GENERAL SUPPLIES	213.13
2/11/2016	S & S WORLDWIDE INC	GENERAL SUPPLIES	-19.58
2/11/2016	SANBORNE, GARRETT	MISC CONTRACTED SERVICES	250.00
2/11/2016	SCHEIDT, BONNIE	EMPLOYEE TRAVEL	319.73
2/11/2016	SCHLOESSER, JASON	MISC CONTRACTED SERVICES	130.00
2/11/2016	SCHOLASTIC INC	READING MATERIALS	123.48
2/11/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	55.92
2/11/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	41.77
2/11/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	57.24
2/11/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	171.58
2/11/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	282.58
2/11/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	178.22
2/11/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	351.34
2/11/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	108.06
2/11/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	52.97
2/11/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	279.57



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2/11/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	68.27
2/11/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	70.81
2/11/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	97.10
2/11/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	112.68
2/11/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	33.69
2/11/2016	SCHOOL SPECIALTY INC	INVENTORY/WAREHOUSE	156.00
2/11/2016	SCOTT, XAVIER	MISC CONTRACTED SERVICES	70.00
2/11/2016	SEON SYSTEMS SALES I	MAINT & OPERATIONS SUPPLIES	350.00
2/11/2016	SHADDOCK, CHRISTOPHE	EMPLOYEE TRAVEL	15.00
2/11/2016	SHADDOCK, CHRISTOPHE	EMPLOYEE TRAVEL	15.00
2/11/2016	SHADDOCK, CHRISTOPHE	STUDENT TRAVEL	30.00
2/11/2016	SHADDOCK, CHRISTOPHE	STUDENT TRAVEL	30.00
2/11/2016	SHADYCREST ELEMENTAR	GENERAL SUPPLIES	436.96
2/11/2016	SHEPPEARD, TIMOTHY B	CONTRACT MAINT / REPAIR	285.00
2/11/2016	SHEPPEARD, TIMOTHY B	CONTRACT MAINT / REPAIR	4,200.00
2/11/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	8.75
2/11/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	42.89
2/11/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	19.02
2/11/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	14.12
2/11/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	79.02
2/11/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	37.58
2/11/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	106.00
2/11/2016	SIMPSON, DOROTHY	CATERING SUPPLIES	53.10
2/11/2016	SIMPSON, DOROTHY	EMPLOYEE TRAVEL	75.00
2/11/2016	SMITH, JAMES V	MISC CONTRACTED SERVICES	78.00
2/11/2016	SOLANT HEALTH	OTHER PROFESSIONAL SVCS	2,100.00
2/11/2016	STOKES, ANDRE W	EMPLOYEE TRAVEL	15.00
2/11/2016	STROUHAL TIRE RECAPP	MAINT & OPERATIONS SUPPLIES	2,659.35
2/11/2016	PHILSTYN AV	MAINT & OPERATIONS SUPPLIES	45.50
2/11/2016	PHILSTYN AV	MAINT & OPERATIONS SUPPLIES	247.00
2/11/2016	TAYLOR MUSIC INC	GENERAL SUPPLIES	4,699.00
2/11/2016	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	120.00
2/11/2016	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	120.00
2/11/2016	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	120.00
2/11/2016	TEXAS ACADEMIC DECAT	EMPLOYEE TRAVEL	185.00
2/11/2016	TEXAS ACADEMIC DECAT	STUDENT TRAVEL	288.00
2/11/2016	TEXAS CITY ISD	STUDENT TRAVEL	454.00
2/11/2016	THINKING CAP QUIZ BO	GENERAL SUPPLIES	420.00
2/11/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	310.59
2/11/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	253.86
2/11/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	287.10
2/11/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	80.68
2/11/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,137.56
2/11/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,712.89
2/11/2016	THOMAS, MATTHEW	EMPLOYEE TRAVEL	15.00
2/11/2016	TROTH, DAVID	MISC CONTRACTED SERVICES	70.00
2/11/2016	TROXELL COMM	GENERAL SUPPLIES	9,980.00



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2/11/2016	TX DEPT OF PUBLIC SA	OTHER PROFESSIONAL SVCS	10.00
2/11/2016	UNITED REFRIGERATION	GENERAL SUPPLIES	810.00
2/11/2016	UNITED REFRIGERATION	GENERAL SUPPLIES	172.20
2/11/2016	UNITED REFRIGERATION	GENERAL SUPPLIES	-246.52
2/11/2016	VALENCIA, RHONDA R	MISC CONTRACTED SERVICES	640.00
2/11/2016	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	4,088.67
2/11/2016	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	1,786.90
2/11/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	320.00
2/11/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	1,300.00
2/11/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	480.00
2/11/2016	W F HAWK ROOF & SHEE	MISC CONTRACTED SERVICES	4,400.00
2/11/2016	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	62.04
2/11/2016	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	93.06
2/11/2016	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	135.20
2/11/2016	WARD, MELISSA	EMPLOYEE TRAVEL	15.00
2/11/2016	WARD, MELISSA	EMPLOYEE TRAVEL	15.00
2/11/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
2/11/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
2/11/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	107.73
2/11/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	102.56
2/11/2016	WATSON, NYLA	EMPLOYEE TRAVEL	646.85
2/11/2016	WHITAKER II, KENDRIC	MISC CONTRACTED SERVICES	95.00
2/11/2016	WHITAKER II, KENDRIC	MISC CONTRACTED SERVICES	75.00
2/11/2016	WHITE, WILLIAM	MISC CONTRACTED SERVICES	30.00
2/11/2016	WHITE, WILLIAM	MISC CONTRACTED SERVICES	30.00
2/11/2016	WHITE, WILLIAM	MISC CONTRACTED SERVICES	30.00
2/11/2016	WHITE, WILLIAM	MISC CONTRACTED SERVICES	30.00
2/11/2016	WHITE, WILLIAM	MISC CONTRACTED SERVICES	30.00
2/11/2016	WILLIAMS, WENDELL	MISC CONTRACTED SERVICES	75.00
2/11/2016	WINBORN, DAVID	MISC CONTRACTED SERVICES	73.00
2/11/2016	WISE, DAVID	MISC CONTRACTED SERVICES	75.00
2/11/2016	WISE, DAVID	MISC CONTRACTED SERVICES	75.00
2/11/2016	WISE, DAVID	MISC CONTRACTED SERVICES	75.00
2/11/2016	REPORTER NEWS	MISC OPERATING EXPENSES	120.00
2/11/2016	XEROX CORPORATION	GENERAL SUPPLIES	67.44
2/11/2016	XEROX CORPORATION	GENERAL SUPPLIES	68.20
2/11/2016	XEROX CORPORATION	GENERAL SUPPLIES	450.05
2/11/2016	XEROX CORPORATION	GENERAL SUPPLIES	19.71
2/11/2016	XEROX CORPORATION	GENERAL SUPPLIES	283.91
2/11/2016	XEROX CORPORATION	GENERAL SUPPLIES	51.86
2/11/2016	XEROX CORPORATION	GENERAL SUPPLIES	155.47
2/11/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	270.95
2/11/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	137.63
2/11/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	390.43
2/11/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	276.66
2/11/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
2/11/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	165.27
2/11/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89



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2/11/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
2/11/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	322.32
2/11/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
2/11/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
2/11/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
2/11/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
2/11/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
2/11/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
2/11/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
2/11/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	65.87
2/11/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	233.79
2/11/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
2/11/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.84
2/11/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
2/11/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
2/11/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
2/11/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	348.24
2/11/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
2/11/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	361.28
2/11/2016	YOUNG AUDIENCES INC.	MISC CONTRACTED SERVICES	1,120.00
2/18/2016	ACE EDUCATIONAL SUPP	GENERAL SUPPLIES	43.05
2/18/2016	ACP DIRECT	GENERAL SUPPLIES	789.70
2/18/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	15.42
2/18/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	95.83
2/18/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	88.47
2/18/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	15.42
2/18/2016	AKIN, MIKE	EMPLOYEE TRAVEL	294.96
2/18/2016	ALEXANDER MIDDLE SCH	GENERAL SUPPLIES	176.23
2/18/2016	ALEXANDER, ERIC S	MISC CONTRACTED SERVICES	110.00
2/18/2016	ALLEN, CLIFFTON	MISC CONTRACTED SERVICES	75.00
2/18/2016	ALMASRI, ABDUL	MISC CONTRACTED SERVICES	115.00
2/18/2016	ALMASRI, ABDUL	MISC CONTRACTED SERVICES	115.00
2/18/2016	AMERICAN SOCIETY FOR	GENERAL SUPPLIES	103.00
2/18/2016	AP VEF LC DALLAS OPE	EMPLOYEE TRAVEL	1,042.34
2/18/2016	APPERSON INC	GENERAL SUPPLIES	726.88
2/18/2016	APPERSON INC	GENERAL SUPPLIES	1,820.32
2/18/2016	APPLE INC	GENERAL SUPPLIES	459.95
2/18/2016	APPLE INC	GENERAL SUPPLIES	538.00
2/18/2016	APPLE INC	GENERAL SUPPLIES	474.00
2/18/2016	APPLIED PRACTICE	GENERAL SUPPLIES	97.75
2/18/2016	ARMSTRONG REPAIR CEN	CONTRACT MAINT / REPAIR	194.00
2/18/2016	ASSOCIATED WELDING S	GENERAL SUPPLIES	1,371.13
2/18/2016	AT&T	TELEPHONE EXPENSE	14,545.29
2/18/2016	AT&T	TELEPHONE EXPENSE	158.95
2/18/2016	AT&T	TELEPHONE EXPENSE	31.79
2/18/2016	AT&T	TELEPHONE EXPENSE	51.20
2/18/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	79.00



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2/18/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	398.00
2/18/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	789.85
2/18/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	207.00
2/18/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	672.21
2/18/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	401.53
2/18/2016	BAKER DISTRIBUTING C	GENERAL SUPPLIES	788.03
2/18/2016	BARNES & NOBLE	READING MATERIALS	131.89
2/18/2016	BARRE, MARK	EMPLOYEE TRAVEL	15.00
2/18/2016	BARRE, MARK	EMPLOYEE TRAVEL	15.00
2/18/2016	BARRE, MARK	STUDENT TRAVEL	255.00
2/18/2016	BARRE, MARK	STUDENT TRAVEL	255.00
2/18/2016	BATES, JAMES	CONTRACT MAINT / REPAIR	190.00
2/18/2016	BATES, JAMES	CONTRACT MAINT / REPAIR	95.00
2/18/2016	BATES, JAMES	CONTRACT MAINT / REPAIR	95.00
2/18/2016	BATES, JAMES	CONTRACT MAINT / REPAIR	95.00
2/18/2016	BEZNER, JENNIFER	EMPLOYEE TRAVEL	36.18
2/18/2016	BIRDSONG PRINTING IN	GENERAL SUPPLIES	96.25
2/18/2016	BIRDSONG PRINTING IN	GENERAL SUPPLIES	990.00
2/18/2016	BLALOCK, KYLE	EMPLOYEE TRAVEL	15.00
2/18/2016	BLALOCK, KYLE	EMPLOYEE TRAVEL	15.00
2/18/2016	BLX GROUP LLC	OTHER PROFESSIONAL SVCS	3,000.00
2/18/2016	BORDEN DAIRY COMPANY	FOOD COSTS	362.07
2/18/2016	BORDEN DAIRY COMPANY	FOOD COSTS	325.80
2/18/2016	BORDEN DAIRY COMPANY	FOOD COSTS	233.43
2/18/2016	BORDEN DAIRY COMPANY	FOOD COSTS	218.39
2/18/2016	BORDEN DAIRY COMPANY	FOOD COSTS	342.47
2/18/2016	BORDEN DAIRY COMPANY	FOOD COSTS	342.47
2/18/2016	BORDEN DAIRY COMPANY	FOOD COSTS	98.44
2/18/2016	BORDEN DAIRY COMPANY	FOOD COSTS	309.36
2/18/2016	BORDEN DAIRY COMPANY	FOOD COSTS	191.10
2/18/2016	BORDEN DAIRY COMPANY	FOOD COSTS	600.51
2/18/2016	BORDEN DAIRY COMPANY	FOOD COSTS	572.39
2/18/2016	BORDEN DAIRY COMPANY	FOOD COSTS	479.30
2/18/2016	BORDEN DAIRY COMPANY	FOOD COSTS	654.98
2/18/2016	BORDEN DAIRY COMPANY	FOOD COSTS	424.22
2/18/2016	BORDEN DAIRY COMPANY	FOOD COSTS	395.82
2/18/2016	BORDEN DAIRY COMPANY	FOOD COSTS	256.32
2/18/2016	BORDEN DAIRY COMPANY	FOOD COSTS	476.56
2/18/2016	BORDEN DAIRY COMPANY	FOOD COSTS	619.64
2/18/2016	BORDEN DAIRY COMPANY	FOOD COSTS	572.12
2/18/2016	BORDEN DAIRY COMPANY	FOOD COSTS	417.42
2/18/2016	BORDEN DAIRY COMPANY	FOOD COSTS	467.15
2/18/2016	BORDEN DAIRY COMPANY	FOOD COSTS	539.46
2/18/2016	BORDEN DAIRY COMPANY	FOOD COSTS	439.11
2/18/2016	BORDEN DAIRY COMPANY	FOOD COSTS	444.42
2/18/2016	BORDEN DAIRY COMPANY	FOOD COSTS	555.92
2/18/2016	BORDEN DAIRY COMPANY	FOOD COSTS	208.31



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2/18/2016	BORDEN DAIRY COMPANY	FOOD COSTS	569.79
2/18/2016	BORDEN DAIRY COMPANY	FOOD COSTS	569.79
2/18/2016	BORDEN DAIRY COMPANY	FOOD COSTS	53.42
2/18/2016	BORDEN DAIRY COMPANY	FOOD COSTS	400.59
2/18/2016	BORDEN DAIRY COMPANY	FOOD COSTS	575.43
2/18/2016	BORDEN DAIRY COMPANY	FOOD COSTS	575.27
2/18/2016	BORDEN DAIRY COMPANY	FOOD COSTS	296.35
2/18/2016	BORDEN DAIRY COMPANY	FOOD COSTS	296.44
2/18/2016	BROOKER, VALERIE S	EMPLOYEE TRAVEL	96.00
2/18/2016	BROOKER, VALERIE S	EMPLOYEE TRAVEL	99.00
2/18/2016	BROOKSIDE EQUIPMENT	CONTRACT MAINT / REPAIR	307.13
2/18/2016	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	258.41
2/18/2016	BROWN, DELRICK J	EMPLOYEE TRAVEL	15.00
2/18/2016	BROWN, DELRICK J	EMPLOYEE TRAVEL	15.00
2/18/2016	BROWN, DELRICK J	EMPLOYEE TRAVEL	15.00
2/18/2016	BRYANT, MICHAEL ANNE	EMPLOYEE TRAVEL	207.68
2/18/2016	BRYANT, MICHAEL ANNE	EMPLOYEE TRAVEL	116.38
2/18/2016	BUCKEYE CLEANING CEN	GENERAL SUPPLIES	471.15
2/18/2016	BURKHALTER, JAMES E	MISC CONTRACTED SERVICES	70.00
2/18/2016	CAMBRON, MORLYCE M	EMPLOYEE TRAVEL	84.00
2/18/2016	CANTU, DANIEL	MISC CONTRACTED SERVICES	7.56
2/18/2016	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	247.46
2/18/2016	CDW LLC	GENERAL SUPPLIES	29.36
2/18/2016	CDW LLC	GENERAL SUPPLIES	40.31
2/18/2016	CDW LLC	GENERAL SUPPLIES	342.10
2/18/2016	CDW LLC	GENERAL SUPPLIES	851.71
2/18/2016	CERIDIAN BENEFITS SE	MISC CONTRACTED SERVICES	660.00
2/18/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	218.93
2/18/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	268.99
2/18/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	96.97
2/18/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	172.22
2/18/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	92.90
2/18/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	113.69
2/18/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,308.07
2/18/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	54.75
2/18/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	61.18
2/18/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	100.56
2/18/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	82.86
2/18/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	69.54
2/18/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	20.59
2/18/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	3.79
2/18/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	100.26
2/18/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	73.79
2/18/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	519.40
2/18/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	109.02
2/18/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	137.98
2/18/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,310.85



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2/18/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	293.99
2/18/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	748.96
2/18/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	171.68
2/18/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	36.46
2/18/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	123.75
2/18/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	233.38
2/18/2016	CHALLENGER ELEMENTAR	GENERAL SUPPLIES	105.05
2/18/2016	CHAVEZ, EDMUNDO	MISC CONTRACTED SERVICES	105.00
2/18/2016	CITY OF PEARLAND	WATER/SEWAGE	75.59
2/18/2016	CITY OFFICE SUPPLY I	GENERAL SUPPLIES	1,285.00
2/18/2016	CJ HARRIS ELEMENTARY	GENERAL SUPPLIES	89.90
2/18/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	136.00
2/18/2016	COLLEGE ENTRANCE EXA	TESTING MATERIALS	53,898.75
2/18/2016	COMEX CORPORATION	BUILDING CONSTR/IMPR/FEES	353,601.99
2/18/2016	CRAFT, LYNN	EMPLOYEE TRAVEL	16.74
2/18/2016	CROWDER, BRYAN	MISC CONTRACTED SERVICES	75.00
2/18/2016	D & H DISTRIBUTING C	GENERAL SUPPLIES	2,449.00
2/18/2016	D & H DISTRIBUTING C	GENERAL SUPPLIES	123.00
2/18/2016	D & H DISTRIBUTING C	GENERAL SUPPLIES	1,338.30
2/18/2016	DALLAS CONVENTION CE	EMPLOYEE TRAVEL	604.95
2/18/2016	DAVIS, TONYA BARKLEY	EMPLOYEE TRAVEL	190.00
2/18/2016	DE LEON, PATRICIA LY	EMPLOYEE TRAVEL	84.00
2/18/2016	DELL MARKETING LP	GENERAL SUPPLIES	330.54
2/18/2016	DELL MARKETING LP	GENERAL SUPPLIES	26.24
2/18/2016	DELL MARKETING LP	GENERAL SUPPLIES	177.64
2/18/2016	DEMCO INC	GENERAL SUPPLIES	171.31
2/18/2016	DEMCO INC	READING MATERIALS	794.30
2/18/2016	DENTON, DAVID J	EMPLOYEE TRAVEL	45.00
2/18/2016	DRAMATIC PUBLISHING	GENERAL SUPPLIES	176.84
2/18/2016	DRURY INN & SUITES A	EMPLOYEE TRAVEL	508.72
2/18/2016	DRURY INN & SUITES A	STUDENT TRAVEL	254.36
2/18/2016	DRURY INN & SUITES A	EMPLOYEE TRAVEL	508.72
2/18/2016	DRURY INN & SUITES A	STUDENT TRAVEL	763.08
2/18/2016	DUNK, MARK	EMPLOYEE TRAVEL	532.48
2/18/2016	ECS LEARNING SYSTEMS	TESTING MATERIALS	2,035.01
2/18/2016	BALLARD & TIGHE PUBL	TESTING MATERIALS	1,034.15
2/18/2016	EL PRIMERO EXPRESS L	EMPLOYEE TRAVEL	518.80
2/18/2016	EL PRIMERO EXPRESS L	STUDENT TRAVEL	789.11
2/18/2016	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	46.07
2/18/2016	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	347.01
2/18/2016	ELLIOTT'S AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	2,039.20
2/18/2016	ENTERPRISE HOLDINGS	STUDENT TRAVEL	198.86
2/18/2016	EPMA CORP	MAINT & OPERATIONS SUPPLIES	50.55
2/18/2016	EPMA CORP	MAINT & OPERATIONS SUPPLIES	131.40
2/18/2016	EPMA CORP	MAINT & OPERATIONS SUPPLIES	40.12
2/18/2016	EPMA CORP	MAINT & OPERATIONS SUPPLIES	205.97
2/18/2016	EAI EDUCATION	GENERAL SUPPLIES	171.39



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2/18/2016	EAI EDUCATION	GENERAL SUPPLIES	147.25
2/18/2016	ESCO INSTITUTE LTD	MISC CONTRACTED SERVICES	75.00
2/18/2016	EVANS, JEFFERY PAUL	OTHER PROFESSIONAL SVCS	120.00
2/18/2016	EVERTS, NANCY	EMPLOYEE TRAVEL	180.00
2/18/2016	FEDEX	MISC CONTRACTED SERVICES	25.09
2/18/2016	FEDEX	MISC CONTRACTED SERVICES	16.36
2/18/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	200.31
2/18/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	195.08
2/18/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	415.52
2/18/2016	FEWELL, SETH ALAN	EMPLOYEE TRAVEL	598.46
2/18/2016	FIRETRON INC	CONTRACT MAINT / REPAIR	710.00
2/18/2016	FIRST CLASS CONFEREN	EMPLOYEE TRAVEL	210.00
2/18/2016	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	84.00
2/18/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	316.53
2/18/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	703.54
2/18/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	487.15
2/18/2016	GAIDO, VICKI H	EMPLOYEE TRAVEL	541.95
2/18/2016	GLEITZ, CAROLYN M	EMPLOYEE TRAVEL	250.53
2/18/2016	GOPHER SPORT	GENERAL SUPPLIES	501.85
2/18/2016	GRIFFIN ASSESSMENT	OTHER PROFESSIONAL SVCS	2,040.00
2/18/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	15,350.00
2/18/2016	ELECTRONIC SECURITY	RENTALS - OPERATING LEASES	14,960.18
2/18/2016	HANSON, TAMARA KAY	DUES	87.94
2/18/2016	HARPER, SHARON K	EMPLOYEE TRAVEL	42.71
2/18/2016	HENDERSON, KENNETH C	MISC CONTRACTED SERVICES	75.00
2/18/2016	HENDERSON, KENNETH C	MISC CONTRACTED SERVICES	95.00
2/18/2016	HICKS, MICHELLE	EMPLOYEE TRAVEL	192.00
2/18/2016	HILL SAND CO INC	RENTALS - OPERATING LEASES	600.00
2/18/2016	HILL SAND CO INC	RENTALS - OPERATING LEASES	600.00
2/18/2016	HOBART SERVICE	GENERAL SUPPLIES	262.07
2/18/2016	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	45.00
2/18/2016	HOME DEPOT INC #6543	MAINT & OPERATIONS SUPPLIES	33.97
2/18/2016	HOME DEPOT INC #6543	MAINT & OPERATIONS SUPPLIES	60.69
2/18/2016	HTEDANCE & SPIRIT GR	STUDENT TRAVEL	1,710.00
2/18/2016	HUNTER, BEAU	EMPLOYEE TRAVEL	600.00
2/18/2016	ICHTHUS ENTERPRISES	FOOD/SNACK/BEVERAGE	239.99
2/18/2016	JACKSON, DALE L	MISC CONTRACTED SERVICES	95.00
2/18/2016	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	1,274.85
2/18/2016	JOHNSON, AUDIE	EMPLOYEE TRAVEL	699.04
2/18/2016	JOHNSON, SARA B	EMPLOYEE TRAVEL	500.00
2/18/2016	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
2/18/2016	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
2/18/2016	JORDAN, MICHAEL	MISC CONTRACTED SERVICES	70.00
2/18/2016	KANIPES, HOLLY C	EMPLOYEE TRAVEL	45.00
2/18/2016	KATY ISD	STUDENT TRAVEL	175.00
2/18/2016	KNIGHT, MARY	EMPLOYEE TRAVEL	180.00
2/18/2016	KNOWLES, AARON	MISC CONTRACTED SERVICES	45.00



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2/18/2016	KNOWLES, AARON	MISC CONTRACTED SERVICES	95.00
2/18/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	492.32
2/18/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	134.00
2/18/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	92.00
2/18/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	550.00
2/18/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	44.00
2/18/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	29.00
2/18/2016	KOONSEN, DAVID A	EMPLOYEE TRAVEL	15.00
2/18/2016	KOONSEN, DAVID A	EMPLOYEE TRAVEL	15.00
2/18/2016	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	78.42
2/18/2016	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	197.03
2/18/2016	KURZ & CO	FOOD COSTS	63.70
2/18/2016	KURZ & CO	FOOD COSTS	37.35
2/18/2016	KURZ & CO	FOOD COSTS	129.12
2/18/2016	KURZ & CO	FOOD COSTS	87.60
2/18/2016	KURZ & CO	FOOD COSTS	72.65
2/18/2016	KURZ & CO	FOOD COSTS	55.89
2/18/2016	KURZ & CO	FOOD COSTS	32.54
2/18/2016	KURZ & CO	FOOD COSTS	68.65
2/18/2016	KURZ & CO	FOOD COSTS	71.60
2/18/2016	KURZ & CO	FOOD COSTS	109.95
2/18/2016	KURZ & CO	FOOD COSTS	129.40
2/18/2016	KURZ & CO	FOOD COSTS	173.20
2/18/2016	KURZ & CO	FOOD COSTS	98.53
2/18/2016	KURZ & CO	FOOD COSTS	224.90
2/18/2016	KURZ & CO	FOOD COSTS	218.96
2/18/2016	KURZ & CO	FOOD COSTS	126.18
2/18/2016	KURZ & CO	FOOD COSTS	100.05
2/18/2016	KURZ & CO	FOOD COSTS	81.15
2/18/2016	KURZ & CO	FOOD COSTS	123.40
2/18/2016	KURZ & CO	FOOD COSTS	88.53
2/18/2016	KURZ & CO	FOOD COSTS	91.69
2/18/2016	KURZ & CO	FOOD COSTS	74.15
2/18/2016	KURZ & CO	FOOD COSTS	109.50
2/18/2016	KURZ & CO	FOOD COSTS	140.40
2/18/2016	KURZ & CO	FOOD COSTS	219.32
2/18/2016	KURZ & CO	FOOD COSTS	112.98
2/18/2016	KURZ & CO	FOOD COSTS	134.35
2/18/2016	KURZ & CO	FOOD COSTS	178.15
2/18/2016	KURZ & CO	FOOD COSTS	81.37
2/18/2016	KURZ & CO	FOOD COSTS	71.60
2/18/2016	KURZ & CO	FOOD COSTS	112.45
2/18/2016	KURZ & CO	FOOD COSTS	76.82
2/18/2016	KURZ & CO	FOOD COSTS	53.70
2/18/2016	KURZ & CO	FOOD COSTS	63.20
2/18/2016	KURZ & CO	FOOD COSTS	65.70
2/18/2016	KURZ & CO	FOOD COSTS	224.90



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2/18/2016	KURZ & CO	FOOD COSTS	130.45
2/18/2016	KURZ & CO	FOOD COSTS	65.70
2/18/2016	KURZ & CO	FOOD COSTS	65.70
2/18/2016	KURZ & CO	FOOD COSTS	83.60
2/18/2016	KURZ & CO	FOOD COSTS	68.65
2/18/2016	KURZ & CO	FOOD COSTS	112.26
2/18/2016	KURZ & CO	FOOD COSTS	21.90
2/18/2016	KURZ & CO	FOOD COSTS	71.26
2/18/2016	KURZ & CO	FOOD COSTS	109.50
2/18/2016	KURZ & CO	FOOD COSTS	65.70
2/18/2016	KURZ & CO	FOOD COSTS	33.61
2/18/2016	KURZ & CO	FOOD COSTS	73.62
2/18/2016	KURZ & CO	FOOD COSTS	88.70
2/18/2016	KURZ & CO	FOOD COSTS	96.90
2/18/2016	KURZ & CO	FOOD COSTS	49.92
2/18/2016	LA PORTE ISD	FOOD/SNACK/BEVERAGE	320.00
2/18/2016	LA PORTE ISD	STUDENT TRAVEL	960.00
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,830.44
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,059.23
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,416.65
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	47.31
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,854.45
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	5,110.20
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	832.28
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,679.78
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,306.05
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	273.90
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,805.39
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	832.32
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,071.08
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,994.08
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	6,956.24
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,691.33
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,165.11
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,624.83
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,004.31
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,908.39
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,709.06
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,785.13
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,383.06
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,890.92
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,397.42
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	568.42
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,535.37
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,091.70
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,505.84
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,564.97



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2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,410.64
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,632.77
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,281.69
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	5,100.95
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,627.76
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,295.32
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	667.29
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	37.50
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	431.87
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	80.81
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,256.78
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,834.63
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,413.10
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	6,302.46
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	149.13
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,547.70
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	23.80
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,778.72
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,713.62
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,431.12
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	737.24
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,186.18
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,156.51
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,595.58
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,570.58
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,917.65
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,977.13
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,142.69
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,780.44
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,556.16
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,248.83
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,398.01
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,208.56
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,561.82
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,609.11
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,016.93
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	310.68
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	478.22
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,743.59
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	24.29
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	90.66
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	5,156.89
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,436.17
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,085.11
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	842.79
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,311.09
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,836.15



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2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,165.17
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,610.17
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	339.28
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	787.97
2/18/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,099.53
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	190.98
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	388.89
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	353.08
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	546.08
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	397.76
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	246.22
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	454.75
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	183.07
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	196.92
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	255.82
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	536.46
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	893.76
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	145.35
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	331.32
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	214.88
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	255.42
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	156.66
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	355.53
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	131.55
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	239.59
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	302.97
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	686.10
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	245.06
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	417.19
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	333.98
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	196.82
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	97.16
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	494.05
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	403.92
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	868.06
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	447.18
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	231.00
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	119.00
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	59.58
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	325.57
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	315.18
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,246.20
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	475.90
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	361.28
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	796.13
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	56.40
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	29.05



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2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	602.91
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	310.59
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	105.68
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	197.45
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	278.13
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	175.29
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	398.47
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	558.94
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	330.30
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	550.19
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	159.41
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	54.93
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	299.37
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	61.28
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	63.04
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	124.58
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	412.76
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	144.96
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	213.05
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	91.45
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	294.29
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	316.88
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	25.78
2/18/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	152.93
2/18/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	474.05
2/18/2016	LEGGETT, MICHELLE C	EMPLOYEE TRAVEL	557.29
2/18/2016	LEWIS, COREY JAMAL	MISC CONTRACTED SERVICES	95.00
2/18/2016	LOUVIER, MELINDA K	EMPLOYEE TRAVEL	192.00
2/18/2016	LQ MANAGEMENT LLC	STUDENT TRAVEL/PISD VEHICLE	121.82
2/18/2016	LQ MANAGEMENT LLC	EMPLOYEE TRAVEL	407.56
2/18/2016	LRP PUBLICATIONS	READING MATERIALS	264.50
2/18/2016	LRP PUBLICATIONS	READING MATERIALS	344.50
2/18/2016	LYNCH, MARQUES	MISC CONTRACTED SERVICES	78.00
2/18/2016	MACKEY, DARIUS	MISC CONTRACTED SERVICES	70.00
2/18/2016	MANNING, MELBA HAVAR	EMPLOYEE TRAVEL	180.00
2/18/2016	MEDICAID CLAIM SOLUT	REVENUE SHARS (MEDICAID)	2,439.77
2/18/2016	MEJIA, NORMAN P	MISC CONTRACTED SERVICES	65.00
2/18/2016	MENDEZ, ALMA R	EMPLOYEE TRAVEL	15.55
2/18/2016	MORGA, BANNER	MISC CONTRACTED SERVICES	10.00
2/18/2016	N M CIRCLE LLC	GENERAL SUPPLIES	99.80
2/18/2016	N M CIRCLE LLC	GENERAL SUPPLIES	224.55
2/18/2016	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
2/18/2016	N M CIRCLE LLC	GENERAL SUPPLIES	99.80
2/18/2016	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
2/18/2016	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
2/18/2016	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
2/18/2016	N M CIRCLE LLC	GENERAL SUPPLIES	74.85



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2/18/2016	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
2/18/2016	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
2/18/2016	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
2/18/2016	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
2/18/2016	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
2/18/2016	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
2/18/2016	N M CIRCLE LLC	GENERAL SUPPLIES	99.80
2/18/2016	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
2/18/2016	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
2/18/2016	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
2/18/2016	N M CIRCLE LLC	GENERAL SUPPLIES	99.80
2/18/2016	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
2/18/2016	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
2/18/2016	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
2/18/2016	N M CIRCLE LLC	GENERAL SUPPLIES	124.75
2/18/2016	N M CIRCLE LLC	GENERAL SUPPLIES	99.80
2/18/2016	NASCO	GENERAL SUPPLIES	94.42
2/18/2016	NASCO	GENERAL SUPPLIES	32.71
2/18/2016	NASCO	GENERAL SUPPLIES	151.80
2/18/2016	NEAL, FAUNCHETTA E	EMPLOYEE TRAVEL	32.51
2/18/2016	NELSON, BRANDY MELIS	EMPLOYEE TRAVEL	12.85
2/18/2016	NIXON, LISA	EMPLOYEE TRAVEL	293.58
2/18/2016	NORMAN, LISA C	EMPLOYEE TRAVEL	45.00
2/18/2016	NSPRA	MISC OPERATING EXPENSES	159.00
2/18/2016	O'BANION, BRENDA J	EMPLOYEE TRAVEL	203.55
2/18/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	59.58
2/18/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	25.98
2/18/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	7.50
2/18/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	7.33
2/18/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	27.69
2/18/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	55.23
2/18/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	7.98
2/18/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	10.00
2/18/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	17.45
2/18/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	5.18
2/18/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	83.75
2/18/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	18.91
2/18/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	19.62
2/18/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	98.76
2/18/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	14.98
2/18/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	-3.69
2/18/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	32.02
2/18/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	15.27
2/18/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	24.68
2/18/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	-24.68
2/18/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	25.07
2/18/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	66.62



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2/18/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	54.06
2/18/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	107.88
2/18/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	1,532.67
2/18/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	172.60
2/18/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	26.52
2/18/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	599.38
2/18/2016	OMNI HOTELS MANAGEME	EMPLOYEE TRAVEL	129.71
2/18/2016	OMNI HOTELS MANAGEME	EMPLOYEE TRAVEL	778.26
2/18/2016	OMNI HOTELS MANAGEME	STUDENT TRAVEL	1,232.79
2/18/2016	OMNI MANDALAY HOTEL	EMPLOYEE TRAVEL	273.70
2/18/2016	ONE TIME PAY	FOOD SALES	17.50
2/18/2016	ONE TIME PAY	FOOD SALES	85.10
2/18/2016	ONE TIME PAY	OTHER PROFESSIONAL SVCS	46.71
2/18/2016	ONE TIME PAY	FOOD SALES	8.05
2/18/2016	ONE TIME PAY	FOOD SALES	10.55
2/18/2016	ONE TIME PAY	FOOD SALES	43.90
2/18/2016	ONE TIME PAY	FOOD SALES	49.60
2/18/2016	ORIENTAL TRADING CO	GENERAL SUPPLIES	104.48
2/18/2016	ORIENTAL TRADING CO	GENERAL SUPPLIES	305.37
2/18/2016	ORIENTAL TRADING CO	GENERAL SUPPLIES	321.54
2/18/2016	OVERDRIVE INC	GENERAL SUPPLIES	12,000.00
2/18/2016	PALOMBO, JOHN PAUL	EMPLOYEE TRAVEL	84.00
2/18/2016	PASADENA SPORTING GO	GENERAL SUPPLIES	3,304.50
2/18/2016	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	180.91
2/18/2016	PATTERSON, BRIAN	MISC CONTRACTED SERVICES	65.00
2/18/2016	PATTERSON, DAVID A	MISC CONTRACTED SERVICES	65.00
2/18/2016	PAUL, MIKEL	OTHER PROFESSIONAL SVCS	120.00
2/18/2016	PAUL, MIKEL	OTHER PROFESSIONAL SVCS	120.00
2/18/2016	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	5,100.00
2/18/2016	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	5,100.00
2/18/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	83.00
2/18/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	198.00
2/18/2016	PEARLAND ISD MAINTEN	GENERAL SUPPLIES	100.05
2/18/2016	PEARLAND ISD MAINTEN	MAINT & OPERATIONS SUPPLIES	61.27
2/18/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	11.99
2/18/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	59.67
2/18/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	74.56
2/18/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	64.15
2/18/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	1.98
2/18/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	6.48
2/18/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	42.99
2/18/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	2,174.60
2/18/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	-2,174.60
2/18/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	500.64
2/18/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	331.98
2/18/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	128.60
2/18/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	33.02



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2/18/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	-33.02
2/18/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	-8.57
2/18/2016	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	119.71
2/18/2016	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	56.45
2/18/2016	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	29.34
2/18/2016	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	12.12
2/18/2016	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	41.83
2/18/2016	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	4.32
2/18/2016	PEARLAND STANDARD AU	MAINT & OPERATIONS SUPPLIES	245.14
2/18/2016	PEARSON EDUCATION IN	TEXTBOOKS	8,495.55
2/18/2016	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	169.75
2/18/2016	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	203.76
2/18/2016	PITRE, SHAUN	EMPLOYEE TRAVEL	192.00
2/18/2016	PLANK ROAD PUBLISHIN	GENERAL SUPPLIES	61.45
2/18/2016	PURCELL CONSTRUCTION	BUILDING CONSTR/IMPR/FEES	350,410.57
2/18/2016	PURCELL CONSTRUCTION	BUILDING CONSTR/IMPR/FEES	385,717.10
2/18/2016	QUEUE INC	GENERAL SUPPLIES	1,445.40
2/18/2016	RBC MUSIC CO INC	GENERAL SUPPLIES	76.78
2/18/2016	REALLY GOOD STUFF LL	GENERAL SUPPLIES	78.86
2/18/2016	REALLY GOOD STUFF LL	GENERAL SUPPLIES	52.93
2/18/2016	REALLY GOOD STUFF LL	GENERAL SUPPLIES	98.92
2/18/2016	REALLY GOOD STUFF LL	GENERAL SUPPLIES	98.92
2/18/2016	REALLY GOOD STUFF LL	GENERAL SUPPLIES	99.25
2/18/2016	REALLY GOOD STUFF LL	GENERAL SUPPLIES	95.85
2/18/2016	REALLY GOOD STUFF LL	GENERAL SUPPLIES	99.23
2/18/2016	REALLY GOOD STUFF LL	GENERAL SUPPLIES	98.86
2/18/2016	REALLY GOOD STUFF LL	GENERAL SUPPLIES	94.91
2/18/2016	REALLY GOOD STUFF LL	GENERAL SUPPLIES	98.86
2/18/2016	REALLY GOOD STUFF LL	GENERAL SUPPLIES	98.92
2/18/2016	REALLY GOOD STUFF LL	GENERAL SUPPLIES	98.92
2/18/2016	REEVES, LAURA N	EMPLOYEE TRAVEL	153.00
2/18/2016	REEVES, LAURA N	EMPLOYEE TRAVEL	188.55
2/18/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00
2/18/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00
2/18/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00
2/18/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00
2/18/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00
2/18/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	1,000.00
2/18/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	1,000.00
2/18/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00
2/18/2016	REGION IV EDUCATION	REGION IV SERVICES	390.00
2/18/2016	REGION IV EDUCATION	REGION IV SERVICES	130.00
2/18/2016	REGION IV EDUCATION	REGION IV SERVICES	50.00
2/18/2016	REGION IV EDUCATION	REGION IV SERVICES	50.00
2/18/2016	REGION IV EDUCATION	GENERAL SUPPLIES	25.50
2/18/2016	REGION IV EDUCATION	GENERAL SUPPLIES	76.50
2/18/2016	REGION IV EDUCATION	READING MATERIALS	51.00



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2/18/2016	RELADYNE LLC / HURT	GASOLINE & DIESEL	6,793.92
2/18/2016	RELADYNE LLC / HURT	GASOLINE & DIESEL	8,466.95
2/18/2016	REYNOLDS, ASHLEY HIN	OTHER PROFESSIONAL SVCS	150.00
2/18/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	1,334.52
2/18/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	435.17
2/18/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	223.04
2/18/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	48.71
2/18/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	1,323.06
2/18/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	20.23
2/18/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	1,037.57
2/18/2016	RICOH AMERICAS CORPO	RENTALS - OPERATING LEASES	127.20
2/18/2016	ROBERTS, CHRIS G	EMPLOYEE TRAVEL	99.00
2/18/2016	ROBERTS, CHRIS G	STUDENT TRAVEL	693.00
2/18/2016	RUCKER, ADELINA	EMPLOYEE TRAVEL	192.00
2/18/2016	SAENZ, CHRISTINA M	EMPLOYEE TRAVEL	78.29
2/18/2016	SANDOVAL, ROMULO	MISC CONTRACTED SERVICES	115.00
2/18/2016	SCHEIDT, BONNIE	EMPLOYEE TRAVEL	414.74
2/18/2016	SCHOOL HEALTH CORP	GENERAL SUPPLIES	88.62
2/18/2016	SCHOOL HEALTH CORP	GENERAL SUPPLIES	159.58
2/18/2016	SCHOOL HEALTH CORP	GENERAL SUPPLIES	29.90
2/18/2016	SCHOOL HEALTH CORP	GENERAL SUPPLIES	44.60
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	51.44
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	118.07
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	23.35
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	97.99
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	79.68
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	47.31
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	38.82
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	39.59
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	42.41
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	16.30
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	26.77
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	48.82
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	187.07
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	34.08
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	38.38
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	48.76
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	39.24
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	32.97
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	47.01
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	69.20
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	4.02
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	71.48
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	73.04
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	37.74
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	63.39
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	230.00



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2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	72.56
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	64.44
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	47.96
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	11.45
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	31.86
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	87.97
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	89.78
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	60.22
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	36.14
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	57.79
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	449.47
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	131.44
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2.70
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	89.48
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	83.15
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	131.52
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	47.16
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	57.54
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	103.88
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	141.11
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	650.38
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	388.90
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2.96
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	118.06
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	39.58
2/18/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	211.10
2/18/2016	SHADDOCK, CHRISTOPHE	EMPLOYEE TRAVEL	15.00
2/18/2016	SHADDOCK, CHRISTOPHE	EMPLOYEE TRAVEL	15.00
2/18/2016	SHEA, MARGO	EMPLOYEE TRAVEL	41.63
2/18/2016	EXXON FLEET CARD SEV	GASOLINE & DIESEL	105.82
2/18/2016	SHERATON FT WORTH	EMPLOYEE TRAVEL	381.50
2/18/2016	SHETLER, ANN C	EMPLOYEE TRAVEL	22.14
2/18/2016	SHETLER, ANN C	EMPLOYEE TRAVEL	169.73
2/18/2016	SIGN A RAMA	MISC CONTRACTED SERVICES	79.38
2/18/2016	SIMPSON, DOROTHY	EMPLOYEE TRAVEL	153.99
2/18/2016	SIMS, ROBERT P	EMPLOYEE TRAVEL	180.00
2/18/2016	SITLER, DEBRA	EMPLOYEE TRAVEL	180.00
2/18/2016	SKYWARD INC	GENERAL SUPPLIES	11,917.00
2/18/2016	SMITH, ADRIENNE LINE	EMPLOYEE TRAVEL	576.88
2/18/2016	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	173.27
2/18/2016	SPRING BRANCH ISD	STUDENT TRAVEL	480.00
2/18/2016	SRI HOSPITALITY RESO	EMPLOYEE TRAVEL	381.99
2/18/2016	STAGELIGHT INC	GENERAL SUPPLIES	51.24
2/18/2016	STEEL SUPPLY LP	GENERAL SUPPLIES	255.28
2/18/2016	STEEL SUPPLY LP	MAINT & OPERATIONS SUPPLIES	185.03
2/18/2016	STREET, STEPHANIE E	EMPLOYEE TRAVEL	99.00
2/18/2016	STROUHAL TIRE RECAPP	CONTRACT MAINT / REPAIR	40.00



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2/18/2016	STROUHAL TIRE RECAPP	CONTRACT MAINT / REPAIR	40.00
2/18/2016	STROUHAL TIRE RECAPP	CONTRACT MAINT / REPAIR	40.00
2/18/2016	SUPER DUPER PUBLICAT	GENERAL SUPPLIES	299.00
2/18/2016	SWAIDAN, HAITHAM	MISC CONTRACTED SERVICES	115.00
2/18/2016	SWAIDAN, HAMZEH	MISC CONTRACTED SERVICES	115.00
2/18/2016	TAGT	EMPLOYEE TRAVEL	210.00
2/18/2016	TAGT	EMPLOYEE TRAVEL	210.00
2/18/2016	PHILSTYN AV	CONTRACT MAINT / REPAIR	282.50
2/18/2016	PHILSTYN AV	MISC CONTRACTED SERVICES	2,099.75
2/18/2016	TAYLOR CORPORATION	GENERAL SUPPLIES	92.47
2/18/2016	TAYLOR-MOSLEY, MARY	EMPLOYEE TRAVEL	322.06
2/18/2016	TEACHER'S DISCOVERY	GENERAL SUPPLIES	81.22
2/18/2016	TEACHER'S DISCOVERY	GENERAL SUPPLIES	364.48
2/18/2016	TEACHER'S DISCOVERY	READING MATERIALS	38.00
2/18/2016	TEACHER'S DISCOVERY	READING MATERIALS	105.95
2/18/2016	TENNIS EXPRESS LP	GENERAL SUPPLIES	437.94
2/18/2016	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	1,023.00
2/18/2016	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	2,910.50
2/18/2016	TEXAS CITY ISD	STUDENT TRAVEL	452.00
2/18/2016	TEXAS MUTUAL INSURAN	WORKERS COMPENSATION	53,977.90
2/18/2016	THIBEAUX, VIVIAN L	EMPLOYEE TRAVEL	280.08
2/18/2016	THINKING CAP QUIZ BO	STUDENT TRAVEL	70.00
2/18/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	3,500.86
2/18/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	711.81
2/18/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	258.32
2/18/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	253.86
2/18/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	150.81
2/18/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	141.05
2/18/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	688.70
2/18/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,518.63
2/18/2016	THOMPSON & HORTON LL	LEGAL SERVICES	1,993.75
2/18/2016	THOMPSON-GRIM, JOY	CONSULTING SERVICES	1,250.00
2/18/2016	TROXELL COMM	GENERAL SUPPLIES	1,228.00
2/18/2016	TRT DEVELOPMENT COMP	EMPLOYEE TRAVEL	2,253.77
2/18/2016	TRT DEVELOPMENT COMP	STUDENT TRAVEL	2,475.27
2/18/2016	TX LIBRARY ASSOCIATI	EMPLOYEE TRAVEL	280.00
2/18/2016	TX MIDDLE SCHOOL	EMPLOYEE TRAVEL	350.00
2/18/2016	U S SCHOOL SUPPLY IN	GENERAL SUPPLIES	436.90
2/18/2016	UNIV OF TX AUSTIN	EMPLOYEE TRAVEL	395.00
2/18/2016	BSN SPORTS LLC	GENERAL SUPPLIES	134.96
2/18/2016	BSN SPORTS LLC	GENERAL SUPPLIES	905.44
2/18/2016	VOLLMAN, KRISTEN B	EMPLOYEE TRAVEL	285.37
2/18/2016	W L LASHLEY AND ASSO	MAINT & OPERATIONS SUPPLIES	59.89
2/18/2016	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	4,457.77
2/18/2016	WEAVER, STEPHANIE S	EMPLOYEE TRAVEL	203.55
2/18/2016	WEBB, TANGILA	EMPLOYEE TRAVEL	180.00
2/18/2016	WEDDINGTON, CHRISTY	EMPLOYEE TRAVEL	115.90



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2/18/2016	WHITAKER II, KENDRIC	MISC CONTRACTED SERVICES	75.00
2/18/2016	WINTON, MATTHEW J	EMPLOYEE TRAVEL	355.00
2/18/2016	WINTON, MATTHEW J	STUDENT TRAVEL	99.00
2/18/2016	WINTON, MATTHEW J	EMPLOYEE TRAVEL	99.00
2/18/2016	REPORTER NEWS	MISC OPERATING EXPENSES	324.00
2/18/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	335.57
2/18/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,854.60
2/18/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
2/18/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
2/18/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,224.04
2/18/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.62
2/18/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
2/18/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
2/18/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,472.81
2/18/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	180.28
2/18/2016	YOUNES, RAMADAN	MISC CONTRACTED SERVICES	60.00
2/18/2016	ZAHOUREK SYSTEMS INC	EMPLOYEE TRAVEL	450.00
2/25/2016	1013 STAR COMMUNICAT	MISC OPERATING EXPENSES	442.80
2/25/2016	ABC DOORS	CONTRACT MAINT / REPAIR	347.88
2/25/2016	ABLENET INC	GENERAL SUPPLIES	196.90
2/25/2016	ALEXANDER, ERIC S	MISC CONTRACTED SERVICES	55.00
2/25/2016	ALI-KALLO, HASHMIN	EMPLOYEE TRAVEL	17.55
2/25/2016	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	11,903.49
2/25/2016	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	13,535.04
2/25/2016	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	13,567.89
2/25/2016	ALLEN JR, CHARLES E	EMPLOYEE TRAVEL	757.53
2/25/2016	ALLIANCE MULTI COMM	OTHER PROFESSIONAL SVCS	1,011.25
2/25/2016	ALMASRI, ABDUL	MISC CONTRACTED SERVICES	100.00
2/25/2016	ALMASRI, ABDUL	MISC CONTRACTED SERVICES	85.00
2/25/2016	ALMASRI, ABDUL	MISC CONTRACTED SERVICES	100.00
2/25/2016	APPERSON INC	GENERAL SUPPLIES	105.02
2/25/2016	APPLE INC	GENERAL SUPPLIES	368.00
2/25/2016	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	37.48
2/25/2016	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	37.48
2/25/2016	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	37.48
2/25/2016	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	980.92
2/25/2016	ASYNTRIA	MISC CONTRACTED SERVICES	1,354.50
2/25/2016	AT&T	TELEPHONE EXPENSE	31.26
2/25/2016	AT&T MOBILITY	MISC OPERATING EXPENSES	673.54
2/25/2016	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	108.84
2/25/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	32.22
2/25/2016	AUTOMATED LOGIC CONT	CONTRACT MAINT / REPAIR	7,236.00
2/25/2016	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	3,900.00
2/25/2016	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,900.00
2/25/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	112.50
2/25/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	211.29
2/25/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	74.85



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2/25/2016	B FOX INC	MISC OPERATING EXPENSES	60.00
2/25/2016	BANKS, AMBAKISYE	MISC CONTRACTED SERVICES	70.00
2/25/2016	BARCELONA SPORTING	GENERAL SUPPLIES	273.00
2/25/2016	BAYFRONT MARINA INVE	EMPLOYEE TRAVEL	357.52
2/25/2016	BAYFRONT MARINA INVE	STUDENT TRAVEL	715.04
2/25/2016	BAYGAS	MAINT & OPERATIONS SUPPLIES	48.62
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	348.23
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	282.71
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	209.80
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	314.01
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	385.70
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	293.76
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	428.36
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	604.58
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	69.44
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	389.93
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	292.82
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	502.23
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	261.14
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	37.40
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	261.14
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	283.05
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	234.99
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	535.23
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	208.26
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	612.54
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	261.72
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	245.70
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	96.12
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	245.12
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	355.74
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	493.07
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	273.16
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	560.79
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	337.05
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	312.03
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	347.76
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	180.07
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	349.54
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	180.29
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	479.30
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	519.28
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	554.21
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	527.94
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	341.82
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	357.84
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	534.11



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2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	475.92
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	316.26
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	369.76
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	337.72
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	730.96
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	492.54
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	630.97
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	529.93
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	501.38
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	490.01
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	381.01
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	303.46
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	379.80
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	411.84
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	695.41
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	509.60
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	448.65
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	476.46
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	593.72
2/25/2016	BORDEN DAIRY COMPANY	FOOD COSTS	464.67
2/25/2016	BOYKINS, DEREK	MISC CONTRACTED SERVICES	78.00
2/25/2016	BRAZORIA COUNTY MUD	WATER/SEWAGE	475.36
2/25/2016	BRAZORIA COUNTY MUD	WATER/SEWAGE	47.00
2/25/2016	BRAZORIA COUNTY MUD	WATER/SEWAGE	1,568.03
2/25/2016	BREADY, DERRICK	EMPLOYEE TRAVEL	500.79
2/25/2016	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	42.04
2/25/2016	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	435.83
2/25/2016	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	61.11
2/25/2016	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	71.30
2/25/2016	CDW LLC	GENERAL SUPPLIES	881.02
2/25/2016	CDW LLC	GENERAL SUPPLIES	1,834.52
2/25/2016	CDW LLC	GENERAL SUPPLIES	362.76
2/25/2016	CDW LLC	GENERAL SUPPLIES	150.90
2/25/2016	CENTERPOINT ENERGY	NATURAL GAS	523.77
2/25/2016	CENTERPOINT ENERGY	NATURAL GAS	907.03
2/25/2016	CENTERPOINT ENERGY	NATURAL GAS	1,111.22
2/25/2016	CENTERPOINT ENERGY	NATURAL GAS	416.45
2/25/2016	CENTERPOINT ENERGY	NATURAL GAS	700.13
2/25/2016	CENTERPOINT ENERGY	NATURAL GAS	2,758.97
2/25/2016	CENTERPOINT ENERGY	NATURAL GAS	463.70
2/25/2016	CENTERPOINT ENERGY	NATURAL GAS	205.39
2/25/2016	CENTERPOINT ENERGY	BUILDING CONSTR/IMPR/FEEES	350.00
2/25/2016	CENTERPOINT ENERGY S	NATURAL GAS	9,584.18
2/25/2016	CENTRAL CONSOLIDATED	GENERAL SUPPLIES	55.72
2/25/2016	CENTRAL CONSOLIDATED	MAINT & OPERATIONS SUPPLIES	81.96
2/25/2016	CENTRAL CONSOLIDATED	MAINT & OPERATIONS SUPPLIES	111.70
2/25/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	655.52



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2/25/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	254.98
2/25/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	309.49
2/25/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	126.13
2/25/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	215.08
2/25/2016	CHAVEZ, EDMUNDO	MISC CONTRACTED SERVICES	10.00
2/25/2016	CHAVEZ, EDMUNDO	MISC CONTRACTED SERVICES	115.00
2/25/2016	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	25.00
2/25/2016	CINTAS FIRST AID	MAINT & OPERATIONS SUPPLIES	104.47
2/25/2016	CIRCLE J FABRICATION	GENERAL SUPPLIES	933.33
2/25/2016	CITY OF PEARLAND	WATER/SEWAGE	941.43
2/25/2016	CITY OF PEARLAND	WATER/SEWAGE	730.94
2/25/2016	CITY OF PEARLAND	WATER/SEWAGE	31.22
2/25/2016	CITY OF PEARLAND	WATER/SEWAGE	451.22
2/25/2016	CITY OF PEARLAND	WATER/SEWAGE	2,406.19
2/25/2016	CITY OF PEARLAND	WATER/SEWAGE	98.34
2/25/2016	CITY OF PEARLAND	WATER/SEWAGE	106.94
2/25/2016	CITY OF PEARLAND	WATER/SEWAGE	158.86
2/25/2016	CITY OF PEARLAND	WATER/SEWAGE	60.33
2/25/2016	CITY OF PEARLAND	WATER/SEWAGE	1,184.84
2/25/2016	CITY OF PEARLAND	WATER/SEWAGE	685.64
2/25/2016	CITY OF PEARLAND	WATER/SEWAGE	1,045.67
2/25/2016	CITY OF PEARLAND	WATER/SEWAGE	132.37
2/25/2016	CITY OF PEARLAND	WATER/SEWAGE	329.08
2/25/2016	CITY OF PEARLAND	WATER/SEWAGE	818.76
2/25/2016	CITY OF PEARLAND	WATER/SEWAGE	166.84
2/25/2016	CITY OF PEARLAND	WATER/SEWAGE	13.78
2/25/2016	CITY OF PEARLAND	WATER/SEWAGE	79.93
2/25/2016	CITY OF PEARLAND	WATER/SEWAGE	577.01
2/25/2016	CITY OF PEARLAND	WATER/SEWAGE	402.29
2/25/2016	CITY OF PEARLAND	WATER/SEWAGE	34.34
2/25/2016	CITY OF PEARLAND	WATER/SEWAGE	75.68
2/25/2016	CITY OF PEARLAND	WATER/SEWAGE	843.25
2/25/2016	CITY OF PEARLAND	WATER/SEWAGE	540.40
2/25/2016	CITY OF PEARLAND	WATER/SEWAGE	1,250.11
2/25/2016	CITY OF PEARLAND	WATER/SEWAGE	13.78
2/25/2016	CITY OF PEARLAND	WATER/SEWAGE	53.69
2/25/2016	CLEAR BROOK AQUATICS	STUDENT TRAVEL	700.00
2/25/2016	CLEAR CREEK ISD	STUDENT TRAVEL	275.00
2/25/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	268.60
2/25/2016	COCA-COLA REFRESHMEN	GENERAL SUPPLIES	144.00
2/25/2016	CORKERN, RACHEL H	GENERAL SUPPLIES	220.00
2/25/2016	COTTON, CHARLES	MISC CONTRACTED SERVICES	73.00
2/25/2016	CRAWFORD, DARWYN B	MISC CONTRACTED SERVICES	70.00
2/25/2016	DEER PARK ISD	STUDENT TRAVEL	690.00
2/25/2016	DELL MARKETING LP	GENERAL SUPPLIES	189.05
2/25/2016	DICKSON, MATTHEW	EMPLOYEE TRAVEL	500.00
2/25/2016	DICKSON, MATTHEW	EMPLOYEE TRAVEL	150.00



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2/25/2016	DYER, DUSTIN R	EMPLOYEE TRAVEL	36.00
2/25/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	25.73
2/25/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	54.11
2/25/2016	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
2/25/2016	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
2/25/2016	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
2/25/2016	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
2/25/2016	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
2/25/2016	EPMA CORP	MAINT & OPERATIONS SUPPLIES	73.41
2/25/2016	EPMA CORP	MAINT & OPERATIONS SUPPLIES	8.38
2/25/2016	EAI EDUCATION	GENERAL SUPPLIES	192.07
2/25/2016	EVERGREEN SPEECH THE	OTHER PROFESSIONAL SVCS	2,550.00
2/25/2016	EWING, EDMOND	MISC CONTRACTED SERVICES	78.00
2/25/2016	EWING, EDMOND	MISC CONTRACTED SERVICES	98.00
2/25/2016	FACILITY SOLUTIONS G	MAINT & OPERATIONS SUPPLIES	1,489.51
2/25/2016	FACILITY SOLUTIONS G	MAINT & OPERATIONS SUPPLIES	164.95
2/25/2016	FENCEMASTER OF HOUST	GENERAL SUPPLIES	3,191.08
2/25/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	200.31
2/25/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	35.68
2/25/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	84.98
2/25/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	26.41
2/25/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	89.98
2/25/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	144.97
2/25/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	88.31
2/25/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	149.99
2/25/2016	FLAGHOUSE INC	GENERAL SUPPLIES	484.88
2/25/2016	FLAGHOUSE INC	GENERAL SUPPLIES	241.51
2/25/2016	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	718.18
2/25/2016	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	37.18
2/25/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	62.73
2/25/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	67.43
2/25/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	3,854.91
2/25/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	503.36
2/25/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	97.53
2/25/2016	FORREST, ERIK D	DUES	60.00
2/25/2016	GATEWAY PRINTING & O	GENERAL SUPPLIES	418.08
2/25/2016	GATEWAY PRINTING & O	GENERAL SUPPLIES	33.28
2/25/2016	GATEWAY PRINTING & O	GENERAL SUPPLIES	90.96
2/25/2016	GIGEE, MARGARET	EMPLOYEE TRAVEL	489.51
2/25/2016	XEROX BUSINESS SOLUT	MISC CONTRACTED SERVICES	12.63
2/25/2016	GOLFCREST COUNTRY CL	GENERAL SUPPLIES	213.60
2/25/2016	MONTEZ, MEAGAN CHRIS	EMPLOYEE TRAVEL	30.56
2/25/2016	GREER, JENNIFER L	EMPLOYEE TRAVEL	87.00
2/25/2016	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	575.00
2/25/2016	H & R OPERATOR SERVI	CONTRACT MAINT / REPAIR	750.00
2/25/2016	H & R OPERATOR SERVI	CONTRACT MAINT / REPAIR	100.00
2/25/2016	H & R OPERATOR SERVI	CONTRACT MAINT / REPAIR	200.00



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2/25/2016	HALL, CARY	MISC CONTRACTED SERVICES	75.00
2/25/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	95.00
2/25/2016	HARRIS COUNTY APPRAI	TAX APPRAISAL- COLLECTION	3,741.00
2/25/2016	HARRIS COUNTY DEPT O	CONSULTING SERVICES	2,850.00
2/25/2016	HARRIS COUNTY TOLL R	STUDENT TRAVEL/PISD VEHICLE	60.84
2/25/2016	HARVEY, HEATH	MISC CONTRACTED SERVICES	110.00
2/25/2016	HATCH, GARY	MISC CONTRACTED SERVICES	75.00
2/25/2016	HATCH, GARY	MISC CONTRACTED SERVICES	75.00
2/25/2016	HEATH, CONNOR	MISC CONTRACTED SERVICES	30.00
2/25/2016	HEATH, TONY	EMPLOYEE TRAVEL	498.52
2/25/2016	HENDERSON, KENNETH C	MISC CONTRACTED SERVICES	95.00
2/25/2016	HERITAGE-CRYSTAL CLE	CONTRACT MAINT / REPAIR	215.88
2/25/2016	HERTZ FURNITURE SYST	GENERAL SUPPLIES	443.10
2/25/2016	HESTER, EDWIN	MISC CONTRACTED SERVICES	73.00
2/25/2016	HOBART SERVICE	GENERAL SUPPLIES	573.60
2/25/2016	HOUSTON COMMUNICATIO	GENERAL SUPPLIES	345.00
2/25/2016	HOUSTON ISD	STUDENT TRAVEL	245.00
2/25/2016	HOUSTON ISD	STUDENT TRAVEL	290.00
2/25/2016	HOUSTON ISD	STUDENT TRAVEL	300.00
2/25/2016	HYATT CORPORATION	EMPLOYEE TRAVEL	419.51
2/25/2016	IBRAHIM, AYAD I	MISC CONTRACTED SERVICES	115.00
2/25/2016	IMAGENET CONSULTING	CONTRACT MAINT / REPAIR	213.15
2/25/2016	INSCO DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	124.34
2/25/2016	INTERQUEST GROUP INC	OTHER PROFESSIONAL SVCS	1,250.00
2/25/2016	JACKSON, TONY	MISC CONTRACTED SERVICES	78.00
2/25/2016	JACKSON, TONY	MISC CONTRACTED SERVICES	98.00
2/25/2016	JEMERSON, TERICA L	MISC CONTRACTED SERVICES	95.00
2/25/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	226.08
2/25/2016	JONES, DON E	OTHER PROFESSIONAL SVCS	195.00
2/25/2016	JONES, DON E	TRAVEL - SCHOOL BOARD	12.25
2/25/2016	JORDAN, ANGELA	MISC CONTRACTED SERVICES	73.00
2/25/2016	JORDAN, MCKENNA	MISC CONTRACTED SERVICES	915.00
2/25/2016	KAHL, CHRISTOPHER BE	EMPLOYEE TRAVEL	161.12
2/25/2016	KNOWLES, AARON	MISC CONTRACTED SERVICES	75.00
2/25/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	349.00
2/25/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	989.90
2/25/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	292.00
2/25/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	119.55
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	17.80
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	31.18
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	320.91
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,609.65
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	5,256.66
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,502.72
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	5,318.31
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,247.70
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,360.35



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2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,407.52
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	213.94
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,111.02
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,793.10
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	879.05
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,027.27
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,453.98
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	24.29
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,108.45
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,377.34
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,565.80
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,690.52
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	90.84
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,141.17
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,680.81
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,319.20
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,041.86
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	30.28
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,549.47
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,822.52
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,237.70
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,566.35
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,388.46
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,653.58
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,857.48
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,818.89
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	695.47
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	141.20
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	72.74
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	289.95
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	149.37
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,303.55
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	671.52
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	5,507.28
2/25/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,837.08
2/25/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	543.87
2/25/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	828.24
2/25/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	377.11
2/25/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	718.78
2/25/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	147.91
2/25/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	969.37
2/25/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	379.41
2/25/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	333.13
2/25/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	249.88
2/25/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	108.35
2/25/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	564.26
2/25/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	226.29



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2/25/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	334.72
2/25/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	291.26
2/25/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	245.60
2/25/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	198.10
2/25/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	438.42
2/25/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	376.83
2/25/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	127.86
2/25/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	496.87
2/25/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	313.25
2/25/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	169.35
2/25/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	75.06
2/25/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	171.18
2/25/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	129.17
2/25/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	351.68
2/25/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	399.07
2/25/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	211.00
2/25/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	65.34
2/25/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	71.51
2/25/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	36.84
2/25/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	894.35
2/25/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	460.72
2/25/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	11.36
2/25/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	37.98
2/25/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	126.77
2/25/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	80.71
2/25/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	76.88
2/25/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	12.34
2/25/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	148.13
2/25/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	52.23
2/25/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	264.96
2/25/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	264.96
2/25/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	264.96
2/25/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	264.96
2/25/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	96.99
2/25/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	52.21
2/25/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	86.40
2/25/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	97.79
2/25/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	99.71
2/25/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	85.47
2/25/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	99.71
2/25/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	94.52
2/25/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	47.49
2/25/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	212.71
2/25/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	90.25
2/25/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	87.36
2/25/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	104.47
2/25/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	100.17



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2/25/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	96.47
2/25/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	76.15
2/25/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	37.99
2/25/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	218.41
2/25/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	85.47
2/25/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	75.98
2/25/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	40.83
2/25/2016	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	120.00
2/25/2016	LEARNING ROCKS! EDUC	CONSULTING SERVICES	600.00
2/25/2016	SEBCO BOOKS	READING MATERIALS	560.16
2/25/2016	LINDER, BRANDON	DUES	50.00
2/25/2016	LINDER, BRANDON	EMPLOYEE TRAVEL	600.00
2/25/2016	LITTLE SCIENTISTS IN	MISC CONTRACTED SERVICES	365.00
2/25/2016	LOGICAL FRONT LLC	EMPLOYEE TRAVEL	5,000.00
2/25/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	120,150.70
2/25/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	142.19
2/25/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	25,018.73
2/25/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	49,800.00
2/25/2016	LONE STAR PERCUSSION	GENERAL SUPPLIES	57.41
2/25/2016	LONE STAR PERCUSSION	GENERAL SUPPLIES	127.30
2/25/2016	LONE STAR PERCUSSION	GENERAL SUPPLIES	145.49
2/25/2016	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	31.17
2/25/2016	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	105.76
2/25/2016	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	-300.00
2/25/2016	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	-72.21
2/25/2016	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	-72.42
2/25/2016	LONGHORN BUS SALES L	VEHICLES >5000	107,455.00
2/25/2016	LONGHORN BUS SALES L	VEHICLES >5000	620,252.00
2/25/2016	LOPEZ, RUBEN	MISC CONTRACTED SERVICES	95.00
2/25/2016	LQ MANAGEMENT LLC	EMPLOYEE TRAVEL	83.78
2/25/2016	LQ MANAGEMENT LLC	STUDENT TRAVEL	167.56
2/25/2016	LQ MANAGEMENT LLC	EMPLOYEE TRAVEL	130.85
2/25/2016	LQ MANAGEMENT LLC	STUDENT TRAVEL	261.70
2/25/2016	LA QUINTA INN & SUIT	STUDENT TRAVEL	1,164.12
2/25/2016	LYNCH, JARED M	EMPLOYEE TRAVEL	108.00
2/25/2016	LYNN, TIMOTHY	MISC CONTRACTED SERVICES	250.00
2/25/2016	M-F ATHLETIC COMPANY	GENERAL SUPPLIES	116.95
2/25/2016	M-F ATHLETIC COMPANY	GENERAL SUPPLIES	270.60
2/25/2016	MAGNUSON ACE HARDWA	MAINT & OPERATIONS SUPPLIES	363.64
2/25/2016	MARKERBOARD PEOPLE	GENERAL SUPPLIES	65.34
2/25/2016	MASSEY, HEATHER LORR	EMPLOYEE TRAVEL	300.00
2/25/2016	MATHWARM-UPS.COM	GENERAL SUPPLIES	3,160.00
2/25/2016	MATHWARM-UPS.COM	GENERAL SUPPLIES	395.00
2/25/2016	MATLEY-ADLEMAN, JEAN	EMPLOYEE TRAVEL	500.00
2/25/2016	MCCOY CORPORATION	GENERAL SUPPLIES	221.15
2/25/2016	MCGRAW-HILL EDUCATIO	GENERAL SUPPLIES	1,761.06
2/25/2016	MCMILLAN, AMANDA C	OTHER PROFESSIONAL SVCS	150.00



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2/25/2016	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	3,776.00
2/25/2016	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	3,982.50
2/25/2016	MELTON, ELIZABETH	EMPLOYEE TRAVEL	108.00
2/25/2016	MENTORING MINDS	READING MATERIALS	5,844.03
2/25/2016	MERENINI, EMMANUEL	MISC CONTRACTED SERVICES	100.00
2/25/2016	MCKESSON MEDICAL SUR	GENERAL SUPPLIES	186.32
2/25/2016	MORALES, LAURA	OTHER PROFESSIONAL SVCS	800.00
2/25/2016	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	441.00
2/25/2016	MP2 ENERGY	ELECTRICITY	220,090.31
2/25/2016	N M CIRCLE LLC	GENERAL SUPPLIES	99.80
2/25/2016	NASCO	GENERAL SUPPLIES	88.00
2/25/2016	NASCO	GENERAL SUPPLIES	59.46
2/25/2016	NASCO	GENERAL SUPPLIES	59.46
2/25/2016	NASCO	GENERAL SUPPLIES	939.20
2/25/2016	NICHOLS, LIONEL	MISC CONTRACTED SERVICES	95.00
2/25/2016	NIXON, LISA	EMPLOYEE TRAVEL	210.54
2/25/2016	NOVUS WOOD GROUP LP	MAINT & OPERATIONS SUPPLIES	576.00
2/25/2016	NUMERACY CONSULTANTS	EMPLOYEE TRAVEL	155.00
2/25/2016	O'BANION, BRENDA J	EMPLOYEE TRAVEL	700.55
2/25/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	24.92
2/25/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	9.41
2/25/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	11.97
2/25/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	23.36
2/25/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	3.89
2/25/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	10.14
2/25/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	12.34
2/25/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	9.10
2/25/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	81.89
2/25/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	62.59
2/25/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	98.35
2/25/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	-50.99
2/25/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	54.64
2/25/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	16.28
2/25/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	55.72
2/25/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	206.99
2/25/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	34.31
2/25/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	1,356.60
2/25/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	106.67
2/25/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	111.79
2/25/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	146.16
2/25/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	174.90
2/25/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	21.99
2/25/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	142.67
2/25/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	38.19
2/25/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	53.60
2/25/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	98.52
2/25/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	73.01



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2/25/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	355.98
2/25/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	149.97
2/25/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	55.79
2/25/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	127.36
2/25/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	78.99
2/25/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	61.81
2/25/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	43.87
2/25/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	143.40
2/25/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	262.84
2/25/2016	ONE TIME PAY	FOOD SALES	17.35
2/25/2016	ORIENTAL TRADING CO	GENERAL SUPPLIES	152.10
2/25/2016	TEXAS SCHOOL ADMINIS	EMPLOYEE TRAVEL	230.00
2/25/2016	PARTS UNLIMITED INC	MAINT & OPERATIONS SUPPLIES	65.00
2/25/2016	PASADENA ISD	STUDENT TRAVEL	50.00
2/25/2016	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	51.80
2/25/2016	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	1,059.98
2/25/2016	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	899.63
2/25/2016	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	167.23
2/25/2016	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	-157.28
2/25/2016	PAYNE, ROBERT NATHAN	EMPLOYEE TRAVEL	36.00
2/25/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	286.00
2/25/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	139.00
2/25/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	616.00
2/25/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	655.00
2/25/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	-616.00
2/25/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	785.39
2/25/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	660.00
2/25/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	252.42
2/25/2016	PEARLAND ISD CURRICU	FOOD/SNACK/BEVERAGE	192.38
2/25/2016	PEARLAND ISD DEPUTY	FOOD/SNACK/BEVERAGE	20.03
2/25/2016	PEARLAND ISD DEPUTY	GENERAL SUPPLIES	149.15
2/25/2016	PEARLAND ISD DEPUTY	MISC OPERATING EXPENSES	26.97
2/25/2016	PEARLAND ISD HUMAN R	FOOD/SNACK/BEVERAGE	54.76
2/25/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	13.98
2/25/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	9.12
2/25/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	3.24
2/25/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	7.96
2/25/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	43.78
2/25/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	892.80
2/25/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.42
2/25/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
2/25/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.48
2/25/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	47.96
2/25/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.28
2/25/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.46
2/25/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	48.74
2/25/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	59.94



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2/25/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.99
2/25/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	42.99
2/25/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.82
2/25/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.98
2/25/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.01
2/25/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.97
2/25/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.98
2/25/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.97
2/25/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	71.95
2/25/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	77.32
2/25/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.84
2/25/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.44
2/25/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	18.97
2/25/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	76.78
2/25/2016	PERMA-BOUND BOOKS	READING MATERIALS	380.36
2/25/2016	PERRI, KYLE	MISC CONTRACTED SERVICES	100.00
2/25/2016	PERRI, KYLE	MISC CONTRACTED SERVICES	100.00
2/25/2016	PETERSON, JEANETTE	EMPLOYEE TRAVEL	600.00
2/25/2016	PS LIGHTWAVE INC	MISC CONTRACTED SERVICES	2,743.41
2/25/2016	PIKE, MONICA	EMPLOYEE TRAVEL	500.00
2/25/2016	POSTMASTER US POST O	GENERAL SUPPLIES	180.00
2/25/2016	PREFERRED TECHNOLOGI	CONTRACT MAINT / REPAIR	150.00
2/25/2016	PREFERRED TECHNOLOGI	CONTRACT MAINT / REPAIR	220.00
2/25/2016	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	8,260.00
2/25/2016	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	3,960.00
2/25/2016	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	175.00
2/25/2016	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	1,480.00
2/25/2016	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	220.00
2/25/2016	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	1,086.00
2/25/2016	RACHELS CHALLENGE	EMPLOYEE TRAVEL	395.00
2/25/2016	RAYBURN, DAMON	EMPLOYEE TRAVEL	401.31
2/25/2016	REALLY GOOD STUFF LL	GENERAL SUPPLIES	170.99
2/25/2016	REED, CHRISTOPHER RO	MISC CONTRACTED SERVICES	65.00
2/25/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	75.00
2/25/2016	REGION IV EDUCATION	REGION IV SERVICES	50.00
2/25/2016	REGION IV EDUCATION	REGION IV SERVICES	50.00
2/25/2016	REGION IV EDUCATION	READING MATERIALS	76.50
2/25/2016	RENAISSANCE HOTEL	EMPLOYEE TRAVEL	1,216.44
2/25/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	54.20
2/25/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	165.00
2/25/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	399.46
2/25/2016	ALL AMERICAN SPORTS	GENERAL SUPPLIES	3,565.87
2/25/2016	ALL AMERICAN SPORTS	GENERAL SUPPLIES	2,229.90
2/25/2016	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	138.90
2/25/2016	SANCHEZ, JOSE MANUEL	MISC CONTRACTED SERVICES	115.00
2/25/2016	SCALISE, ANTHONY	EMPLOYEE TRAVEL	128.00
2/25/2016	SCHEIDT, BONNIE	EMPLOYEE TRAVEL	345.45



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2/25/2016	SCHOLASTIC INC	GENERAL SUPPLIES	107.91
2/25/2016	SCHOLASTIC INC	GENERAL SUPPLIES	32.45
2/25/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	136.42
2/25/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	54.09
2/25/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	53.38
2/25/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	56.41
2/25/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	38.46
2/25/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	59.29
2/25/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	22.08
2/25/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	202.60
2/25/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	613.76
2/25/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	293.58
2/25/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	23.62
2/25/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	289.30
2/25/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	16.94
2/25/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	87.47
2/25/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	414.76
2/25/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	83.10
2/25/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	92.94
2/25/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	158.02
2/25/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	114.25
2/25/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	119.54
2/25/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	38.16
2/25/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	80.62
2/25/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	35.16
2/25/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	405.84
2/25/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	80.40
2/25/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	83.13
2/25/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	239.77
2/25/2016	SERRANO, SONIA	EMPLOYEE TRAVEL	54.00
2/25/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	148.87
2/25/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	35.67
2/25/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	98.18
2/25/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	86.68
2/25/2016	SHIFFLER EQUIPMENT S	MAINT & OPERATIONS SUPPLIES	912.75
2/25/2016	SHIRLEY-BECKER, PATR	MISC CONTRACTED SERVICES	674.00
2/25/2016	SMITH, JAMES V	MISC CONTRACTED SERVICES	78.00
2/25/2016	SOCIAL STUDIES SCHOO	READING MATERIALS	854.56
2/25/2016	SOCIAL STUDIES SCHOO	READING MATERIALS	424.77
2/25/2016	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	496.00
2/25/2016	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	-490.00
2/25/2016	SOUTHWEST BOOK CO	READING MATERIALS	147.23
2/25/2016	SPECTRUM CORPORATION	CONTRACT MAINT / REPAIR	185.03
2/25/2016	SPECTRUM CORPORATION	MAINT & OPERATIONS SUPPLIES	180.25
2/25/2016	STAGELIGHT INC	GENERAL SUPPLIES	650.00
2/25/2016	STALEY, GREGORY	EMPLOYEE TRAVEL	108.00
2/25/2016	STEEL SUPPLY LP	MAINT & OPERATIONS SUPPLIES	57.23



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2/25/2016	STEWART, JACOB D	EMPLOYEE TRAVEL	112.00
2/25/2016	STROUHAL TIRE RECAPP	MISC CONTRACTED SERVICES	40.00
2/25/2016	STUART, PAULA	OTHER DEBT FEES	2,500.00
2/25/2016	STUART, PAULA	OTHER DEBT FEES	2,500.00
2/25/2016	SWAIDAN, AKRM	MISC CONTRACTED SERVICES	100.00
2/25/2016	TADEMA III, KLAAS	MISC CONTRACTED SERVICES	15.12
2/25/2016	PHILSTYN AV	CONTRACT MAINT / REPAIR	247.00
2/25/2016	PHILSTYN AV	MAINT & OPERATIONS SUPPLIES	247.00
2/25/2016	TASO BASEBALL HOUSTO	MISC CONTRACTED SERVICES	80.00
2/25/2016	TEXAS ACADEMIC DECAT	STUDENT TRAVEL	350.00
2/25/2016	TEXAS DEPT OF INFORM	TELEPHONE EXPENSE	4.24
2/25/2016	TEXAS FORENSIC ASSOC	STUDENT TRAVEL	642.00
2/25/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	94.37
2/25/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	3,525.90
2/25/2016	TX EDUCATION NEWS	READING MATERIALS	215.00
2/25/2016	TIGNER, JAMIE	MISC CONTRACTED SERVICES	70.00
2/25/2016	TROTH, DAVID	MISC CONTRACTED SERVICES	73.00
2/25/2016	TURNER, LARRY	MISC CONTRACTED SERVICES	70.00
2/25/2016	TX EDUCATION AGENCY	MISC OPERATING EXPENSES	57.00
2/25/2016	TX ELEMENTARY PRINCI	EMPLOYEE TRAVEL	344.00
2/25/2016	TX ELEMENTARY PRINCI	EMPLOYEE TRAVEL	344.00
2/25/2016	TX ELEMENTARY PRINCI	EMPLOYEE TRAVEL	688.00
2/25/2016	TX INSTRUMENTS INC	GENERAL SUPPLIES	65.82
2/25/2016	TX LAUNDRY SERVICE C	MAINT & OPERATIONS SUPPLIES	184.20
2/25/2016	TX LIBRARY ASSOCIATI	EMPLOYEE TRAVEL	280.00
2/25/2016	UNIV OF HOUSTON	CONSULTING SERVICES	1,429.99
2/25/2016	UNIV OF TX AUSTIN	STUDENT TRAVEL	935.00
2/25/2016	UNIV OF TX AUSTIN	STUDENT TRAVEL	935.00
2/25/2016	UNIV OF TX AUSTIN	STUDENT TRAVEL	1,400.00
2/25/2016	VAN NIFTERIK, RENEE	GENERAL SUPPLIES	286.46
2/25/2016	BSN SPORTS LLC	GENERAL SUPPLIES	741.23
2/25/2016	VILLAVASSO JR, ALAN	MISC CONTRACTED SERVICES	70.00
2/25/2016	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	205.10
2/25/2016	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	6,714.69
2/25/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	2,354.00
2/25/2016	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	1,019.52
2/25/2016	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	16.46
2/25/2016	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	187.84
2/25/2016	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	98.54
2/25/2016	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	106.54
2/25/2016	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	249.89
2/25/2016	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	127.79
2/25/2016	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	31.96
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.24
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.66
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	81.09
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.81



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2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	43.14
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.76
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.83
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	64.06
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	22.80
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.36
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	335.32
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.74
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	31.70
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	122.62
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	123.72
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	177.35
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	185.40
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	111.66
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	119.16
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.74
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	10.60
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.44
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.18
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	40.38
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	46.71
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.79
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.94
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.69
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	43.56
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	94.59
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.17
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	199.76
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	228.25
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	86.28
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.70
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	23.34
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	70.00
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	92.34
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	197.01
2/25/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	58.16
2/25/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
2/25/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
2/25/2016	WATERS, BRENDA	EMPLOYEE TRAVEL	36.00
2/25/2016	WEAVER, STEPHANIE S	EMPLOYEE TRAVEL	87.00
2/25/2016	WEBB, JOHN B	STUDENT TRAVEL	75.00
2/25/2016	WHITTON, LEAH	CONSULTING SERVICES	450.00
2/25/2016	WILLIAM V MACGILL &	GENERAL SUPPLIES	70.98
2/25/2016	WILLIAM V MACGILL &	GENERAL SUPPLIES	136.56
2/25/2016	WILLIAM V MACGILL &	GENERAL SUPPLIES	162.75
2/25/2016	WILLIAM V MACGILL &	GENERAL SUPPLIES	120.53
2/25/2016	WILLIAM V MACGILL &	GENERAL SUPPLIES	123.82



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2/25/2016	WILLIAM V MACGILL &	GENERAL SUPPLIES	88.73
2/25/2016	WISE, DAVID	MISC CONTRACTED SERVICES	95.00
2/25/2016	WISE, DAVID	MISC CONTRACTED SERVICES	95.00
2/25/2016	WISE, DAVID	MISC CONTRACTED SERVICES	75.00
2/25/2016	WISE, DAVID	MISC CONTRACTED SERVICES	75.00
2/25/2016	REPORTER NEWS	READING MATERIALS	35.00
2/25/2016	REPORTER NEWS	READING MATERIALS	35.00
2/25/2016	WREN, JIMMY	MISC CONTRACTED SERVICES	75.00
2/25/2016	WUTHRICH, BRENT J	EMPLOYEE TRAVEL	112.00
2/25/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	225.44
2/25/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	248.00
2/25/2016	XEROX CORPORATION	CONTRACT MAINT / REPAIR	220.00
2/25/2016	XEROX CORPORATION	MISC OPERATING EXPENSES	110.00
2/25/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	292.67
2/25/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	179.01
2/25/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	429.70
2/25/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	260.44
2/25/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.48
2/25/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	230.51
2/25/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	642.55
2/25/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
2/25/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
2/25/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.00
2/25/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	324.05
2/25/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,070.00
2/25/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	377.40
2/25/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	205.01
2/25/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	440.51
2/25/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	163.50
2/25/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	262.93
2/25/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	153.67
2/25/2016	ZIMERMAN, JUSTIN	EMPLOYEE TRAVEL	584.18
3/3/2016	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	188.24
3/3/2016	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	272.97
3/3/2016	ACCO BRANDS USA LLC	GENERAL SUPPLIES	190.60
3/3/2016	ACE EDUCATIONAL SUPP	GENERAL SUPPLIES	97.11
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	70.45
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84



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3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	141.40
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	70.45
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	141.40
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	76.88
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	16.07
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.27
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	49.69
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	140.16
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	80.34
3/3/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
3/3/2016	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	1,119.70
3/3/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	88.47
3/3/2016	AGUILAR-SILVESTRE, J	MISC CONTRACTED SERVICES	115.00
3/3/2016	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	13,515.88
3/3/2016	ALMASRI, ABDUL	MISC CONTRACTED SERVICES	115.00
3/3/2016	ALMASRI, ABDUL	MISC CONTRACTED SERVICES	115.00
3/3/2016	ALVIN ISD	STUDENT TRAVEL	40.00
3/3/2016	ALVIN ISD	STUDENT TRAVEL	40.00
3/3/2016	ALVIN ISD	STUDENT TRAVEL	50.00
3/3/2016	AMER SCHOOL COUNSELO	EMPLOYEE TRAVEL	379.00
3/3/2016	AQUA LANDSCAPES	MISC CONTRACTED SERVICES	657.99
3/3/2016	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	851.43
3/3/2016	AT&T	TELEPHONE EXPENSE	11.42
3/3/2016	ATHLETIC FIELD SPECI	GENERAL SUPPLIES	2,180.00
3/3/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	150.46
3/3/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	31.60
3/3/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	40.44
3/3/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	12.80



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3/3/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	6.18
3/3/2016	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	63.30
3/3/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	77.27
3/3/2016	AVAYA INC	EMPLOYEE TRAVEL	990.00
3/3/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	1,174.50
3/3/2016	BAKER DISTRIBUTING C	GENERAL SUPPLIES	62.86
3/3/2016	BALDWIN, JIMMIE L	MISC CONTRACTED SERVICES	80.00
3/3/2016	BARCELONA SPORTING	GENERAL SUPPLIES	351.88
3/3/2016	BARCELONA SPORTING	GENERAL SUPPLIES	142.00
3/3/2016	BARCELONA SPORTING	GENERAL SUPPLIES	1,393.05
3/3/2016	BARCELONA SPORTING	GENERAL SUPPLIES	23.10
3/3/2016	BARNES & NOBLE	READING MATERIALS	340.00
3/3/2016	BARNES & NOBLE	READING MATERIALS	167.70
3/3/2016	BAYGAS	MAINT & OPERATIONS SUPPLIES	85.80
3/3/2016	BAYGAS	MAINT & OPERATIONS SUPPLIES	59.12
3/3/2016	BAYGAS	MAINT & OPERATIONS SUPPLIES	41.25
3/3/2016	BEHAVIOR PLUS INC	OTHER PROFESSIONAL SVCS	1,990.00
3/3/2016	BELL, THOMAS J	STUDENT TRAVEL	153.67
3/3/2016	BELL, THOMAS J	EMPLOYEE TRAVEL	559.63
3/3/2016	BETANCOURT, LEOBARDO	MISC CONTRACTED SERVICES	115.00
3/3/2016	BEZNER, JENNIFER	EMPLOYEE TRAVEL	85.16
3/3/2016	BEZNER, JENNIFER	EMPLOYEE TRAVEL	14.31
3/3/2016	BIGGETT, SYLVIA	MISC CONTRACTED SERVICES	80.00
3/3/2016	BLICK ART MATERIALS	GENERAL SUPPLIES	81.94
3/3/2016	BORDEN DAIRY COMPANY	FOOD COSTS	80.69
3/3/2016	BORDEN DAIRY COMPANY	FOOD COSTS	543.83
3/3/2016	BORDEN DAIRY COMPANY	FOOD COSTS	440.78
3/3/2016	BORDEN DAIRY COMPANY	FOOD COSTS	418.31
3/3/2016	BORDEN DAIRY COMPANY	FOOD COSTS	336.47
3/3/2016	BORDEN DAIRY COMPANY	FOOD COSTS	337.05
3/3/2016	BORDEN DAIRY COMPANY	FOOD COSTS	309.78
3/3/2016	BORDEN DAIRY COMPANY	FOOD COSTS	320.45
3/3/2016	BORDEN DAIRY COMPANY	FOOD COSTS	480.69
3/3/2016	BORDEN DAIRY COMPANY	FOOD COSTS	516.96
3/3/2016	BORDEN DAIRY COMPANY	FOOD COSTS	272.39
3/3/2016	BORDEN DAIRY COMPANY	FOOD COSTS	416.31
3/3/2016	BORDEN DAIRY COMPANY	FOOD COSTS	331.16
3/3/2016	BORDEN DAIRY COMPANY	FOOD COSTS	261.14
3/3/2016	BORDEN DAIRY COMPANY	FOOD COSTS	231.43
3/3/2016	BORDEN DAIRY COMPANY	FOOD COSTS	289.55
3/3/2016	BORDEN DAIRY COMPANY	FOOD COSTS	562.07
3/3/2016	BORDEN DAIRY COMPANY	FOOD COSTS	236.72
3/3/2016	BORDEN DAIRY COMPANY	FOOD COSTS	532.98
3/3/2016	BORDEN DAIRY COMPANY	FOOD COSTS	49.77
3/3/2016	BORDEN DAIRY COMPANY	FOOD COSTS	521.85
3/3/2016	BORDEN DAIRY COMPANY	FOOD COSTS	229.68
3/3/2016	BORDEN DAIRY COMPANY	FOOD COSTS	304.43



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3/3/2016	BORDEN DAIRY COMPANY	FOOD COSTS	264.34
3/3/2016	BORDEN DAIRY COMPANY	FOOD COSTS	285.72
3/3/2016	BORDEN DAIRY COMPANY	FOOD COSTS	821.72
3/3/2016	BORDEN DAIRY COMPANY	FOOD COSTS	461.61
3/3/2016	BORDEN DAIRY COMPANY	FOOD COSTS	128.75
3/3/2016	BORDEN DAIRY COMPANY	FOOD COSTS	288.41
3/3/2016	BORDEN DAIRY COMPANY	FOOD COSTS	471.15
3/3/2016	BORDEN DAIRY COMPANY	FOOD COSTS	475.38
3/3/2016	BORDEN DAIRY COMPANY	FOOD COSTS	149.54
3/3/2016	BORDEN DAIRY COMPANY	FOOD COSTS	451.98
3/3/2016	BRAZORIA COUNTY	MISC CONTRACTED SERVICES	156.75
3/3/2016	BUCKEYE CLEANING CEN	MAINT & OPERATIONS SUPPLIES	3,045.92
3/3/2016	BUCKEYE CLEANING CEN	MAINT & OPERATIONS SUPPLIES	20,544.40
3/3/2016	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
3/3/2016	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
3/3/2016	CALDWELL COUNTRY FOR	VEHICLES >5000	31,972.94
3/3/2016	CANTU, RICARDO	MISC CONTRACTED SERVICES	115.00
3/3/2016	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	476.00
3/3/2016	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	200.04
3/3/2016	CARSON, GEORGE	MISC CONTRACTED SERVICES	115.00
3/3/2016	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
3/3/2016	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
3/3/2016	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
3/3/2016	CDW LLC	GENERAL SUPPLIES	86.61
3/3/2016	CDW LLC	GENERAL SUPPLIES	56.20
3/3/2016	CDW LLC	GENERAL SUPPLIES	198.78
3/3/2016	CDW LLC	GENERAL SUPPLIES	23.84
3/3/2016	CENGAGE LEARNING INC	TEXTBOOKS	8,745.00
3/3/2016	CENTERPOINT ENERGY	NATURAL GAS	16.22
3/3/2016	CENTERPOINT ENERGY	NATURAL GAS	492.32
3/3/2016	CENTERPOINT ENERGY	NATURAL GAS	679.57
3/3/2016	CENTERPOINT ENERGY	NATURAL GAS	1,926.92
3/3/2016	CENTERPOINT ENERGY	NATURAL GAS	36.34
3/3/2016	CENTERPOINT ENERGY	NATURAL GAS	537.26
3/3/2016	CENTERPOINT ENERGY	NATURAL GAS	1,211.75
3/3/2016	CENTERPOINT ENERGY	NATURAL GAS	67.02
3/3/2016	CENTERPOINT ENERGY	NATURAL GAS	15.58
3/3/2016	CENTERPOINT ENERGY	NATURAL GAS	381.18
3/3/2016	CENTERPOINT ENERGY	NATURAL GAS	36.87
3/3/2016	CENTERPOINT ENERGY	NATURAL GAS	708.15
3/3/2016	CENTERPOINT ENERGY	NATURAL GAS	650.72
3/3/2016	CENTERPOINT ENERGY	NATURAL GAS	251.67
3/3/2016	CENTERPOINT ENERGY	NATURAL GAS	34.74
3/3/2016	CENTERPOINT ENERGY	NATURAL GAS	282.31
3/3/2016	CENTERPOINT ENERGY	NATURAL GAS	1,076.30
3/3/2016	CENTRAL CONSOLIDATED	GENERAL SUPPLIES	38.05
3/3/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	139.79



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3/3/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	368.96
3/3/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	67.83
3/3/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	39.31
3/3/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,316.18
3/3/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	655.52
3/3/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	143.06
3/3/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	271.20
3/3/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	152.22
3/3/2016	CHICK-FIL-A	FOOD/SNACK/BEVERAGE	110.00
3/3/2016	CITY OF PEARLAND	WATER/SEWAGE	1,497.20
3/3/2016	CITY OF PEARLAND	WATER/SEWAGE	2,143.67
3/3/2016	CITY OFFICE SUPPLY I	GENERAL SUPPLIES	22.99
3/3/2016	CLARK, RICHARD LEE	MISC CONTRACTED SERVICES	115.00
3/3/2016	CLEAR CREEK ISD	STUDENT TRAVEL	40.00
3/3/2016	CLEAR CREEK ISD	STUDENT TRAVEL	50.00
3/3/2016	CLEAR CREEK ISD	STUDENT TRAVEL	60.00
3/3/2016	CLEAR CREEK ISD	STUDENT TRAVEL	100.00
3/3/2016	CNP SEAL TEX INC	GENERAL SUPPLIES	172.50
3/3/2016	COGSWELL, COREY C	EMPLOYEE TRAVEL	114.00
3/3/2016	COGSWELL, COREY C	STUDENT TRAVEL	763.00
3/3/2016	CORKERN, RACHEL H	GENERAL SUPPLIES	35.00
3/3/2016	CORONADO, ELIAS GALV	MISC CONTRACTED SERVICES	115.00
3/3/2016	CRANDALL, BENJAMIN	MISC CONTRACTED SERVICES	575.00
3/3/2016	CROSSNO, SCOTT	EMPLOYEE TRAVEL	114.00
3/3/2016	CROSSNO, SCOTT	STUDENT TRAVEL	668.86
3/3/2016	DAVIS, CHERYL	MISC CONTRACTED SERVICES	80.00
3/3/2016	DELL MARKETING LP	GENERAL SUPPLIES	47.49
3/3/2016	DELL MARKETING LP	GENERAL SUPPLIES	112.48
3/3/2016	DELL MARKETING LP	GENERAL SUPPLIES	50.97
3/3/2016	DEMCO INC	GENERAL SUPPLIES	225.51
3/3/2016	DOOR COMPONENTS LP	MAINT & OPERATIONS SUPPLIES	28.64
3/3/2016	ECS LEARNING SYSTEMS	GENERAL SUPPLIES	1,117.31
3/3/2016	BALLARD & TIGHE PUBL	TESTING MATERIALS	125.78
3/3/2016	EICHELBAUM WARDELL H	EMPLOYEE TRAVEL	525.00
3/3/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	243.18
3/3/2016	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	140.11
3/3/2016	ELLIOTT, BRUCE E	MISC CONTRACTED SERVICES	70.00
3/3/2016	ELLSWORTH, RACHEL	EMPLOYEE TRAVEL	133.11
3/3/2016	EPMA CORP	GENERAL SUPPLIES	420.48
3/3/2016	EVANS, BRIAN D	CONTRACT MAINT / REPAIR	105.00
3/3/2016	EWING, EDMOND	MISC CONTRACTED SERVICES	78.00
3/3/2016	FACILITY SOLUTIONS G	MAINT & OPERATIONS SUPPLIES	303.98
3/3/2016	FENCEMASTER OF HOUST	BUILDING CONSTR/IMPR/FEES	997.38
3/3/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	78.19
3/3/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	74.06
3/3/2016	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	1,336.93
3/3/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	411.83



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3/3/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	842.77
3/3/2016	GAY JR, DEOTIS	MISC CONTRACTED SERVICES	115.00
3/3/2016	GILBERT, JENNIFER LA	EMPLOYEE TRAVEL	181.27
3/3/2016	GOODWIN, CONSTANCE	MISC CONTRACTED SERVICES	300.00
3/3/2016	GOODWIN, CONSTANCE	MISC CONTRACTED SERVICES	150.00
3/3/2016	GOPHER SPORT	GENERAL SUPPLIES	428.55
3/3/2016	GRUENER, BARBARA	MISC CONTRACTED SERVICES	600.00
3/3/2016	GUTHRIE, NATALIE	EMPLOYEE TRAVEL	500.00
3/3/2016	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	322.67
3/3/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	151.95
3/3/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	595.93
3/3/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	108.00
3/3/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	95.00
3/3/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	285.00
3/3/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	254.00
3/3/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	220.00
3/3/2016	HARGRAVE, JASON ELLI	EMPLOYEE TRAVEL	600.00
3/3/2016	HARRIS, DEBBIE	EMPLOYEE TRAVEL	728.24
3/3/2016	HEBERT, BRYAN KEITH	MISC CONTRACTED SERVICES	115.00
3/3/2016	HENDERSON, KENNETH C	MISC CONTRACTED SERVICES	115.00
3/3/2016	HOCOTT, KIMBERLY	EMPLOYEE TRAVEL	353.18
3/3/2016	HOLT, KELSY ROSE	EMPLOYEE TRAVEL	500.00
3/3/2016	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	13,124.52
3/3/2016	HUTCHINS, DANA ELAIN	EMPLOYEE TRAVEL	132.00
3/3/2016	HUTCHINS, DANA ELAIN	STUDENT TRAVEL	503.65
3/3/2016	IMAGINE LEARNING INC	GENERAL SUPPLIES	27,000.00
3/3/2016	IMAGINE LEARNING INC	MISC CONTRACTED SERVICES	3,000.00
3/3/2016	INSIGHT INVESTMENTS	GENERAL SUPPLIES	382.00
3/3/2016	INTEGRATED BIOMETRIC	OTHER PROFESSIONAL SVCS	45.75
3/3/2016	J.A.M. DISTRIBUTING	GASOLINE & DIESEL	3,144.75
3/3/2016	JACOB PRINTING AND O	MISC CONTRACTED SERVICES	10,738.30
3/3/2016	KNIGHT, RHONDA DELYN	EMPLOYEE TRAVEL	445.78
3/3/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	99.00
3/3/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	59.37
3/3/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	234.00
3/3/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	2,729.83
3/3/2016	KURZ & CO	FOOD COSTS	65.70
3/3/2016	KURZ & CO	FOOD COSTS	99.51
3/3/2016	KURZ & CO	FOOD COSTS	101.50
3/3/2016	KURZ & CO	FOOD COSTS	71.60
3/3/2016	KURZ & CO	FOOD COSTS	79.60
3/3/2016	KURZ & CO	FOOD COSTS	83.60
3/3/2016	KURZ & CO	FOOD COSTS	65.70
3/3/2016	KURZ & CO	FOOD COSTS	108.66
3/3/2016	KURZ & CO	FOOD COSTS	98.72
3/3/2016	KURZ & CO	FOOD COSTS	218.96
3/3/2016	KURZ & CO	FOOD COSTS	38.41



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3/3/2016	KURZ & CO	FOOD COSTS	224.90
3/3/2016	KURZ & CO	FOOD COSTS	108.45
3/3/2016	KURZ & CO	FOOD COSTS	86.93
3/3/2016	KURZ & CO	FOOD COSTS	38.73
3/3/2016	KURZ & CO	FOOD COSTS	105.48
3/3/2016	KURZ & CO	FOOD COSTS	64.27
3/3/2016	KURZ & CO	FOOD COSTS	79.41
3/3/2016	KURZ & CO	FOOD COSTS	159.20
3/3/2016	KURZ & CO	FOOD COSTS	123.21
3/3/2016	KURZ & CO	FOOD COSTS	123.21
3/3/2016	KURZ & CO	FOOD COSTS	123.40
3/3/2016	KURZ & CO	FOOD COSTS	170.36
3/3/2016	KURZ & CO	FOOD COSTS	98.09
3/3/2016	KURZ & CO	FOOD COSTS	190.41
3/3/2016	KURZ & CO	FOOD COSTS	24.68
3/3/2016	KURZ & CO	FOOD COSTS	46.58
3/3/2016	KURZ & CO	FOOD COSTS	57.53
3/3/2016	KURZ & CO	FOOD COSTS	82.55
3/3/2016	KURZ & CO	FOOD COSTS	32.85
3/3/2016	KURZ & CO	FOOD COSTS	104.28
3/3/2016	KURZ & CO	FOOD COSTS	93.50
3/3/2016	KURZ & CO	FOOD COSTS	224.90
3/3/2016	KURZ & CO	FOOD COSTS	184.10
3/3/2016	KURZ & CO	FOOD COSTS	173.20
3/3/2016	KURZ & CO	FOOD COSTS	71.60
3/3/2016	KURZ & CO	FOOD COSTS	95.94
3/3/2016	KURZ & CO	FOOD COSTS	83.60
3/3/2016	KURZ & CO	FOOD COSTS	101.50
3/3/2016	KURZ & CO	FOOD COSTS	199.00
3/3/2016	KURZ & CO	FOOD COSTS	84.05
3/3/2016	KURZ & CO	FOOD COSTS	71.60
3/3/2016	KURZ & CO	FOOD COSTS	120.28
3/3/2016	KURZ & CO	FOOD COSTS	95.65
3/3/2016	KURZ & CO	FOOD COSTS	97.12
3/3/2016	KURZ & CO	FOOD COSTS	128.48
3/3/2016	KURZ & CO	FOOD COSTS	73.41
3/3/2016	KURZ & CO	FOOD COSTS	108.45
3/3/2016	KURZ & CO	FOOD COSTS	99.79
3/3/2016	KURZ & CO	FOOD COSTS	51.41
3/3/2016	L KITT INC	GENERAL SUPPLIES	302.07
3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,961.75
3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,659.95
3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,173.91
3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	5,100.27
3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,375.93
3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,452.22
3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,953.11



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3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,074.40
3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,339.27
3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,194.45
3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	106.97
3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	871.68
3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,062.07
3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,328.34
3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,713.92
3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,635.27
3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	30.28
3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	30.28
3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	831.90
3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	17.06
3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,224.00
3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	106.97
3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,838.08
3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,673.10
3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,682.88
3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,410.78
3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	39.29
3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,461.94
3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,922.10
3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,170.66
3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,257.49
3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,999.99
3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,419.59
3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,863.19
3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,636.48
3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,005.43
3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,548.45
3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	777.37
3/3/2016	LABATT INSTITUTIONAL	FOOD COSTS	400.46
3/3/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	776.96
3/3/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	399.74
3/3/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	802.40
3/3/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	654.61
3/3/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	217.71
3/3/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,161.41
3/3/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	160.11
3/3/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	243.52
3/3/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	383.82
3/3/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	134.13
3/3/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	348.40
3/3/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	396.44
3/3/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	329.74
3/3/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	97.20
3/3/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	32.57



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3/3/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	509.98
3/3/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	328.23
3/3/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	94.43
3/3/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	146.61
3/3/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	216.31
3/3/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	349.04
3/3/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	225.77
3/3/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	239.00
3/3/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	230.08
3/3/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	455.78
3/3/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	306.01
3/3/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	66.62
3/3/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	534.59
3/3/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	272.37
3/3/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	168.37
3/3/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	86.73
3/3/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	277.93
3/3/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	227.92
3/3/2016	LAMAR CISD	STUDENT TRAVEL	400.00
3/3/2016	LANCASTER INDEPENDEN	STUDENT TRAVEL	200.00
3/3/2016	LAYNE, ROBERT	EMPLOYEE TRAVEL	114.00
3/3/2016	LAYNE, ROBERT	STUDENT TRAVEL	1,396.15
3/3/2016	LAZEL INC	READING MATERIALS	549.75
3/3/2016	LEARNING ROCKS! EDUC	CONSULTING SERVICES	600.00
3/3/2016	LEARNING ROCKS! EDUC	CONSULTING SERVICES	600.00
3/3/2016	LEARNING ROCKS! EDUC	CONSULTING SERVICES	600.00
3/3/2016	LEARNING ROCKS! EDUC	CONSULTING SERVICES	600.00
3/3/2016	LEGAL ACCESS PLANS L	OTHER MISC DEDUCTIONS	2,058.00
3/3/2016	LITTLE SCIENTISTS IN	MISC CONTRACTED SERVICES	730.00
3/3/2016	LONE STAR LEARNING S	GENERAL SUPPLIES	196.94
3/3/2016	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	150.45
3/3/2016	LOWE'S HIW INC	GENERAL SUPPLIES	122.01
3/3/2016	LOWE'S HIW INC	GENERAL SUPPLIES	199.32
3/3/2016	LOWE'S HIW INC	GENERAL SUPPLIES	173.19
3/3/2016	LOWE'S HIW INC	GENERAL SUPPLIES	38.89
3/3/2016	LQ MANAGEMENT LLC	EMPLOYEE TRAVEL	281.22
3/3/2016	LUBRICATION ENGINEER	GASOLINE & DIESEL	302.45
3/3/2016	MACAULEY, MAX	MISC CONTRACTED SERVICES	112.00
3/3/2016	MAGAZINE SUBSCRIPTIO	READING MATERIALS	721.03
3/3/2016	MAI, ANDREW	MISC CONTRACTED SERVICES	115.00
3/3/2016	MALBROUGH, ANTHONY J	MISC CONTRACTED SERVICES	73.00
3/3/2016	MATHWARM-UPS.COM	GENERAL SUPPLIES	590.00
3/3/2016	MAXI AIDS INC	GENERAL SUPPLIES	33.90
3/3/2016	MAXI AIDS INC	GENERAL SUPPLIES	167.60
3/3/2016	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	3,982.50
3/3/2016	MENTORING MINDS	READING MATERIALS	4,357.80
3/3/2016	MERENINI, EMMANUEL	MISC CONTRACTED SERVICES	85.00



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3/3/2016	MILLER, KRISTI	EMPLOYEE TRAVEL	80.00
3/3/2016	MORGAN, JOHN H	EMPLOYEE TRAVEL	108.00
3/3/2016	MORGAN, JOHN H	EMPLOYEE TRAVEL	51.00
3/3/2016	MORGAN, RHONDA	EMPLOYEE TRAVEL	108.00
3/3/2016	MORGAN, RHONDA	EMPLOYEE TRAVEL	51.00
3/3/2016	MORSE, JANA LEIGH	EMPLOYEE TRAVEL	132.00
3/3/2016	MORSE, JANA LEIGH	STUDENT TRAVEL	556.62
3/3/2016	NCS PEARSON INC	GENERAL SUPPLIES	320.12
3/3/2016	NCS PEARSON INC	GENERAL SUPPLIES	14,327.83
3/3/2016	NCS PEARSON INC	GENERAL SUPPLIES	2,345.70
3/3/2016	NEEDVILLE ISD	STUDENT TRAVEL	656.00
3/3/2016	NORWOOD, HELEN ANH H	EMPLOYEE TRAVEL	15.66
3/3/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	11.50
3/3/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	9.26
3/3/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	129.43
3/3/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	13.34
3/3/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	8.36
3/3/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	6.83
3/3/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	17.96
3/3/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	29.98
3/3/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	10.99
3/3/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	8.69
3/3/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	196.47
3/3/2016	OCCUPATIONAL & FAMIL	OTHER PROFESSIONAL SVCS	50.00
3/3/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	904.40
3/3/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	55.62
3/3/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	63.92
3/3/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	110.76
3/3/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	139.98
3/3/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	553.66
3/3/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	378.12
3/3/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	23.34
3/3/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	243.08
3/3/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	180.57
3/3/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	359.99
3/3/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	51.49
3/3/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	25.66
3/3/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	91.99
3/3/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	37.30
3/3/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	260.36
3/3/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	707.20
3/3/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	198.09
3/3/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	272.90
3/3/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	10.36
3/3/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	112.97
3/3/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	377.89
3/3/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	156.46



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3/3/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	150.80
3/3/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	30.36
3/3/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	88.67
3/3/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	387.46
3/3/2016	ONE TIME PAY	FOOD SALES	20.50
3/3/2016	ONE TIME PAY	FOOD SALES	19.25
3/3/2016	ONE TIME PAY	FOOD SALES	34.60
3/3/2016	ONE TIME PAY	TUITION AND FEES	320.00
3/3/2016	ONE TIME PAY	TUITION AND FEES	288.00
3/3/2016	OXFORD CLEANERS	MISC OPERATING EXPENSES	118.20
3/3/2016	PAIR, CHRISTINA	EMPLOYEE TRAVEL	54.00
3/3/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	258.00
3/3/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	792.00
3/3/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	261.00
3/3/2016	PEARLAND ISD BUSINES	FOOD/SNACK/BEVERAGE	18.00
3/3/2016	PEARLAND ISD BUSINES	GENERAL SUPPLIES	30.73
3/3/2016	PEARLAND ISD TECHNOL	GENERAL SUPPLIES	146.16
3/3/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	18.44
3/3/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	376.93
3/3/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.00
3/3/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.97
3/3/2016	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	254.12
3/3/2016	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	150.00
3/3/2016	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
3/3/2016	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
3/3/2016	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	80.00
3/3/2016	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	510.00
3/3/2016	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	128.00
3/3/2016	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	200.00
3/3/2016	PITNEY BOWES GLOBAL	RENTALS - OPERATING LEASES	648.00
3/3/2016	POCKET NURSE ENTERPR	GENERAL SUPPLIES	154.81
3/3/2016	POSTMASTER US POST O	GENERAL SUPPLIES	98.00
3/3/2016	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	255.94
3/3/2016	PREFERRED TECHNOLOGI	CONTRACT MAINT / REPAIR	6,605.00
3/3/2016	QUEUE INC	GENERAL SUPPLIES	3,170.69
3/3/2016	RATTLER, NOAH	MISC CONTRACTED SERVICES	1,800.00
3/3/2016	RAYBURN, DAMON	EMPLOYEE TRAVEL	144.00
3/3/2016	RAYBURN, DAMON	STUDENT TRAVEL	944.40
3/3/2016	REEDER, JACOB	MISC CONTRACTED SERVICES	30.00
3/3/2016	REEDER, JACOB	MISC CONTRACTED SERVICES	30.00
3/3/2016	REEDER, JACOB	MISC CONTRACTED SERVICES	30.00
3/3/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	855.00
3/3/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00
3/3/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00
3/3/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00
3/3/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	90.00
3/3/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	125.00



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3/3/2016	REGION IV EDUCATION	GENERAL SUPPLIES	102.00
3/3/2016	REGION IV EDUCATION	READING MATERIALS	280.50
3/3/2016	RELADYNE LLC / HURT	GASOLINE & DIESEL	7,627.35
3/3/2016	RESEARCH PRESS COMPA	READING MATERIALS	281.52
3/3/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	106.11
3/3/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	217.55
3/3/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	485.75
3/3/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	258.38
3/3/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	355.26
3/3/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	3.30
3/3/2016	RICE UNIVERSITY	EMPLOYEE TRAVEL	499.00
3/3/2016	RICE UNIVERSITY	EMPLOYEE TRAVEL	1,497.00
3/3/2016	RICE UNIVERSITY	EMPLOYEE TRAVEL	499.00
3/3/2016	RICE UNIVERSITY	EMPLOYEE TRAVEL	499.00
3/3/2016	RICE UNIVERSITY	EMPLOYEE TRAVEL	349.00
3/3/2016	RICE UNIVERSITY	EMPLOYEE TRAVEL	499.00
3/3/2016	RICE UNIVERSITY	EMPLOYEE TRAVEL	499.00
3/3/2016	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	634.64
3/3/2016	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	951.96
3/3/2016	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	53.98
3/3/2016	RIVERSIDE PUBLISHING	TESTING MATERIALS	13,990.07
3/3/2016	S J RUDY ENTERPRISES	MISC CONTRACTED SERVICES	257.92
3/3/2016	S J RUDY ENTERPRISES	MISC CONTRACTED SERVICES	204.76
3/3/2016	S J RUDY ENTERPRISES	MISC CONTRACTED SERVICES	257.64
3/3/2016	S J RUDY ENTERPRISES	MISC CONTRACTED SERVICES	91.54
3/3/2016	SAVAGE, STEWARD	CONSULTING SERVICES	400.00
3/3/2016	SCHEPIS, TONYA DANIE	EMPLOYEE TRAVEL	98.13
3/3/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	3.43
3/3/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	70.48
3/3/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	209.48
3/3/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	28.57
3/3/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	18.14
3/3/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	20.65
3/3/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	342.36
3/3/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	140.61
3/3/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,431.25
3/3/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	130.13
3/3/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	80.50
3/3/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	63.32
3/3/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-122.39
3/3/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	900.90
3/3/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	210.92
3/3/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2,702.59
3/3/2016	SHADYCREST ELEMENTAR	EMPLOYEE TRAVEL	35.00
3/3/2016	SHADYCREST ELEMENTAR	GENERAL SUPPLIES	238.28
3/3/2016	EXXON FLEET CARD SEV	GASOLINE & DIESEL	210.26
3/3/2016	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	654.15



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3/3/2016	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	140.74
3/3/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	80.08
3/3/2016	SHI GOVERNMENT SOLUT	GENERAL SUPPLIES	159.50
3/3/2016	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	524.00
3/3/2016	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	3,835.88
3/3/2016	SKYWARD INC	MISC CONTRACTED SERVICES	1,400.00
3/3/2016	SOLOMON, CHRISTINE	EMPLOYEE TRAVEL	296.74
3/3/2016	STAGELIGHT INC	GENERAL SUPPLIES	547.86
3/3/2016	STALEY, GREGORY	GENERAL SUPPLIES	17.43
3/3/2016	STEEL SUPPLY LP	GENERAL SUPPLIES	21.06
3/3/2016	TEXAS A & M AGRILIFE	EMPLOYEE TRAVEL	425.00
3/3/2016	TEXAS A & M AGRILIFE	EMPLOYEE TRAVEL	850.00
3/3/2016	TEXAS A & M AGRILIFE	EMPLOYEE TRAVEL	950.00
3/3/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	688.16
3/3/2016	THINK SOCIAL PUBLISH	READING MATERIALS	61.00
3/3/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	622.68
3/3/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	797.14
3/3/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	727.85
3/3/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	312.75
3/3/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	4,291.26
3/3/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	529.27
3/3/2016	THOMPSON, CHRISTAL L	EMPLOYEE TRAVEL	54.00
3/3/2016	TOUCHSTONE GOLF LLC	STUDENT TRAVEL	412.00
3/3/2016	TOUCHSTONE GOLF LLC	STUDENT TRAVEL	500.00
3/3/2016	TOUCHSTONE GOLF LLC	STUDENT TRAVEL	664.00
3/3/2016	TROXELL COMM	GENERAL SUPPLIES	330.00
3/3/2016	TX LIBRARY ASSOCIATI	EMPLOYEE TRAVEL	310.00
3/3/2016	U S SCHOOL SUPPLY IN	GENERAL SUPPLIES	590.25
3/3/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	5,121.20
3/3/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	55,991.19
3/3/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	2,048.10
3/3/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	20,267.06
3/3/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	29,269.29
3/3/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	67.24
3/3/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	460.49
3/3/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	11.10
3/3/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	129.36
3/3/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	5,395.62
3/3/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	6,419.16
3/3/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	7,642.84
3/3/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	5,697.02
3/3/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	12.54
3/3/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	36,872.44
3/3/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	67.40
3/3/2016	UNIV OF TX AUSTIN	STUDENT TRAVEL	288.00
3/3/2016	VALENCIA, RHONDA R	MISC CONTRACTED SERVICES	640.00
3/3/2016	BSN SPORTS LLC	GENERAL SUPPLIES	862.50



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3/3/2016	VARSITY SPIRIT FASHI	GENERAL SUPPLIES	2,763.95
3/3/2016	VIRCO INC	GENERAL SUPPLIES	2,673.40
3/3/2016	W L LASHLEY AND ASSO	CONTRACT MAINT / REPAIR	480.00
3/3/2016	W L LASHLEY AND ASSO	MAINT & OPERATIONS SUPPLIES	650.00
3/3/2016	W L LASHLEY AND ASSO	MISC OPERATING EXPENSES	100.00
3/3/2016	W W GRAINGER INC	GENERAL SUPPLIES	176.00
3/3/2016	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	254.98
3/3/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
3/3/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	438.91
3/3/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	255.43
3/3/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	255.43
3/3/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	528.77
3/3/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	193.51
3/3/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	255.43
3/3/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,198.01
3/3/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	107.56
3/3/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39
3/3/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39
3/3/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	101.99
3/3/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	2,337.57
3/3/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
3/3/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	351.66
3/3/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
3/3/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
3/3/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
3/3/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,198.01
3/3/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,753.18
3/3/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,753.18
3/3/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	510.85
3/3/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39
3/3/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	105.49
3/3/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,198.01
3/3/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,753.18
3/3/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39
3/3/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39
3/3/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
3/3/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,054.99
3/3/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
3/3/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
3/3/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,198.01
3/3/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	156.04
3/3/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	887.77
3/3/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
3/3/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	416.66
3/3/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	2,337.57
3/3/2016	WHITE, WILLIAM	MISC CONTRACTED SERVICES	30.00
3/3/2016	WHITE, WILLIAM	MISC CONTRACTED SERVICES	30.00



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3/3/2016	WHITE, WILLIAM	MISC CONTRACTED SERVICES	30.00
3/3/2016	WILLBANKS CONTRACTOR	CONTRACT MAINT / REPAIR	850.00
3/3/2016	WILLBANKS CONTRACTOR	CONTRACT MAINT / REPAIR	3,582.93
3/3/2016	WILLBANKS CONTRACTOR	CONTRACT MAINT / REPAIR	1,808.50
3/3/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	338.62
3/3/2016	XEROX CORPORATION	CONTRACT MAINT / REPAIR	58.75
3/3/2016	YOUNG, KAREN E	EMPLOYEE TRAVEL	600.00
3/8/2016	LAW OFFICE OF ANITA	OTHER MISC DEDUCTIONS	6,110.00
3/10/2016	1013 STAR COMMUNICAT	MISC OPERATING EXPENSES	2,733.53
3/10/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
3/10/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
3/10/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
3/10/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
3/10/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
3/10/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	76.88
3/10/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	16.07
3/10/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.27
3/10/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	49.69
3/10/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
3/10/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
3/10/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	140.16
3/10/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	80.34
3/10/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
3/10/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00
3/10/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
3/10/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
3/10/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
3/10/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
3/10/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
3/10/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
3/10/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
3/10/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
3/10/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
3/10/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	141.40
3/10/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
3/10/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	15.42
3/10/2016	AGARD, RYAN	EMPLOYEE TRAVEL	477.08
3/10/2016	AIRFLOW SYSTEMS SOUT	FURN / EQUIP > \$5000	22,551.87
3/10/2016	ALERT SERVICES INC	GENERAL SUPPLIES	31.70
3/10/2016	ALEXANDER, SCOTT LES	MISC CONTRACTED SERVICES	17.82
3/10/2016	ALL AMERICAN LETTER	MISC OPERATING EXPENSES	414.00
3/10/2016	ALLISON, SHERYL R	EMPLOYEE TRAVEL	20.84
3/10/2016	ALVIN AUTOLAND	CONTRACT MAINT / REPAIR	2,379.41
3/10/2016	ALVIN ISD	STUDENT TRAVEL	50.00
3/10/2016	AMAO, CARMEN A	EMPLOYEE TRAVEL	35.64
3/10/2016	AMERICAN MATHEMATICS	GENERAL SUPPLIES	402.14
3/10/2016	AMERICAN MATHEMATICS	STUDENT TRAVEL	48.36



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3/10/2016	ARNOLD, WILLIAM	MISC CONTRACTED SERVICES	70.00
3/10/2016	ASSOCIATED WELDING S	GENERAL SUPPLIES	70.00
3/10/2016	AT&T	TELEPHONE EXPENSE	27.13
3/10/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	106.44
3/10/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	92.00
3/10/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	132.00
3/10/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	374.78
3/10/2016	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,900.00
3/10/2016	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	3,900.00
3/10/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	974.85
3/10/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	98.48
3/10/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	1,705.23
3/10/2016	BADEN, JOE	GENERAL SUPPLIES	340.00
3/10/2016	BARNES & NOBLE	GENERAL SUPPLIES	7,421.25
3/10/2016	BARNES & NOBLE	READING MATERIALS	79.97
3/10/2016	BAYGAS	MAINT & OPERATIONS SUPPLIES	47.85
3/10/2016	BAYGAS	MAINT & OPERATIONS SUPPLIES	46.20
3/10/2016	BAYGAS	MAINT & OPERATIONS SUPPLIES	55.27
3/10/2016	BEHAVIOR PLUS INC	OTHER PROFESSIONAL SVCS	2,180.00
3/10/2016	BEJARANO SR, JOE	MISC CONTRACTED SERVICES	115.00
3/10/2016	BERGER, LARRY	EMPLOYEE TRAVEL	374.52
3/10/2016	BERRY, JULIE E	MISC CONTRACTED SERVICES	150.00
3/10/2016	BIG TEX WELDING	RENTALS - OPERATING LEASES	156.00
3/10/2016	BIO COMPANY INC	GENERAL SUPPLIES	62.65
3/10/2016	BIO COMPANY INC	GENERAL SUPPLIES	413.25
3/10/2016	BIO COMPANY INC	GENERAL SUPPLIES	342.15
3/10/2016	BIRDSONG PRINTING IN	GENERAL SUPPLIES	152.00
3/10/2016	BIRDSONG PRINTING IN	GENERAL SUPPLIES	370.00
3/10/2016	BLUE STREAK INC	MISC CONTRACTED SERVICES	10.00
3/10/2016	BLUE STREAK INC	MISC CONTRACTED SERVICES	115.00
3/10/2016	BLUE STREAK INC	MISC CONTRACTED SERVICES	115.00
3/10/2016	BOGGS, PATRICK	MISC CONTRACTED SERVICES	17.82
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	449.25
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	48.65
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	98.38
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	72.35
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	399.47
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	330.62
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	439.11
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	325.80
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	241.47
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	299.72
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	661.14
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	619.56
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	341.80
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	275.05
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	481.86



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3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	577.52
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	303.20
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	294.30
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	534.65
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	70.40
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	260.03
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	93.48
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	666.23
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	479.30
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	373.86
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	464.67
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	558.96
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	476.46
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	240.30
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	437.30
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	675.35
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	298.35
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	335.19
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	197.06
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	268.20
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	498.43
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	602.88
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	305.68
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	291.32
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	261.14
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	385.78
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	339.67
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	144.77
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	288.41
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	272.39
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	144.23
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	352.53
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	196.53
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	381.50
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	307.46
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	465.85
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	48.06
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	90.81
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	410.72
3/10/2016	BORDEN DAIRY COMPANY	FOOD COSTS	374.45
3/10/2016	BOUDREAUX, EMILY NIC	DUES	50.00
3/10/2016	BOUDREAUX, EMILY NIC	EMPLOYEE TRAVEL	584.18
3/10/2016	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	96.50
3/10/2016	BRAZORIA COUNTY	STUDENT TUITION/NON-PUBLIC SCH	2,000.00
3/10/2016	BROWNIE HOTELS INC	EMPLOYEE TRAVEL	422.92
3/10/2016	BROWNIE HOTELS INC	STUDENT TRAVEL	422.92
3/10/2016	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00



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3/10/2016	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	135.00
3/10/2016	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
3/10/2016	CALDWELL COUNTRY FOR	VEHICLES >5000	29,593.50
3/10/2016	CARLSON, JOANNE E	EMPLOYEE TRAVEL	75.00
3/10/2016	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	414.55
3/10/2016	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	18.80
3/10/2016	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	344.66
3/10/2016	CARRILLO, KYLENE	EMPLOYEE TRAVEL	17.93
3/10/2016	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
3/10/2016	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	135.00
3/10/2016	CDW LLC	GENERAL SUPPLIES	69.40
3/10/2016	CDW LLC	GENERAL SUPPLIES	67.48
3/10/2016	CENTRAL CONSOLIDATED	MAINT & OPERATIONS SUPPLIES	31.47
3/10/2016	CERIDIAN BENEFITS SE	MISC CONTRACTED SERVICES	660.00
3/10/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	58.68
3/10/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	10.32
3/10/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	354.75
3/10/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	324.12
3/10/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	54.58
3/10/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	167.04
3/10/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	76.16
3/10/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	660.20
3/10/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	229.30
3/10/2016	CHAVEZ, EDMUNDO	MISC CONTRACTED SERVICES	115.00
3/10/2016	CHAVEZ, EDMUNDO	MISC CONTRACTED SERVICES	115.00
3/10/2016	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	80.00
3/10/2016	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	32.00
3/10/2016	CHOICE ENGRAVING LTD	MISC OPERATING EXPENSES	428.00
3/10/2016	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	88,186.81
3/10/2016	CITY OF PEARLAND	WATER/SEWAGE	4,377.53
3/10/2016	CITY OF PEARLAND	WATER/SEWAGE	850.38
3/10/2016	CLEAR CREEK ISD	STUDENT TRAVEL	40.00
3/10/2016	CLEAR CREEK ISD	STUDENT TRAVEL	50.00
3/10/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	619.65
3/10/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	105.40
3/10/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	84.15
3/10/2016	COYLE, REGINA K	EMPLOYEE TRAVEL	135.81
3/10/2016	CRAWFORD, DARWYN B	MISC CONTRACTED SERVICES	70.00
3/10/2016	DATA MANAGEMENT INC	MISC CONTRACTED SERVICES	4,380.01
3/10/2016	SPORTS MEDIA PUBLICA	MISC CONTRACTED SERVICES	1,008.33
3/10/2016	DEMCO INC	GENERAL SUPPLIES	83.41
3/10/2016	DEMCO INC	GENERAL SUPPLIES	194.79
3/10/2016	DEMCO INC	GENERAL SUPPLIES	580.51
3/10/2016	DOOR COMPONENTS LP	MAINT & OPERATIONS SUPPLIES	762.64
3/10/2016	DOWNEY, PATRICIA ANN	EMPLOYEE TRAVEL	63.00
3/10/2016	ECS LEARNING SYSTEMS	GENERAL SUPPLIES	231.95
3/10/2016	ECS LEARNING SYSTEMS	GENERAL SUPPLIES	136.47



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3/10/2016	ECS LEARNING SYSTEMS	READING MATERIALS	289.24
3/10/2016	EDWARDS-DESTIN, DEME	EMPLOYEE TRAVEL	25.54
3/10/2016	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	288.00
3/10/2016	ELLIOTT'S AUTOMOTIVE	GENERAL SUPPLIES	60.59
3/10/2016	ELLIOTT'S AUTOMOTIVE	MISC OPERATING EXPENSES	25.50
3/10/2016	ELLIOTT'S AUTOMOTIVE	MISC OPERATING EXPENSES	25.50
3/10/2016	ENTERPRISE HOLDINGS	STUDENT TRAVEL	272.97
3/10/2016	ERIS RITCHIE CO INC	GENERAL SUPPLIES	100.00
3/10/2016	EVANS, BRIAN D	CONTRACT MAINT / REPAIR	105.00
3/10/2016	EVERGREEN SPEECH THE	OTHER PROFESSIONAL SVCS	2,040.00
3/10/2016	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	137.77
3/10/2016	EWING, EDMOND	MISC CONTRACTED SERVICES	95.00
3/10/2016	EWING, EDMOND	MISC CONTRACTED SERVICES	75.00
3/10/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	27.21
3/10/2016	BE WELL LEAD WELL	EMPLOYEE TRAVEL	75.00
3/10/2016	BE WELL LEAD WELL	FOOD/SNACK/BEVERAGE	19.44
3/10/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	185.27
3/10/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	58.92
3/10/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,021.48
3/10/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,800.86
3/10/2016	GHALAYINI, OUSSAMA	MISC CONTRACTED SERVICES	65.00
3/10/2016	GIGEE, MARGARET	EMPLOYEE TRAVEL	358.86
3/10/2016	GIGEE, MARGARET	EMPLOYEE TRAVEL	443.75
3/10/2016	GROSCURTH, GRACE	MISC CONTRACTED SERVICES	1,800.00
3/10/2016	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	17.85
3/10/2016	GULF COAST EQUINE &	GENERAL SUPPLIES	400.00
3/10/2016	HAGEMEYER, DAVID	CONTRACT MAINT / REPAIR	130.00
3/10/2016	HAGEMEYER, DAVID	CONTRACT MAINT / REPAIR	100.00
3/10/2016	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	643.97
3/10/2016	HARRIS COUNTY TOLL R	EMPLOYEE TRAVEL	48.75
3/10/2016	HARRIS, APRIL D	EMPLOYEE TRAVEL	63.00
3/10/2016	HATCH, GARY	MISC CONTRACTED SERVICES	95.00
3/10/2016	HEATH, CONNOR	MISC CONTRACTED SERVICES	40.00
3/10/2016	HEATH, CONNOR	MISC CONTRACTED SERVICES	40.00
3/10/2016	HEATH, CONNOR	MISC CONTRACTED SERVICES	40.00
3/10/2016	HEATH, CONNOR	MISC CONTRACTED SERVICES	30.00
3/10/2016	HEAVY DUTY BUS PARTS	MAINT & OPERATIONS SUPPLIES	1,723.72
3/10/2016	HENRY SCHEIN INC	GENERAL SUPPLIES	666.08
3/10/2016	HILL SAND CO INC	RENTALS - OPERATING LEASES	600.00
3/10/2016	HILL SAND CO INC	RENTALS - OPERATING LEASES	600.00
3/10/2016	HILL, CONNIE T	EMPLOYEE TRAVEL	1,362.60
3/10/2016	HOFF, JILL	EMPLOYEE TRAVEL	99.00
3/10/2016	HOFF, JILL	EMPLOYEE TRAVEL	23.34
3/10/2016	HOFF, JILL	EMPLOYEE TRAVEL	22.78
3/10/2016	HOFF, JILL	EMPLOYEE TRAVEL	19.33
3/10/2016	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	75.00
3/10/2016	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	20.00



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3/10/2016	HORSESHOE BAY RESORT	EMPLOYEE TRAVEL	379.48
3/10/2016	HOUSTON COMMUNICATIO	GENERAL SUPPLIES	220.00
3/10/2016	CHAMPION BY GTM SPOR	GENERAL SUPPLIES	960.00
3/10/2016	J W PEPPER & SON INC	GENERAL SUPPLIES	16.95
3/10/2016	JACOB PRINTING AND O	GENERAL SUPPLIES	55.80
3/10/2016	K2SHARE LLC	GENERAL SUPPLIES	249.00
3/10/2016	KAUTZ, KAYLA N	EMPLOYEE TRAVEL	90.00
3/10/2016	KAUTZ, KAYLA N	STUDENT TRAVEL	180.00
3/10/2016	KOMPUTER+PERIPHERALS	CONTRACT MAINT / REPAIR	90.00
3/10/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	290.00
3/10/2016	KOMPUTER+PERIPHERALS	MISC CONTRACTED SERVICES	4,976.00
3/10/2016	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	79.13
3/10/2016	KURZ & CO	FOOD COSTS	163.56
3/10/2016	KURZ & CO	FOOD COSTS	84.26
3/10/2016	KURZ & CO	FOOD COSTS	103.50
3/10/2016	KURZ & CO	FOOD COSTS	203.00
3/10/2016	KURZ & CO	FOOD COSTS	238.80
3/10/2016	KURZ & CO	FOOD COSTS	92.05
3/10/2016	KURZ & CO	FOOD COSTS	65.70
3/10/2016	KURZ & CO	FOOD COSTS	144.12
3/10/2016	KURZ & CO	FOOD COSTS	101.72
3/10/2016	KURZ & CO	FOOD COSTS	60.27
3/10/2016	KURZ & CO	FOOD COSTS	54.75
3/10/2016	KURZ & CO	FOOD COSTS	120.42
3/10/2016	KURZ & CO	FOOD COSTS	91.05
3/10/2016	KURZ & CO	FOOD COSTS	94.55
3/10/2016	KURZ & CO	FOOD COSTS	97.62
3/10/2016	KURZ & CO	FOOD COSTS	94.55
3/10/2016	KURZ & CO	FOOD COSTS	112.32
3/10/2016	KURZ & CO	FOOD COSTS	115.40
3/10/2016	KURZ & CO	FOOD COSTS	106.00
3/10/2016	KURZ & CO	FOOD COSTS	118.40
3/10/2016	KURZ & CO	FOOD COSTS	43.80
3/10/2016	KURZ & CO	FOOD COSTS	74.04
3/10/2016	KURZ & CO	FOOD COSTS	192.05
3/10/2016	KURZ & CO	FOOD COSTS	70.15
3/10/2016	KURZ & CO	FOOD COSTS	123.62
3/10/2016	KURZ & CO	FOOD COSTS	68.48
3/10/2016	LABATT INSTITUTIONAL	FOOD COSTS	153.51
3/10/2016	LABATT INSTITUTIONAL	FOOD COSTS	53.76
3/10/2016	LABATT INSTITUTIONAL	FOOD COSTS	23.23
3/10/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,709.54
3/10/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,609.14
3/10/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,709.72
3/10/2016	LABATT INSTITUTIONAL	FOOD COSTS	245.21
3/10/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,159.81
3/10/2016	LABATT INSTITUTIONAL	FOOD COSTS	161.28



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3/10/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,012.35
3/10/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,562.36
3/10/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,529.70
3/10/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,101.73
3/10/2016	LABATT INSTITUTIONAL	FOOD COSTS	5,752.76
3/10/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,960.32
3/10/2016	LABATT INSTITUTIONAL	FOOD COSTS	866.21
3/10/2016	LABATT INSTITUTIONAL	FOOD COSTS	500.77
3/10/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,797.57
3/10/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,392.30
3/10/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,328.53
3/10/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,294.08
3/10/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,803.77
3/10/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,046.65
3/10/2016	LABATT INSTITUTIONAL	FOOD COSTS	26.88
3/10/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,180.31
3/10/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,254.89
3/10/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,268.37
3/10/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,920.24
3/10/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,009.23
3/10/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,655.41
3/10/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,050.87
3/10/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,056.51
3/10/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,385.67
3/10/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,259.29
3/10/2016	LABATT INSTITUTIONAL	FOOD COSTS	15.71
3/10/2016	LABATT INSTITUTIONAL	FOOD COSTS	8.09
3/10/2016	LABATT INSTITUTIONAL	FOOD COSTS	52.47
3/10/2016	LABATT INSTITUTIONAL	GENERAL SUPPLIES	323.90
3/10/2016	LABATT INSTITUTIONAL	GENERAL SUPPLIES	173.68
3/10/2016	LABATT INSTITUTIONAL	GENERAL SUPPLIES	316.53
3/10/2016	LABATT INSTITUTIONAL	GENERAL SUPPLIES	188.15
3/10/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	119.76
3/10/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	64.59
3/10/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	265.45
3/10/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	394.73
3/10/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	425.54
3/10/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	454.55
3/10/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	112.62
3/10/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	305.10
3/10/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	657.66
3/10/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	200.97
3/10/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	121.13
3/10/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	51.63
3/10/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	533.99
3/10/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	285.60
3/10/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	212.57



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3/10/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	213.64
3/10/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	354.66
3/10/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	158.58
3/10/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	282.54
3/10/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	26.92
3/10/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	174.24
3/10/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	449.16
3/10/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	156.70
3/10/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	172.90
3/10/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	786.88
3/10/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	405.36
3/10/2016	LAMAR UNIVERSITY	MISC OPERATING EXPENSES	150.00
3/10/2016	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	120.00
3/10/2016	LASANTA, RENE	EMPLOYEE TRAVEL	63.00
3/10/2016	LAZEL INC	GENERAL SUPPLIES	1,197.00
3/10/2016	LEARN LONESTAR EDUCA	MISC CONTRACTED SERVICES	4,200.00
3/10/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	1,522.52
3/10/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	154.01
3/10/2016	LONE STAR LEARNING S	GENERAL SUPPLIES	83.97
3/10/2016	LYNCH, JARED M	EMPLOYEE TRAVEL	100.76
3/10/2016	MAGAZINE SUBSCRIPTIO	READING MATERIALS	568.76
3/10/2016	MAGNUSON ACE HARDWA	MAINT & OPERATIONS SUPPLIES	293.79
3/10/2016	MARKHAM, PEGGY	GENERAL SUPPLIES	59.99
3/10/2016	MARSHALL, DONALD W	EMPLOYEE TRAVEL	1,022.28
3/10/2016	MARTIN, MATTHEW S	EMPLOYEE TRAVEL	309.96
3/10/2016	MASON, MONIKI SPECKS	EMPLOYEE TRAVEL	585.20
3/10/2016	MATHERNE INC	GENERAL SUPPLIES	2,239.50
3/10/2016	MATHEWS, SHEILA ANN	EMPLOYEE TRAVEL	30.24
3/10/2016	MCGINTY, JOANN	EMPLOYEE TRAVEL	54.86
3/10/2016	MEDICAID CLAIM SOLUT	REVENUE SHARS (MEDICAID)	71.82
3/10/2016	MENTORING MINDS	READING MATERIALS	11,560.56
3/10/2016	MILLER, NICHOLAS	EMPLOYEE TRAVEL	565.75
3/10/2016	MORALES, CHRISTIAN	MISC CONTRACTED SERVICES	115.00
3/10/2016	MORALES, LAURA	OTHER PROFESSIONAL SVCS	500.00
3/10/2016	MUNOZ, JOSEPH A	DUES	50.00
3/10/2016	MUNOZ, JOSEPH A	EMPLOYEE TRAVEL	546.27
3/10/2016	N-GULF LLC	GENERAL SUPPLIES	5,830.00
3/10/2016	NATIONAL SCHOOL BOAR	EMPLOYEE TRAVEL	1,830.00
3/10/2016	NATIONAL SCHOOL BOAR	TRAVEL - SCHOOL BOARD	1,830.00
3/10/2016	NELSON, BRANDY MELIS	EMPLOYEE TRAVEL	27.86
3/10/2016	NRG PARK	RENTALS - OPERATING LEASES	25,000.00
3/10/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	28.02
3/10/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	237.96
3/10/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	439.81
3/10/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	219.19
3/10/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	47.96
3/10/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	569.00



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3/10/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	499.00
3/10/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	2,082.37
3/10/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	839.70
3/10/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	124.46
3/10/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	106.71
3/10/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	87.41
3/10/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	17.59
3/10/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	14.19
3/10/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	9.39
3/10/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	82.74
3/10/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	89.60
3/10/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	30.23
3/10/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	228.81
3/10/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	105.14
3/10/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	202.84
3/10/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	757.18
3/10/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	238.99
3/10/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	33.44
3/10/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	-14.00
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	31.75
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	34.55
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	31.65
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	31.94
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	63.50
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	57.42
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	40.08
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	46.25
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	80.24
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	99.00
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	29.48
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	9.51
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	41.47
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	25.82
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	49.68
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	107.42
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	101.14
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	43.19
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	62.28
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	55.83
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	35.65
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	35.65
3/10/2016	ONE TIME PAY	FOOD SALES	108.10
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	78.67
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	19.55
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	38.96
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	66.21
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	39.49



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3/10/2016	ONE TIME PAY	STUDENT TRAVEL	32.25
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	13.19
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	36.58
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	36.58
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	23.77
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	3.23
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	59.68
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	10.29
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	97.88
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	34.39
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	21.81
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	114.25
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	8.91
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	46.54
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	15.21
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	135.00
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	25.48
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	28.56
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	31.49
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	12.49
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	22.69
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	18.15
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	11.36
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	32.24
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	35.43
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	10.76
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	25.15
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	11.86
3/10/2016	ONE TIME PAY	STUDENT TRAVEL	94.60
3/10/2016	PALMORE, JOSEPH	MISC CONTRACTED SERVICES	560.00
3/10/2016	PARDO, BEN	GENERAL SUPPLIES	196.00
3/10/2016	PARSONS, BENNETT	EMPLOYEE TRAVEL	296.98
3/10/2016	PASADENA SPORTING GO	GENERAL SUPPLIES	4,859.10
3/10/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	83.00
3/10/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	615.00
3/10/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	357.00
3/10/2016	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	1,797.00
3/10/2016	PEARLAND ISD BILINGU	FOOD/SNACK/BEVERAGE	13.32
3/10/2016	PEARLAND ISD BILINGU	GENERAL SUPPLIES	170.03
3/10/2016	PEARLAND ISD COMMUNI	GENERAL SUPPLIES	100.77
3/10/2016	PEARLAND ISD STAFF A	MISC OPERATING EXPENSES	194.11
3/10/2016	PEARLAND LUMBER CO I	GASOLINE & DIESEL	15.95
3/10/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	196.00
3/10/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	101.97
3/10/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.89
3/10/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	-18.90
3/10/2016	PEARLEX MACHINE & PU	MAINT & OPERATIONS SUPPLIES	130.00



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3/10/2016	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	150.00
3/10/2016	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	150.00
3/10/2016	PERMA-BOUND BOOKS	READING MATERIALS	436.31
3/10/2016	PERMA-BOUND BOOKS	READING MATERIALS	83.25
3/10/2016	PERRI, KYLE	MISC CONTRACTED SERVICES	115.00
3/10/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
3/10/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/10/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
3/10/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/10/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/10/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/10/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
3/10/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
3/10/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/10/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/10/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	85.00
3/10/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
3/10/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/10/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
3/10/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/10/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/10/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
3/10/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
3/10/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
3/10/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/10/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
3/10/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
3/10/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/10/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	145.00
3/10/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/10/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/10/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/10/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	75.00
3/10/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
3/10/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
3/10/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
3/10/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/10/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
3/10/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/10/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
3/10/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/10/2016	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	40.00
3/10/2016	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	414.00
3/10/2016	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	32.00
3/10/2016	PIPPER, ELISABETH	MISC CONTRACTED SERVICES	65.00
3/10/2016	POCHYNIUK, OLGA	EMPLOYEE TRAVEL	52.86
3/10/2016	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	66.27



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3/10/2016	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	5.33
3/10/2016	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	175.00
3/10/2016	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	1,851.00
3/10/2016	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	375.00
3/10/2016	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	220.00
3/10/2016	QUALITY PRODUCTS INC	GENERAL SUPPLIES	182.15
3/10/2016	RABAGO, STACY	FOOD/SNACK/BEVERAGE	56.78
3/10/2016	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	200.00
3/10/2016	RBC MUSIC CO INC	GENERAL SUPPLIES	95.00
3/10/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	30.00
3/10/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
3/10/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	70.00
3/10/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	105.00
3/10/2016	REGION IV EDUCATION	REGION IV SERVICES	50.00
3/10/2016	REGION IV EDUCATION	REGION IV SERVICES	50.00
3/10/2016	RELADYNE LLC / HURT	GASOLINE & DIESEL	7,336.13
3/10/2016	RELADYNE LLC / HURT	GASOLINE & DIESEL	7,947.43
3/10/2016	RELADYNE LLC / HURT	GASOLINE & DIESEL	8,229.09
3/10/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	59.99
3/10/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	267.03
3/10/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	41.96
3/10/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	1,063.85
3/10/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	459.48
3/10/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	51.99
3/10/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	266.55
3/10/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	1,117.90
3/10/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	103.98
3/10/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	174.74
3/10/2016	RFV ENTERPRISES INC	TESTING MATERIALS	631.01
3/10/2016	RICE UNIVERSITY	EMPLOYEE TRAVEL	349.00
3/10/2016	RICE UNIVERSITY	EMPLOYEE TRAVEL	349.00
3/10/2016	RICE UNIVERSITY	EMPLOYEE TRAVEL	499.00
3/10/2016	RJ COOPER & ASSOCIAT	GENERAL SUPPLIES	133.00
3/10/2016	ROBINSON, RUTH A	EMPLOYEE TRAVEL	63.00
3/10/2016	ROGERS, YVETTE	EMPLOYEE TRAVEL	921.64
3/10/2016	RUTH, STEVEN BRIAN	EMPLOYEE TRAVEL	500.00
3/10/2016	S J RUDY ENTERPRISES	GENERAL SUPPLIES	302.70
3/10/2016	SANDWELL, NORMAN E	MISC CONTRACTED SERVICES	30.00
3/10/2016	SCHOOL OUTFITTERS LL	GENERAL SUPPLIES	5,087.94
3/10/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	132.60
3/10/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	98.05
3/10/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	171.59
3/10/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	66.23
3/10/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	724.29
3/10/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	79.17
3/10/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	52.96
3/10/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	74.00



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3/10/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	603.81
3/10/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	149.28
3/10/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	125.38
3/10/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	300.82
3/10/2016	SCHUTTER, JACOB	EMPLOYEE TRAVEL	132.00
3/10/2016	SCHUTTER, JACOB	STUDENT TRAVEL	530.11
3/10/2016	SEON SYSTEMS SALES I	MAINT & OPERATIONS SUPPLIES	1,950.00
3/10/2016	SHEA, MARGO	EMPLOYEE TRAVEL	45.36
3/10/2016	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	118.30
3/10/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	25.90
3/10/2016	SIMONS, JOHNATHAN R	EMPLOYEE TRAVEL	23.49
3/10/2016	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	385.70
3/10/2016	SLOSSON EDUCATIONAL	TESTING MATERIALS	1,472.64
3/10/2016	SMITH, GREGORY W	MISC CONTRACTED SERVICES	115.00
3/10/2016	SMITH, GREGORY W	MISC CONTRACTED SERVICES	115.00
3/10/2016	STANTEC ARCHITECTURE	MISC CONTRACTED SERVICES	2,000.00
3/10/2016	STANTEC ARCHITECTURE	MISC CONTRACTED SERVICES	6,000.00
3/10/2016	STEPHEN F AUSTIN STA	MISC OPERATING EXPENSES	155.00
3/10/2016	STEPHENS, PAUL	MISC CONTRACTED SERVICES	70.00
3/10/2016	STEWART, LAURA MICHE	EMPLOYEE TRAVEL	13.60
3/10/2016	STEWART, LAURA MICHE	EMPLOYEE TRAVEL	9.07
3/10/2016	STOKES, ANDRE W	EMPLOYEE TRAVEL	99.00
3/10/2016	SULLIVAN SUPPLY SOUT	CONTRACT MAINT / REPAIR	40.77
3/10/2016	SURETY SYSTEMS INC	CONTRACT MAINT / REPAIR	805.50
3/10/2016	SWAIDAN, HAMZEH	MISC CONTRACTED SERVICES	65.00
3/10/2016	SWAIDAN, ZIAD	MISC CONTRACTED SERVICES	65.00
3/10/2016	PHILSTYN AV	CONTRACT MAINT / REPAIR	261.00
3/10/2016	PHILSTYN AV	CONTRACT MAINT / REPAIR	868.75
3/10/2016	PHILSTYN AV	CONTRACT MAINT / REPAIR	425.00
3/10/2016	TASO BASEBALL HOUSTO	MISC CONTRACTED SERVICES	80.00
3/10/2016	TEACHER HEAVEN INC	GENERAL SUPPLIES	55.04
3/10/2016	TELEPACIFIC COMMUNIC	TELEPHONE EXPENSE	14,541.56
3/10/2016	TEMPLETON DEMOGRAPHI	MISC CONTRACTED SERVICES	2,500.00
3/10/2016	TEMPLETON DEMOGRAPHI	OTHER PROFESSIONAL SVCS	8,300.00
3/10/2016	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	1,762.63
3/10/2016	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	1,011.25
3/10/2016	TEXAN FLOOR SERVICE	MISC CONTRACTED SERVICES	4,123.56
3/10/2016	TEXAS RESTAURANT ASS	STUDENT TRAVEL	575.00
3/10/2016	TEXON II INC	GENERAL SUPPLIES	651.00
3/10/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	240.04
3/10/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	105.20
3/10/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	302.82
3/10/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	258.32
3/10/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	303.97
3/10/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,750.43
3/10/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	3,455.07
3/10/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,198.58



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3/10/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	8,154.60
3/10/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,057.54
3/10/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,178.00
3/10/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	906.92
3/10/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-877.50
3/10/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-445.65
3/10/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-156.70
3/10/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-1,982.50
3/10/2016	THOMPSON-GRIM, JOY	CONSULTING SERVICES	1,250.00
3/10/2016	TRIARCO ARTS & CRAFT	GENERAL SUPPLIES	87.40
3/10/2016	TRIDENT BEVERAGE INC	FOOD COSTS	326.00
3/10/2016	TRIDENT BEVERAGE INC	FOOD COSTS	411.51
3/10/2016	TRIDENT BEVERAGE INC	FOOD COSTS	211.99
3/10/2016	TURNING TECH LLC	GENERAL SUPPLIES	1,312.00
3/10/2016	TX A&M UNIVERSITY	MISC OPERATING EXPENSES	250.00
3/10/2016	TX ELEMENTARY PRINCI	EMPLOYEE TRAVEL	688.00
3/10/2016	TX LIBRARY ASSOCIATI	EMPLOYEE TRAVEL	460.00
3/10/2016	TX WESTERN MGMT PART	EMPLOYEE TRAVEL	116.63
3/10/2016	TX WESTERN MGMT PART	STUDENT TRAVEL	199.02
3/10/2016	TYLER BUSINESS FORMS	GENERAL SUPPLIES	636.83
3/10/2016	TYLER TECHNOLOGIES I	MISC CONTRACTED SERVICES	940.00
3/10/2016	UNIV OF HOUSTON	MISC OPERATING EXPENSES	126.00
3/10/2016	UNIV OF TX AUSTIN	ATHLETIC ACTIVITIES	84.00
3/10/2016	USAD	READING MATERIALS	2,102.00
3/10/2016	VASQUEZ, KRISTY	EMPLOYEE TRAVEL	33.69
3/10/2016	VERNIER SOFTWARE & T	GENERAL SUPPLIES	104.00
3/10/2016	VILLANUEVA, LUIS	MISC CONTRACTED SERVICES	10.00
3/10/2016	VUONG, PHUNG	EMPLOYEE TRAVEL	8.37
3/10/2016	VUONG, PHUNG	EMPLOYEE TRAVEL	32.72
3/10/2016	VWR FUNDING INC	GENERAL SUPPLIES	189.30
3/10/2016	VWR FUNDING INC	GENERAL SUPPLIES	233.82
3/10/2016	VWR FUNDING INC	GENERAL SUPPLIES	438.67
3/10/2016	W W GRAINGER INC	GENERAL SUPPLIES	100.85
3/10/2016	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	445.40
3/10/2016	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	129.80
3/10/2016	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	2,215.00
3/10/2016	WATKINS, RAMONA	EMPLOYEE TRAVEL	50.70
3/10/2016	WATKINS, RAMONA	EMPLOYEE TRAVEL	2.91
3/10/2016	WHITE, WILLIAM	MISC CONTRACTED SERVICES	30.00
3/10/2016	WILLIAM V MACGILL &	GENERAL SUPPLIES	385.68
3/10/2016	WOLFE DIVERSIFIED IN	GENERAL SUPPLIES	699.00
3/10/2016	REPORTER NEWS	MISC OPERATING EXPENSES	160.00
3/10/2016	WREN, JIMMY	MISC CONTRACTED SERVICES	95.00
3/10/2016	WRITERS IN THE SCHOO	CONSULTING SERVICES	2,400.00
3/10/2016	WYNDOWBOX FLORIST	MISC OPERATING EXPENSES	85.00
3/10/2016	XEROX CORPORATION	GENERAL SUPPLIES	13.63
3/10/2016	XEROX CORPORATION	GENERAL SUPPLIES	35.16



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3/10/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
3/10/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
3/10/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
3/10/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
3/10/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
3/10/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
3/10/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.84
3/10/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
3/10/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	335.31
3/10/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	45.60
3/10/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	46.61
3/10/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
3/10/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	354.21
3/10/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,224.04
3/10/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
3/10/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
3/10/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	65.87
3/10/2016	YOUNG AUDIENCES INC.	MISC CONTRACTED SERVICES	1,380.00
3/24/2016	ACCO BRANDS USA LLC	CONTRACT MAINT / REPAIR	499.20
3/24/2016	ACCO BRANDS USA LLC	CONTRACT MAINT / REPAIR	547.70
3/24/2016	ACCO BRANDS USA LLC	GENERAL SUPPLIES	190.60
3/24/2016	ACCO BRANDS USA LLC	GENERAL SUPPLIES	190.60
3/24/2016	ACCO BRANDS USA LLC	GENERAL SUPPLIES	1,647.00
3/24/2016	ACCO BRANDS USA LLC	GENERAL SUPPLIES	190.60
3/24/2016	ACCO BRANDS USA LLC	GENERAL SUPPLIES	304.96
3/24/2016	ACCO BRANDS USA LLC	GENERAL SUPPLIES	190.60
3/24/2016	ACCO BRANDS USA LLC	GENERAL SUPPLIES	228.72
3/24/2016	ACCO BRANDS USA LLC	GENERAL SUPPLIES	114.36
3/24/2016	ACCO BRANDS USA LLC	GENERAL SUPPLIES	76.24
3/24/2016	ACCO BRANDS USA LLC	GENERAL SUPPLIES	190.60
3/24/2016	ACCO BRANDS USA LLC	GENERAL SUPPLIES	304.96
3/24/2016	ACCO BRANDS USA LLC	GENERAL SUPPLIES	228.72
3/24/2016	ACCO BRANDS USA LLC	GENERAL SUPPLIES	190.60
3/24/2016	ACCO BRANDS USA LLC	GENERAL SUPPLIES	381.20
3/24/2016	ACCO BRANDS USA LLC	GENERAL SUPPLIES	190.60
3/24/2016	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	1,068.24
3/24/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	15.42
3/24/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	16.42
3/24/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	88.47
3/24/2016	ALDINE ISD	STUDENT TRAVEL	185.00
3/24/2016	ALLIANCE MULTI COMM	OTHER PROFESSIONAL SVCS	1,476.17
3/24/2016	ALMASRI, ABDUL	MISC CONTRACTED SERVICES	65.00
3/24/2016	AMERICAN LEGION AUX	STUDENT TRAVEL	375.00
3/24/2016	AMERICAN LOGISTICS C	MISC CONTRACTED SERVICES	1,480.00
3/24/2016	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	367.31
3/24/2016	ARMSTRONG REPAIR CEN	MAINT & OPERATIONS SUPPLIES	30.00
3/24/2016	ASSOCIATION FOR LEAR	DUES	99.00



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3/24/2016	ASSOCIATION FOR LEAR	EMPLOYEE TRAVEL	250.00
3/24/2016	AT&T	TELEPHONE EXPENSE	53.33
3/24/2016	AT&T	TELEPHONE EXPENSE	31.79
3/24/2016	AT&T	TELEPHONE EXPENSE	320.12
3/24/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	97.55
3/24/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	14.99
3/24/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	27.68
3/24/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	59.36
3/24/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	64.10
3/24/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	92.65
3/24/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	116.72
3/24/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	13.65
3/24/2016	AWARDS OF DISTINCTIO	GENERAL SUPPLIES	10.00
3/24/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	218.00
3/24/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	221.42
3/24/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	568.36
3/24/2016	BALFOUR	EMPLOYEE TRAVEL	360.00
3/24/2016	BALFOUR	STUDENT TRAVEL	180.00
3/24/2016	BARNES & NOBLE	READING MATERIALS	272.00
3/24/2016	BAY ENVIRONMENTAL IN	BUILDING CONSTR/IMPR/FEES	437.40
3/24/2016	BAYGAS	MAINT & OPERATIONS SUPPLIES	49.50
3/24/2016	BAYGAS	MAINT & OPERATIONS SUPPLIES	30.25
3/24/2016	BAYGAS	MAINT & OPERATIONS SUPPLIES	48.95
3/24/2016	BEAMER, BYRON EDWARD	MISC CONTRACTED SERVICES	67.25
3/24/2016	BIG TEX WELDING	RENTALS - OPERATING LEASES	156.00
3/24/2016	BLUE STREAK INC	MISC CONTRACTED SERVICES	115.00
3/24/2016	BOGGS, PATRICK	MISC CONTRACTED SERVICES	155.00
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	262.85
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	245.66
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	453.67
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	509.07
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	480.69
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	642.61
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	267.03
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	518.63
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	752.54
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	560.25
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	511.18
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	357.84
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	245.70
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	261.72
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	288.41
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	293.18
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	352.53
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	538.12
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	299.72
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	208.35



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3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	443.87
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	749.15
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	351.95
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	294.43
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	440.29
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	299.72
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	288.97
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	791.55
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	516.42
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	267.62
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	624.96
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	328.86
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	431.51
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	323.70
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	475.17
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	594.50
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	105.71
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	270.24
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	178.89
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	244.79
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	306.26
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	587.45
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	333.41
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	647.14
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	160.19
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	580.97
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	262.50
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	475.88
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	529.88
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	428.06
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	224.91
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	80.10
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	325.80
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	300.24
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	299.07
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	154.89
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	277.16
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	277.16
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	278.35
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	471.15
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	682.22
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	298.23
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	288.41
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	437.94
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	418.02
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	361.41
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	675.25



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3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	53.42
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	448.11
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	299.72
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	156.62
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	537.79
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	532.23
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	95.58
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	452.88
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	710.38
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	666.23
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	447.26
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	666.23
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	539.42
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	639.39
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	355.74
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	383.12
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	432.63
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	357.84
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	313.53
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	279.65
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	691.42
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	453.43
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	768.56
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	630.03
3/24/2016	BORDEN DAIRY COMPANY	FOOD COSTS	617.20
3/24/2016	BOSC INC	OTHER DEBT FEES	59,501.25
3/24/2016	BOYKINS, WILBERT	MISC CONTRACTED SERVICES	65.09
3/24/2016	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	495.00
3/24/2016	BRAZORIA COUNTY	MAINT & OPERATIONS SUPPLIES	120.00
3/24/2016	BRAZORIA COUNTY	MAINT & OPERATIONS SUPPLIES	170.55
3/24/2016	BRAZOS HOTEL PARTNER	EMPLOYEE TRAVEL	125.12
3/24/2016	BROOKS, KIM	EMPLOYEE TRAVEL	775.54
3/24/2016	BUCKEYE CLEANING CEN	MAINT & OPERATIONS SUPPLIES	16,212.08
3/24/2016	CANTU, RICARDO	MISC CONTRACTED SERVICES	113.80
3/24/2016	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	425.72
3/24/2016	CDW LLC	GENERAL SUPPLIES	234.39
3/24/2016	CDW LLC	GENERAL SUPPLIES	68.17
3/24/2016	CENTERPOINT ENERGY	NATURAL GAS	762.26
3/24/2016	CHALLENGE OFFICE PRO	FOOD/SNACK/BEVERAGE	61.96
3/24/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	90.18
3/24/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	232.66
3/24/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	916.16
3/24/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	326.74
3/24/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	232.59
3/24/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	155.55
3/24/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	591.36
3/24/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	347.82



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3/24/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	74.93
3/24/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	49.97
3/24/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	107.40
3/24/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	168.00
3/24/2016	CHASTANG ENTERPRISES	CONTRACT MAINT / REPAIR	195.00
3/24/2016	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	40.00
3/24/2016	CLASS A PRODUCTS	GENERAL SUPPLIES	26.71
3/24/2016	CLEAR CREEK ISD	STUDENT TRAVEL	200.00
3/24/2016	CLEMENTS JR, CLINTON	MISC CONTRACTED SERVICES	15.00
3/24/2016	CLEMENTS JR, CLINTON	MISC CONTRACTED SERVICES	15.00
3/24/2016	CLEMENTS JR, CLINTON	MISC CONTRACTED SERVICES	15.00
3/24/2016	CLEMENTS PRINTING C	OTHER DEBT FEES	910.18
3/24/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	333.20
3/24/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	360.40
3/24/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	168.30
3/24/2016	COMEX CORPORATION	BUILDING CONSTR/IMPR/FEES	39,942.09
3/24/2016	CONROE ISD	STUDENT TRAVEL	400.00
3/24/2016	CORPORATE FX INC	GENERAL SUPPLIES	1,966.70
3/24/2016	DAWSON, TANYA	EMPLOYEE TRAVEL	649.75
3/24/2016	DECA, TEXAS ASSOC	EMPLOYEE TRAVEL	898.96
3/24/2016	DECA, TEXAS ASSOC	STUDENT TRAVEL	807.49
3/24/2016	DECA, TEXAS ASSOC	EMPLOYEE TRAVEL	1,797.92
3/24/2016	DECA, TEXAS ASSOC	STUDENT TRAVEL	1,458.56
3/24/2016	DEER PARK ISD	STUDENT TRAVEL	770.00
3/24/2016	DELL MARKETING LP	GENERAL SUPPLIES	189.05
3/24/2016	DISTRIBAIRE INC	MAINT & OPERATIONS SUPPLIES	185.00
3/24/2016	E GROUP INC	GENERAL SUPPLIES	992.00
3/24/2016	ECS LEARNING SYSTEMS	TESTING MATERIALS	1,349.31
3/24/2016	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	1,359.20
3/24/2016	ELLIS, KEVIN	MISC CONTRACTED SERVICES	99.68
3/24/2016	EVANS, JEFFERY PAUL	OTHER PROFESSIONAL SVCS	120.00
3/24/2016	FERGUSON ENTERPRISES	GENERAL SUPPLIES	960.52
3/24/2016	FERGUSON ENTERPRISES	GENERAL SUPPLIES	47.83
3/24/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	546.76
3/24/2016	FERRELL, EDWARD J	MISC CONTRACTED SERVICES	115.00
3/24/2016	BE WELL LEAD WELL	READING MATERIALS	200.00
3/24/2016	FISHER SCIENCE CO LL	GENERAL SUPPLIES	238.00
3/24/2016	FITCH RATINGS INC	OTHER DEBT FEES	25,000.00
3/24/2016	FITNESS FINDERS INC	GENERAL SUPPLIES	48.98
3/24/2016	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	59.00
3/24/2016	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	45.00
3/24/2016	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	94.00
3/24/2016	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	47.00
3/24/2016	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	41.31
3/24/2016	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	566.92
3/24/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	698.47
3/24/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	472.33



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3/24/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	479.86
3/24/2016	FOSTER, GERALYN J	MISC CONTRACTED SERVICES	600.00
3/24/2016	GALVESTON ISD	STUDENT TRAVEL	234.00
3/24/2016	GCASE	EMPLOYEE TRAVEL	225.00
3/24/2016	GILLS SMALL ENGINE S	MAINT & OPERATIONS SUPPLIES	810.39
3/24/2016	GOBERT, ANDREA	EMPLOYEE TRAVEL	99.00
3/24/2016	GONZALEZ, MARIA D	EMPLOYEE TRAVEL	80.28
3/24/2016	GOPHER SPORT	GENERAL SUPPLIES	642.25
3/24/2016	GOPHER SPORT	GENERAL SUPPLIES	527.60
3/24/2016	GRANT THORNTON LLP	OTHER DEBT FEES	3,500.00
3/24/2016	GREIN, MICHAEL	MISC CONTRACTED SERVICES	95.71
3/24/2016	GUADIANA, ANA	EMPLOYEE TRAVEL	60.26
3/24/2016	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	69.00
3/24/2016	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	140.00
3/24/2016	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	3,953.00
3/24/2016	GUTIERREZ, DOLORES	EMPLOYEE TRAVEL	67.82
3/24/2016	ELECTRONIC SECURITY	RENTALS - OPERATING LEASES	14,960.18
3/24/2016	HARPER, SHARON K	EMPLOYEE TRAVEL	35.86
3/24/2016	HARRIS COUNTY DEPT O	CONSULTING SERVICES	3,562.50
3/24/2016	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	36.97
3/24/2016	HARRIS, TARA	MISC CONTRACTED SERVICES	800.00
3/24/2016	HEALTH OCCUPATION ST	EMPLOYEE TRAVEL	25.00
3/24/2016	HEALTH OCCUPATION ST	STUDENT TRAVEL	300.00
3/24/2016	HEALTH OCCUPATION ST	EMPLOYEE TRAVEL	25.00
3/24/2016	HEALTH OCCUPATION ST	STUDENT TRAVEL	450.00
3/24/2016	HOUSTON CHRONICLE PU	MISC CONTRACTED SERVICES	2,400.00
3/24/2016	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
3/24/2016	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
3/24/2016	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	60.00
3/24/2016	HOUGHTON MIFFLIN HAR	TESTING MATERIALS	1,244.10
3/24/2016	HOUGHTON MIFFLIN HAR	TEXTBOOKS	569.27
3/24/2016	HOUGHTON MIFFLIN HAR	TEXTBOOKS	12,334.10
3/24/2016	HOUSTON COMMUNICATIO	CONTRACT MAINT / REPAIR	227.50
3/24/2016	HOUSTON COMMUNICATIO	CONTRACT MAINT / REPAIR	525.00
3/24/2016	HOUSTON COMMUNICATIO	MISC CONTRACTED SERVICES	1,110.00
3/24/2016	HUNTER HEAVY EQUIPME	MISC CONTRACTED SERVICES	5,600.00
3/24/2016	HUTCHISON, JAMIE	EMPLOYEE TRAVEL	15.00
3/24/2016	HUTCHISON, JAMIE	STUDENT TRAVEL	450.00
3/24/2016	IBRAHIM, AYAD I	MISC CONTRACTED SERVICES	65.00
3/24/2016	INTERQUEST GROUP INC	OTHER PROFESSIONAL SVCS	1,250.00
3/24/2016	IPREO PARENT HOLDCO	OTHER DEBT FEES	1,350.00
3/24/2016	J W PEPPER & SON INC	GENERAL SUPPLIES	385.41
3/24/2016	JOHN Q HAMMONS RVOC	EMPLOYEE TRAVEL	195.60
3/24/2016	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
3/24/2016	JORDAN, AARON	MISC CONTRACTED SERVICES	128.46
3/24/2016	LOGOMATIC	GENERAL SUPPLIES	8,200.00
3/24/2016	LOGOMATIC	GENERAL SUPPLIES	298.00



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3/24/2016	KOMPUTER+PERIPHERALS	CONTRACT MAINT / REPAIR	340.00
3/24/2016	KOMPUTER+PERIPHERALS	CONTRACT MAINT / REPAIR	120.00
3/24/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	47.00
3/24/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	136.00
3/24/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	149.00
3/24/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	59.96
3/24/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	29.00
3/24/2016	KURZ & CO	FOOD COSTS	170.20
3/24/2016	KURZ & CO	FOOD COSTS	129.29
3/24/2016	KURZ & CO	FOOD COSTS	196.05
3/24/2016	KURZ & CO	FOOD COSTS	101.50
3/24/2016	KURZ & CO	FOOD COSTS	42.75
3/24/2016	KURZ & CO	FOOD COSTS	27.80
3/24/2016	KURZ & CO	FOOD COSTS	119.90
3/24/2016	KURZ & CO	FOOD COSTS	121.40
3/24/2016	KURZ & CO	FOOD COSTS	60.69
3/24/2016	KURZ & CO	FOOD COSTS	157.75
3/24/2016	KURZ & CO	FOOD COSTS	150.86
3/24/2016	KURZ & CO	FOOD COSTS	135.30
3/24/2016	KURZ & CO	FOOD COSTS	46.58
3/24/2016	KURZ & CO	FOOD COSTS	120.62
3/24/2016	KURZ & CO	FOOD COSTS	154.17
3/24/2016	KURZ & CO	FOOD COSTS	121.40
3/24/2016	KURZ & CO	FOOD COSTS	359.55
3/24/2016	KURZ & CO	FOOD COSTS	68.65
3/24/2016	KURZ & CO	FOOD COSTS	71.60
3/24/2016	KURZ & CO	FOOD COSTS	119.40
3/24/2016	KURZ & CO	FOOD COSTS	116.45
3/24/2016	KURZ & CO	FOOD COSTS	193.55
3/24/2016	KURZ & CO	FOOD COSTS	107.40
3/24/2016	KURZ & CO	FOOD COSTS	101.50
3/24/2016	KURZ & CO	FOOD COSTS	90.55
3/24/2016	KURZ & CO	FOOD COSTS	76.65
3/24/2016	KURZ & CO	FOOD COSTS	162.90
3/24/2016	KURZ & CO	FOOD COSTS	200.97
3/24/2016	KURZ & CO	FOOD COSTS	103.53
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,501.24
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,665.63
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,679.36
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,359.65
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,054.45
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,788.63
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,090.94
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	86.34
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	166.65
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,564.03
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,641.79



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3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,325.59
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	95.96
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,984.77
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	6,469.06
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,738.44
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,654.39
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,240.41
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,669.41
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	589.48
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,238.89
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	229.45
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,019.32
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,001.05
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	935.12
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,314.61
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	32.63
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,820.84
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	155.80
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,881.73
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,729.21
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	14.31
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,552.60
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	826.95
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	28.62
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	5,517.83
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,615.26
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,759.29
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	28.62
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,919.40
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,360.25
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,928.19
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,458.51
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,000.00
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,745.05
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,167.03
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,883.95
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,503.43
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	180.61
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,597.11
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,662.34
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,858.73
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	6,217.11
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,829.41
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	5,424.62
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	111.88
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,443.20
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,903.36



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3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,887.18
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,536.31
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,637.42
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,250.24
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,174.03
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,253.61
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,517.87
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,857.13
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,067.71
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	628.53
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,861.65
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,531.94
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,852.11
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,015.87
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,867.35
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,284.59
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	71.40
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,683.08
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,665.69
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	30.28
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	123.02
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,812.02
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,231.20
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,103.27
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,287.32
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,740.15
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,035.94
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,357.41
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,059.65
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	84.01
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,355.69
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,160.71
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,707.70
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,903.37
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,495.67
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,286.22
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,208.05
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,798.14
3/24/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,441.47
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	353.16
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	345.45
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	102.60
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	111.37
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	244.60
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	606.80
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	357.79
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	463.11



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3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,008.42
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	313.38
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	444.88
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,038.23
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	753.98
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	251.42
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	50.62
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	26.28
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	198.78
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	293.62
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	15.42
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	762.62
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	443.32
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	577.51
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	280.70
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	330.36
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	417.80
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	64.96
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	119.71
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	690.95
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	506.10
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	62.91
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	469.65
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	143.15
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	161.49
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	100.07
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	283.69
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	319.59
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	103.75
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	238.50
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	332.60
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	456.41
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	293.18
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	548.81
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	620.47
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	676.80
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	411.30
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	215.08
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	414.25
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	435.62
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	483.40
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	25.78
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	279.31
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	399.99
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	909.56
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	75.65
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	18.85



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3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	88.66
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	370.09
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	308.69
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	185.36
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	64.09
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	488.69
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	323.35
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	134.93
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	468.66
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	321.77
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	286.92
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	193.33
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	158.46
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	86.76
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	171.88
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	573.57
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	508.05
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	255.87
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	195.24
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	145.65
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	160.84
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	82.85
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	522.89
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	269.36
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	948.85
3/24/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	488.80
3/24/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	144.89
3/24/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	85.47
3/24/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	171.34
3/24/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	29.99
3/24/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	140.54
3/24/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	414.83
3/24/2016	LAMAR ATHLETIC BOOST	STUDENT TRAVEL	300.00
3/24/2016	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	120.00
3/24/2016	LASANTA, RENE	EMPLOYEE TRAVEL	30.67
3/24/2016	LEWIS, COREY JAMAL	MISC CONTRACTED SERVICES	155.00
3/24/2016	M-F ATHLETIC COMPANY	GENERAL SUPPLIES	220.62
3/24/2016	MACNEISH, AMBER B	MISC CONTRACTED SERVICES	30.00
3/24/2016	MEDICAID CLAIM SOLUT	REVENUE SHARS (MEDICAID)	1,997.62
3/24/2016	MEEKES, RONALD	EMPLOYEE TRAVEL	99.00
3/24/2016	MEMORIAL HIGH SCHOOL	STUDENT TRAVEL	800.00
3/24/2016	MENDEZ, ALMA R	EMPLOYEE TRAVEL	16.85
3/24/2016	MOBLEY, JORDAN ELIZA	EMPLOYEE TRAVEL	15.00
3/24/2016	MONARCH TROPHY STUDI	GENERAL SUPPLIES	183.00
3/24/2016	MOODY NATIONAL RESEA	EMPLOYEE TRAVEL	281.22
3/24/2016	MOODY'S INVESTORS SE	OTHER DEBT FEES	23,400.00
3/24/2016	MORALES, LAURA	OTHER PROFESSIONAL SVCS	1,350.00



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3/24/2016	MORGAN, JOHN H	EMPLOYEE TRAVEL	108.00
3/24/2016	MORGAN, RHONDA	EMPLOYEE TRAVEL	108.00
3/24/2016	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	441.00
3/24/2016	MP2 ENERGY	ELECTRICITY	251,749.40
3/24/2016	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
3/24/2016	N M CIRCLE LLC	GENERAL SUPPLIES	99.80
3/24/2016	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
3/24/2016	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
3/24/2016	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
3/24/2016	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
3/24/2016	N M CIRCLE LLC	GENERAL SUPPLIES	99.80
3/24/2016	N M CIRCLE LLC	GENERAL SUPPLIES	99.80
3/24/2016	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
3/24/2016	N M CIRCLE LLC	GENERAL SUPPLIES	224.55
3/24/2016	N M CIRCLE LLC	GENERAL SUPPLIES	99.80
3/24/2016	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
3/24/2016	N M CIRCLE LLC	GENERAL SUPPLIES	74.85
3/24/2016	N M CIRCLE LLC	GENERAL SUPPLIES	99.80
3/24/2016	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
3/24/2016	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
3/24/2016	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
3/24/2016	N M CIRCLE LLC	GENERAL SUPPLIES	124.75
3/24/2016	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
3/24/2016	N M CIRCLE LLC	GENERAL SUPPLIES	49.90
3/24/2016	NAO GLOBAL SUPPLY LL	INVENTORY/WAREHOUSE	14,800.00
3/24/2016	NASCO	GENERAL SUPPLIES	168.26
3/24/2016	NASCO	GENERAL SUPPLIES	618.44
3/24/2016	NASCO	GENERAL SUPPLIES	332.92
3/24/2016	NASCO	GENERAL SUPPLIES	144.06
3/24/2016	NEAL, FAUNCHETTA E	EMPLOYEE TRAVEL	34.99
3/24/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	13.98
3/24/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	4.13
3/24/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	11.78
3/24/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	24.24
3/24/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	12.72
3/24/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	27.99
3/24/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	49.93
3/24/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	187.18
3/24/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	649.19
3/24/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	54.02
3/24/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	382.21
3/24/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	2,370.01
3/24/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	551.70
3/24/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	-551.70
3/24/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	90.44
3/24/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	-179.94
3/24/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	-167.03
3/24/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	11.99



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3/24/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	8.79
3/24/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	14.99
3/24/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	9.99
3/24/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	54.10
3/24/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	64.39
3/24/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	119.99
3/24/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	137.52
3/24/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	793.64
3/24/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	70.32
3/24/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	249.99
3/24/2016	ONE TIME PAY	FOOD SALES	124.60
3/24/2016	ONE TIME PAY	FOOD SALES	85.25
3/24/2016	ORIENTAL TRADING CO	GENERAL SUPPLIES	68.31
3/24/2016	PARSLEY, AARON	MISC CONTRACTED SERVICES	30.00
3/24/2016	PAYNE, ALTON W	MISC CONTRACTED SERVICES	115.00
3/24/2016	PAYNE, ALTON W	MISC CONTRACTED SERVICES	115.00
3/24/2016	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	8,841.60
3/24/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	361.00
3/24/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	452.70
3/24/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	140.00
3/24/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	66.00
3/24/2016	PEARLAND ISD ASST SU	FOOD/SNACK/BEVERAGE	111.49
3/24/2016	PEARLAND ISD ASST SU	GENERAL SUPPLIES	77.91
3/24/2016	PEARLAND ISD ASST SU	FOOD/SNACK/BEVERAGE	156.60
3/24/2016	PEARLAND ISD ASST SU	GENERAL SUPPLIES	30.29
3/24/2016	PEARLAND ISD CURRICU	FOOD/SNACK/BEVERAGE	183.68
3/24/2016	PEARLAND ISD FOOD SE	CATERING SUPPLIES	275.02
3/24/2016	PEARLAND ISD FOOD SE	GENERAL SUPPLIES	201.35
3/24/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	17.15
3/24/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	7.49
3/24/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	12.99
3/24/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	699.02
3/24/2016	PENDERS MUSIC COMPAN	GENERAL SUPPLIES	99.81
3/24/2016	PERMA-BOUND BOOKS	READING MATERIALS	1,992.27
3/24/2016	PETRI, DENISE	CONSULTING SERVICES	1,550.00
3/24/2016	POSTMASTER US POST O	GENERAL SUPPLIES	245.00
3/24/2016	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	220.00
3/24/2016	PURCELL CONSTRUCTION	BUILDING CONSTR/IMPR/FEES	510,275.40
3/24/2016	PURCELL CONSTRUCTION	BUILDING CONSTR/IMPR/FEES	504,272.35
3/24/2016	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	200.00
3/24/2016	RATTLER, NOAH	MISC CONTRACTED SERVICES	1,800.00
3/24/2016	REALLY GOOD STUFF LL	GENERAL SUPPLIES	75.90
3/24/2016	REALLY GOOD STUFF LL	GENERAL SUPPLIES	168.64
3/24/2016	REALLY GOOD STUFF LL	GENERAL SUPPLIES	411.83
3/24/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	135.00
3/24/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
3/24/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00



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3/24/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
3/24/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
3/24/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	135.00
3/24/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00
3/24/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00
3/24/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
3/24/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
3/24/2016	RESEARCH PRESS COMPA	READING MATERIALS	37.99
3/24/2016	RESENDEZ, ROSA	EMPLOYEE TRAVEL	42.55
3/24/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	1,277.44
3/24/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	206.98
3/24/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	8.99
3/24/2016	RICOH AMERICAS CORPO	RENTALS - OPERATING LEASES	127.20
3/24/2016	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	6,392.00
3/24/2016	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	2,367.76
3/24/2016	SAAD, AFIF	MISC CONTRACTED SERVICES	65.00
3/24/2016	SAMPLE, LESLIE ANN	EMPLOYEE TRAVEL	37.85
3/24/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	104.24
3/24/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	377.84
3/24/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	105.81
3/24/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	55.71
3/24/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	259.50
3/24/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	66.13
3/24/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,015.24
3/24/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	74.93
3/24/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	33.83
3/24/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	827.68
3/24/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	23.36
3/24/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	232.81
3/24/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	303.59
3/24/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	43.50
3/24/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-41.26
3/24/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	12.00
3/24/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	28.17
3/24/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	118.20
3/24/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	237.50
3/24/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	321.43
3/24/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	895.60
3/24/2016	EXXON FLEET CARD SEV	GASOLINE & DIESEL	45.30
3/24/2016	EXXON FLEET CARD SEV	GASOLINE & DIESEL	338.29
3/24/2016	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	60.57
3/24/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	317.35
3/24/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	172.21
3/24/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	48.68
3/24/2016	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	241.13
3/24/2016	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	1,728.11
3/24/2016	SIRMON, LISA MARIE	EMPLOYEE TRAVEL	15.00



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3/24/2016	SKILLSUSA-TEXAS DIST	EMPLOYEE TRAVEL	75.00
3/24/2016	SKILLSUSA-TEXAS DIST	STUDENT TRAVEL	600.00
3/24/2016	SKILLSUSA-TEXAS DIST	STUDENT TRAVEL	450.00
3/24/2016	SMITH, GREGORY W	MISC CONTRACTED SERVICES	115.00
3/24/2016	SOUTHWEST AIRLINES C	EMPLOYEE TRAVEL	357.96
3/24/2016	SOUTHWEST AIRLINES C	STUDENT TRAVEL	715.92
3/24/2016	STEEL SUPPLY LP	GENERAL SUPPLIES	206.56
3/24/2016	STRICKLAND CHEVROLET	DUE TO ACCOUNT	3,839.88
3/24/2016	TASBO	EMPLOYEE TRAVEL	250.00
3/24/2016	TASPA	DUES	100.00
3/24/2016	TASPA	DUES	100.00
3/24/2016	TAYLOR CORPORATION	GENERAL SUPPLIES	183.32
3/24/2016	TEACHER'S DISCOVERY	GENERAL SUPPLIES	202.35
3/24/2016	TERRY WOODARD ENTERP	GENERAL SUPPLIES	3,774.54
3/24/2016	TEXAS MUTUAL INSURAN	WORKERS COMPENSATION	53,977.90
3/24/2016	TX EDUCATION NEWS	READING MATERIALS	215.00
3/24/2016	TRIARCO ARTS & CRAFT	GENERAL SUPPLIES	9.60
3/24/2016	TRIDENT BEVERAGE INC	FOOD COSTS	810.25
3/24/2016	TURNING TECH LLC	GENERAL SUPPLIES	435.00
3/24/2016	TX DEPARTMENT OF AGR	MISC OPERATING EXPENSES	150.00
3/24/2016	TX LIBRARY ASSOCIATI	EMPLOYEE TRAVEL	350.00
3/24/2016	TX STATE UNIVERSITY	MISC OPERATING EXPENSES	150.00
3/24/2016	UNITED REFRIGERATION	GENERAL SUPPLIES	4,936.25
3/24/2016	UNIV OF HOUSTON	EMPLOYEE TRAVEL	200.00
3/24/2016	UNIV OF TX AUSTIN	STUDENT TRAVEL	1,520.00
3/24/2016	VERNIER SOFTWARE & T	GENERAL SUPPLIES	486.57
3/24/2016	VICTORY INSURANCE	INSURANCE EXPENSE	142.00
3/24/2016	VICTORY INSURANCE	INSURANCE EXPENSE	536.00
3/24/2016	VICTORY INSURANCE	INSURANCE EXPENSE	3,323.00
3/24/2016	VILLARREAL, SANDRA	EMPLOYEE TRAVEL	16.47
3/24/2016	VINCENT, PHILIP G	MISC CONTRACTED SERVICES	115.00
3/24/2016	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	2,639.02
3/24/2016	VWR FUNDING INC	GENERAL SUPPLIES	68.40
3/24/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	300.00
3/24/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	1,365.00
3/24/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	1,460.00
3/24/2016	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	99.19
3/24/2016	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	318.22
3/24/2016	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	67.84
3/24/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.92
3/24/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	96.52
3/24/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	189.52
3/24/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	143.00
3/24/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.85
3/24/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.27
3/24/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.76
3/24/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	303.52



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3/24/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	229.56
3/24/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.62
3/24/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	247.39
3/24/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	117.08
3/24/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	199.95
3/24/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	198.96
3/24/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	113.42
3/24/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	46.17
3/24/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	67.57
3/24/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	213.76
3/24/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.72
3/24/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	45.95
3/24/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	94.80
3/24/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	146.48
3/24/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	74.62
3/24/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.09
3/24/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.40
3/24/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.87
3/24/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.44
3/24/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.52
3/24/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.59
3/24/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.33
3/24/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.83
3/24/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	139.65
3/24/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	151.56
3/24/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	96.40
3/24/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	50.04
3/24/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	537.22
3/24/2016	WHY TRY LLC	GENERAL SUPPLIES	297.00
3/24/2016	WILLIAM V MACGILL &	GENERAL SUPPLIES	77.52
3/24/2016	WINSTEAD ATTORNEYS	OTHER DEBT FEES	54,500.00
3/24/2016	XEROX CORPORATION	GENERAL SUPPLIES	135.46
3/24/2016	XEROX CORPORATION	GENERAL SUPPLIES	95.93
3/24/2016	XEROX CORPORATION	GENERAL SUPPLIES	16.70
3/24/2016	XEROX CORPORATION	GENERAL SUPPLIES	83.37
3/24/2016	XEROX CORPORATION	GENERAL SUPPLIES	80.06
3/24/2016	XEROX CORPORATION	GENERAL SUPPLIES	189.98
3/24/2016	XEROX CORPORATION	GENERAL SUPPLIES	113.04
3/24/2016	XEROX CORPORATION	GENERAL SUPPLIES	158.47
3/24/2016	XEROX CORPORATION	GENERAL SUPPLIES	96.58
3/24/2016	XEROX CORPORATION	GENERAL SUPPLIES	48.03
3/24/2016	XEROX CORPORATION	GENERAL SUPPLIES	117.23
3/24/2016	XEROX CORPORATION	GENERAL SUPPLIES	47.61
3/24/2016	XEROX CORPORATION	GENERAL SUPPLIES	61.07
3/24/2016	XEROX CORPORATION	GENERAL SUPPLIES	73.16
3/24/2016	XEROX CORPORATION	GENERAL SUPPLIES	140.01
3/24/2016	XEROX CORPORATION	GENERAL SUPPLIES	26.37



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3/24/2016	XEROX CORPORATION	GENERAL SUPPLIES	161.60
3/24/2016	XEROX CORPORATION	GENERAL SUPPLIES	62.66
3/24/2016	XEROX CORPORATION	GENERAL SUPPLIES	632.66
3/24/2016	XEROX CORPORATION	GENERAL SUPPLIES	127.32
3/24/2016	XEROX CORPORATION	GENERAL SUPPLIES	171.69
3/24/2016	XEROX CORPORATION	GENERAL SUPPLIES	206.32
3/24/2016	XEROX CORPORATION	GENERAL SUPPLIES	68.91
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	319.09
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,575.79
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	150.33
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	329.24
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	137.63
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	849.69
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	322.32
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	350.66
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,227.47
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	450.81
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.62
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	399.75
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	351.02
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	364.02
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	539.96
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	349.55
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	342.98
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.06
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	449.21
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	376.51
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	611.54
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	241.02



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3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	481.64
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	687.69
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.15
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	180.28
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	642.55
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	179.01
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	230.51
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.48
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	260.44
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	429.70
3/24/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	292.67
3/24/2016	YOUTHLIGHT INC	GENERAL SUPPLIES	136.18
3/31/2016	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	12.89
3/31/2016	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	103.31
3/31/2016	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	3.07
3/31/2016	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	95.67
3/31/2016	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	19.38
3/31/2016	NETWORK INNOVATIONS	GENERAL SUPPLIES	475.00
3/31/2016	NETWORK INNOVATIONS	MISC CONTRACTED SERVICES	60.00
3/31/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	16.42
3/31/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	16.42
3/31/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	16.42
3/31/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	88.47
3/31/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	88.47
3/31/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	81.69
3/31/2016	ALIEF ISD	ATHLETIC ACTIVITIES	229.60
3/31/2016	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	13,600.74
3/31/2016	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	10,361.44
3/31/2016	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	11,971.93
3/31/2016	ALMASRI, ABDUL	MISC CONTRACTED SERVICES	65.40
3/31/2016	ALMASRI, ABDUL	MISC CONTRACTED SERVICES	115.40
3/31/2016	ALMASRI, ABDUL	MISC CONTRACTED SERVICES	115.40
3/31/2016	ALMASRI, ABDUL	MISC CONTRACTED SERVICES	115.40
3/31/2016	ALMASRI, ABDUL	MISC CONTRACTED SERVICES	115.40
3/31/2016	ANGLETON ISD	ATHLETIC ACTIVITIES	626.56
3/31/2016	APPERSON INC	GENERAL SUPPLIES	426.74
3/31/2016	APPLE INC	GENERAL SUPPLIES	1,196.00
3/31/2016	APPLE INC	GENERAL SUPPLIES	73.00
3/31/2016	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	37.48
3/31/2016	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	37.48
3/31/2016	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	37.48
3/31/2016	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	37.48
3/31/2016	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	37.48
3/31/2016	ASHFORD TRS LESSEE I	EMPLOYEE TRAVEL	698.39
3/31/2016	ASSOC FOR SUPV & CUR	DUES	239.00
3/31/2016	AT&T	TELEPHONE EXPENSE	95.22



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3/31/2016	AT&T	TELEPHONE EXPENSE	21.16
3/31/2016	AT&T	TELEPHONE EXPENSE	4,960.56
3/31/2016	AT&T MOBILITY	MISC OPERATING EXPENSES	1,297.57
3/31/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	8.60
3/31/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	308.94
3/31/2016	BARCELONA SPORTING	GENERAL SUPPLIES	4,605.00
3/31/2016	BARCELONA SPORTING	GENERAL SUPPLIES	69.00
3/31/2016	BARNES & NOBLE	READING MATERIALS	375.65
3/31/2016	BAUER, LEROY	EMPLOYEE TRAVEL	176.05
3/31/2016	BEYNON SPORTS SURFAC	CONTRACT MAINT / REPAIR	10,900.00
3/31/2016	BIRDSONG PRINTING IN	GENERAL SUPPLIES	258.00
3/31/2016	BORJA, JOE JR	MISC CONTRACTED SERVICES	115.00
3/31/2016	BOUND TO STAY BOUND	READING MATERIALS	869.03
3/31/2016	BRAZORIA COUNTY MUD	WATER/SEWAGE	1,010.40
3/31/2016	BRAZORIA COUNTY MUD	WATER/SEWAGE	47.00
3/31/2016	BRAZORIA COUNTY MUD	WATER/SEWAGE	896.29
3/31/2016	BRAZOSPORT ISD	STUDENT TRAVEL	175.00
3/31/2016	BUENA VISTA PALACE	EMPLOYEE TRAVEL	637.88
3/31/2016	BUENA VISTA PALACE	EMPLOYEE TRAVEL	637.88
3/31/2016	CALDWELL AUTOMOTIVE	VEHICLES >5000	39,715.00
3/31/2016	CAMT	EMPLOYEE TRAVEL	370.00
3/31/2016	CAMT	EMPLOYEE TRAVEL	555.00
3/31/2016	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	40.56
3/31/2016	CCH INC	READING MATERIALS	239.00
3/31/2016	CDW LLC	GENERAL SUPPLIES	706.99
3/31/2016	CDW LLC	GENERAL SUPPLIES	281.27
3/31/2016	CDW LLC	GENERAL SUPPLIES	52.76
3/31/2016	CDW LLC	GENERAL SUPPLIES	52.76
3/31/2016	CDW LLC	GENERAL SUPPLIES	78.75
3/31/2016	CENTERPOINT ENERGY	NATURAL GAS	348.87
3/31/2016	CENTERPOINT ENERGY	NATURAL GAS	556.36
3/31/2016	CENTERPOINT ENERGY	NATURAL GAS	235.56
3/31/2016	CENTERPOINT ENERGY	NATURAL GAS	50.71
3/31/2016	CENTERPOINT ENERGY	NATURAL GAS	2,546.19
3/31/2016	CENTERPOINT ENERGY	NATURAL GAS	98.07
3/31/2016	CENTERPOINT ENERGY	NATURAL GAS	400.49
3/31/2016	CENTERPOINT ENERGY	NATURAL GAS	227.43
3/31/2016	CENTERPOINT ENERGY	NATURAL GAS	34.70
3/31/2016	CENTERPOINT ENERGY	NATURAL GAS	185.17
3/31/2016	CENTERPOINT ENERGY	NATURAL GAS	586.81
3/31/2016	CENTERPOINT ENERGY	NATURAL GAS	183.08
3/31/2016	CENTERPOINT ENERGY	NATURAL GAS	227.43
3/31/2016	CENTERPOINT ENERGY	NATURAL GAS	15.58
3/31/2016	CENTERPOINT ENERGY	NATURAL GAS	336.69
3/31/2016	CENTERPOINT ENERGY	NATURAL GAS	64.80
3/31/2016	CENTERPOINT ENERGY	NATURAL GAS	531.54
3/31/2016	CENTERPOINT ENERGY	NATURAL GAS	19.40



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3/31/2016	CENTERPOINT ENERGY	NATURAL GAS	184.45
3/31/2016	CENTERPOINT ENERGY	NATURAL GAS	30.48
3/31/2016	CENTERPOINT ENERGY	NATURAL GAS	206.31
3/31/2016	CENTERPOINT ENERGY	NATURAL GAS	157.68
3/31/2016	CENTERPOINT ENERGY	NATURAL GAS	16.22
3/31/2016	CENTERPOINT ENERGY	NATURAL GAS	200.07
3/31/2016	CENTERPOINT ENERGY	WATER/SEWAGE	260.48
3/31/2016	CENTERPOINT ENERGY S	NATURAL GAS	8,904.47
3/31/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	120.99
3/31/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	321.68
3/31/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	17.08
3/31/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	64.99
3/31/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	609.85
3/31/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,073.21
3/31/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	444.36
3/31/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	38.44
3/31/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	486.91
3/31/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	66.42
3/31/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	422.76
3/31/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	108.20
3/31/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	59.37
3/31/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	291.29
3/31/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	112.60
3/31/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	51.40
3/31/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	108.34
3/31/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,483.90
3/31/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	76.85
3/31/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	393.76
3/31/2016	CITY OF PEARLAND	WATER/SEWAGE	13.78
3/31/2016	CITY OF PEARLAND	WATER/SEWAGE	1,149.23
3/31/2016	CITY OF PEARLAND	WATER/SEWAGE	721.09
3/31/2016	CITY OF PEARLAND	WATER/SEWAGE	159.26
3/31/2016	CITY OF PEARLAND	WATER/SEWAGE	458.20
3/31/2016	CITY OF PEARLAND	WATER/SEWAGE	1,325.97
3/31/2016	CITY OF PEARLAND	WATER/SEWAGE	60.25
3/31/2016	CITY OF PEARLAND	WATER/SEWAGE	131.22
3/31/2016	CITY OF PEARLAND	WATER/SEWAGE	790.00
3/31/2016	CITY OF PEARLAND	WATER/SEWAGE	236.55
3/31/2016	CITY OF PEARLAND	WATER/SEWAGE	1,175.75
3/31/2016	CITY OF PEARLAND	WATER/SEWAGE	560.53
3/31/2016	CITY OF PEARLAND	WATER/SEWAGE	274.32
3/31/2016	CITY OF PEARLAND	WATER/SEWAGE	853.40
3/31/2016	CITY OF PEARLAND	WATER/SEWAGE	13.78
3/31/2016	CITY OF PEARLAND	WATER/SEWAGE	131.06
3/31/2016	CITY OF PEARLAND	WATER/SEWAGE	238.18
3/31/2016	CITY OF PEARLAND	WATER/SEWAGE	1,011.94
3/31/2016	CITY OF PEARLAND	WATER/SEWAGE	920.42



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3/31/2016	CITY OF PEARLAND	WATER/SEWAGE	161.20
3/31/2016	CITY OF PEARLAND	WATER/SEWAGE	550.17
3/31/2016	CITY OF PEARLAND	WATER/SEWAGE	126.53
3/31/2016	CITY OF PEARLAND	WATER/SEWAGE	125.24
3/31/2016	CITY OF PEARLAND	WATER/SEWAGE	453.05
3/31/2016	CITY OF PEARLAND	WATER/SEWAGE	127.56
3/31/2016	CITY OF PEARLAND	WATER/SEWAGE	431.22
3/31/2016	CITY OF PEARLAND	WATER/SEWAGE	1,326.13
3/31/2016	CITY OF PEARLAND	WATER/SEWAGE	1,165.40
3/31/2016	CITY OF PEARLAND	WATER/SEWAGE	964.88
3/31/2016	CITY OF PEARLAND	WATER/SEWAGE	1,346.41
3/31/2016	CLASS A PRODUCTS	GENERAL SUPPLIES	190.35
3/31/2016	CLEAR CREEK ISD	STUDENT TRAVEL	40.00
3/31/2016	COALITION OF READING	EMPLOYEE TRAVEL	90.00
3/31/2016	COALITION OF READING	EMPLOYEE TRAVEL	90.00
3/31/2016	COALITION OF READING	EMPLOYEE TRAVEL	90.00
3/31/2016	COALITION OF READING	EMPLOYEE TRAVEL	90.00
3/31/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	117.30
3/31/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	797.30
3/31/2016	COMPLETE ATHLETE INC	GENERAL SUPPLIES	1,190.20
3/31/2016	CORKERN, RACHEL H	GENERAL SUPPLIES	2,000.00
3/31/2016	CORKERN, RACHEL H	GENERAL SUPPLIES	35.00
3/31/2016	CORKERN, RACHEL H	GENERAL SUPPLIES	35.00
3/31/2016	CORKERN, RACHEL H	GENERAL SUPPLIES	577.50
3/31/2016	CORONADO, ELIAS GALV	MISC CONTRACTED SERVICES	115.00
3/31/2016	COUNCIL FOR EXCEPTIO	GENERAL SUPPLIES	220.00
3/31/2016	CREED, STEVEN	MISC CONTRACTED SERVICES	115.00
3/31/2016	DAKTRONICS INC	GENERAL SUPPLIES	825.00
3/31/2016	DAVIDSON TITLES INC	READING MATERIALS	209.10
3/31/2016	DE ANZI, KOUADID ALB	MISC CONTRACTED SERVICES	65.40
3/31/2016	DELL MARKETING LP	CONTRACT MAINT / REPAIR	18,474.74
3/31/2016	DELL MARKETING LP	GENERAL SUPPLIES	2,995.58
3/31/2016	DELL MARKETING LP	GENERAL SUPPLIES	379.99
3/31/2016	DEMCO INC	GENERAL SUPPLIES	173.50
3/31/2016	DICKINSON ISD	ATHLETIC ACTIVITIES	229.60
3/31/2016	ECOLAB INC	GENERAL SUPPLIES	430.65
3/31/2016	ECS LEARNING SYSTEMS	READING MATERIALS	561.69
3/31/2016	EDITORIAL PROJECTS I	READING MATERIALS	79.00
3/31/2016	EDUPHORIA! INCORPORA	CONTRACT MAINT / REPAIR	27,531.00
3/31/2016	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	440.84
3/31/2016	EPMA CORP	MAINT & OPERATIONS SUPPLIES	142.29
3/31/2016	EPMA CORP	MAINT & OPERATIONS SUPPLIES	50.92
3/31/2016	EAI EDUCATION	GENERAL SUPPLIES	60.29
3/31/2016	EVERGREEN SPEECH THE	OTHER PROFESSIONAL SVCS	1,530.00
3/31/2016	FEDEX	MISC OPERATING EXPENSES	49.77
3/31/2016	FEDEX	GENERAL SUPPLIES	699.57
3/31/2016	FEDEX	MISC OPERATING EXPENSES	91.72



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3/31/2016	FIREFLY COMPUTERS LL	GENERAL SUPPLIES	440.00
3/31/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,222.02
3/31/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	2,388.42
3/31/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	95.52
3/31/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,525.23
3/31/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	629.82
3/31/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	50.72
3/31/2016	FORT BEND ISD	ATHLETIC ACTIVITIES	626.56
3/31/2016	GAY JR, DEOTIS	MISC CONTRACTED SERVICES	115.00
3/31/2016	GOBERT, ANDREA	EMPLOYEE TRAVEL	86.23
3/31/2016	GOPHER SPORT	GENERAL SUPPLIES	256.00
3/31/2016	GRIFFIN ASSESSMENT	OTHER PROFESSIONAL SVCS	3,264.00
3/31/2016	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	1,333.75
3/31/2016	HEATH, TONY	EMPLOYEE TRAVEL	490.81
3/31/2016	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	150.00
3/31/2016	HOBART SERVICE	GENERAL SUPPLIES	25.00
3/31/2016	HOPPER, GARRETT	MISC CONTRACTED SERVICES	115.40
3/31/2016	INSIGHT INVESTMENTS	GENERAL SUPPLIES	382.00
3/31/2016	JOHNSTON, MELANIE	CONSULTING SERVICES	1,800.00
3/31/2016	KAMICO INSTRUCTIONAL	GENERAL SUPPLIES	220.00
3/31/2016	KURZ & CO	FOOD COSTS	75.65
3/31/2016	KURZ & CO	FOOD COSTS	90.98
3/31/2016	KURZ & CO	FOOD COSTS	82.60
3/31/2016	KURZ & CO	FOOD COSTS	126.33
3/31/2016	KURZ & CO	FOOD COSTS	158.22
3/31/2016	KURZ & CO	FOOD COSTS	80.10
3/31/2016	KURZ & CO	FOOD COSTS	113.95
3/31/2016	KURZ & CO	FOOD COSTS	140.25
3/31/2016	KURZ & CO	FOOD COSTS	130.35
3/31/2016	KURZ & CO	FOOD COSTS	134.85
3/31/2016	KURZ & CO	FOOD COSTS	249.80
3/31/2016	KURZ & CO	FOOD COSTS	131.57
3/31/2016	KURZ & CO	FOOD COSTS	57.70
3/31/2016	KURZ & CO	FOOD COSTS	184.81
3/31/2016	KURZ & CO	FOOD COSTS	95.21
3/31/2016	LABATT INSTITUTIONAL	FOOD COSTS	16,749.18
3/31/2016	LABATT INSTITUTIONAL	FOOD COSTS	513.14
3/31/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,793.09
3/31/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,812.26
3/31/2016	LABATT INSTITUTIONAL	FOOD COSTS	23.80
3/31/2016	LABATT INSTITUTIONAL	FOOD COSTS	23.80
3/31/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,418.89
3/31/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,221.98
3/31/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,144.65
3/31/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,096.75
3/31/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,034.44
3/31/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,406.35



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3/31/2016	LABATT INSTITUTIONAL	FOOD COSTS	5.30
3/31/2016	LABATT INSTITUTIONAL	FOOD COSTS	560.41
3/31/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,679.76
3/31/2016	LABATT INSTITUTIONAL	FOOD COSTS	613.48
3/31/2016	LABATT INSTITUTIONAL	FOOD COSTS	535.43
3/31/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,538.48
3/31/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,426.04
3/31/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,797.97
3/31/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,627.66
3/31/2016	LABATT INSTITUTIONAL	FOOD COSTS	9.78
3/31/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,848.99
3/31/2016	LABATT INSTITUTIONAL	FOOD COSTS	833.60
3/31/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,290.73
3/31/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	2,687.50
3/31/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	62.69
3/31/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	334.34
3/31/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	587.79
3/31/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	691.59
3/31/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	297.50
3/31/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	153.26
3/31/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	442.35
3/31/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	360.84
3/31/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	545.84
3/31/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	157.60
3/31/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	444.72
3/31/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	16.68
3/31/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	130.36
3/31/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	166.44
3/31/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	160.52
3/31/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	333.60
3/31/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	385.31
3/31/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	601.77
3/31/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	320.82
3/31/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	114.04
3/31/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	69.32
3/31/2016	LANDIS, TORI	EMPLOYEE TRAVEL	544.24
3/31/2016	LEARNING ROCKS! EDUC	CONSULTING SERVICES	600.00
3/31/2016	SEBCO BOOKS	READING MATERIALS	3,977.10
3/31/2016	LOAIZA, DOLLY	GENERAL SUPPLIES	173.96
3/31/2016	LOGICAL FRONT LLC	FURN / EQUIP > \$5000	42,275.02
3/31/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	4,661.09
3/31/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	603.97
3/31/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	3,926.07
3/31/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	589.71
3/31/2016	LYNCH, JARED M	EMPLOYEE TRAVEL	72.00
3/31/2016	M-F ATHLETIC COMPANY	GENERAL SUPPLIES	1,107.50
3/31/2016	MADISON, PRENTISS	MISC CONTRACTED SERVICES	115.00



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3/31/2016	MAGNUSON ACE HARDWA	MAINT & OPERATIONS SUPPLIES	183.90
3/31/2016	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	4,425.00
3/31/2016	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	1,770.00
3/31/2016	MEEKES, RONALD	EMPLOYEE TRAVEL	61.93
3/31/2016	MEEKES, RONALD	EMPLOYEE TRAVEL	80.90
3/31/2016	MEEKES, RONALD	EMPLOYEE TRAVEL	21.96
3/31/2016	MERCURI, SANDRA	CONSULTING SERVICES	2,300.00
3/31/2016	MILLER, TRACEY NOREE	GENERAL SUPPLIES	194.06
3/31/2016	MORALES, LAURA	OTHER PROFESSIONAL SVCS	550.00
3/31/2016	NATIONAL REGISTRY OF	MISC CONTRACTED SERVICES	770.00
3/31/2016	NEW JERSY WRITING PO	EMPLOYEE TRAVEL	390.00
3/31/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	41.19
3/31/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	194.46
3/31/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	64.82
3/31/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	36.95
3/31/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	10.14
3/31/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	127.31
3/31/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	53.94
3/31/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	215.58
3/31/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	-53.94
3/31/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	107.50
3/31/2016	OLIVO ENTERPRISES IN	CONTRACT MAINT / REPAIR	695.00
3/31/2016	PASADENA SPORTING GO	GENERAL SUPPLIES	1,722.50
3/31/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	367.00
3/31/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	860.74
3/31/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	671.00
3/31/2016	PEARLAND ISD MAINTEN	GENERAL SUPPLIES	37.07
3/31/2016	PEARLAND ISD MAINTEN	MAINT & OPERATIONS SUPPLIES	141.38
3/31/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	54.94
3/31/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	16.48
3/31/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	127.94
3/31/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1,630.00
3/31/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	23.98
3/31/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	262.02
3/31/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.95
3/31/2016	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	150.00
3/31/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	450.00
3/31/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
3/31/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
3/31/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
3/31/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/31/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/31/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/31/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/31/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/31/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/31/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00



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3/31/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/31/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/31/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/31/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
3/31/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
3/31/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	145.00
3/31/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
3/31/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
3/31/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
3/31/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	85.00
3/31/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	75.00
3/31/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
3/31/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
3/31/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/31/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/31/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/31/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/31/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/31/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/31/2016	PS LIGHTWAVE INC	MISC CONTRACTED SERVICES	2,743.41
3/31/2016	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	382.00
3/31/2016	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	32.00
3/31/2016	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	40.00
3/31/2016	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	40.00
3/31/2016	POSTMASTER US POST O	GENERAL SUPPLIES	231.00
3/31/2016	POSTMASTER US POST O	GENERAL SUPPLIES	245.00
3/31/2016	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	239.42
3/31/2016	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	4.99
3/31/2016	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	9,869.00
3/31/2016	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	4,785.00
3/31/2016	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	21,862.00
3/31/2016	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	2,209.86
3/31/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	150.00
3/31/2016	REGION IV EDUCATION	REGION IV SERVICES	260.00
3/31/2016	RELADYNE LLC / HURT	GASOLINE & DIESEL	11,108.15
3/31/2016	RELADYNE LLC / HURT	GASOLINE & DIESEL	8,487.48
3/31/2016	RELADYNE LLC / HURT	GASOLINE & DIESEL	8,864.81
3/31/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	532.10
3/31/2016	RICE UNIVERSITY	EMPLOYEE TRAVEL	349.00
3/31/2016	RICE UNIVERSITY	EMPLOYEE TRAVEL	499.00
3/31/2016	RICE UNIVERSITY	EMPLOYEE TRAVEL	499.00
3/31/2016	ALL AMERICAN SPORTS	CONTRACT MAINT / REPAIR	1,260.00
3/31/2016	ALL AMERICAN SPORTS	GENERAL SUPPLIES	2,725.87
3/31/2016	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	412.48
3/31/2016	RIDLEY, BOB	MISC CONTRACTED SERVICES	115.00
3/31/2016	ROBERTS, PHILIP	EMPLOYEE TRAVEL	54.00



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3/31/2016	SCHOOL HEALTH CORP	GENERAL SUPPLIES	214.80
3/31/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	79.20
3/31/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	27.09
3/31/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	93.20
3/31/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	97.28
3/31/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	350.96
3/31/2016	SEWING GOOD DEEDS	CONTRACT MAINT / REPAIR	470.40
3/31/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	19.58
3/31/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	81.67
3/31/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	2.14
3/31/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	38.68
3/31/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	11.19
3/31/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	27.87
3/31/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	49.06
3/31/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	25.24
3/31/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	7.55
3/31/2016	SILVA, ROXAN	DUES	50.00
3/31/2016	SILVA, ROXAN	EMPLOYEE TRAVEL	296.32
3/31/2016	SIMPSON, DOROTHY	CATERING SUPPLIES	71.08
3/31/2016	SIMPSON, DOROTHY	GENERAL SUPPLIES	128.97
3/31/2016	SOF SELECT HOLDINGS	STUDENT TRAVEL	585.33
3/31/2016	SOF SELECT HOLDINGS	EMPLOYEE TRAVEL	585.33
3/31/2016	SOF SELECT HOLDINGS	EMPLOYEE TRAVEL	585.33
3/31/2016	SOF SELECT HOLDINGS	STUDENT TRAVEL	585.33
3/31/2016	SOF SELECT HOLDINGS	EMPLOYEE TRAVEL	601.68
3/31/2016	SOF SELECT HOLDINGS	STUDENT TRAVEL	585.33
3/31/2016	SOF SELECT HOLDINGS	EMPLOYEE TRAVEL	490.50
3/31/2016	SOF SELECT HOLDINGS	STUDENT TRAVEL	981.00
3/31/2016	SOF SELECT HOLDINGS	EMPLOYEE TRAVEL	490.50
3/31/2016	SOF SELECT HOLDINGS	STUDENT TRAVEL	1,471.50
3/31/2016	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	173.86
3/31/2016	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	233.42
3/31/2016	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	299.56
3/31/2016	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	130.08
3/31/2016	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	236.64
3/31/2016	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,928.00
3/31/2016	SOUTHWEST AIRLINES C	EMPLOYEE TRAVEL	861.42
3/31/2016	SOUTHWEST AIRLINES C	STUDENT TRAVEL	1,744.34
3/31/2016	STAGELIGHT INC	GENERAL SUPPLIES	51.24
3/31/2016	SWIM SHOPS OF THE SW	GENERAL SUPPLIES	624.00
3/31/2016	SWIM SHOPS OF THE SW	GENERAL SUPPLIES	1,940.00
3/31/2016	TAGT	EMPLOYEE TRAVEL	210.00
3/31/2016	PHILSTYN AV	CONTRACT MAINT / REPAIR	139.00
3/31/2016	PHILSTYN AV	CONTRACT MAINT / REPAIR	170.00
3/31/2016	PHILSTYN AV	CONTRACT MAINT / REPAIR	173.00
3/31/2016	PHILSTYN AV	CONTRACT MAINT / REPAIR	85.00
3/31/2016	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	86.79



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3/31/2016	TERRY, ROLANDER CORT	MISC CONTRACTED SERVICES	70.00
3/31/2016	TEXAS ARCHERY IN SCH	STUDENT TRAVEL	300.00
3/31/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	144.66
3/31/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	1,540.20
3/31/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	975.00
3/31/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	162.50
3/31/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	162.50
3/31/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	150.48
3/31/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	233.87
3/31/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	579.46
3/31/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,731.12
3/31/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	33.48
3/31/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	141.05
3/31/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	258.32
3/31/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	324.68
3/31/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	184.80
3/31/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,140.98
3/31/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,710.54
3/31/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-4,197.04
3/31/2016	TOUCHSTONE GOLF LLC	STUDENT TRAVEL	420.00
3/31/2016	TOUCHSTONE GOLF LLC	STUDENT TRAVEL	820.00
3/31/2016	TX LIBRARY ASSOCIATI	EMPLOYEE TRAVEL	490.00
3/31/2016	U.S. BANK NATIONAL A	TELEPHONE EXPENSE	4,220.38
3/31/2016	UNITED REFRIGERATION	GENERAL SUPPLIES	2,347.34
3/31/2016	UNITED RENTALS	RENTALS - OPERATING LEASES	167.20
3/31/2016	UNIV OF HOUSTON	EMPLOYEE TRAVEL	70.00
3/31/2016	UNIV OF HOUSTON	CONSULTING SERVICES	1,430.00
3/31/2016	UNIV OF HOUSTON	MISC OPERATING EXPENSES	220.00
3/31/2016	UNIV OF TX AUSTIN	STUDENT TRAVEL	300.00
3/31/2016	UNIV OF TX AUSTIN	STUDENT TRAVEL	1,520.00
3/31/2016	UNIV OF TX AUSTIN	STUDENT TRAVEL	2,185.00
3/31/2016	UNIV OF TX AUSTIN	STUDENT TRAVEL	2,955.00
3/31/2016	UNIV OF TX AUSTIN	ATHLETIC ACTIVITIES	975.20
3/31/2016	BSN SPORTS LLC	GENERAL SUPPLIES	1,657.71
3/31/2016	BSN SPORTS LLC	GENERAL SUPPLIES	2,740.20
3/31/2016	BSN SPORTS LLC	GENERAL SUPPLIES	909.00
3/31/2016	BSN SPORTS LLC	GENERAL SUPPLIES	53.25
3/31/2016	BSN SPORTS LLC	GENERAL SUPPLIES	491.25
3/31/2016	BSN SPORTS LLC	GENERAL SUPPLIES	323.35
3/31/2016	BSN SPORTS LLC	GENERAL SUPPLIES	359.74
3/31/2016	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	225.00
3/31/2016	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	524.90
3/31/2016	WASTE MANAGEMENT OF	RENTALS - OPERATING LEASES	195.20
3/31/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	416.66
3/31/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
3/31/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	887.77
3/31/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	156.04



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3/31/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,198.01
3/31/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
3/31/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,303.97
3/31/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,054.99
3/31/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
3/31/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	2,337.57
3/31/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39
3/31/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,753.18
3/31/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39
3/31/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39
3/31/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
3/31/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	438.91
3/31/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	255.43
3/31/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	255.43
3/31/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	528.77
3/31/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
3/31/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	255.43
3/31/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	102.56
3/31/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,198.01
3/31/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	105.49
3/31/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39
3/31/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	510.85
3/31/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,753.18
3/31/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,753.18
3/31/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
3/31/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
3/31/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
3/31/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
3/31/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	351.66
3/31/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
3/31/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	101.99
3/31/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39
3/31/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	2,337.57
3/31/2016	WHITACRE, CHAD	MISC CONTRACTED SERVICES	238.28
3/31/2016	WHITE, WILLIAM	MISC CONTRACTED SERVICES	50.00
3/31/2016	WILLIAMS, ARIEL SIMO	EMPLOYEE TRAVEL	500.00
3/31/2016	WILLIAMS, LISA L	EMPLOYEE TRAVEL	116.88
3/31/2016	XEROX CORPORATION	GENERAL SUPPLIES	4.48
3/31/2016	XEROX CORPORATION	GENERAL SUPPLIES	310.16
3/31/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	248.00
3/31/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	314.06
3/31/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
3/31/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
3/31/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
3/31/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	338.62
3/31/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	399.11
3/31/2016	XEROX CORPORATION	CONTRACT MAINT / REPAIR	220.00



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3/31/2016	XEROX CORPORATION	CONTRACT MAINT / REPAIR	58.75
3/31/2016	XEROX CORPORATION	MISC OPERATING EXPENSES	110.00
3/31/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	205.01
3/31/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,472.81
3/31/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
3/31/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
3/31/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.00
3/31/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	440.51
3/31/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,070.00
3/31/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	262.93
3/31/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	324.05
3/31/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	163.50
3/31/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	377.40
3/31/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	153.67
3/31/2016	ZIMMERMANN, DENISE	MISC CONTRACTED SERVICES	350.00
4/7/2016	7M HOSPITALITY INC	EMPLOYEE TRAVEL	90.04
4/7/2016	7M HOSPITALITY INC	STUDENT TRAVEL	90.04
4/7/2016	ACCELERATE LEARNING	TESTING MATERIALS	495.00
4/7/2016	ACCO BRANDS USA LLC	CONTRACT MAINT / REPAIR	465.10
4/7/2016	ACCO BRANDS USA LLC	GENERAL SUPPLIES	152.48
4/7/2016	ACE MART RESTAURANT	GENERAL SUPPLIES	101.88
4/7/2016	ALVIN AUTOLAND	CONTRACT MAINT / REPAIR	226.30
4/7/2016	AMAO, CARMEN A	EMPLOYEE TRAVEL	30.83
4/7/2016	AMC MUSIC LLC	GENERAL SUPPLIES	486.04
4/7/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	1,910.17
4/7/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	340.00
4/7/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	777.88
4/7/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,652.17
4/7/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	3,194.25
4/7/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,407.58
4/7/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,302.25
4/7/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	417.86
4/7/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	623.58
4/7/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	623.58
4/7/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	585.00
4/7/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	482.14
4/7/2016	ANIXTER INC	GENERAL SUPPLIES	2,694.10
4/7/2016	APPERSON INC	GENERAL SUPPLIES	131.78
4/7/2016	APPLE INC	GENERAL SUPPLIES	487.50
4/7/2016	AQUA LANDSCAPES	MISC CONTRACTED SERVICES	328.99
4/7/2016	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	56.27
4/7/2016	AUSTIN BERGSTROM LAN	EMPLOYEE TRAVEL	156.16
4/7/2016	AUSTIN BERGSTROM LAN	EMPLOYEE TRAVEL	156.16
4/7/2016	AUTHENTIC PROMOTIONS	MISC OPERATING EXPENSES	250.00
4/7/2016	AUTHENTIC PROMOTIONS	MISC OPERATING EXPENSES	250.00
4/7/2016	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	166.72
4/7/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	696.20



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4/7/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	186.04
4/7/2016	AUTO-CHLOR SERVICES	GENERAL SUPPLIES	192.00
4/7/2016	AUTO-CHLOR SERVICES	GENERAL SUPPLIES	269.25
4/7/2016	AUTO-CHLOR SERVICES	GENERAL SUPPLIES	361.50
4/7/2016	AUTO-CHLOR SERVICES	GENERAL SUPPLIES	546.00
4/7/2016	AUTO-CHLOR SERVICES	GENERAL SUPPLIES	354.00
4/7/2016	AUTOMATED LOGIC CONT	CONTRACT MAINT / REPAIR	7,236.00
4/7/2016	BALFOUR CO	MISC OPERATING EXPENSES	822.45
4/7/2016	BARNES & NOBLE	READING MATERIALS	1,357.25
4/7/2016	BARNES & NOBLE	READING MATERIALS	709.15
4/7/2016	BARNES & NOBLE	READING MATERIALS	136.47
4/7/2016	BARNES & NOBLE	READING MATERIALS	577.50
4/7/2016	BARNES & NOBLE	READING MATERIALS	439.50
4/7/2016	BARNES & NOBLE	READING MATERIALS	981.75
4/7/2016	BARR, MICHAEL	MISC CONTRACTED SERVICES	118.38
4/7/2016	BAYGAS	MAINT & OPERATIONS SUPPLIES	38.77
4/7/2016	BAYGAS	MAINT & OPERATIONS SUPPLIES	44.00
4/7/2016	BAYGAS	MAINT & OPERATIONS SUPPLIES	47.02
4/7/2016	BAYGAS	MAINT & OPERATIONS SUPPLIES	45.65
4/7/2016	BAYGAS	MAINT & OPERATIONS SUPPLIES	39.60
4/7/2016	BAYGAS	MAINT & OPERATIONS SUPPLIES	50.87
4/7/2016	BELL, DEANDRE K	MISC CONTRACTED SERVICES	80.00
4/7/2016	BENZER, JOHN M	MISC CONTRACTED SERVICES	200.00
4/7/2016	BLICK ART MATERIALS	GENERAL SUPPLIES	20.94
4/7/2016	BOGGS, PATRICK	MISC CONTRACTED SERVICES	60.00
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	625.19
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	648.29
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	566.97
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	471.15
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	433.94
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	309.55
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	223.55
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	208.42
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	404.58
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	479.30
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	894.22
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	232.20
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	231.72
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	416.57
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	339.49
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	611.52
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	551.81
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	256.95
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	363.24
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	436.86
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	53.42
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	80.10



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4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	576.27
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	576.27
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	416.61
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	173.16
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	481.82
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	588.63
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	653.25
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	40.50
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	702.66
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	293.18
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	384.57
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	80.10
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	395.84
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	278.35
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	513.90
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	680.94
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	558.73
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	422.48
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	283.64
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	271.26
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	400.59
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	331.16
4/7/2016	BORDEN DAIRY COMPANY	FOOD COSTS	304.43
4/7/2016	BOYKINS, WILBERT	MISC CONTRACTED SERVICES	73.43
4/7/2016	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	5,740.00
4/7/2016	BRAZORIA COUNTY	TAX APPRAISAL- COLLECTION	144,998.50
4/7/2016	BROUGHTON, KENNETH	MISC CONTRACTED SERVICES	105.37
4/7/2016	BROWN, DONNIE	MISC CONTRACTED SERVICES	80.00
4/7/2016	BROWN, ROBERT AARON	MISC CONTRACTED SERVICES	400.00
4/7/2016	BUCKEYE CLEANING CEN	GENERAL SUPPLIES	164.64
4/7/2016	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
4/7/2016	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
4/7/2016	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	270.00
4/7/2016	CANTU, RICARDO	MISC CONTRACTED SERVICES	114.60
4/7/2016	CAPITAL IQ INC	OTHER DEBT FEES	189.00
4/7/2016	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
4/7/2016	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
4/7/2016	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
4/7/2016	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
4/7/2016	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
4/7/2016	CDW LLC	GENERAL SUPPLIES	186.79
4/7/2016	CDW LLC	GENERAL SUPPLIES	564.34
4/7/2016	CDW LLC	GENERAL SUPPLIES	152.46
4/7/2016	CDW LLC	GENERAL SUPPLIES	25.69
4/7/2016	CERIDIAN BENEFITS SE	MISC CONTRACTED SERVICES	660.00
4/7/2016	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	3,839.95
4/7/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	206.36



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4/7/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	36.35
4/7/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	52.01
4/7/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	29.27
4/7/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	23.96
4/7/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	245.95
4/7/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	375.36
4/7/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	111.84
4/7/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	193.20
4/7/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	62.65
4/7/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	59.85
4/7/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	137.20
4/7/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	135.68
4/7/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	583.95
4/7/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	47.39
4/7/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	308.55
4/7/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	536.74
4/7/2016	CHAVEZ, EDMUNDO	MISC CONTRACTED SERVICES	115.40
4/7/2016	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	80.00
4/7/2016	CINTAS FIRST AID	MAINT & OPERATIONS SUPPLIES	105.33
4/7/2016	CITY OF PEARLAND	WATER/SEWAGE	1,754.93
4/7/2016	CITY OF PEARLAND	WATER/SEWAGE	3,195.48
4/7/2016	CITY OF PEARLAND	WATER/SEWAGE	2,450.84
4/7/2016	CITY OF PEARLAND	WATER/SEWAGE	1,079.34
4/7/2016	CLEBOURN JR, JULIUS	MISC CONTRACTED SERVICES	80.00
4/7/2016	CLEMENTS JR, CLINTON	MISC CONTRACTED SERVICES	15.00
4/7/2016	CLEMENTS JR, CLINTON	MISC CONTRACTED SERVICES	15.00
4/7/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	71.40
4/7/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	479.40
4/7/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	1,168.75
4/7/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	105.40
4/7/2016	COBB, IVANNA ALEXAND	MISC CONTRACTED SERVICES	20.00
4/7/2016	CORONADO, ELIAS GALV	MISC CONTRACTED SERVICES	115.00
4/7/2016	CRESCENT ENGINEERING	MISC CONTRACTED SERVICES	827.85
4/7/2016	CRESCENT ENGINEERING	MISC CONTRACTED SERVICES	3,300.00
4/7/2016	CURRICULUM ASSOCIATE	TESTING MATERIALS	1,375.00
4/7/2016	D & H DISTRIBUTING C	GENERAL SUPPLIES	4,014.90
4/7/2016	SPORTS MEDIA PUBLICA	MISC CONTRACTED SERVICES	1,008.33
4/7/2016	DELL MARKETING LP	GENERAL SUPPLIES	104.99
4/7/2016	DELL MARKETING LP	GENERAL SUPPLIES	67.49
4/7/2016	DELL MARKETING LP	GENERAL SUPPLIES	97.49
4/7/2016	DELL MARKETING LP	GENERAL SUPPLIES	33.98
4/7/2016	DELL MARKETING LP	GENERAL SUPPLIES	189.05
4/7/2016	DELL MARKETING LP	GENERAL SUPPLIES	26.24
4/7/2016	DELL MARKETING LP	GENERAL SUPPLIES	26.94
4/7/2016	DEMCO INC	GENERAL SUPPLIES	296.12
4/7/2016	DEMCO INC	GENERAL SUPPLIES	131.94
4/7/2016	DICKSON, STACY ELIZA	EMPLOYEE TRAVEL	194.25



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4/7/2016	DICKSON, STACY ELIZA	STUDENT TRAVEL	160.00
4/7/2016	DOOR COMPONENTS LP	MAINT & OPERATIONS SUPPLIES	2,242.68
4/7/2016	DUPREE, LEE A	MISC CONTRACTED SERVICES	113.26
4/7/2016	ECS LEARNING SYSTEMS	TESTING MATERIALS	874.63
4/7/2016	EDUCATION SERVICE CE	GENERAL SUPPLIES	262.50
4/7/2016	EDWARDS-DESTIN, DEME	EMPLOYEE TRAVEL	27.65
4/7/2016	EGER, DOUG	MISC CONTRACTED SERVICES	200.00
4/7/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	2.00
4/7/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	1.25
4/7/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	590.85
4/7/2016	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	666.67
4/7/2016	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	7.00
4/7/2016	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
4/7/2016	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
4/7/2016	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
4/7/2016	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
4/7/2016	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
4/7/2016	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
4/7/2016	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
4/7/2016	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
4/7/2016	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
4/7/2016	ELLSWORTH, RACHEL	EMPLOYEE TRAVEL	88.47
4/7/2016	EMISSIONS TECHNOLOGY	MAINT & OPERATIONS SUPPLIES	2,695.00
4/7/2016	ENTERPRISE HOLDINGS	STUDENT TRAVEL	272.97
4/7/2016	FACILITY SOLUTIONS G	CONTRACT MAINT / REPAIR	3,400.00
4/7/2016	FACILITY SOLUTIONS G	MAINT & OPERATIONS SUPPLIES	1,764.31
4/7/2016	FACILITY SOLUTIONS G	MAINT & OPERATIONS SUPPLIES	419.20
4/7/2016	FELTS, SUSAN	EMPLOYEE TRAVEL	439.51
4/7/2016	FELTS, SUSAN	EMPLOYEE TRAVEL	129.00
4/7/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	82.10
4/7/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	20.50
4/7/2016	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	115.00
4/7/2016	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	265.00
4/7/2016	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	54.00
4/7/2016	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	45.00
4/7/2016	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	23.00
4/7/2016	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	25.00
4/7/2016	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	69.00
4/7/2016	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	122.00
4/7/2016	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	64.00
4/7/2016	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	79.00
4/7/2016	FLETCHER, KARL N	OTHER PROFESSIONAL SVCS	120.00
4/7/2016	FLETCHER, KARL N	OTHER PROFESSIONAL SVCS	120.00
4/7/2016	FLETCHER, KARL N	OTHER PROFESSIONAL SVCS	120.00
4/7/2016	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	186.49
4/7/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	22.41
4/7/2016	FULLER, JAMES H	MISC CONTRACTED SERVICES	111.16



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4/7/2016	GANGLOFF, MICHAEL J	OTHER PROFESSIONAL SVCS	270.00
4/7/2016	GANGLOFF, MICHAEL J	OTHER PROFESSIONAL SVCS	120.00
4/7/2016	GAY JR, DEOTIS	MISC CONTRACTED SERVICES	115.00
4/7/2016	GAY, ERIC	MISC CONTRACTED SERVICES	100.40
4/7/2016	GHALAYINI, HANI	MISC CONTRACTED SERVICES	100.40
4/7/2016	GHALAYINI, OUSSAMA	MISC CONTRACTED SERVICES	65.40
4/7/2016	GILLIS, WADE	EMPLOYEE TRAVEL	123.00
4/7/2016	GILLS SMALL ENGINE S	MAINT & OPERATIONS SUPPLIES	138.30
4/7/2016	GOPHER SPORT	GENERAL SUPPLIES	40.45
4/7/2016	GOPHER SPORT	GENERAL SUPPLIES	269.10
4/7/2016	GOPHER SPORT	GENERAL SUPPLIES	-58.45
4/7/2016	GOPHER SPORT	GENERAL SUPPLIES	858.20
4/7/2016	GOSSETT, JOHN L	MISC CONTRACTED SERVICES	200.00
4/7/2016	GRIMMETT, JOHN	GENERAL SUPPLIES	116.95
4/7/2016	GROTE, MELANIE	EMPLOYEE TRAVEL	736.64
4/7/2016	GULF COAST SPECIALTI	MISC OPERATING EXPENSES	511.36
4/7/2016	GULF COAST SPECIALTI	MISC OPERATING EXPENSES	399.36
4/7/2016	GULF COAST SPECIALTI	MISC OPERATING EXPENSES	515.15
4/7/2016	GULF COAST SPECIALTI	MISC OPERATING EXPENSES	515.15
4/7/2016	GULF COAST SPECIALTI	MISC OPERATING EXPENSES	942.20
4/7/2016	GUZMAN, ROBERT	MISC CONTRACTED SERVICES	84.95
4/7/2016	GW PHILLIPS CONCRETE	CONTRACT MAINT / REPAIR	1,800.00
4/7/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	95.00
4/7/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	95.00
4/7/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	95.00
4/7/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	95.00
4/7/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	95.00
4/7/2016	HARRIS, TARA	MISC CONTRACTED SERVICES	500.00
4/7/2016	HEBERT, BRYAN KEITH	MISC CONTRACTED SERVICES	115.00
4/7/2016	HELMS, RICHARD EDWAR	MISC CONTRACTED SERVICES	85.22
4/7/2016	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	270.00
4/7/2016	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
4/7/2016	HERRERA, JOHN D	OTHER PROFESSIONAL SVCS	120.00
4/7/2016	HIERS, DAVID	EMPLOYEE TRAVEL	42.00
4/7/2016	HIERS, DAVID	STUDENT TRAVEL	252.00
4/7/2016	HILL SAND CO INC	GENERAL SUPPLIES	750.00
4/7/2016	HILL SAND CO INC	GENERAL SUPPLIES	750.00
4/7/2016	J A M EQUIPMENT SALE	MISC CONTRACTED SERVICES	385.00
4/7/2016	JACKSON, DALE L	MISC CONTRACTED SERVICES	75.00
4/7/2016	JACKSON, DALE L	MISC CONTRACTED SERVICES	75.00
4/7/2016	JACKSON, DALE L	MISC CONTRACTED SERVICES	75.00
4/7/2016	JACKSON, LINDSEY GAS	MISC CONTRACTED SERVICES	2,500.00
4/7/2016	JEFFREY'S ENTERPRISE	CONTRACT MAINT / REPAIR	1,042.50
4/7/2016	JEZEK, JULIE BOULLIO	MISC CONTRACTED SERVICES	200.00
4/7/2016	JOHN Q HAMMONS RVOC	EMPLOYEE TRAVEL	649.64
4/7/2016	JONES, DON E	OTHER PROFESSIONAL SVCS	150.00
4/7/2016	LOGOMATIC	GENERAL SUPPLIES	379.87



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4/7/2016	LOGOMATIC	GENERAL SUPPLIES	104.00
4/7/2016	KING, ABBEY	MISC CONTRACTED SERVICES	125.40
4/7/2016	KINSEL, KEVIN	MISC CONTRACTED SERVICES	76.56
4/7/2016	KIRK, KAREN R	EMPLOYEE TRAVEL	365.00
4/7/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	65.00
4/7/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	1,740.00
4/7/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	119.81
4/7/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	87.00
4/7/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	3,000.00
4/7/2016	KURZ & CO	FOOD COSTS	64.65
4/7/2016	KURZ & CO	FOOD COSTS	100.79
4/7/2016	KURZ & CO	FOOD COSTS	68.65
4/7/2016	KURZ & CO	FOOD COSTS	70.15
4/7/2016	KURZ & CO	FOOD COSTS	113.95
4/7/2016	KURZ & CO	FOOD COSTS	43.80
4/7/2016	KURZ & CO	FOOD COSTS	67.22
4/7/2016	KURZ & CO	FOOD COSTS	101.50
4/7/2016	KURZ & CO	FOOD COSTS	108.45
4/7/2016	KURZ & CO	FOOD COSTS	180.15
4/7/2016	KURZ & CO	FOOD COSTS	67.60
4/7/2016	KURZ & CO	FOOD COSTS	93.50
4/7/2016	KURZ & CO	FOOD COSTS	123.60
4/7/2016	KURZ & CO	FOOD COSTS	131.96
4/7/2016	KURZ & CO	FOOD COSTS	152.25
4/7/2016	KURZ & CO	FOOD COSTS	137.13
4/7/2016	KURZ & CO	FOOD COSTS	71.60
4/7/2016	KURZ & CO	FOOD COSTS	93.50
4/7/2016	KURZ & CO	FOOD COSTS	77.20
4/7/2016	KURZ & CO	FOOD COSTS	72.65
4/7/2016	KURZ & CO	FOOD COSTS	50.75
4/7/2016	KURZ & CO	FOOD COSTS	175.20
4/7/2016	KURZ & CO	FOOD COSTS	181.24
4/7/2016	KURZ & CO	FOOD COSTS	93.36
4/7/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	99.48
4/7/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	411.91
4/7/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	1,077.72
4/7/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	6,467.02
4/7/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	114.42
4/7/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	96.86
4/7/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	55.08
4/7/2016	LAKESHORE EQUIPMENT	READING MATERIALS	99.93
4/7/2016	LAMAR CISD	STUDENT TRAVEL	175.00
4/7/2016	LAMAR CISD	STUDENT TRAVEL	400.00
4/7/2016	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	120.00
4/7/2016	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	120.00
4/7/2016	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	120.00
4/7/2016	LEAPIN' LEOTARDS LTD	GENERAL SUPPLIES	1,000.00



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4/7/2016	LEARNING ROCKS! EDUC	CONSULTING SERVICES	1,000.00
4/7/2016	LEGAL ACCESS PLANS L	OTHER MISC DEDUCTIONS	2,072.00
4/7/2016	LOWE'S HIW INC	GENERAL SUPPLIES	5.64
4/7/2016	LOWE'S HIW INC	GENERAL SUPPLIES	27.02
4/7/2016	LOWE'S HIW INC	GENERAL SUPPLIES	25.13
4/7/2016	MACNEISH, AMBER B	MISC CONTRACTED SERVICES	30.00
4/7/2016	MACNEISH, AMBER B	MISC CONTRACTED SERVICES	70.00
4/7/2016	MARCO PRODUCTS INC	GENERAL SUPPLIES	201.47
4/7/2016	MCCLELLAN, LAURA L	EMPLOYEE TRAVEL	119.40
4/7/2016	MCINTYRE, NORMAN	MISC CONTRACTED SERVICES	123.11
4/7/2016	MCMENOMY, TONY	MISC CONTRACTED SERVICES	115.77
4/7/2016	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	3,540.00
4/7/2016	MERENINI, EMMANUEL	MISC CONTRACTED SERVICES	115.40
4/7/2016	MORALES, LAURA	OTHER PROFESSIONAL SVCS	1,100.00
4/7/2016	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	441.00
4/7/2016	MULTI-HEALTH SYSTEMS	GENERAL SUPPLIES	615.60
4/7/2016	MULTI-HEALTH SYSTEMS	GENERAL SUPPLIES	2,467.95
4/7/2016	MUNIZ, JUAN R	MISC CONTRACTED SERVICES	114.61
4/7/2016	MUNOZ, ROBERT	MISC CONTRACTED SERVICES	88.33
4/7/2016	MURPHY, JUSTIN	MISC CONTRACTED SERVICES	76.39
4/7/2016	NASCO	GENERAL SUPPLIES	479.89
4/7/2016	NCS PEARSON INC	GENERAL SUPPLIES	65.00
4/7/2016	NELSON, BRANDY MELIS	EMPLOYEE TRAVEL	10.91
4/7/2016	NINO, RODOLFO R	MISC CONTRACTED SERVICES	75.40
4/7/2016	NIXON, LISA	FOOD/SNACK/BEVERAGE	187.25
4/7/2016	OCAMPO, GUILLERMO	MISC CONTRACTED SERVICES	115.40
4/7/2016	OCAMPO, GUILLERMO	MISC CONTRACTED SERVICES	115.40
4/7/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	139.92
4/7/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	168.29
4/7/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	47.09
4/7/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	39.78
4/7/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	4.99
4/7/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	214.35
4/7/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	115.80
4/7/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	36.10
4/7/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	155.24
4/7/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	152.37
4/7/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	27.10
4/7/2016	OFFICE EFFECTS INC	GENERAL SUPPLIES	123.84
4/7/2016	ONE TIME PAY	FOOD SALES	39.40
4/7/2016	ONE TIME PAY	FOOD SALES	74.45
4/7/2016	ONE TIME PAY	STUDENT TRAVEL	70.79
4/7/2016	ONE TIME PAY	STUDENT TRAVEL	89.75
4/7/2016	ONE TIME PAY	STUDENT TRAVEL	70.40
4/7/2016	ONE TIME PAY	STUDENT TRAVEL	57.66
4/7/2016	ONE TIME PAY	FOOD SALES	7.00
4/7/2016	ORIENTAL TRADING CO	GENERAL SUPPLIES	124.91



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4/7/2016	PALMORE, JOSEPH	MISC CONTRACTED SERVICES	480.00
4/7/2016	PARSLEY, AARON	MISC CONTRACTED SERVICES	30.00
4/7/2016	PARSLEY, AARON	MISC CONTRACTED SERVICES	30.00
4/7/2016	PASADENA ISD	GENERAL SUPPLIES	125.90
4/7/2016	PASADENA SPORTING GO	GENERAL SUPPLIES	733.20
4/7/2016	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	365.00
4/7/2016	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	973.23
4/7/2016	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	14.07
4/7/2016	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	76.59
4/7/2016	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	2,391.01
4/7/2016	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	34.68
4/7/2016	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	37.49
4/7/2016	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	12.51
4/7/2016	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	115.36
4/7/2016	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	285.62
4/7/2016	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	1,210.40
4/7/2016	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	2,972.13
4/7/2016	PATTERSON, MERLIN E	MISC CONTRACTED SERVICES	200.00
4/7/2016	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	661.12
4/7/2016	PBK ARCHITECTS INC	MISC CONTRACTED SERVICES	12,500.00
4/7/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	1,232.00
4/7/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	566.04
4/7/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	66.00
4/7/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	107.00
4/7/2016	PEARLAND JR HIGH WES	GENERAL SUPPLIES	98.16
4/7/2016	PEARLAND JR HIGH WES	READING MATERIALS	25.98
4/7/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	9.28
4/7/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	5.12
4/7/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	7.49
4/7/2016	PENA, ALEX	MISC CONTRACTED SERVICES	129.90
4/7/2016	PENSKE TRUCK LEASING	GENERAL SUPPLIES	278.14
4/7/2016	PENSKE TRUCK LEASING	GENERAL SUPPLIES	75.50
4/7/2016	PENSKE TRUCK LEASING	GENERAL SUPPLIES	74.84
4/7/2016	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	74.18
4/7/2016	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	150.00
4/7/2016	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
4/7/2016	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	270.00
4/7/2016	PERMA-BOUND BOOKS	READING MATERIALS	167.70
4/7/2016	PERRI, KYLE	MISC CONTRACTED SERVICES	75.40
4/7/2016	PETRI, DENISE	CONSULTING SERVICES	1,263.45
4/7/2016	POCHYNIUK, OLGA	EMPLOYEE TRAVEL	46.87
4/7/2016	POCKET NURSE ENTERPR	GENERAL SUPPLIES	103.50
4/7/2016	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	1,770.00
4/7/2016	PRINTZ, TAYLOR	MISC CONTRACTED SERVICES	80.00
4/7/2016	PURCELL CONSTRUCTION	BUILDING CONSTR/IMPR/FEES	46,074.54
4/7/2016	RACKLEY, GARY	MISC CONTRACTED SERVICES	123.36
4/7/2016	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	634.00



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4/7/2016	RAYBURN, DAMON	EMPLOYEE TRAVEL	42.00
4/7/2016	REALLY GOOD STUFF LL	GENERAL SUPPLIES	3,705.87
4/7/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	100.00
4/7/2016	REGION IV EDUCATION	MISC OPERATING EXPENSES	200.00
4/7/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	525.34
4/7/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	0.52
4/7/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	96.28
4/7/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	5,749.80
4/7/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	92.82
4/7/2016	RICE UNIVERSITY	EMPLOYEE TRAVEL	499.00
4/7/2016	RICE UNIVERSITY	EMPLOYEE TRAVEL	499.00
4/7/2016	RICKETTS, HALEY E	EMPLOYEE TRAVEL	366.42
4/7/2016	ALL AMERICAN SPORTS	CONTRACT MAINT / REPAIR	2,264.50
4/7/2016	ALL AMERICAN SPORTS	CONTRACT MAINT / REPAIR	1,986.59
4/7/2016	ALL AMERICAN SPORTS	GENERAL SUPPLIES	929.51
4/7/2016	ALL AMERICAN SPORTS	GENERAL SUPPLIES	349.84
4/7/2016	SAN JACINTO COLLEGE	STUDENT TRAVEL	1,109.20
4/7/2016	SANDWELL, NORMAN E	MISC CONTRACTED SERVICES	30.00
4/7/2016	SANDWELL, NORMAN E	MISC CONTRACTED SERVICES	30.00
4/7/2016	SANTARELLI JR, MARY	MISC CONTRACTED SERVICES	200.00
4/7/2016	SCHOOL HEALTH CORP	GENERAL SUPPLIES	107.98
4/7/2016	SCHOOL HEALTH CORP	GENERAL SUPPLIES	171.52
4/7/2016	SCHOOL HEALTH CORP	GENERAL SUPPLIES	863.09
4/7/2016	SCHOOL HEALTH CORP	GENERAL SUPPLIES	16.62
4/7/2016	SCHOOL HEALTH CORP	GENERAL SUPPLIES	-16.62
4/7/2016	SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	514.00
4/7/2016	SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	325.62
4/7/2016	SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	649.39
4/7/2016	SCHOOL SPECIALTY INC	FOOD/SNACK/BEVERAGE	81.47
4/7/2016	SCHOOL SPECIALTY INC	FOOD/SNACK/BEVERAGE	71.47
4/7/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	390.44
4/7/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	727.90
4/7/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	140.25
4/7/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	65.95
4/7/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	38.99
4/7/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	137.17
4/7/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	273.23
4/7/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	20.79
4/7/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	3,593.52
4/7/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	419.76
4/7/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	129.99
4/7/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	448.08
4/7/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	71.26
4/7/2016	SCHOOL TECHNOLOGY	MISC OPERATING EXPENSES	802.50
4/7/2016	SCOTT, PAUL	MISC CONTRACTED SERVICES	75.95
4/7/2016	SHADYCREST ELEMENTAR	GENERAL SUPPLIES	374.32
4/7/2016	SHAW, CHRISTINA	READING MATERIALS	110.08



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4/7/2016	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	1,472.29
4/7/2016	SIMONS, JOHNATHAN R	EMPLOYEE TRAVEL	49.78
4/7/2016	SIMPSON, DOROTHY	CATERING SUPPLIES	10.00
4/7/2016	SOCIAL STUDIES SCHOO	GENERAL SUPPLIES	190.29
4/7/2016	STANTEC ARCHITECTURE	MISC CONTRACTED SERVICES	3,000.00
4/7/2016	STEEL SUPPLY LP	GENERAL SUPPLIES	198.58
4/7/2016	STROUHAL TIRE RECAPP	MISC CONTRACTED SERVICES	127.50
4/7/2016	TAYLOR CORPORATION	GENERAL SUPPLIES	157.92
4/7/2016	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	120.00
4/7/2016	TEXAS DEPT OF INFORM	TELEPHONE EXPENSE	3.05
4/7/2016	TEXAS VETERINARY MED	MISC CONTRACTED SERVICES	562.50
4/7/2016	THOMPSON & HORTON LL	LEGAL SERVICES	1,462.50
4/7/2016	THOMPSON & HORTON LL	LEGAL SERVICES	82.50
4/7/2016	THOMPSON & HORTON LL	LEGAL SERVICES	731.25
4/7/2016	THOMPSON, ERIC D	MISC CONTRACTED SERVICES	67.93
4/7/2016	TORRES, TONY	MISC CONTRACTED SERVICES	115.00
4/7/2016	TRIDENT BEVERAGE INC	FOOD COSTS	501.00
4/7/2016	TRIUMPH LEARNING LLC	GENERAL SUPPLIES	296.93
4/7/2016	TROXELL COMM	GENERAL SUPPLIES	9,980.00
4/7/2016	TWEEN PUBLISHING	READING MATERIALS	126.30
4/7/2016	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	717.00
4/7/2016	TYLER BUSINESS FORMS	GENERAL SUPPLIES	658.55
4/7/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	5,124.80
4/7/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	55,883.76
4/7/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	2,041.14
4/7/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	20,225.19
4/7/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	29,234.21
4/7/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	34.38
4/7/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	1.96
4/7/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	22.18
4/7/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	66.30
4/7/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	5,401.89
4/7/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	6,378.66
4/7/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	7,526.64
4/7/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	5,663.42
4/7/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	61.96
4/7/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	36,759.36
4/7/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	58.60
4/7/2016	UNITED REFRIGERATION	GENERAL SUPPLIES	399.95
4/7/2016	UNIV OF TX AUSTIN	STUDENT TRAVEL	1,015.00
4/7/2016	UNIV OF TX AUSTIN	STUDENT TRAVEL	1,520.00
4/7/2016	USAD	EMPLOYEE TRAVEL	191.00
4/7/2016	USAD	STUDENT TRAVEL	84.00
4/7/2016	USAD	GENERAL SUPPLIES	1,061.00
4/7/2016	VALENCIA, RHONDA R	MISC CONTRACTED SERVICES	560.00
4/7/2016	VAN NIFTERIK, RENEE	GENERAL SUPPLIES	76.24
4/7/2016	VARGAS, PETER	MISC CONTRACTED SERVICES	117.96



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4/7/2016	BSN SPORTS LLC	GENERAL SUPPLIES	866.60
4/7/2016	BSN SPORTS LLC	GENERAL SUPPLIES	1,373.50
4/7/2016	BSN SPORTS LLC	GENERAL SUPPLIES	901.00
4/7/2016	BSN SPORTS LLC	GENERAL SUPPLIES	783.21
4/7/2016	BSN SPORTS LLC	GENERAL SUPPLIES	511.80
4/7/2016	BSN SPORTS LLC	GENERAL SUPPLIES	512.50
4/7/2016	BSN SPORTS LLC	GENERAL SUPPLIES	398.74
4/7/2016	BSN SPORTS LLC	GENERAL SUPPLIES	905.91
4/7/2016	BSN SPORTS LLC	GENERAL SUPPLIES	108.00
4/7/2016	VICTORY INSURANCE	INSURANCE EXPENSE	5,942.00
4/7/2016	VICTORY INSURANCE	INSURANCE EXPENSE	102,615.00
4/7/2016	VWR FUNDING INC	GENERAL SUPPLIES	21.00
4/7/2016	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	2,708.72
4/7/2016	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	100.04
4/7/2016	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	212.52
4/7/2016	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	108.67
4/7/2016	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	1,879.39
4/7/2016	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	576.50
4/7/2016	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	719.50
4/7/2016	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	576.50
4/7/2016	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	642.50
4/7/2016	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	576.50
4/7/2016	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	576.50
4/7/2016	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	576.50
4/7/2016	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	576.50
4/7/2016	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	576.50
4/7/2016	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	576.50
4/7/2016	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	576.50
4/7/2016	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	576.50
4/7/2016	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	576.50
4/7/2016	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	576.50
4/7/2016	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	576.50
4/7/2016	WHITE, WILLIAM	MISC CONTRACTED SERVICES	30.00
4/7/2016	WILLIAM V MACGILL &	GENERAL SUPPLIES	302.06
4/7/2016	WILMINGTON BOOK SOUR	READING MATERIALS	196.00
4/7/2016	WILSON, RICHARD D	MISC CONTRACTED SERVICES	115.00
4/7/2016	WINTON, MATTHEW J	EMPLOYEE TRAVEL	25.00
4/7/2016	REPORTER NEWS	MISC OPERATING EXPENSES	96.00
4/7/2016	REPORTER NEWS	MISC OPERATING EXPENSES	80.00
4/7/2016	WYNDHAM GARDEN HOTEL	EMPLOYEE TRAVEL	276.88
4/7/2016	XEROX CORPORATION	GENERAL SUPPLIES	6.31
4/7/2016	XEROX CORPORATION	GENERAL SUPPLIES	3.30
4/7/2016	XEROX CORPORATION	GENERAL SUPPLIES	17.52
4/7/2016	XEROX CORPORATION	GENERAL SUPPLIES	65.61
4/7/2016	XEROX CORPORATION	GENERAL SUPPLIES	54.34
4/7/2016	XEROX CORPORATION	GENERAL SUPPLIES	55.28



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4/7/2016	XEROX CORPORATION	GENERAL SUPPLIES	16.23
4/7/2016	XEROX CORPORATION	GENERAL SUPPLIES	121.95
4/7/2016	XEROX CORPORATION	GENERAL SUPPLIES	4.78
4/7/2016	XEROX CORPORATION	GENERAL SUPPLIES	30.21
4/7/2016	XEROX CORPORATION	GENERAL SUPPLIES	27.26
4/7/2016	XEROX CORPORATION	GENERAL SUPPLIES	13.69
4/7/2016	XEROX CORPORATION	GENERAL SUPPLIES	14.16
4/7/2016	XEROX CORPORATION	GENERAL SUPPLIES	12.21
4/7/2016	XEROX CORPORATION	GENERAL SUPPLIES	53.28
4/7/2016	XEROX CORPORATION	GENERAL SUPPLIES	271.34
4/7/2016	XEROX CORPORATION	GENERAL SUPPLIES	23.66
4/7/2016	XEROX CORPORATION	GENERAL SUPPLIES	2.24
4/7/2016	XEROX CORPORATION	GENERAL SUPPLIES	51.27
4/7/2016	XEROX CORPORATION	GENERAL SUPPLIES	90.03
4/7/2016	XEROX CORPORATION	GENERAL SUPPLIES	12.45
4/7/2016	XEROX CORPORATION	GENERAL SUPPLIES	6.73
4/7/2016	XEROX CORPORATION	GENERAL SUPPLIES	69.74
4/7/2016	XEROX CORPORATION	GENERAL SUPPLIES	29.97
4/7/2016	XEROX CORPORATION	GENERAL SUPPLIES	10.21
4/7/2016	XEROX CORPORATION	GENERAL SUPPLIES	53.10
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,227.47
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.84
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	210.60
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	717.70
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	201.62
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	150.33
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.06
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	482.85
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	322.32



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4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	351.02
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	354.21
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	342.98
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	387.41
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	350.15
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.15
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	388.46
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	231.66
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	349.55
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	350.18
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	363.08
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	347.01
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	336.92
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	366.63
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	65.87
4/7/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	137.63
4/7/2016	YANCEY, JILL R	MISC CONTRACTED SERVICES	200.00
4/7/2016	YOUTHLIGHT INC	GENERAL SUPPLIES	1,167.14
4/11/2016	UNIV OF HOUSTON	EMPLOYEE TRAVEL	105.00
4/14/2016	1013 STAR COMMUNICAT	MISC OPERATING EXPENSES	138.72
4/14/2016	1013 STAR COMMUNICAT	READING MATERIALS	32.00
4/14/2016	NETWORK INNOVATIONS	GENERAL SUPPLIES	72.00
4/14/2016	NETWORK INNOVATIONS	GENERAL SUPPLIES	275.00
4/14/2016	NETWORK INNOVATIONS	MISC CONTRACTED SERVICES	10.00
4/14/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
4/14/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
4/14/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
4/14/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
4/14/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
4/14/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	76.88
4/14/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	16.07
4/14/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.27
4/14/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	49.69
4/14/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
4/14/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
4/14/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	140.16
4/14/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	80.34
4/14/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
4/14/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00



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4/14/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
4/14/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
4/14/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
4/14/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
4/14/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
4/14/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	70.45
4/14/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
4/14/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
4/14/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
4/14/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
4/14/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	141.40
4/14/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
4/14/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	70.45
4/14/2016	ACP DIRECT	GENERAL SUPPLIES	406.80
4/14/2016	ADAMS JR, JAMES R	STUDENT TRAVEL	135.94
4/14/2016	ALKLEAN INDUSTRIES I	RENTALS - OPERATING LEASES	250.00
4/14/2016	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	14,036.00
4/14/2016	ALLBRITTON, JERRY	EMPLOYEE TRAVEL	112.00
4/14/2016	ALLEN, TY	GENERAL SUPPLIES	225.00
4/14/2016	ALVIN ISD	ATHLETIC ACTIVITIES	138.25
4/14/2016	AMERICAN LOGISTICS C	MISC CONTRACTED SERVICES	555.00
4/14/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	1,910.17
4/14/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	417.86
4/14/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	623.58
4/14/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	623.58
4/14/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	585.00
4/14/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	482.14
4/14/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	777.88
4/14/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,652.17
4/14/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	3,194.25
4/14/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,407.58
4/14/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,302.25
4/14/2016	APPERSON INC	GENERAL SUPPLIES	407.46
4/14/2016	APPERSON INC	GENERAL SUPPLIES	368.82
4/14/2016	APPLE INC	GENERAL SUPPLIES	4,530.00
4/14/2016	APPLEGATE, CHARLES L	MISC CONTRACTED SERVICES	134.56
4/14/2016	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	55.42
4/14/2016	ATHLETIC FIELD SPECI	GENERAL SUPPLIES	560.00
4/14/2016	AUTHENTIC PROMOTIONS	MISC OPERATING EXPENSES	270.00
4/14/2016	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	78.66
4/14/2016	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	838.34
4/14/2016	AUTO-CHLOR SERVICES	GENERAL SUPPLIES	276.75
4/14/2016	AUTO-CHLOR SERVICES	GENERAL SUPPLIES	361.50
4/14/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	269.26
4/14/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	675.07
4/14/2016	BARNES & NOBLE	GENERAL SUPPLIES	69.90
4/14/2016	BARTAY, GREG K	EMPLOYEE TRAVEL	381.20



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4/14/2016	BAYGAS	MAINT & OPERATIONS SUPPLIES	47.02
4/14/2016	BCG INC	CONTRACT MAINT / REPAIR	112.50
4/14/2016	BIG TEX WELDING	MAINT & OPERATIONS SUPPLIES	197.25
4/14/2016	BIRDSONG PRINTING IN	GENERAL SUPPLIES	86.00
4/14/2016	BIRDSONG PRINTING IN	MISC CONTRACTED SERVICES	600.00
4/14/2016	BIRDSONG PRINTING IN	MISC CONTRACTED SERVICES	3,100.52
4/14/2016	BITNER, MELINDA	FOOD/SNACK/BEVERAGE	15.00
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	416.61
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	224.28
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	651.33
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	96.71
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	122.85
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	587.88
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	456.26
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	228.43
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	287.75
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	558.56
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	443.42
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	592.29
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	299.72
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	283.05
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	489.27
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	323.40
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	567.25
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	431.69
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	474.45
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	768.56
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	277.16
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	246.24
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	610.54
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	596.64
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	815.54
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	571.50
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	746.24
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	299.07
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	336.47
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	336.47
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	487.17
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	439.07
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	390.44
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	468.00
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	238.20
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	102.60
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	417.20
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	315.65
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	277.74
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	353.74



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4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	417.82
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	307.05
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	554.29
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	550.06
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	502.54
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	873.71
4/14/2016	BORDEN DAIRY COMPANY	FOOD COSTS	408.74
4/14/2016	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	128.66
4/14/2016	BRYANT, MICHAEL ANNE	EMPLOYEE TRAVEL	145.04
4/14/2016	BUCKEYE CLEANING CEN	MAINT & OPERATIONS SUPPLIES	2,973.84
4/14/2016	BUD GRIFFIN CUSTOMER	CONTRACT MAINT / REPAIR	2,980.00
4/14/2016	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
4/14/2016	CAMT	EMPLOYEE TRAVEL	370.00
4/14/2016	CAMT	EMPLOYEE TRAVEL	370.00
4/14/2016	CAMT	EMPLOYEE TRAVEL	370.00
4/14/2016	CAMT	EMPLOYEE TRAVEL	740.00
4/14/2016	CAPITAL IQ INC	OTHER DEBT FEES	119.00
4/14/2016	CARRILLO, KYLENE	EMPLOYEE TRAVEL	17.76
4/14/2016	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
4/14/2016	CENTERPOINT ENERGY	NATURAL GAS	319.39
4/14/2016	CENTRAL CONSOLIDATED	MAINT & OPERATIONS SUPPLIES	56.90
4/14/2016	CHALLENGE OFFICE PRO	FOOD/SNACK/BEVERAGE	111.22
4/14/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	801.73
4/14/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	3,232.66
4/14/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	654.79
4/14/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	890.72
4/14/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	81.00
4/14/2016	CITY OF PEARLAND	WATER/SEWAGE	7,889.28
4/14/2016	CITY OF PEARLAND	WATER/SEWAGE	2,716.25
4/14/2016	CITY OF PEARLAND	WATER/SEWAGE	127.78
4/14/2016	CLEAR CREEK H S AQUA	STUDENT TRAVEL	400.00
4/14/2016	CLEAR CREEK ISD	ATHLETIC ACTIVITIES	138.25
4/14/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	46.75
4/14/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	268.60
4/14/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	200.60
4/14/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	151.10
4/14/2016	CSC HOLDINGS LLC	EMPLOYEE TRAVEL	1,868.16
4/14/2016	CSC HOLDINGS LLC	STUDENT TRAVEL	1,868.16
4/14/2016	PRIMEROEDGE	GENERAL SUPPLIES	795.00
4/14/2016	DEER PARK ISD	ATHLETIC ACTIVITIES	138.25
4/14/2016	DELL MARKETING LP	GENERAL SUPPLIES	33.98
4/14/2016	DELL MARKETING LP	GENERAL SUPPLIES	5.99
4/14/2016	DELL MARKETING LP	GENERAL SUPPLIES	898.64
4/14/2016	DEMCO INC	GENERAL SUPPLIES	433.22
4/14/2016	DIAZ, YVONNE	EMPLOYEE TRAVEL	12.10
4/14/2016	DIAZ, YVONNE	EMPLOYEE TRAVEL	12.10
4/14/2016	DON MCCAULEY GLASS L	GENERAL SUPPLIES	218.00



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4/14/2016	DUPREE, LEE A	MISC CONTRACTED SERVICES	113.26
4/14/2016	EF INSTITUTE FOR CU	EMPLOYEE TRAVEL	560.00
4/14/2016	EF INSTITUTE FOR CU	STUDENT TRAVEL	2,705.00
4/14/2016	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	46.07
4/14/2016	ENTERPRISE HOLDINGS	STUDENT TRAVEL	111.09
4/14/2016	EPMA CORP	MAINT & OPERATIONS SUPPLIES	266.00
4/14/2016	ESTRELLITA INC	CONSULTING SERVICES	1,851.21
4/14/2016	FEDEX	MISC OPERATING EXPENSES	49.77
4/14/2016	FENCEMASTER OF HOUST	CONTRACT MAINT / REPAIR	750.00
4/14/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	315.20
4/14/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	595.04
4/14/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	176.66
4/14/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	115.06
4/14/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	1,001.62
4/14/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	775.52
4/14/2016	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	1,836.81
4/14/2016	FORT BEND ISD	ATHLETIC ACTIVITIES	138.25
4/14/2016	GARCIA, EMILIO	EMPLOYEE TRAVEL	195.70
4/14/2016	GARCIA, LEONARD	STUDENT TRAVEL	400.00
4/14/2016	GONZALEZ, ARTURO	EMPLOYEE TRAVEL	650.78
4/14/2016	GOPHER SPORT	GENERAL SUPPLIES	24.15
4/14/2016	GOPHER SPORT	GENERAL SUPPLIES	365.20
4/14/2016	GROSCURTH, GRACE	MISC CONTRACTED SERVICES	1,800.00
4/14/2016	GROSCURTH, GRACE	MISC CONTRACTED SERVICES	2,000.00
4/14/2016	GUADIANA, ANA	EMPLOYEE TRAVEL	19.04
4/14/2016	GUTIERREZ, DOLORES	EMPLOYEE TRAVEL	70.26
4/14/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	151.95
4/14/2016	HANKINS, BARBARA L	MISC CONTRACTED SERVICES	60.00
4/14/2016	HARDEMAN, GERALD	MISC CONTRACTED SERVICES	80.00
4/14/2016	HARPER, SHARON K	EMPLOYEE TRAVEL	12.00
4/14/2016	HEATH, TONY	EMPLOYEE TRAVEL	1,071.38
4/14/2016	HILL SAND CO INC	GENERAL SUPPLIES	1,500.00
4/14/2016	HILL SAND CO INC	RENTALS - OPERATING LEASES	600.00
4/14/2016	HILL SAND CO INC	RENTALS - OPERATING LEASES	600.00
4/14/2016	HOFF, JILL	EMPLOYEE TRAVEL	26.73
4/14/2016	HOUSTON COMMUNICATIO	GENERAL SUPPLIES	165.00
4/14/2016	INSIGHT INVESTMENTS	GENERAL SUPPLIES	449.00
4/14/2016	INTERQUEST GROUP INC	OTHER PROFESSIONAL SVCS	1,250.00
4/14/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	841.50
4/14/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	581.25
4/14/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	396.75
4/14/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	507.75
4/14/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	694.50
4/14/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	402.75
4/14/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	351.00
4/14/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	258.83
4/14/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	263.25



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4/14/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	279.00
4/14/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	131.25
4/14/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	291.00
4/14/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	114.00
4/14/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	24.75
4/14/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	626.25
4/14/2016	JOHNSON SUPPLY & EQU	MAINT & OPERATIONS SUPPLIES	189.98
4/14/2016	JOHNSON, AUDIE	EMPLOYEE TRAVEL	3,675.00
4/14/2016	JOHSE, VALERIE A	CONSULTING SERVICES	3,400.00
4/14/2016	JONES, DON E	OTHER PROFESSIONAL SVCS	135.00
4/14/2016	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
4/14/2016	JONES, PATRICIA K	CONSULTING SERVICES	1,200.00
4/14/2016	JOSLIN, MARK	MISC CONTRACTED SERVICES	75.35
4/14/2016	KATY ISD	STUDENT TRAVEL	350.00
4/14/2016	KATY ISD	STUDENT TRAVEL	450.00
4/14/2016	KILGORE, MARCETTE A	EMPLOYEE TRAVEL	321.60
4/14/2016	WILLIAMS III, JUSTIN	MISC CONTRACTED SERVICES	115.00
4/14/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	29.00
4/14/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	293.50
4/14/2016	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	107.98
4/14/2016	KURZ & CO	FOOD COSTS	71.60
4/14/2016	KURZ & CO	FOOD COSTS	101.50
4/14/2016	KURZ & CO	FOOD COSTS	20.85
4/14/2016	KURZ & CO	FOOD COSTS	100.50
4/14/2016	KURZ & CO	FOOD COSTS	159.20
4/14/2016	KURZ & CO	FOOD COSTS	207.00
4/14/2016	KURZ & CO	FOOD COSTS	103.50
4/14/2016	KURZ & CO	FOOD COSTS	104.28
4/14/2016	KURZ & CO	FOOD COSTS	84.74
4/14/2016	KURZ & CO	FOOD COSTS	98.53
4/14/2016	KURZ & CO	FOOD COSTS	53.70
4/14/2016	KURZ & CO	FOOD COSTS	107.40
4/14/2016	KURZ & CO	FOOD COSTS	59.25
4/14/2016	KURZ & CO	FOOD COSTS	95.94
4/14/2016	KURZ & CO	FOOD COSTS	74.15
4/14/2016	KURZ & CO	FOOD COSTS	67.22
4/14/2016	KURZ & CO	FOOD COSTS	43.80
4/14/2016	KURZ & CO	FOOD COSTS	177.36
4/14/2016	KURZ & CO	FOOD COSTS	73.15
4/14/2016	KURZ & CO	FOOD COSTS	134.85
4/14/2016	KURZ & CO	FOOD COSTS	121.33
4/14/2016	KURZ & CO	FOOD COSTS	53.61
4/14/2016	KURZ & CO	FOOD COSTS	104.07
4/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,380.20
4/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,042.34
4/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,019.80
4/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,430.07



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4/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	23.80
4/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	818.52
4/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,618.87
4/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,598.33
4/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,773.52
4/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,372.54
4/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	23.80
4/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,518.98
4/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	409.35
4/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,343.24
4/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,116.43
4/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,526.25
4/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,826.27
4/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,774.89
4/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,506.22
4/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,512.07
4/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,159.87
4/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	5.99
4/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	977.91
4/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,491.50
4/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	280.26
4/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,561.10
4/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	876.90
4/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,832.31
4/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,209.34
4/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,183.59
4/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,938.11
4/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,793.34
4/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,533.33
4/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	789.90
4/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,455.08
4/14/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,779.89
4/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	195.10
4/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	252.04
4/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	98.78
4/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	336.09
4/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	287.59
4/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	318.37
4/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	155.57
4/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	219.22
4/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	244.70
4/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	412.70
4/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	11.29
4/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	209.64
4/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	261.83
4/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	354.38
4/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	224.95



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4/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	308.83
4/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	166.38
4/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	159.40
4/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	57.69
4/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	246.65
4/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	146.62
4/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	126.32
4/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	467.87
4/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	370.95
4/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	438.66
4/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	628.91
4/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	58.95
4/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	251.72
4/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	129.67
4/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	711.69
4/14/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	366.63
4/14/2016	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	120.00
4/14/2016	LARSON, JOHN E	EMPLOYEE TRAVEL	123.00
4/14/2016	LEARNING ROCKS! EDUC	CONSULTING SERVICES	600.00
4/14/2016	LEARNING ROCKS! EDUC	CONSULTING SERVICES	600.00
4/14/2016	LEARNING ROCKS! EDUC	CONSULTING SERVICES	600.00
4/14/2016	LEARNING ROCKS! EDUC	CONSULTING SERVICES	600.00
4/14/2016	LEARNING ROCKS! EDUC	CONSULTING SERVICES	1,000.00
4/14/2016	LEGGETT, MICHELLE C	EMPLOYEE TRAVEL	437.38
4/14/2016	LITTLE SCIENTISTS IN	MISC CONTRACTED SERVICES	547.50
4/14/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	10,515.78
4/14/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	9,931.57
4/14/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	8,763.15
4/14/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	25,842.39
4/14/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	2,624.40
4/14/2016	LORD, MURRAY GLENN	MISC CONTRACTED SERVICES	65.40
4/14/2016	MACNEISH, AMBER B	MISC CONTRACTED SERVICES	70.00
4/14/2016	MATHEWS, SHEILA ANN	EMPLOYEE TRAVEL	29.42
4/14/2016	MATHIS IRON WORKS IN	GENERAL SUPPLIES	227.00
4/14/2016	MAXI AIDS INC	GENERAL SUPPLIES	320.45
4/14/2016	MCGINTY, JOANN	EMPLOYEE TRAVEL	40.46
4/14/2016	MCMULLEN, TYSON LEE	GENERAL SUPPLIES	149.61
4/14/2016	MEDICAID CLAIM SOLUT	REVENUE SHARS (MEDICAID)	257.15
4/14/2016	MENDEZ, ALMA R	EMPLOYEE TRAVEL	14.21
4/14/2016	MORALES, LAURA	OTHER PROFESSIONAL SVCS	250.00
4/14/2016	MORROW, JENNIFER G	EMPLOYEE TRAVEL	165.08
4/14/2016	MORROW, JENNIFER G	EMPLOYEE TRAVEL	556.79
4/14/2016	MUELLER, STACY E	EMPLOYEE TRAVEL	333.38
4/14/2016	MURPHY, GARY	MISC CONTRACTED SERVICES	82.35
4/14/2016	NATIONAL AUTOMOTIVE	MISC CONTRACTED SERVICES	750.00
4/14/2016	NCS PEARSON INC	GENERAL SUPPLIES	695.00
4/14/2016	NCS PEARSON INC	GENERAL SUPPLIES	695.00



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4/14/2016	NEAL, FAUNCHETTA E	EMPLOYEE TRAVEL	16.75
4/14/2016	NINO, RODOLFO R	MISC CONTRACTED SERVICES	75.40
4/14/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	8.68
4/14/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	7.80
4/14/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	8.00
4/14/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	43.17
4/14/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	14.52
4/14/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	416.15
4/14/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	411.96
4/14/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	544.20
4/14/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	883.46
4/14/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	-14.55
4/14/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	-839.70
4/14/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	950.02
4/14/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	71.36
4/14/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	52.73
4/14/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	100.79
4/14/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	17.17
4/14/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	285.89
4/14/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	-7.76
4/14/2016	ONE TIME PAY	STUDENT TRAVEL	86.05
4/14/2016	ONE TIME PAY	STUDENT TRAVEL	33.19
4/14/2016	ONE TIME PAY	STUDENT TRAVEL	72.71
4/14/2016	ONE TIME PAY	STUDENT TRAVEL	64.53
4/14/2016	ONE TIME PAY	STUDENT TRAVEL	80.81
4/14/2016	ONE TIME PAY	STUDENT TRAVEL	70.59
4/14/2016	ONE TIME PAY	STUDENT TRAVEL	96.68
4/14/2016	ONE TIME PAY	RENTAL OF FACILITIES	75.00
4/14/2016	ONE TIME PAY	STUDENT TRAVEL	70.03
4/14/2016	ONE TIME PAY	STUDENT TRAVEL	69.23
4/14/2016	ORDENEAX, RODDY K	EMPLOYEE TRAVEL	1,190.11
4/14/2016	PARDO, BEN	EMPLOYEE TRAVEL	563.69
4/14/2016	TEXAS SCHOOL ADMINIS	EMPLOYEE TRAVEL	230.00
4/14/2016	PASADENA ISD	ATHLETIC ACTIVITIES	381.90
4/14/2016	PASADENA ISD	STUDENT TRAVEL	50.00
4/14/2016	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	770.11
4/14/2016	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	34.09
4/14/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	562.00
4/14/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	107.00
4/14/2016	PEARLAND ALTERNATOR	MAINT & OPERATIONS SUPPLIES	225.00
4/14/2016	PEARLAND ISD CURRICU	FOOD/SNACK/BEVERAGE	156.01
4/14/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	7.48
4/14/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	1,192.41
4/14/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	39.92
4/14/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	170.82
4/14/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	77.88
4/14/2016	PEARLAND PET HEALTH	GENERAL SUPPLIES	416.15



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4/14/2016	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	165.00
4/14/2016	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	150.00
4/14/2016	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
4/14/2016	PESI LLC	EMPLOYEE TRAVEL	99.99
4/14/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
4/14/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
4/14/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
4/14/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
4/14/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
4/14/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
4/14/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
4/14/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	85.00
4/14/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
4/14/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
4/14/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
4/14/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
4/14/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
4/14/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
4/14/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
4/14/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
4/14/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
4/14/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	145.00
4/14/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
4/14/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
4/14/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	75.00
4/14/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
4/14/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
4/14/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
4/14/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
4/14/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
4/14/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
4/14/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	350.00
4/14/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	450.00
4/14/2016	PS LIGHTWAVE INC	TELEPHONE EXPENSE	45,068.40
4/14/2016	PIERCE, TAYLOR	MISC CONTRACTED SERVICES	15.00
4/14/2016	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	400.00
4/14/2016	RESENDEZ, ROSA	EMPLOYEE TRAVEL	37.39
4/14/2016	REYNOSO, JOSE JESUS	MISC CONTRACTED SERVICES	138.17
4/14/2016	REYNOSO, JOSE JESUS	MISC CONTRACTED SERVICES	88.17
4/14/2016	RICE UNIVERSITY	EMPLOYEE TRAVEL	499.00
4/14/2016	RICE UNIVERSITY	EMPLOYEE TRAVEL	499.00
4/14/2016	RICE UNIVERSITY	EMPLOYEE TRAVEL	349.00
4/14/2016	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	1,207.68
4/14/2016	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	5,406.00
4/14/2016	SAMPLE, LESLIE ANN	EMPLOYEE TRAVEL	30.86
4/14/2016	SANDWELL, NORMAN E	MISC CONTRACTED SERVICES	30.00



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4/14/2016	SCARBOROUGH, CASEY K	EMPLOYEE TRAVEL	42.00
4/14/2016	SCARBOROUGH, CASEY K	STUDENT TRAVEL	120.00
4/14/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	155.28
4/14/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	603.24
4/14/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	900.00
4/14/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	134.54
4/14/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	19.22
4/14/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	33.12
4/14/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2,682.93
4/14/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	65.70
4/14/2016	SERRANO, JOEL ANTONI	MISC CONTRACTED SERVICES	115.40
4/14/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	22.37
4/14/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	16.78
4/14/2016	SHTEYMAN, MICHAEL	MISC CONTRACTED SERVICES	115.40
4/14/2016	SKYWARD INC	GENERAL SUPPLIES	3,849.00
4/14/2016	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	144.07
4/14/2016	STEVENS, ROBYN	TRAVEL - SCHOOL BOARD	94.16
4/14/2016	SUNSTONE HOSPITALITY	EMPLOYEE TRAVEL	267.50
4/14/2016	SUNSTONE HOSPITALITY	STUDENT TRAVEL	267.50
4/14/2016	TASB	MISC OPERATING EXPENSES	90.72
4/14/2016	TASO BASEBALL HOUSTO	MISC CONTRACTED SERVICES	240.00
4/14/2016	TASSP	EMPLOYEE TRAVEL	230.00
4/14/2016	TAYLOR CORPORATION	MISC OPERATING EXPENSES	503.80
4/14/2016	TAYLOR, JOSHUA	MISC CONTRACTED SERVICES	126.04
4/14/2016	TCG BENEFITS LLC	MISC CONTRACTED SERVICES	15,101.40
4/14/2016	TEACHER'S DISCOVERY	GENERAL SUPPLIES	172.71
4/14/2016	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	40.26
4/14/2016	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	8.98
4/14/2016	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	46.70
4/14/2016	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	251.23
4/14/2016	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	98.02
4/14/2016	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	543.75
4/14/2016	TEXAS ACADEMIC DECAT	MISC OPERATING EXPENSES	350.00
4/14/2016	TEXAS MUTUAL INSURAN	WORKERS COMPENSATION	53,977.90
4/14/2016	TPRS PUBLISHING INC	READING MATERIALS	521.00
4/14/2016	TX ELEMENTARY PRINCI	DUES	421.00
4/14/2016	UNIV OF HOUSTON	MISC CONTRACTED SERVICES	1,600.00
4/14/2016	UNIV OF TX AUSTIN	STUDENT TRAVEL	980.00
4/14/2016	UNIV OF TX AUSTIN	STUDENT TRAVEL	1,485.00
4/14/2016	UNIV OF TX AUSTIN	READING MATERIALS	150.00
4/14/2016	VARGAS JR, MARTIN S	EMPLOYEE TRAVEL	53.16
4/14/2016	VARGAS JR, MARTIN S	EMPLOYEE TRAVEL	44.93
4/14/2016	BSN SPORTS LLC	GENERAL SUPPLIES	504.93
4/14/2016	VASQUEZ, KRISTY	EMPLOYEE TRAVEL	32.86
4/14/2016	VIDEO INSIGHT INC	GENERAL SUPPLIES	18,480.00
4/14/2016	VILLARREAL, SANDRA	EMPLOYEE TRAVEL	7.05
4/14/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	500.00



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4/14/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	1,130.00
4/14/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	400.00
4/14/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	325.00
4/14/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	400.00
4/14/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	1,200.00
4/14/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	800.00
4/14/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	800.00
4/14/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	200.00
4/14/2016	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	770.40
4/14/2016	WATKINS, RAMONA	EMPLOYEE TRAVEL	64.78
4/14/2016	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	2,266.49
4/14/2016	WOODRUFF, JEFFERY P	EMPLOYEE TRAVEL	108.00
4/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	216.37
4/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	302.24
4/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
4/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
4/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
4/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
4/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
4/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	180.28
4/14/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,408.19
4/14/2016	YOUNG AUDIENCES INC.	MISC CONTRACTED SERVICES	1,150.00
4/21/2016	360TRAINING.COM	EMPLOYEE TRAVEL	150.00
4/21/2016	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	697.23
4/21/2016	NETWORK INNOVATIONS	MAINT & OPERATIONS SUPPLIES	1,695.00
4/21/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	16.42
4/21/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	16.42
4/21/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	81.71
4/21/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	86.12
4/21/2016	ALEXANDER MIDDLE SCH	GENERAL SUPPLIES	223.95
4/21/2016	ALIEF ISD	ATHLETIC ACTIVITIES	381.90
4/21/2016	ALVIN ISD	STUDENT TUITION/PUBLIC SCHOOLS	4,718.46
4/21/2016	APPLEGATE, CHARLES L	MISC CONTRACTED SERVICES	127.60
4/21/2016	ASSOCIATED WELDING S	GENERAL SUPPLIES	759.00
4/21/2016	ASSOCIATED WELDING S	GENERAL SUPPLIES	71.52
4/21/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	15.57
4/21/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	71.94
4/21/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	53.69
4/21/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	12.99
4/21/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	24.50
4/21/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	1,351.20
4/21/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	577.99
4/21/2016	AUTOMATED LOGIC CONT	CONTRACT MAINT / REPAIR	7,236.00
4/21/2016	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	3,900.00
4/21/2016	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,900.00
4/21/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	267.12
4/21/2016	BALFOUR CO	MISC OPERATING EXPENSES	268.00



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4/21/2016	BATES, JAMES	CONTRACT MAINT / REPAIR	190.00
4/21/2016	BATISTE, VICTOR G	MISC CONTRACTED SERVICES	80.19
4/21/2016	BAY ENVIRONMENTAL IN	BUILDING CONSTR/IMPR/FEES	462.00
4/21/2016	BEAMER, BYRON EDWARD	MISC CONTRACTED SERVICES	94.53
4/21/2016	BEAMER, BYRON EDWARD	MISC CONTRACTED SERVICES	117.25
4/21/2016	BEZNER, JENNIFER	EMPLOYEE TRAVEL	48.06
4/21/2016	BIRDSONG PRINTING IN	GENERAL SUPPLIES	348.00
4/21/2016	BMC	MAINT & OPERATIONS SUPPLIES	636.50
4/21/2016	BMC	MAINT & OPERATIONS SUPPLIES	59.00
4/21/2016	BOLTON, ASHLEY N	MISC CONTRACTED SERVICES	150.00
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	755.91
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	341.75
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	337.59
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	401.72
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	401.72
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	406.49
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	410.13
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	527.63
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	53.42
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	301.74
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	275.59
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	834.80
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	792.95
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	369.07
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	371.76
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	357.84
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	322.59
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	309.78
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	346.59
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	408.02
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	480.69
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	343.01
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	353.14
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	784.58
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	553.77
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	112.14
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	203.56
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	482.94
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	448.65
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	527.63
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	529.88
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	416.61
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	278.91
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	626.98
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	600.18
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	320.45
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	320.78



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4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	509.65
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	383.42
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	631.02
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	503.17
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	423.48
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	328.59
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	240.35
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	125.64
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	414.67
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	190.32
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	701.96
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	315.14
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	407.07
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	445.01
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	476.46
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	98.04
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	213.62
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	64.72
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	205.52
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	218.16
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	20.66
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	398.94
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	293.18
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	373.86
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	53.42
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	96.71
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	417.74
4/21/2016	BORDEN DAIRY COMPANY	FOOD COSTS	428.40
4/21/2016	BORJA, JOE JR	MISC CONTRACTED SERVICES	150.00
4/21/2016	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	2,166.00
4/21/2016	BRAZORIA COUNTY	STUDENT TUITION/NON-PUBLIC SCH	1,700.00
4/21/2016	BRAZORIA COUNTY	MAINT & OPERATIONS SUPPLIES	37.50
4/21/2016	BRAZOSPORT ISD	ATHLETIC ACTIVITIES	366.90
4/21/2016	TECHLAND HOUSTON	GENERAL SUPPLIES	2,941.72
4/21/2016	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	594.72
4/21/2016	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	330.46
4/21/2016	CAMPISE, AMBER L	EMPLOYEE TRAVEL	72.00
4/21/2016	CAMT	EMPLOYEE TRAVEL	280.00
4/21/2016	CDW LLC	GENERAL SUPPLIES	23.91
4/21/2016	CDW LLC	GENERAL SUPPLIES	270.99
4/21/2016	CDW LLC	GENERAL SUPPLIES	68.30
4/21/2016	CENTRAL CONSOLIDATED	MAINT & OPERATIONS SUPPLIES	83.97
4/21/2016	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	633.61
4/21/2016	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	1,144.00
4/21/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	132.56
4/21/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	78.18
4/21/2016	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	300.00



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4/21/2016	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	210.00
4/21/2016	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	210.00
4/21/2016	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	76,721.99
4/21/2016	CLARK, CHASTIN	MISC CONTRACTED SERVICES	70.00
4/21/2016	CLEAR CREEK ISD	OTHER PROFESSIONAL SVCS	438.50
4/21/2016	CLEAR CREEK ISD	GENERAL SUPPLIES	438.50
4/21/2016	CLEMENTS JR, CLINTON	MISC CONTRACTED SERVICES	15.00
4/21/2016	CLEMENTS JR, CLINTON	MISC CONTRACTED SERVICES	15.00
4/21/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	105.40
4/21/2016	COMEX CORPORATION	BUILDING CONSTR/IMPR/FEES	35,953.23
4/21/2016	COOLERS INC	MAINT & OPERATIONS SUPPLIES	439.96
4/21/2016	CORKERN, RACHEL H	GENERAL SUPPLIES	40.00
4/21/2016	CREED, STEVEN	MISC CONTRACTED SERVICES	160.00
4/21/2016	CRUZ, JOHNNY	MISC CONTRACTED SERVICES	75.09
4/21/2016	CURRICULUM ASSOCIATE	GENERAL SUPPLIES	2,234.10
4/21/2016	CYPRESS FAIRBANKS IS	STUDENT TRAVEL	500.00
4/21/2016	DAWSON, BOBBIE	EMPLOYEE TRAVEL	58.63
4/21/2016	DECKER, REBECCA	TRAVEL - SCHOOL BOARD	176.45
4/21/2016	DEER PARK ISD	ATHLETIC ACTIVITIES	366.90
4/21/2016	DOKHANI, ALEX	MISC CONTRACTED SERVICES	65.40
4/21/2016	DOUGLAS, CYNTHIA	MISC CONTRACTED SERVICES	125.00
4/21/2016	DRONES, KEVIN DONNEL	EMPLOYEE TRAVEL	12.00
4/21/2016	DRONES, KEVIN DONNEL	EMPLOYEE TRAVEL	12.00
4/21/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	16.44
4/21/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	33.03
4/21/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	54.98
4/21/2016	ELLIS, KEVIN	MISC CONTRACTED SERVICES	97.95
4/21/2016	EPMA CORP	MAINT & OPERATIONS SUPPLIES	310.90
4/21/2016	EPMA CORP	MAINT & OPERATIONS SUPPLIES	145.79
4/21/2016	EPMA CORP	MAINT & OPERATIONS SUPPLIES	397.85
4/21/2016	EPMA CORP	MAINT & OPERATIONS SUPPLIES	41.47
4/21/2016	EPMA CORP	MAINT & OPERATIONS SUPPLIES	-31.47
4/21/2016	ERIS RITCHIE CO INC	GENERAL SUPPLIES	228.00
4/21/2016	EVANS, ALBERT D	EMPLOYEE TRAVEL	12.00
4/21/2016	EVANS, ALBERT D	EMPLOYEE TRAVEL	12.00
4/21/2016	EVANS, ALBERT D	STUDENT TRAVEL	180.00
4/21/2016	EVANS, ALBERT D	STUDENT TRAVEL	180.00
4/21/2016	EVANS, ALBERT D	STUDENT TRAVEL	225.00
4/21/2016	EVANS, BRIAN D	CONTRACT MAINT / REPAIR	90.00
4/21/2016	EVANS, BRIAN D	CONTRACT MAINT / REPAIR	135.00
4/21/2016	EVANS, JEFFERY PAUL	OTHER PROFESSIONAL SVCS	120.00
4/21/2016	EVANS, JEFFERY PAUL	OTHER PROFESSIONAL SVCS	120.00
4/21/2016	EVERGREEN SPEECH THE	OTHER PROFESSIONAL SVCS	1,530.00
4/21/2016	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	200.00
4/21/2016	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	87.00
4/21/2016	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	430.00
4/21/2016	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	20.00



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4/21/2016	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	42.00
4/21/2016	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	49.00
4/21/2016	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	35.00
4/21/2016	FLETCHER, KARL N	OTHER PROFESSIONAL SVCS	120.00
4/21/2016	FLEX OIL SERVICE LLC	CONTRACT MAINT / REPAIR	50.00
4/21/2016	FORT BEND ISD	ATHLETIC ACTIVITIES	366.90
4/21/2016	FRICK PAPER	GENERAL SUPPLIES	163.87
4/21/2016	FRICK PAPER	MISC OPERATING EXPENSES	68.00
4/21/2016	FRICK PAPER	MISC OPERATING EXPENSES	22.54
4/21/2016	FULLER, JAMES H	MISC CONTRACTED SERVICES	110.78
4/21/2016	GALENA PARK ISD	ATHLETIC ACTIVITIES	366.90
4/21/2016	GARCIA, JULIE K	GENERAL SUPPLIES	416.08
4/21/2016	GAY JR, DEOTIS	MISC CONTRACTED SERVICES	160.00
4/21/2016	GLEITZ, CAROLYN M	EMPLOYEE TRAVEL	457.66
4/21/2016	GREAT EAST LAND HOTE	EMPLOYEE TRAVEL	190.08
4/21/2016	GREAT EAST LAND HOTE	STUDENT TRAVEL	190.08
4/21/2016	GREIN, MICHAEL	MISC CONTRACTED SERVICES	94.50
4/21/2016	GROTE, MELANIE	EMPLOYEE TRAVEL	51.00
4/21/2016	HAMPTON, DAMITA	EMPLOYEE TRAVEL	12.00
4/21/2016	HAMPTON, DAMITA	EMPLOYEE TRAVEL	12.00
4/21/2016	ELECTRONIC SECURITY	BUILDING CONSTR/IMPR/FEES	285.00
4/21/2016	ELECTRONIC SECURITY	BUILDING CONSTR/IMPR/FEES	190.00
4/21/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	3,400.00
4/21/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	270.00
4/21/2016	ELECTRONIC SECURITY	RENTALS - OPERATING LEASES	14,960.18
4/21/2016	HARPER, SHARON K	FOOD/SNACK/BEVERAGE	225.00
4/21/2016	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	17.25
4/21/2016	HARRIS COUNTY TOLL R	STUDENT TRAVEL/PISD VEHICLE	53.33
4/21/2016	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	899.78
4/21/2016	HEAVY DUTY BUS PARTS	MAINT & OPERATIONS SUPPLIES	2,276.37
4/21/2016	HENRY SCHEIN INC	GENERAL SUPPLIES	63.03
4/21/2016	HENRY, MARC	MISC CONTRACTED SERVICES	65.40
4/21/2016	HENRY, THOMAS	MISC CONTRACTED SERVICES	65.40
4/21/2016	HOBART SERVICE	GENERAL SUPPLIES	190.22
4/21/2016	HODGIN, KAREN	EMPLOYEE TRAVEL	129.60
4/21/2016	JOHNSON, AUDIE	EMPLOYEE TRAVEL	1,261.38
4/21/2016	LOGOMATIC	GENERAL SUPPLIES	279.00
4/21/2016	KAHL, CHRISTOPHER BE	EMPLOYEE TRAVEL	12.00
4/21/2016	KAHL, CHRISTOPHER BE	EMPLOYEE TRAVEL	12.00
4/21/2016	KLESCH, MICHAEL J	MISC CONTRACTED SERVICES	5,000.00
4/21/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	87.00
4/21/2016	KURZ & CO	FOOD COSTS	67.22
4/21/2016	KURZ & CO	FOOD COSTS	99.69
4/21/2016	KURZ & CO	FOOD COSTS	55.13
4/21/2016	KURZ & CO	FOOD COSTS	79.60
4/21/2016	KURZ & CO	FOOD COSTS	179.51
4/21/2016	KURZ & CO	FOOD COSTS	108.45



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4/21/2016	KURZ & CO	FOOD COSTS	75.60
4/21/2016	KURZ & CO	FOOD COSTS	249.80
4/21/2016	KURZ & CO	FOOD COSTS	42.75
4/21/2016	KURZ & CO	FOOD COSTS	166.32
4/21/2016	KURZ & CO	FOOD COSTS	27.80
4/21/2016	KURZ & CO	FOOD COSTS	101.50
4/21/2016	KURZ & CO	FOOD COSTS	89.50
4/21/2016	KURZ & CO	FOOD COSTS	114.93
4/21/2016	KURZ & CO	FOOD COSTS	64.86
4/21/2016	KURZ & CO	FOOD COSTS	148.25
4/21/2016	KURZ & CO	FOOD COSTS	126.18
4/21/2016	KURZ & CO	FOOD COSTS	53.70
4/21/2016	KURZ & CO	FOOD COSTS	87.60
4/21/2016	KURZ & CO	FOOD COSTS	76.65
4/21/2016	KURZ & CO	FOOD COSTS	193.80
4/21/2016	KURZ & CO	FOOD COSTS	99.84
4/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,122.58
4/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,380.01
4/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,845.24
4/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,774.78
4/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,748.54
4/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,736.22
4/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,240.77
4/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,533.38
4/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,858.74
4/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	100.04
4/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,815.07
4/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,333.66
4/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,152.58
4/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,347.50
4/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	72.12
4/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,017.93
4/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,395.69
4/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,859.54
4/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,485.70
4/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,554.33
4/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,141.16
4/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,802.98
4/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,021.80
4/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,589.14
4/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,398.09
4/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,816.75
4/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,638.73
4/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	132.05
4/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	68.03
4/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,181.75
4/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,154.24



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4/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,152.95
4/21/2016	LABATT INSTITUTIONAL	FOOD COSTS	593.94
4/21/2016	LABATT INSTITUTIONAL	GENERAL SUPPLIES	47.54
4/21/2016	LABATT INSTITUTIONAL	GENERAL SUPPLIES	113.77
4/21/2016	LABATT INSTITUTIONAL	GENERAL SUPPLIES	464.47
4/21/2016	LABATT INSTITUTIONAL	GENERAL SUPPLIES	69.38
4/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	259.02
4/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	321.92
4/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	608.00
4/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	606.27
4/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	377.31
4/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	632.60
4/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	239.64
4/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	459.91
4/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	216.19
4/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	230.13
4/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	272.32
4/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	320.24
4/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	359.64
4/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	250.15
4/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	302.19
4/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	355.06
4/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	252.32
4/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	194.87
4/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	251.43
4/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	225.33
4/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	55.41
4/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	266.48
4/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	277.03
4/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	322.70
4/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	120.23
4/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	781.45
4/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	402.57
4/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	297.94
4/21/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	153.49
4/21/2016	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	165.00
4/21/2016	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	120.00
4/21/2016	LEE COLLEGE DISTRICT	ATHLETIC ACTIVITIES	295.73
4/21/2016	LEWIS, COREY JAMAL	MISC CONTRACTED SERVICES	160.00
4/21/2016	SEBCO BOOKS	READING MATERIALS	1,017.21
4/21/2016	SEBCO BOOKS	READING MATERIALS	1,369.78
4/21/2016	LOGICAL FRONT LLC	FURN / EQUIP > \$5000	5,401.80
4/21/2016	LOGICAL FRONT LLC	FURN / EQUIP > \$5000	5,401.80
4/21/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	603.97
4/21/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	1,811.91
4/21/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	348.25
4/21/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	348.25



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4/21/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	603.97
4/21/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	5,665.17
4/21/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	162.79
4/21/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	897.52
4/21/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	603.97
4/21/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	3,681.25
4/21/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	524.88
4/21/2016	LOGICAL FRONT LLC	MISC CONTRACTED SERVICES	25,000.00
4/21/2016	LUMBA, DEEPAK	MISC CONTRACTED SERVICES	75.40
4/21/2016	MAGAZINE SUBSCRIPTIO	READING MATERIALS	25.38
4/21/2016	MAGNUSON ACE HARDWA	MAINT & OPERATIONS SUPPLIES	278.89
4/21/2016	MAKHANI, JB	MISC CONTRACTED SERVICES	65.40
4/21/2016	MORALES, LAURA	OTHER PROFESSIONAL SVCS	550.00
4/21/2016	MORGAN, RHONDA	EMPLOYEE TRAVEL	57.00
4/21/2016	MP2 ENERGY	ELECTRICITY	356,140.81
4/21/2016	MUELLER, JEBEDIAH LE	MISC CONTRACTED SERVICES	500.00
4/21/2016	MURPHY, SEAN	TRAVEL - SCHOOL BOARD	70.94
4/21/2016	NEOPOST USA INC	GENERAL SUPPLIES	2,000.00
4/21/2016	NEOPOST USA INC	GENERAL SUPPLIES	0.01
4/21/2016	O'BANION, BRENDA J	EMPLOYEE TRAVEL	435.24
4/21/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	7.00
4/21/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	130.84
4/21/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	13.99
4/21/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	5.97
4/21/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	3.17
4/21/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	44.60
4/21/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	8.17
4/21/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	86.68
4/21/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	25.24
4/21/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	40.68
4/21/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	6.54
4/21/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	17.22
4/21/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	55.29
4/21/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	3.76
4/21/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	67.96
4/21/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	309.26
4/21/2016	OKONKWO, ANDERSON	MISC CONTRACTED SERVICES	65.40
4/21/2016	ONE TIME PAY	STUDENT TRAVEL	43.44
4/21/2016	ONE TIME PAY	FOOD SALES	27.79
4/21/2016	ONE TIME PAY	STUDENT TRAVEL	63.23
4/21/2016	ONE TIME PAY	STUDENT TRAVEL	50.31
4/21/2016	ONE TIME PAY	STUDENT TRAVEL	60.21
4/21/2016	ONE TIME PAY	RENTAL OF FACILITIES	95.00
4/21/2016	PARSLEY, AARON	MISC CONTRACTED SERVICES	30.00
4/21/2016	PASADENA SPORTING GO	GENERAL SUPPLIES	782.00
4/21/2016	PATTERSON, MERLIN E	MISC CONTRACTED SERVICES	1,200.00
4/21/2016	PBK ARCHITECTS INC	MISC CONTRACTED SERVICES	6,250.00



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4/21/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	267.50
4/21/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	231.00
4/21/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	862.00
4/21/2016	PEAK-RYZEX INC	MISC CONTRACTED SERVICES	759.00
4/21/2016	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	248.00
4/21/2016	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	225.00
4/21/2016	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	248.00
4/21/2016	PEARLAND ISD CURRICU	FOOD/SNACK/BEVERAGE	109.53
4/21/2016	PEARLAND ISD CURRICU	GENERAL SUPPLIES	15.09
4/21/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	21.99
4/21/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	32.45
4/21/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.99
4/21/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.78
4/21/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	56.71
4/21/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	32.99
4/21/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	66.79
4/21/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.14
4/21/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	37.95
4/21/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	33.39
4/21/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	38.96
4/21/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.57
4/21/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	84.79
4/21/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	892.80
4/21/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	72.73
4/21/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	165.36
4/21/2016	PENDERS MUSIC COMPAN	GENERAL SUPPLIES	55.15
4/21/2016	PENDERS MUSIC COMPAN	GENERAL SUPPLIES	146.00
4/21/2016	PENSKE TRUCK LEASING	GENERAL SUPPLIES	174.87
4/21/2016	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	102.10
4/21/2016	PS LIGHTWAVE INC	MISC CONTRACTED SERVICES	2,743.41
4/21/2016	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	40.00
4/21/2016	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	32.00
4/21/2016	POSTMASTER US POST O	GENERAL SUPPLIES	8,000.00
4/21/2016	PREMIUM HOSPITALITY	EMPLOYEE TRAVEL	84.16
4/21/2016	PREMIUM HOSPITALITY	STUDENT TRAVEL	252.48
4/21/2016	PRESTWICK HOUSE INC	READING MATERIALS	1,243.33
4/21/2016	PRESTWICK HOUSE INC	READING MATERIALS	1,298.73
4/21/2016	PRUFROCK PRESS INC	READING MATERIALS	834.95
4/21/2016	PRUFROCK PRESS INC	READING MATERIALS	27.90
4/21/2016	PURCELL CONSTRUCTION	BUILDING CONSTR/IMPR/FEES	676,914.90
4/21/2016	PURCELL CONSTRUCTION	BUILDING CONSTR/IMPR/FEES	410,112.15
4/21/2016	RAYBURN, DAMON	EMPLOYEE TRAVEL	87.00
4/21/2016	RAYBURN, DAMON	EMPLOYEE TRAVEL	387.36
4/21/2016	RBC MUSIC CO INC	GENERAL SUPPLIES	82.90
4/21/2016	RBC MUSIC CO INC	GENERAL SUPPLIES	282.16
4/21/2016	REED, HEATHER E	DUES	85.94
4/21/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00



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4/21/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	120.00
4/21/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	150.00
4/21/2016	REGION IV EDUCATION	MISC OPERATING EXPENSES	25.00
4/21/2016	REGION IV EDUCATION	REGION IV SERVICES	50.00
4/21/2016	RELADYNE LLC / HURT	GASOLINE & DIESEL	8,485.87
4/21/2016	RELADYNE LLC / HURT	GASOLINE & DIESEL	8,436.31
4/21/2016	RELADYNE LLC / HURT	GASOLINE & DIESEL	9,189.29
4/21/2016	RELADYNE LLC / HURT	GASOLINE & DIESEL	8,671.40
4/21/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	446.17
4/21/2016	RICOH AMERICAS CORPO	RENTALS - OPERATING LEASES	127.20
4/21/2016	ALL AMERICAN SPORTS	CONTRACT MAINT / REPAIR	15,326.67
4/21/2016	ALL AMERICAN SPORTS	CONTRACT MAINT / REPAIR	1,730.75
4/21/2016	SALIENS, CHERYL C	EMPLOYEE TRAVEL	3.24
4/21/2016	SALIENS, CHERYL C	EMPLOYEE TRAVEL	14.45
4/21/2016	SCARBOROUGH, CASEY K	STUDENT TRAVEL	150.00
4/21/2016	SCHEIDT, BONNIE	EMPLOYEE TRAVEL	419.47
4/21/2016	SCHOOL HEALTH CORP	GENERAL SUPPLIES	26.10
4/21/2016	SCHOOL HEALTH CORP	GENERAL SUPPLIES	68.64
4/21/2016	SCHOOL HEALTH CORP	GENERAL SUPPLIES	12.28
4/21/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	129.42
4/21/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	215.99
4/21/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	173.52
4/21/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	909.76
4/21/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	810.40
4/21/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	66.20
4/21/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	59.76
4/21/2016	EXXON FLEET CARD SEV	GASOLINE & DIESEL	282.50
4/21/2016	EXXON FLEET CARD SEV	GASOLINE & DIESEL	415.03
4/21/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	136.50
4/21/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	48.09
4/21/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	33.56
4/21/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	25.24
4/21/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	23.75
4/21/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	40.57
4/21/2016	SKILLSUSA-TEXAS DIST	EMPLOYEE TRAVEL	1,200.00
4/21/2016	SKILLSUSA-TEXAS DIST	STUDENT TRAVEL	1,510.00
4/21/2016	SOUTHERN ATHLETIC SU	GENERAL SUPPLIES	880.00
4/21/2016	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	535.70
4/21/2016	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	157.91
4/21/2016	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	31.04
4/21/2016	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,928.00
4/21/2016	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	540.00
4/21/2016	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	405.00
4/21/2016	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	1,620.00
4/21/2016	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	1,417.50
4/21/2016	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	135.00
4/21/2016	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	202.50



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4/21/2016	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	1,012.50
4/21/2016	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	2,808.00
4/21/2016	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	607.50
4/21/2016	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	810.00
4/21/2016	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	1,093.50
4/21/2016	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	810.00
4/21/2016	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	810.00
4/21/2016	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	135.00
4/21/2016	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	607.50
4/21/2016	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	337.50
4/21/2016	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	810.00
4/21/2016	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	135.00
4/21/2016	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	162.00
4/21/2016	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	742.50
4/21/2016	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	67.50
4/21/2016	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	810.00
4/21/2016	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	1,876.50
4/21/2016	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	202.50
4/21/2016	SOUTHWEST AIRLINES C	EMPLOYEE TRAVEL	449.95
4/21/2016	SOUTHWEST AIRLINES C	STUDENT TRAVEL	449.95
4/21/2016	SOUTHWEST AIRLINES C	EMPLOYEE TRAVEL	703.46
4/21/2016	SOUTHWEST AIRLINES C	STUDENT TRAVEL	1,406.92
4/21/2016	SOUTHWEST FRANCHISE	FOOD/SNACK/BEVERAGE	601.25
4/21/2016	SPECTRUM CORPORATION	CONTRACT MAINT / REPAIR	105.00
4/21/2016	STAYBRIDGE SUITES	EMPLOYEE TRAVEL	1,004.90
4/21/2016	STILES, ROBERT	EMPLOYEE TRAVEL	57.00
4/21/2016	STILES, ROBERT	STUDENT TRAVEL	329.48
4/21/2016	STILES, ROBERT	STUDENT TRAVEL	306.00
4/21/2016	STRAKE JESUIT COLLEG	STUDENT TRAVEL	300.00
4/21/2016	TADEMA III, KLAAS	MISC CONTRACTED SERVICES	160.00
4/21/2016	PHILSTYN AV	CONTRACT MAINT / REPAIR	370.00
4/21/2016	TASBO	EMPLOYEE TRAVEL	200.00
4/21/2016	TASPA	DUES	100.00
4/21/2016	TAYLOR, JOSHUA	MISC CONTRACTED SERVICES	129.84
4/21/2016	TEACHING SYSTEMS INC	GENERAL SUPPLIES	434.00
4/21/2016	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	126.34
4/21/2016	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	1,790.00
4/21/2016	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	648.00
4/21/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	3,082.14
4/21/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	61.66
4/21/2016	TX EDUCATION NEWS	READING MATERIALS	215.00
4/21/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	885.42
4/21/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,398.80
4/21/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	457.60
4/21/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,863.09
4/21/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,243.40
4/21/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	25.20



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4/21/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	84.24
4/21/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	182.80
4/21/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	959.70
4/21/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,776.59
4/21/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	50.10
4/21/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	22.38
4/21/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	4,291.26
4/21/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	8.19
4/21/2016	THOMPSON-GRIM, JOY	CONSULTING SERVICES	1,250.00
4/21/2016	TORRES, TONY	MISC CONTRACTED SERVICES	160.00
4/21/2016	TREVOR ROMAIN CO	READING MATERIALS	339.60
4/21/2016	TX ASSOC PUPIL TRA	DUES	40.00
4/21/2016	TX ASSOC PUPIL TRA	DUES	40.00
4/21/2016	TX ASSOC PUPIL TRA	DUES	40.00
4/21/2016	TX ASSOC PUPIL TRA	EMPLOYEE TRAVEL	175.00
4/21/2016	TX ASSOC PUPIL TRA	EMPLOYEE TRAVEL	175.00
4/21/2016	TX ASSOC PUPIL TRA	EMPLOYEE TRAVEL	270.00
4/21/2016	TX ASSOC. OF BASKETB	EMPLOYEE TRAVEL	60.00
4/21/2016	TX SCHOOL FOR THE BL	GENERAL SUPPLIES	483.00
4/21/2016	UNITED REFRIGERATION	GENERAL SUPPLIES	515.85
4/21/2016	UNIV OF TX AUSTIN	STUDENT TRAVEL	550.00
4/21/2016	UNIV OF TX AUSTIN	STUDENT TRAVEL	545.00
4/21/2016	UNIV OF TX AUSTIN	STUDENT TRAVEL	545.00
4/21/2016	UTSA	EMPLOYEE TRAVEL	525.00
4/21/2016	VAN NIFTERIK, RENEE	GENERAL SUPPLIES	85.00
4/21/2016	BSN SPORTS LLC	GENERAL SUPPLIES	505.90
4/21/2016	VILLANUEVA, PAUL	MISC CONTRACTED SERVICES	115.40
4/21/2016	VINCENT, PHILIP G	MISC CONTRACTED SERVICES	160.00
4/21/2016	VOLF, EDWARD F	MISC CONTRACTED SERVICES	82.51
4/21/2016	VUONG, PHUNG	EMPLOYEE TRAVEL	25.29
4/21/2016	W W GRAINGER INC	GENERAL SUPPLIES	163.60
4/21/2016	W W GRAINGER INC	GENERAL SUPPLIES	40.90
4/21/2016	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	128.93
4/21/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	42.92
4/21/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	116.64
4/21/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.94
4/21/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.44
4/21/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.71
4/21/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	398.44
4/21/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.25
4/21/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.36
4/21/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	59.87
4/21/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	214.84
4/21/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.83
4/21/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.28
4/21/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	4.79
4/21/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.97



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4/21/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.17
4/21/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.69
4/21/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	231.10
4/21/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	16.46
4/21/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.96
4/21/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	497.49
4/21/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.79
4/21/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	471.95
4/21/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	149.32
4/21/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	50.00
4/21/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.76
4/21/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	391.33
4/21/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	17.46
4/21/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	26.50
4/21/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	123.87
4/21/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	129.52
4/21/2016	WATERS, BRENDA	EMPLOYEE TRAVEL	24.00
4/21/2016	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	576.50
4/21/2016	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	576.50
4/21/2016	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	466.50
4/21/2016	WEAVER, STEPHANIE S	EMPLOYEE TRAVEL	250.75
4/21/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	248.00
4/21/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	270.94
4/21/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	485.67
4/21/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	403.20
4/21/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	-119.69
4/21/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	62.07
4/21/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.62
4/21/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
4/21/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,224.04
4/21/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
4/21/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
4/21/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	45.60
4/21/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	46.77
4/28/2016	4IMPRINT INC	GENERAL SUPPLIES	372.48
4/28/2016	UV COUNTRY INC	GENERAL SUPPLIES	47.95
4/28/2016	ACCELERATE LEARNING	GENERAL SUPPLIES	495.00
4/28/2016	ACCO BRANDS USA LLC	CONTRACT MAINT / REPAIR	366.06
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	76.88
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	16.07
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.27
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	49.69



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4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	140.16
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	80.34
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	70.45
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	141.40
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	76.88
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	16.07
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.27
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	49.69
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	140.16
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	80.34
4/28/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
4/28/2016	ACP DIRECT	GENERAL SUPPLIES	456.45
4/28/2016	ACP DIRECT	GENERAL SUPPLIES	45.20
4/28/2016	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	10,611.39
4/28/2016	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	13,283.19
4/28/2016	ALLBRITTON, JERRY	EMPLOYEE TRAVEL	36.00
4/28/2016	AMS OF HOUSTON LLC	MISC CONTRACTED SERVICES	1,733.00
4/28/2016	AMSTERDAM PRINTING &	GENERAL SUPPLIES	117.43
4/28/2016	AMSTERDAM PRINTING &	GENERAL SUPPLIES	227.08
4/28/2016	ANIXTER INC	GENERAL SUPPLIES	129.78
4/28/2016	APPLE INC	GENERAL SUPPLIES	1,125.00
4/28/2016	APPLE INC	GENERAL SUPPLIES	297.00
4/28/2016	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	37.48
4/28/2016	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	37.48
4/28/2016	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	51.73
4/28/2016	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	51.73



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4/28/2016	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	90.84
4/28/2016	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	120.76
4/28/2016	AT&T	TELEPHONE EXPENSE	41.56
4/28/2016	AT&T	TELEPHONE EXPENSE	31.77
4/28/2016	AT&T	TELEPHONE EXPENSE	53.20
4/28/2016	AT&T	TELEPHONE EXPENSE	190.62
4/28/2016	AT&T	TELEPHONE EXPENSE	5,326.60
4/28/2016	AT&T MOBILITY	MISC OPERATING EXPENSES	1,301.69
4/28/2016	BAKER, BRITTANY E	EMPLOYEE TRAVEL	679.96
4/28/2016	BARNES & NOBLE	GENERAL SUPPLIES	11.96
4/28/2016	BARNES & NOBLE	READING MATERIALS	59.76
4/28/2016	BARNES & NOBLE	READING MATERIALS	54.95
4/28/2016	BARNES & NOBLE	READING MATERIALS	16.99
4/28/2016	BARNES & NOBLE	READING MATERIALS	1,030.32
4/28/2016	BAYGAS	MAINT & OPERATIONS SUPPLIES	22.00
4/28/2016	BIG TEX WELDING	RENTALS - OPERATING LEASES	156.00
4/28/2016	BOOKER, NICKI L	EMPLOYEE TRAVEL	260.01
4/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	548.58
4/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	385.11
4/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	496.71
4/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	607.91
4/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	336.47
4/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	320.45
4/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	344.44
4/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	289.53
4/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	559.67
4/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	518.63
4/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	512.63
4/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	615.90
4/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	507.42
4/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	293.76
4/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	384.57
4/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	320.49
4/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	299.72
4/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	322.22
4/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	353.74
4/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	353.74
4/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	731.16
4/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	624.33
4/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	311.04
4/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	20.25
4/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	455.05
4/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	80.10
4/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	795.23
4/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	242.97
4/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	199.68
4/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	234.92



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4/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	326.39
4/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	192.24
4/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	413.28
4/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	426.20
4/28/2016	BORDEN DAIRY COMPANY	FOOD COSTS	395.24
4/28/2016	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	300.00
4/28/2016	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	180.00
4/28/2016	BRAZORIA COUNTY	MISC CONTRACTED SERVICES	42.75
4/28/2016	BRAZORIA COUNTY MUD	WATER/SEWAGE	799.20
4/28/2016	BRAZORIA COUNTY MUD	WATER/SEWAGE	47.00
4/28/2016	BRAZORIA COUNTY MUD	WATER/SEWAGE	637.28
4/28/2016	BROOKER, VALERIE S	EMPLOYEE TRAVEL	87.00
4/28/2016	BUCKEYE CLEANING CEN	MAINT & OPERATIONS SUPPLIES	15,275.88
4/28/2016	BUTLER BUSINESS PROD	INVENTORY/WAREHOUSE	78.50
4/28/2016	BUTLER BUSINESS PROD	INVENTORY/WAREHOUSE	235.50
4/28/2016	CAMPBELL, MELISSA JO	EMPLOYEE TRAVEL	15.00
4/28/2016	CAMPBELL, MELISSA JO	EMPLOYEE TRAVEL	15.00
4/28/2016	CAMPBELL, MELISSA JO	EMPLOYEE TRAVEL	15.00
4/28/2016	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	2,283.64
4/28/2016	CDW LLC	GENERAL SUPPLIES	58.72
4/28/2016	CDW LLC	GENERAL SUPPLIES	14.05
4/28/2016	CDW LLC	GENERAL SUPPLIES	82.50
4/28/2016	CDW LLC	GENERAL SUPPLIES	279.36
4/28/2016	CDW LLC	GENERAL SUPPLIES	54.72
4/28/2016	CENTERPOINT ENERGY	NATURAL GAS	118.86
4/28/2016	CENTERPOINT ENERGY	NATURAL GAS	978.82
4/28/2016	CENTERPOINT ENERGY	NATURAL GAS	309.86
4/28/2016	CENTERPOINT ENERGY	NATURAL GAS	424.20
4/28/2016	CENTERPOINT ENERGY	NATURAL GAS	65.02
4/28/2016	CENTERPOINT ENERGY	NATURAL GAS	450.46
4/28/2016	CENTERPOINT ENERGY	NATURAL GAS	287.10
4/28/2016	CENTERPOINT ENERGY	NATURAL GAS	138.89
4/28/2016	CENTERPOINT ENERGY	NATURAL GAS	16.63
4/28/2016	CENTERPOINT ENERGY	NATURAL GAS	172.20
4/28/2016	CENTERPOINT ENERGY	NATURAL GAS	196.12
4/28/2016	CENTERPOINT ENERGY	NATURAL GAS	158.01
4/28/2016	CENTERPOINT ENERGY	NATURAL GAS	265.44
4/28/2016	CENTERPOINT ENERGY	NATURAL GAS	75.48
4/28/2016	CENTERPOINT ENERGY	NATURAL GAS	192.74
4/28/2016	CENTERPOINT ENERGY	NATURAL GAS	202.46
4/28/2016	CENTERPOINT ENERGY	NATURAL GAS	17.27
4/28/2016	CENTERPOINT ENERGY	NATURAL GAS	18.87
4/28/2016	CENTERPOINT ENERGY	NATURAL GAS	182.36
4/28/2016	CENTERPOINT ENERGY	NATURAL GAS	161.22
4/28/2016	CENTERPOINT ENERGY	NATURAL GAS	39.23
4/28/2016	CENTERPOINT ENERGY	NATURAL GAS	215.16
4/28/2016	CENTERPOINT ENERGY	NATURAL GAS	470.17



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4/28/2016	CENTERPOINT ENERGY	NATURAL GAS	35.25
4/28/2016	CENTERPOINT ENERGY	NATURAL GAS	696.45
4/28/2016	CENTERPOINT ENERGY S	NATURAL GAS	6,337.73
4/28/2016	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	134.95
4/28/2016	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	296.15
4/28/2016	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	238.10
4/28/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	125.50
4/28/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	22.56
4/28/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	697.56
4/28/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,115.54
4/28/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	2,872.57
4/28/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	205.04
4/28/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	87.48
4/28/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	134.51
4/28/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,727.31
4/28/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	106.95
4/28/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	169.86
4/28/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	91.40
4/28/2016	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	101.25
4/28/2016	CHRISTAL VISION INC	GENERAL SUPPLIES	4,689.55
4/28/2016	CISNEROS, HENRY W	MISC CONTRACTED SERVICES	105.78
4/28/2016	CITY OF PEARLAND	WATER/SEWAGE	4,700.18
4/28/2016	CITY OF PEARLAND	WATER/SEWAGE	124.40
4/28/2016	CITY OF PEARLAND	WATER/SEWAGE	13.78
4/28/2016	CITY OF PEARLAND	WATER/SEWAGE	364.86
4/28/2016	CITY OF PEARLAND	WATER/SEWAGE	561.21
4/28/2016	CITY OF PEARLAND	WATER/SEWAGE	410.61
4/28/2016	CITY OF PEARLAND	WATER/SEWAGE	330.74
4/28/2016	CITY OF PEARLAND	WATER/SEWAGE	801.65
4/28/2016	CITY OF PEARLAND	WATER/SEWAGE	116.08
4/28/2016	CITY OF PEARLAND	WATER/SEWAGE	31.22
4/28/2016	CITY OF PEARLAND	WATER/SEWAGE	284.15
4/28/2016	CITY OF PEARLAND	WATER/SEWAGE	184.31
4/28/2016	CITY OF PEARLAND	WATER/SEWAGE	56.18
4/28/2016	CITY OF PEARLAND	WATER/SEWAGE	551.69
4/28/2016	CITY OF PEARLAND	WATER/SEWAGE	13.78
4/28/2016	CLEMENTS JR, CLINTON	MISC CONTRACTED SERVICES	15.00
4/28/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	239.70
4/28/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	79.20
4/28/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	2,643.60
4/28/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	143.65
4/28/2016	COOPER, MINDI	EMPLOYEE TRAVEL	252.23
4/28/2016	CORKERN, RACHEL H	GENERAL SUPPLIES	430.00
4/28/2016	CORKERN, RACHEL H	GENERAL SUPPLIES	220.00
4/28/2016	CORPORATE INCENTIVES	MISC OPERATING EXPENSES	377.60
4/28/2016	CRISWELL, JENNIFER N	EMPLOYEE TRAVEL	679.96
4/28/2016	CRUZ, FRANCISCO J	MISC CONTRACTED SERVICES	75.40



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4/28/2016	DELL MARKETING LP	GENERAL SUPPLIES	50.97
4/28/2016	DELL MARKETING LP	GENERAL SUPPLIES	859.98
4/28/2016	DELL MARKETING LP	GENERAL SUPPLIES	9.95
4/28/2016	DELL MARKETING LP	GENERAL SUPPLIES	1,240.10
4/28/2016	DELL MARKETING LP	GENERAL SUPPLIES	151.98
4/28/2016	DELL MARKETING LP	GENERAL SUPPLIES	379.99
4/28/2016	DEMCO INC	GENERAL SUPPLIES	590.36
4/28/2016	DOOR COMPONENTS LP	MAINT & OPERATIONS SUPPLIES	64.16
4/28/2016	DYNAMIC LITERACY LLC	GENERAL SUPPLIES	103.38
4/28/2016	BALLARD & TIGHE PUBL	GENERAL SUPPLIES	377.33
4/28/2016	BALLARD & TIGHE PUBL	TESTING MATERIALS	125.78
4/28/2016	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	516.93
4/28/2016	ENTERPRISE HOLDINGS	EMPLOYEE TRAVEL	17.23
4/28/2016	EVANS, NEVA CHERECE	EMPLOYEE TRAVEL	679.96
4/28/2016	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	109.20
4/28/2016	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	193.50
4/28/2016	FACILITY SOLUTIONS G	MAINT & OPERATIONS SUPPLIES	1,628.20
4/28/2016	FACILITY SOLUTIONS G	MAINT & OPERATIONS SUPPLIES	1,986.00
4/28/2016	FEDEX	MISC OPERATING EXPENSES	20.42
4/28/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	292.02
4/28/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	1,320.82
4/28/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	13.85
4/28/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	151.41
4/28/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	14.44
4/28/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	53.09
4/28/2016	BE WELL LEAD WELL	FOOD/SNACK/BEVERAGE	74.48
4/28/2016	FIREFLY COMPUTERS LL	GENERAL SUPPLIES	880.00
4/28/2016	FLORIDA LEAGUE OF IB	EMPLOYEE TRAVEL	3,560.00
4/28/2016	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	99.36
4/28/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	316.09
4/28/2016	FRICK PAPER	GENERAL SUPPLIES	114.95
4/28/2016	GALLOWAY, RODNEY V	MISC CONTRACTED SERVICES	54.66
4/28/2016	GARCIA, JONATHAN LOU	MISC CONTRACTED SERVICES	112.59
4/28/2016	GARCIA, MIKE E	EMPLOYEE TRAVEL	54.00
4/28/2016	GIGEE, MARGARET	EMPLOYEE TRAVEL	66.00
4/28/2016	GILBERT, JENNIFER LA	EMPLOYEE TRAVEL	131.37
4/28/2016	GLEITZ, CAROLYN M	EMPLOYEE TRAVEL	227.30
4/28/2016	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	558.95
4/28/2016	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	1,319.40
4/28/2016	GRAVES, CONNIE	GENERAL SUPPLIES	63.09
4/28/2016	WELCH, KATELYN DENIS	EMPLOYEE TRAVEL	15.00
4/28/2016	WELCH, KATELYN DENIS	EMPLOYEE TRAVEL	15.00
4/28/2016	WELCH, KATELYN DENIS	EMPLOYEE TRAVEL	15.00
4/28/2016	WELCH, KATELYN DENIS	STUDENT TRAVEL	315.00
4/28/2016	WELCH, KATELYN DENIS	STUDENT TRAVEL	315.00
4/28/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	95.00
4/28/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	151.95



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4/28/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	1,800.00
4/28/2016	ELECTRONIC SECURITY	MISC OPERATING EXPENSES	200.00
4/28/2016	HERTZ FURNITURE SYST	GENERAL SUPPLIES	1,266.25
4/28/2016	HOLLOWAY, SUSAN G	EMPLOYEE TRAVEL	90.53
4/28/2016	HOUSTON AREA ASSOCIA	MISC OPERATING EXPENSES	260.00
4/28/2016	HOUSTON COMMUNICATIO	GENERAL SUPPLIES	110.00
4/28/2016	HOUSTON COMMUNICATIO	GENERAL SUPPLIES	199.07
4/28/2016	HOUSTON COMMUNICATIO	MISC CONTRACTED SERVICES	123.75
4/28/2016	IDENTISYS INC	GENERAL SUPPLIES	982.00
4/28/2016	J A M COMMUNICATIONS	GENERAL SUPPLIES	3,183.25
4/28/2016	J W PEPPER & SON INC	GENERAL SUPPLIES	6.00
4/28/2016	J W PEPPER & SON INC	GENERAL SUPPLIES	70.94
4/28/2016	J W PEPPER & SON INC	GENERAL SUPPLIES	945.29
4/28/2016	J W PEPPER & SON INC	GENERAL SUPPLIES	26.99
4/28/2016	J W PEPPER & SON INC	GENERAL SUPPLIES	29.99
4/28/2016	J W PEPPER & SON INC	GENERAL SUPPLIES	40.25
4/28/2016	J W PEPPER & SON INC	GENERAL SUPPLIES	227.10
4/28/2016	J W PEPPER & SON INC	GENERAL SUPPLIES	169.50
4/28/2016	JACOB PRINTING AND O	MISC CONTRACTED SERVICES	55.00
4/28/2016	JASPER INN LTD	EMPLOYEE TRAVEL	180.83
4/28/2016	JASPER INN LTD	STUDENT TRAVEL	175.48
4/28/2016	JONES, CHARLETTA	TRAVEL - SCHOOL BOARD	129.58
4/28/2016	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
4/28/2016	KAHL, CHRISTOPHER BE	EMPLOYEE TRAVEL	71.31
4/28/2016	KATY ISD	STUDENT TRAVEL	800.00
4/28/2016	KENNEY, STEVEN PATRI	EMPLOYEE TRAVEL	54.00
4/28/2016	KEYES, SHEILA C	MISC CONTRACTED SERVICES	800.00
4/28/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	2,837.21
4/28/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	587.04
4/28/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	2,290.52
4/28/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	246.16
4/28/2016	KOZA'S INC	GENERAL SUPPLIES	144.00
4/28/2016	KRAUS, KELLY N	EMPLOYEE TRAVEL	87.00
4/28/2016	KURZ & CO	FOOD COSTS	233.93
4/28/2016	KURZ & CO	FOOD COSTS	120.51
4/28/2016	KURZ & CO	FOOD COSTS	101.50
4/28/2016	KURZ & CO	FOOD COSTS	135.40
4/28/2016	KURZ & CO	FOOD COSTS	108.45
4/28/2016	KURZ & CO	FOOD COSTS	79.60
4/28/2016	KURZ & CO	FOOD COSTS	152.27
4/28/2016	KURZ & CO	FOOD COSTS	145.30
4/28/2016	KURZ & CO	FOOD COSTS	129.84
4/28/2016	KURZ & CO	FOOD COSTS	126.98
4/28/2016	KURZ & CO	FOOD COSTS	260.70
4/28/2016	KURZ & CO	FOOD COSTS	137.30
4/28/2016	KURZ & CO	FOOD COSTS	71.65
4/28/2016	KURZ & CO	FOOD COSTS	65.15



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4/28/2016	KURZ & CO	FOOD COSTS	150.36
4/28/2016	KURZ & CO	FOOD COSTS	76.65
4/28/2016	KURZ & CO	FOOD COSTS	196.05
4/28/2016	KURZ & CO	FOOD COSTS	27.80
4/28/2016	KURZ & CO	FOOD COSTS	126.18
4/28/2016	KURZ & CO	FOOD COSTS	104.28
4/28/2016	KURZ & CO	FOOD COSTS	108.95
4/28/2016	KURZ & CO	FOOD COSTS	130.35
4/28/2016	KURZ & CO	FOOD COSTS	111.45
4/28/2016	KURZ & CO	FOOD COSTS	72.65
4/28/2016	KURZ & CO	FOOD COSTS	157.20
4/28/2016	KURZ & CO	FOOD COSTS	40.25
4/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,063.45
4/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,204.61
4/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,461.52
4/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	669.63
4/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,213.56
4/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,633.92
4/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,531.53
4/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,275.71
4/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,092.87
4/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	157.41
4/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,980.23
4/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,511.93
4/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,663.93
4/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,999.95
4/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,116.89
4/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	273.25
4/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	121.12
4/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	112.39
4/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,732.44
4/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,916.08
4/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,965.91
4/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,660.29
4/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,449.34
4/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,168.75
4/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,384.16
4/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	5,042.35
4/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	104.94
4/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,141.90
4/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	139.71
4/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	71.97
4/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,213.52
4/28/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,170.60
4/28/2016	LABATT INSTITUTIONAL	GENERAL SUPPLIES	167.64
4/28/2016	LABATT INSTITUTIONAL	GENERAL SUPPLIES	296.31
4/28/2016	LABATT INSTITUTIONAL	GENERAL SUPPLIES	411.96



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4/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	355.52
4/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	429.59
4/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	577.19
4/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	141.50
4/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	324.19
4/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	238.26
4/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	207.35
4/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	119.02
4/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	448.51
4/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	264.27
4/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	207.33
4/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	262.45
4/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	355.74
4/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	239.07
4/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	61.28
4/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	137.39
4/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	347.47
4/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	373.76
4/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	10.32
4/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	249.22
4/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	308.37
4/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	495.92
4/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	561.34
4/28/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	289.17
4/28/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	42.99
4/28/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	49.99
4/28/2016	LASANTA, RENE	EMPLOYEE TRAVEL	81.00
4/28/2016	LEON SABLATURA MIDL	GENERAL SUPPLIES	167.64
4/28/2016	LEON SABLATURA MIDL	TESTING MATERIALS	44.40
4/28/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	603.97
4/28/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	630.16
4/28/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	603.97
4/28/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	603.97
4/28/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	10,497.60
4/28/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	1,231.90
4/28/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	522.85
4/28/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	589.71
4/28/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	1,178.98
4/28/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	1,005.36
4/28/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	589.71
4/28/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	1,850.28
4/28/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	4,232.88
4/28/2016	LYSSY, DAWN M	EMPLOYEE TRAVEL	69.89
4/28/2016	MALLOY, PRESTAL JAME	EMPLOYEE TRAVEL	54.00
4/28/2016	MAXWELL, LISA D	EMPLOYEE TRAVEL	679.96
4/28/2016	MCGRAW-HILL EDUCATIO	GENERAL SUPPLIES	35.94
4/28/2016	MCMULLEN, TYSON LEE	GENERAL SUPPLIES	570.20



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4/28/2016	MCMULLEN, TYSON LEE	MISC OPERATING EXPENSES	385.33
4/28/2016	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	4,425.00
4/28/2016	MUELLER, JEBEDIAH LE	MISC CONTRACTED SERVICES	125.00
4/28/2016	MYERS, TROY	EMPLOYEE TRAVEL	253.59
4/28/2016	NASCO	GENERAL SUPPLIES	56.28
4/28/2016	NASCO	GENERAL SUPPLIES	1,757.84
4/28/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	10.99
4/28/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	219.19
4/28/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	898.85
4/28/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	19.90
4/28/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	47.42
4/28/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	152.20
4/28/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	532.68
4/28/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	40.40
4/28/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	27.58
4/28/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	59.16
4/28/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	100.96
4/28/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	19.59
4/28/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	19.69
4/28/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	115.38
4/28/2016	OLD, PATRICIA ROXANN	OTHER PROFESSIONAL SVCS	70.00
4/28/2016	ONE TIME PAY	STUDENT TRAVEL	37.81
4/28/2016	ONE TIME PAY	STUDENT TRAVEL	38.62
4/28/2016	ONE TIME PAY	STUDENT TRAVEL	29.81
4/28/2016	ONE TIME PAY	STUDENT TRAVEL	31.28
4/28/2016	OVALLE, ARTURO	MISC CONTRACTED SERVICES	115.00
4/28/2016	PARSLEY, ABBY MICHEL	EMPLOYEE TRAVEL	15.00
4/28/2016	PARSLEY, ABBY MICHEL	EMPLOYEE TRAVEL	15.00
4/28/2016	PASADENA SPORTING GO	GENERAL SUPPLIES	1,728.00
4/28/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	280.00
4/28/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	316.00
4/28/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	267.50
4/28/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	134.00
4/28/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	287.00
4/28/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	143.00
4/28/2016	PEARLAND ISD COMMUNI	EMPLOYEE TRAVEL	4.00
4/28/2016	PEARLAND ISD COMMUNI	GENERAL SUPPLIES	50.00
4/28/2016	PEARLAND ISD DEPUTY	FOOD/SNACK/BEVERAGE	25.53
4/28/2016	PEARLAND ISD DEPUTY	GENERAL SUPPLIES	168.72
4/28/2016	PEARLAND JR HIGH SOU	EMPLOYEE TRAVEL	39.00
4/28/2016	PEARLAND JR HIGH SOU	FOOD/SNACK/BEVERAGE	60.97
4/28/2016	PEARLAND JR HIGH SOU	GENERAL SUPPLIES	19.13
4/28/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	659.80
4/28/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	0.92
4/28/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	13.99
4/28/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	485.00
4/28/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	97.00



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4/28/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	59.98
4/28/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	95.41
4/28/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.99
4/28/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	80.96
4/28/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.98
4/28/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	23.94
4/28/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.16
4/28/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.58
4/28/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2,125.00
4/28/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	291.00
4/28/2016	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	290.28
4/28/2016	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	195.00
4/28/2016	PERMA-BOUND BOOKS	READING MATERIALS	885.46
4/28/2016	PITNEY BOWES GLOBAL	CONTRACT MAINT / REPAIR	114.00
4/28/2016	PITNEY BOWES GLOBAL	CONTRACT MAINT / REPAIR	497.00
4/28/2016	POSTMASTER US POST O	GENERAL SUPPLIES	94.00
4/28/2016	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	220.00
4/28/2016	RAILEY, MEGAN	EMPLOYEE TRAVEL	62.82
4/28/2016	HOLIDAY INN EXPRESS	EMPLOYEE TRAVEL	522.40
4/28/2016	HOLIDAY INN EXPRESS	STUDENT TRAVEL	1,979.90
4/28/2016	RBC MUSIC CO INC	GENERAL SUPPLIES	55.20
4/28/2016	RBC MUSIC CO INC	GENERAL SUPPLIES	24.13
4/28/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	100.00
4/28/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00
4/28/2016	RESORT INNS OF AMERI	EMPLOYEE TRAVEL	1,916.01
4/28/2016	ALL AMERICAN SPORTS	CONTRACT MAINT / REPAIR	8,540.50
4/28/2016	RIPPSTEIN, SHAE B	MISC CONTRACTED SERVICES	1,050.00
4/28/2016	RYAN, KATHERINE M	EMPLOYEE TRAVEL	54.00
4/28/2016	RYAN, KATHERINE M	STUDENT TRAVEL	270.00
4/28/2016	RYAN, KATHERINE M	STUDENT TRAVEL	270.00
4/28/2016	SCALISE, ANTHONY	EMPLOYEE TRAVEL	36.00
4/28/2016	SCALISE, ANTHONY	STUDENT TRAVEL	1,080.00
4/28/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	286.04
4/28/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	486.63
4/28/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	59.39
4/28/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	479.63
4/28/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	176.00
4/28/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	79.26
4/28/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	37.24
4/28/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	226.19
4/28/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	175.48
4/28/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	65.88
4/28/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	353.78
4/28/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	9.16
4/28/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	94.31
4/28/2016	SERRANO, SONIA	EMPLOYEE TRAVEL	24.00
4/28/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	33.56



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4/28/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	29.39
4/28/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	17.98
4/28/2016	SHI GOVERNMENT SOLUT	CONTRACT MAINT / REPAIR	195.90
4/28/2016	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	106.15
4/28/2016	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	938.42
4/28/2016	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	57.08
4/28/2016	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	239.34
4/28/2016	SOUTHWEST BOOK CO	READING MATERIALS	2,565.00
4/28/2016	STEWART, JACOB D	EMPLOYEE TRAVEL	36.00
4/28/2016	STONE, TERRI F	MISC CONTRACTED SERVICES	200.00
4/28/2016	SUN CITY TX COMMUNIT	STUDENT TRAVEL/PISD VEHICLE	135.00
4/28/2016	SWAIDAN, HAITHAM	MISC CONTRACTED SERVICES	115.00
4/28/2016	SWAIDAN, HAMZEH	MISC CONTRACTED SERVICES	115.00
4/28/2016	TADEMA III, KLAAS	MISC CONTRACTED SERVICES	115.00
4/28/2016	TASB	MISC OPERATING EXPENSES	229.20
4/28/2016	TASPA	EMPLOYEE TRAVEL	225.00
4/28/2016	TAYLOR MUSIC INC	FURN / EQUIP > \$5000	6,777.00
4/28/2016	TAYLOR MUSIC INC	GENERAL SUPPLIES	13,554.00
4/28/2016	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	97.93
4/28/2016	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	321.82
4/28/2016	TEXAN FLOOR SERVICE	MAINT & OPERATIONS SUPPLIES	144.00
4/28/2016	TEXAS DEPT OF INFORM	TELEPHONE EXPENSE	2.73
4/28/2016	THINK SOCIAL PUBLISH	READING MATERIALS	197.99
4/28/2016	THOMAS BUS GULF COAS	CONTRACT MAINT / REPAIR	13,096.97
4/28/2016	THOMAS, MATTHEW	EMPLOYEE TRAVEL	36.00
4/28/2016	TROXELL COMM	GENERAL SUPPLIES	230.00
4/28/2016	TX MUSIC EDUCATORS A	STUDENT TRAVEL	75.00
4/28/2016	TX MUSIC EDUCATORS A	STUDENT TRAVEL	3,375.00
4/28/2016	U S SCHOOL SUPPLY IN	MISC OPERATING EXPENSES	288.79
4/28/2016	BSN SPORTS LLC	GENERAL SUPPLIES	2,352.76
4/28/2016	BSN SPORTS LLC	GENERAL SUPPLIES	565.00
4/28/2016	BSN SPORTS LLC	GENERAL SUPPLIES	495.57
4/28/2016	VON RUFF, SHERYL S	EMPLOYEE TRAVEL	35.98
4/28/2016	VON RUFF, SHERYL S	EMPLOYEE TRAVEL	33.86
4/28/2016	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	173.52
4/28/2016	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	4,863.31
4/28/2016	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	158.04
4/28/2016	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	1,368.72
4/28/2016	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	1,368.72
4/28/2016	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	-1,368.72
4/28/2016	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	181.96
4/28/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	102.75
4/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	2,337.57
4/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	416.66
4/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,198.01
4/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	887.77
4/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	156.04



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4/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
4/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
4/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
4/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
4/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,054.99
4/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39
4/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,753.18
4/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
4/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39
4/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39
4/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	105.49
4/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	510.85
4/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,753.18
4/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,753.18
4/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
4/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
4/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
4/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
4/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
4/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	351.66
4/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	101.99
4/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39
4/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	2,337.57
4/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39
4/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
4/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	438.91
4/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	255.43
4/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	255.43
4/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	195.81
4/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
4/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	528.77
4/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	255.43
4/28/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	102.56
4/28/2016	WILLIAMS, RODERICK S	EMPLOYEE TRAVEL	15.00
4/28/2016	WILLIAMS, RODERICK S	EMPLOYEE TRAVEL	15.00
4/28/2016	WILSON, LILLIAN MARI	EMPLOYEE TRAVEL	28.02
4/28/2016	WINTON, MATTHEW J	EMPLOYEE TRAVEL	87.00
4/28/2016	WINTON, MATTHEW J	STUDENT TRAVEL	2,349.00
4/28/2016	REPORTER NEWS	MISC OPERATING EXPENSES	80.00
4/28/2016	REPORTER NEWS	MISC OPERATING EXPENSES	80.00
4/28/2016	REPORTER NEWS	MISC OPERATING EXPENSES	80.00
4/28/2016	REPORTER NEWS	MISC OPERATING EXPENSES	80.00
4/28/2016	WUTHRICH, BRENT J	EMPLOYEE TRAVEL	36.00
4/28/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	338.62
4/28/2016	XEROX CORPORATION	CONTRACT MAINT / REPAIR	220.00
4/28/2016	XEROX CORPORATION	CONTRACT MAINT / REPAIR	49.25
4/28/2016	XEROX CORPORATION	MISC OPERATING EXPENSES	110.00



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4/28/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	262.93
4/28/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	324.05
4/28/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	440.51
4/28/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	163.50
4/28/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	153.67
4/28/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
4/28/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
4/28/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.00
4/28/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,070.00
4/28/2016	YOUTHLIGHT INC	GENERAL SUPPLIES	137.22
5/5/2016	AAA BOX CO. INC.	INVENTORY/WAREHOUSE	6,429.80
5/5/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00
5/5/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
5/5/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
5/5/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
5/5/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
5/5/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
5/5/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	70.45
5/5/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
5/5/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
5/5/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
5/5/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
5/5/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	141.40
5/5/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
5/5/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
5/5/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
5/5/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
5/5/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
5/5/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
5/5/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	76.88
5/5/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	16.07
5/5/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.27
5/5/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	49.69
5/5/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
5/5/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
5/5/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	140.16
5/5/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	80.34
5/5/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
5/5/2016	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	13,264.03
5/5/2016	ALLIANCE MULTI COMM	OTHER PROFESSIONAL SVCS	1,343.91
5/5/2016	ALLISON, SHERYL R	EMPLOYEE TRAVEL	15.66
5/5/2016	AMER SCHOOL COUNSELO	EMPLOYEE TRAVEL	758.00
5/5/2016	APPLEGATE, CHARLES L	MISC CONTRACTED SERVICES	124.15
5/5/2016	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	1,098.24
5/5/2016	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	-234.44
5/5/2016	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	299.58
5/5/2016	AT&T	TELEPHONE EXPENSE	422.46



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5/5/2016	ATHLETIC FIELD SPECI	GENERAL SUPPLIES	1,300.00
5/5/2016	AUTOZONE	MAINT & OPERATIONS SUPPLIES	112.99
5/5/2016	AUTOZONE	MAINT & OPERATIONS SUPPLIES	-18.00
5/5/2016	AWARDS OF DISTINCTIO	MISC OPERATING EXPENSES	1,964.00
5/5/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	2,998.00
5/5/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	19.49
5/5/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	179.97
5/5/2016	BADEN, JOE	GENERAL SUPPLIES	36.00
5/5/2016	BARNES & NOBLE	READING MATERIALS	79.93
5/5/2016	BARNES & NOBLE	READING MATERIALS	23.96
5/5/2016	BARNES & NOBLE	READING MATERIALS	96.01
5/5/2016	BETTERS JR, JOESEPH	EMPLOYEE TRAVEL	30.00
5/5/2016	BLACK, SHELLY R	EMPLOYEE TRAVEL	417.14
5/5/2016	BLICK ART MATERIALS	GENERAL SUPPLIES	110.85
5/5/2016	BLICK ART MATERIALS	GENERAL SUPPLIES	97.53
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	277.57
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	677.97
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	526.15
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	271.04
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	371.33
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	191.29
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	834.82
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	483.03
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	371.76
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	377.11
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	491.40
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	503.19
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	293.69
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	314.28
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	646.17
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	204.12
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	288.45
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	471.38
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	288.36
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	503.17
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	600.79
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	288.41
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	293.18
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	341.75
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	652.46
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	601.07
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	447.64
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	381.44
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	437.96
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	321.59
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	480.69
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	432.63



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5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	525.02
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	547.00
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	343.01
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	418.41
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	267.68
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	261.79
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	576.27
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	279.78
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	292.74
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	32.04
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	298.53
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	278.28
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	53.42
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	53.42
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	404.24
5/5/2016	BORDEN DAIRY COMPANY	FOOD COSTS	399.47
5/5/2016	BRAZORIA COUNTY	MISC CONTRACTED SERVICES	14.25
5/5/2016	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	587.46
5/5/2016	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	969.76
5/5/2016	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	748.54
5/5/2016	BROWN, DELRICK J	EMPLOYEE TRAVEL	84.00
5/5/2016	BUCKEYE CLEANING CEN	MAINT & OPERATIONS SUPPLIES	12,377.20
5/5/2016	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	469.56
5/5/2016	CASIE	EMPLOYEE TRAVEL	995.00
5/5/2016	CASIE	EMPLOYEE TRAVEL	995.00
5/5/2016	CASIE	EMPLOYEE TRAVEL	995.00
5/5/2016	CASIE	EMPLOYEE TRAVEL	995.00
5/5/2016	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	180.00
5/5/2016	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
5/5/2016	CDW LLC	GENERAL SUPPLIES	65.11
5/5/2016	CDW LLC	GENERAL SUPPLIES	26.24
5/5/2016	CDW LLC	GENERAL SUPPLIES	73.36
5/5/2016	CDW LLC	GENERAL SUPPLIES	316.56
5/5/2016	CDW LLC	GENERAL SUPPLIES	1,002.65
5/5/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	165.50
5/5/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	18.42
5/5/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	3,650.00
5/5/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,353.00
5/5/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	300.49
5/5/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	345.97
5/5/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	37.99
5/5/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	964.09
5/5/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	163.26
5/5/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	106.50
5/5/2016	CINTAS FIRST AID	MAINT & OPERATIONS SUPPLIES	108.75
5/5/2016	CITY OF PEARLAND	WATER/SEWAGE	903.99
5/5/2016	CITY OF PEARLAND	WATER/SEWAGE	521.27



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5/5/2016	CITY OF PEARLAND	WATER/SEWAGE	743.41
5/5/2016	CITY OF PEARLAND	WATER/SEWAGE	1,124.11
5/5/2016	CITY OF PEARLAND	WATER/SEWAGE	69.60
5/5/2016	CITY OF PEARLAND	WATER/SEWAGE	621.58
5/5/2016	CITY OF PEARLAND	WATER/SEWAGE	512.58
5/5/2016	CITY OF PEARLAND	WATER/SEWAGE	85.99
5/5/2016	CITY OF PEARLAND	WATER/SEWAGE	433.47
5/5/2016	CITY OF PEARLAND	WATER/SEWAGE	110.73
5/5/2016	CITY OF PEARLAND	WATER/SEWAGE	74.48
5/5/2016	CITY OF PEARLAND	WATER/SEWAGE	88.43
5/5/2016	CITY OF PEARLAND	WATER/SEWAGE	298.30
5/5/2016	CITY OF PEARLAND	WATER/SEWAGE	13.78
5/5/2016	CITY OF PEARLAND	WATER/SEWAGE	31.22
5/5/2016	CITY OF PEARLAND	WATER/SEWAGE	100.28
5/5/2016	CITY OF PEARLAND	WATER/SEWAGE	574.15
5/5/2016	CITY OF PEARLAND	WATER/SEWAGE	1,638.64
5/5/2016	CITY OF PEARLAND	WATER/SEWAGE	1,841.65
5/5/2016	CITY OF PEARLAND	WATER/SEWAGE	883.66
5/5/2016	CLARK, RICHARD LEE	MISC CONTRACTED SERVICES	115.00
5/5/2016	CLARK, RICHARD LEE	MISC CONTRACTED SERVICES	115.00
5/5/2016	CLASS A PRODUCTS	GENERAL SUPPLIES	50.62
5/5/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	185.30
5/5/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	185.30
5/5/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	710.60
5/5/2016	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	1,275.00
5/5/2016	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	1,275.00
5/5/2016	COUGHLAN COMPANIES I	READING MATERIALS	294.85
5/5/2016	COX, JARED	EMPLOYEE TRAVEL	30.00
5/5/2016	COX, KERRY	STUDENT TRAVEL	810.00
5/5/2016	COX, KERRY	EMPLOYEE TRAVEL	30.00
5/5/2016	CRANDALL, BENJAMIN	MISC CONTRACTED SERVICES	600.00
5/5/2016	CREED, STEVEN	MISC CONTRACTED SERVICES	115.00
5/5/2016	SPORTS MEDIA PUBLICA	MISC CONTRACTED SERVICES	1,008.33
5/5/2016	DELL MARKETING LP	GENERAL SUPPLIES	1,112.89
5/5/2016	DELL MARKETING LP	GENERAL SUPPLIES	50.97
5/5/2016	DELL MARKETING LP	GENERAL SUPPLIES	602.64
5/5/2016	DJO LLC	GENERAL SUPPLIES	1,002.40
5/5/2016	DUBOSE, SEAN	MISC CONTRACTED SERVICES	80.00
5/5/2016	BALLARD & TIGHE PUBL	TESTING MATERIALS	251.55
5/5/2016	BALLARD & TIGHE PUBL	TESTING MATERIALS	1,796.33
5/5/2016	EL SABER ENTERPRISES	GENERAL SUPPLIES	3,773.00
5/5/2016	EL SABER ENTERPRISES	MISC CONTRACTED SERVICES	3,000.00
5/5/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	131.41
5/5/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	76.98
5/5/2016	ENTERPRISE HOLDINGS	STUDENT TRAVEL	324.12
5/5/2016	EWING, EDMOND	MISC CONTRACTED SERVICES	95.00
5/5/2016	FELCOR LODGING AND T	EMPLOYEE TRAVEL	904.36



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5/5/2016	FELCOR LODGING AND T	STUDENT TRAVEL	904.36
5/5/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	1,032.33
5/5/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	163.07
5/5/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	102.31
5/5/2016	BE WELL LEAD WELL	EMPLOYEE TRAVEL	225.00
5/5/2016	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	62.00
5/5/2016	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	119.00
5/5/2016	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	49.00
5/5/2016	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	110.00
5/5/2016	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	80.00
5/5/2016	FLETCHER, KARL N	OTHER PROFESSIONAL SVCS	120.00
5/5/2016	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	164.93
5/5/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,569.48
5/5/2016	GOBERT, ANDREA	EMPLOYEE TRAVEL	73.49
5/5/2016	GRAVES, CONNIE	EMPLOYEE TRAVEL	370.96
5/5/2016	GROSCURTH, GRACE	MISC CONTRACTED SERVICES	1,600.00
5/5/2016	HARRIS COUNTY DEPT O	CONSULTING SERVICES	2,968.75
5/5/2016	HEAVY DUTY BUS PARTS	MAINT & OPERATIONS SUPPLIES	96.15
5/5/2016	HERITAGE-CRYSTAL CLE	CONTRACT MAINT / REPAIR	287.81
5/5/2016	HOLIDAY INN HOTELS &	EMPLOYEE TRAVEL	152.55
5/5/2016	HOLIDAY INN HOTELS &	EMPLOYEE TRAVEL	174.50
5/5/2016	JACOB PRINTING AND O	GENERAL SUPPLIES	55.80
5/5/2016	JANKE, DEREK A	MISC CONTRACTED SERVICES	92.86
5/5/2016	JANKE, DEREK A	MISC CONTRACTED SERVICES	125.89
5/5/2016	JANKE, DEREK A	MISC CONTRACTED SERVICES	133.81
5/5/2016	JENNINGS, CHRISTINA	EMPLOYEE TRAVEL	93.00
5/5/2016	JONES, DONALD W	MISC CONTRACTED SERVICES	150.00
5/5/2016	JOY, THOMAS P	MISC CONTRACTED SERVICES	150.00
5/5/2016	KELLY, BYRON DEWAYNE	MISC CONTRACTED SERVICES	68.36
5/5/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	107.98
5/5/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	158.00
5/5/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	587.04
5/5/2016	KRAUS, KELLY N	EMPLOYEE TRAVEL	36.00
5/5/2016	KURZ & CO	FOOD COSTS	141.49
5/5/2016	KURZ & CO	FOOD COSTS	86.55
5/5/2016	KURZ & CO	FOOD COSTS	105.09
5/5/2016	KURZ & CO	FOOD COSTS	180.15
5/5/2016	KURZ & CO	FOOD COSTS	279.80
5/5/2016	KURZ & CO	FOOD COSTS	225.93
5/5/2016	KURZ & CO	FOOD COSTS	174.15
5/5/2016	KURZ & CO	FOOD COSTS	53.70
5/5/2016	KURZ & CO	FOOD COSTS	104.28
5/5/2016	KURZ & CO	FOOD COSTS	107.40
5/5/2016	KURZ & CO	FOOD COSTS	101.50
5/5/2016	KURZ & CO	FOOD COSTS	72.65
5/5/2016	KURZ & CO	FOOD COSTS	62.15
5/5/2016	KURZ & CO	FOOD COSTS	122.85



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5/5/2016	KURZ & CO	FOOD COSTS	71.26
5/5/2016	KURZ & CO	FOOD COSTS	139.74
5/5/2016	KURZ & CO	FOOD COSTS	67.22
5/5/2016	KURZ & CO	FOOD COSTS	79.20
5/5/2016	KURZ & CO	FOOD COSTS	137.13
5/5/2016	KURZ & CO	FOOD COSTS	126.85
5/5/2016	KURZ & CO	FOOD COSTS	119.40
5/5/2016	KURZ & CO	FOOD COSTS	94.26
5/5/2016	KURZ & CO	FOOD COSTS	143.15
5/5/2016	KURZ & CO	FOOD COSTS	73.75
5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	471.90
5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,315.04
5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,552.95
5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,494.77
5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,439.27
5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,921.90
5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,734.75
5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,890.48
5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,836.29
5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,619.49
5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,190.80
5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,372.65
5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,161.04
5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,620.02
5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,938.83
5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,989.73
5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,467.47
5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,642.97
5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,140.37
5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,339.33
5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,780.78
5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,635.62
5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,576.66
5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,489.60
5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,092.20
5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,255.62
5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,677.14
5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,250.18
5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,189.48
5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,814.23
5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,766.71
5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,220.81
5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	176.44
5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	614.18
5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	56.25
5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,878.60
5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,130.04



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5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,737.98
5/5/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,371.40
5/5/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	323.82
5/5/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	131.60
5/5/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	943.43
5/5/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	472.07
5/5/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	290.63
5/5/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	443.70
5/5/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	776.66
5/5/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	332.09
5/5/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	596.25
5/5/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	351.62
5/5/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	43.34
5/5/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	339.75
5/5/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	383.04
5/5/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	231.29
5/5/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	297.63
5/5/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	261.82
5/5/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	165.95
5/5/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	292.87
5/5/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	134.93
5/5/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	189.47
5/5/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	49.88
5/5/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	172.00
5/5/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	183.17
5/5/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	260.01
5/5/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	578.60
5/5/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	298.07
5/5/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	656.91
5/5/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	338.41
5/5/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	312.35
5/5/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	62.73
5/5/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	225.81
5/5/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	532.83
5/5/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	263.28
5/5/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	531.81
5/5/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	94.06
5/5/2016	LANG, HOMER	MISC CONTRACTED SERVICES	115.00
5/5/2016	LEGAL ACCESS PLANS L	OTHER MISC DEDUCTIONS	2,058.00
5/5/2016	LITTLE SCIENTISTS IN	MISC CONTRACTED SERVICES	547.50
5/5/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	2,784.48
5/5/2016	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	8.08
5/5/2016	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	178.68
5/5/2016	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	357.50
5/5/2016	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	-87.69
5/5/2016	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	813.90
5/5/2016	LOWE'S HIW INC	GENERAL SUPPLIES	48.59



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5/5/2016	LOWE'S HIW INC	GENERAL SUPPLIES	97.42
5/5/2016	LOWE'S HIW INC	GENERAL SUPPLIES	15.18
5/5/2016	LOWE'S HIW INC	GENERAL SUPPLIES	375.68
5/5/2016	LOWE'S HIW INC	GENERAL SUPPLIES	343.84
5/5/2016	LOZANO-GAITAN, JUANI	EMPLOYEE TRAVEL	114.00
5/5/2016	MAGNUSON ACE HARDWA	MAINT & OPERATIONS SUPPLIES	91.97
5/5/2016	MARCO PRODUCTS INC	GENERAL SUPPLIES	104.23
5/5/2016	MARSHALL, DONALD W	EMPLOYEE TRAVEL	191.26
5/5/2016	MARTINEZ, LUIS A	TRAVEL - SCHOOL BOARD	31.64
5/5/2016	MARTINEZ, LUIS A	TRAVEL - SCHOOL BOARD	37.97
5/5/2016	MARTINEZ, LUIS A	TRAVEL - SCHOOL BOARD	31.64
5/5/2016	MARTINEZ, LUIS A	TRAVEL - SCHOOL BOARD	31.64
5/5/2016	MCCOMB, DEBORAH A	EMPLOYEE TRAVEL	23.80
5/5/2016	MCLEOD, AMANDA D	EMPLOYEE TRAVEL	16.69
5/5/2016	MCLEOD, AMANDA D	EMPLOYEE TRAVEL	7.40
5/5/2016	MCLEOD, AMANDA D	EMPLOYEE TRAVEL	17.71
5/5/2016	MCLEOD, AMANDA D	EMPLOYEE TRAVEL	41.85
5/5/2016	MCMULLEN, TYSON LEE	GENERAL SUPPLIES	47.94
5/5/2016	MCMULLEN, TYSON LEE	MISC OPERATING EXPENSES	184.66
5/5/2016	MCMULLEN, TYSON LEE	MISC OPERATING EXPENSES	129.87
5/5/2016	MENTORING MINDS	GENERAL SUPPLIES	1,923.35
5/5/2016	MORALES, LAURA	OTHER PROFESSIONAL SVCS	1,100.00
5/5/2016	MORGAN, JOHN H	EMPLOYEE TRAVEL	87.00
5/5/2016	MORGAN, JOHN H	EMPLOYEE TRAVEL	275.36
5/5/2016	MORGAN, JOHN H	STUDENT TRAVEL	167.36
5/5/2016	MURPHY, JUSTIN	MISC CONTRACTED SERVICES	75.87
5/5/2016	NASCO	GENERAL SUPPLIES	469.01
5/5/2016	NCS PEARSON INC	MISC CONTRACTED SERVICES	1,026.00
5/5/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	4.99
5/5/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	11.98
5/5/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	99.96
5/5/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	26.34
5/5/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	114.32
5/5/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	15.34
5/5/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	177.25
5/5/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	59.16
5/5/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	78.91
5/5/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	617.04
5/5/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	99.99
5/5/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	28.38
5/5/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	269.37
5/5/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	43.96
5/5/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	457.22
5/5/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	279.98
5/5/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	128.93
5/5/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	19.39
5/5/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	356.55



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5/5/2016	OFFICE DEPOT INC	MAINT & OPERATIONS SUPPLIES	223.58
5/5/2016	OFFICE DEPOT INC	MAINT & OPERATIONS SUPPLIES	26.16
5/5/2016	OFFICE DEPOT INC	MAINT & OPERATIONS SUPPLIES	1,398.13
5/5/2016	OFFICE DEPOT INC	MAINT & OPERATIONS SUPPLIES	410.86
5/5/2016	OLRAM CONSULTING LLC	CONSULTING SERVICES	400.00
5/5/2016	ONE TIME PAY	STUDENT TRAVEL	23.66
5/5/2016	ONE TIME PAY	STUDENT TRAVEL	46.87
5/5/2016	ONE TIME PAY	STUDENT TRAVEL	93.59
5/5/2016	ONE TIME PAY	FOOD SALES	4.80
5/5/2016	ONE TIME PAY	STUDENT TRAVEL	66.67
5/5/2016	ONE TIME PAY	RENTAL OF FACILITIES	95.00
5/5/2016	ONE TIME PAY	FOOD SALES	100.10
5/5/2016	ONE TIME PAY	STUDENT TRAVEL	26.87
5/5/2016	ONE TIME PAY	STUDENT TRAVEL	60.01
5/5/2016	ONE TIME PAY	STUDENT TRAVEL	64.90
5/5/2016	ONE TIME PAY	STUDENT TRAVEL	58.70
5/5/2016	ONE TIME PAY	RENTAL OF FACILITIES	95.00
5/5/2016	ONE TIME PAY	STUDENT TRAVEL	28.07
5/5/2016	ONE TIME PAY	STUDENT TRAVEL	56.44
5/5/2016	ONE TIME PAY	RENTAL OF FACILITIES	85.00
5/5/2016	ONE TIME PAY	RENTAL OF FACILITIES	95.00
5/5/2016	PAGE, JENNIFER A	OTHER PROFESSIONAL SVCS	150.00
5/5/2016	TEXAS SCHOOL ADMINIS	EMPLOYEE TRAVEL	230.00
5/5/2016	PARSLEY, AARON	MISC CONTRACTED SERVICES	30.00
5/5/2016	PARSLEY, AARON	MISC CONTRACTED SERVICES	30.00
5/5/2016	PARSLEY, AARON	MISC CONTRACTED SERVICES	30.00
5/5/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	1,456.48
5/5/2016	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	599.00
5/5/2016	PEARLAND ISD ASST SU	FOOD/SNACK/BEVERAGE	66.38
5/5/2016	PEARLAND ISD ASST SU	GENERAL SUPPLIES	119.37
5/5/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	46.45
5/5/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	806.95
5/5/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	272.87
5/5/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.96
5/5/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.58
5/5/2016	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	457.00
5/5/2016	MASTERY EDUCATION	GENERAL SUPPLIES	997.15
5/5/2016	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
5/5/2016	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
5/5/2016	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
5/5/2016	PHI DELTA KAPPA	DUES	90.00
5/5/2016	PS LIGHTWAVE INC	MISC CONTRACTED SERVICES	4,941.81
5/5/2016	PS LIGHTWAVE INC	TELEPHONE EXPENSE	45,068.40
5/5/2016	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	350.00
5/5/2016	POSTMASTER US POST O	GENERAL SUPPLIES	215.00
5/5/2016	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	255.94
5/5/2016	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	1,320.00



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5/5/2016	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	7,035.00
5/5/2016	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	200.00
5/5/2016	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	200.00
5/5/2016	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	300.00
5/5/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	320.00
5/5/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	80.00
5/5/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	1,212.89
5/5/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	31.26
5/5/2016	RICE UNIVERSITY	EMPLOYEE TRAVEL	499.00
5/5/2016	RICE UNIVERSITY	EMPLOYEE TRAVEL	698.00
5/5/2016	RICE UNIVERSITY	EMPLOYEE TRAVEL	499.00
5/5/2016	RICE UNIVERSITY	EMPLOYEE TRAVEL	499.00
5/5/2016	RICE UNIVERSITY	EMPLOYEE TRAVEL	698.00
5/5/2016	RICE UNIVERSITY	EMPLOYEE TRAVEL	998.00
5/5/2016	RICHARDS, JOEL	MISC CONTRACTED SERVICES	125.74
5/5/2016	ALL AMERICAN SPORTS	GENERAL SUPPLIES	2,845.55
5/5/2016	ALL AMERICAN SPORTS	GENERAL SUPPLIES	2,206.67
5/5/2016	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	133.70
5/5/2016	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	394.18
5/5/2016	ROACH, SAMMY	MISC CONTRACTED SERVICES	132.68
5/5/2016	SALESMANSHIP CLUB YO	EMPLOYEE TRAVEL	350.00
5/5/2016	SANDWELL, NORMAN E	MISC CONTRACTED SERVICES	30.00
5/5/2016	SANDWELL, NORMAN E	MISC CONTRACTED SERVICES	30.00
5/5/2016	SCARBOROUGH, CASEY K	EMPLOYEE TRAVEL	42.00
5/5/2016	SCARBOROUGH, CASEY K	EMPLOYEE TRAVEL	765.41
5/5/2016	SCHOOL NUTRITION ASS	DUES	147.00
5/5/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	103.83
5/5/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	64.99
5/5/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,089.42
5/5/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,734.62
5/5/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	754.52
5/5/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-1,664.28
5/5/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,597.64
5/5/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	801.95
5/5/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	61.08
5/5/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	521.20
5/5/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	76.38
5/5/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,564.40
5/5/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	261.61
5/5/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	61.08
5/5/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	73.60
5/5/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	465.76
5/5/2016	SCOTT, PAUL	MISC CONTRACTED SERVICES	75.96
5/5/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	13.41
5/5/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	176.34
5/5/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	9.99
5/5/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	10.98



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5/5/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	60.65
5/5/2016	SHETLER, ANN C	EMPLOYEE TRAVEL	616.17
5/5/2016	SIMONS, JOHNATHAN R	EMPLOYEE TRAVEL	41.20
5/5/2016	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	1,521.45
5/5/2016	SOUTHERN ATHLETIC SU	GENERAL SUPPLIES	902.00
5/5/2016	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	1,197.85
5/5/2016	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	91.61
5/5/2016	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	1,197.85
5/5/2016	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	31.04
5/5/2016	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	224.28
5/5/2016	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	91.61
5/5/2016	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	1,934.81
5/5/2016	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	611.47
5/5/2016	SOUTHWEST FRANCHISE	FOOD/SNACK/BEVERAGE	4,380.00
5/5/2016	SPECTRUM CORPORATION	CONTRACT MAINT / REPAIR	228.91
5/5/2016	SULLIVAN SUPPLY SOUT	GENERAL SUPPLIES	120.03
5/5/2016	SUNDANCE FUELS LTD	GASOLINE & DIESEL	440.75
5/5/2016	PHILSTYN AV	MAINT & OPERATIONS SUPPLIES	247.00
5/5/2016	TAYLOR CORPORATION	GENERAL SUPPLIES	280.84
5/5/2016	TAYLOR MUSIC INC	GENERAL SUPPLIES	2,498.00
5/5/2016	TCG BENEFITS LLC	MISC CONTRACTED SERVICES	1,171.50
5/5/2016	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	105.69
5/5/2016	TERRELL, PHILLIP E	GENERAL SUPPLIES	880.00
5/5/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	2,940.00
5/5/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	412.93
5/5/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	3,744.18
5/5/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	1,255.08
5/5/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	831.00
5/5/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	89.15
5/5/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	188.18
5/5/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	60.54
5/5/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	448.42
5/5/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	363.16
5/5/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	47.36
5/5/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,530.48
5/5/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	159.72
5/5/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	112.50
5/5/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,125.00
5/5/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,815.46
5/5/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	746.76
5/5/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,191.35
5/5/2016	THOMPSON-GRIM, JOY	CONSULTING SERVICES	1,250.00
5/5/2016	TORRES, TONY	MISC CONTRACTED SERVICES	115.00
5/5/2016	TPRS PUBLISHING INC	EMPLOYEE TRAVEL	1,107.00
5/5/2016	TRIDENT BEVERAGE INC	FOOD COSTS	626.25
5/5/2016	TRIDENT BEVERAGE INC	FOOD COSTS	542.75
5/5/2016	TROXELL COMM	GENERAL SUPPLIES	105.00



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5/5/2016	TURNER, CHRISTOPHER	EMPLOYEE TRAVEL	30.00
5/5/2016	TX ASSOC PUPIL TRA	EMPLOYEE TRAVEL	175.00
5/5/2016	TX EDUCATIONAL SUPPO	EMPLOYEE TRAVEL	175.00
5/5/2016	TX ELEMENTARY PRINCI	EMPLOYEE TRAVEL	344.00
5/5/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	5,111.90
5/5/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	56,210.64
5/5/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	2,028.76
5/5/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	20,286.72
5/5/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	29,064.38
5/5/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	7.40
5/5/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	437.86
5/5/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	26.60
5/5/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	110.88
5/5/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	10.40
5/5/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	5,317.95
5/5/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	6,392.38
5/5/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	7,379.46
5/5/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	5,621.42
5/5/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	40.50
5/5/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	27.12
5/5/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	36,604.50
5/5/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	108.97
5/5/2016	UNITED REFRIGERATION	GENERAL SUPPLIES	121.90
5/5/2016	UNITED REFRIGERATION	GENERAL SUPPLIES	71.98
5/5/2016	UNIV OF HOUSTON	CONSULTING SERVICES	1,430.00
5/5/2016	VALENCIA, RHONDA R	MISC CONTRACTED SERVICES	560.00
5/5/2016	VAN GEMERT, LISA	MISC CONTRACTED SERVICES	300.00
5/5/2016	VARGAS JR, PETER	MISC CONTRACTED SERVICES	74.08
5/5/2016	BSN SPORTS LLC	GENERAL SUPPLIES	1,275.00
5/5/2016	VINCENT, PHILIP G	MISC CONTRACTED SERVICES	115.00
5/5/2016	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	346.40
5/5/2016	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	4,314.12
5/5/2016	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	1,275.12
5/5/2016	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	1,275.12
5/5/2016	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	168.73
5/5/2016	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	-168.73
5/5/2016	WILLIAMS, JEFFERY	MISC CONTRACTED SERVICES	128.37
5/6/2016	HYDEN, MICHELE	EMPLOYEE TRAVEL	1,485.00
5/12/2016	1013 STAR COMMUNICAT	MISC OPERATING EXPENSES	1,824.94
5/12/2016	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	7.20
5/12/2016	NETWORK INNOVATIONS	GENERAL SUPPLIES	1,505.50
5/12/2016	ACCO BRANDS USA LLC	CONTRACT MAINT / REPAIR	313.55
5/12/2016	ACCO BRANDS USA LLC	CONTRACT MAINT / REPAIR	211.05
5/12/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	16.42
5/12/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	16.42
5/12/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	16.42
5/12/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	81.71



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5/12/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	81.71
5/12/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	233.92
5/12/2016	AIRGAS INC	RENTALS - OPERATING LEASES	79.47
5/12/2016	ALCALA, MIGDALIA	EMPLOYEE TRAVEL	5.66
5/12/2016	APPLEGATE, CHARLES L	MISC CONTRACTED SERVICES	136.94
5/12/2016	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	140.98
5/12/2016	ATLAS SIGN SERVICES	GENERAL SUPPLIES	594.00
5/12/2016	AUSTIN AIRPORT SUITE	EMPLOYEE TRAVEL	771.72
5/12/2016	AUSTIN AIRPORT SUITE	STUDENT TRAVEL	1,124.88
5/12/2016	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	80.94
5/12/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	61.04
5/12/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	19.72
5/12/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	24.22
5/12/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	199.99
5/12/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	308.99
5/12/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	474.36
5/12/2016	BALFOUR	MISC OPERATING EXPENSES	2,440.30
5/12/2016	BALFOUR	MISC OPERATING EXPENSES	3,761.00
5/12/2016	BALFOUR	MISC OPERATING EXPENSES	1,823.95
5/12/2016	BALFOUR	MISC OPERATING EXPENSES	420.00
5/12/2016	BANDY, LEVI W	EMPLOYEE TRAVEL	72.00
5/12/2016	BARCELONA SPORTING	GENERAL SUPPLIES	3,119.00
5/12/2016	BARNES & NOBLE	READING MATERIALS	22.40
5/12/2016	BARNES & NOBLE	READING MATERIALS	352.60
5/12/2016	BARNES & NOBLE	READING MATERIALS	71.82
5/12/2016	BARNES & NOBLE	READING MATERIALS	95.26
5/12/2016	BEAMER, BYRON EDWARD	MISC CONTRACTED SERVICES	119.23
5/12/2016	BELL, KRISTI L	MISC CONTRACTED SERVICES	150.00
5/12/2016	BETTERS JR, JOESEPH	EMPLOYEE TRAVEL	45.00
5/12/2016	BIO COMPANY INC	GENERAL SUPPLIES	56.95
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	358.43
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	717.39
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	493.65
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	422.48
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	497.30
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	807.89
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	751.95
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	233.40
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	453.08
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	540.49
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	470.07
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	403.92
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	278.44
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	192.24
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	404.42
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	245.12
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	256.37



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5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	42.75
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	240.30
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	64.08
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	486.26
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	615.90
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	351.26
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	310.37
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	368.55
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	336.51
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	363.24
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	425.34
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	550.31
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	639.81
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	331.76
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	313.95
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	556.00
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	646.66
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	314.55
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	325.80
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	369.76
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	433.84
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	160.20
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	53.42
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	421.97
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	405.36
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	82.77
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	698.68
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	118.94
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	170.91
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	614.25
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	560.25
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	216.28
5/12/2016	BORDEN DAIRY COMPANY	FOOD COSTS	389.88
5/12/2016	BOYKINS, WILBERT	MISC CONTRACTED SERVICES	69.05
5/12/2016	BROOK MAYS / H & H M	GENERAL SUPPLIES	468.00
5/12/2016	BRYANT, MICHAEL ANNE	EMPLOYEE TRAVEL	201.99
5/12/2016	BRYANT, MICHAEL ANNE	EMPLOYEE TRAVEL	161.57
5/12/2016	BUCKEYE CLEANING CEN	GENERAL SUPPLIES	164.64
5/12/2016	BUTLER, LARRY	EMPLOYEE TRAVEL	483.57
5/12/2016	BUXTON, CHRISTOPHER	MISC CONTRACTED SERVICES	86.04
5/12/2016	CARRILLO, KYLENE	EMPLOYEE TRAVEL	21.50
5/12/2016	CDW LLC	GENERAL SUPPLIES	718.80
5/12/2016	CDW LLC	GENERAL SUPPLIES	123.96
5/12/2016	CDW LLC	GENERAL SUPPLIES	55.06
5/12/2016	CDW LLC	GENERAL SUPPLIES	95.64
5/12/2016	CDW LLC	GENERAL SUPPLIES	89.06
5/12/2016	CDW LLC	GENERAL SUPPLIES	82.50



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5/12/2016	CDW LLC	GENERAL SUPPLIES	589.84
5/12/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	165.04
5/12/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	26.53
5/12/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	167.26
5/12/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	296.41
5/12/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	348.40
5/12/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	134.52
5/12/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	268.29
5/12/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	418.55
5/12/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	266.71
5/12/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,373.88
5/12/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	185.68
5/12/2016	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	70.50
5/12/2016	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	11,815.13
5/12/2016	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	92,000.87
5/12/2016	CLARKE DISTRIBUTING	GENERAL SUPPLIES	537.60
5/12/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	60.34
5/12/2016	CORKERN, RACHEL H	GENERAL SUPPLIES	450.00
5/12/2016	COX, JARED	EMPLOYEE TRAVEL	45.00
5/12/2016	COX, KERRY	EMPLOYEE TRAVEL	45.00
5/12/2016	COX, KERRY	STUDENT TRAVEL	1,215.00
5/12/2016	COYLE, REGINA K	EMPLOYEE TRAVEL	118.76
5/12/2016	CRUZ, RAUL	EMPLOYEE TRAVEL	415.96
5/12/2016	CS 1100 HOTEL LP	EMPLOYEE TRAVEL	209.96
5/12/2016	CS 1100 HOTEL LP	STUDENT TRAVEL	239.26
5/12/2016	DELL MARKETING LP	GENERAL SUPPLIES	50.97
5/12/2016	DELL MARKETING LP	GENERAL SUPPLIES	553.78
5/12/2016	DEMCO INC	GENERAL SUPPLIES	4,892.00
5/12/2016	DIXON, NELSON LEE	EMPLOYEE TRAVEL	15.94
5/12/2016	EAN HOLDINGS LLC	RENTALS - OPERATING LEASES	271.17
5/12/2016	EAN HOLDINGS LLC	RENTALS - OPERATING LEASES	115.17
5/12/2016	BALLARD & TIGHE PUBL	GENERAL SUPPLIES	524.60
5/12/2016	BALLARD & TIGHE PUBL	TESTING MATERIALS	125.78
5/12/2016	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	98.56
5/12/2016	EPMA CORP	MAINT & OPERATIONS SUPPLIES	200.73
5/12/2016	EVANS, ALBERT D	STUDENT TRAVEL	36.00
5/12/2016	EVANS, ALBERT D	EMPLOYEE TRAVEL	36.00
5/12/2016	EVANS, BRIAN D	CONTRACT MAINT / REPAIR	90.00
5/12/2016	EVANS, BRIAN D	CONTRACT MAINT / REPAIR	120.00
5/12/2016	FERGUSON ENTERPRISES	CONTRACT MAINT / REPAIR	603.00
5/12/2016	FERGUSON ENTERPRISES	CONTRACT MAINT / REPAIR	427.42
5/12/2016	FERGUSON ENTERPRISES	CONTRACT MAINT / REPAIR	697.40
5/12/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	186.08
5/12/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	43.62
5/12/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	91.37
5/12/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	121.93
5/12/2016	BE WELL LEAD WELL	FOOD/SNACK/BEVERAGE	34.63



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5/12/2016	FISHER SCIENCE CO LL	GENERAL SUPPLIES	114.43
5/12/2016	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	59.00
5/12/2016	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	2,366.00
5/12/2016	FLETCHER, KARL N	OTHER PROFESSIONAL SVCS	120.00
5/12/2016	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	44.35
5/12/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	37.50
5/12/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	259.91
5/12/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	2,262.91
5/12/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	245.57
5/12/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	479.20
5/12/2016	FORREST, ERIK D	EMPLOYEE TRAVEL	604.81
5/12/2016	FORREST, ERIK D	EMPLOYEE TRAVEL	45.00
5/12/2016	FORREST, ERIK D	EMPLOYEE TRAVEL	15.00
5/12/2016	FORREST, ERIK D	STUDENT TRAVEL	234.65
5/12/2016	FORREST, ERIK D	STUDENT TRAVEL	244.48
5/12/2016	FUTURE PROBLEM SOLVI	EMPLOYEE TRAVEL	560.00
5/12/2016	GATEWAY PRINTING & O	GENERAL SUPPLIES	418.08
5/12/2016	GIGEE, MARGARET	EMPLOYEE TRAVEL	234.00
5/12/2016	GOEHRING, CHARLES B	MISC CONTRACTED SERVICES	150.00
5/12/2016	GONZALEZ, ARTURO	GENERAL SUPPLIES	31.88
5/12/2016	GOODHEART WILLCOX CO	TEXTBOOKS	168.25
5/12/2016	MONTEZ, MEAGAN CHRIS	EMPLOYEE TRAVEL	55.42
5/12/2016	MONTEZ, MEAGAN CHRIS	EMPLOYEE TRAVEL	25.80
5/12/2016	GRIFFIN, SHAREE SHEP	EMPLOYEE TRAVEL	412.31
5/12/2016	GRINGO'S MEXICAN KIT	MISC OPERATING EXPENSES	1,714.00
5/12/2016	GROTE, MELANIE	EMPLOYEE TRAVEL	735.46
5/12/2016	GUADIANA, ANA	EMPLOYEE TRAVEL	63.45
5/12/2016	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	145.00
5/12/2016	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	33.50
5/12/2016	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	446.00
5/12/2016	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	130.00
5/12/2016	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	199.00
5/12/2016	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	54.00
5/12/2016	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	92.00
5/12/2016	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	327.40
5/12/2016	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	117.00
5/12/2016	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	100.00
5/12/2016	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	82.25
5/12/2016	GUTIERREZ, DOLORES	EMPLOYEE TRAVEL	38.25
5/12/2016	GUTIERREZ, DOLORES	EMPLOYEE TRAVEL	30.48
5/12/2016	HAGEMEYER, DAVID	CONTRACT MAINT / REPAIR	821.37
5/12/2016	HAMPTON, DAMITA	EMPLOYEE TRAVEL	36.00
5/12/2016	HARPER, SHARON K	EMPLOYEE TRAVEL	17.95
5/12/2016	HARRIS, TARA	MISC CONTRACTED SERVICES	800.00
5/12/2016	HART, PAUL R	EMPLOYEE TRAVEL	87.00
5/12/2016	HART, PAUL R	STUDENT TRAVEL	174.00
5/12/2016	HERTZ FURNITURE SYST	GENERAL SUPPLIES	203.50



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5/12/2016	HICKEY, LISA	EMPLOYEE TRAVEL	87.00
5/12/2016	HILL SAND CO INC	RENTALS - OPERATING LEASES	600.00
5/12/2016	HOFF, JILL	EMPLOYEE TRAVEL	386.61
5/12/2016	HOLMES, LISA MAIGNAU	FOOD/SNACK/BEVERAGE	256.84
5/12/2016	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	20.00
5/12/2016	HOLT, KELLY	EMPLOYEE TRAVEL	189.01
5/12/2016	HOME DEPOT INC #6543	MAINT & OPERATIONS SUPPLIES	126.00
5/12/2016	HOUGHTON MIFFLIN HAR	TEXTBOOKS	3,726.00
5/12/2016	HYDEN, MICHELE	STUDENT TRAVEL	1,485.00
5/12/2016	INTERQUEST GROUP INC	OTHER PROFESSIONAL SVCS	1,250.00
5/12/2016	JACOB PRINTING AND O	MISC CONTRACTED SERVICES	5,744.71
5/12/2016	JASON'S DELI	FOOD/SNACK/BEVERAGE	141.24
5/12/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	626.25
5/12/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	141.70
5/12/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	439.44
5/12/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	72.71
5/12/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	350.53
5/12/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	309.36
5/12/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	360.75
5/12/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	1,323.37
5/12/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	690.00
5/12/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	378.75
5/12/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	346.50
5/12/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	401.17
5/12/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	340.45
5/12/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	264.75
5/12/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	272.25
5/12/2016	JOHNSTON, MELANIE	CONSULTING SERVICES	900.00
5/12/2016	LOGOMATIC	GENERAL SUPPLIES	129.50
5/12/2016	K&K AMERICA CORP	GENERAL SUPPLIES	349.74
5/12/2016	KAHL, CHRISTOPHER BE	EMPLOYEE TRAVEL	36.00
5/12/2016	KENNEY, STEVEN PATRI	EMPLOYEE TRAVEL	78.00
5/12/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	68.00
5/12/2016	KURZ & CO	FOOD COSTS	194.88
5/12/2016	KURZ & CO	FOOD COSTS	20.85
5/12/2016	KURZ & CO	FOOD COSTS	73.41
5/12/2016	KURZ & CO	FOOD COSTS	123.40
5/12/2016	KURZ & CO	FOOD COSTS	71.60
5/12/2016	KURZ & CO	FOOD COSTS	160.81
5/12/2016	KURZ & CO	FOOD COSTS	87.60
5/12/2016	KURZ & CO	FOOD COSTS	123.40
5/12/2016	KURZ & CO	FOOD COSTS	152.25
5/12/2016	KURZ & CO	FOOD COSTS	129.18
5/12/2016	KURZ & CO	FOOD COSTS	97.03
5/12/2016	KURZ & CO	FOOD COSTS	53.70
5/12/2016	KURZ & CO	FOOD COSTS	168.05
5/12/2016	KURZ & CO	FOOD COSTS	147.07



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5/12/2016	KURZ & CO	FOOD COSTS	65.70
5/12/2016	KURZ & CO	FOOD COSTS	53.70
5/12/2016	KURZ & CO	FOOD COSTS	49.36
5/12/2016	KURZ & CO	FOOD COSTS	20.85
5/12/2016	KURZ & CO	FOOD COSTS	152.75
5/12/2016	KURZ & CO	FOOD COSTS	231.85
5/12/2016	KURZ & CO	FOOD COSTS	145.30
5/12/2016	KURZ & CO	FOOD COSTS	64.65
5/12/2016	KURZ & CO	FOOD COSTS	184.13
5/12/2016	KURZ & CO	FOOD COSTS	94.85
5/12/2016	LABATT INSTITUTIONAL	FOOD COSTS	5,530.52
5/12/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,073.61
5/12/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,172.62
5/12/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,167.07
5/12/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,097.25
5/12/2016	LABATT INSTITUTIONAL	FOOD COSTS	23.80
5/12/2016	LABATT INSTITUTIONAL	FOOD COSTS	5,279.69
5/12/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,880.62
5/12/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,590.27
5/12/2016	LABATT INSTITUTIONAL	FOOD COSTS	38.60
5/12/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,979.69
5/12/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,767.95
5/12/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,175.99
5/12/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,600.00
5/12/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,527.83
5/12/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,415.07
5/12/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,717.90
5/12/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,122.90
5/12/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,756.88
5/12/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,835.26
5/12/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,890.20
5/12/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,341.54
5/12/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,958.27
5/12/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,988.83
5/12/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,941.94
5/12/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,064.38
5/12/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,988.29
5/12/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,024.27
5/12/2016	LABATT INSTITUTIONAL	FOOD COSTS	5,683.99
5/12/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,928.12
5/12/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	419.34
5/12/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	382.74
5/12/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	631.50
5/12/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	705.61
5/12/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	274.53
5/12/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	586.84
5/12/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	132.14



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5/12/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	331.42
5/12/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	267.22
5/12/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	542.84
5/12/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	463.98
5/12/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	188.11
5/12/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	505.35
5/12/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	464.22
5/12/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	522.60
5/12/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	214.07
5/12/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	155.53
5/12/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	276.75
5/12/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	150.97
5/12/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	77.67
5/12/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	181.95
5/12/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	63.04
5/12/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	376.71
5/12/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	168.13
5/12/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	310.04
5/12/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	159.72
5/12/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	146.47
5/12/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	75.45
5/12/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	83.97
5/12/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	37.93
5/12/2016	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	120.00
5/12/2016	LAYNE, ROBERT	EMPLOYEE TRAVEL	234.00
5/12/2016	LAYNE, ROBERT	STUDENT TRAVEL	49.09
5/12/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	575.75
5/12/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	2,099.52
5/12/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	1,207.94
5/12/2016	LOGICAL FRONT LLC	MISC CONTRACTED SERVICES	5,175.00
5/12/2016	MAAT RESOURCES INC	GENERAL SUPPLIES	595.12
5/12/2016	MARCO PRODUCTS INC	GENERAL SUPPLIES	41.95
5/12/2016	MARQUEZ, JUDITH	CONSULTING SERVICES	1,600.00
5/12/2016	MARTIN, MACARENA	FOOD/SNACK/BEVERAGE	15.00
5/12/2016	MATHEWS, SHEILA ANN	EMPLOYEE TRAVEL	22.30
5/12/2016	MCGINTY, JOANN	EMPLOYEE TRAVEL	45.86
5/12/2016	MEDICAID CLAIM SOLUT	REVENUE SHARS (MEDICAID)	222.07
5/12/2016	MEDICAL WHOLESALE IN	GENERAL SUPPLIES	19.30
5/12/2016	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	4,425.00
5/12/2016	MONCIVAIS, MARIA ANA	EMPLOYEE TRAVEL	11.28
5/12/2016	MUSIC IN MOTION	GENERAL SUPPLIES	55.89
5/12/2016	MYERS, TROY	EMPLOYEE TRAVEL	72.00
5/12/2016	MYERS, TROY	STUDENT TRAVEL	576.00
5/12/2016	NASCO	GENERAL SUPPLIES	2,076.75
5/12/2016	NCS PEARSON INC	MISC CONTRACTED SERVICES	882.00
5/12/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	2.99
5/12/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	19.98



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5/12/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	470.32
5/12/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	53.54
5/12/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	20.32
5/12/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	94.59
5/12/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	50.27
5/12/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	606.16
5/12/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	144.36
5/12/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	122.35
5/12/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	840.30
5/12/2016	ONE RIMA LP	EMPLOYEE TRAVEL	635.58
5/12/2016	ONE TIME PAY	STUDENT TRAVEL	83.94
5/12/2016	ONE TIME PAY	STUDENT TRAVEL	45.06
5/12/2016	ONE TIME PAY	STUDENT TRAVEL	80.22
5/12/2016	ONE TIME PAY	STUDENT TRAVEL	80.45
5/12/2016	ONE TIME PAY	STUDENT TRAVEL	49.29
5/12/2016	ONE TIME PAY	STUDENT TRAVEL	21.25
5/12/2016	ONE TIME PAY	RENTAL OF FACILITIES	85.00
5/12/2016	ONE TIME PAY	STUDENT TRAVEL	105.74
5/12/2016	ONE TIME PAY	STUDENT TRAVEL	36.17
5/12/2016	ONE TIME PAY	STUDENT TRAVEL	54.49
5/12/2016	ONE TIME PAY	STUDENT TRAVEL	41.71
5/12/2016	ONE TIME PAY	STUDENT TRAVEL	43.73
5/12/2016	ONE TIME PAY	STUDENT TRAVEL	44.67
5/12/2016	ONE TIME PAY	RENTAL OF FACILITIES	85.00
5/12/2016	ONE TIME PAY	RENTAL OF FACILITIES	85.00
5/12/2016	OWENS, JESSICA	OTHER PROFESSIONAL SVCS	150.00
5/12/2016	PALMORE, JOSEPH	MISC CONTRACTED SERVICES	640.00
5/12/2016	TEXAS SCHOOL ADMINIS	EMPLOYEE TRAVEL	230.00
5/12/2016	PARTNERS VII SA AUST	EMPLOYEE TRAVEL	412.02
5/12/2016	PARTNERS VII SA AUST	STUDENT TRAVEL	206.01
5/12/2016	PASADENA SPORTING GO	GENERAL SUPPLIES	220.50
5/12/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	1,075.38
5/12/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	270.00
5/12/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	942.50
5/12/2016	PEARLAND ISD HUMAN R	ACCOUNTS PAYABLE-A/P SYS	119.10
5/12/2016	PEARLAND ISD TECHNOL	GENERAL SUPPLIES	137.06
5/12/2016	PEARLAND LUMBER CO I	CONTRACT MAINT / REPAIR	17.50
5/12/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	196.00
5/12/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	81.97
5/12/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	79.91
5/12/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	696.25
5/12/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	19.03
5/12/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	-42.99
5/12/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	9.98
5/12/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.17
5/12/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.97
5/12/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.97



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5/12/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.98
5/12/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.59
5/12/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.97
5/12/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.00
5/12/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	20.98
5/12/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.15
5/12/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	79.95
5/12/2016	PENNY, REBEKAH	EMPLOYEE TRAVEL	110.67
5/12/2016	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	326.50
5/12/2016	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	81.00
5/12/2016	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	360.26
5/12/2016	PESI LLC	EMPLOYEE TRAVEL	219.99
5/12/2016	POCHYNIUK, OLGA	EMPLOYEE TRAVEL	37.80
5/12/2016	POCKET NURSE ENTERPR	GENERAL SUPPLIES	20.86
5/12/2016	POCKET NURSE ENTERPR	GENERAL SUPPLIES	100.94
5/12/2016	POSITIVE PROMOTIONS	GENERAL SUPPLIES	525.23
5/12/2016	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	175.00
5/12/2016	PRESIDIAN HOTELS	EMPLOYEE TRAVEL	313.50
5/12/2016	R & B INSTRUMENTS	CONTRACT MAINT / REPAIR	49.00
5/12/2016	R & B INSTRUMENTS	CONTRACT MAINT / REPAIR	1,078.00
5/12/2016	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	495.00
5/12/2016	REALLY GOOD STUFF LL	GENERAL SUPPLIES	231.51
5/12/2016	REALLY GOOD STUFF LL	GENERAL SUPPLIES	1,048.62
5/12/2016	REEVES, LAURA N	EMPLOYEE TRAVEL	188.55
5/12/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
5/12/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	60.00
5/12/2016	REGION IV EDUCATION	TRAVEL - SCHOOL BOARD	240.00
5/12/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	110.35
5/12/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	124.46
5/12/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	125.91
5/12/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	39.55
5/12/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	789.40
5/12/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	165.72
5/12/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	952.62
5/12/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	18.18
5/12/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	15.17
5/12/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	317.00
5/12/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	390.66
5/12/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	312.60
5/12/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	31.71
5/12/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	160.04
5/12/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	51.11
5/12/2016	ALL AMERICAN SPORTS	GENERAL SUPPLIES	492.51
5/12/2016	ALL AMERICAN SPORTS	GENERAL SUPPLIES	8,990.79
5/12/2016	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	127.50
5/12/2016	RYAN, KATHERINE M	EMPLOYEE TRAVEL	72.00
5/12/2016	RYAN, KATHERINE M	STUDENT TRAVEL	144.00



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5/12/2016	SAMPLE, LESLIE ANN	EMPLOYEE TRAVEL	25.70
5/12/2016	SCALISE, ANTHONY	EMPLOYEE TRAVEL	36.00
5/12/2016	SCALISE, ANTHONY	STUDENT TRAVEL	1,080.00
5/12/2016	SCHOLASTIC INC	READING MATERIALS	2,235.00
5/12/2016	SCHOLASTIC INC	READING MATERIALS	231.29
5/12/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	272.05
5/12/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	50.64
5/12/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	216.29
5/12/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	47.06
5/12/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	188.43
5/12/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	292.06
5/12/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	153.96
5/12/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	81.87
5/12/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	93.80
5/12/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	169.37
5/12/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	598.56
5/12/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,682.70
5/12/2016	SHADDOCK, CHRISTOPHE	EMPLOYEE TRAVEL	45.00
5/12/2016	SHANER TRADE CENTER	EMPLOYEE TRAVEL	1,256.96
5/12/2016	SHEA, MARGO	EMPLOYEE TRAVEL	22.45
5/12/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	81.67
5/12/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	81.67
5/12/2016	SIRMON, WILLIAM D	EMPLOYEE TRAVEL	72.00
5/12/2016	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	1,502.70
5/12/2016	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	230.75
5/12/2016	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	661.25
5/12/2016	SOUTHWEST AIRLINES C	EMPLOYEE TRAVEL	1,133.88
5/12/2016	SOUTHWEST FRANCHISE	FOOD/SNACK/BEVERAGE	512.00
5/12/2016	SOUTHWEST FRANCHISE	FOOD/SNACK/BEVERAGE	1,537.50
5/12/2016	SPECIAL OLYMPICS TX	STUDENT TRAVEL	900.00
5/12/2016	STATE OF MINNESOTA	MISC OPERATING EXPENSES	78.00
5/12/2016	STEWART, JACOB D	EMPLOYEE TRAVEL	36.00
5/12/2016	CREATIVE MATHEMATICS	EMPLOYEE TRAVEL	349.00
5/12/2016	SWIM SHOPS OF THE SW	GENERAL SUPPLIES	134.50
5/12/2016	PHILSTYN AV	GENERAL SUPPLIES	133.00
5/12/2016	TASO BASEBALL HOUSTO	MISC CONTRACTED SERVICES	50.00
5/12/2016	TASPA	EMPLOYEE TRAVEL	225.00
5/12/2016	TASPA	EMPLOYEE TRAVEL	100.00
5/12/2016	TASSP	EMPLOYEE TRAVEL	315.00
5/12/2016	TAYLOR CORPORATION	GENERAL SUPPLIES	53.96
5/12/2016	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	5.44
5/12/2016	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	1.79
5/12/2016	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	413.07
5/12/2016	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	-71.83
5/12/2016	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	-119.43
5/12/2016	TEXAN FLOOR SERVICE	MISC CONTRACTED SERVICES	4,025.75
5/12/2016	THOMAS, MATTHEW	EMPLOYEE TRAVEL	36.00



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5/12/2016	TROXELL COMM	GENERAL SUPPLIES	2,364.00
5/12/2016	TURNER, CHRISTOPHER	EMPLOYEE TRAVEL	45.00
5/12/2016	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	279.00
5/12/2016	UNIV OF TX AUSTIN	EMPLOYEE TRAVEL	149.00
5/12/2016	UNIV OF TX AUSTIN	EMPLOYEE TRAVEL	149.00
5/12/2016	VAN GEMERT, LISA	CONSULTING SERVICES	1,000.00
5/12/2016	VASQUEZ, KRISTY	EMPLOYEE TRAVEL	31.04
5/12/2016	VEREEN JR, ANTHONY	MISC CONTRACTED SERVICES	1,800.00
5/12/2016	VILLARREAL, SANDRA	EMPLOYEE TRAVEL	5.95
5/12/2016	VUONG, PHUNG	EMPLOYEE TRAVEL	22.62
5/12/2016	WASHINGTON, JOHNNY	MISC CONTRACTED SERVICES	1,500.00
5/12/2016	WATKINS, RAMONA	EMPLOYEE TRAVEL	60.37
5/12/2016	WEAVER, LAURIE R	CONSULTING SERVICES	1,600.00
5/12/2016	WILLIAM V MACGILL &	GENERAL SUPPLIES	49.22
5/12/2016	WILLIAM V MACGILL &	GENERAL SUPPLIES	174.45
5/12/2016	WILLIAMS, RODERICK S	EMPLOYEE TRAVEL	72.00
5/12/2016	REPORTER NEWS	MISC OPERATING EXPENSES	100.00
5/12/2016	WPS CY AUSTIN LLC	EMPLOYEE TRAVEL	693.24
5/12/2016	WPS CY AUSTIN LLC	STUDENT TRAVEL	346.62
5/12/2016	WUTHRICH, BRENT J	EMPLOYEE TRAVEL	36.00
5/12/2016	XEROX CORPORATION	GENERAL SUPPLIES	15.69
5/12/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
5/12/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
5/12/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
5/12/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
5/12/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
5/12/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
5/12/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
5/12/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
5/12/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
5/12/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
5/12/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
5/12/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
5/12/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.62
5/12/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
5/12/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	277.92
5/12/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	66.18
5/12/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	354.21
5/12/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,227.47
5/12/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,493.84
5/12/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
5/12/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
5/12/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	180.28
5/12/2016	YOUTHLIGHT INC	READING MATERIALS	78.98
5/12/2016	ZARATE, PATRICK B	EMPLOYEE TRAVEL	72.00
5/19/2016	9TH RED RIVER LLC	EMPLOYEE TRAVEL	575.52
5/19/2016	9TH RED RIVER LLC	STUDENT TRAVEL	521.02



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5/19/2016	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	29.82
5/19/2016	ACCO BRANDS USA LLC	GENERAL SUPPLIES	381.20
5/19/2016	ACCO BRANDS USA LLC	GENERAL SUPPLIES	190.60
5/19/2016	ACCUCUT LLC	GENERAL SUPPLIES	35.00
5/19/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00
5/19/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
5/19/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
5/19/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
5/19/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
5/19/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
5/19/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	70.45
5/19/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
5/19/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
5/19/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
5/19/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
5/19/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	141.40
5/19/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
5/19/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
5/19/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
5/19/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
5/19/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
5/19/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
5/19/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	76.88
5/19/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	16.07
5/19/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.27
5/19/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	49.69
5/19/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
5/19/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
5/19/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	140.16
5/19/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	80.34
5/19/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
5/19/2016	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	1,424.32
5/19/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	79.98
5/19/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	94.69
5/19/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	34.84
5/19/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	20.42
5/19/2016	ALLIANCE MULTI COMM	OTHER PROFESSIONAL SVCS	997.38
5/19/2016	AMERICAN EXPRESS	ACCOUNTS PAYABLE AX	20,052.21
5/19/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	1,910.17
5/19/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	777.88
5/19/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,652.17
5/19/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	3,194.25
5/19/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,407.58
5/19/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,302.25
5/19/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	417.86
5/19/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	623.58
5/19/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	623.58



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5/19/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	585.00
5/19/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	482.14
5/19/2016	AMS OF HOUSTON LLC	MISC CONTRACTED SERVICES	3,623.00
5/19/2016	APPLAUSE LEARNING RE	GENERAL SUPPLIES	322.35
5/19/2016	APPLAUSE LEARNING RE	READING MATERIALS	92.70
5/19/2016	APPLE NINE SERVICES	EMPLOYEE TRAVEL	867.64
5/19/2016	AQUA LANDSCAPES	MISC CONTRACTED SERVICES	657.99
5/19/2016	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	30.35
5/19/2016	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	30.35
5/19/2016	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	30.35
5/19/2016	ATHLETIC FIELD SPECI	GENERAL SUPPLIES	1,950.00
5/19/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	7.22
5/19/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	81.00
5/19/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	54.48
5/19/2016	AUTOMATED LOGIC CONT	CONTRACT MAINT / REPAIR	7,236.00
5/19/2016	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,900.00
5/19/2016	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	3,900.00
5/19/2016	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,000.00
5/19/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	595.82
5/19/2016	BAKER, BRITTANY E	EMPLOYEE TRAVEL	148.20
5/19/2016	BALFOUR	MISC OPERATING EXPENSES	3,950.00
5/19/2016	BATSON, AMY	OTHER PROFESSIONAL SVCS	35.00
5/19/2016	BAYGAS	MAINT & OPERATIONS SUPPLIES	40.70
5/19/2016	BEHAVIOR PLUS INC	OTHER PROFESSIONAL SVCS	640.00
5/19/2016	BIG TEX WELDING	RENTALS - OPERATING LEASES	156.00
5/19/2016	BLAINE RAY WORKSHOPS	EMPLOYEE TRAVEL	1,077.00
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	707.04
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	330.57
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	240.35
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	570.56
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	170.29
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	325.80
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	498.87
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	418.84
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	562.79
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	439.11
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	516.15
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	518.29
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	192.29
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	340.64
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	624.96
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	486.05
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	604.65
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	464.67
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	379.22
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	307.05
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	312.40



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5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	369.76
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	512.73
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	557.73
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	570.45
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	330.80
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	295.18
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	448.65
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	544.23
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	341.89
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	393.13
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	293.18
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	319.30
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	401.72
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	576.60
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	792.36
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	447.09
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	687.87
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	53.42
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	53.42
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	391.59
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	578.52
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	605.79
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	637.25
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	221.59
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	249.45
5/19/2016	BORDEN DAIRY COMPANY	FOOD COSTS	332.95
5/19/2016	BRAZORIA COUNTY	TAX APPRAISAL- COLLECTION	2,100.00
5/19/2016	BRAZORIA COUNTY	CONTRACT MAINT / REPAIR	7.50
5/19/2016	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
5/19/2016	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
5/19/2016	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	150.00
5/19/2016	CDW LLC	GENERAL SUPPLIES	37.48
5/19/2016	CDW LLC	GENERAL SUPPLIES	198.92
5/19/2016	CDW LLC	GENERAL SUPPLIES	1,104.05
5/19/2016	CDW LLC	GENERAL SUPPLIES	534.00
5/19/2016	CDW LLC	MAINT & OPERATIONS SUPPLIES	415.18
5/19/2016	CDW LLC	MAINT & OPERATIONS SUPPLIES	207.59
5/19/2016	CENGAGE LEARNING INC	GENERAL SUPPLIES	3,101.19
5/19/2016	CENTERPOINT ENERGY	NATURAL GAS	271.31
5/19/2016	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	875.75
5/19/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	315.92
5/19/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	475.11
5/19/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	637.61
5/19/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	978.05
5/19/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	235.51
5/19/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	14.64
5/19/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	518.97



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5/19/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	350.67
5/19/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	77.61
5/19/2016	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	56.00
5/19/2016	CITY OF PEARLAND	WATER/SEWAGE	7,164.56
5/19/2016	CITY OF PEARLAND	WATER/SEWAGE	382.79
5/19/2016	CLASSROOM PRODUCTS L	GENERAL SUPPLIES	246.95
5/19/2016	CLEMENTS JR, CLINTON	MISC CONTRACTED SERVICES	35.00
5/19/2016	COLLEGE ENTRANCE EXA	GENERAL SUPPLIES	510.00
5/19/2016	COMEX CORPORATION	BUILDING CONSTR/IMPR/FEES	38,412.78
5/19/2016	CORKERN, RACHEL H	GENERAL SUPPLIES	70.00
5/19/2016	CORKERN, RACHEL H	GENERAL SUPPLIES	80.00
5/19/2016	CORNISH MEDICAL	CONTRACT MAINT / REPAIR	750.00
5/19/2016	CRISWELL, JENNIFER N	EMPLOYEE TRAVEL	89.00
5/19/2016	DAHLKAMP, SUNDIE	EMPLOYEE TRAVEL	326.45
5/19/2016	DAMON FARM & RANCH S	GENERAL SUPPLIES	669.93
5/19/2016	DELL MARKETING LP	GENERAL SUPPLIES	2,241.80
5/19/2016	DELL MARKETING LP	GENERAL SUPPLIES	112.99
5/19/2016	DEMCO INC	GENERAL SUPPLIES	541.66
5/19/2016	DEMIDEC RESOURCES AN	GENERAL SUPPLIES	1,138.00
5/19/2016	DUNN, SEAN E	EMPLOYEE TRAVEL	169.73
5/19/2016	BALLARD & TIGHE PUBL	GENERAL SUPPLIES	414.95
5/19/2016	EDWARDS-DESTIN, DEME	EMPLOYEE TRAVEL	26.85
5/19/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	1,618.52
5/19/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	11.10
5/19/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	18.59
5/19/2016	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	1,080.72
5/19/2016	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	1,552.48
5/19/2016	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	7.00
5/19/2016	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	7.00
5/19/2016	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
5/19/2016	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
5/19/2016	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
5/19/2016	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
5/19/2016	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
5/19/2016	EPMA CORP	MAINT & OPERATIONS SUPPLIES	268.14
5/19/2016	EPMA CORP	MAINT & OPERATIONS SUPPLIES	644.20
5/19/2016	EPMA CORP	MAINT & OPERATIONS SUPPLIES	250.76
5/19/2016	EVANS, NEVA CHERECE	EMPLOYEE TRAVEL	89.00
5/19/2016	BRADY, DEIDRE	EMPLOYEE TRAVEL	54.00
5/19/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	142.78
5/19/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	66.19
5/19/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	68.24
5/19/2016	FIRST TO THE FINISH	GENERAL SUPPLIES	519.96
5/19/2016	FIRST TO THE FINISH	GENERAL SUPPLIES	154.35
5/19/2016	FLETCHER, KARL N	OTHER PROFESSIONAL SVCS	120.00
5/19/2016	FLEX OIL SERVICE LLC	CONTRACT MAINT / REPAIR	45.00
5/19/2016	FLEX OIL SERVICE LLC	CONTRACT MAINT / REPAIR	45.00



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5/19/2016	FLEX OIL SERVICE LLC	CONTRACT MAINT / REPAIR	75.00
5/19/2016	FLEX OIL SERVICE LLC	CONTRACT MAINT / REPAIR	45.00
5/19/2016	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	774.91
5/19/2016	FLOWERS, JILL	EMPLOYEE TRAVEL	14.05
5/19/2016	GALLOWAY, RAEANE	OTHER PROFESSIONAL SVCS	35.00
5/19/2016	GRAZIOLI, CRAIG CELS	EMPLOYEE TRAVEL	102.02
5/19/2016	GRIFFIN, JEREL WARD	MISC CONTRACTED SERVICES	35.00
5/19/2016	GRINGO'S MEXICAN KIT	MISC OPERATING EXPENSES	1,232.15
5/19/2016	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	244.86
5/19/2016	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	531.31
5/19/2016	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	39.50
5/19/2016	HARRIS COUNTY APPRAI	TAX APPRAISAL- COLLECTION	3,723.00
5/19/2016	HARRIS COUNTY DEPT O	EMPLOYEE TRAVEL	300.00
5/19/2016	HARRIS COUNTY DEPT O	MISC CONTRACTED SERVICES	1,159.28
5/19/2016	HARRIS COUNTY DEPT O	CONSULTING SERVICES	3,206.25
5/19/2016	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	33.83
5/19/2016	HARRIS COUNTY TOLL R	STUDENT TRAVEL/PISD VEHICLE	70.98
5/19/2016	HARRIS COUNTY TOLL R	EMPLOYEE TRAVEL	48.75
5/19/2016	HAWKINS, DEDRIC	EMPLOYEE TRAVEL	72.00
5/19/2016	HEALTH OCCUPATION ST	EMPLOYEE TRAVEL	90.00
5/19/2016	HEALTH OCCUPATION ST	STUDENT TRAVEL	90.00
5/19/2016	HEATH, CONNOR	MISC CONTRACTED SERVICES	35.00
5/19/2016	HOCOTT, KIMBERLY	GENERAL SUPPLIES	130.11
5/19/2016	HODGES BADGE CO INC	MISC OPERATING EXPENSES	163.00
5/19/2016	HOFF, JILL	EMPLOYEE TRAVEL	45.43
5/19/2016	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	35.00
5/19/2016	HOMEYER, CARY D	OTHER PROFESSIONAL SVCS	300.00
5/19/2016	HOUGHTON MIFFLIN HAR	READING MATERIALS	554.98
5/19/2016	HOUGHTON MIFFLIN HAR	READING MATERIALS	783.49
5/19/2016	HOUSTON COMMUNICATIO	GENERAL SUPPLIES	62.50
5/19/2016	HUNTON/TRANE	MAINT & OPERATIONS SUPPLIES	38.90
5/19/2016	HYATT CORPORATION	EMPLOYEE TRAVEL	1,438.65
5/19/2016	HYDEN, MICHELE	STUDENT TRAVEL	1,485.00
5/19/2016	J W PEPPER & SON INC	GENERAL SUPPLIES	90.98
5/19/2016	J W PEPPER & SON INC	GENERAL SUPPLIES	7.99
5/19/2016	J W PEPPER & SON INC	GENERAL SUPPLIES	230.17
5/19/2016	JABLONSKI, LAUREN A	EMPLOYEE TRAVEL	54.00
5/19/2016	JABLONSKI, LAUREN A	STUDENT TRAVEL	162.00
5/19/2016	JASON'S DELI	FOOD/SNACK/BEVERAGE	223.98
5/19/2016	JONES, DON E	GENERAL SUPPLIES	13.21
5/19/2016	JONES, DON E	OTHER PROFESSIONAL SVCS	210.00
5/19/2016	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
5/19/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	58.23
5/19/2016	KOMPUTER+PERIPHERALS	MISC CONTRACTED SERVICES	4,399.00
5/19/2016	KURZ & CO	FOOD COSTS	45.45
5/19/2016	KURZ & CO	FOOD COSTS	88.23
5/19/2016	KURZ & CO	FOOD COSTS	263.50



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5/19/2016	KURZ & CO	FOOD COSTS	145.30
5/19/2016	KURZ & CO	FOOD COSTS	98.00
5/19/2016	KURZ & CO	FOOD COSTS	46.75
5/19/2016	KURZ & CO	FOOD COSTS	291.04
5/19/2016	KURZ & CO	FOOD COSTS	101.50
5/19/2016	KURZ & CO	FOOD COSTS	101.21
5/19/2016	KURZ & CO	FOOD COSTS	21.90
5/19/2016	KURZ & CO	FOOD COSTS	89.50
5/19/2016	KURZ & CO	FOOD COSTS	64.65
5/19/2016	KURZ & CO	FOOD COSTS	82.38
5/19/2016	KURZ & CO	FOOD COSTS	203.00
5/19/2016	KURZ & CO	FOOD COSTS	105.95
5/19/2016	KURZ & CO	FOOD COSTS	65.70
5/19/2016	KURZ & CO	FOOD COSTS	132.16
5/19/2016	KURZ & CO	FOOD COSTS	148.25
5/19/2016	KURZ & CO	FOOD COSTS	170.15
5/19/2016	KURZ & CO	FOOD COSTS	62.55
5/19/2016	KURZ & CO	FOOD COSTS	52.56
5/19/2016	KURZ & CO	FOOD COSTS	101.50
5/19/2016	KURZ & CO	FOOD COSTS	71.26
5/19/2016	KURZ & CO	FOOD COSTS	65.70
5/19/2016	KURZ & CO	FOOD COSTS	123.40
5/19/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,960.47
5/19/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,866.50
5/19/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,787.24
5/19/2016	LABATT INSTITUTIONAL	FOOD COSTS	5,365.29
5/19/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,774.08
5/19/2016	LABATT INSTITUTIONAL	FOOD COSTS	23.80
5/19/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,398.96
5/19/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,712.78
5/19/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,005.58
5/19/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,976.12
5/19/2016	LABATT INSTITUTIONAL	FOOD COSTS	265.62
5/19/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,876.88
5/19/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,462.59
5/19/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,586.14
5/19/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,299.46
5/19/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,923.75
5/19/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,778.58
5/19/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,905.60
5/19/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,456.69
5/19/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,074.32
5/19/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,306.68
5/19/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,625.41
5/19/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,830.69
5/19/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,091.76
5/19/2016	LABATT INSTITUTIONAL	FOOD COSTS	240.39



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5/19/2016	LABATT INSTITUTIONAL	FOOD COSTS	123.84
5/19/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,719.46
5/19/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,431.24
5/19/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,208.33
5/19/2016	LABATT INSTITUTIONAL	FOOD COSTS	622.47
5/19/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	450.03
5/19/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	552.91
5/19/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	518.70
5/19/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	620.34
5/19/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	388.00
5/19/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	39.56
5/19/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	268.82
5/19/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	300.60
5/19/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	470.52
5/19/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	216.70
5/19/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	348.97
5/19/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	318.01
5/19/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	94.42
5/19/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	124.82
5/19/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	146.40
5/19/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	315.72
5/19/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	228.72
5/19/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	141.96
5/19/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	129.42
5/19/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	11.29
5/19/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	259.35
5/19/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	259.86
5/19/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	261.29
5/19/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	457.83
5/19/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	235.85
5/19/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	459.72
5/19/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	236.83
5/19/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	484.33
5/19/2016	LEAD4WARD LLC	EMPLOYEE TRAVEL	195.00
5/19/2016	LEAD4WARD LLC	EMPLOYEE TRAVEL	195.00
5/19/2016	LEAD4WARD LLC	EMPLOYEE TRAVEL	195.00
5/19/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	1,471.69
5/19/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	809.31
5/19/2016	LONE STAR LEARNING S	GENERAL SUPPLIES	2,947.82
5/19/2016	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	58.70
5/19/2016	LOUVIER, MELINDA K	GENERAL SUPPLIES	55.76
5/19/2016	MAGNUSON ACE HARDWA	MAINT & OPERATIONS SUPPLIES	227.72
5/19/2016	MAIN STREET THEATER	MISC OPERATING EXPENSES	400.00
5/19/2016	MARTINEZ, LUIS A	TRAVEL - SCHOOL BOARD	31.64
5/19/2016	MARTINEZ, LUIS A	TRAVEL - SCHOOL BOARD	31.64
5/19/2016	MAXWELL, LISA D	EMPLOYEE TRAVEL	164.40
5/19/2016	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	4,425.00



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5/19/2016	MEEKES, RONALD	EMPLOYEE TRAVEL	368.75
5/19/2016	MORALES, LAURA	OTHER PROFESSIONAL SVCS	1,000.00
5/19/2016	MP2 ENERGY	ELECTRICITY	302,011.94
5/19/2016	NEAL, FAUNCHETTA E	EMPLOYEE TRAVEL	23.34
5/19/2016	NELSON, BRANDY MELIS	EMPLOYEE TRAVEL	17.50
5/19/2016	NEOPOST USA INC	GENERAL SUPPLIES	27.53
5/19/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	6.13
5/19/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	11.99
5/19/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	1.99
5/19/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	60.98
5/19/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	7.55
5/19/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	39.69
5/19/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	91.98
5/19/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	218.78
5/19/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	344.29
5/19/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	839.97
5/19/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	463.25
5/19/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	236.24
5/19/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	157.99
5/19/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	-157.99
5/19/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	39.61
5/19/2016	OFFICE DEPOT INC	MAINT & OPERATIONS SUPPLIES	-223.58
5/19/2016	ONE TIME PAY	STUDENT TRAVEL	92.30
5/19/2016	ONE TIME PAY	FOOD SALES	124.40
5/19/2016	ONE TIME PAY	STUDENT TRAVEL	106.27
5/19/2016	ORDENEAX, RODDY K	EMPLOYEE TRAVEL	1,624.42
5/19/2016	PARIS, SHELLEY DIANE	EMPLOYEE TRAVEL	110.52
5/19/2016	PARSLEY, AARON	OTHER PROFESSIONAL SVCS	35.00
5/19/2016	PARSLEY, AARON	OTHER PROFESSIONAL SVCS	35.00
5/19/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	107.00
5/19/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	130.00
5/19/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	802.50
5/19/2016	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	550.50
5/19/2016	PEARLAND ISD BILINGU	FOOD/SNACK/BEVERAGE	79.71
5/19/2016	PEARLAND ISD BILINGU	GENERAL SUPPLIES	113.52
5/19/2016	PEARLAND ISD FOOD SE	CATERING SUPPLIES	192.82
5/19/2016	PEARLAND ISD FOOD SE	GENERAL SUPPLIES	186.90
5/19/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	66.38
5/19/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	2.32
5/19/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	94.90
5/19/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	9.49
5/19/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	24.50
5/19/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	6.49
5/19/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	36.25
5/19/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	42.47
5/19/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	50.94
5/19/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	28.97



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5/19/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	64.38
5/19/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	51.79
5/19/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	98.70
5/19/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.96
5/19/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.97
5/19/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	59.98
5/19/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.98
5/19/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	16.98
5/19/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.19
5/19/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.08
5/19/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	23.53
5/19/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	39.68
5/19/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	16.09
5/19/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
5/19/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.00
5/19/2016	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	100.62
5/19/2016	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	271.58
5/19/2016	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	239.92
5/19/2016	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	110.18
5/19/2016	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	210.00
5/19/2016	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	180.00
5/19/2016	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	315.00
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	145.00
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00



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5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	75.00
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	85.00
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
5/19/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
5/19/2016	PS LIGHTWAVE INC	MISC CONTRACTED SERVICES	2,743.41
5/19/2016	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	828.00
5/19/2016	TX PUBLIC SERVICE TE	EMPLOYEE TRAVEL	425.00
5/19/2016	PLATEK, REGIS MICHAEL	MISC CONTRACTED SERVICES	75.07
5/19/2016	POSTMASTER US POST O	GENERAL SUPPLIES	180.00
5/19/2016	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	5.33
5/19/2016	PREFERRED TECHNOLOGI	CONTRACT MAINT / REPAIR	78.00
5/19/2016	R & B INSTRUMENTS	GENERAL SUPPLIES	5,985.00
5/19/2016	RACKLEY, GARY	MISC CONTRACTED SERVICES	69.90
5/19/2016	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	400.00
5/19/2016	RBC MUSIC CO INC	GENERAL SUPPLIES	71.62
5/19/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	75.00
5/19/2016	REGION IV EDUCATION	REGION IV SERVICES	50.00
5/19/2016	REGION IV EDUCATION	REGION IV SERVICES	50.00
5/19/2016	REGION IV EDUCATION	REGION IV SERVICES	50.00
5/19/2016	REGION IV EDUCATION	REGION IV SERVICES	50.00
5/19/2016	RELADYNE LLC / HURT	GASOLINE & DIESEL	10,203.15
5/19/2016	RELADYNE LLC / HURT	GASOLINE & DIESEL	9,315.77
5/19/2016	RELADYNE LLC / HURT	GASOLINE & DIESEL	10,132.02
5/19/2016	RELADYNE LLC / HURT	GASOLINE & DIESEL	9,452.56
5/19/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	404.61
5/19/2016	RICOH AMERICAS CORPO	RENTALS - OPERATING LEASES	127.20
5/19/2016	ALL AMERICAN SPORTS	CONTRACT MAINT / REPAIR	1,576.43
5/19/2016	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	189.50
5/19/2016	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	68.80
5/19/2016	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	6,987.00
5/19/2016	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	2,493.56
5/19/2016	RIVERSIDE PUBLISHING	EMPLOYEE TRAVEL	-400.00
5/19/2016	RIVERSIDE PUBLISHING	TESTING MATERIALS	433.69
5/19/2016	RYAN, KATHERINE M	EMPLOYEE TRAVEL	175.00
5/19/2016	SCALISE, ANTHONY	EMPLOYEE TRAVEL	36.00



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5/19/2016	SCALISE, ANTHONY	STUDENT TRAVEL	1,080.00
5/19/2016	SCHOOL HEALTH CORP	GENERAL SUPPLIES	70.16
5/19/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	963.72
5/19/2016	EXXON FLEET CARD SEV	GASOLINE & DIESEL	468.77
5/19/2016	EXXON FLEET CARD SEV	GASOLINE & DIESEL	239.49
5/19/2016	SIMPSON, DOROTHY	EMPLOYEE TRAVEL	101.31
5/19/2016	SKILLPATH	EMPLOYEE TRAVEL	179.00
5/19/2016	SOUTHEASTERN STATES	EMPLOYEE TRAVEL	200.00
5/19/2016	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	91.61
5/19/2016	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	600.00
5/19/2016	SOUTHWEST FRANCHISE	FOOD/SNACK/BEVERAGE	3,794.50
5/19/2016	STEWART, JACOB D	EMPLOYEE TRAVEL	36.00
5/19/2016	STEWART, LAURA MICHE	EMPLOYEE TRAVEL	13.60
5/19/2016	TASBO	DUES	150.00
5/19/2016	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	19.44
5/19/2016	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	514.45
5/19/2016	TELEPACIFIC COMMUNIC	TELEPHONE EXPENSE	2,169.08
5/19/2016	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	120.00
5/19/2016	TEXAS ACADEMIC DECAT	GENERAL SUPPLIES	14.00
5/19/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	554.60
5/19/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	1,566.38
5/19/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-230.00
5/19/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,142.70
5/19/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,191.78
5/19/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	187.44
5/19/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	779.32
5/19/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	398.10
5/19/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	265.40
5/19/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	106.76
5/19/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	324.68
5/19/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	347.48
5/19/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,736.58
5/19/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,930.00
5/19/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	374.00
5/19/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	89.39
5/19/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	4,764.82
5/19/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	444.25
5/19/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	69.33
5/19/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	69.33
5/19/2016	THOMAS, MATTHEW	EMPLOYEE TRAVEL	36.00
5/19/2016	THOMPSON & HORTON LL	LEGAL SERVICES	90.00
5/19/2016	TRED MANAGEMENT LLC	STUDENT TRAVEL	1,102.00
5/19/2016	TROXELL COMM	GENERAL SUPPLIES	858.00
5/19/2016	TROXELL COMM	GENERAL SUPPLIES	3,183.00
5/19/2016	TUMMINS, COURTNEY	OTHER PROFESSIONAL SVCS	35.00
5/19/2016	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	279.00
5/19/2016	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	239.00



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5/19/2016	TX COUNCIL OF ADMIN	EMPLOYEE TRAVEL	470.00
5/19/2016	TX ELEMENTARY PRINCI	EMPLOYEE TRAVEL	288.00
5/19/2016	UNIV OF TX AUSTIN	EMPLOYEE TRAVEL	2,350.00
5/19/2016	UNIV OF TX AUSTIN	TESTING MATERIALS	420.00
5/19/2016	W W GRAINGER INC	GENERAL SUPPLIES	79.50
5/19/2016	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	947.76
5/19/2016	WEST MUSIC CO	GENERAL SUPPLIES	207.43
5/19/2016	WILLIAM V MACGILL &	GENERAL SUPPLIES	250.05
5/19/2016	WOOD, BENJAMIN	MISC CONTRACTED SERVICES	96.51
5/19/2016	WUTHRICH, BRENT J	EMPLOYEE TRAVEL	36.00
5/19/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	434.69
5/19/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
5/19/2016	XEROX CORPORATION	GENERAL SUPPLIES	93.27
5/19/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	427.69
5/19/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,440.50
5/19/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	562.45
5/19/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	224.56
5/19/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	214.49
5/19/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	206.52
5/19/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	166.99
5/19/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	253.81
5/19/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	327.30
5/19/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	315.60
5/19/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	2.71
5/19/2016	YOUNG AUDIENCES INC.	MISC CONTRACTED SERVICES	1,150.00
5/26/2016	AAA RENTALS INC	MISC CONTRACTED SERVICES	720.00
5/26/2016	NETWORK INNOVATIONS	GENERAL SUPPLIES	5.50
5/26/2016	NETWORK INNOVATIONS	MISC CONTRACTED SERVICES	1,500.00
5/26/2016	ACE MART RESTAURANT	GENERAL SUPPLIES	1,975.13
5/26/2016	ADAMS JR, JAMES R	EMPLOYEE TRAVEL	552.54
5/26/2016	ALI-KALLO, HASHMIN	EMPLOYEE TRAVEL	25.97
5/26/2016	ALI-KALLO, HASHMIN	EMPLOYEE TRAVEL	15.07
5/26/2016	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	12,916.36
5/26/2016	ALLBRANDS LLC	MISC CONTRACTED SERVICES	599.94
5/26/2016	ALLEMAN JR, FRANCIS	MISC CONTRACTED SERVICES	134.12
5/26/2016	ALLEMAN JR, FRANCIS	MISC CONTRACTED SERVICES	164.12
5/26/2016	AMAO, CARMEN A	EMPLOYEE TRAVEL	40.13
5/26/2016	APPERSON INC	GENERAL SUPPLIES	1,378.88
5/26/2016	APPLE INC	GENERAL SUPPLIES	299.99
5/26/2016	APPLE INC	GENERAL SUPPLIES	183.00
5/26/2016	APPLE INC	GENERAL SUPPLIES	8,399.85
5/26/2016	APPLE INC	GENERAL SUPPLIES	366.00
5/26/2016	APPLE INC	GENERAL SUPPLIES	3,090.00
5/26/2016	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	30.35
5/26/2016	ARMSTRONG REPAIR CEN	CONTRACT MAINT / REPAIR	243.50
5/26/2016	ARMSTRONG REPAIR CEN	CONTRACT MAINT / REPAIR	243.50
5/26/2016	ARMSTRONG REPAIR CEN	CONTRACT MAINT / REPAIR	598.90



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5/26/2016	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	178.86
5/26/2016	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	47.78
5/26/2016	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	264.22
5/26/2016	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	49.32
5/26/2016	ASSAAD, CAROLYN LEWI	EMPLOYEE TRAVEL	355.46
5/26/2016	AT&T	TELEPHONE EXPENSE	190.62
5/26/2016	AT&T	TELEPHONE EXPENSE	31.77
5/26/2016	AT&T	TELEPHONE EXPENSE	53.20
5/26/2016	AT&T	TELEPHONE EXPENSE	4,584.91
5/26/2016	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	15,000.00
5/26/2016	AWARDS OF DISTINCTIO	MISC OPERATING EXPENSES	5,769.25
5/26/2016	AWARDS OF DISTINCTIO	MISC OPERATING EXPENSES	52.50
5/26/2016	AWARDS OF DISTINCTIO	MISC OPERATING EXPENSES	180.00
5/26/2016	BALFOUR	GENERAL SUPPLIES	612.50
5/26/2016	BALFOUR	MISC OPERATING EXPENSES	399.00
5/26/2016	BARCELONA SPORTING	GENERAL SUPPLIES	288.00
5/26/2016	BARCELONA SPORTING	GENERAL SUPPLIES	25.00
5/26/2016	BARCELONA SPORTING	GENERAL SUPPLIES	714.00
5/26/2016	BARCELONA SPORTING	GENERAL SUPPLIES	1,298.70
5/26/2016	BARCELONA SPORTING	GENERAL SUPPLIES	678.00
5/26/2016	BARCELONA SPORTING	GENERAL SUPPLIES	35.00
5/26/2016	BARCELONA SPORTING	GENERAL SUPPLIES	680.00
5/26/2016	BARCELONA SPORTING	GENERAL SUPPLIES	13.98
5/26/2016	BARCELONA SPORTING	GENERAL SUPPLIES	555.00
5/26/2016	BARNES & NOBLE	READING MATERIALS	287.52
5/26/2016	BAUER, LEROY	EMPLOYEE TRAVEL	99.24
5/26/2016	BERGER, LARRY	EMPLOYEE TRAVEL	360.00
5/26/2016	BLICK ART MATERIALS	GENERAL SUPPLIES	215.99
5/26/2016	BOLTON, ASHLEY N	MISC CONTRACTED SERVICES	90.00
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	608.58
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	450.90
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	529.29
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	648.54
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	53.42
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	421.97
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	53.42
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	411.84
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	363.24
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	491.40
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	339.72
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	258.99
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	547.02
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	497.84
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	538.52
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	326.39
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	208.85
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	117.50



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5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	351.95
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	270.68
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	576.27
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	566.73
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	221.22
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	299.66
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	572.61
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	487.15
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	392.55
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	273.49
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	326.68
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	381.62
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	392.87
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	272.39
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	320.45
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	325.73
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	325.73
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	309.78
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	480.69
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	260.29
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	505.27
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	690.08
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	299.72
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	200.20
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	210.87
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	409.34
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	388.62
5/26/2016	BORDEN DAIRY COMPANY	FOOD COSTS	438.53
5/26/2016	BOT SHOP LLC	EMPLOYEE TRAVEL	395.00
5/26/2016	BRAZORIA COUNTY	MISC CONTRACTED SERVICES	79.50
5/26/2016	BRAZORIA COUNTY	MAINT & OPERATIONS SUPPLIES	141.25
5/26/2016	BRAZORIA COUNTY MUD	WATER/SEWAGE	47.00
5/26/2016	BRAZORIA COUNTY MUD	WATER/SEWAGE	1,094.88
5/26/2016	BRAZORIA COUNTY MUD	WATER/SEWAGE	834.40
5/26/2016	CANTU, DANIEL	MISC CONTRACTED SERVICES	90.00
5/26/2016	CB CAFES MAIN LLC	FOOD/SNACK/BEVERAGE	623.64
5/26/2016	CDW LLC	GENERAL SUPPLIES	24.43
5/26/2016	CENTERPOINT ENERGY	NATURAL GAS	58.58
5/26/2016	CENTERPOINT ENERGY	NATURAL GAS	239.84
5/26/2016	CENTERPOINT ENERGY	NATURAL GAS	114.66
5/26/2016	CENTERPOINT ENERGY	NATURAL GAS	319.27
5/26/2016	CENTERPOINT ENERGY	NATURAL GAS	97.76
5/26/2016	CENTERPOINT ENERGY	NATURAL GAS	252.80
5/26/2016	CENTERPOINT ENERGY	NATURAL GAS	26.71
5/26/2016	CENTERPOINT ENERGY	NATURAL GAS	810.48
5/26/2016	CENTERPOINT ENERGY	NATURAL GAS	127.60
5/26/2016	CENTERPOINT ENERGY	NATURAL GAS	169.71



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5/26/2016	CENTERPOINT ENERGY	NATURAL GAS	31.05
5/26/2016	CENTERPOINT ENERGY	NATURAL GAS	16.22
5/26/2016	CENTERPOINT ENERGY	NATURAL GAS	48.49
5/26/2016	CENTERPOINT ENERGY	NATURAL GAS	215.31
5/26/2016	CENTERPOINT ENERGY	NATURAL GAS	183.13
5/26/2016	CENTERPOINT ENERGY	NATURAL GAS	80.81
5/26/2016	CENTERPOINT ENERGY	NATURAL GAS	161.76
5/26/2016	CENTERPOINT ENERGY	NATURAL GAS	16.22
5/26/2016	CENTERPOINT ENERGY	NATURAL GAS	67.04
5/26/2016	CENTERPOINT ENERGY	NATURAL GAS	161.76
5/26/2016	CENTERPOINT ENERGY	NATURAL GAS	15.58
5/26/2016	CENTERPOINT ENERGY	NATURAL GAS	122.53
5/26/2016	CENTERPOINT ENERGY	NATURAL GAS	138.44
5/26/2016	CENTERPOINT ENERGY	NATURAL GAS	188.75
5/26/2016	CENTERPOINT ENERGY	NATURAL GAS	195.64
5/26/2016	CENTERPOINT ENERGY S	NATURAL GAS	3,062.89
5/26/2016	CENTURY ASPHALT LTD	MAINT & OPERATIONS SUPPLIES	308.00
5/26/2016	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	64.00
5/26/2016	CHOICE ENGRAVING LTD	MISC OPERATING EXPENSES	192.00
5/26/2016	CINTAS FIRST AID	MAINT & OPERATIONS SUPPLIES	113.64
5/26/2016	CITY OF PEARLAND	WATER/SEWAGE	981.36
5/26/2016	CITY OF PEARLAND	WATER/SEWAGE	1,230.14
5/26/2016	CITY OF PEARLAND	WATER/SEWAGE	549.56
5/26/2016	CITY OF PEARLAND	WATER/SEWAGE	370.68
5/26/2016	CITY OF PEARLAND	WATER/SEWAGE	1,211.00
5/26/2016	CITY OF PEARLAND	WATER/SEWAGE	1,073.72
5/26/2016	CITY OF PEARLAND	WATER/SEWAGE	13.78
5/26/2016	CITY OF PEARLAND	WATER/SEWAGE	155.19
5/26/2016	CITY OF PEARLAND	WATER/SEWAGE	204.28
5/26/2016	CITY OF PEARLAND	WATER/SEWAGE	978.57
5/26/2016	CITY OF PEARLAND	WATER/SEWAGE	867.02
5/26/2016	CITY OF PEARLAND	WATER/SEWAGE	13.78
5/26/2016	CITY OF PEARLAND	WATER/SEWAGE	92.79
5/26/2016	CITY OF PEARLAND	WATER/SEWAGE	31.22
5/26/2016	CITY OF PEARLAND	WATER/SEWAGE	279.16
5/26/2016	CITY OF PEARLAND	WATER/SEWAGE	72.82
5/26/2016	CITY OF PEARLAND	WATER/SEWAGE	925.26
5/26/2016	CLARK, RICHARD LEE	MISC CONTRACTED SERVICES	100.00
5/26/2016	CLEAR CREEK ISD	STUDENT TUITION/PUBLIC SCHOOLS	110,200.00
5/26/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	339.99
5/26/2016	CODNEY, AMY E	EMPLOYEE TRAVEL	54.49
5/26/2016	COLLEGE ENTRANCE EXA	MISC OPERATING EXPENSES	181,475.00
5/26/2016	COLLINS, MELISSA A	EMPLOYEE TRAVEL	55.31
5/26/2016	CORONADO, ELIAS GALV	MISC CONTRACTED SERVICES	100.00
5/26/2016	COVER ONE INC	GENERAL SUPPLIES	224.77
5/26/2016	COX, ROBERT L	EMPLOYEE TRAVEL	360.00
5/26/2016	DAKTRONICS INC	GENERAL SUPPLIES	175.00



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5/26/2016	DATA RECOGNITION COR	TESTING MATERIALS	2,627.85
5/26/2016	SPORTS MEDIA PUBLICA	MISC OPERATING EXPENSES	320.00
5/26/2016	DECKER INC	GENERAL SUPPLIES	2,261.50
5/26/2016	DELL MARKETING LP	GENERAL SUPPLIES	674.85
5/26/2016	DELL MARKETING LP	GENERAL SUPPLIES	2,553.22
5/26/2016	EDITORIAL PROJECTS I	READING MATERIALS	164.88
5/26/2016	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	25.50
5/26/2016	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	321.49
5/26/2016	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	60.00
5/26/2016	EPMA CORP	MAINT & OPERATIONS SUPPLIES	67.40
5/26/2016	EPMA CORP	MAINT & OPERATIONS SUPPLIES	7.60
5/26/2016	EVANS, JEFFERY PAUL	OTHER PROFESSIONAL SVCS	120.00
5/26/2016	EVANS, JEFFERY PAUL	OTHER PROFESSIONAL SVCS	120.00
5/26/2016	FERRELL, EDWARD J	MISC CONTRACTED SERVICES	90.00
5/26/2016	BE WELL LEAD WELL	FOOD/SNACK/BEVERAGE	163.41
5/26/2016	BE WELL LEAD WELL	GENERAL SUPPLIES	54.65
5/26/2016	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	141.52
5/26/2016	FREEMAN DECORATING C	RENTALS - OPERATING LEASES	3,632.17
5/26/2016	FREEMAN DECORATING C	RENTALS - OPERATING LEASES	2,265.93
5/26/2016	FREEMAN DECORATING C	RENTALS - OPERATING LEASES	1,143.04
5/26/2016	G & C SCREEN PRINTIN	GENERAL SUPPLIES	403.30
5/26/2016	G & C SCREEN PRINTIN	GENERAL SUPPLIES	138.00
5/26/2016	G & C SCREEN PRINTIN	GENERAL SUPPLIES	396.50
5/26/2016	GIFFORD, SHARON	FOOD/SNACK/BEVERAGE	150.47
5/26/2016	GIGEE, MARGARET	EMPLOYEE TRAVEL	360.00
5/26/2016	GONZALEZ, ARTURO	EMPLOYEE TRAVEL	489.73
5/26/2016	GONZALEZ, ARTURO	GENERAL SUPPLIES	75.88
5/26/2016	GONZALEZ, ROBERT M	MISC CONTRACTED SERVICES	100.00
5/26/2016	GOPHER SPORT	GENERAL SUPPLIES	260.50
5/26/2016	GRAZIA ITALIAN KITCH	FOOD/SNACK/BEVERAGE	525.00
5/26/2016	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	1,070.30
5/26/2016	GROSCURTH, GRACE	MISC CONTRACTED SERVICES	1,600.00
5/26/2016	HACK TAPP, MINDY L	EMPLOYEE TRAVEL	360.00
5/26/2016	ELECTRONIC SECURITY	RENTALS - OPERATING LEASES	14,960.18
5/26/2016	HEATH, CONNOR	MISC CONTRACTED SERVICES	35.00
5/26/2016	HEINEMANN	READING MATERIALS	1,055.66
5/26/2016	HENLEY, SHERIDAN	EMPLOYEE TRAVEL	360.00
5/26/2016	HIERS, DAVID	EMPLOYEE TRAVEL	360.00
5/26/2016	HILL, CONNIE T	EMPLOYEE TRAVEL	403.39
5/26/2016	HOBART SERVICE	GENERAL SUPPLIES	130.61
5/26/2016	HOBART SERVICE	GENERAL SUPPLIES	106.63
5/26/2016	HOEFLE, JENNIFER L	EMPLOYEE TRAVEL	360.00
5/26/2016	HOLMES, WATSON GARY	OTHER PROFESSIONAL SVCS	35.00
5/26/2016	HOUGHTON MIFFLIN HAR	TESTING MATERIALS	842.70
5/26/2016	HUGHES, DONALD	MISC CONTRACTED SERVICES	90.56
5/26/2016	HUSS, RENEE DANIELLE	EMPLOYEE TRAVEL	368.46
5/26/2016	HYDEN, MICHELE	STUDENT TRAVEL	1,485.00



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5/26/2016	JANKE, DEREK A	MISC CONTRACTED SERVICES	91.59
5/26/2016	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	929.10
5/26/2016	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	514.55
5/26/2016	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	1,450.05
5/26/2016	JOHNSON, AUDIE	EMPLOYEE TRAVEL	360.00
5/26/2016	JONES, CLAYTON W	MISC CONTRACTED SERVICES	90.00
5/26/2016	JONES, CLAYTON W	MISC CONTRACTED SERVICES	90.00
5/26/2016	JONES, DON E	GENERAL SUPPLIES	25.13
5/26/2016	JONES, DON E	OTHER PROFESSIONAL SVCS	210.00
5/26/2016	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
5/26/2016	JONES, DON E	OTHER PROFESSIONAL SVCS	210.00
5/26/2016	JONES, DON E	OTHER PROFESSIONAL SVCS	210.00
5/26/2016	JONES, DON E	OTHER PROFESSIONAL SVCS	255.00
5/26/2016	LOGOMATIC	MISC OPERATING EXPENSES	2,111.50
5/26/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	397.00
5/26/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	7,920.00
5/26/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	2,100.00
5/26/2016	KURZ & CO	FOOD COSTS	174.87
5/26/2016	KURZ & CO	FOOD COSTS	171.20
5/26/2016	KURZ & CO	FOOD COSTS	126.40
5/26/2016	KURZ & CO	FOOD COSTS	136.58
5/26/2016	KURZ & CO	FOOD COSTS	61.14
5/26/2016	KURZ & CO	FOOD COSTS	65.70
5/26/2016	KURZ & CO	FOOD COSTS	139.91
5/26/2016	KURZ & CO	FOOD COSTS	40.25
5/26/2016	KURZ & CO	FOOD COSTS	88.95
5/26/2016	KURZ & CO	FOOD COSTS	35.80
5/26/2016	KURZ & CO	FOOD COSTS	84.49
5/26/2016	KURZ & CO	FOOD COSTS	113.00
5/26/2016	KURZ & CO	FOOD COSTS	118.40
5/26/2016	KURZ & CO	FOOD COSTS	153.30
5/26/2016	KURZ & CO	FOOD COSTS	103.50
5/26/2016	KURZ & CO	FOOD COSTS	39.42
5/26/2016	KURZ & CO	FOOD COSTS	72.65
5/26/2016	KURZ & CO	FOOD COSTS	145.30
5/26/2016	KURZ & CO	FOOD COSTS	104.05
5/26/2016	KURZ & CO	FOOD COSTS	201.97
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,552.34
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,773.47
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	140.47
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,936.27
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,554.45
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,030.04
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,355.10
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,532.34
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	30.28
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,535.94



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5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	490.83
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,566.67
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,100.22
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	749.16
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,832.96
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,510.33
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	5,634.06
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,506.85
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,888.12
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,571.32
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,925.36
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	834.66
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,303.14
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,111.29
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	33.23
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	166.85
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,739.67
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	104.90
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,049.38
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,141.73
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,739.29
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	5,666.36
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,853.70
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	43.86
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	22.60
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,924.00
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,506.30
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	395.95
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	203.98
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,867.67
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,227.00
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,463.77
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,004.31
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,784.00
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	41.18
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	638.02
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	447.76
5/26/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,826.66
5/26/2016	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	1,122.88
5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	198.43
5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	100.30
5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	330.14
5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	259.58
5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	39.56
5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	230.14
5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	202.06
5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	39.56



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5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	62.15
5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	138.62
5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	234.95
5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	189.58
5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	360.08
5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	332.35
5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	443.22
5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	471.10
5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	165.82
5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	253.98
5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	278.89
5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	88.20
5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	247.31
5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	380.71
5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	229.90
5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	159.64
5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	345.06
5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	765.07
5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	560.82
5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	550.36
5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	430.11
5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	221.57
5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	276.92
5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	142.65
5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	146.88
5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	109.38
5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	208.91
5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	162.37
5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	383.10
5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	39.32
5/26/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	321.59
5/26/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	547.02
5/26/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	1,567.09
5/26/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	607.69
5/26/2016	LAVELLE, BREA RENEE	EMPLOYEE TRAVEL	360.00
5/26/2016	LEVENTHAL, KENNETH S	MISC CONTRACTED SERVICES	80.21
5/26/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	1,143.84
5/26/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	2,692.76
5/26/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	1,471.69
5/26/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	575.75
5/26/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	1,471.69
5/26/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	1,955.38
5/26/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	575.75
5/26/2016	LOGICAL FRONT LLC	MISC CONTRACTED SERVICES	5,000.00
5/26/2016	MAGNUSON ACE HARDWA	MAINT & OPERATIONS SUPPLIES	278.69
5/26/2016	MALDONADO, CASSANDRA	EMPLOYEE TRAVEL	368.46
5/26/2016	MARRIOTT HOTEL SERVI	EMPLOYEE TRAVEL	574.04



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5/26/2016	MARTINEZ, LUIS A	TRAVEL - SCHOOL BOARD	31.64
5/26/2016	MARTINEZ, LUIS A	TRAVEL - SCHOOL BOARD	31.64
5/26/2016	MINDWORKS RESOURCES	GENERAL SUPPLIES	3,420.00
5/26/2016	NASCO	GENERAL SUPPLIES	1,187.45
5/26/2016	NASCO	GENERAL SUPPLIES	668.82
5/26/2016	NASCO	GENERAL SUPPLIES	153.57
5/26/2016	NEVILL, DOROTHY J	MISC CONTRACTED SERVICES	105.00
5/26/2016	NEVILL, DOROTHY J	MISC CONTRACTED SERVICES	249.25
5/26/2016	NEVILL, HARDY L	MISC CONTRACTED SERVICES	105.00
5/26/2016	NEVILL, HARDY L	MISC CONTRACTED SERVICES	219.28
5/26/2016	NIXON, RACHEL	EMPLOYEE TRAVEL	368.46
5/26/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	0.97
5/26/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	0.92
5/26/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	358.94
5/26/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	6.54
5/26/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	113.44
5/26/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	122.68
5/26/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	455.70
5/26/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	13.44
5/26/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	284.94
5/26/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	106.28
5/26/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	61.67
5/26/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	211.96
5/26/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	389.94
5/26/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	492.86
5/26/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	26.29
5/26/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	1,859.03
5/26/2016	ONE TIME PAY	MISC CONTRACTED SERVICES	325.00
5/26/2016	ONE TIME PAY	FOOD SALES	49.00
5/26/2016	ONE TIME PAY	MISC CONTRACTED SERVICES	200.00
5/26/2016	ONE TIME PAY	FOOD SALES	5.65
5/26/2016	PASADENA SPORTING GO	GENERAL SUPPLIES	1,860.97
5/26/2016	PASADENA SPORTING GO	GENERAL SUPPLIES	650.00
5/26/2016	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	5,100.00
5/26/2016	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	5,100.00
5/26/2016	PC PAL SOLUTIONS INC	GENERAL SUPPLIES	7,920.00
5/26/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	535.00
5/26/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	748.50
5/26/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	770.00
5/26/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	2,740.00
5/26/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	399.00
5/26/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	400.00
5/26/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	462.00
5/26/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	492.00
5/26/2016	PEARLAND ISD ASST SU	FOOD/SNACK/BEVERAGE	12.99
5/26/2016	PEARLAND ISD ASST SU	GENERAL SUPPLIES	187.01
5/26/2016	PEARLAND ISD ASST SU	FOOD/SNACK/BEVERAGE	57.37



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5/26/2016	PEARLAND ISD ASST SU	GENERAL SUPPLIES	121.92
5/26/2016	PEARLAND ISD CTE DEP	GENERAL SUPPLIES	151.31
5/26/2016	PEARLAND ISD DEPUTY	GENERAL SUPPLIES	163.32
5/26/2016	PEARLAND ISD SUPERIN	FOOD/SNACK/BEVERAGE	6.48
5/26/2016	PEARLAND ISD SUPERIN	GENERAL SUPPLIES	55.12
5/26/2016	PEARLAND ISD TECHNOL	GENERAL SUPPLIES	143.37
5/26/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	21.97
5/26/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.15
5/26/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	16.78
5/26/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.98
5/26/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.98
5/26/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	21.95
5/26/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.97
5/26/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	39.39
5/26/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.01
5/26/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	58.92
5/26/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	-5.49
5/26/2016	PIERCE, TAYLOR	MISC CONTRACTED SERVICES	90.00
5/26/2016	PURCELL CONSTRUCTION	BUILDING CONSTR/IMPR/FEES	795,624.05
5/26/2016	PURCELL CONSTRUCTION	BUILDING CONSTR/IMPR/FEES	870,580.00
5/26/2016	REALLY GOOD STUFF LL	GENERAL SUPPLIES	1,334.34
5/26/2016	REALLY GOOD STUFF LL	READING MATERIALS	221.71
5/26/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	150.00
5/26/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	150.00
5/26/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	135.00
5/26/2016	REGION IV EDUCATION	REGION IV SERVICES	6,100.00
5/26/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	194.79
5/26/2016	RLJ LODGING II REIT	EMPLOYEE TRAVEL	1,089.80
5/26/2016	ROBB, WARREN	EMPLOYEE TRAVEL	360.00
5/26/2016	ROLLING DOUGH LTD	FOOD/SNACK/BEVERAGE	78.15
5/26/2016	ROSSUM, MICHAEL	TRAVEL - SCHOOL BOARD	108.54
5/26/2016	SCALISE, ANTHONY	EMPLOYEE TRAVEL	36.00
5/26/2016	SCALISE, ANTHONY	STUDENT TRAVEL	1,080.00
5/26/2016	SCHEPIS, TONYA DANIE	EMPLOYEE TRAVEL	96.10
5/26/2016	SCHOLASTIC INC	READING MATERIALS	2,095.37
5/26/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	118.41
5/26/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	214.49
5/26/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-76.69
5/26/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	249.86
5/26/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	4,244.10
5/26/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	40.57
5/26/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	29.39
5/26/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	13.35
5/26/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	17.74
5/26/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	54.50
5/26/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	17.74
5/26/2016	SHI GOVERNMENT SOLUT	GENERAL SUPPLIES	25.00



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5/26/2016	SHIELDS, SHERRI	EMPLOYEE TRAVEL	21.00
5/26/2016	SHIELDS, SHERRI	EMPLOYEE TRAVEL	193.55
5/26/2016	SOUTH TX EQUIPMENT D	GENERAL SUPPLIES	149.75
5/26/2016	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	421.81
5/26/2016	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	408.81
5/26/2016	SOUTHWEST ATHLETIC T	EMPLOYEE TRAVEL	125.00
5/26/2016	STEWART, JACOB D	EMPLOYEE TRAVEL	36.00
5/26/2016	SURVEYMONKEY	MISC CONTRACTED SERVICES	204.00
5/26/2016	PHILSTYN AV	CONTRACT MAINT / REPAIR	127.50
5/26/2016	TASB	MISC OPERATING EXPENSES	48.96
5/26/2016	TASB	TRAVEL - SCHOOL BOARD	375.00
5/26/2016	TAVAC	EMPLOYEE TRAVEL	250.00
5/26/2016	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	21.91
5/26/2016	TEXAS ROADHOUSE	FOOD/SNACK/BEVERAGE	162.21
5/26/2016	TEXAS STATE FLORISTS	STUDENT TRAVEL	400.00
5/26/2016	THOMAS, MATTHEW	EMPLOYEE TRAVEL	36.00
5/26/2016	TORRES, TONY	MISC CONTRACTED SERVICES	80.00
5/26/2016	TORRES, TONY	MISC CONTRACTED SERVICES	90.00
5/26/2016	TOUR-RIFIC OF TEXAS	EMPLOYEE TRAVEL	354.00
5/26/2016	TOUR-RIFIC OF TEXAS	STUDENT TRAVEL	4,773.00
5/26/2016	TOUR-RIFIC OF TEXAS	TRAVEL - SCHOOL BOARD	354.00
5/26/2016	TOUR-RIFIC OF TEXAS	EMPLOYEE TRAVEL	354.00
5/26/2016	TOUR-RIFIC OF TEXAS	STUDENT TRAVEL	5,127.00
5/26/2016	TOUR-RIFIC OF TEXAS	TRAVEL - SCHOOL BOARD	354.00
5/26/2016	TX DEPT OF PUBLIC SA	OTHER PROFESSIONAL SVCS	9.00
5/26/2016	TX DEPT OF PUBLIC SA	OTHER PROFESSIONAL SVCS	5.00
5/26/2016	TX DEPT OF PUBLIC SA	OTHER PROFESSIONAL SVCS	3.00
5/26/2016	TXHP TYLER 1 LLC	EMPLOYEE TRAVEL	1,422.66
5/26/2016	UNITED REFRIGERATION	MAINT & OPERATIONS SUPPLIES	92.00
5/26/2016	UNIV OF HOUSTON	EMPLOYEE TRAVEL	475.00
5/26/2016	UNIV OF TX AUSTIN	STUDENT TRAVEL	900.00
5/26/2016	UNIV OF TX AUSTIN	STUDENT TRAVEL	900.00
5/26/2016	VARGAS JR, MARTIN S	EMPLOYEE TRAVEL	20.12
5/26/2016	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	1,632.00
5/26/2016	WAGeworks INC	MISC CONTRACTED SERVICES	1,265.00
5/26/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.55
5/26/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.85
5/26/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.46
5/26/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.56
5/26/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	53.22
5/26/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	45.49
5/26/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	793.46
5/26/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	97.57
5/26/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.85
5/26/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	21.39
5/26/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	20.73
5/26/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	41.95



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5/26/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.34
5/26/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	297.88
5/26/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.68
5/26/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.20
5/26/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.67
5/26/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.43
5/26/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.86
5/26/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	46.55
5/26/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.67
5/26/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	149.68
5/26/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	56.52
5/26/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.70
5/26/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	998.87
5/26/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	39.19
5/26/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.54
5/26/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	9.69
5/26/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	52.88
5/26/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	85.75
5/26/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	44.12
5/26/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	46.55
5/26/2016	WEST MUSIC CO	GENERAL SUPPLIES	13.25
5/26/2016	WHOLESALE ELECTRIC C	MAINT & OPERATIONS SUPPLIES	759.93
5/26/2016	WILLIAM V MACGILL &	GENERAL SUPPLIES	100.00
5/26/2016	WOLFE DIVERSIFIED IN	GENERAL SUPPLIES	245.00
5/26/2016	XEROX CORPORATION	GENERAL SUPPLIES	182.84
5/26/2016	XEROX CORPORATION	GENERAL SUPPLIES	69.50
5/26/2016	XEROX CORPORATION	GENERAL SUPPLIES	5.84
5/26/2016	XEROX CORPORATION	GENERAL SUPPLIES	156.35
5/26/2016	XEROX CORPORATION	GENERAL SUPPLIES	136.17
5/26/2016	XEROX CORPORATION	GENERAL SUPPLIES	315.71
5/26/2016	XEROX CORPORATION	GENERAL SUPPLIES	197.18
5/26/2016	XEROX CORPORATION	GENERAL SUPPLIES	99.36
5/26/2016	XEROX CORPORATION	GENERAL SUPPLIES	36.34
5/26/2016	XEROX CORPORATION	GENERAL SUPPLIES	782.69
5/26/2016	XEROX CORPORATION	GENERAL SUPPLIES	154.17
5/26/2016	XEROX CORPORATION	GENERAL SUPPLIES	25.13
5/26/2016	XEROX CORPORATION	GENERAL SUPPLIES	345.27
5/26/2016	XEROX CORPORATION	GENERAL SUPPLIES	104.96
5/26/2016	XEROX CORPORATION	GENERAL SUPPLIES	83.07
5/26/2016	XEROX CORPORATION	GENERAL SUPPLIES	99.24
5/26/2016	XEROX CORPORATION	GENERAL SUPPLIES	97.11
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	150.33
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	322.32
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	216.37
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	137.63



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5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	952.83
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,224.04
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.84
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,482.88
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	717.70
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	165.27
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	338.62
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	676.05
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	351.02
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	372.82
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.15
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	262.38
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	349.55
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	348.24
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	355.11
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	489.34
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	381.55
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	476.96
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	45.60
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	45.60
5/26/2016	XEROX CORPORATION	CONTRACT MAINT / REPAIR	220.00
5/26/2016	XEROX CORPORATION	MISC OPERATING EXPENSES	110.00
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,070.00
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.00
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	163.50
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	324.05
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	440.51
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	273.24
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	173.00
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	378.50
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	242.50
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	220.50
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	222.50
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	602.50
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	262.93



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5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	346.50
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	196.71
5/26/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	153.67
5/26/2016	ZULAICA, ROBERT WAYN	MISC CONTRACTED SERVICES	80.00
6/2/2016	904 HOTEL OPERATING	EMPLOYEE TRAVEL	582.06
6/2/2016	904 HOTEL OPERATING	EMPLOYEE TRAVEL	810.96
6/2/2016	ADPAREO INC	FOOD/SNACK/BEVERAGE	207.15
6/2/2016	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	13,064.19
6/2/2016	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	13,335.20
6/2/2016	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	12,259.37
6/2/2016	ALLBRANDS LLC	CONTRACT MAINT / REPAIR	499.95
6/2/2016	ALLBRANDS LLC	CONTRACT MAINT / REPAIR	199.98
6/2/2016	ALVAREZ STRIPING SER	CONTRACT MAINT / REPAIR	2,650.00
6/2/2016	APPLE INC	GENERAL SUPPLIES	2,799.95
6/2/2016	APPLE INC	GENERAL SUPPLIES	2,799.95
6/2/2016	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	1,032.22
6/2/2016	AT&T	TELEPHONE EXPENSE	100.10
6/2/2016	AT&T	TELEPHONE EXPENSE	24.18
6/2/2016	AWARDS OF DISTINCTIO	MISC OPERATING EXPENSES	1,874.60
6/2/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	299.99
6/2/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	1,259.90
6/2/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	293.97
6/2/2016	BARNES & NOBLE	READING MATERIALS	99.12
6/2/2016	BARNES & NOBLE	READING MATERIALS	239.60
6/2/2016	BARNES & NOBLE	READING MATERIALS	71.97
6/2/2016	BARNES & NOBLE	READING MATERIALS	922.51
6/2/2016	BATES, JAMES	CONTRACT MAINT / REPAIR	95.00
6/2/2016	BAYGAS	MAINT & OPERATIONS SUPPLIES	20.35
6/2/2016	BEAUMONT PLACE INN I	EMPLOYEE TRAVEL	506.85
6/2/2016	BENCHMARK EDUCATION	GENERAL SUPPLIES	2,893.00
6/2/2016	BIRDSONG PRINTING IN	GENERAL SUPPLIES	121.00
6/2/2016	BIRDSONG PRINTING IN	GENERAL SUPPLIES	56.00
6/2/2016	BIRDSONG PRINTING IN	GENERAL SUPPLIES	350.00
6/2/2016	BIRDSONG PRINTING IN	MISC CONTRACTED SERVICES	675.75
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	386.19
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	719.91
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	380.88
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	459.07
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	350.38
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	726.39
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	797.47
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	236.49
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	405.90
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	176.27
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	288.36
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	663.39
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	406.94



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6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	209.63
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	373.86
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	331.11
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	421.97
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	473.13
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	449.19
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	323.11
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	437.94
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	53.42
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	53.42
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	151.62
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	404.85
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	353.74
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	336.47
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	449.78
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	497.84
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	656.30
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	563.02
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	562.48
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	474.21
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	220.14
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	309.20
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	293.18
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	309.41
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	251.64
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	208.31
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	341.82
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	325.73
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	325.73
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	601.29
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	725.81
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	214.27
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	267.68
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	331.70
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	272.39
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	427.32
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	445.86
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	578.25
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	32.04
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	234.18
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	561.42
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	65.79
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	243.72
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	298.26
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	80.10
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	107.37
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	399.15



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6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	378.36
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	33.75
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	282.24
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	206.91
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	419.48
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	216.10
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	175.31
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	340.30
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	221.22
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	113.85
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	222.93
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	455.13
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	226.62
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	80.10
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	102.13
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	222.41
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	325.73
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	176.22
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	245.70
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	237.24
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	394.38
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	474.48
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	621.81
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	332.28
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	323.82
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	433.74
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	64.08
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	144.18
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	429.44
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	600.44
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	318.34
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	129.87
6/2/2016	BORDEN DAIRY COMPANY	FOOD COSTS	115.56
6/2/2016	BOUND TO STAY BOUND	READING MATERIALS	4,440.71
6/2/2016	BOYD, LORI	EMPLOYEE TRAVEL	87.00
6/2/2016	B & D DISTRIBUTING	CONTRACT MAINT / REPAIR	50.00
6/2/2016	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	1,350.00
6/2/2016	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	675.00
6/2/2016	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	549.09
6/2/2016	BUCKEYE CLEANING CEN	MAINT & OPERATIONS SUPPLIES	1,286.80
6/2/2016	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	232.45
6/2/2016	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	298.82
6/2/2016	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	39.50
6/2/2016	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	459.38
6/2/2016	CDW LLC	GENERAL SUPPLIES	71.81
6/2/2016	CDW LLC	GENERAL SUPPLIES	50.82
6/2/2016	CDW LLC	GENERAL SUPPLIES	23.91



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6/2/2016	CDW LLC	GENERAL SUPPLIES	72.19
6/2/2016	CDW LLC	GENERAL SUPPLIES	36.80
6/2/2016	CDW LLC	GENERAL SUPPLIES	80.74
6/2/2016	CDW LLC	GENERAL SUPPLIES	493.12
6/2/2016	CDW LLC	GENERAL SUPPLIES	253.15
6/2/2016	CDW LLC	GENERAL SUPPLIES	107.57
6/2/2016	CDW LLC	GENERAL SUPPLIES	155.65
6/2/2016	CDW LLC	GENERAL SUPPLIES	65.11
6/2/2016	CDW LLC	GENERAL SUPPLIES	303.90
6/2/2016	CDW LLC	GENERAL SUPPLIES	957.89
6/2/2016	CDW LLC	GENERAL SUPPLIES	47.82
6/2/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	60.10
6/2/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,445.58
6/2/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	472.30
6/2/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	9.64
6/2/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	191.86
6/2/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	32.78
6/2/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	185.40
6/2/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	20.54
6/2/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	389.61
6/2/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	169.78
6/2/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	29.87
6/2/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	605.86
6/2/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	400.90
6/2/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	274.04
6/2/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	504.97
6/2/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	131.34
6/2/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	466.98
6/2/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	24.06
6/2/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	5.79
6/2/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	12.65
6/2/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	610.20
6/2/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,436.68
6/2/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	97.60
6/2/2016	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	40.00
6/2/2016	CITY OF PEARLAND	WATER/SEWAGE	2,374.97
6/2/2016	CITY OF PEARLAND	WATER/SEWAGE	1,080.23
6/2/2016	CITY OF PEARLAND	WATER/SEWAGE	2,775.99
6/2/2016	CITY OF PEARLAND	WATER/SEWAGE	705.98
6/2/2016	CITY OF PEARLAND	WATER/SEWAGE	1,162.74
6/2/2016	CITY OF PEARLAND	WATER/SEWAGE	13.78
6/2/2016	CITY OF PEARLAND	WATER/SEWAGE	31.22
6/2/2016	CITY OF PEARLAND	WATER/SEWAGE	456.38
6/2/2016	CITY OF PEARLAND	WATER/SEWAGE	108.60
6/2/2016	CITY OF PEARLAND	WATER/SEWAGE	105.13
6/2/2016	CITY OF PEARLAND	WATER/SEWAGE	1,402.82
6/2/2016	CITY OF PEARLAND	WATER/SEWAGE	60.66



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6/2/2016	CITY OF PEARLAND	WATER/SEWAGE	844.56
6/2/2016	CITY OF PEARLAND	WATER/SEWAGE	737.22
6/2/2016	CITY OF PEARLAND	WATER/SEWAGE	51.63
6/2/2016	CITY OF PEARLAND	WATER/SEWAGE	156.49
6/2/2016	CITY OF PEARLAND	WATER/SEWAGE	1,052.09
6/2/2016	CLARK, PHYLIS LANEIG	EMPLOYEE TRAVEL	15.00
6/2/2016	CLARK, PHYLIS LANEIG	EMPLOYEE TRAVEL	87.00
6/2/2016	CLEAR CREEK ISD	OTHER PROFESSIONAL SVCS	200.00
6/2/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	41.65
6/2/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	289.85
6/2/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	1,152.60
6/2/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	84.15
6/2/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	410.55
6/2/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	52.70
6/2/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	55.25
6/2/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	182.75
6/2/2016	COLLEGE ENTRANCE EXA	MISC OPERATING EXPENSES	1,770.00
6/2/2016	COUGHLAN COMPANIES I	READING MATERIALS	2,005.45
6/2/2016	DELL MARKETING LP	GENERAL SUPPLIES	314.97
6/2/2016	DELL MARKETING LP	GENERAL SUPPLIES	112.99
6/2/2016	DELL MARKETING LP	GENERAL SUPPLIES	889.16
6/2/2016	DELL MARKETING LP	GENERAL SUPPLIES	16.99
6/2/2016	DELL MARKETING LP	GENERAL SUPPLIES	454.06
6/2/2016	DELL MARKETING LP	GENERAL SUPPLIES	18,247.00
6/2/2016	DEMCO INC	GENERAL SUPPLIES	84.33
6/2/2016	DIAZ, YVONNE	EMPLOYEE TRAVEL	12.10
6/2/2016	EDITORIAL PROJECTS I	READING MATERIALS	79.00
6/2/2016	BALLARD & TIGHE PUBL	TESTING MATERIALS	125.78
6/2/2016	BALLARD & TIGHE PUBL	TESTING MATERIALS	377.33
6/2/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	117.95
6/2/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	22.98
6/2/2016	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	118.80
6/2/2016	ELLIOTT'S AUTOMOTIVE	GENERAL SUPPLIES	145.04
6/2/2016	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	7.00
6/2/2016	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
6/2/2016	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
6/2/2016	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
6/2/2016	EMERGENCY MEDICAL PR	GENERAL SUPPLIES	30.54
6/2/2016	EPMA CORP	MAINT & OPERATIONS SUPPLIES	136.86
6/2/2016	EPMA CORP	MAINT & OPERATIONS SUPPLIES	65.14
6/2/2016	EPMA CORP	MAINT & OPERATIONS SUPPLIES	256.38
6/2/2016	EVANS, JEFFERY PAUL	OTHER PROFESSIONAL SVCS	180.00
6/2/2016	EVERGREEN SPEECH THE	OTHER PROFESSIONAL SVCS	5,304.00
6/2/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	116.08
6/2/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	26.75
6/2/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	122.33
6/2/2016	FLETCHER, KARL N	OTHER PROFESSIONAL SVCS	270.00



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6/2/2016	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	404.30
6/2/2016	FLOWERS, JILL	EMPLOYEE TRAVEL	15.00
6/2/2016	FLOWERS, JILL	EMPLOYEE TRAVEL	15.00
6/2/2016	FLOWERS, JILL	EMPLOYEE TRAVEL	87.00
6/2/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	410.18
6/2/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	8,324.82
6/2/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,292.90
6/2/2016	FOSTER, GERALYN J	MISC CONTRACTED SERVICES	350.00
6/2/2016	FRANKLIN COVEY	GENERAL SUPPLIES	80.42
6/2/2016	FRANKLIN COVEY	GENERAL SUPPLIES	136.42
6/2/2016	GANGLOFF, MICHAEL J	OTHER PROFESSIONAL SVCS	255.00
6/2/2016	GILLS SMALL ENGINE S	MAINT & OPERATIONS SUPPLIES	175.94
6/2/2016	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	200.00
6/2/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	95.00
6/2/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	95.00
6/2/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	95.00
6/2/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	246.95
6/2/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	56.95
6/2/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	151.95
6/2/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	1,045.95
6/2/2016	HARRIS COUNTY DEPT O	EMPLOYEE TRAVEL	85.00
6/2/2016	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	360.00
6/2/2016	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	120.00
6/2/2016	HYATT CORPORATION	EMPLOYEE TRAVEL	777.48
6/2/2016	HYDEN, MICHELE	EMPLOYEE TRAVEL	87.00
6/2/2016	HYDEN, MICHELE	STUDENT TRAVEL	2,871.00
6/2/2016	ISI COMMERCIAL REFRI	GENERAL SUPPLIES	3,755.52
6/2/2016	J W PEPPER & SON INC	GENERAL SUPPLIES	439.99
6/2/2016	JEM RESOURCE PARTNER	OTHER MISC DEDUCTIONS	425.00
6/2/2016	JONES, DON E	OTHER PROFESSIONAL SVCS	300.00
6/2/2016	JONES, DON E	OTHER PROFESSIONAL SVCS	90.00
6/2/2016	JONES, DON E	OTHER PROFESSIONAL SVCS	330.00
6/2/2016	K & N SERVICE INC	MAINT & OPERATIONS SUPPLIES	240.00
6/2/2016	KENNEMER,MASTERS& LU	AUDIT SERVICES	14,945.67
6/2/2016	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	101.54
6/2/2016	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	107.98
6/2/2016	KURZ & CO	FOOD COSTS	39.80
6/2/2016	KURZ & CO	FOOD COSTS	55.09
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,381.83
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	47.76
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	21.88
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,714.70
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,852.33
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	15.92
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,013.11
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,787.19
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	15.92



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6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,687.05
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	15.92
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	25.80
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	15.92
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,736.53
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,361.05
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,449.88
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	15.92
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,572.96
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	134.91
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	31.84
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	18.42
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,961.39
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	36.84
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	555.61
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,924.03
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,714.30
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	15.92
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	688.54
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,513.16
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,579.47
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,066.04
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	43.30
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	22.30
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	188.18
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,016.19
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,864.64
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	4,059.72
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	25.92
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	3,443.20
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	2,577.13
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	1,969.74
6/2/2016	LABATT INSTITUTIONAL	FOOD COSTS	268.60
6/2/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	151.61
6/2/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	63.04
6/2/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	104.72
6/2/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	196.33
6/2/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	125.74
6/2/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	155.58
6/2/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	109.43
6/2/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	111.24
6/2/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	55.13
6/2/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	170.34
6/2/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	119.92
6/2/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	186.80
6/2/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	264.08
6/2/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	478.24



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6/2/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	547.69
6/2/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	315.30
6/2/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	240.47
6/2/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	265.05
6/2/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	514.51
6/2/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	44.70
6/2/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	285.90
6/2/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	349.45
6/2/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	353.51
6/2/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	181.44
6/2/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	385.86
6/2/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	447.25
6/2/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	175.34
6/2/2016	LABATT INSTITUTIONAL	NON-FOOD COSTS	120.96
6/2/2016	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	398.91
6/2/2016	LALONDE, KEITH	MISC CONTRACTED SERVICES	350.00
6/2/2016	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	240.00
6/2/2016	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	255.00
6/2/2016	LAZEL INC	GENERAL SUPPLIES	3,038.40
6/2/2016	LEGAL ACCESS PLANS L	OTHER MISC DEDUCTIONS	2,058.00
6/2/2016	LEGO DACTA-PITSCO LL	GENERAL SUPPLIES	2,335.94
6/2/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	3,577.08
6/2/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	1,563.09
6/2/2016	LOWE'S HIW INC	GENERAL SUPPLIES	9.48
6/2/2016	LOWE'S HIW INC	GENERAL SUPPLIES	35.08
6/2/2016	LOWE'S HIW INC	GENERAL SUPPLIES	72.45
6/2/2016	LA QUINTA INN & SUIT	EMPLOYEE TRAVEL	996.88
6/2/2016	MARRIOTT INTERNATION	EMPLOYEE TRAVEL	440.79
6/2/2016	MARTENS, LAUREN ANN	EMPLOYEE TRAVEL	87.00
6/2/2016	MARTINEZ, LUIS A	TRAVEL - SCHOOL BOARD	31.64
6/2/2016	MCCORMICKS ENTERPRIS	GENERAL SUPPLIES	457.00
6/2/2016	MORGAN, RHONDA	EMPLOYEE TRAVEL	72.00
6/2/2016	MURRAY, RICHARD W	MISC CONTRACTED SERVICES	14,600.00
6/2/2016	NAT'L RESTAURANT ASS	MISC CONTRACTED SERVICES	216.00
6/2/2016	NCS PEARSON INC	TESTING MATERIALS	2,408.70
6/2/2016	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	90.00
6/2/2016	NEAL, TIFFANY RENEE	EMPLOYEE TRAVEL	87.00
6/2/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	4.69
6/2/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	23.34
6/2/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	8.00
6/2/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	47.97
6/2/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	33.98
6/2/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	24.99
6/2/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	34.95
6/2/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	143.84
6/2/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	13.34
6/2/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	36.18



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6/2/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	52.74
6/2/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	125.57
6/2/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	37.39
6/2/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	373.06
6/2/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	75.98
6/2/2016	ONE TIME PAY	RENTAL OF FACILITIES	90.00
6/2/2016	ONE TIME PAY	RENTAL OF FACILITIES	300.00
6/2/2016	PALMORE, JOSEPH	MISC CONTRACTED SERVICES	960.00
6/2/2016	PALOMAR MODULAR BLDG	BUILDING CONSTR/IMPR/FEES	66,150.00
6/2/2016	PALOMAR MODULAR BLDG	BUILDING CONSTR/IMPR/FEES	59,535.00
6/2/2016	PASADENA SPORTING GO	GENERAL SUPPLIES	914.50
6/2/2016	PAUL, MIKEL	OTHER PROFESSIONAL SVCS	90.00
6/2/2016	PAULSON PHOTOGRAPHY	MISC CONTRACTED SERVICES	175.00
6/2/2016	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	7,073.28
6/2/2016	PBK ARCHITECTS INC	MISC CONTRACTED SERVICES	3,750.00
6/2/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	768.00
6/2/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	637.00
6/2/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	947.00
6/2/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	554.50
6/2/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	270.00
6/2/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	669.50
6/2/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	107.00
6/2/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	2,397.50
6/2/2016	PEARLAND ISD CURRICU	FOOD/SNACK/BEVERAGE	49.67
6/2/2016	PEARLAND ISD CURRICU	GENERAL SUPPLIES	107.15
6/2/2016	PEARLAND ISD MAINTEN	GENERAL SUPPLIES	124.60
6/2/2016	PEARLAND ISD MAINTEN	MAINT & OPERATIONS SUPPLIES	18.18
6/2/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	34.95
6/2/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	7.49
6/2/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.99
6/2/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.98
6/2/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	59.98
6/2/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.93
6/2/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.27
6/2/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	32.99
6/2/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	56.47
6/2/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.89
6/2/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.96
6/2/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	18.33
6/2/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.16
6/2/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	28.96
6/2/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	16.98
6/2/2016	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	180.00
6/2/2016	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	210.00
6/2/2016	PHARMACY TECHNICIAN	EMPLOYEE TRAVEL	425.00
6/2/2016	PITNEY BOWES GLOBAL	RENTALS - OPERATING LEASES	648.00
6/2/2016	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	247.68



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6/2/2016	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	440.00
6/2/2016	PRUFROCK PRESS INC	GENERAL SUPPLIES	512.95
6/2/2016	REALLY GOOD STUFF LL	GENERAL SUPPLIES	1,736.97
6/2/2016	REALLY GOOD STUFF LL	GENERAL SUPPLIES	96.43
6/2/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	80.00
6/2/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	135.00
6/2/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	160.95
6/2/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	220.83
6/2/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	922.96
6/2/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	13.64
6/2/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	1,016.05
6/2/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	142.99
6/2/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	643.99
6/2/2016	RICKETTS, HALEY E	EMPLOYEE TRAVEL	72.00
6/2/2016	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	153.50
6/2/2016	RIVERSIDE PUBLISHING	TESTING MATERIALS	233.42
6/2/2016	ROBERT TURNER COLLEG	GENERAL SUPPLIES	18.40
6/2/2016	ROBERT TURNER COLLEG	MISC OPERATING EXPENSES	106.21
6/2/2016	ROSSUM, MICHAEL	TRAVEL - SCHOOL BOARD	90.45
6/2/2016	ROSSUM, MICHAEL	TRAVEL - SCHOOL BOARD	90.45
6/2/2016	SBCO BREI AUSTIN OPE	EMPLOYEE TRAVEL	1,264.43
6/2/2016	SBCO BREI AUSTIN OPE	STUDENT TRAVEL	5,811.76
6/2/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	173.30
6/2/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	117.18
6/2/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	370.96
6/2/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	4,565.84
6/2/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	218.07
6/2/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	3,343.60
6/2/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,299.76
6/2/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	5,103.10
6/2/2016	SCHOOL TECHNOLOGY	GENERAL SUPPLIES	2,452.00
6/2/2016	SHADYCREST ELEMENTAR	GENERAL SUPPLIES	56.48
6/2/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	33.21
6/2/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	88.38
6/2/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	63.18
6/2/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	101.46
6/2/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	29.39
6/2/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	81.67
6/2/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	18.14
6/2/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	45.99
6/2/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	68.36
6/2/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	24.35
6/2/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	69.40
6/2/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	36.10
6/2/2016	SIMPSON, DOROTHY	GENERAL SUPPLIES	211.87
6/2/2016	SIMPSON, DOROTHY	GENERAL SUPPLIES	64.72
6/2/2016	SKWERES, LESLIE	EMPLOYEE TRAVEL	523.19



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6/2/2016	SOUTHWEST BOOK CO	READING MATERIALS	1,930.26
6/2/2016	STANTEC ARCHITECTURE	MISC CONTRACTED SERVICES	4,000.00
6/2/2016	TACO CABANA	FOOD/SNACK/BEVERAGE	216.70
6/2/2016	TASB	TRAVEL - SCHOOL BOARD	1,875.00
6/2/2016	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	61.72
6/2/2016	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	31.23
6/2/2016	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	7.88
6/2/2016	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	255.25
6/2/2016	TELEPACIFIC COMMUNIC	TELEPHONE EXPENSE	3,919.08
6/2/2016	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	1,402.75
6/2/2016	TEXAS DEPT OF INFORM	TELEPHONE EXPENSE	2.76
6/2/2016	U.S. BANK NATIONAL A	TELEPHONE EXPENSE	4,223.54
6/2/2016	U.S. BANK NATIONAL A	TELEPHONE EXPENSE	3.16
6/2/2016	U.S. BANK NATIONAL A	TELEPHONE EXPENSE	3.16
6/2/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	5,098.40
6/2/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	56,330.22
6/2/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	2,026.80
6/2/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	20,264.78
6/2/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	29,002.64
6/2/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	112.14
6/2/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	281.79
6/2/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	98.26
6/2/2016	UNION SECURITY INSUR	GROUP HEALTH / LIFE INS	140.40
6/2/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	5,367.64
6/2/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	6,376.36
6/2/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	7,379.46
6/2/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	5,621.42
6/2/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	27.12
6/2/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	36,616.30
6/2/2016	UNION SECURITY INSUR	OTHER MISC DEDUCTIONS	210.64
6/2/2016	USAD	MISC OPERATING EXPENSES	889.00
6/2/2016	BSN SPORTS LLC	GENERAL SUPPLIES	264.32
6/2/2016	VERNIER SOFTWARE & T	GENERAL SUPPLIES	2,332.91
6/2/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	200.00
6/2/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	625.00
6/2/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	400.00
6/2/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	375.00
6/2/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	2,575.00
6/2/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	530.00
6/2/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	190.00
6/2/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	400.00
6/2/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	325.00
6/2/2016	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	2,000.16
6/2/2016	WATSON, NYLA	FOOD/SNACK/BEVERAGE	279.99
6/2/2016	WILLIAM V MACGILL &	GENERAL SUPPLIES	975.65
6/2/2016	WONDERS, CAREN M	STUDENT TRAVEL	144.00
6/2/2016	WONDERS, CAREN M	EMPLOYEE TRAVEL	546.73



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6/2/2016	REPORTER NEWS	MISC CONTRACTED SERVICES	120.00
6/2/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
6/2/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	384.56
6/2/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	403.94
6/2/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	503.83
6/2/2016	XEROX CORPORATION	CONTRACT MAINT / REPAIR	54.00
6/2/2016	YOUNG AUDIENCES INC.	MISC CONTRACTED SERVICES	1,380.00
6/2/2016	YOUTHLIGHT INC	GENERAL SUPPLIES	59.80
6/2/2016	ZIMERMAN, JUSTIN	EMPLOYEE TRAVEL	379.62
6/9/2016	1013 STAR COMMUNICAT	MISC CONTRACTED SERVICES	86.61
6/9/2016	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	377.32
6/9/2016	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	47.60
6/9/2016	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	10.50
6/9/2016	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	138.36
6/9/2016	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	13.50
6/9/2016	ETA HAND2MIND	GENERAL SUPPLIES	203.58
6/9/2016	ETA HAND2MIND	GENERAL SUPPLIES	777.24
6/9/2016	ETA HAND2MIND	GENERAL SUPPLIES	1,902.72
6/9/2016	NETWORK INNOVATIONS	GENERAL SUPPLIES	324.29
6/9/2016	NETWORK INNOVATIONS	GENERAL SUPPLIES	498.49
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	70.45
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	141.40
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	76.88
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	16.07
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.27
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	49.69
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	140.16
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	80.34
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84



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6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	70.45
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	141.40
6/9/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
6/9/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	20.42
6/9/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	20.42
6/9/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	79.98
6/9/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	79.98
6/9/2016	ALVIN ISD	GENERAL SUPPLIES	92.92
6/9/2016	ALWAYS SAFETY & 1ST	MAINT & OPERATIONS SUPPLIES	209.05
6/9/2016	ALWAYS SAFETY & 1ST	MAINT & OPERATIONS SUPPLIES	223.30
6/9/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	1,910.13
6/9/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	777.90
6/9/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,652.13
6/9/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	3,194.25
6/9/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,407.58
6/9/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	2,302.25
6/9/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	417.83
6/9/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	623.52
6/9/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	623.52
6/9/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	685.00
6/9/2016	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	482.14
6/9/2016	ANIXTER INC	GENERAL SUPPLIES	3,704.00
6/9/2016	APPLE INC	GENERAL SUPPLIES	2,799.95
6/9/2016	APPLE INC	GENERAL SUPPLIES	1,454.00
6/9/2016	APPLE INC	GENERAL SUPPLIES	29,970.00
6/9/2016	APPLE INC	GENERAL SUPPLIES	9,990.00
6/9/2016	APPLE INC	GENERAL SUPPLIES	9,990.00
6/9/2016	APPLE INC	GENERAL SUPPLIES	9,990.00
6/9/2016	AT&T MOBILITY	MISC OPERATING EXPENSES	1,302.61
6/9/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	38.51
6/9/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	28.80
6/9/2016	AUTOMATED LOGIC CONT	CONTRACT MAINT / REPAIR	7,236.00
6/9/2016	AUTOMATED LOGIC CONT	CONTRACT MAINT / REPAIR	800.00
6/9/2016	AUTOMATED LOGIC CONT	CONTRACT MAINT / REPAIR	9,775.00
6/9/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	1,959.02
6/9/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	389.20
6/9/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	130.29



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6/9/2016	B FOX INC	MISC OPERATING EXPENSES	360.00
6/9/2016	B FOX INC	MISC OPERATING EXPENSES	240.00
6/9/2016	BALFOUR	MISC OPERATING EXPENSES	2,770.50
6/9/2016	BALFOUR	MISC OPERATING EXPENSES	455.00
6/9/2016	BALFOUR CO	MISC OPERATING EXPENSES	64.00
6/9/2016	BALFOUR CO	MISC OPERATING EXPENSES	88.00
6/9/2016	BATSON, AMY	OTHER PROFESSIONAL SVCS	35.00
6/9/2016	BATSON, AMY	OTHER PROFESSIONAL SVCS	35.00
6/9/2016	BATSON, AMY	OTHER PROFESSIONAL SVCS	70.00
6/9/2016	BEZNER, JENNIFER	EMPLOYEE TRAVEL	10.91
6/9/2016	BIRDSONG PRINTING IN	MISC OPERATING EXPENSES	925.00
6/9/2016	BORDEN DAIRY COMPANY	FOOD COSTS	69.20
6/9/2016	BORDEN DAIRY COMPANY	FOOD COSTS	134.34
6/9/2016	BORDEN DAIRY COMPANY	FOOD COSTS	96.12
6/9/2016	BORDEN DAIRY COMPANY	FOOD COSTS	113.85
6/9/2016	BORDEN DAIRY COMPANY	FOOD COSTS	403.92
6/9/2016	BOUND TO STAY BOUND	READING MATERIALS	1,244.59
6/9/2016	BUD GRIFFIN CUSTOMER	CONTRACT MAINT / REPAIR	3,020.00
6/9/2016	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	165.00
6/9/2016	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
6/9/2016	CDW LLC	GENERAL SUPPLIES	76.09
6/9/2016	CDW LLC	GENERAL SUPPLIES	142.94
6/9/2016	CDW LLC	GENERAL SUPPLIES	143.62
6/9/2016	CDW LLC	GENERAL SUPPLIES	381.15
6/9/2016	CDW LLC	GENERAL SUPPLIES	106.46
6/9/2016	CDW LLC	GENERAL SUPPLIES	23.91
6/9/2016	CDW LLC	GENERAL SUPPLIES	1,118.12
6/9/2016	CDW LLC	GENERAL SUPPLIES	727.92
6/9/2016	CDW LLC	GENERAL SUPPLIES	2,365.74
6/9/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	530.00
6/9/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	776.70
6/9/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	573.07
6/9/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	61.77
6/9/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	115.08
6/9/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	415.65
6/9/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	383.83
6/9/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	-10.90
6/9/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	29.52
6/9/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	23.27
6/9/2016	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	92,000.87
6/9/2016	CITY OF PEARLAND	WATER/SEWAGE	6,950.73
6/9/2016	CITY OF PEARLAND	WATER/SEWAGE	926.92
6/9/2016	COAST TO COAST COMPU	GENERAL SUPPLIES	329.80
6/9/2016	COBB GALLERIA HOTEL	EMPLOYEE TRAVEL	1,067.16
6/9/2016	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	1,275.00
6/9/2016	COOLERS INC	GENERAL SUPPLIES	4,026.51
6/9/2016	CURRICULUM ASSOCIATE	GENERAL SUPPLIES	978.88



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6/9/2016	SPORTS MEDIA PUBLICA	MISC CONTRACTED SERVICES	1,008.33
6/9/2016	DELL MARKETING LP	GENERAL SUPPLIES	112.99
6/9/2016	DELL MARKETING LP	GENERAL SUPPLIES	115.49
6/9/2016	DELL MARKETING LP	GENERAL SUPPLIES	16.99
6/9/2016	DELL MARKETING LP	GENERAL SUPPLIES	1,738.48
6/9/2016	DELL MARKETING LP	GENERAL SUPPLIES	405.58
6/9/2016	DEMCO INC	READING MATERIALS	145.95
6/9/2016	DURANT, TREY G	OTHER PROFESSIONAL SVCS	120.00
6/9/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	7.60
6/9/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	440.95
6/9/2016	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	25.50
6/9/2016	ENGAGE LEARNING INC	MISC CONTRACTED SERVICES	26,600.00
6/9/2016	EVANS, BRIAN D	CONTRACT MAINT / REPAIR	105.00
6/9/2016	EVANS, BRIAN D	CONTRACT MAINT / REPAIR	135.00
6/9/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	55.92
6/9/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	187.06
6/9/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	47.72
6/9/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	127.54
6/9/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	108.18
6/9/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	54.76
6/9/2016	FIREFLY COMPUTERS LL	GENERAL SUPPLIES	413.00
6/9/2016	FIRST TO THE FINISH	GENERAL SUPPLIES	145.94
6/9/2016	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	81.00
6/9/2016	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	110.00
6/9/2016	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	35,353.14
6/9/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,848.09
6/9/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,344.88
6/9/2016	GIGEE, MARGARET	EMPLOYEE TRAVEL	1,320.70
6/9/2016	GONZALEZ, MARIA D	FOOD/SNACK/BEVERAGE	86.87
6/9/2016	GROTE, MELANIE	EMPLOYEE TRAVEL	124.00
6/9/2016	GUILIANO, NICHOLAS C	EMPLOYEE TRAVEL	230.69
6/9/2016	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	39.53
6/9/2016	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	302.07
6/9/2016	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	82.25
6/9/2016	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	73.00
6/9/2016	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	133.00
6/9/2016	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	318.00
6/9/2016	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	1,265.35
6/9/2016	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	48.75
6/9/2016	HARRIS, TARA	MISC CONTRACTED SERVICES	800.00
6/9/2016	HEAVY DUTY BUS PARTS	MAINT & OPERATIONS SUPPLIES	237.47
6/9/2016	HEAVY DUTY BUS PARTS	MAINT & OPERATIONS SUPPLIES	579.45
6/9/2016	HEAVY DUTY BUS PARTS	MAINT & OPERATIONS SUPPLIES	319.65
6/9/2016	HERITAGE-CRYSTAL CLE	CONTRACT MAINT / REPAIR	241.76
6/9/2016	HICKEY, LISA	EMPLOYEE TRAVEL	237.62
6/9/2016	HILL SAND CO INC	RENTALS - OPERATING LEASES	600.00
6/9/2016	HOME DEPOT INC #6543	GENERAL SUPPLIES	94.98



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6/9/2016	HOME DEPOT INC #6543	GENERAL SUPPLIES	17.84
6/9/2016	HOME DEPOT INC #6543	GENERAL SUPPLIES	56.17
6/9/2016	HOME DEPOT INC #6543	GENERAL SUPPLIES	-23.74
6/9/2016	HOME DEPOT INC #6543	GENERAL SUPPLIES	134.82
6/9/2016	HOME DEPOT INC #6543	GENERAL SUPPLIES	113.64
6/9/2016	HOME DEPOT INC #6543	GENERAL SUPPLIES	182.83
6/9/2016	HOME DEPOT INC #6543	GENERAL SUPPLIES	-175.04
6/9/2016	HOME DEPOT INC #6543	GENERAL SUPPLIES	-37.94
6/9/2016	HOME DEPOT INC #6543	MAINT & OPERATIONS SUPPLIES	214.20
6/9/2016	HOME DEPOT INC #6543	MAINT & OPERATIONS SUPPLIES	19.97
6/9/2016	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	391.75
6/9/2016	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	29,995.00
6/9/2016	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	1,080.00
6/9/2016	HOUGHTON MIFFLIN HAR	MISC CONTRACTED SERVICES	1,500.00
6/9/2016	HOUSTON CHRONICLE	READING MATERIALS	74.15
6/9/2016	HOUSTON COMMUNICATIO	GENERAL SUPPLIES	850.00
6/9/2016	INTERQUEST GROUP INC	OTHER PROFESSIONAL SVCS	1,000.00
6/9/2016	J A M EQUIPMENT SALE	CONTRACT MAINT / REPAIR	1,301.23
6/9/2016	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	1,717.70
6/9/2016	JONES, DON E	GENERAL SUPPLIES	12.80
6/9/2016	JONES, DON E	MISC CONTRACTED SERVICES	7.56
6/9/2016	JONES, DON E	OTHER PROFESSIONAL SVCS	315.00
6/9/2016	KIESELHORST, CHRISTI	TRAVEL - SCHOOL BOARD	62.69
6/9/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	829.00
6/9/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	372.96
6/9/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	275.00
6/9/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	4,498.50
6/9/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	204.00
6/9/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	790.60
6/9/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	1,801.56
6/9/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	2,099.00
6/9/2016	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	270.00
6/9/2016	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	90.00
6/9/2016	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	255.00
6/9/2016	LITTLE SCIENTISTS IN	MISC CONTRACTED SERVICES	912.50
6/9/2016	LOGICAL FRONT LLC	FURN / EQUIP > \$5000	16,875.30
6/9/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	27,461.01
6/9/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	390.66
6/9/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	4,338.68
6/9/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	3,291.14
6/9/2016	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	1,063.90
6/9/2016	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	42.80
6/9/2016	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	327.40
6/9/2016	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	325.79
6/9/2016	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	1,379.10
6/9/2016	MACKIN EDUCATIONAL R	GENERAL SUPPLIES	74.00
6/9/2016	MACKIN EDUCATIONAL R	GENERAL SUPPLIES	74.00



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6/9/2016	MACKIN EDUCATIONAL R	GENERAL SUPPLIES	74.00
6/9/2016	MACKIN EDUCATIONAL R	GENERAL SUPPLIES	92.00
6/9/2016	MARTINEZ, PAGE ELIZA	EMPLOYEE TRAVEL	426.96
6/9/2016	MAGNATAG VISIBLE SYS	GENERAL SUPPLIES	3,663.65
6/9/2016	MAGNUSON ACE HARDWA	MAINT & OPERATIONS SUPPLIES	297.86
6/9/2016	MCGRAW-HILL EDUCATIO	GENERAL SUPPLIES	11,305.80
6/9/2016	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	4,867.50
6/9/2016	MEEKES, RONALD	EMPLOYEE TRAVEL	42.92
6/9/2016	MEEKES, RONALD	EMPLOYEE TRAVEL	80.78
6/9/2016	MENTORING MINDS	READING MATERIALS	191.90
6/9/2016	MERCURI, SANDRA	CONSULTING SERVICES	4,600.00
6/9/2016	N-GULF LLC	GENERAL SUPPLIES	500.00
6/9/2016	NANCY L FORMAN & ASS	OTHER PROFESSIONAL SVCS	450.00
6/9/2016	NELSON, BRANDY MELIS	EMPLOYEE TRAVEL	29.92
6/9/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	6.99
6/9/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	22.55
6/9/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	18.99
6/9/2016	O'REILLY AUTOMOTIVE	GENERAL SUPPLIES	86.64
6/9/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	44.35
6/9/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	39.53
6/9/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	23.75
6/9/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	58.76
6/9/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	259.98
6/9/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	1,311.35
6/9/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	42.58
6/9/2016	OMNI HOTELS MANAGEME	EMPLOYEE TRAVEL	353.16
6/9/2016	ONE TIME PAY	MISC CONTRACTED SERVICES	200.00
6/9/2016	ONE TIME PAY	TUITION AND FEES	200.00
6/9/2016	PARSLEY, AARON	OTHER PROFESSIONAL SVCS	35.00
6/9/2016	PARSLEY, AARON	OTHER PROFESSIONAL SVCS	35.00
6/9/2016	PARSLEY, AARON	OTHER PROFESSIONAL SVCS	35.00
6/9/2016	PARSLEY, AARON	OTHER PROFESSIONAL SVCS	35.00
6/9/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	134.00
6/9/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	222.50
6/9/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	550.00
6/9/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	268.00
6/9/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	2,447.87
6/9/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	170.00
6/9/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	59.98
6/9/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	122.92
6/9/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	59.98
6/9/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.99
6/9/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.99
6/9/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.96
6/9/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.95
6/9/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.99
6/9/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.96



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6/9/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	33.20
6/9/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	383.20
6/9/2016	PEARLAND LUMBER CO I	MISC CONTRACTED SERVICES	117.60
6/9/2016	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
6/9/2016	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	350.00
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	350.00
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	85.00
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	145.00
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00



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6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/9/2016	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
6/9/2016	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	286.00
6/9/2016	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	40.00
6/9/2016	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	32.00
6/9/2016	POSTMASTER US POST O	MISC OPERATING EXPENSES	1,270.00
6/9/2016	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	469.80
6/9/2016	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	5.16
6/9/2016	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	487.00
6/9/2016	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	220.00
6/9/2016	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	438.00
6/9/2016	PROMAXIMA MANUFACTUR	CONTRACT MAINT / REPAIR	100.00
6/9/2016	RBC MUSIC CO INC	GENERAL SUPPLIES	51.69
6/9/2016	RBC MUSIC CO INC	GENERAL SUPPLIES	32.87
6/9/2016	RBC MUSIC CO INC	GENERAL SUPPLIES	201.48
6/9/2016	RBC MUSIC CO INC	GENERAL SUPPLIES	63.06
6/9/2016	RBC MUSIC CO INC	GENERAL SUPPLIES	45.96
6/9/2016	REGION 2 EDUCAT SVC	EMPLOYEE TRAVEL	450.00
6/9/2016	REGION 2 EDUCAT SVC	EMPLOYEE TRAVEL	1,500.00
6/9/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00
6/9/2016	REGION IV EDUCATION	REGION IV SERVICES	520.00
6/9/2016	REGION IV EDUCATION	REGION IV SERVICES	1,250.00
6/9/2016	RELADYNE LLC / HURT	GASOLINE & DIESEL	10,590.57
6/9/2016	RELADYNE LLC / HURT	GASOLINE & DIESEL	10,932.19
6/9/2016	RICE UNIVERSITY	EMPLOYEE TRAVEL	549.00
6/9/2016	RICE UNIVERSITY	EMPLOYEE TRAVEL	549.00
6/9/2016	RIPPSTEIN, SHAE B	MISC CONTRACTED SERVICES	600.00
6/9/2016	RON TURLEY ASSOCIATE	EMPLOYEE TRAVEL	695.00
6/9/2016	ROSSUM, MICHAEL	TRAVEL - SCHOOL BOARD	54.27
6/9/2016	ROURKE EDUCATIONAL M	READING MATERIALS	7,198.20
6/9/2016	SANDWELL, NORMAN E	OTHER PROFESSIONAL SVCS	135.00
6/9/2016	SCHLUNTZ, SHERRY	EMPLOYEE TRAVEL	90.63
6/9/2016	SCHOLASTIC INC	READING MATERIALS	476.41
6/9/2016	SCHOLASTIC INC	READING MATERIALS	599.28
6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	114.46
6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	37.81
6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	83.04
6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	370.96
6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,099.98
6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	305.38
6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	499.84



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6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2,935.28
6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	169.28
6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,171.80
6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,143.98
6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	78.45
6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	69.98
6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	112.62
6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	321.80
6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,549.50
6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,090.50
6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	406.20
6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,233.28
6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	240.76
6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	583.24
6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	332.64
6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	505.90
6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	25.28
6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	861.44
6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	108.66
6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,045.76
6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	55.88
6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,301.17
6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	273.66
6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	171.58
6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,359.68
6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	197.11
6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	610.89
6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	862.68
6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	500.43
6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	729.19
6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	354.61
6/9/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	100.47
6/9/2016	SCHOOL SPECIALTY INC	READING MATERIALS	70.30
6/9/2016	SCHOOL SPECIALTY INC	READING MATERIALS	131.94
6/9/2016	SCHOOL SPECIALTY INC	READING MATERIALS	555.03
6/9/2016	SCHOOL TECHNOLOGY	CONTRACT MAINT / REPAIR	75.00
6/9/2016	SCHOOL TECHNOLOGY	GENERAL SUPPLIES	1,848.50
6/9/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	60.39
6/9/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	59.05
6/9/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	96.37
6/9/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	18.95
6/9/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	32.61
6/9/2016	SIMONS, JOHNATHAN R	EMPLOYEE TRAVEL	85.73
6/9/2016	SPECTRUM CORPORATION	CONTRACT MAINT / REPAIR	540.75
6/9/2016	STROUHAL TIRE RECAP	CONTRACT MAINT / REPAIR	40.00
6/9/2016	SWEENEY ISD	GENERAL SUPPLIES	2,674.95
6/9/2016	TAYLOR MUSIC INC	GENERAL SUPPLIES	4,996.00



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6/9/2016	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	27.00
6/9/2016	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	468.00
6/9/2016	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	863.99
6/9/2016	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	-113.63
6/9/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	34.51
6/9/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	126.24
6/9/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	5,913.94
6/9/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-690.00
6/9/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-1,840.00
6/9/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-345.00
6/9/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-172.50
6/9/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	39.20
6/9/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	78.36
6/9/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-140.00
6/9/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	424.34
6/9/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	400.50
6/9/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	4,422.48
6/9/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	649.36
6/9/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,702.37
6/9/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,780.73
6/9/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	737.08
6/9/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,326.80
6/9/2016	TX DEPT OF CRIMINAL	CONTRACT MAINT / REPAIR	11,233.00
6/9/2016	TX DEPT OF STATE HEA	BUILDING CONSTR/IMPR/FEES	57.00
6/9/2016	UNITED REFRIGERATION	GENERAL SUPPLIES	339.83
6/9/2016	VALENCIA, RHONDA R	MISC CONTRACTED SERVICES	640.00
6/9/2016	BSN SPORTS LLC	GENERAL SUPPLIES	896.41
6/9/2016	VEREEN JR, ANTHONY	MISC CONTRACTED SERVICES	1,800.00
6/9/2016	VICTORY INSURANCE	INSURANCE EXPENSE	71.00
6/9/2016	VICTORY INSURANCE	INSURANCE EXPENSE	3,223.00
6/9/2016	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	588.92
6/9/2016	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	2,185.16
6/9/2016	W W GRAINGER INC	CONTRACT MAINT / REPAIR	311.40
6/9/2016	W W GRAINGER INC	CONTRACT MAINT / REPAIR	-311.40
6/9/2016	W W GRAINGER INC	CONTRACT MAINT / REPAIR	311.40
6/9/2016	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	144.58
6/9/2016	WOLFE DIVERSIFIED IN	GENERAL SUPPLIES	699.00
6/9/2016	WOLFE DIVERSIFIED IN	GENERAL SUPPLIES	465.00
6/9/2016	WOLFE DIVERSIFIED IN	GENERAL SUPPLIES	315.00
6/9/2016	XEROX CORPORATION	GENERAL SUPPLIES	23.54
6/9/2016	XEROX CORPORATION	GENERAL SUPPLIES	6.08
6/9/2016	XEROX CORPORATION	GENERAL SUPPLIES	164.67
6/9/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.06
6/9/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	342.98
6/9/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	365.14
6/9/2016	YOUTHLIGHT INC	GENERAL SUPPLIES	32.89
6/9/2016	YOUTHLIGHT INC	GENERAL SUPPLIES	175.00



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6/16/2016	ETA HAND2MIND	GENERAL SUPPLIES	10.07
6/16/2016	NETWORK INNOVATIONS	GENERAL SUPPLIES	566.50
6/16/2016	ACP DIRECT	GENERAL SUPPLIES	732.73
6/16/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	138.63
6/16/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	83.28
6/16/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	20.42
6/16/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	20.42
6/16/2016	ADVENTURE PLAYGROUND	GENERAL SUPPLIES	288.40
6/16/2016	AIRGAS INC	RENTALS - OPERATING LEASES	74.91
6/16/2016	ALI-KALLO, HASHMIN	EMPLOYEE TRAVEL	33.81
6/16/2016	ALI-KALLO, HASHMIN	EMPLOYEE TRAVEL	13.66
6/16/2016	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	8,467.93
6/16/2016	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	13,135.36
6/16/2016	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	13,195.59
6/16/2016	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	12,842.46
6/16/2016	ALLIANCE MULTI COMM	OTHER PROFESSIONAL SVCS	860.41
6/16/2016	AMAO, CARMEN A	EMPLOYEE TRAVEL	12.23
6/16/2016	AMAO, CARMEN A	EMPLOYEE TRAVEL	74.09
6/16/2016	AMERICAN EXPRESS	ACCOUNTS PAYABLE AX	1,016.00
6/16/2016	ANGLETON ISD	ATHLETIC ACTIVITIES	30.00
6/16/2016	APPLE INC	GENERAL SUPPLIES	63.00
6/16/2016	APPLE INC	GENERAL SUPPLIES	6,660.00
6/16/2016	APPLE INC	GENERAL SUPPLIES	929.00
6/16/2016	APPLE INC	GENERAL SUPPLIES	182.00
6/16/2016	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	30.35
6/16/2016	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	30.35
6/16/2016	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	30.35
6/16/2016	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	30.35
6/16/2016	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	467.22
6/16/2016	AT&T	TELEPHONE EXPENSE	190.62
6/16/2016	AT&T	TELEPHONE EXPENSE	53.20
6/16/2016	AT&T	TELEPHONE EXPENSE	31.77
6/16/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	84.56
6/16/2016	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	447.06
6/16/2016	AWARDS OF DISTINCTIO	MISC OPERATING EXPENSES	57.00
6/16/2016	BAKER DISTRIBUTING C	GENERAL SUPPLIES	210.18
6/16/2016	BALFOUR CO	MISC OPERATING EXPENSES	467.50
6/16/2016	BARCELONA SPORTING	GENERAL SUPPLIES	1,433.25
6/16/2016	BARCELONA SPORTING	GENERAL SUPPLIES	854.25
6/16/2016	BARCELONA SPORTING	GENERAL SUPPLIES	316.25
6/16/2016	BARNES & NOBLE	READING MATERIALS	259.03
6/16/2016	BARRE, MARK	EMPLOYEE TRAVEL	490.18
6/16/2016	BIRDSONG PRINTING IN	GENERAL SUPPLIES	166.00
6/16/2016	BIRDSONG PRINTING IN	GENERAL SUPPLIES	54.00
6/16/2016	BIRDSONG PRINTING IN	MISC CONTRACTED SERVICES	3,292.00
6/16/2016	BLENDER DIRECT	GASOLINE & DIESEL	1,397.20
6/16/2016	BORDEN DAIRY COMPANY	FOOD COSTS	272.97



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6/16/2016	BOUND TO STAY BOUND	READING MATERIALS	534.99
6/16/2016	BRAINPOP	GENERAL SUPPLIES	29,685.82
6/16/2016	BRAZORIA COUNTY	TAX APPRAISAL- COLLECTION	300.00
6/16/2016	BRAZORIA COUNTY	MAINT & OPERATIONS SUPPLIES	97.50
6/16/2016	BROWN, DELRICK J	EMPLOYEE TRAVEL	84.00
6/16/2016	BUCKELEW, STEVE M	EMPLOYEE TRAVEL	404.45
6/16/2016	BUCKEYEE CLEANING CEN	INVENTORY/WAREHOUSE	22,762.50
6/16/2016	CARRILLO, KYLENE	EMPLOYEE TRAVEL	24.72
6/16/2016	CASTEX, MARVIN	MISC CONTRACTED SERVICES	22.69
6/16/2016	CASTEX, MARVIN	MISC CONTRACTED SERVICES	102.01
6/16/2016	CCMH RIVERWALK	EMPLOYEE TRAVEL	948.02
6/16/2016	CDW LLC	GENERAL SUPPLIES	143.62
6/16/2016	CDW LLC	GENERAL SUPPLIES	77.88
6/16/2016	CDW LLC	GENERAL SUPPLIES	210.26
6/16/2016	CDW LLC	GENERAL SUPPLIES	58.64
6/16/2016	CDW LLC	GENERAL SUPPLIES	37.48
6/16/2016	CDW LLC	GENERAL SUPPLIES	293.20
6/16/2016	CDW LLC	GENERAL SUPPLIES	47.82
6/16/2016	CDW LLC	GENERAL SUPPLIES	705.51
6/16/2016	CDW LLC	GENERAL SUPPLIES	352.92
6/16/2016	CDW LLC	GENERAL SUPPLIES	1,097.46
6/16/2016	CDW LLC	GENERAL SUPPLIES	175.80
6/16/2016	CENGAGE LEARNING INC	TEXTBOOKS	14,645.25
6/16/2016	CENTERPOINT ENERGY	NATURAL GAS	316.62
6/16/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	27.94
6/16/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	108.10
6/16/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	914.10
6/16/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,224.24
6/16/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	229.73
6/16/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,082.44
6/16/2016	CHAMBLISS, ANNETTE	EMPLOYEE TRAVEL	150.96
6/16/2016	CLEAR CREEK ISD	ATHLETIC ACTIVITIES	229.60
6/16/2016	COACH COMM LLC	GENERAL SUPPLIES	928.00
6/16/2016	COMEX CORPORATION	BUILDING CONSTR/IMPR/FEES	61,132.83
6/16/2016	COOLERS INC	GENERAL SUPPLIES	2,606.87
6/16/2016	CREED, STEVEN	MISC CONTRACTED SERVICES	100.00
6/16/2016	CREED, STEVEN	MISC CONTRACTED SERVICES	100.00
6/16/2016	CURRICULUM ASSOCIATE	READING MATERIALS	212.80
6/16/2016	D & H DISTRIBUTING C	GENERAL SUPPLIES	4,898.00
6/16/2016	DEER PARK ISD	ATHLETIC ACTIVITIES	152.50
6/16/2016	DEER PARK ISD	ATHLETIC ACTIVITIES	1,042.50
6/16/2016	DELL MARKETING LP	GENERAL SUPPLIES	99.99
6/16/2016	DELL MARKETING LP	GENERAL SUPPLIES	104.99
6/16/2016	DELL MARKETING LP	GENERAL SUPPLIES	112.99
6/16/2016	DEMCO INC	GENERAL SUPPLIES	485.18
6/16/2016	DEMCO INC	GENERAL SUPPLIES	55.68
6/16/2016	DEMCO INC	GENERAL SUPPLIES	603.59



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6/16/2016	DIXON, NELSON LEE	EMPLOYEE TRAVEL	21.23
6/16/2016	DUNK, MARK	EMPLOYEE TRAVEL	246.67
6/16/2016	DUSLAN TECHNOLOGY	GENERAL SUPPLIES	400.00
6/16/2016	DISCOUNT SCHOOL SUPP	GENERAL SUPPLIES	142.97
6/16/2016	EDUCATION FOUNDATION	GENERAL SUPPLIES	5,900.00
6/16/2016	EDWARDS-DESTIN, DEME	EMPLOYEE TRAVEL	45.32
6/16/2016	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	412.27
6/16/2016	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	1,623.18
6/16/2016	ELLSWORTH, RACHEL	EMPLOYEE TRAVEL	69.92
6/16/2016	ELLSWORTH, RACHEL	EMPLOYEE TRAVEL	65.77
6/16/2016	EXPRESS SUPER CLEANER	MISC OPERATING EXPENSES	280.00
6/16/2016	FERRELL, EDWARD J	MISC CONTRACTED SERVICES	100.00
6/16/2016	FERRELL, EDWARD J	MISC CONTRACTED SERVICES	100.00
6/16/2016	FISHER SCIENCE CO LL	GENERAL SUPPLIES	328.99
6/16/2016	FLAGHOUSE INC	GENERAL SUPPLIES	5,302.27
6/16/2016	FLAGHOUSE INC	GENERAL SUPPLIES	267.00
6/16/2016	FLOWERS, JILL	EMPLOYEE TRAVEL	30.00
6/16/2016	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	26,400.00
6/16/2016	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	321.32
6/16/2016	FOLLETT SCHOOL SOLUT	TEXTBOOKS	9,204.65
6/16/2016	FOLLETT SCHOOL SOLUT	TEXTBOOKS	57,912.85
6/16/2016	FORT BEND ISD	ATHLETIC ACTIVITIES	152.50
6/16/2016	FORT BEND ISD	ATHLETIC ACTIVITIES	229.60
6/16/2016	GL GROUP INC	READING MATERIALS	1,518.70
6/16/2016	GOODHEART WILLCOX CO	TEXTBOOKS	5,682.23
6/16/2016	GOPHER SPORT	GENERAL SUPPLIES	149.90
6/16/2016	MONTEZ, MEAGAN CHRIS	EMPLOYEE TRAVEL	48.59
6/16/2016	GRIFFIN ASSESSMENT	OTHER PROFESSIONAL SVCS	5,304.00
6/16/2016	GRIFFIN, SHAREE SHEP	EMPLOYEE TRAVEL	410.40
6/16/2016	GUADIANA, ANA	EMPLOYEE TRAVEL	67.91
6/16/2016	GUIDRY, BROOKE	MISC CONTRACTED SERVICES	110.00
6/16/2016	GUTIERREZ, DOLORES	EMPLOYEE TRAVEL	43.58
6/16/2016	HARPER, SHARON K	EMPLOYEE TRAVEL	17.93
6/16/2016	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	39.60
6/16/2016	HOBART SERVICE	GENERAL SUPPLIES	246.46
6/16/2016	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	57,970.60
6/16/2016	HOUGHTON MIFFLIN HAR	TEXTBOOKS	56,810.00
6/16/2016	HOUGHTON MIFFLIN HAR	TEXTBOOKS	58,760.00
6/16/2016	HOUGHTON MIFFLIN HAR	TEXTBOOKS	21,108.50
6/16/2016	HOUGHTON MIFFLIN HAR	TEXTBOOKS	65,633.50
6/16/2016	HOUGHTON MIFFLIN HAR	TEXTBOOKS	58,143.95
6/16/2016	J & J CHARTERS	GENERAL SUPPLIES	3,650.00
6/16/2016	JONES, DON E	OTHER PROFESSIONAL SVCS	435.00
6/16/2016	JONES, DON E	OTHER PROFESSIONAL SVCS	330.00
6/16/2016	JONES, DON E	OTHER PROFESSIONAL SVCS	240.00
6/16/2016	KERESZTURY, STEVEN	EMPLOYEE TRAVEL	94.00
6/16/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	726.00



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6/16/2016	LABATT INSTITUTIONAL	FOOD COSTS	297.75
6/16/2016	LOGICAL FRONT LLC	CONTRACT MAINT / REPAIR	1,762.00
6/16/2016	LOGICAL FRONT LLC	FURN / EQUIP > \$5000	18,243.30
6/16/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	6,179.64
6/16/2016	LRP PUBLICATIONS	READING MATERIALS	39.45
6/16/2016	LYNCH JR, ROBERT W	MISC CONTRACTED SERVICES	110.00
6/16/2016	MACMILLAN HOLDINGS L	TEXTBOOKS	38,143.65
6/16/2016	MAGAZINE SUBSCRIPTIO	READING MATERIALS	195.00
6/16/2016	MATHEWS, SHEILA ANN	EMPLOYEE TRAVEL	29.01
6/16/2016	MCCLELLAN, LAURA L	STUDENT TRAVEL	192.00
6/16/2016	MCCLELLAN, LAURA L	STUDENT TRAVEL	192.00
6/16/2016	MCCLELLAN, LAURA L	EMPLOYEE TRAVEL	642.22
6/16/2016	MCGINTY, JOANN	EMPLOYEE TRAVEL	54.45
6/16/2016	MONCIVAIS, MARIA ANA	EMPLOYEE TRAVEL	14.05
6/16/2016	MURPHY, JUSTIN	MISC CONTRACTED SERVICES	22.69
6/16/2016	MURPHY, JUSTIN	MISC CONTRACTED SERVICES	98.70
6/16/2016	NCS PEARSON INC	TESTING MATERIALS	35.00
6/16/2016	NEAL, FAUNCHETTA E	EMPLOYEE TRAVEL	24.79
6/16/2016	O'BANION, BRENDA J	FOOD/SNACK/BEVERAGE	56.45
6/16/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	122.94
6/16/2016	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	7.99
6/16/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	132.77
6/16/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	102.00
6/16/2016	ONE TIME PAY	FOOD SALES	11.90
6/16/2016	ONE TIME PAY	FOOD SALES	21.85
6/16/2016	ONE TIME PAY	FOOD SALES	34.05
6/16/2016	ONE TIME PAY	GENERAL SUPPLIES	20.00
6/16/2016	ONE TIME PAY	FOOD SALES	20.65
6/16/2016	ONE TIME PAY	FOOD SALES	22.50
6/16/2016	ONE TIME PAY	FOOD SALES	20.10
6/16/2016	ONE TIME PAY	FOOD SALES	5.85
6/16/2016	ONE TIME PAY	FOOD SALES	6.09
6/16/2016	ONE TIME PAY	FOOD SALES	5.25
6/16/2016	ONE TIME PAY	FOOD SALES	616.20
6/16/2016	ONE TIME PAY	GENERAL SUPPLIES	20.00
6/16/2016	ONE TIME PAY	FOOD SALES	41.90
6/16/2016	ONE TIME PAY	FOOD SALES	3.00
6/16/2016	ONE TIME PAY	FOOD SALES	23.30
6/16/2016	ONE TIME PAY	FOOD SALES	42.10
6/16/2016	ONE TIME PAY	FOOD SALES	6.15
6/16/2016	ONE TIME PAY	FOOD SALES	58.80
6/16/2016	ONE TIME PAY	FOOD SALES	20.00
6/16/2016	ONE TIME PAY	FOOD SALES	78.85
6/16/2016	ONE TIME PAY	FOOD SALES	23.20
6/16/2016	ONE TIME PAY	FOOD SALES	63.11
6/16/2016	ONE TIME PAY	GENERAL SUPPLIES	20.00
6/16/2016	ONE TIME PAY	FOOD SALES	10.05



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6/16/2016	ONE TIME PAY	FOOD SALES	63.90
6/16/2016	ONE TIME PAY	FOOD SALES	47.65
6/16/2016	ONE TIME PAY	FOOD SALES	47.20
6/16/2016	ONE TIME PAY	FOOD SALES	31.79
6/16/2016	ONE TIME PAY	FOOD SALES	1.35
6/16/2016	ONE TIME PAY	FOOD SALES	7.75
6/16/2016	ONE TIME PAY	FOOD SALES	7.55
6/16/2016	ONE TIME PAY	FOOD SALES	43.80
6/16/2016	ONE TIME PAY	FOOD SALES	12.35
6/16/2016	ONE TIME PAY	FOOD SALES	15.10
6/16/2016	ONE TIME PAY	FOOD SALES	22.75
6/16/2016	ONE TIME PAY	FOOD SALES	14.60
6/16/2016	ONE TIME PAY	FOOD SALES	16.95
6/16/2016	ONE TIME PAY	FOOD SALES	30.60
6/16/2016	ONE TIME PAY	FOOD SALES	9.90
6/16/2016	ONE TIME PAY	FOOD SALES	16.15
6/16/2016	ONE TIME PAY	FOOD SALES	18.85
6/16/2016	ONE TIME PAY	FOOD SALES	1.25
6/16/2016	ONE TIME PAY	FOOD SALES	20.50
6/16/2016	ONE TIME PAY	FOOD SALES	25.60
6/16/2016	ONE TIME PAY	TUITION AND FEES	200.00
6/16/2016	ONE TIME PAY	FOOD SALES	17.55
6/16/2016	ONE TIME PAY	FOOD SALES	3.90
6/16/2016	ONE TIME PAY	FOOD SALES	24.50
6/16/2016	ONE TIME PAY	FOOD SALES	17.95
6/16/2016	ONE TIME PAY	FOOD SALES	24.31
6/16/2016	ONE TIME PAY	FOOD SALES	5.35
6/16/2016	ONE TIME PAY	FOOD SALES	71.60
6/16/2016	ONE TIME PAY	FOOD SALES	24.25
6/16/2016	ONE TIME PAY	FOOD SALES	20.00
6/16/2016	ONE TIME PAY	FOOD SALES	26.50
6/16/2016	ONE TIME PAY	FOOD SALES	33.50
6/16/2016	ONE TIME PAY	FOOD SALES	11.85
6/16/2016	ONE TIME PAY	FOOD SALES	9.35
6/16/2016	ONE TIME PAY	FOOD SALES	83.35
6/16/2016	ONE TIME PAY	FOOD SALES	9.15
6/16/2016	ORTON, CYNTHIA	MISC CONTRACTED SERVICES	90.00
6/16/2016	ORTON, CYNTHIA	MISC CONTRACTED SERVICES	90.00
6/16/2016	PARDO, BEN	EMPLOYEE TRAVEL	244.06
6/16/2016	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	155.28
6/16/2016	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	847.00
6/16/2016	PEARLAND ISD ADV ACA	FOOD/SNACK/BEVERAGE	43.80
6/16/2016	PEARLAND ISD ADV ACA	GENERAL SUPPLIES	27.88
6/16/2016	PEARLAND ISD BILINGU	FOOD/SNACK/BEVERAGE	150.37
6/16/2016	PEARLAND ISD BILINGU	GENERAL SUPPLIES	44.37
6/16/2016	PEARLAND ISD COMMUNI	GENERAL SUPPLIES	76.11
6/16/2016	PEARLAND ISD COMMUNI	MISC OPERATING EXPENSES	72.35



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6/16/2016	PEARLAND ISD FOOD SE	CATERING SUPPLIES	337.59
6/16/2016	PEARLAND ISD FOOD SE	GENERAL SUPPLIES	9.29
6/16/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	13.31
6/16/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	29.98
6/16/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	7.98
6/16/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.39
6/16/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	48.12
6/16/2016	PERMA-BOUND BOOKS	READING MATERIALS	568.87
6/16/2016	PERMA-BOUND BOOKS	READING MATERIALS	737.25
6/16/2016	POCHYNIUK, OLGA	EMPLOYEE TRAVEL	45.40
6/16/2016	RACKLEY, GARY	MISC CONTRACTED SERVICES	22.69
6/16/2016	RACKLEY, GARY	MISC CONTRACTED SERVICES	155.45
6/16/2016	RBC MUSIC CO INC	GENERAL SUPPLIES	71.37
6/16/2016	REALLY GOOD STUFF LL	GENERAL SUPPLIES	296.29
6/16/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	125.00
6/16/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	95.00
6/16/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	160.00
6/16/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	80.00
6/16/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	130.00
6/16/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	100.00
6/16/2016	REGION IV EDUCATION	MISC CONTRACTED SERVICES	680.00
6/16/2016	RELADYNE LLC / HURT	GASOLINE & DIESEL	11,309.74
6/16/2016	RELADYNE LLC / HURT	GASOLINE & DIESEL	10,552.36
6/16/2016	RESENDEZ, ROSA	EMPLOYEE TRAVEL	82.27
6/16/2016	RESENDEZ, ROSA	EMPLOYEE TRAVEL	4.60
6/16/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	1,312.44
6/16/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	84.11
6/16/2016	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	4,760.00
6/16/2016	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	1,796.56
6/16/2016	ROBB, MICHAEL F	EMPLOYEE TRAVEL	57.49
6/16/2016	ROGERS, MORRIS & GRO	LEGAL SERVICES	3,615.74
6/16/2016	SALIENS, CHERYL C	EMPLOYEE TRAVEL	1.72
6/16/2016	SALIENS, CHERYL C	EMPLOYEE TRAVEL	5.18
6/16/2016	SALIENS, CHERYL C	EMPLOYEE TRAVEL	9.90
6/16/2016	SALIENS, CHERYL C	EMPLOYEE TRAVEL	5.11
6/16/2016	SAMPLE, LESLIE ANN	EMPLOYEE TRAVEL	40.51
6/16/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	597.59
6/16/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	299.97
6/16/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2,343.73
6/16/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	61.10
6/16/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	90.92
6/16/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	510.14
6/16/2016	SCOTT, JOHN P	MISC CONTRACTED SERVICES	110.00
6/16/2016	SCOTT, JOHN P	MISC CONTRACTED SERVICES	110.00
6/16/2016	SHEA, MARGO	EMPLOYEE TRAVEL	58.06
6/16/2016	EXXON FLEET CARD SEV	GASOLINE & DIESEL	273.02
6/16/2016	SHIELDS, SHERRI	EMPLOYEE TRAVEL	53.99



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6/16/2016	SLEDGE, MARY ELLEN	MISC CONTRACTED SERVICES	110.00
6/16/2016	SLEDGE, MARY ELLEN	MISC CONTRACTED SERVICES	110.00
6/16/2016	SOUTHEASTERN CAREER	GENERAL SUPPLIES	2,996.00
6/16/2016	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,830.00
6/16/2016	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,944.00
6/16/2016	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,861.12
6/16/2016	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,928.00
6/16/2016	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	264.00
6/16/2016	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,854.00
6/16/2016	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	9,660.00
6/16/2016	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	299.52
6/16/2016	SPRING BRANCH ISD	ATHLETIC ACTIVITIES	30.00
6/16/2016	STAR HYDRAULICS & TO	CONTRACT MAINT / REPAIR	265.00
6/16/2016	STROUHAL TIRE RECAP	CONTRACT MAINT / REPAIR	40.00
6/16/2016	SURETY SYSTEMS INC	CONTRACT MAINT / REPAIR	805.50
6/16/2016	TASBO	EMPLOYEE TRAVEL	200.00
6/16/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	18.00
6/16/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	247.97
6/16/2016	THOMAS BUS GULF COAS	CONTRACT MAINT / REPAIR	1,950.00
6/16/2016	THOMAS BUS GULF COAS	GENERAL SUPPLIES	6,113.25
6/16/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	16.76
6/16/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	42.96
6/16/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	337.34
6/16/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-425.00
6/16/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-425.00
6/16/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-146.25
6/16/2016	TORRES, TONY	MISC CONTRACTED SERVICES	100.00
6/16/2016	TORRES, TONY	MISC CONTRACTED SERVICES	100.00
6/16/2016	HOUSTON TASO SOFTBAL	MISC CONTRACTED SERVICES	401.64
6/16/2016	UNITED REFRIGERATION	GENERAL SUPPLIES	835.64
6/16/2016	UNITED REFRIGERATION	GENERAL SUPPLIES	463.08
6/16/2016	UNIV OF TX AUSTIN	TESTING MATERIALS	2,295.00
6/16/2016	VAN VALKENBURGH, COY	EMPLOYEE TRAVEL	419.96
6/16/2016	BSN SPORTS LLC	GENERAL SUPPLIES	12,846.16
6/16/2016	VASQUEZ, KRISTY	EMPLOYEE TRAVEL	48.23
6/16/2016	VISTA HIGHER LEARNIN	GENERAL SUPPLIES	4,040.66
6/16/2016	VON RUFF, SHERYL S	EMPLOYEE TRAVEL	76.22
6/16/2016	VON RUFF, SHERYL S	EMPLOYEE TRAVEL	58.21
6/16/2016	VUONG, PHUNG	EMPLOYEE TRAVEL	29.38
6/16/2016	WAGeworks INC	MISC CONTRACTED SERVICES	660.00
6/16/2016	WASTE MANAGEMENT OF	RENTALS - OPERATING LEASES	198.12
6/16/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	255.43
6/16/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
6/16/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	2,308.35
6/16/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	416.66
6/16/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
6/16/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	887.77



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6/16/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	156.04
6/16/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
6/16/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
6/16/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
6/16/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,054.99
6/16/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
6/16/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39
6/16/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,753.18
6/16/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39
6/16/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
6/16/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	105.49
6/16/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39
6/16/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	510.85
6/16/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	438.91
6/16/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	255.43
6/16/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	255.43
6/16/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	528.77
6/16/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
6/16/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	102.56
6/16/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39
6/16/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	2,337.57
6/16/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39
6/16/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	101.99
6/16/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	351.66
6/16/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
6/16/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
6/16/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
6/16/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
6/16/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
6/16/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,753.18
6/16/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,753.18
6/16/2016	WATKINS, RAMONA	EMPLOYEE TRAVEL	46.13
6/16/2016	WILSON, LILLIAN MARI	EMPLOYEE TRAVEL	17.03
6/16/2016	WORLD BOOK INC	GENERAL SUPPLIES	561.00
6/16/2016	WORLD BOOK INC	GENERAL SUPPLIES	590.04
6/16/2016	WORLD BOOK INC	GENERAL SUPPLIES	411.18
6/16/2016	WORLD BOOK INC	GENERAL SUPPLIES	650.10
6/16/2016	WORLD BOOK INC	GENERAL SUPPLIES	2,078.34
6/16/2016	WORLD BOOK INC	GENERAL SUPPLIES	1,560.24
6/16/2016	WORLD BOOK INC	GENERAL SUPPLIES	628.98
6/16/2016	WORLD BOOK INC	GENERAL SUPPLIES	475.20
6/16/2016	WORLD BOOK INC	GENERAL SUPPLIES	562.32
6/16/2016	WORLD BOOK INC	GENERAL SUPPLIES	568.26
6/16/2016	WORLD BOOK INC	GENERAL SUPPLIES	590.70
6/16/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
6/16/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
6/16/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23



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6/16/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
6/16/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
6/16/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
6/16/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
6/16/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
6/16/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.84
6/16/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
6/16/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	65.87
6/16/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	478.94
6/16/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	207.78
6/16/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,005.15
6/16/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	398.25
6/16/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,440.50
6/16/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	180.28
6/16/2016	YOUTHLIGHT INC	GENERAL SUPPLIES	59.57
6/16/2016	YOUTHLIGHT INC	READING MATERIALS	10.95
6/16/2016	YOUTHLIGHT INC	READING MATERIALS	46.80
6/23/2016	ETA HAND2MIND	GENERAL SUPPLIES	864.35
6/23/2016	NETWORK INNOVATIONS	CONTRACT MAINT / REPAIR	350.00
6/23/2016	ACE MART RESTAURANT	GENERAL SUPPLIES	2,838.59
6/23/2016	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	420.00
6/23/2016	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	-32.00
6/23/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	86.25
6/23/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	85.15
6/23/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	85.15
6/23/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	14.40
6/23/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	14.40
6/23/2016	ADMIRAL LINEN & UNIF	RENTALS - OPERATING LEASES	16.00
6/23/2016	AQUA LANDSCAPES	MISC CONTRACTED SERVICES	657.99
6/23/2016	AUTO PLUS AUTO PARTS	FURN / EQUIP > \$5000	9,360.00
6/23/2016	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	303.00
6/23/2016	AUTO-CHLOR SERVICES	GENERAL SUPPLIES	276.75
6/23/2016	AUTO-CHLOR SERVICES	GENERAL SUPPLIES	92.25
6/23/2016	AUTOMATED LOGIC CONT	CONTRACT MAINT / REPAIR	7,236.00
6/23/2016	AUTOMATED LOGIC CONT	MISC CONTRACTED SERVICES	5,874.16
6/23/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	98.97
6/23/2016	BALFOUR CO	MISC OPERATING EXPENSES	192.00
6/23/2016	BARCELONA SPORTING	GENERAL SUPPLIES	13,590.00
6/23/2016	BARCELONA SPORTING	GENERAL SUPPLIES	1,668.00
6/23/2016	BARCELONA SPORTING	GENERAL SUPPLIES	1,964.05
6/23/2016	BARCELONA SPORTING	GENERAL SUPPLIES	3,707.90
6/23/2016	BARCELONA SPORTING	GENERAL SUPPLIES	975.55
6/23/2016	BARNES & NOBLE	READING MATERIALS	144.00
6/23/2016	BARRY, JEFFREY	TRAVEL - SCHOOL BOARD	1,081.71
6/23/2016	BEHAVIOR PLUS INC	OTHER PROFESSIONAL SVCS	1,590.00
6/23/2016	BIG TEX WELDING	RENTALS - OPERATING LEASES	156.00
6/23/2016	BLX GROUP LLC	OTHER PROFESSIONAL SVCS	2,000.00



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6/23/2016	BMC	MAINT & OPERATIONS SUPPLIES	282.07
6/23/2016	BOTKIN, LANCE	TRAVEL - SCHOOL BOARD	831.36
6/23/2016	BOUND TO STAY BOUND	READING MATERIALS	243.21
6/23/2016	B & D DISTRIBUTING	GENERAL SUPPLIES	2,145.00
6/23/2016	B & D DISTRIBUTING	GENERAL SUPPLIES	845.00
6/23/2016	B & D DISTRIBUTING	GENERAL SUPPLIES	60.00
6/23/2016	BRAZORIA COUNTY	GENERAL SUPPLIES	7.50
6/23/2016	BRAZORIA COUNTY	GENERAL SUPPLIES	14.25
6/23/2016	BRAZORIA COUNTY	GENERAL SUPPLIES	14.25
6/23/2016	BRAZORIA COUNTY	SCHOOL BOARD ELECTION	10,379.66
6/23/2016	TECHLAND HOUSTON	GENERAL SUPPLIES	2,500.00
6/23/2016	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	713.52
6/23/2016	BUCKELEW, STEVE M	EMPLOYEE TRAVEL	243.89
6/23/2016	BUCKEYE CLEANING CEN	INVENTORY/WAREHOUSE	15,704.64
6/23/2016	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	718.71
6/23/2016	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	240.00
6/23/2016	CDW LLC	GENERAL SUPPLIES	163.53
6/23/2016	CDW LLC	GENERAL SUPPLIES	176.46
6/23/2016	CDW LLC	GENERAL SUPPLIES	143.46
6/23/2016	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	771.89
6/23/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	116.54
6/23/2016	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	5.19
6/23/2016	CHAMBLISS, ANNETTE	EMPLOYEE TRAVEL	1,167.78
6/23/2016	CHARLIE'S PLUMBING I	CONTRACT MAINT / REPAIR	11,976.46
6/23/2016	CINTAS FIRST AID	MAINT & OPERATIONS SUPPLIES	110.87
6/23/2016	CINTAS FIRST AID	MISC CONTRACTED SERVICES	130.14
6/23/2016	DAILY EQUIPMENT COMP	GENERAL SUPPLIES	3,999.00
6/23/2016	DELEGARD TOOL OF TEX	MAINT & OPERATIONS SUPPLIES	232.19
6/23/2016	DELEGARD TOOL OF TEX	MAINT & OPERATIONS SUPPLIES	71.38
6/23/2016	DELL MARKETING LP	GENERAL SUPPLIES	67.96
6/23/2016	DELL MARKETING LP	GENERAL SUPPLIES	3.99
6/23/2016	DEMCO INC	GENERAL SUPPLIES	2,715.59
6/23/2016	DIGITAL RESOURCES IN	CONTRACT MAINT / REPAIR	2,490.00
6/23/2016	DIGITAL RESOURCES IN	FURN / EQUIP > \$5000	9,995.00
6/23/2016	DISTRIBAIRE INC	MAINT & OPERATIONS SUPPLIES	186.08
6/23/2016	EDUCATION SERVICE CE	CONSULTING SERVICES	1,200.00
6/23/2016	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	1,262.25
6/23/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	118.80
6/23/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	73.01
6/23/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	5.23
6/23/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	119.21
6/23/2016	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	175.50
6/23/2016	ELLIOTT'S AUTOMOTIVE	GENERAL SUPPLIES	720.80
6/23/2016	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	879.60
6/23/2016	ENTERPRISE HOLDINGS	STUDENT TRAVEL	107.98
6/23/2016	ENTERPRISE HOLDINGS	STUDENT TRAVEL	163.96
6/23/2016	ENTERPRISE HOLDINGS	STUDENT TRAVEL	363.96



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6/23/2016	EPMA CORP	GENERAL SUPPLIES	2,165.35
6/23/2016	EPMA CORP	GENERAL SUPPLIES	-333.00
6/23/2016	EPMA CORP	GENERAL SUPPLIES	312.88
6/23/2016	EPMA CORP	MAINT & OPERATIONS SUPPLIES	131.30
6/23/2016	EPMA CORP	MAINT & OPERATIONS SUPPLIES	37.57
6/23/2016	ERIC WISWELL INC	GENERAL SUPPLIES	550.00
6/23/2016	FEDEX	GENERAL SUPPLIES	27.59
6/23/2016	FERGUSON ENTERPRISES	GENERAL SUPPLIES	145.49
6/23/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	28.22
6/23/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	28.64
6/23/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	236.95
6/23/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	464.32
6/23/2016	FERGUSON ENTERPRISES	MISC CONTRACTED SERVICES	358.28
6/23/2016	FIREHOUSE SUBS	FOOD/SNACK/BEVERAGE	41.93
6/23/2016	FIREHOUSE SUBS	FOOD/SNACK/BEVERAGE	41.93
6/23/2016	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	40.00
6/23/2016	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	77.00
6/23/2016	FLEX OIL SERVICE LLC	CONTRACT MAINT / REPAIR	45.00
6/23/2016	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	11,941.61
6/23/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	544.32
6/23/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	66.00
6/23/2016	FOLLETT SCHOOL SOLUT	TEXTBOOKS	9,399.02
6/23/2016	FOLLETT SCHOOL SOLUT	TEXTBOOKS	331.50
6/23/2016	FOLLETT SCHOOL SOLUT	TEXTBOOKS	1,694.42
6/23/2016	FOLLETT SCHOOL SOLUT	TEXTBOOKS	1,366.70
6/23/2016	FOLLETT SCHOOL SOLUT	TEXTBOOKS	11,481.88
6/23/2016	GANT, VIRGIL	TRAVEL - SCHOOL BOARD	833.66
6/23/2016	XEROX BUSINESS SOLUT	GENERAL SUPPLIES	97.05
6/23/2016	GONZALEZ, MARIA D	EMPLOYEE TRAVEL	50.62
6/23/2016	GRIFFIN ASSESSMENT	OTHER PROFESSIONAL SVCS	11,016.00
6/23/2016	ELECTRONIC SECURITY	MISC CONTRACTED SERVICES	285.00
6/23/2016	ELECTRONIC SECURITY	RENTALS - OPERATING LEASES	14,960.18
6/23/2016	ELECTRONIC SECURITY	MISC CONTRACTED SERVICES	2,664.25
6/23/2016	HARRIS COUNTY DEPT O	CONSULTING SERVICES	2,612.50
6/23/2016	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	440.00
6/23/2016	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	7,347.70
6/23/2016	HOUSTON COMMUNICATIO	GENERAL SUPPLIES	330.00
6/23/2016	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	1,632.45
6/23/2016	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	410.70
6/23/2016	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	864.05
6/23/2016	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	614.35
6/23/2016	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	770.30
6/23/2016	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	971.25
6/23/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	420.39
6/23/2016	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	113.52
6/23/2016	JOHNSON SUPPLY & EQU	INVENTORY/WAREHOUSE	2,165.30
6/23/2016	JONES, DON E	GENERAL SUPPLIES	53.05



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6/23/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	3,234.00
6/23/2016	LAWRENCE, JAMES L	MISC CONTRACTED SERVICES	330.00
6/23/2016	LECTORUM PUBLICATION	READING MATERIALS	451.76
6/23/2016	LIBRARY STORE INC	GENERAL SUPPLIES	220.50
6/23/2016	LOAIZA, DOLLY	GENERAL SUPPLIES	400.00
6/23/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	1,147.86
6/23/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	3,443.58
6/23/2016	MARCO PRODUCTS INC	GENERAL SUPPLIES	42.95
6/23/2016	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	885.00
6/23/2016	MP2 ENERGY	ELECTRICITY	423,479.94
6/23/2016	NCS PEARSON INC	TESTING MATERIALS	102.10
6/23/2016	NELSON, BRANDY MELIS	EMPLOYEE TRAVEL	18.09
6/23/2016	NORWOOD, HELEN ANH H	EMPLOYEE TRAVEL	30.24
6/23/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	19.50
6/23/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	48.86
6/23/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	104.93
6/23/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	5.97
6/23/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	11.35
6/23/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	69.10
6/23/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	103.69
6/23/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	17.75
6/23/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	34.44
6/23/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	488.17
6/23/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	-157.99
6/23/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	512.05
6/23/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	341.05
6/23/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	-14.36
6/23/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	14.36
6/23/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	157.99
6/23/2016	OFFICE DEPOT INC	MAINT & OPERATIONS SUPPLIES	-268.08
6/23/2016	OFFICE DEPOT INC	MAINT & OPERATIONS SUPPLIES	-81.99
6/23/2016	ONE TIME PAY	STUDENT TRAVEL	29.12
6/23/2016	ONE TIME PAY	STUDENT TRAVEL	21.48
6/23/2016	ONE TIME PAY	OTHER PROFESSIONAL SVCS	46.71
6/23/2016	ONE TIME PAY	STUDENT TRAVEL	23.78
6/23/2016	ONE TIME PAY	STUDENT TRAVEL	40.14
6/23/2016	ONE TIME PAY	STUDENT TRAVEL	26.90
6/23/2016	ONE TIME PAY	STUDENT TRAVEL	28.33
6/23/2016	ONE TIME PAY	STUDENT TRAVEL	44.04
6/23/2016	ONE TIME PAY	STUDENT TRAVEL	31.37
6/23/2016	ONE TIME PAY	STUDENT TRAVEL	10.45
6/23/2016	ONE TIME PAY	STUDENT TRAVEL	16.47
6/23/2016	ONE TIME PAY	FOOD SALES	18.50
6/23/2016	ONE TIME PAY	STUDENT TRAVEL	23.65
6/23/2016	ONE TIME PAY	STUDENT TRAVEL	35.46
6/23/2016	ONE TIME PAY	STUDENT TRAVEL	24.79
6/23/2016	ONE TIME PAY	FOOD SALES	28.15



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6/23/2016	ONE TIME PAY	STUDENT TRAVEL	27.04
6/23/2016	ONE TIME PAY	FOOD SALES	11.55
6/23/2016	ONE TIME PAY	STUDENT TRAVEL	31.54
6/23/2016	ONE TIME PAY	STUDENT TRAVEL	38.95
6/23/2016	ONE TIME PAY	FOOD SALES	70.45
6/23/2016	ONE TIME PAY	STUDENT TRAVEL	41.09
6/23/2016	ONE TIME PAY	STUDENT TRAVEL	39.65
6/23/2016	ONE TIME PAY	FOOD SALES	23.80
6/23/2016	ONE TIME PAY	STUDENT TRAVEL	35.52
6/23/2016	ONE TIME PAY	FOOD SALES	76.55
6/23/2016	ONE TIME PAY	FOOD SALES	31.00
6/23/2016	ONE TIME PAY	STUDENT TRAVEL	41.91
6/23/2016	ONE TIME PAY	STUDENT TRAVEL	33.59
6/23/2016	ONE TIME PAY	STUDENT TRAVEL	38.89
6/23/2016	ONE TIME PAY	STUDENT TRAVEL	32.29
6/23/2016	ONE TIME PAY	STUDENT TRAVEL	24.47
6/23/2016	ONE TIME PAY	TUITION AND FEES	150.00
6/23/2016	ONE TIME PAY	STUDENT TRAVEL	29.49
6/23/2016	ONE TIME PAY	FOOD SALES	16.30
6/23/2016	ONE TIME PAY	STUDENT TRAVEL	41.18
6/23/2016	PALOMAR MODULAR BLDG	BUILDING CONSTR/IMPR/FEES	6,615.00
6/23/2016	PASADENA SPORTING GO	GENERAL SUPPLIES	839.05
6/23/2016	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	5,100.00
6/23/2016	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	5,100.00
6/23/2016	PEARLAND ISD CTE DEP	GENERAL SUPPLIES	33.53
6/23/2016	PEARLAND ISD HUMAN R	FOOD/SNACK/BEVERAGE	64.07
6/23/2016	PEARLAND ISD HUMAN R	GENERAL SUPPLIES	81.45
6/23/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	9,402.00
6/23/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	175.77
6/23/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	32.99
6/23/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.49
6/23/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.29
6/23/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	56.47
6/23/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.97
6/23/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.98
6/23/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.98
6/23/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.97
6/23/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.72
6/23/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	41.45
6/23/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	65.43
6/23/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	47.97
6/23/2016	PEARLAND RUNNING COM	GENERAL SUPPLIES	560.00
6/23/2016	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	200.00
6/23/2016	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	3,135.00
6/23/2016	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	285.00
6/23/2016	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	1,625.00
6/23/2016	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	1,490.00



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6/23/2016	PURCELL CONSTRUCTION	BUILDING CONSTR/IMPR/FEES	1,334,594.12
6/23/2016	PURCELL CONSTRUCTION	BUILDING CONSTR/IMPR/FEES	1,398,730.06
6/23/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00
6/23/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	60.00
6/23/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	180.00
6/23/2016	REGION IV EDUCATION	REGION IV SERVICES	50.00
6/23/2016	REGION IV EDUCATION	REGION IV SERVICES	50.00
6/23/2016	REGION IV EDUCATION	REGION IV SERVICES	50.00
6/23/2016	RFV ENTERPRISES INC	GENERAL SUPPLIES	62.53
6/23/2016	RICOH AMERICAS CORPO	RENTALS - OPERATING LEASES	127.20
6/23/2016	ALL AMERICAN SPORTS	GENERAL SUPPLIES	3,399.95
6/23/2016	ALL AMERICAN SPORTS	GENERAL SUPPLIES	6,309.95
6/23/2016	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	65.05
6/23/2016	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	65.05
6/23/2016	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	130.10
6/23/2016	RIVERSIDE PUBLISHING	TESTING MATERIALS	293.32
6/23/2016	SCHOLASTIC INC	READING MATERIALS	98.89
6/23/2016	SEIDLITZ EDUCATION	READING MATERIALS	1,142.87
6/23/2016	EXXON FLEET CARD SEV	GASOLINE & DIESEL	164.62
6/23/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	162.55
6/23/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	172.27
6/23/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	55.31
6/23/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	29.39
6/23/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	27.11
6/23/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	29.39
6/23/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	162.55
6/23/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	104.55
6/23/2016	SILVA, LUPITA	EMPLOYEE TRAVEL	35.68
6/23/2016	SILVA, ROXAN	EMPLOYEE TRAVEL	51.00
6/23/2016	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,830.00
6/23/2016	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	-1,755.00
6/23/2016	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	-720.00
6/23/2016	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	-165.00
6/23/2016	SPECTRUM CORPORATION	GENERAL SUPPLIES	4,634.00
6/23/2016	SPECTRUM CORPORATION	GENERAL SUPPLIES	5,644.00
6/23/2016	STROUHAL TIRE RECAPP	CONTRACT MAINT / REPAIR	115.50
6/23/2016	PHILSTYN AV	CONTRACT MAINT / REPAIR	391.42
6/23/2016	PHILSTYN AV	MISC CONTRACTED SERVICES	170.00
6/23/2016	PHILSTYN AV	MISC CONTRACTED SERVICES	170.00
6/23/2016	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	88.08
6/23/2016	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	304.00
6/23/2016	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	2,031.50
6/23/2016	TEXAS DEPT OF INFORM	TELEPHONE EXPENSE	2.64
6/23/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	18,515.01
6/23/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-1,380.00
6/23/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-535.24
6/23/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-762.98



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6/23/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-2,288.94
6/23/2016	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	33.72
6/23/2016	THINKING MAPS INC	TEXTBOOKS	1,325.00
6/23/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	204.65
6/23/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	89.15
6/23/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	359.92
6/23/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,063.57
6/23/2016	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,863.09
6/23/2016	TRIPLEENTERPRISES	READING MATERIALS	41.90
6/23/2016	TX DEPT OF PUBLIC SA	OTHER PROFESSIONAL SVCS	11.00
6/23/2016	TX HIGH SCHOOL GIRLS	DUES	60.00
6/23/2016	TX LAUNDRY SERVICE C	MAINT & OPERATIONS SUPPLIES	79.45
6/23/2016	BSN SPORTS LLC	GENERAL SUPPLIES	364.03
6/23/2016	W W GRAINGER INC	GENERAL SUPPLIES	351.40
6/23/2016	WILLIAMS, RODERICK S	EMPLOYEE TRAVEL	75.00
6/23/2016	WILLIAMS, RODERICK S	EMPLOYEE TRAVEL	50.00
6/23/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	45.60
6/23/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	51.96
6/23/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
6/23/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,224.04
6/23/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
6/23/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
6/23/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
6/23/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
6/23/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
6/23/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,368.89
6/23/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	150.33
6/23/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	286.56
6/23/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	248.00
6/23/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	327.58
6/23/2016	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,070.00
6/30/2016	ACCO BRANDS USA LLC	GENERAL SUPPLIES	190.60
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	76.88
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	16.07
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.27
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	49.69
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	140.16
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	80.34
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	5.00



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6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	70.45
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	35.84
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	141.40
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	10.00
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	48.20
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	42.02
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	76.88
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	16.07
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	64.27
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	49.69
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	58.09
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	140.16
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	80.34
6/30/2016	ACE IMAGEWEAR	RENTALS - OPERATING LEASES	124.84
6/30/2016	ALVAREZ STRIPING SER	MISC CONTRACTED SERVICES	14,800.00
6/30/2016	ALVIN ISD	GENERAL SUPPLIES	108.90
6/30/2016	ALVIN ISD	STUDENT TUITION/PUBLIC SCHOOLS	5,622.70
6/30/2016	ASSAAD, CAROLYN LEWI	EMPLOYEE TRAVEL	210.89
6/30/2016	AT&T	TELEPHONE EXPENSE	87.52
6/30/2016	AT&T	TELEPHONE EXPENSE	5,330.73
6/30/2016	AT&T MOBILITY	MISC OPERATING EXPENSES	1,301.69
6/30/2016	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	14,300.00
6/30/2016	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	14,300.00
6/30/2016	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	14,300.00
6/30/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	479.00
6/30/2016	B & H PHOTO VIDEO	GENERAL SUPPLIES	43.40
6/30/2016	BALFOUR CO	MISC OPERATING EXPENSES	1,726.50
6/30/2016	BARCELONA SPORTING	GENERAL SUPPLIES	30.00
6/30/2016	BARCELONA SPORTING	GENERAL SUPPLIES	808.50
6/30/2016	BARCELONA SPORTING	GENERAL SUPPLIES	2,790.95
6/30/2016	BARCELONA SPORTING	GENERAL SUPPLIES	2,322.00
6/30/2016	BARCELONA SPORTING	GENERAL SUPPLIES	1,620.00
6/30/2016	BARNES & NOBLE	READING MATERIALS	31.08
6/30/2016	BARNES & NOBLE	READING MATERIALS	199.90
6/30/2016	BARNES & NOBLE	READING MATERIALS	135.60



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6/30/2016	BARNES & NOBLE	TEXTBOOKS	14,842.50
6/30/2016	BAY ENVIRONMENTAL IN	BUILDING CONSTR/IMPR/FEES	3,490.00
6/30/2016	BAY ENVIRONMENTAL IN	BUILDING CONSTR/IMPR/FEES	915.00
6/30/2016	BILL, JENNIFER ANN	EMPLOYEE TRAVEL	399.00
6/30/2016	BIO COMPANY INC	GENERAL SUPPLIES	535.80
6/30/2016	BIRDSONG PRINTING IN	MISC OPERATING EXPENSES	2,587.00
6/30/2016	BOOTHE JR, MAURICE A	EMPLOYEE TRAVEL	345.15
6/30/2016	BRAZORIA COUNTY MUD	WATER/SEWAGE	834.40
6/30/2016	BRAZORIA COUNTY MUD	WATER/SEWAGE	638.75
6/30/2016	BRAZORIA COUNTY MUD	WATER/SEWAGE	47.00
6/30/2016	BROOKSIDE EQUIPMENT	FURN / EQUIP > \$5000	8,725.00
6/30/2016	BROOKSIDE EQUIPMENT	GENERAL SUPPLIES	4,795.00
6/30/2016	BUCKEYE CLEANING CEN	FURN / EQUIP > \$5000	52,916.00
6/30/2016	BUCKEYE CLEANING CEN	GENERAL SUPPLIES	2,754.00
6/30/2016	BUCKEYE CLEANING CEN	GENERAL SUPPLIES	10,282.00
6/30/2016	BUCKEYE CLEANING CEN	GENERAL SUPPLIES	1,500.00
6/30/2016	BUCKEYE CLEANING CEN	MAINT & OPERATIONS SUPPLIES	4,570.85
6/30/2016	BUCKEYE CLEANING CEN	MAINT & OPERATIONS SUPPLIES	12,718.90
6/30/2016	BUCKEYE CLEANING CEN	MAINT & OPERATIONS SUPPLIES	4,110.25
6/30/2016	BUCKEYE CLEANING CEN	MAINT & OPERATIONS SUPPLIES	16,454.70
6/30/2016	BUCKEYE CLEANING CEN	MAINT & OPERATIONS SUPPLIES	23,441.87
6/30/2016	CARRIER CORP	CONTRACT MAINT / REPAIR	295.00
6/30/2016	CARRIER CORP	CONTRACT MAINT / REPAIR	535.00
6/30/2016	CARRIER SOUTH TEXAS	BUILDING CONSTR/IMPR/FEES	48,857.90
6/30/2016	CARRIER SOUTH TEXAS	BUILDING CONSTR/IMPR/FEES	561.50
6/30/2016	CDW LLC	GENERAL SUPPLIES	109.88
6/30/2016	CENGAGE LEARNING INC	TEXTBOOKS	4,544.10
6/30/2016	CENTERPOINT ENERGY	NATURAL GAS	155.62
6/30/2016	CENTERPOINT ENERGY	NATURAL GAS	42.14
6/30/2016	CENTERPOINT ENERGY	NATURAL GAS	153.50
6/30/2016	CENTERPOINT ENERGY	NATURAL GAS	136.07
6/30/2016	CENTERPOINT ENERGY	NATURAL GAS	108.10
6/30/2016	CENTERPOINT ENERGY	NATURAL GAS	110.20
6/30/2016	CENTERPOINT ENERGY	NATURAL GAS	132.44
6/30/2016	CENTERPOINT ENERGY	NATURAL GAS	15.58
6/30/2016	CENTERPOINT ENERGY	NATURAL GAS	36.83
6/30/2016	CENTERPOINT ENERGY	NATURAL GAS	86.88
6/30/2016	CENTERPOINT ENERGY	NATURAL GAS	64.79
6/30/2016	CENTERPOINT ENERGY	NATURAL GAS	112.16
6/30/2016	CENTERPOINT ENERGY	NATURAL GAS	93.58
6/30/2016	CENTERPOINT ENERGY	NATURAL GAS	16.22
6/30/2016	CENTERPOINT ENERGY	NATURAL GAS	16.22
6/30/2016	CENTERPOINT ENERGY	NATURAL GAS	137.66
6/30/2016	CENTERPOINT ENERGY	NATURAL GAS	57.40
6/30/2016	CENTERPOINT ENERGY	NATURAL GAS	358.75
6/30/2016	CENTERPOINT ENERGY	NATURAL GAS	18.14
6/30/2016	CENTERPOINT ENERGY	NATURAL GAS	73.25



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6/30/2016	CENTERPOINT ENERGY	NATURAL GAS	185.17
6/30/2016	CENTERPOINT ENERGY	NATURAL GAS	37.35
6/30/2016	CENTERPOINT ENERGY	NATURAL GAS	214.88
6/30/2016	CENTERPOINT ENERGY	NATURAL GAS	75.86
6/30/2016	CENTERPOINT ENERGY	NATURAL GAS	163.88
6/30/2016	CENTERPOINT ENERGY S	NATURAL GAS	2,661.73
6/30/2016	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	27,065.61
6/30/2016	CITY OF PEARLAND	WATER/SEWAGE	1,124.31
6/30/2016	CITY OF PEARLAND	WATER/SEWAGE	13.78
6/30/2016	CITY OF PEARLAND	WATER/SEWAGE	1,004.30
6/30/2016	CITY OF PEARLAND	WATER/SEWAGE	291.20
6/30/2016	CITY OF PEARLAND	WATER/SEWAGE	89.46
6/30/2016	CITY OF PEARLAND	WATER/SEWAGE	31.22
6/30/2016	CITY OF PEARLAND	WATER/SEWAGE	986.82
6/30/2016	CITY OF PEARLAND	WATER/SEWAGE	393.15
6/30/2016	CITY OF PEARLAND	WATER/SEWAGE	629.43
6/30/2016	CITY OF PEARLAND	WATER/SEWAGE	1,043.77
6/30/2016	CITY OF PEARLAND	WATER/SEWAGE	735.93
6/30/2016	CITY OF PEARLAND	WATER/SEWAGE	141.88
6/30/2016	CITY OF PEARLAND	WATER/SEWAGE	13.78
6/30/2016	CITY OF PEARLAND	WATER/SEWAGE	265.02
6/30/2016	CITY OF PEARLAND	WATER/SEWAGE	123.58
6/30/2016	CITY OF PEARLAND	WATER/SEWAGE	461.37
6/30/2016	CITY OF PEARLAND	WATER/SEWAGE	1,364.08
6/30/2016	CITY OF PEARLAND	WATER/SEWAGE	525.43
6/30/2016	COYLE, REGINA K	EMPLOYEE TRAVEL	135.72
6/30/2016	DAILY EQUIPMENT COMP	CONTRACT MAINT / REPAIR	153.62
6/30/2016	DAILY EQUIPMENT COMP	CONTRACT MAINT / REPAIR	174.45
6/30/2016	SPORTS MEDIA PUBLICA	MISC CONTRACTED SERVICES	1,008.33
6/30/2016	DELL MARKETING LP	GENERAL SUPPLIES	123.70
6/30/2016	DELL MARKETING LP	GENERAL SUPPLIES	3,453.69
6/30/2016	DEMCO INC	GENERAL SUPPLIES	2,071.00
6/30/2016	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	1,620.00
6/30/2016	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	2,008.17
6/30/2016	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	4,668.83
6/30/2016	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	1,574.30
6/30/2016	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	5,376.55
6/30/2016	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	1,676.05
6/30/2016	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	456.07
6/30/2016	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	-12.88
6/30/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	89.19
6/30/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	18.19
6/30/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	11.58
6/30/2016	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	48.54
6/30/2016	EPMA CORP	GENERAL SUPPLIES	622.99
6/30/2016	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	498.20
6/30/2016	FACILITY SOLUTIONS G	GENERAL SUPPLIES	1,813.30



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6/30/2016	FACILITY SOLUTIONS G	GENERAL SUPPLIES	1,301.48
6/30/2016	FACILITY SOLUTIONS G	MAINT & OPERATIONS SUPPLIES	338.95
6/30/2016	FARRINGTON, ED	EMPLOYEE TRAVEL	293.00
6/30/2016	FERGUSON ENTERPRISES	GENERAL SUPPLIES	181.98
6/30/2016	FERGUSON ENTERPRISES	GENERAL SUPPLIES	253.93
6/30/2016	FERGUSON ENTERPRISES	GENERAL SUPPLIES	778.39
6/30/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	291.88
6/30/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	1,228.12
6/30/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	75.38
6/30/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	51.87
6/30/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	60.48
6/30/2016	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	81.62
6/30/2016	FIRETRON INC	CONTRACT MAINT / REPAIR	320.00
6/30/2016	FIRETRON INC	CONTRACT MAINT / REPAIR	4,047.50
6/30/2016	FIRETRON INC	MISC CONTRACTED SERVICES	320.00
6/30/2016	FOLLETT SCHOOL SOLUT	READING MATERIALS	865.02
6/30/2016	GIGEE, MARGARET	EMPLOYEE TRAVEL	120.00
6/30/2016	GOBERT, ANDREA	EMPLOYEE TRAVEL	73.56
6/30/2016	GOODEN JR, CHARLES	TRAVEL - SCHOOL BOARD	440.34
6/30/2016	GRAVES, CONNIE	EMPLOYEE TRAVEL	904.00
6/30/2016	GRIFFIN ASSESSMENT	OTHER PROFESSIONAL SVCS	1,224.00
6/30/2016	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	504.00
6/30/2016	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	178.00
6/30/2016	H & R OPERATOR SERVI	CONTRACT MAINT / REPAIR	365.00
6/30/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	342.50
6/30/2016	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	95.00
6/30/2016	HARRIS, DEBBIE	EMPLOYEE TRAVEL	466.44
6/30/2016	HARTLESS, IRACEMA CO	EMPLOYEE TRAVEL	363.75
6/30/2016	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	2,814.50
6/30/2016	HOUSTON COMMUNICATIO	GENERAL SUPPLIES	1,041.75
6/30/2016	HUSS, RENEE DANIELLE	EMPLOYEE TRAVEL	158.80
6/30/2016	JACOB PRINTING AND O	MISC CONTRACTED SERVICES	10,606.21
6/30/2016	LOGOMATIC	MISC OPERATING EXPENSES	272.50
6/30/2016	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	2,599.00
6/30/2016	LITTLE SCIENTISTS IN	MISC CONTRACTED SERVICES	3,150.00
6/30/2016	LOGICAL FRONT LLC	CONTRACT MAINT / REPAIR	6,071.29
6/30/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	12,139.65
6/30/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	2,878.75
6/30/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	1,540.46
6/30/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	575.75
6/30/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	1,151.50
6/30/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	25,033.08
6/30/2016	LOGICAL FRONT LLC	GENERAL SUPPLIES	260,170.54
6/30/2016	LOGICAL FRONT LLC	MISC CONTRACTED SERVICES	2,200.00
6/30/2016	MAGNUSON ACE HARDWA	MAINT & OPERATIONS SUPPLIES	298.35
6/30/2016	MALDONADO, CASSANDRA	EMPLOYEE TRAVEL	111.00
6/30/2016	MCCLELLAN, LAURA L	EMPLOYEE TRAVEL	166.84



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6/30/2016	MILES, DANA	EMPLOYEE TRAVEL	292.00
6/30/2016	MURPHY, SEAN	TRAVEL - SCHOOL BOARD	725.74
6/30/2016	N-GULF LLC	GENERAL SUPPLIES	450.00
6/30/2016	NIXON, RACHEL	EMPLOYEE TRAVEL	171.00
6/30/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	49.98
6/30/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	40.46
6/30/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	79.99
6/30/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	40.86
6/30/2016	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	35.98
6/30/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	32.44
6/30/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	11.09
6/30/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	32.66
6/30/2016	O'REILLY AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	341.54
6/30/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	166.77
6/30/2016	OFFICE DEPOT INC	GENERAL SUPPLIES	904.40
6/30/2016	OFFICE DEPOT INC	MISC CONTRACTED SERVICES	-166.77
6/30/2016	ONE TIME PAY	TUITION AND FEES	215.00
6/30/2016	ONE TIME PAY	FOOD SALES	18.65
6/30/2016	ONE TIME PAY	TUITION AND FEES	75.00
6/30/2016	ONE TIME PAY	FOOD SALES	43.01
6/30/2016	ONE TIME PAY	FOOD SALES	30.55
6/30/2016	ONE TIME PAY	FOOD SALES	23.95
6/30/2016	ONE TIME PAY	OTHER PROFESSIONAL SVCS	46.71
6/30/2016	ONE TIME PAY	FOOD SALES	6.90
6/30/2016	ONE TIME PAY	TUITION AND FEES	400.00
6/30/2016	TEXAS SCHOOL ADMINIS	READING MATERIALS	170.50
6/30/2016	PCPC DIRECT LTD	GENERAL SUPPLIES	651.00
6/30/2016	PEARLAND ISD ASST SU	FOOD/SNACK/BEVERAGE	168.59
6/30/2016	PEARLAND ISD ASST SU	GENERAL SUPPLIES	6.46
6/30/2016	PEARLAND ISD CURRICU	FOOD/SNACK/BEVERAGE	151.34
6/30/2016	PEARLAND ISD DEPUTY	FOOD/SNACK/BEVERAGE	108.47
6/30/2016	PEARLAND ISD DEPUTY	GENERAL SUPPLIES	88.41
6/30/2016	PEARLAND ISD FINE AR	FOOD/SNACK/BEVERAGE	135.03
6/30/2016	PEARLAND ISD FINE AR	GENERAL SUPPLIES	262.93
6/30/2016	PEARLAND JR HIGH WES	GENERAL SUPPLIES	54.26
6/30/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	2,204.56
6/30/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	2,892.53
6/30/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	3,113.35
6/30/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	-9.98
6/30/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	-3.98
6/30/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	-4.39
6/30/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	247.57
6/30/2016	PEARLAND LUMBER CO I	GENERAL SUPPLIES	-12.37
6/30/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	80.36
6/30/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	118.92
6/30/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	44.23
6/30/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.98



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6/30/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.98
6/30/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.98
6/30/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.98
6/30/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	27.44
6/30/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.98
6/30/2016	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	129.31
6/30/2016	PEARLAND LUMBER CO I	MISC OPERATING EXPENSES	94.45
6/30/2016	PEARSON EDUCATION IN	GENERAL SUPPLIES	2,284.90
6/30/2016	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	178.04
6/30/2016	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	107.32
6/30/2016	POPOFF, DAVID JOSEPH	MISC CONTRACTED SERVICES	65.60
6/30/2016	POPOFF, JACOB WILLIA	MISC CONTRACTED SERVICES	65.60
6/30/2016	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	3,579.00
6/30/2016	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	130.00
6/30/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	270.00
6/30/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	30.00
6/30/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	875.00
6/30/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	250.00
6/30/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00
6/30/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	180.00
6/30/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	80.00
6/30/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	65.00
6/30/2016	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00
6/30/2016	REGION IV EDUCATION	REGION IV SERVICES	375.00
6/30/2016	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	287.00
6/30/2016	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	2,363.00
6/30/2016	ROSSUM, MICHAEL	TRAVEL - SCHOOL BOARD	379.08
6/30/2016	SCARBOROUGH, CASEY K	EMPLOYEE TRAVEL	858.79
6/30/2016	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	3,792.94
6/30/2016	SENSORY SOLUTIONS 4	OTHER PROFESSIONAL SVCS	750.00
6/30/2016	SHADDOCK, CHRISTOPHE	EMPLOYEE TRAVEL	285.00
6/30/2016	SHERWIN-WILLIAMS CO	CONTRACT MAINT / REPAIR	405.33
6/30/2016	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	2,798.00
6/30/2016	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	5,900.00
6/30/2016	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	1,399.00
6/30/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	292.80
6/30/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	82.35
6/30/2016	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	17.80
6/30/2016	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	2,319.23
6/30/2016	SLOAN, LINDA	EMPLOYEE TRAVEL	27.68
6/30/2016	STANTEC ARCHITECTURE	MISC CONTRACTED SERVICES	4,000.00
6/30/2016	TAYLOR CORPORATION	GENERAL SUPPLIES	94.26
6/30/2016	TREVINO, MARY VICTOR	EMPLOYEE TRAVEL	179.00
6/30/2016	UNIV OF TX AUSTIN	TESTING MATERIALS	875.00
6/30/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	325.00
6/30/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	300.00
6/30/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	430.00



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6/30/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	480.00
6/30/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	1,300.00
6/30/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	110.00
6/30/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	300.00
6/30/2016	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	490.00
6/30/2016	W F HAWK ROOF & SHEE	MISC CONTRACTED SERVICES	1,790.00
6/30/2016	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	199.56
6/30/2016	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	98.59
6/30/2016	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	198.35
6/30/2016	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	199.20
6/30/2016	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	66.40
6/30/2016	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	299.65
6/30/2016	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	36.15
6/30/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	244.15
6/30/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	169.85
6/30/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.44
6/30/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	92.96
6/30/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	-40.59
6/30/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	52.39
6/30/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.52
6/30/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	46.48
6/30/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	26.80
6/30/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.06
6/30/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.41
6/30/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	92.30
6/30/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	46.49
6/30/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.74
6/30/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.41
6/30/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.48
6/30/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	132.80
6/30/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	111.63
6/30/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	646.30
6/30/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	133.12
6/30/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	149.48
6/30/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	63.52
6/30/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	296.74
6/30/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	29.94
6/30/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	71.02
6/30/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	398.57
6/30/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	209.16
6/30/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	171.84
6/30/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.62
6/30/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.20
6/30/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	797.39
6/30/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	42.34
6/30/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	46.60
6/30/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.19



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6/30/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.90
6/30/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	232.08
6/30/2016	WAL-MART STORES TEXA	GENERAL SUPPLIES	129.15
6/30/2016	WARD, MELISSA	EMPLOYEE TRAVEL	549.00
6/30/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	2,337.57
6/30/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	887.77
6/30/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
6/30/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	416.66
6/30/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
6/30/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
6/30/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	156.04
6/30/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	102.56
6/30/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	255.43
6/30/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
6/30/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
6/30/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,054.99
6/30/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39
6/30/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,753.18
6/30/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39
6/30/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
6/30/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39
6/30/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	105.49
6/30/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
6/30/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
6/30/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,753.18
6/30/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,753.18
6/30/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	510.85
6/30/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	351.66
6/30/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
6/30/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
6/30/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
6/30/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	528.77
6/30/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	255.43
6/30/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	255.43
6/30/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
6/30/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	101.99
6/30/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39
6/30/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	2,337.57
6/30/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	584.39
6/30/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	1,168.79
6/30/2016	WASTE MANAGEMENT OF	WATER/SEWAGE	438.91
6/30/2016	WATKINS, DONNA K	EMPLOYEE TRAVEL	304.43
6/30/2016	WONDERS, CAREN M	EMPLOYEE TRAVEL	52.70

9685 CHECKS

Total: 56,655,782.97